

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, YPSILANTI, MI 48198
DECEMBER 17, 2012
7:30 p.m.
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
 - a. Regular Meeting of November 19, 2012
6. CITIZEN PARTICIPATION
7. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Hospital False Alarm Report, Fire Marshall, Ordinance Officer, Park Commission Minutes, Sheriff's Report, Zoning Report
8. COMMUNICATIONS
9. UNFINISHED BUSINESS
 - a. Ordinance 174-12, The Woodlands of Geddes Glen, Area Plan Amendment, Second Reading and Adoption (see November 19, 2012 Minutes)
10. NEW BUSINESS
 - a. Approve the Promotion of Firefighter Jeff French to Captain
 - b. Resolution 2012-32, NMT Grant Submission Geddes and Prospect
 - c. Resolution 2012-33, Utility Department, Renewal of Telephone Contracts
 - d. Resolution 2012-34, Utility Department, Hyundai Water Meter
 - e. County Parks Natural Area Preservation Program 66 Acres in Sections 10 & 11
 - f. Board of Trustees Appointments to Boards
 - g. Board Appointments to Various Boards
 - h. Uncollectible Planning Accounts
 - i. Budget Amendments
11. PAYMENT OF BILLS
12. PLEAS AND PETITIONS
13. ADJOURNMENT

David Phillips, Clerk

3040 N. Prospect, Ypsilanti, MI 48198

734-482-6099

**SUPERIOR CHARTER TOWNSHIP BOARD
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1. CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

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

4. ADOPTION OF AGENDA

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

The motion carried by unanimous voice vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF OCTOBER 15, 2012

It was moved by McKinney, seconded by Lewis, to approve the minutes of the regular Board meeting of October 15, 2012, as presented.

The motion carried by a voice vote.

6. CITIZEN PARTICIPATION

A. RESOLUTION 2012-30, RECOGNIZING THE YPSILANTI PANTHER CHEERLEADERS

The Board made a presentation to the Ypsilanti Panthers Cheerleaders. They are six young girls who reside in Superior Township. They have won several cheerleading competitions and are scheduled to enter several more. Ms. Linda Warnsly is there team mother who helps train them.

The following resolution was moved be McKinney, seconded by Lewis:

**SUPERIOR TOWNSHIP BOARD OF TRUSTEES
WASHTENAW COUNTY, MICHIGAN
NOVEMBER 19, 2012**

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RESOLUTION 2012-30

A RESOLUTION RECOGNIZING THE YPSILANTI PANTHER CHEERLEADERS

WHEREAS, on October 14, 2012, the Ypsilanti Panther Cheerleaders performed at the Southeast Michigan Pop Warner Cheerleader competition and took first place; and

WHEREAS, the Ypsilanti Panther Cheerleaders will advance to the Mid-America Pop Warner Regional Finals on Sunday, November 11, 2012 in DeKalb, Illinois at Northwestern University and to the Pop Warner National Championship Cheer competition held November 30 through December 8, 2012 at the ESPN Wide World of Sports Complex at Walt Disney World Resort; and

WHEREAS, the members of the Ypsilanti Panther Cheerleaders, La-Asia Brooks, Taja Brooks, Kierra Cunningham, Shierra Cunningham, Diamond Jackson and Robiana Jones, are all residents of Superior Township; and

WHEREAS, as residents of Superior Township, the Ypsilanti Panther Cheerleaders have participated in community improvement projects such as planting flowers at the Superior Branch of the Ypsilanti Library; and

WHEREAS, the Ypsilanti Panther Cheerleaders' contributions to the community and their success as cheerleaders, brings pride to all residents of Superior Township.

NOW THEREFORE BE IT RESOLVED the Superior Township Board of Trustees recognizes the Ypsilanti Panther Cheerleaders and their accomplishments and wishes them great success in the upcoming competitions.

Ayes: McFarlane, McKinney, Phillips, Lewis, Williams

Nays: None

Absent: Caviston, Green

The motion carried.

B. CITIZEN COMMENTS

There were none.

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7. REPORTS

A. SUPERVISOR REPORT

Supervisor McFarlane reported on the following: He congratulated all of those who were elected to office in the November 6, 2012 election. He congratulated Clerk Phillips and his staff for having a good election. The Township is delaying the completion of sidewalk repairs until spring. He has requested that the Township's engineers, OHM, provide information about completing a capital improvement plan to assess tap fees and to determine if the current tap fees are still equitable. OHM is also helping to prepare a grant application to the Washtenaw County Parks Department for installing non-motorized trails along Prospect, from Berkshire to Geddes, and also along Geddes, between Harris and Ridge Roads. The CPI for this year is 2.4%, but he does not foresee any increase in assessed values. SPARK will come to the Township Board to request the Township continue to give them \$5,000 per year. Rhonda McGill has resigned from the Board of Review. Alternate Board member James Switala will take her place. Tomorrow at 12:00 noon, there will be a ceremony to swear-in all members of the Board of Trustees and Parks Commission. 14-2 District Court Judge Tabbey will swear them in.

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

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

The motion carried by a voice vote.

C. FINANCIAL REPORTS, ALL FUNDS, PERIOD ENDING SEPTEMBER 30, 2012

It was moved by Lewis, seconded by McKinney, for the Board to receive the financial reports for all funds for the period ending September 30, 2012.

The motion carried by a voice vote.

8. COMMUNICATIONS

A. PRIVILEGED COMMUNICATION FROM THE TOWNSHIP ATTORNEY, FREDERICK LUCAS, AUGUST 28, 2012, IBRAHIM REAL ESTATE / 9045

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**MACARTHUR BOULEVARD, TO BE AVAILABALE TO THE PUBLIC IF AND WHEN
THE CONFIDENTIALITY IS REMOVED**

Attorney Fredrick Lucas requested that the Board remove the attorney – client privilege from his August 28, 2012 letter to the Zoning Board of Appeals so that it can become part of the Record on Appeal for the Ibrahim vs. Superior Township lawsuit.

It was moved by Phillips, seconded by McKinney, for the Board to remove the attorney – client privilege from attorney Frederick Lucas’ letter to the Zoning Board of Board of Appeals, Ibrahim Real Estate / 9045 MacArthur Blvd, dated August 28, 2012.

The motion carried by voice vote.

**B. PRIVILEGED COMMUNICATION FROM THE TOWNSHIP ATTORNEY,
FREDERICK LUCAS, NOVEMBER 16, 2012, WOODLANDS AT GEDDES GLEN**

Township Administrative staff requested that the Board remove the attorney – client privilege from attorney Frederick Lucas’ letter to the Planning Commission, Woodlands at Geddes, dated November 16, 2012 so that it could be used in discussion of Ordinance 174-12, The Woodlands of Geddes Glen, Area Plan Amendment, which is also on tonight’s agenda.

It was moved by Phillips, seconded by McKinney, for the Board to remove the attorney – client privilege from attorney Frederick Lucas’ letter to the Planning Commission, Woodlands at Geddes Glen, dated November 16, 2012.

The motion carried by voice vote.

**C. VERNA J. MCDANIEL, WASHTENAW COUNTY ADMINISTRATOR, 30-DAY
NOTICE FOR COMMUNITIES TO WITHDRAW FROM THE NEW
TRANSPORTATION AUTHORITY**

Clerk Phillips explained that on October 15, 2012, the Board approved Resolution 2012-26, which authorized Superior Township to withdraw from the new 196 Transit Authority in Washtenaw County. The Township recently received the letter from Verna McDaniel, Washtenaw County Administrator, which indicated that the County Corporation Counsel determined that the start of the 30 day period to withdraw began on a later date than originally determined and that a new 30 day “opt-out” per was now in place. Although the letter indicated that the Township did not have to take any further action to withdraw, Clerk Phillips explained that he sent a copy of Resolution 2012-26 to the County and AATA with a cover letter

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explaining the Township action to withdraw and requested either party contact him if any further action by the Township was needed in order for the Township to withdraw from the new 196 Transit Authority.

It was moved by Williams, seconded by Phillips, to receive Ms. McDaniel's November 5, 2012 letter.

The motion carried by a voice vote.

D. MICHAEL FORD, AATA CEO, 2013 POSA COSTS

In a letter dated October 22, 2012, Michael Ford, CEO of AATA, explained that MDOT reduced some funding to the AATA and that it may impact the cost to the Township for the Purchase of Service Agreements (POSA) for fixed-route and A-Ride service in the Township. He indicated that AATA was attempting to have the funding from the State returned to the former levels, but he wanted to provide POSA holders with the potential higher costs for budgeting purposes. The actual POSA's will be provided at a later date.

It was moved by McKinney, seconded by Phillips, for the Board to receive Mr. Ford's October 22, 2012 letter.

The motion carried by a voice vote.

9. UNFINISHED BUSINESS

There was none.

10. NEW BUSINESS

A. APPROVE THE HIRING OF NICHOLAS ROBSON AS A FIREFIGHTER

Fire Chief James Roberts explained that there were 28 applicants for the position. The selection process included a written test, two oral interview, verification of various certifications, reference checks, a background investigation and a psychological assessment. Fire Chief Roberts said that Mr. Robson, scored first on the written test and very high on all other areas of the selection process. He said that Mr. Robson has been employed by Van Buren Township as a part-time firefighter for over ten years. Chief Roberts highly recommended Mr. Robson for the position and said if the Board approves his hiring, he will start tomorrow.

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It was moved by McKinney, seconded by Lewis, for the Board to approve the hiring of Nicholas Robson as a Superior Township firefighter.

The motion carried by a voice vote.

B. ORDINANCE 174-12, THE WOODLANDS OF GEDDES GLEN, AREA PLAN AMENDMENT, FIRST READING

Planner Don Pennington made a presentation to the Board about the history of the parcel's zoning and the previous area plan and site plans that were approved for the site. The parcel was first zoned Planned Community (PC) in the late 1980's, with an area plan for 33-single family residence lots. It was planned to be an extension of the existing Geddes Glen subdivision located on the south side of Geddes Road. In 2005, a final site plan was approved for Phase I of a revised area plan, which still included 33 lots. Mr. Pennington spoke about the trees and other natural features on the site and also about the goals and objectives of a PC. He indicated a PC is typically used when the use requires some flexibility from requirements of the Zoning Ordinance and the allowance for this flexibility is addressed in Article 7 of the Zoning Ordinance. Several representatives from Toll Brothers and their engineer were present and provided the Board with information. The Board engaged in extensive discussion about the Ordinance, which included comments from several members of the public and reference to Attorney Frederick Lucas' November 16, 2012 letter addressed to the Planning Commission. The main issue of discussion was the manner in which the applicant inventoried trees on the site and proposed to remove and replace them. Their proposal required regulatory flexibility from Section 14.05(F) of the Zoning Ordinance. The Board discussed information about the Zoning Ordinance's requirements to inventory all trees on the site, including trees in poor condition and trees of an invasive species, the costs to replace the trees, the difference in applying Section 14.05(F) to a heavily wooded site versus applying it to a corn field site, Attorney Lucas letter, which referred to that section of the ordinance as unduly burdensome and possibly resulting in a taking claim, the fact that property owners could remove preserved trees at a later date and other issues. Other than the discussion about the application of the Zoning Ordinance in regards to the treatment of the trees, Board members indicated strong support for Ordinance #174-12.

It was moved by Phillips, seconded by McKinney, to approve Ordinance #174-12, The Woodlands of Geddes Glen, for First Reading as follows:

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
ORDINANCE # 174-12**

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THE WOODLANDS OF GEDDES GLEN

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

SECTION I

Superior Charter Township Ordinance Number 174, designated Superior Charter Township Zoning Ordinance, adopted August 4, 2008 and effective August 14, 2008, as amended, and the zoning district map attached thereto and made a part thereof, are hereby amended by The Woodlands of Geddes Glen Area Plan Area Plan dated 11-5-12.

SECTION II

Commencing at the Southwest corner of Section 30, T2S. R7E. Superior Township, Washtenaw County, Michigan; thence along the West line of said Section 30, N 00° 47' 20" W 1381.90 feet to the centerline of Geddes Road for a POINT OF BEGINNING; thence continuing along said West line, N 00° 47' 20" W 1285.90 feet to the West 1/4 corner of said Section 30; thence along the East and West 1/4 line of said Section 30, N 88° 06' 20" E 1102.03 feet; thence along the East line of the West Fractional 1/2 of the Southwest Fractional 1/4 of said Section 30, as monumented and occupied, S 01° 32' 15" E 1116.92 feet to a point on the centerline of Geddes Road; thence along said centerline in the following three (3) courses: (1) S 80° 56' 35" W 455.28 feet (2) Westerly 598.97 feet along the arc of a circular curve to the left, having a radius of 10,134.98 feet, a central angle of 03° 23' 10", and a chord which bears S 79° 15' 00" W 598.88 feet and (3) Westerly 79.00 feet along the arc of a circular curve to the left, having a radius of 568.50 feet, a central angle of 07° 57' 44" and a chord which bears S 73° 34' 33" W 78.94 feet to the Point of Beginning, being part of the West Fractional 1/2 of the Southwest Fractional 1/4 of said Section 30, as monumented and occupied, and containing 30.36 acres of land more or less, subject to the rights of the public over the Northernly 33 feet of Geddes Road. Also subject to other easements and restriction of record, if any,

SECTION III

The Area Plan of The Woodlands of Geddes Glen dated 11-5-12, shall constitute the Approved Area Plan.

SECTION IV

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.

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CERTIFICATION

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 November 19, 2012 and scheduled for the second and final reading on December 17, 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

Ayes: McFarlane, McKinney, Phillips, Lewis, Williams

Nays: None

Absent: Caviston, Green

The motion carried.

C. RESOLUTION 2012-31, UTILITY DEPARTMENT EXTENDING LEASE ON RICOH COPY MACHINE

Diana Ravis and Rick Church from the Utility Department provided a letter to the Board and provided information outlining the proposed agreement to extend the lease of the Ricoh color copier for an additional twenty-four months. The said the copy machine has worked well, Ricoh has provided good service and the color copies and scanning feature have become an important feature to the Township. The price per month will decrease from \$187.26 to \$161.88, the price per copy will increase slightly and at the end of the lease the Township will own the machine. Their recommendation was for the Township Board to approve the Order Agreement with Ricoh Business Solutions, which would extend the lease on their current color copy machine for an additional 24 months.

It was move by McKinney, seconded by Lewis, for the Board to approve the following resolution:

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

A RESOLUTION FOR APPROVAL FOR ENTERING INTO AN ORDER AGREEMENT

**SUPERIOR CHARTER TOWNSHIP BOARD
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**WITH RICOH BUSINESS SOLUTIONS FOR A TWENTY-FOUR MONTH LEASE OF
A RICOH COPY MACHINE**

RESOLUTION NUMBER: 2012-31

DATE: November 19, 2012

WHEREAS, a copy machine is needed for the day-to-day operations of the Superior Township Utility Department, and

WHEREAS, the Adopted Policies of the Superior Township Board of Trustees requires Board approval for all purchase of services contracts where the total amount of the purchase is over \$1,000.00, and

WHEREAS, the Township has previously executed a contract with Ricoh Business Solutions for the 48 month lease of a Ricoh MP C2050 color copier/scanner and the lease has expired, and

WHEREAS, the Ricoh color copier/scanner has performed well during the 48 month lease period and Ricoh has provided excellent service, and

WHEREAS, Ricoh has offered to extend the lease for 24 months on the color copier/scanner, at a competitive price, and

NOW, THEREFORE BE IT RESOLVED: that the Superior Township Board of Trustees approves the Order Agreement, Quote #1026058, with Ricoh Business Solutions to extend the lease on the Ricoh color copier for 24 months and authorizes the Supervisor to sign the Agreement.

The motion carried by a voice vote.

D. PURCHASE OF NEW PHONE SYSTEM

In a memo dated November 19, 2012, Susan Mumm, Technology Coordinator, outlined the reasons the Township should consider purchasing a new telephone system and four quotes to provide a new phone system. Supervisor McFarlane and Susan Mumm both recommended that the Township purchase the Allworx system from Parhelion.

It was moved by McKinney, seconded by Lewis, for the Township Board to approve the purchase of the Allworx phone system from Parhelion.

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Ayes: McFarlane, McKinney, Phillips, Lewis, Williams

Nays: None

Absent: Caviston, Green

The motion carried

E. COMMUNITY BLOCK DEVELOPMENT GRANT AGREEMENT FOR DOVER, BRISTOL AND STRATFORD COURTS

Supervisor McFarlane explained that the Township had an agreement with the County of Washtenaw Community Development Block Grant (CDBG Program) for the CDBG Program to share in the paving of Dover, Bristol and Stratford Courts in the amount of \$36,213.00. Supervisor McFarlane explained that the work has already been completed and paid for by the Township. This agreement needs to be approved and executed so that the CDBG Program can pay the Township the previously agreed upon funds.

It was moved by McKinney, seconded by Williams, for the Board to approve the County of Washtenaw Community Development Agreement Community Development Block Grant (CDBG Program) Superior Township Dover, Bristol and Stratford Courts and to authorize the Supervisor and Clerk to sign the agreement.

Ayes: Phillips, Lewis, Williams, McFarlane, McKinney

Nays: None

Absent: Caviston, Green

The motion carried

F. RESOLUTION 2012-28, AFFIRMING THE SALARIES FO ALL NON-UNION EMPLOYERS, THE FULL-TIME ELECTED OFFICIALS AND TOWNSHIP TRUSTEES FOR THE 2013 BUDGET YEAR

Supervisor McFarlane explained that he and other Township administrative staff reviewed the financial status of the Township and the job performance of staff. The Township is in good

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financial condition with good fund balances in all funds. Staff members have been performing well and due to loss of staff because of attrition or layoff, some staff have increased job responsibilities. It was felt that a two percent salary increase was reasonable and appropriate.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
NOVEMBER 19, 2012**

RESOLUTION 2012-28

**A RESOLUTION AFFIRMING THE SALARIES OF ALL NON-UNION EMPLOYEES,
THE FULL-TIME ELECTED OFFICIALS
AND TOWNSHIP TRUSTEES OF SUPERIOR TOWNSHIP
FOR THE 2013 BUDGET YEAR**

WHEREAS, the Superior Charter Township Board of Trustees approved the 2013 budgets for all funds on October 15, 2012; and

WHEREAS, the Board of Trustees did not specifically designate the compensation for the full-time and part time Township employees, the full-time elected officials or the Board of Trustees; and

WHEREAS, the Township auditors have requested that the compensation for the employees and elected officials be approved by the Board of Trustees by resolution; and

WHEREAS, the residents of Superior Township continue to receive service that reflects positively on the employees, officials and trustees of the Township,

NOW THEREFORE BE IT RESOLVED that compensation for all full-time and part-time non-union employees and for the Supervisor, Treasurer and Clerk be two percent (2%) higher in 2013 than their compensation in 2012, as listed in the 2013 budget adopted by the Superior Charter Township Board of Trustees.

BE IT FURTHER RESOLVED that compensation for the Board of Trustees be increased to \$125 per meeting.

Ayes: McFarlane, McKinney, Phillips, Lewis

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Nays: Williams

Absent: Caviston, Green

The motion carried

G. RESOLUTION 2012-29, SET THE RATE OF EMPLOYER CONTRIBUTION TO THE MERS HEALTH CARE SAVINGS PROGRAM FOR NON-UNION EMPLOYEES

Supervisor McFarlane explained that he and other administrative staff reviewed the employer contribution for the MERS Health Care Savings Program. It was felt that due to the increasing cost for health care and health care insurance that a modest increase in the employer's contribution was reasonable and appropriate.

It was moved by McKinney, seconded by Lewis, for the Board to approve the following resolution:

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
NOVEMBER 19, 2012**

RESOLUTION 2012-29

A RESOLUTION TO SET THE RATE OF EMPLOYER CONTRIBUTION TO THE MERS HEALTH CARE SAVINGS PROGRAM FOR NON-UNION EMPLOYEES

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

WHEREAS, the Township contribution to each employee was set at One Hundred (\$100.00) Dollars each month, and this amount was increased to One Hundred Ten (\$110.00) Dollars on November 5, 2007; to One Hundred Fifteen (\$115.00) Dollars on November 3 2008; and to One Hundred Twenty (\$120.00) Dollars on October 18, 2010; and

WHEREAS, the MERS Plan stipulates that the Township Board review the amount of Township contribution annually; and

WHEREAS, the cost of health care for individuals is rising faster than the national inflation rate,

NOW, THEREFORE, BE IT RESOLVED that the Superior Charter Township Board does hereby establish that the contribution from the Township to each non-union employee enrolled in

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the MERS Health Care Savings Plan in Fiscal Year 2013 shall be One Hundred Thirty-Five (\$135.00) Dollars each month.

Ayes: McFarlane, McKinney, Phillips, Lewis, Williams

Nays: None

Absent: Caviston, Green

The motion carried

H. HOLIDAY SCHEDULE 2013

It was moved by McKinney, seconded by Lewis for the Board to approve the following Holiday Closing Schedule for 2013:

**CHARTER TOWNSHIP OF SUPERIOR
2013 HOLIDAY CLOSINGS SCHEDULE**

Tuesday, January 1, 2013	New Year's Day
Monday, January 21, 2013	Martin Luther King, Jr. Day
Monday, February 18, 2013	President's Day
Friday, March 29, 2013*	Good Friday (1/2 day)
Monday, May 27, 2013	Memorial Day
Thursday, July 4, 2013	Independence Day
Monday, September 2, 2013	Labor Day
Monday, October 14, 2013	Columbus Day
Monday, November 11, 2013	Veteran's Day
Thursday, November 28, 2013	Thanksgiving Day

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Friday, November 29, 2013	Day after Thanksgiving
Tuesday, December 24, 2013	Christmas Eve
Wednesday, December 25, 2013	Christmas
Tuesday, December 31, 2013	New Year's Eve

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

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

The motion carried by a voice vote.

I. MEETING SCHEDULE 2013

It was noted that the dates for the Planning Commission were adjusted from the fourth Wednesday of the month to the third Wednesday of the month in order to accommodate Thanksgiving and Christmas.

It was moved by McKinney, seconded by Lewis, for the Board to approve the following meeting schedule:

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

2013 MEETING SCHEDULE

TOWNSHIP BOARD

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

Tuesday, January 22, 2013 (following Martin Luther King Day)
Tuesday, February 19, 2013 (following Presidents' Day)
Monday, March, 18, 2013
Monday, April 15, 2013
Monday, May 20, 2013
Monday, June 17, 2013
Monday, July 15, 2013
Monday, August 19, 2013
Monday, September 16, 2013
Monday, October 21, 2013
Monday, November 18, 2013
Monday, December 16, 2013

PLANNING COMMISSION

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

Wednesday, January 23, 2013	Wednesday, July 24, 2013
Wednesday, February 27, 2013	Wednesday, August 28, 2013
Wednesday, March 27, 2013	Wednesday, September 25, 2013
Wednesday, April 24, 2013	Wednesday, October 23, 2013
Wednesday, May 22, 2013	Wednesday, November 20, 2013
Wednesday, June 26, 2013	Wednesday, December 18, 2013

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

The motion carried by a voice vote.

J. BUDGET AMENDMENTS

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It was moved by McKinney, seconded by Lewis, for the Board to approve the following budget amendments:

GENERAL FUND BUDGET AMENDMENTS			
NOVEMBER 19, 2012			
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT
101-000-451-000	ELECTION REIMBURSEMENTS	INCREASE	\$ 9,382.00
101-000-452-001	CABLE TV FRANCISE FEES AT&T	INCREASE	\$ 31,000.00
101-000-607-030	PLANNING DEPT BASE FEES	INCREASE	\$ 3,600.00
101-000-607-085	REIM FOR MEETINGS COURT ETC	INCREASE	\$ 2,000.00
101-101-900-000	PRINTING & PUBLISHING	\$ 1,000.00	INCREASE
101-101-954-000	EQUIP RENTAL	DECREASE	\$ 2,000.00
101-191-702-000	SALARIES ELECTION DEPT	\$ 400.00	INCREASE
101-191-703-000	CONTRACT SERVICES ELECTIONS	DECREASE	\$ 4,500.00
101-191-702-033	FICA EXEMPT SALARY ELECTIONS	\$ 1,600.00	INCREASE
101-191-715-000	SOC SEC ELECTION DEPT	\$ 350.00	INCREASE
101-191-727-000	OFFICE SUPPLIES ELECTION DEPT	DECREASE	\$ 3,000.00
101-191-740-000	OPERATING SUPPLES ELECTION DEPT	\$ 4,000.00	INCREASE
101-446-866-000	ROAD MAIT & REPAIR	\$ 84,739.00	INCREASE
101-000-695-077	COMM DEVELOP BLOCK GRANTS-ROADS	INCREASE	\$ 36,216.00
101-265-920-050	DRAINS	DECREASE	\$ 6,500.00

**SUPERIOR CHARTER TOWNSHIP BOARD
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NOVEMBER 19, 2012
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101-201-716-000	HEALTH/ LIFE INSUR ACCOUNTANT	\$ 217.00	INCREASE
101-209-702-050	ASSISTANT ASSESOR SALARY	\$ 256.00	INCREASE
101-209-703-000	CONTRACT SERV ASSESSING	DECREASE	\$ 1,000.00
101-209-958-000	MEMBERSHIPS & DUES ASSESSING	\$ 450.00	INCREASE
101-209-716-000	HEALTH/LIFE INSUR ASSESSOR	\$ 225.00	INCREASE
101-209-716-050	ASSIST ASSESSOR HEALTH/LIFE INSUR	\$ 63.00	INCREASE
101-209-716-055	FIELD APPRAISER HEALTH/LIFE INSUR	DECREASE	\$ 2,649.00
101-209-717-000	TAXB BENEFITS ASSESSOR	\$ 1,457.00	INCREASE
101-265-980-000	NEW TELEPHONE SYSTEM	\$ 11,000.00	INCREASE
101-210-801-000	ATTORNEY FEES ETTER	DECREASE	\$ 3,800.00
101-215-702-050	CLERK ADMIN ASSISTANT SALARY	\$ 150.00	INCREASE
101-253-702-050	DEPUTY TREASURER SALARY	\$ 2,000.00	INCREASE
101-253-702-055	TREASURER ASSISTANT SALARY	\$ 500.00	INCREASE
101-253-716-050	DEP TREASURER HEALTH/LIFE INSUR	DECREASE	\$ 2,900.00
101-258-740-000	OPERATING SUPPLIES COMPUTER DEPT	\$ 15,000.00	INCREASE
101-258-801-000	PROF SERVICES COMPUTER DEPT	\$ 8,000.00	INCREASE
101-265-920-000	UTILITES	DECREASE	\$ 5,000.00

**SUPERIOR CHARTER TOWNSHIP BOARD
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101-266-947-006	ROUGE HURON GENERAL PERMIT	DECREASE	\$ 2,000.00
101-278-702-088	ORD OFFICER SALARY	\$ 1,000.00	INCREASE
101-278-860-00	MILEAGE ORDINANCE OFFICER	\$ 200.00	INCREASE
101-410-702-000	PLANNING COORDINATOR SALARY	\$ 1,400.00	INCREASE
101-410-716-050	PLANNING ADMIN HEALTH/LIFE INSUR	\$ 400.00	INCREASE
101-410-801-010	PLANNING DEPT STAGE 1 ENG PLANNING	DECREASE	\$ 1,500.00
101-410-801-012	PLANNING DEPT STAGE 2 ENG PLANNING	DECREASE	\$ 1,500.00
101-410-801-016	PLAN DEPT NON-PROJECT PLANNING COSTS	DECREASE	\$ 4,500.00
101-411-702-000	ZBA SALARIES	\$ 340.00	INCREASE
101-411-703-000	ZBA CONTRACT SERVICES	\$ 160.00	INCREASE
101-411-900-000	ZBA PRINTING	DECREASE	\$ 400.00
101-890-890-000	CONTINGENCIES	DECREASE	\$ 10,000.00
101-000-673-075	CELL TOWER REVENUE	INCREASE	\$ 1,460.00
	TOTAL OF DEBITS/ CREDITS	\$ 134,907.00	\$134,907.00

FIRE FUND BUDGET AMENDMENTS			
NOVEMBER 19, 2012			
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT

**SUPERIOR CHARTER TOWNSHIP BOARD
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206-336-702-002	OVERTIME SICK COVERAGE	DECREASE	\$ 15,000.00
206-336-702-004	OVERTIME CALLBACKS	DECREASE	\$ 5,000.00
206-336-702-005	OVERTIME TRAINING & MISC	\$ 20,000.00	INCREASE
206-000-607-085	REIM FOR OUR LABOR COSTS	INCREASE	\$ 1,357.00
206-336-717-000	TAXB BENE/ LONGEVITY	\$ 8,000.00	INCREASE
206-336-801-000	PROFESSIONAL SERVICES	\$ 2,657.00	INCREASE
206-336-850-000	TELECOMMUNICATIONS	DECREASE	\$ 2,700.00
206-336-851-000	INSURANCE	DECREASE	\$ 2,800.00
206-336-860-000	TRANSPORTATION	DECREASE	\$ 2,500.00
206-336-920-000	UTILITIES	DECREASE	\$ 3,500.00
206-3336-740-000	OPERATING SUPPLIES	\$ 3,000.00	INCREASE
206-336-957-000	BOOKS/PERIODICALS	\$ 1,200.00	INCREASE
206-336-930-000	REPAIR & MAIT	\$ 3,000.00	INCREASE
206-336-702-009	ADDITIONAL HOURS FIRE MARSHALL	DECREASE	\$ 5,000.00

**SUPERIOR CHARTER TOWNSHIP BOARD
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206-336-980-000	EQUIPMENT	\$ 10,000.00	INCREASE
206-965-965-015	TRANS TO TRUCK REPLACEMENT	DECREASE	\$ 7,338.00
206-000-671-075	INSURANCE REIMBURSEMENTS	INCREASE	\$ 1,994.00
206-000-403-050	PRIOR YEAR DELQ PERS PROP TAX	INCREASE	\$ 968.00
206-336-718-000	PENSION FULL TIME STAFF	DECREASE	\$ 700.00
	TOTAL OF DEBITS/CREDITS	\$ 47,857.00	\$ 48,857.00

BUILDING FUND BUDGET AMENDMENTS			
NOVEMBER 19, 2012			
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT
249-000-610-000	CHARGES FOR SERVICES	INCREASE	\$ 35,000.00
249-000-664-050	INTEREST ON RESERVES	\$ 400.00	DECREASE
249-000-699-025	APPROPRIATION FROM RESERVES	\$ 26,904.00	DECREASE
249-371-202-000	ACCOUNTING/HR	DECREASE	\$ 1,100.00
249-371-258-000	COMPUTER SUPPORT/EQUIP	\$ 7,496.00	INCREASE
249-371-930-	BLDG REPAIR & MAIT	DECREASE	\$ 2,300.00

**SUPERIOR CHARTER TOWNSHIP BOARD
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000			
249-371-801-00	PROFESSIONAL SERVICES	\$ 2,500.00	INCREASE
249-371-801-025	LEGAL FEES	DECREASE	\$ 500.00
249-371-860-000	TRANSPORTATION	\$ 200.00	INCREASE
249-371-958-000	MEMBERSHIP & DUES	\$ 500.00	INCREASE
249-371-727-050	POSTAGE	\$ 150.00	INCREASE
249-371-851-000	INSURANCE & BONDS	DECREASE	\$ 500.00
249-371-860-000	TRANSPORTATION	\$ 600.00	INCREASE
249-371-958-000	MEMBERSHIP & DUES	\$ 650.00	INCREASE
	TOTAL OF DEBITS/CREDITS	\$ 39,400.00	\$ 39,400.00

PARK FUND BUDGET AMENDMENTS			
NOVEMBER 19, 2012			
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT
508-000-607-085	REIM FOR OUR LABOR COSTS	INCREASE	\$ 500.00
508-751-715-002	SOC SEC ADMINISTRATOR	DECREASE	\$ 350.00
508-755-740-004	SAND GRAVEL BARK	\$ 4,600.00	INCREASE

**SUPERIOR CHARTER TOWNSHIP BOARD
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508-755-702-000	SALARY PARK MANAGER	DECREASE	\$ 11,900.00
508-755-715-000	SOC SEC PARK MANAGER	DECREASE	\$ 900.00
508-755-718-000	PENSION PARK MANAGER	DECREASE	\$ 1,600.00
508-755-867-000	NON MOTOR TRAIL MAIT	DECREASE	\$ 500.00
508-754-740-000	OPER SUPPLIES REC DEPT	DECREASE	\$ 1,795.00
508-754-930-000	REPAIR & MAIT REC DEPT	DECREASE	\$ 900.00
508-755-920-000	UTILITIES MAIT DEPT	\$ 200.00	INCREASE
508-755-930-000	REPAIR & MAIT MAIT DEPT	\$ 1,900.00	INCREASE
508-756-801-000	PROF SERV PARK DEVELOP DEPT	DECREASE	\$ 400.00
508-756-947-000	BEAUTIFICATION PROJECT DEVELOP DEPT	DECREASE	\$ 10,000.00
508-756-978-000	BUILDINGS/LAND	DECREASE	\$ 9,872.00
508-965-965-000	TRANS TO GENERAL RESERVE	\$ 32,017.00	INCREASE
	TOTAL OF DEBIT'S CREDITS	\$ 38,717.00	\$ 38,717.00

11. PAYMENT OF BILLS

It was moved by McKinney, seconded by Williams, that the bills be paid as submitted in the following amounts: General - \$ 6,415.89; Law - \$6,180.74; Utilities - \$6845.45, for a total of \$19,442.08. Further, that the Record of Disbursements be received.

The motion carried by a unanimous voice vote.

12. PLEAS AND PETITION

**SUPERIOR CHARTER TOWNSHIP BOARD
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Trustee Alex Williams inquired when Republic Waste was going to start with collecting recyclable every other week. Supervisor McFarlane responded that Republic Waste has been unable to obtain the containers for the recyclables. They expect to have them and start the every other week schedule in March of 2013. They are charging Superior Township customers the lower rate agreed to in the new contract.

Brenda Baker had questions about yard waste pickup.

13. ADJOURNMENT

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

Respectfully submitted,

David Phillips, Clerk

William McFarlane, Supervisor

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

Category	Estimated Cost	Permit Fee	Number of Permits
*Com-Renovations	<i>\$122,176.00</i>	<i>\$650.00</i>	<i>1</i>
*Res-Additions (Inc. Garages)	<i>\$59,702.00</i>	<i>\$462.00</i>	<i>3</i>
*Res-New Building	<i>\$471,548.00</i>	<i>\$2,122.00</i>	<i>1</i>
*Res-Renovations	<i>\$0.00</i>	<i>\$300.00</i>	<i>3</i>
ELECTRIC PERMITS	<i>\$0.00</i>	<i>\$1,122.00</i>	<i>11</i>
MECHANICAL PERMIT	<i>\$0.00</i>	<i>\$1,076.50</i>	<i>12</i>
PLUMBING PERMITS	<i>\$0.00</i>	<i>\$552.00</i>	<i>4</i>
Totals	<i>\$653,426.00</i>	<i>\$6,284.50</i>	<i>35</i>

INSPECTIONS

REIMBURSEMENTS

RICHARD MAYERNIK

106

ELECTRICAL INSPECTOR
(CONTRACTOR)

15 @ \$30.00

\$450.00

***Res-New Building = SINGLE FAMILY DWELLING**

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
 YEAR-TO-DATE REPORT

Category	Estimated Cost	Permit Fee	Number of Permits
*Com-Additions	\$238,236.00	\$1,172.00	1
*Com-Renovations	\$396,176.00	\$3,029.00	5
*Res-Additions (Inc. Garages)	\$311,283.00	\$2,007.00	11
*Res-New Building	\$1,145,045.00	\$5,263.00	4
*Res-Other Building	\$92,000.00	\$814.00	6
*Res-Renovations	\$13,160.00	\$980.00	10
ADDITIONS	\$3,642,010.00	\$19,238.00	32
BUSINESS/COMMERCIAL	\$150,000.00	\$1,226.00	2
DEMOLITIONS	\$0.00	\$400.00	3
DETACHED ACCESSORY STRU	\$202,382.00	\$1,021.00	6
ELECTRIC PERMITS	\$0.00	\$16,017.00	110
HOSPITAL	\$1,838,035.00	\$8,572.00	3
MECHANICAL PERMIT	\$0.00	\$19,336.50	172
OTHER	\$64,835.00	\$906.00	10
PLUMBING PERMITS	\$0.00	\$9,456.00	73
PRIVATE ROAD	\$0.00	\$100.00	1
REMODEL/REPAIRS	\$476,641.00	\$10,430.00	92
SINGLE FAMILY DWELLINGS	\$2,291,671.00	\$10,755.00	6
Totals	\$10,861,474.0	\$110,722.50	547

	INSPECTIONS	REIMBURSEMENTS
RICHARD MAYERNIK (BUILDING OFFICIAL)	1,252	
BUILDING INSPECTOR (SUBSTITUTE CONTRACTOR)	10 @ \$30.00	\$ 300.00
ELECTRICAL INSPECTOR (CONTRACTOR)	168 @ \$30.00 1 PLAN REVIEW	\$5,040.00 \$ 60.00
ELECTRICAL INSPECTOR (SUBSTITUTE CONTRACTOR)	4 @ \$30.00	\$ 120.00
MECH & PLU INSPECTOR (SUBSTITUTE CONTRACTOR)	11 @ \$30.00	\$ 330.00

SUPERIOR TOWNSHIP

Permit by Category with Details

*Res-New Building

Permit No.	Owner	Const. Value	Work Description	Contractor
PB12-0190 11/28/2012	TAJUDDIN SYED & AHMED FATI 5321 BETHENY CIR SUPERIOR TOWNSHIP 48198	\$471,548.	2 Story; 4 Bedroom; 4 1/2 Bath, SFD On Full Basement With 3 Car Attached Garage.	Energy Efficient Healthy Homes I
Totals		\$471,548.0	Total Permit Fees	\$2,122.00
				Total Permits

2012 Fire Department Responses

November

Structure Fires: 1

1. Location: 5918 Becky Ln.
Property Value: \$300,000.00
Property Loss: \$20,000.00
Content Value: \$150,000.00
Content Loss: \$2,500.00
Cause: Chimney Fire
Date: 11-7-12

Vehicle Fires: 0

Brush Fires: 1

Trash Fires: 0

Medical Emergencies: 56

Personal Injury Accidents: 0

Property Damage Accidents: 5

Residential Fire Alarm: 0

Commercial Fire Alarm: 0

St. Joseph Mercy Hospital Alarms: 1

Utility Emergency: 1

Public Service Request: 4

Good Intent: 4

Carbon Monoxide Alarms: 0

Mutual Aid: 2

All Other Incidents: 2

Total Alarms: 77

Burn Permits: 62

TO: BILL MCFARLANE SUPERVISOR
FROM: LANCE PIERCE - FIREFIGHTER
SUBJECT: HOSPITAL ALARMS
DATE: 12-1-12

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

TOTAL FALSE ALARMS: 1
1ST. ALARM: NO CHARGE

TOTAL: \$0.00

ALARM LOCATIONS:
5401 MCAULEY (1)

Charter Township of Superior

Fire Department

7999 Ford Road. Ypsilanti, Michigan 48198

To: William McFarlane, Supervisor

Date: December 5, 2012

Ref: Fire Marshal Report for November, 2012

11/5/12

Worked on Fire Investigation Report

Completed Fire Marshal Report for October 2012

Updated emergency contact information in main computer for Westridge Mobile Home Park

11/6/12

Started reviewing sprinkler plans for Hyundai

Pickup oxygen bottles from Ann Arbor Welding

11/7/12

Worked on sprinkler plan review for paint booth at Hyundai

Reviewed requirements for standpipe St. Joe Hospital

11/8/12

Worked on structure Fire Investigation for fire on Becky Lane

11/13/12

Reviewed sprinkler plans for ST Joe Geriatric Services

Inspected private driveway for clearance

Pick up chain saw from Sexton's in Plymouth

Attended burn committee meeting

11/14/12

Reviewed standpipe location for O.R. project at St. Joe Hospital

Pickup parts at Newhouse

Meeting with water department about hydrant on Harvest Lane

Did training on building construction with new firefighters

11/15/12

Talked with Deborah about live fire training information

Talked with Rick from Building department and John Burch about standpipe location at ST Joe

Had meeting Matthew Czarnecki from Barton Marlow about O.R. project

11/19/12

Worked on plan review for Woodland of Geddes
Worked on fire Investigation

11/20/12

Worked on Fire Investigation report

11/21/12

Finished Fire Investigation report
Worked on sprinkler plans review for Hyundai

11/22/12

Holiday

11/26/12

Sent letter to Mr. Oswalt about fire place concerns
Reviewed sprinkler plans for St Joe Nuclear Stress Lab

11/27/12

Conducted Fire Extinguisher class at Huron Gastro for employees
Worked on sprinkler plans for Hyundai
Called Progressive Mechanical for information on sprinkler plans for Hyundai

11/28/12

Worked on sprinkler plans for Hyundai

11/29/12

Talked with Josh from Progressive Mechanical about sprinkler plans for Hyundai
Conducted training at St Joe Hospital with New Firefighters
Attended burn committee meeting

Total Inspections to date: 19

Total Fire Investigations to date: 7

Structure Fire Investigations: 7

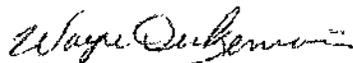
Grass Fire Investigations: 0

Vehicle Fire investigations: 0

Total Hours for November 2012. 102 hrs.

Total Hour to Date: 563 hrs.

Respectfully Submitted:



Wayne Dickinson, Fire Marshal
Superior Township Fire Department

Cc. Dave Phillips, Clerk

SUPERIOR TOWNSHIP PARK COMMISSION
Regular Meeting
October 15, 2012

Adopted Minutes

- i. Call to Order
The meeting was called to order by Chair Jan Berry at 6:30 pm.
- ii. Roll Call
Park Commissioners present: Jan Berry, Uva Wilbanks, Dan Allen, Terry Lee Lansing, Sandi Lopez, Martha Kern-Boprie

Park Commissioners absent: Marion Morris

Others present: Alex Williams, Township Trustee; Keith Lockie, Park Administrator; Patrick Pigott, Recreation Staff; Mirada Jenkins
- iii. Flag Salute
Chair Jan Berry led those assembled in the pledge of allegiance to the flag.
- iv. Agenda Approval
It was moved by Uva Wilbanks and supported by Sandi Lopez to approve the agenda as drafted. The motion carried.
- v. Prior Meeting Minutes Approval
A. September 24, 2012
It was moved by Uva Wilbanks and supported by Sandi Lopez to approve the minutes of 9/24/12 as drafted. The motion carried.
- vi. Citizen Participation – None
- vii. Board Liaison Report
Trustee Alex Williams reported that the Township Board has not met since the last Park Commission meeting. The board will meet tonight at 7:30 pm.
- viii. Park Reports
 - A. Chairperson – Chair Jan Berry encouraged commissioners to visit Cherry Hill Nature Preserve (CHNP) and see all the good work done there by Park Staff.
 - B. Administrator – Keith Lockie submitted a written report. The 2013 Budget is scheduled for Township Board approval tonight. The General Fund contribution to the Park Fund will be \$227,957. A joint meeting by the Township Board, the Park Commission and the Ypsilanti District Library Board will be scheduled this fall after the November 6 election. Work continues on re-graveling the parking lot in Schroeter Park. A new bat house has been installed in CHNP.
 - C. Board Meeting Attendees – There has been no Township Board meeting since the last Park Commission meeting.
 - D. Park Steward – No report.
 - E. Safety – No accidents or injuries.

It was moved by Uva Wilbanks and supported by Terry Lee Lansing to receive the Park Reports. The motion carried.

- IX. Communications
 - A. Newsletter Data email to David Phillips
 - B. Keybank ATM Letter and invoice
 - C. 2013 Proposed Budget
 - D. 2012 Recreation Flyer Extract

It was moved by Dan Allen and supported by Uva Wilbanks to receive the Communications. The motion carried.

- X. Old Business
 - A. New Parks Building/Land Purchase
Ypsilanti District Library (YDL) board members concurred with suspending the planning meetings for the new branch library/park structure in Superior Township until after a joint meeting of the Superior Township Board, Superior Park Commission and the YDL Board. Park Commissioners informally discussed interim uses for the real estate recently purchased on Harris Road.
 - B. 2013 Proposed Budget
The 2013 Park Fund Budget is scheduled for adoption by the Township Board tonight, along with all other township budgets. The General Fund contribution to Parks increased by \$110 to \$227,957 to cover increased cost of Retirement Health Plan contributions. All Park Commissioners are asked to attend the Township Board meeting at 7:30 pm.
 - C. Pumpkin Carving Event – October 20, 2012
The Pumpkin Carving Event will take place in Norfolk Park from 11:00 am – 2:00 pm. Pumpkins and all supplies to carve them and decorate treat bags are on hand. Commissioners helping are Jan Berry, Dan Allen, Sandi Lopez and Martha Kern-Boprie. Martha will supply muffins and cider. There are juice boxes and cookies left from previous events this summer.

- XI. New Business
 - A.

- XII. Bills for Payment
It was moved by Dan Allen and supported by Uva Wilbanks to approve payment of the bills totaling \$1,544.15. The motion carried.

- XIII. Financial Statements
 - A. September 30, 2012
It was moved by Uva Wilbanks and supported by Sandi Lopez to receive the 9/30/12 Financial Statements. The motion carried.

- XIV. Pleas and Petitions
Trustee Alex Williams reminded Park Commissioners of the fall Clean-up Day on Saturday 10/27/12 at EMU's Rynearson Stadium. Anything can be discarded there, and most without charge. Alex distributed flyers with information about this event.

- XV. Adjournment
It was moved by Uva Wilbanks and supported by Dan Allen to adjourn at 6:58 pm. The motion carried.

Superior Township Ordinance Report November to December 2012

Landscape Debris-Blight

Ordinance 165

9360 Panama	Broken fence, owner contacted, no response, ticket issued, repaired
5364 Church St	complaint of overflowing junk, 1 st notice sent, pending
8435 Berkshire	gutters separated and falling, 1 st notice sent, pending
8427Berkshire	gutters separated and falling, 1 st notice sent, pending
7540 Plymouth	accumulated wood in yard; partially removed after contact, concerns about hazardous materials referred to WCSO; no hazardous material found by Washtenaw County Health. Wood piles still on premises, notice sent to remove
Heather Ct.	Hoops in street, referred to WCSO
Nottingham Ct.	Hoops in street, referred to WCSO
1567 Stratford	garbage overflowing, notice sent, removed
1812 Savannah	Garbage overflowing, cleanup underway
Geddes roundabout	signs removed
1580 Stephens	leaves blown in street, owner contacted, removed
8925 Bristol	garbage overflowing, notice sent, removed

Noise Complaints

Animals

Vehicles

4745 Napier Ct. Inoperable vehicles on property, three cars removed, pending

8665 Nottingham Boat in front yard, 1st notice sent.

1765 Dover Ct. unlicensed vehicle in street, referred to WCSO

1750 Devon unlicensed vehicle in drive, owner agreed to move, pending

1751 Devon unlicensed vehicle in drive, violation issued, owner agreed to move, pending

1794 Hamlet semi parked in drive, notice sent, moved

8434 Berkshire boat in drive, 1st notice sent

1579 Harvest Car parked on lawn, notification, removed

8268 S Warwick inoperable vehicle in street, referred to WCSO

8650 Cedar Truck in drive, flats, 1st notice sent

8876 Nottingham inoperable vehicle in street, referred to WCSO

8427Berkshire inoperable vehicle in drive, violation issued

Miles: 224

Time: 40

Submitted by John Hudson, Ordinance Officer

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



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

December 6th, 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 November, 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 November which has already been forwarded to your billing department.

After a short string of Breaking and Enterings on the North side of the Township we believe we have identified a pattern of behavior. We have acted on this pattern. A suspicious vehicle described and followed by one of the victimized homeowners has been identified. It was stopped and searched in the area with no indication of involvement at that time. The Burglaries have stopped, however we are uncertain if those responsible have been apprehended elsewhere or were deterred by our activity.

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 NOVEMBER, 2012

ASSAULT & BATTERY /DOMESTIC / FA

8800 blk of Macarthur
1800 blk of Manchester
5300 blk of E. Huron River
8700 blk of Macarthur
8900 blk of Macarthur
8600 blk of Macarthur
9011 blk of Macarthur
1000 blk of Stamford
1900 blk of White Oak
1900 blk of White Oak
1700 blk of Savannah Ln
9300 blk of Macarthur
8600 blk of Cedar
8700 blk of Macarthur

BURGLARY

7700 blk of Ford
8900 blk of Macarthur
1200 blk of Stamford
8600 blk of Kingston Ct
4500 blk of Gotfredson
3600 blk of Vorhies
8900 blk of Macarthur
1900 blk of White Oak
1700 blk of Ridge
8900 blk of Macarthur

LARCENY

5300 blk of Huron River
9700 blk of Edgewood
1800 blk of Ashley
1800 blk of Knollwood Bud
5300 blk of McAuley dr
8400 blk of Berkshire
1900 blk of Savannah
8400 blk of Barrington Dr
1700 blk of Savannah

UDAA

None

***OTHER NOTABLE CALLS FOR THE MONTH**

MDOP 5

FAMILY TROUBLE 13

DISORDERLY 2

SUSPICIOUS INCIDENTS 81

TRAFFIC CRASH 21



Washtenaw County Sheriff's Activity Log

12/03/2012

1:12 PM

Activity Log Area Summary Report

Area: Superior Twp.

Date Range: 11/1/2012 - 11/30/2012

CSO/ACO/Support Staff Log

Total Administrative Duty: 6 for a total of 155 minutes
 Total Follow Up: 1 for a total of 35 minutes
 Total Proactive Patrol: 4 for a total of 250 minutes
 Total Self-Initiated Activity: 1 for a total of 60 minutes
 Total Service Request: 3 for a total of 110 minutes
Total # of Activities: 15 for a total of 610 minutes

Deputy Log

Total Administrative Duty: 417 for a total of 8145 minutes
 Total Briefing: 137 for a total of 2681 minutes
 Total Court (Regular Time): 4 for a total of 270 minutes
 Total Court (Overtime): 4 for a total of 360 minutes
 Total Community Relations: 74 for a total of 1305 minutes
 Total Court Off-Duty: 6 for a total of 855 minutes
 Total Deputy Join Shift: 35 for a total of 0 minutes
 Total Deputy Left Shift: 35 for a total of 0 minutes
 Total Follow Up: 91 for a total of 5040 minutes
 Total Out of Service: 42 for a total of 120 minutes
 Total Property Check: 372 for a total of 6890 minutes
 Total Proactive Patrol: 640 for a total of 10494 minutes
 Total Special Detail: 7 for a total of 765 minutes
 Total Selective Enforcement: 231 for a total of 4605 minutes
 Total Self-Initiated Activity: 9 for a total of 450 minutes
 Total Service Request: 373 for a total of 15220 minutes
 Total Service Request Assist: 48 for a total of 1630 minutes
 Total Training: 3 for a total of 380 minutes
 Total Traffic Stop: 227 for a total of 4090 minutes
 Total Other: 12 for a total of 170 minutes
Total # of Activities: 2767 for a total of 63470 minutes

Detective Log

Total Court (Regular Time): 4 for a total of 1560 minutes
 Total Court Off-Duty: 1 for a total of 90 minutes
 Total Follow Up: 10 for a total of 1485 minutes
Total # of Activities: 15 for a total of 3135 minutes

General Fund Patrol

Total Proactive Patrol: 1 for a total of 5 minutes
 Total Selective Enforcement: 3 for a total of 40 minutes
 Total Service Request: 2 for a total of 150 minutes
Total # of Activities: 6 for a total of 195 minutes

Secondary Road Patrol Log	Total Proactive Patrol:	12 for a total of	170 minutes
	Total Self-Initiated Activity:	1 for a total of	10 minutes
	Total Service Request:	6 for a total of	300 minutes
	Total Service Request Assist:	1 for a total of	15 minutes
	Total Traffic Stop:	2 for a total of	10 minutes
	Total # of Activities:	22 for a total of	505 minutes
Superior/Ypsi Collaboration	Total Follow Up:	1 for a total of	60 minutes
	Total Selective Enforcement:	2 for a total of	25 minutes
	Total Service Request:	3 for a total of	75 minutes
	Total Service Request Assist:	1 for a total of	30 minutes
	Total # of Activities:	7 for a total of	190 minutes
Supervisor Log	Total Administrative Duty:	219 for a total of	8810 minutes
	Total Briefing:	13 for a total of	250 minutes
	Total Court (Overtime):	2 for a total of	270 minutes
	Total Community Relations:	5 for a total of	90 minutes
	Total Follow Up:	9 for a total of	345 minutes
	Total Out of Service:	1 for a total of	45 minutes
	Total Property Check:	3 for a total of	35 minutes
	Total Proactive Patrol:	6 for a total of	75 minutes
	Total Special Detail:	3 for a total of	195 minutes
	Total Selective Enforcement:	11 for a total of	305 minutes
	Total Self-Initiated Activity:	1 for a total of	20 minutes
	Total Service Request:	17 for a total of	705 minutes
	Total Service Request Assist:	7 for a total of	230 minutes
	Total Training:	1 for a total of	330 minutes
	Total Traffic Stop:	10 for a total of	180 minutes
	Total # of Activities:	308 for a total of	11885 minutes
	Total Superior Twp.:	3140 for a total of	79990 minutes (1333 hours 10 minutes)

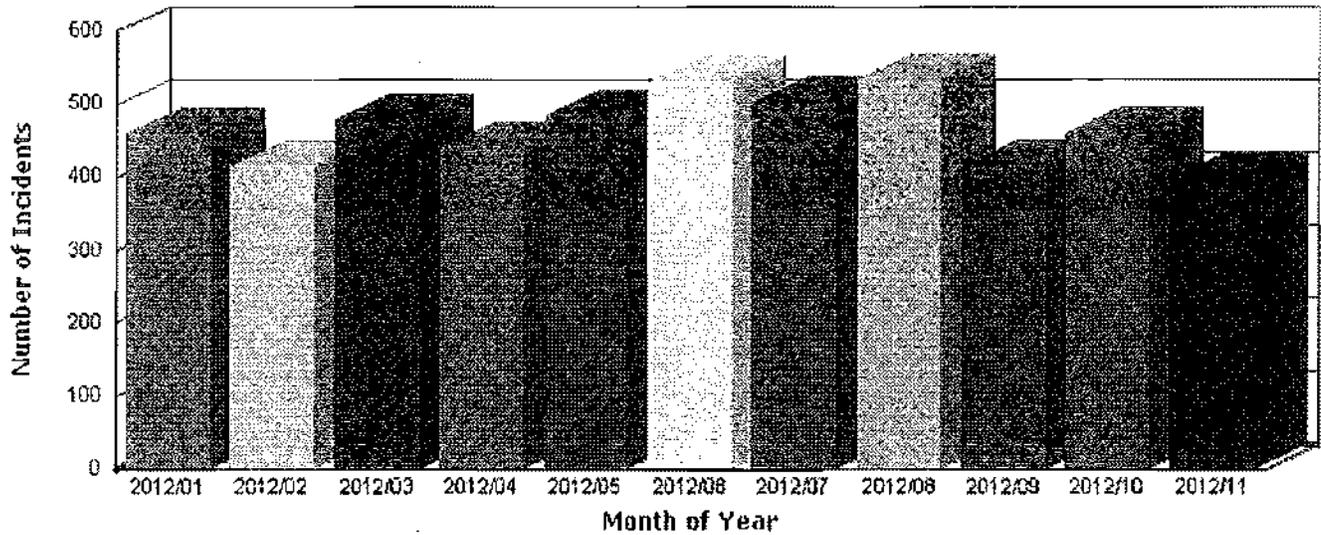
Number of Incidents by Month

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-11-30 23:59:00

Location : MunicipalArea | SUPERIOR TOWNSHIP

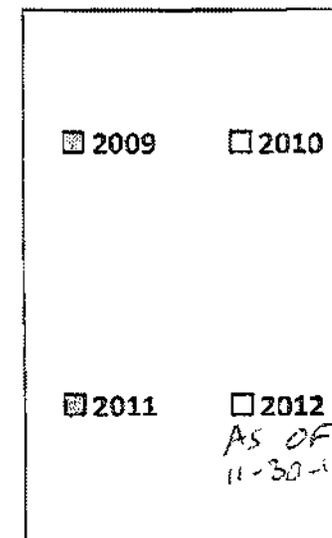
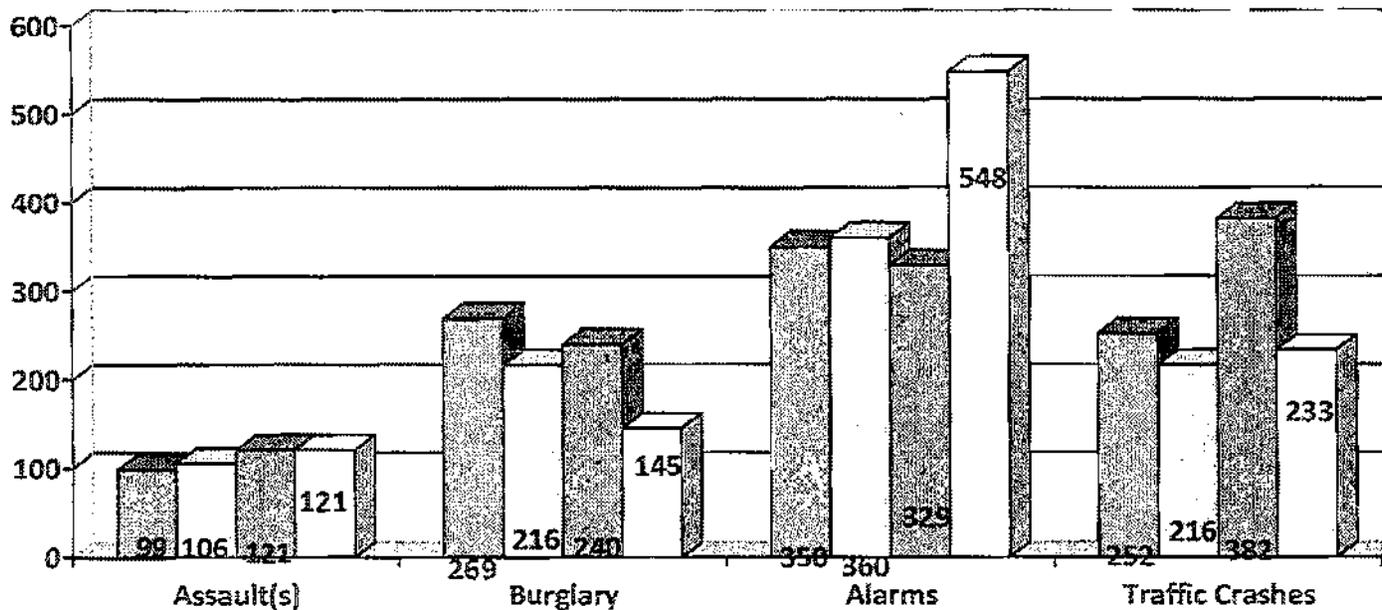
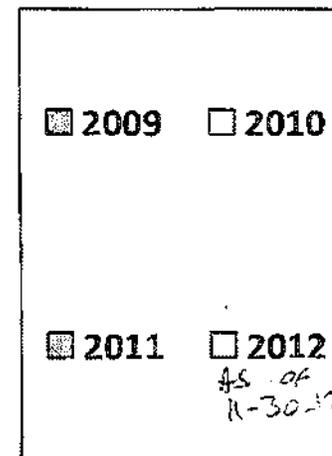
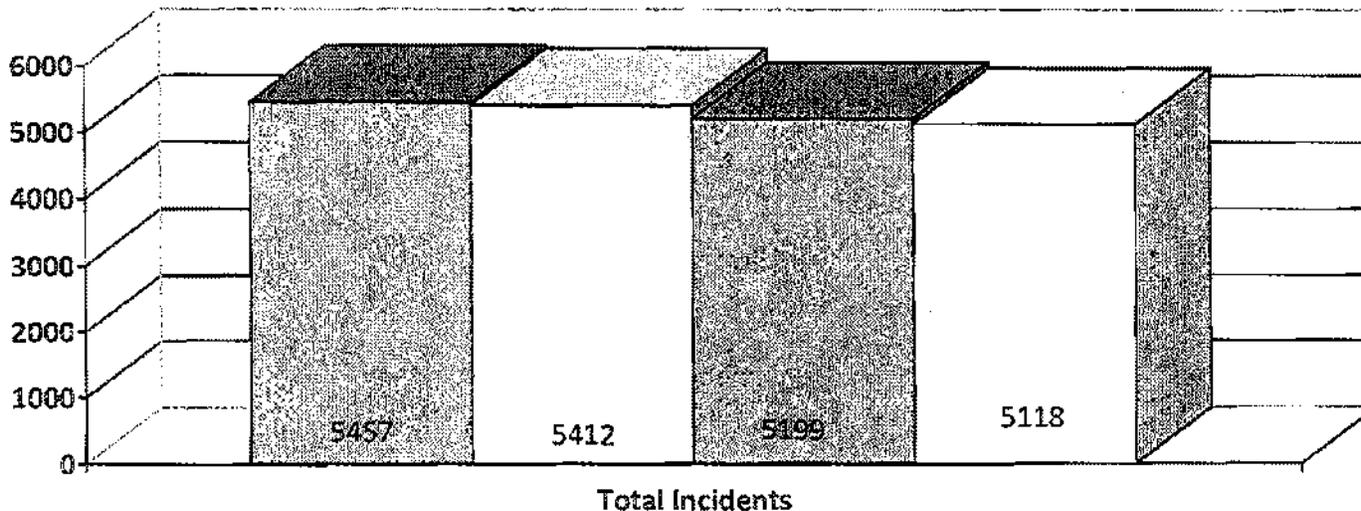
User Comments : Superior Twp



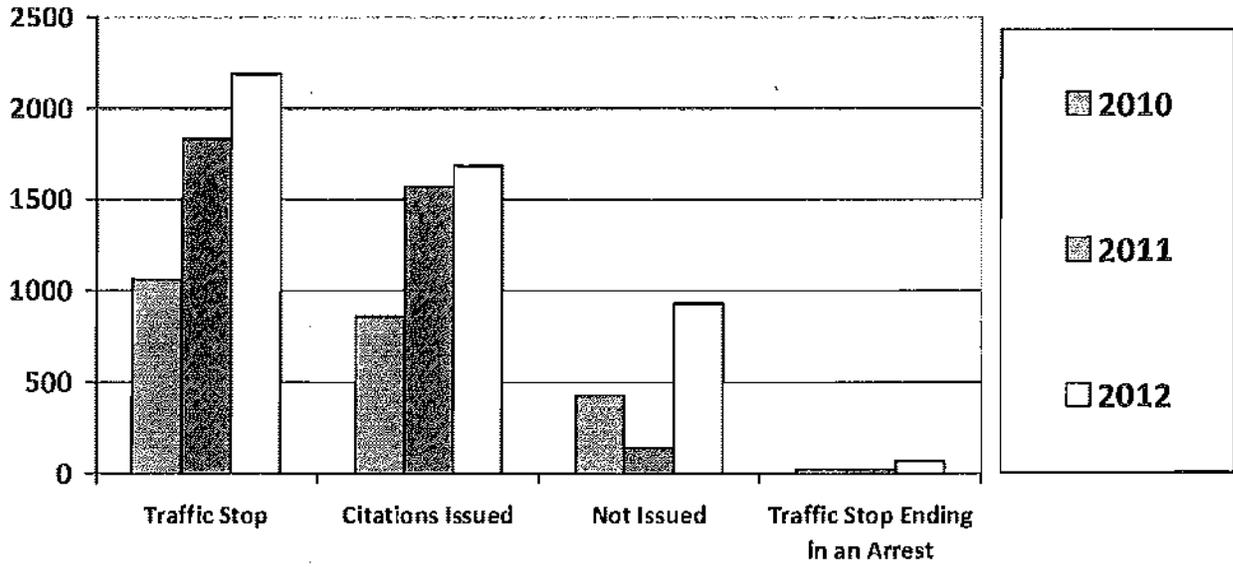
■ 2012/01 ■ 2012/02 ■ 2012/03 ■ 2012/04 ■ 2012/05 ■ 2012/06
■ 2012/07 ■ 2012/08 ■ 2012/09 ■ 2012/10 ■ 2012/11

Month/Year	Count
January, 2012	460
February, 2012	415
March, 2012	479
April, 2012	442
May, 2012	483
June, 2012	530
July, 2012	502
August, 2012	534
September, 2012	416
October, 2012	459
November, 2012	398
Total	5,118

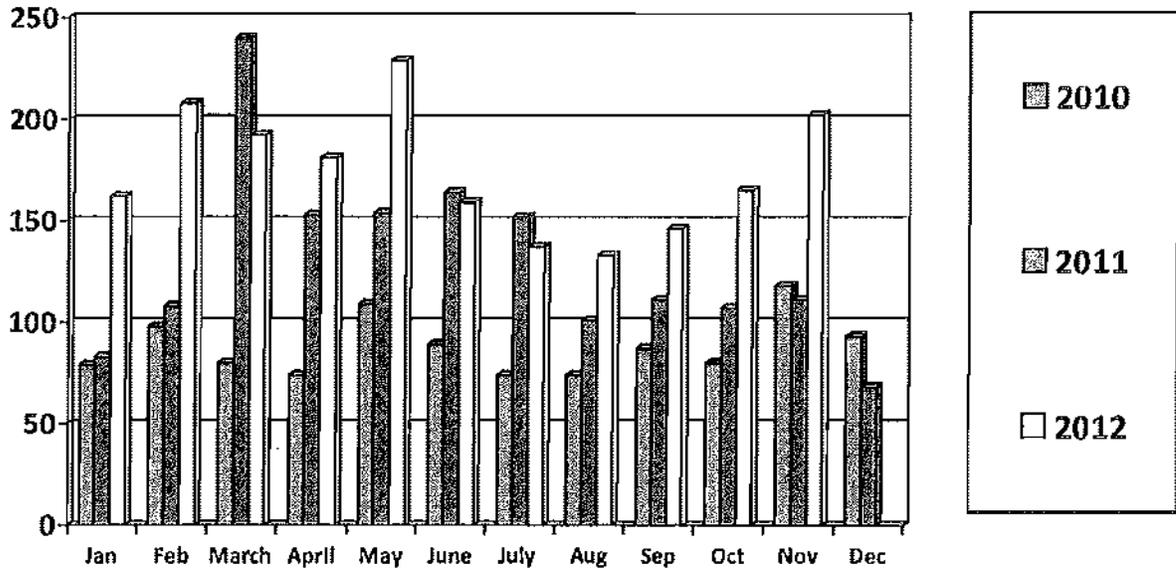
Superior Township Four Year Activity Report



Superior Twp



Citations by Month



Incident Summary Report

Report Description

Timeframe : From 2012-11-01 00:00:00 To 2012-11-30 23:59:00

Location : MunicipalArea | SUPERIOR TOWNSHIP

User Comments : Superior Twp

Offense Code	Offense Description	Count
210	CSC I - PENETRATION - P/V - FORCE	1
410	ASSAULT WITH A FIREARM	1
430	ASSAULT - OTHER WEAPON	2
440	ASSAULT WITH HANDS - FISTS - FEET	1
450	ASSAULT AND BATTERY	8
462	AGGRAVATED STALKING - FELONY	2
510	BURGLARY - HOME INVASION - 1ST DEGREE	8
512	BURGLARY - FORCE - NON-RESIDENTIAL	1
521	BURGLARY - NO FORCE - RESIDENTIAL	1
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	1
670	IN A BUILDING	4
699	LARCENY - ALL OTHER	4
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	2
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	5
1820	MARIJUANA - SALE / MANUFACTURE	1
1821	MARIJUANA - USE / POSSESS	4
1834	HEROIN - USE / POSSESS	1
2022	CRUELTY / NEGLECT - OTHER	1
2115	OUI LIQUOR - Includes per se	2
2216	UNDERAGE (17-20 YEARS) POSSESS / TRANSPORT IN MOTOR VEHICLE	1
2405	DISORDERLY CONDUCT	2
2560	TRESPASS	1
2689	ANIMALS AT LARGE	1
2820	RUNAWAY	2
2821	RECOVERED RUNAWAY	1
2825	INCORRIGIBILITY	2
2840	MALICIOUS MISCHIEF	1
2899	ALL OTHER	7
2931	OPS LICENSE SUSPENDED / REVOKED	2
3010	FELONY	1
3020	MISDEMEANOR	6
3050	MISDEMEANOR - O/JURIS	2
3114	ACC, INJURY TYPE C	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	13
3148	MOTOR VEHICLE - ANIMAL	5
3150	PROPERTY DAMAGE - H & R	2
3250	MENTAL	2
3299	WELFARE CHECK	7
3310	FAMILY TROUBLE	13
3312	NEIGHBORHOOD TROUBLE	5
3314	MISSING PERSONS	1
3316	LOST PROPERTY	2

Incident Summary Report

Report Description

Timeframe : From 2012-11-01 00:00:00 To 2012-11-30 23:59:00

Location : MunicipalArea | SUPERIOR TOWNSHIP

User Comments : Superior Twp

Original Code	Original Description	Count
3318	FOUND PROPERTY	3
3324	SUSPICIOUS CIRCUMSTANCES	47
3326	SUSPICIOUS VEHICLES	7
3328	SUSPICIOUS PERSONS	27
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	8
3331	ASSIST MEDICAL	9
3332	ASSIST FIRE DEPT	1
3333	ASSIST MOTORIST	7
3336	ASSIST CITIZEN	20
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	1
3345	ACCIDENTAL PROPERTY DAMAGE	1
3351	CIVIL - LANDLORD / TENANT	2
3355	CIVIL MATTER - OTHER	7
3501	OPEN GENERIC	4
3508	OPEN GENERIC	3
3509	OPEN GENERIC	11
3516	OPEN GENERIC	1
3523	OPEN GENERIC	5
3573	OPEN GENERIC	1
3597	OPEN GENERIC	3
3599	OPEN GENERIC	5
3702	ROAD HAZARD	6
3704	ABANDONED AUTO	2
3706	VEHICLE IMPOUND	1
3708	PRIVATE IMPOUND	10
3728	PARKING COMPLAINT	6
3799	TRAFFIC MISC	1
3802	ANIMAL PATROL	1
3804	ANIMAL COMPLAINT	7
3808	ANIMAL BITE / SCRATCH	2
3902	BURGLARY ALARM	51
3904	OPEN	1
3907	PANIC ALARM	3
4054	FAIL TO STOP FOR SCHOOL BUS	2
4212	RESTRICTED ZONE	1
Grand Total:		398



Washtenaw County Sheriff's Activity Log

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

12/03/2012

Assistance into Area: Superior Twp.

12:00 AM

11/1/2012 - 11/30/2012

Log #	Deputy ID / Name	Date/Time	Type
360188	1140 SAYDAK, SHARON ANN	11/1/2012 9:15 AM	Service Request Assist
Location: 8890 MACARTHUR		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: per 621 assist Wagner on DV		Assist Into: MacArthur Blvd Contract	
360491	1715 WEBB, BRIAN J	11/2/2012 9:05 PM	Service Request Assist
Location: E HURON RIVER DR&S DIXBORO RD		Minutes: 115	Assignment Area: Ypsilanti Twp
Comments: ASSIST ANN ARBOR TWP FLEE ELUDE DRE INVESTIGATION PER SGT KING		Assist Into: Ann Arbor Twp.	
360437	1654 GUYNES, THOMAS V	11/2/2012 9:15 PM	Service Request Assist
Location: GEDDES/ HILL		Minutes: 35	Assignment Area: Ypsilanti Twp
Comments: assist ann arbor twp with pursuit sgt king aware of assistance who was out on scene		Assist Into: Superior Twp.	
291404	966 ADKINS JR, PAUL BLAKE	11/5/2012 9:45 PM	Service Requests
Location: 5301 HURON RIVER DR.		Minutes: 55	Assignment Area: Ypsilanti Twp
Comments: PER SGT. ARMSTRONG DISORDERLY		Assist Into: Superior Twp.	
361061	1177 GORNEY, JOHN ARTHUR	11/6/2012 11:35 PM	Traffic Stop
Location:		Minutes: 15	Assignment Area: Salem Twp
Comments: dlsp: 1-t, sh-285641, impeding		Assist Into: Superior Twp.	
361603	570 STUCK, RYAN JOSEPH	11/9/2012 4:15 PM	Service Request Assist
Location: 1810 MANCHESTER		Minutes: 55	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: 1810 MANCHESTER D.V. ASSIST 763		Assist into: Superior Twp.	
361603	570 STUCK, RYAN JOSEPH	11/9/2012 5:10 PM	Service Requests
Location: 4800 HRD		Minutes: 30	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: 4800 HRD/STATION 1 SUSPICIOUS UTL		Assist Into: Ann Arbor Twp.	
361603	570 STUCK, RYAN JOSEPH	11/9/2012 5:40 PM	Service Requests
Location: 8335 LAKEVIEW CT		Minutes: 15	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: 8335 LAKEVIEW LOST PHONE DUSTIN AYERS/HANDLE VIA TX TALKED TO GIRLFRIEND		Assist Into: Superior Twp.	
361603	570 STUCK, RYAN JOSEPH	11/9/2012 5:55 PM	Service Requests
Location: 8405 BERKSHIRE		Minutes: 15	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: 8405 BERKSHIRE LARCENY 12-57342		Assist Into: Superior Twp.	
361603	570 STUCK, RYAN JOSEPH	11/9/2012 6:10 PM	Service Requests
Location: PLYMOUTH/EARHART		Minutes: 40	Assignment Area: Dexter/Dexter Twp/Webster Twp



Washtenaw County Sheriff's Activity Log

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

12/03/2012

Assistance Into Area: Superior Twp.

12:00 AM

11/1/2012 - 11/30/2012

Log #	Deputy ID / Name	Date/Time	Type	Assignment Area	Assist Info
Comments: PLYMOUTH/EARHART CAR DEER 12-57352					
361603	570 STUCK, RYAN JOSEPH	11/9/2012 8:10 PM	Service Requests	Dexter/Dexter Twp/Webster Twp	Assist Into: Ann Arbor Twp.
Location: 2868 CHASEWAY					
Minutes: 20					
Comments: 2868 CHASEWAY JUVENILE TROUBLE UTL					
361603	570 STUCK, RYAN JOSEPH	11/9/2012 8:55 PM	Service Requests	Dexter/Dexter Twp/Webster Twp	Assist Into: Ann Arbor Twp.
Location: DIXBORO/GEDDES					
Minutes: 15					
Comments: DIXBORO/GEDDES BOL UTL					
361603	570 STUCK, RYAN JOSEPH	11/9/2012 9:25 PM	Service Requests	Dexter/Dexter Twp/Webster Twp	Assist Into: Ann Arbor Twp.
Location: DIXBORO/WOODRIDGE					
Minutes: 30					
Comments: DIXBORO/WOODRIDGE CAR ASSIST MAHA ANWAR ISSA W/F 01/20/94					
361603	570 STUCK, RYAN JOSEPH	11/9/2012 10:05 PM	Traffic Stop	Dexter/Dexter Twp/Webster Twp	Assist Into: Ann Arbor Twp.
Location:					
Minutes: 10					
Comments: DIXBORO/FORD SPEEDING VERBAL					
361708	1690 MORRISON, HEATHER M	11/10/2012 9:45 AM	Service Request Assist	Ypsilanti Twp	Assist Into: Superior Twp.
Location: 717 DOVER CT					
Minutes: 25					
Comments: assist 761 per 638					
361771	1749 CRATSENBURG, JOHN A	11/11/2012 5:00 AM	Service Request Assist	Ypsilanti Twp	Assist Info: MacArthur Blvd Contract
Location: 9274 MAC ARTHUR					
Minutes: 50					
Comments: ASSIST WION WITH DV. HOUSE TRASHED. NO ONE ANSWERED THE DOOR RIGHT AWAY... FEMALE FINALLY ANSWERED SGT MAHALICK					
361878	1805 TEETS, CHAD M	11/11/2012 5:50 PM	Service Request Assist	Ypsilanti Twp	Assist Into: Superior Twp.
Location: 1500 STAMFORD					
Minutes: 30					
Comments: AUTHORIZED PER SGT PENNINGTON					
362766	351 CROVA, JOSEPH MARIO	11/16/2012 9:20 PM	Service Requests	Dexter/Dexter Twp/Webster Twp	Assist Info: Ann Arbor Twp.
Location: 1253 N DIXBORO					
Minutes: 40					
Comments: disp: accidental per dianna old home owner					
362766	351 CROVA, JOSEPH MARIO	11/16/2012 11:00 PM	Service Requests	Dexter/Dexter Twp/Webster Twp	Assist Into: Superior Twp.
Location: 9390 MACARTHUR					
Minutes: 60					
Comments: Disp: 12-58704 / Runaway					



Washtenaw County Sheriff's Activity Log

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

12/03/2012

Assistance Into Area: Superior Twp.

12:00 AM

11/1/2012 - 11/30/2012

Log #	Deputy ID / Name	Date/Time	Type
362828	1123 WALLACE, SAMUEL D	11/17/2012 11:05 AM	Service Request Assist
Location: 8884 MACARTHUR BLVD		Minutes: 60	Assignment Area: Ypsilanti Twp
Comments: Dispo: Backed Superior units w/Home Invasion/DV complaint. S1 (Antwan Bush, B/M) taken into custody at 8858 MacArthur Blvd. Approved by Sgt. Campbell.		Assist Into: MacArthur Blvd Contract	
362856	2009 GALIMBERTI, ENRICO J	11/17/2012 4:25 PM	Service Request Assist
Location: 8940 MACARTHUR		Minutes: 5	Assignment Area: Ypsilanti Twp
Comments: DISP: ASSIST / APPROVED BY SGT CAMPBELL		Assist Into: MacArthur Blvd Contract	
362994	131 MESKO, MARK DOUGLAS	11/18/2012 4:42 PM	Service Requests
Location: 8746 MACARTHUR BLVD		Minutes: 378	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: D.V. arrest, in-custody report writing, Safe house & CPS notified, command review, warrant packet. TOT warrant officer @ St. # 1, 10-41.		Assist Into: Superior Twp.	
363464	1140 SAYDAK, SHARON ANN	11/21/2012 3:20 PM	Service Requests
Location: WHITE OAK LANE		Minutes: 14	Assignment Area: Ypsilanti Twp
Comments: Cancelled by Superior Unit-Per Sgt. Pennington		Assist Into: Superior Twp.	
363589	267 STANTON, ROBERT DAVID	11/22/2012 2:35 PM	Service Requests
Location: STATION 6		Minutes: 70	Assignment Area: Manchester/Bridgewater/Lodi
Comments: doing Ross DV		Assist Into: Superior Twp.	
364074	342 COGGINS, WILLIAM THOMAS	11/26/2012 10:40 AM	Service Request Assist
Location: 9076 MACARTHUR BLVD		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: CANCELLED BY SGT COOK		Assist Into: MacArthur Blvd Contract	
364067	2009 GALIMBERTI, ENRICO J	11/26/2012 10:40 AM	Service Request Assist
Location: 9076 MACARTHUR		Minutes: 5	Assignment Area: Ypsilanti Twp
Comments: DISP: ASSIST APPROVED BY SGT COOK		Assist Into: MacArthur Blvd Contract	
364067	2009 GALIMBERTI, ENRICO J	11/26/2012 3:15 PM	Service Request Assist
Location: 8882 MACARTHUR		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: DISP: CANCELLED / APPROVED BY SGT ARMSTRONG		Assist Into: MacArthur Blvd Contract	
364258	2009 GALIMBERTI, ENRICO J	11/27/2012 8:55 AM	Service Request Assist
Location: 1843 PARKLAWN		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: DISP: ASSIST / APPROVED BY SGT COOK		Assist Into: Superior Twp.	
364346	1177 GORNEY, JOHN ARTHUR	11/27/2012 11:50 PM	Traffic Stop
Location:		Minutes: 10	Assignment Area: Salem Twp
Comments: disp: 1-t, sh-285651, impeding		Assist Into: Superior Twp.	



Washtenaw County Sheriff's Activity Log

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

12/03/2012

Assistance Into Area: Superior Twp.

12:00 AM

11/1/2012 - 11/30/2012

Log #	Deputy ID / Name	Date/Time	Type
364544	1781 CORRIE, PAUL E	11/29/2012 12:50 AM	Property Check
Location:		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: CHRISTIAN LOVE FELLOWSHIP CHURCH, STAMFORD/DAWN		Assist Into: Superior Twp.	
364544	1781 CORRIE, PAUL E	11/29/2012 1:10 AM	Traffic Stop
Location:		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: 65/55 VW		Assist Info: Superior Twp.	
364544	1781 CORRIE, PAUL E	11/29/2012 2:40 AM	Traffic Stop
Location:		Minutes: 5	Assignment Area: Ypsilanti Twp
Comments: 60/50, VW		Assist Info: Superior Twp.	

Total Minutes: 1,292 (21 hours 32 minutes)

Dexter/Dexter Twp/Webster Twp	12 trips totaling	708 minutes
Manchester/Bridgewater/Lodi	1 trip totaling	70 minutes
Salem Twp	2 trips totaling	25 minutes
Ypsilanti Twp	17 trips totaling	489 minutes
Total:	32 trips totaling	1292 minutes



Washtenaw County Sheriff's Activity Log

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

12/3/2012 13:19 PM

Assignment Area: Superior Twp/Ann Arbor Twp

11/1/2012 - 11/30/2012

Log #	Deputy ID / Name	Date/Time	Minutes
360495	1810 CARTER, ANDREW N	11/03/12 1:00	10
Type:	Service Request Assist	Location: 560 WOBURN	Area: Ypsilanti Twp.
Comments:	DISP: PER 628 / BACK-UP YPSI TWP UNITS / LARGE CROWD - SECURE		
360596	1807 WION, JESSICA M	11/03/12 18:05	185
Type:	Service Request Assist	Location: 6756 ABI LN	Area: Salem Twp.
Comments:	12-56294 - dv - ok per archer - assisted with taking suspect to jail, writing supp with suspect statement		
361110	351 CROVA, JOSEPH MARIO	11/06/12 23:30	20
Type:	Service Requests	Location: 589 VILLA	Area: Ypsilanti Twp.
Comments:	disp: call came in as home invasion with 12 year old home dad not getting up. checked home all secure per sgt king		
361192	1050 ROSS, JEREMY DAVID	11/07/12 11:10	20
Type:	Service Requests	Location: 458 BEDFORD	Area: Ypsilanti Twp.
Comments:	b-up 729 w/ possible hm invasion in progress/621		
361633	1803 MONTGOMERY, JOSEPH J	11/09/12 23:25	10
Type:	Service Request Assist	Location: 2637 APPLERIDGE ST	Area: Ypsilanti Twp.
Comments:	ASSIST IN APPLERIDGE		
361908	1094 BALLOU, DOUGLAS R	11/12/12 0:50	20
Type:	Service Requests	Location: 517 W CROSS	Area: Ypsilanti (city)
Comments:	ASSIST YPD WITH LARGE FIGHT PER SGT. MAHALICK		
361908	1094 BALLOU, DOUGLAS R	11/12/12 2:35	35
Type:	Service Requests	Location: 10131 TEXTILE	Area: Ypsilanti Twp.
Comments:	PER 628 ASSIST TWP UNITS WITH RA		
363225	267 STANTON, ROBERT DAVID	11/20/12 13:00	15
Type:	Service Requests	Location: PROSPECT/HOLMES	Area: Ypsilanti Twp.
Comments:	back 701 on stop for driver with warrant approved by Sgt Cook		
363565	952 REX, BRIAN ANDREWS	11/22/12 5:00	15
Type:	Service Request Assist	Location: 1648 WINGATE	Area: Ypsilanti Twp.
Comments:	Disp: Assist 708 w/PBT per 622		
363658	1805 TEETS, CHAD M	11/23/12 1:15	25
Type:	Special Detail	Location:	Area: Ypsilanti Twp.
Comments:	LOG PROPERTY INTO EVIDENCE FOR ELZINGA REF 12-59641, TAKE REMAINING PROPERTY TO JAIL FOR S1		
364029	1094 BALLOU, DOUGLAS R	11/26/12 2:30	90
Type:	Service Request Assist	Location: 1146 PARKWOOD	Area: Ypsilanti Twp.
Comments:	DISP: ASSIST 722 W/VICTIM STATEMENT PER 628		
364029	1094 BALLOU, DOUGLAS R	11/26/12 4:00	60
Type:	Service Request Assist	Location: 10131 TEXTILE	Area: Ypsilanti Twp.
Comments:	DISP: ASSIST YPT UNITS PER 628		
364435	545 WAGNER, GERALD WADE	11/28/12 9:00	40
Type:	Service Requests	Location: WASHTENAW/GOLFSIDE	Area: Ypsilanti Twp.
Comments:	Came upon a minor PI, direct traffic, assist HVA TOT Twp car		
364716	570 STUCK, RYAN JOSEPH	11/29/12 18:20	60
Type:	Service Requests	Location: SIX MILE/WHITMORE LAKE	Area: Northfield Twp.
Comments:	SIX MILE/WHITMORE LAKE ASSIST OTHER/OWI/H&R ASSIST 415		

Total Minutes: 605

(10 hours 5 minutes)

Northfield Twp.:	1	trips totaling	60	minutes
Salem Twp.:	1	trips totaling	185	minutes
Ypsilanti (city):	1	trips totaling	20	minutes
Ypsilanti Twp.:	11	trips totaling	340	minutes



Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

12/04/2012 8:40:00AM

Date Range: 11/01/2012 - 11/30/2012
 Assignment Area: Superior Twp/Ann Arbor Twp

	Shifts	Shifts w/ Partner	Service Requests	Traffic Stops	Reports Written	UI-10's	SR & TS Ending In Arrest	Misdemeanor Arrest (SD)	Felony Arrest (SD)	Self Inflicted Warrant Arrests	Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	OJUL Arrests
1094 BALLOU, DOUGLAS R	10	24	9	2								2	11	2	
1810 CARTER, ANDREW N	6	9	12	2	1		4	2	6			1	1		
342 COGGINS, WILLIAM THOMAS	2	1	3										1		
351 CROVA, JOSEPH MARIO	11	20	23	2	6	3	14					1	9		
1775 FARMER, HOLLY C	1	1													
1177 GORNEY, JOHN ARTHUR	1		6									1	5		
140 GRIM, EDWARD ALLAN	1	1	1	1											
1185 HUNT, CHARLES ALAN	8	16	21	2	14	1	3					2	14	14	
131 MESKO, MARK DOUGLAS	3	4	2	1									1		
778 MOBBS, PAUL ANTHONY	17	50	3	10	21							1			
1803 MONTGOMERY, JOSEPH J	10	28	26	8			19		16			8	2		
1360 REICH, DEAN A	15	46	12		18		5						24		
952 REX, BRIAN ANDREWS	11	21	23	2	5	2	5	5				9	21		
1050 ROSS, JEREMY DAVID	16	50	17	12	1								13	65	
267 STANTON, ROBERT DAVID	21	57	49	10	28		16					6	49	39	
570 STUCK, RYAN JOSEPH	20	39	63	8		2							31		
1805 TEETS, CHAD M	2	1	1										2	1	
1738 VANTUYL, MARK A	10	22	4	5					5				3		
545 WAGNER, GERALD WADE	14	64	4	7	19				8			1	7		
1807 WION, JESSICA M	22	71	39	9	3	4						6	21		
Grand Total:	201	0	525	318	81	116	12	66	7	35	0	38	215	106	15



Washtenaw County Sheriff's Activity Log

12/03/2012

Activity Log Area Summary Report

1:13 PM

Area: MacArthur Blvd Contract

Date Range: 11/1/2012 - 11/30/2012

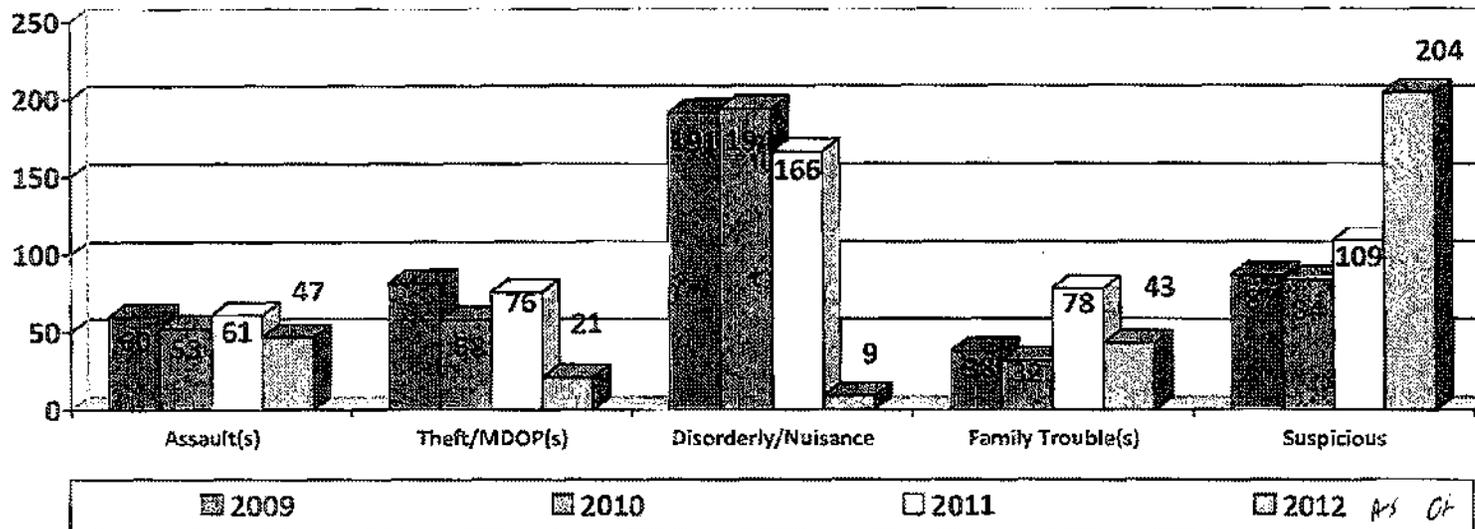
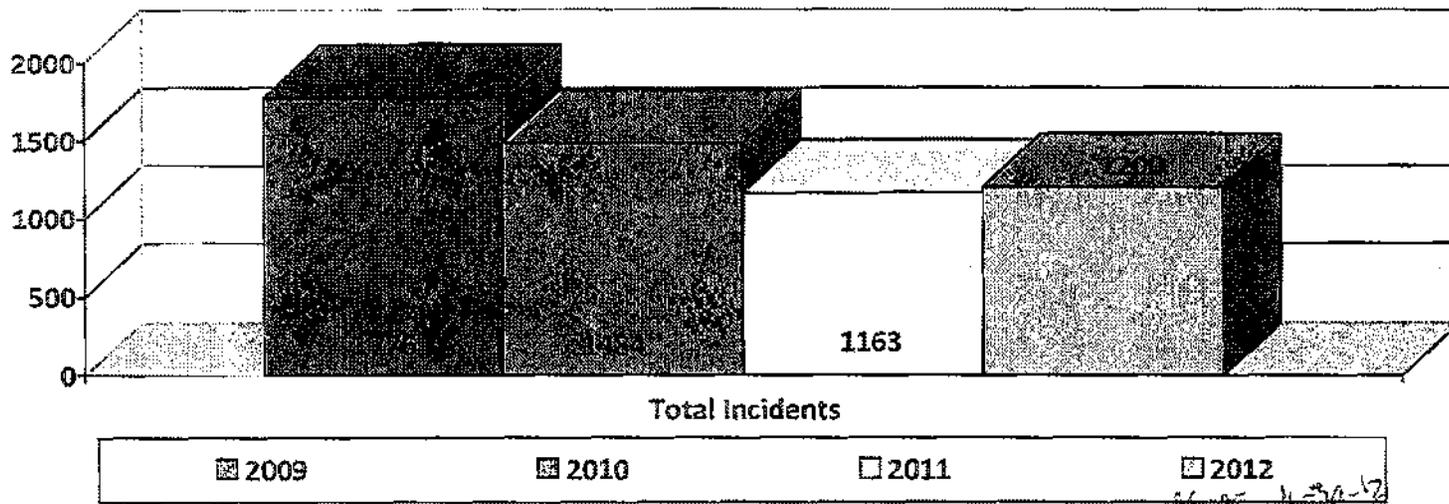
Deputy Log

Total Administrative Duty: 8 for a total of 205 minutes
Total Court (Overtime): 2 for a total of 300 minutes
Total Community Relations: 1 for a total of 10 minutes
Total Follow Up: 19 for a total of 1060 minutes
Total Out of Service: 1 for a total of 0 minutes
Total Property Check: 127 for a total of 2170 minutes
Total Proactive Patrol: 34 for a total of 610 minutes
Total Selective Enforcement: 69 for a total of 1495 minutes
Total Self-Initiated Activity: 4 for a total of 250 minutes
Total Service Request: 54 for a total of 1985 minutes
Total Service Request Assist: 18 for a total of 470 minutes
Total Traffic Stop: 35 for a total of 450 minutes
Total Other: 1 for a total of 35 minutes
Total # of Activities: 373 for a total of 9040 minutes

Supervisor Log

Total Administrative Duty: 3 for a total of 100 minutes
Total Property Check: 1 for a total of 25 minutes
Total Proactive Patrol: 7 for a total of 335 minutes
Total Selective Enforcement: 1 for a total of 30 minutes
Total Self-Initiated Activity: 2 for a total of 20 minutes
Total Service Request: 4 for a total of 70 minutes
Total Service Request Assist: 3 for a total of 60 minutes
Total # of Activities: 21 for a total of 640 minutes
Total MacArthur Blvd Contract: 394 for a total of 9680 minutes (161 hours 20 minutes)

MacArthur Blvd Four Year Activity Report



Incident Summary Report

Report Description

Timeframe : From 2012-11-01 00:00:00 To 2012-11-30 23:59:00

Location : 6

User Comments : Macarthur Blvd

Code	Description	Count
410	ASSAULT WITH A FIREARM	1
440	ASSAULT WITH HANDS - FISTS - FEET	1
450	ASSAULT AND BATTERY	4
462	AGGRAVATED STALKING - FELONY	1
510	BURGLARY - HOME INVASION - 1ST DEGREE	3
521	BURGLARY - NO FORCE - RESIDENTIAL	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	1
1820	MARIJUANA - SALE / MANUFACTURE	1
1821	MARIJUANA - USE / POSSESS	1
1834	HEROIN - USE / POSSESS	1
2022	CRUELTY / NEGLECT - OTHER	1
2216	UNDERAGE (17-20 YEARS) POSSESS / TRANSPORT IN MOTOR VEHICLE	1
2405	DISORDERLY CONDUCT	1
2560	TRESPASS	1
2820	RUNAWAY	1
2821	RECOVERED RUNAWAY	1
2825	INCORRIGIBILITY	1
2899	ALL OTHER	1
3020	MISDEMEANOR	3
3299	WELFARE CHECK	1
3310	FAMILY TROUBLE	3
3312	NEIGHBORHOOD TROUBLE	1
3324	SUSPICIOUS CIRCUMSTANCES	16
3328	SUSPICIOUS PERSONS	4
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	3
3331	ASSIST MEDICAL	2
3333	ASSIST MOTORIST	1
3336	ASSIST CITIZEN	4
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	1
3355	CIVIL MATTER - OTHER	4
3501	OPEN GENERIC	1
3508	OPEN GENERIC	1
3509	OPEN GENERIC	6
3708	PRIVATE IMPOUND	8
Grand Total:		82



Washtenaw County Sheriff's Activity Log

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

12/03/2012

Assistance Into Area: MacArthur Blvd Contract

12:00 AM

11/1/2012 - 11/30/2012

Log #	Deputy ID / Name	Date/Time	Type
360188	1140 SAYDAK, SHARON ANN	11/1/2012 9:15 AM	Service Request Assist
Location: 8890 MACARTHUR		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: per 621 assist Wagner on DV		Assist Into: MacArthur Blvd Contract	
360491	1715 WEBB, BRIAN J	11/2/2012 9:05 PM	Service Request Assist
Location: E HURON RIVER DR&S DIXBORO RD		Minutes: 115	Assignment Area: Ypsilanti Twp
Comments: ASSIST ANN ARBOR TWP FLEE ELUDE DRE INVESTIGATION PER SGT KING		Assist Into: Ann Arbor Twp.	
360437	1654 GUYNES, THOMAS V	11/2/2012 9:15 PM	Service Request Assist
Location: GEDDES/ HILL		Minutes: 35	Assignment Area: Ypsilanti Twp
Comments: assist ann arbor twp with pursuit sgt king aware of assistance who was out on scene		Assist Into: Superior Twp.	
291404	966 ADKINS JR, PAUL BLAKE	11/5/2012 9:45 PM	Service Requests
Location: 5301 HURON RIVER DR.		Minutes: 55	Assignment Area: Ypsilanti Twp
Comments: PER SGT. ARMSTRONG DISORDERLY		Assist Into: Superior Twp.	
361061	1177 GORNEY, JOHN ARTHUR	11/6/2012 11:35 PM	Traffic Stop
Location:		Minutes: 15	Assignment Area: Salem Twp
Comments: disp: 1-t, sh-285641, impeding		Assist Into: Superior Twp.	
361603	570 STUCK, RYAN JOSEPH	11/9/2012 4:15 PM	Service Request Assist
Location: 1810 MANCHESTER		Minutes: 55	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: 1810 MANCHESTER D.V. ASSIST 763		Assist Into: Superior Twp.	
361603	570 STUCK, RYAN JOSEPH	11/9/2012 5:10 PM	Service Requests
Location: 4800 HRD		Minutes: 30	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: 4800 HRD/STATION 1 SUSPICIOUS UTL		Assist Into: Ann Arbor Twp.	
361603	570 STUCK, RYAN JOSEPH	11/9/2012 5:40 PM	Service Requests
Location: 8335 LAKEVIEW CT		Minutes: 15	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: 8335 LAKEVIEW LOST PHONE DUSTIN AYERS/HANDLE VIA TX TALKED TO GIRLFRIEND		Assist Into: Superior Twp.	
361603	570 STUCK, RYAN JOSEPH	11/9/2012 5:55 PM	Service Requests
Location: 8405 BERKSHIRE		Minutes: 15	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: 8405 BERKSHIRE LARCENY 12-57342		Assist Into: Superior Twp.	
361603	570 STUCK, RYAN JOSEPH	11/9/2012 6:10 PM	Service Requests
Location: PLYMOUTH/EARHART		Minutes: 40	Assignment Area: Dexter/Dexter Twp/Webster Twp



Washtenaw County Sheriff's Activity Log

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

12/03/2012

Assistance Into Area: MacArthur Blvd Contract

12:00 AM

11/1/2012 - 11/30/2012

Log #	Deputy ID / Name	Date/Time	Type
Comments: PLYMOUTH/EARHART CAR DEER 12-57352			
361603	570 STUCK, RYAN JOSEPH	11/9/2012 8:10 PM	Service Requests
Location:	2868 CHASEWAY	Minutes: 20	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: 2868 CHASEWAY JUVENILE TROUBLE UTL			
Assist Into: Ann Arbor Twp.			
361603	570 STUCK, RYAN JOSEPH	11/9/2012 8:55 PM	Service Requests
Location:	DIXBORO/GEDDES	Minutes: 15	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: DIXBORO/GEDDES BOL UTL			
Assist Into: Ann Arbor Twp.			
361603	570 STUCK, RYAN JOSEPH	11/9/2012 9:25 PM	Service Requests
Location:	DIXBORO/WOODRIDGE	Minutes: 30	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: DIXBORO/WOODRIDGE CAR ASSIST MAHA ANWAR ISSA W/F 01/20/94			
Assist Into: Ann Arbor Twp.			
361603	570 STUCK, RYAN JOSEPH	11/9/2012 10:05 PM	Traffic Stop
Location:		Minutes: 10	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: DIXBORO/FORD SPEEDING VERBAL			
Assist Into: Ann Arbor Twp.			
361708	1690 MORRISON, HEATHER M	11/10/2012 9:45 AM	Service Request Assist
Location:	717 DOVER CT	Minutes: 25	Assignment Area: Ypsilanti Twp
Comments: assist 761 per 638			
Assist Into: Superior Twp.			
361771	1749 CRATSENBURG, JOHN A	11/11/2012 5:00 AM	Service Request Assist
Location:	9274 MAC ARTHUR	Minutes: 50	Assignment Area: Ypsilanti Twp
Comments: ASSIST WION WITH DV. HOUSE TRASHED. NO ONE ANSWERED THE DOOR RIGHT AWAY... FEMALE FINALLY ANSWERED SGT MAHALICK			
Assist Into: MacArthur Blvd Contract			
361878	1805 TEETS, CHAD M	11/11/2012 5:50 PM	Service Request Assist
Location:	1500 STAMFORD	Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: AUTHORIZED PER SGT PENNINGTON			
Assist Into: Superior Twp.			
362766	351 CROVA, JOSEPH MARIO	11/16/2012 9:20 PM	Service Requests
Location:	1253 N DIXBORO	Minutes: 40	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: disp: accidental per dianna old home owner			
Assist Into: Ann Arbor Twp.			
362766	351 CROVA, JOSEPH MARIO	11/16/2012 11:00 PM	Service Requests
Location:	9390 MACARTHUR	Minutes: 60	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: Disp: 12-58704 / Runaway			
Assist Into: Superior Twp.			



Washtenaw County Sheriff's Activity Log

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

12/03/2012

Assistance into Area: MacArthur Blvd Contract

12:00 AM

11/1/2012 - 11/30/2012

Log #	Deputy ID / Name	Date/Time	Type
362828	1123 WALLACE, SAMUEL D	11/17/2012 11:05 AM	Service Request Assist
Location: 8884 MACARTHUR BLVD		Minutes: 60	Assignment Area: Ypsilanti Twp
Comments: Dispo: Backed Superior units w/Home Invasion/DV complaint. S1 (Antwan Bush, B/M) taken into custody at 8858 MacArthur Blvd. Approved by Sgt. Campbell.		Assist Into: MacArthur Blvd Contract	
362856	2009 GALIMBERTI, ENRICO J	11/17/2012 4:25 PM	Service Request Assist
Location: 8940 MACARTHUR		Minutes: 5	Assignment Area: Ypsilanti Twp
Comments: DISP: ASSIST / APPROVED BY SGT CAMPBELL		Assist Into: MacArthur Blvd Contract	
362994	131 MESKO, MARK DOUGLAS	11/18/2012 4:42 PM	Service Requests
Location: 8746 MACARTHUR BLVD		Minutes: 378	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: D.V. arrest, in-custody report writing, Safe house & CPS notified, command review, warrant packet. TOT warrant officer @ St. # 1, 10-41.		Assist Into: Superior Twp.	
363464	1140 SAYDAK, SHARON ANN	11/21/2012 3:20 PM	Service Requests
Location: WHITE OAK LANE		Minutes: 14	Assignment Area: Ypsilanti Twp
Comments: Cancelled by Superior Unit-Per Sgt. Pennington		Assist Into: Superior Twp.	
363589	267 STANTON, ROBERT DAVID	11/22/2012 2:35 PM	Service Requests
Location: STATION 6		Minutes: 70	Assignment Area: Manchester/Bridgewater/Lodi
Comments: doing Ross DV		Assist Into: Superior Twp.	
364074	342 COGGINS, WILLIAM THOMAS	11/26/2012 10:40 AM	Service Request Assist
Location: 9076 MACARTHUR BLVD		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: CANCELLED BY SGT COOK		Assist Into: MacArthur Blvd Contract	
364067	2009 GALIMBERTI, ENRICO J	11/26/2012 10:40 AM	Service Request Assist
Location: 9076 MACARTHUR		Minutes: 5	Assignment Area: Ypsilanti Twp
Comments: DISP: ASSIST APPROVED BY SGT COOK		Assist Into: MacArthur Blvd Contract	
364067	2009 GALIMBERTI, ENRICO J	11/26/2012 3:15 PM	Service Request Assist
Location: 8882 MACARTHUR		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: DISP: CANCELLED / APPROVED BY SGT ARMSTRONG		Assist Into: MacArthur Blvd Contract	
364258	2009 GALIMBERTI, ENRICO J	11/27/2012 8:55 AM	Service Request Assist
Location: 1843 PARKLAWN		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: DISP: ASSIST / APPROVED BY SGT COOK		Assist Into: Superior Twp.	
364346	1177 GORNEY, JOHN ARTHUR	11/27/2012 11:50 PM	Traffic Stop
Location:		Minutes: 10	Assignment Area: Salem Twp
Comments: disp: 1-t, sh-285651, impeding		Assist Into: Superior Twp.	



Washtenaw County Sheriff's Activity Log

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

12/03/2012

Assistance Into Area: MacArthur Blvd Contract

12:00 AM

11/1/2012 - 11/30/2012

Log #	Deputy ID / Name	Date/Time	Type
364544	1781 CORRIE, PAUL E	11/29/2012 12:50 AM	Property Check
Location:		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: CHRISTIAN LOVE FELLOWSHIP CHURCH, STAMFORD/DAWN		Assist Into: Superior Twp.	
364544	1781 CORRIE, PAUL E	11/29/2012 1:10 AM	Traffic Stop
Location:		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: 65/55 VW		Assist Into: Superior Twp.	
364544	1781 CORRIE, PAUL E	11/29/2012 2:40 AM	Traffic Stop
Location:		Minutes: 5	Assignment Area: Ypsilanti Twp
Comments: 60/50. VW		Assist Into: Superior Twp.	

Total Minutes: 1,292 (21 hours 32 minutes)

Dexter/Dexter Twp/Webster Twp	12 trips totaling	708 minutes
Manchester/Bridgewater/Lodi	1 trip totaling	70 minutes
Salem Twp	2 trips totaling	25 minutes
Ypsilanti Twp	17 trips totaling	489 minutes
Total:	32 trips totaling	1292 minutes

Zoning Report

November 21, 2012

5151 Plymouth-Ann Arbor Rd.- As previously reported, on November 1, 2012, the Zoning Board of Appeals met to consider a sign variance request for this property (multi-tenant building). The application requested variances to allow an area increase for the building mounted signs; modify required location of building mounted signs; increase of the number of portable signs; and modify the size, setback and height of the ground sign. All of the requested variances were granted with conditions.

6255 Plymouth Rd. and 10280 Ford Rd.- Two separate applications have been received relating to Sprint antenna colocations at existing electrical towers at these locations. The scope of work includes replacement of existing antennas and placement of new ground equipment within the existing enclosure. These applications will be reviewed administratively.

Prospect Pointe – At the developer's request, Township officials and staff have met with management of the Pulte Group to discuss possible resumption of construction activities in Phase 1 and 2A. Pulte's management has indicated concerns relating to the sales prices of recent similar homes and the cost of exterior finishes and utilities. I expect that the Pulte and Township will have additional meetings after the New Year.

Zoning Ordinance- Township consultants and staff will be beginning work on several proposed Zoning Ordinance amendments. Proposed revisions are expected to relate to non-conformities, woodlands, building line, and several typos and housekeeping type corrections. I would expect draft language to be ready sometime after the New Year.

Richard Mayernik, Building/Zoning Official



MEMORANDUM

TO: William McFarlane, Superior Township Supervisor
FROM: James D. Roberts, Fire Chief, Superior Township
DATE: November 27, 2012
SUBJECT: Results of Fire Captain Exam

This has been a very hectic two months with the hiring of the new fire fighter and the promotional examination for a new Fire Captain. Yesterday was the last of the testing and you will find attached to this memo, a copy of the results.

The first half of the score sheet has the **raw scores** of the written examination, two oral boards, and a practical scenario. The second half of the sheet has the **adjusted scores** of the aforementioned, resulting in an extremely close contest between two of our fire fighters. Three of the four participants received a score above seventy percent.

Fire fighter Barry Conklin received a score of 75.91 and fire fighter Jeff French's score was 75.53. This is a difference of thirty eight one hundredths of one point.

This is so close that I am considering the contest a virtual tie or dead heat and we need to consider all outside factors in making the best informed decision as to who gets promoted into this important position. I will point out factors that had an effect on the outcome of the recommendation I will make at the end of this memo.

Fire fighter Jeff French received the highest score on both evaluations of the four fire fighters competing. In fact, he received the highest score from virtually every person involved with both interviews that included four fire chiefs and the ranking township officials. All stated that it was clear that fire fighter French had worked the hardest since his last try at Captain position to better himself and it was evident he did well.

Factors that were considered included the completion of Fire Officer I, II, III, Fire service Instructor, represents the department on a county level in four different areas. He is a team leader in Hazardous Materials and the Training Officer, represents all first responder departments in Washtenaw County in EMS, and holds a position on the Washtenaw County Med Control Board.

Jeff is also a member of Region Two South training committee member and a Fire Service Instructor. With two new members on our department, a certified instructor in charge of a shift would be nice.

Jeff has been in charge of this department approximately twenty percent of the time he is on duty and with his already completed fire officer classes, would be able to start and be effective, immediately. He knows the job well.

With all of the above factors involved being considered, I am recommending that you allow me to appoint fire fighter Jeffrey French as Interim Acting Fire Suppression Captain and allow me to move him to Shift One until he can be formally appointed to the position by the Board of Trustees and yourself at the next regularly scheduled board meeting scheduled for December 17, 2012

SUPERIOR TOWNSHIP FIRE DEPARTMENT

FIRE CAPTAIN TEST SCORES

NOVEMBER 27, 2012

Raw Scores	Written Test	Interview #1	Interview #2	Scenario
Conklin, Barry	77	75.66	70	1
Pierce, Lance	63	76.33	67	3
French, Jeffrey	61	82.66	81.5	4
Kujawa, Jeffrey	56	79.66	73.5	2

Note: Written test scores were given a factor of 50 percent of the total score of 100 percent.

Oral test scores were given a factor of 25 percent of the total score of 100 percent.

Situational exercise scores were given a full four points for the best, three points for second, two points for third and one point for fourth place.

Adjusted Scores	Written Test	Interview #1	Interview #2	Scenario	Total
Conklin, Barry	38.5	18.91	17.5	1	75.91
Pierce, Lance	31.5	19.08	16.75	3	70.33
French, Jeffrey	30.5	20.66	20.37	4	75.53
Kujawa, Jeffrey	28.0	19.91	18.37	2	68.28

**SUPERIOR CHARTER TOWNSHIP BOARD
RESOLUTION**

RESOLUTION 2012-32

DECEMBER 17, 2012

**A RESOLUTION AUTHORIZING A GRANT APPLICATION TO THE
WASHTENAW COUNTY PARKS AND RECREATION COMMISSION'S
CONNECTING COMMUNITIES INITIATIVE FOR A PROPOSECT ROAD AND
GEDDES ROAD NON-MOTORIZED TRAIL**

WHEREAS, Superior Charter Township has been a leader in Washtenaw County for non-motorized trail installation; and

WHEREAS, non-motorized trails have proven to be a vital method of promoting healthy life styles; and

WHEREAS, the existing non-motorized trails are used extensively by Superior Township residents and non-residents; and

WHEREAS, Superior Charter Township has had several successful partnerships with the Washtenaw County Parks and Recreation Commission regarding new trail installation; and

WHEREAS, the Washtenaw County Parks and Recreation Commission's *Connecting Communities Initiative* was established to partner with local communities to build trails that connect to the County's Border to Border Trail; and

WHEREAS, installing a non-motorized trail along a portion of Prospect Road and Geddes Road would add a connection to the Border-to-Border Trail,

NOW THEREFORE BE IT RESOLVED that the Superior Charter Township Board of Trustees authorizes the administrative staff to apply for a grant from Washtenaw County Parks and Recreation Commission's *Connecting Communities Initiative* for trail installation on Prospect Road from the existing trail at Clark Road to Berkshire Street and Geddes Road from Andover Circle to the proposed sidewalks of the Ridge Road roundabout; and

BE IT FURTHER RESOLVED that the grant shall be allocated over a two-year funding cycle for total construction costs; and

BE IT FURTHER RESOLVED that Superior Charter Township use OHM for grant application assistance at a cost not to exceed \$2,000; and

BE IT FURTHER RESOLVED that after notification of grant approval, the Board of Trustees shall be presented with the opportunity to approve the trail design and to approve the contract with Washtenaw County Parks and Recreation Commission for the installation of the trails. This approval may include deciding to proceed with the construction of only one of the two proposed projects.

Connecting Communities Application December 17, 2012

Project Benefits

Most notably, the Prospect Road non-motorized trail segment will aid in providing non-motorized trail access for Superior Township residents to the Border-to-Border Trail connection in downtown Ypsilanti. The trail segment will also complete a loop within Superior Township's most densely populated neighborhoods.

Environmental Impacts

There will be minor environmental impacts resulting from this trail segment. In fact, this segment will serve to provide residents the benefit of visiting wetlands and other natural features preserved by previous conservation efforts during residential development projects. The trail will follow the Washtenaw County Road Commission's Prospect Road right-of-way, which is maintained for maximum clearance for vehicular safety. Consequently, the environmental impact is expected to be minor.

Trail Maintenance

Superior Township currently funds and performs maintenance activities on trails previously constructed. As this segment will become part of the Township's larger non-motorized trail system, the Prospect Road trail will also be vacuumed two times a year. The Township has established a line item in the budget for perpetual maintenance, including crack-sealing, overbanding, and future overlays.

Connection of Community Facilities

The Prospect Road non-motorized trail will connect a number of points of interest. Many subdivisions and site condominiums, including Prospect Pointe, Autumn Woods, Prospect Park, Prospect Pointe East, Lakeview Estates, and Woodland Acres will be immediately connected with each other. The trail will also provide access to the Township's Utility Administration Building and the Township Parks Building. Perhaps most significantly, area residents will gain access to wetlands, creeks, and natural features preserved during the development process.

Planning Documents

The Township's Park and Recreation Plan calls for creation of a trail system along Prospect Road (pg 91). The Township's Master Plan has a goal to provide "Integrated, accessible and linked open space and recreation facilities systems for all Township residents (pg 5-23).

Natural and Cultural Features Along the Trail

Wetlands are currently present along the Autumn Woods development frontage, which the trail will traverse. Further, many more residents will be able to experience the natural features

preserved in the Prospect Pointe development, as this trail will connect to those constructed by Prospect Pointe.

Annual Trail Use

It is expected that approximately 4,000 residents will use the trail on an annual basis.

Objections and Rebuttals

Some residents may initially object to the proximity of pathway and their residences. This is an issue the Township has familiarity dealing with. Recent projects have also constructed pathways that were initially met with objections. However, the tone of residents after construction and use of the pathways has changed. Many, if not all, report the pathway projects as being successful. Further, original fears of crime and trespassing have been proven to be misplaced, and in fact, the opposite has occurred. The Township will communicate with residents via public meetings, newsletter mailings, and one-on-one meeting where necessary to listen to concerns and address them appropriately.

Background Work Completed

The Township's engineering consultant, OHM, has completed an estimate, GIS mapping, and preliminary design concepts of the project. This information is included with the application.

Background Work Needed

Topographical survey and final engineering design remains to be completed. Given the expected project timeline (construction over 2013), this work is expected to take place in the early months of 2013.

Project Summary Sheet

Applicant: Charter Township of Superior

Date Submitted: December 17, 2012

Address: 3040 North Prospect Road, Ypsilanti, MI 48198

Contact Person: David Phillips, Clerk

Telephone: 724-482-6099

Email: davidphillips@superior-twp.org

Project Title: Prospect Road Non-motorized Trail

Project Description: Construction of 8-foot wide non-motorized trail along the east side of Prospect Road, from Clark Road to the north side of Berkshire Drive, including construction of boardwalk in wetland areas and a crossing of Prospect Road.

Length of Trail: Approximately 2,700 lineal feet

Starting Point: Existing Trail approximately 265 feet north of Clark Rd

Ending Point: NE corner of Prospect and Berkshire intersection

Trails Connected To: Existing trails constructed by Superior Township and land developers for the purpose of creating a non-motorized network. The trail will likely be connected to the Border-to-Border trail as more trails are constructed through Ypsilanti Township.

Estimated Construction Costs: \$406,000

Confirmed Project Funders: Superior Township

Potential Project Funders: None identified at this time

Project Map & Photos: See attached 11x17 map.

Applicant Signature:

David Phillips

Print Name

Signature

Date

Connecting Communities Application December 17, 2012

Project Benefits

The Geddes Road non-motorized trail segment will aid in providing a safe, non-motorized access route for Superior Township residents and students by connecting densely populated neighborhoods to the recently constructed South Pointe Scholars Charter Academy located at the corner of Geddes Road and Ridge Road as well as creating greater access to the Township's 29 acre Harvest Moon Park.

Environmental Impacts

There will be minor environmental impacts resulting from this trail segment. In fact, this segment will serve to provide residents the benefit of visiting wetlands and other natural features by crossing the Fowler Creek and greater access to Harvest Moon Park. The trail will follow the Washtenaw County Road Commission's Geddes Road right-of-way, which is maintained for maximum clearance for vehicular safety. Consequently, the environmental impact is expected to be minor.

Trail Maintenance

Superior Township currently funds and performs maintenance activities on trails previously constructed. As this segment will become part of the Township's larger non-motorized trail system, the Geddes Road trail will also be vacuumed two times a year. The Township has established a line item in the budget for perpetual maintenance, including crack-sealing, overbanding, and future overlays.

Connection of Community Facilities

The Geddes Road non-motorized trail will connect a number of points of interest; most notably the recently constructed South Pointe Scholars Charter Academy will be connected to the Bromley Park and Woodside Village subdivisions and the residences along Harvest Lane and Wiard Boulevard, providing a safe route for students in this area. These residential areas will also gain greater non-motorized access to Harvest Moon Park.

Planning Documents

The Township's Park and Recreation Plan calls for creation of a trail system along Geddes Road (pg 91). The Township's Master Plan has a goal to provide "Integrated, accessible and liked open space and recreation facilities systems for all Township residents (pg 5-23).

Natural and Cultural Features Along the Trail

Fowler creek and one of its tributaries will be traversed by the Geddes Road trail. Further, many more residents will be able to experience the natural features preserved in the Bromley Park and Woodside Village Subdivisions.

Annual Trail Use

It is expected that approximately 2,000 residents will use the trail on an annual basis.

Objections and Rebuttals

Some residents may initially object to the proximity of pathway and their residences. This is an issue the Township has familiarity dealing with. Recent projects have also constructed pathways that were initially met with objections. However, the tone of residents after construction and use of the pathways has changed. Many, if not all, report the pathway projects as being successful. Further, original fears of crime and trespassing have been proven to be misplaced, and in fact, the opposite has occurred. The Township will communicate with residents via public meetings, newsletter mailings, and one-on-one meeting where necessary to listen to concerns and address them appropriately.

Background Work Completed

The Township's engineering consultant, OHM, has completed an estimate and GIS mapping of the project. This information is included with the application.

Background Work Needed

Topographical survey, engineering design, and acquisition any required easements remains to be completed. Given the expected project timeline (construction over 2013), this work is expected to take place in the early months of 2013.

Project Summary Sheet

Applicant: Charter Township of Superior

Date Submitted: December 17, 2012

Address: 3040 North Prospect Road, Ypsilanti, MI 48198

Contact Person: David Phillips, Clerk

Telephone: 724-482-6099

Email: davidphillips@superior-twp.org

Project Title: Geddes Road Non-motorized Trail

Project Description: Construction of 8-foot wide non-motorized trail along the south side of Geddes Road, from Andover Circle to the proposed sidewalks at the Ridge Road roundabout, including construction of two culvert extensions to cross the Fowler Creek.

Length of Trail: Approximately 2,200 lineal feet

Starting Point: Existing sidewalk at the corner of Andover Street and High Meadows Drive

Ending Point: SW corner of Geddes and Ridge roundabout

Trails Connected To: Existing sidewalks and trails constructed by Superior Township and land developers for the purpose of creating a non-motorized network. The trail will likely be connected to the Border-to-Border trail as more trails are paved through Ypsilanti Township.

Estimated Construction Costs: \$267,000

Confirmed Project Funders: Superior Township

Potential Project Funders: None identified at this time

Project Map & Photos: See attached 11x17 map.

Applicant Signature:

David Phillips _____
Print Name Signature Date

Prospect Rd Non-Motorized Trail Extension

Clark Road to Berkshire Road
Charter Township of Superior
Opinion of Probable Cost



est.1962

OHM JOB NO. 0140-12-0011

December 4, 2012

Assumptions made for this opinion are as follows:

- 1 Trail extends from the Utility Dept. Admin. Bldg. and continues along the east side of Prospect Road to Berkshire Road.
- 2 The trail length is approximately 3,000 feet long and will consist of 3-inches of HMA on 6-inches of aggregate base.
- 3 Trail design per WCRC and Superior Twp Standards, including ADA ramps.
- 4 Grade adjustments included in station grading.
- 5 Subgrade undercutting is assumed to occur for 10% of the length.
- 6 Tree removal is anticipated in wooded area between Club Lane and Autumn Woods.
- 8 Utility poles, other permanent structures, and large trees will be avoided by realigning the pathway around the obstacle.
- 7 Soil borings will be necessary, and have only been estimated at this time - no scope for this work has been procured.
- 9 The trail will generally be located 1-foot inside the east right-of-way line of Prospect Rd.
- 10 ROW or easement acquisition costs have not been included.

Item	Unit Description	Est. Quantity	Unit	Unit Price	Amount
1	Tree Removal/Replacement	10	Fa	\$ 500.00	\$ 5,000.00
2	Remove and Replace Concrete Curb and Gutter	120	Ft	\$ 20.00	\$ 2,400.00
3	Soil Erosion and Sedimentation Control	1	Ls	\$ 5,000.00	\$ 5,000.00
4	Station Grading	30	Sta	\$ 1,200.00	\$ 36,000.00
5	Subgrade Undercutting	110	Cyd	\$ 30.00	\$ 3,300.00
6	Aggregate Base Course, 21AA, 6-inch	3500	Syd	\$ 8.00	\$ 28,000.00
7	8' HMA Pathway, 3"	480	Ton	\$ 70.00	\$ 33,600.00
8	Concrete Sidewalk w/ ADA Ramp	800	Sft	\$ 15.00	\$ 12,000.00
9	Boardwalk, Wood	270	Ft	\$ 350.00	\$ 94,500.00
10	Timber Piles (69 piles x 8 feet)	652	Ft	\$ 45.00	\$ 24,840.00
11	Restoration	3500	Syd	\$ 3.00	\$ 10,500.00
12	Pavement Markings & Signage	1	LS	\$ 2,000.00	\$ 2,000.00
13	Misc. Traffic Control	1	Ls	\$ 3,000.00	\$ 3,000.00
14	Audio/Video Route Survey	1	LS	\$ 2,500.00	\$ 2,500.00
15	Mobilization, 5% max.	1	Ls	\$ 13,100.00	\$ 13,100.00

Estimated Construction Cost:	\$ 275,740.00
15% Construction Contingency:	\$ 41,400.00
Total Estimated Project Construction Cost:	\$ 317,140.00
Engineering Design (10%):	\$ 31,800.00
Construction Engineering (15%):	\$ 47,600.00
Materials Testing (3%):	\$ 9,600.00
Estimated Total Project Cost:	\$ 406,140.00

Geddes Road Non-Motorized Trail Extension

Andover Circle to Ridge Road
Charter Township of Superior
Opinion of Probable Cost



est. 1962

OHM JOB NO. 0140-12-0011

December 4, 2012

Assumptions made for this opinion are as follows:

- 1 Trail extends from the existing sidewalk on Avondale Circle and High Meadow Drive, continues along the south side of Geddes Road, and connects to the proposed sidewalk in the Ridge Road roundabout.
- 2 The trail length is approximately 2,200 feet long and will consist of 3-inches of HMA on 6-inches of aggregate base.
- 3 Trail design per WCHC and Superior Twp Standards, including ADA ramps.
- 4 Grade adjustments included in station grading.
- 5 The Creek Crossings and Earthwork price below should be reviewed after detailed topographic information is obtained for each crossing. This price may increase or decrease based on that information.
- 6 Subgrade undercutting is assumed to occur for 10% of the length.
- 7 Soil borings will be necessary, and have only been estimated at this time - no scope for this work has been procured.
- 8 Utility poles, other permanent structures, and large trees will be avoided by meandering the pathway around the obstacle.
- 9 The trail will generally be located 1-foot inside the east right-of-way line of Ridge Road
- 10 ROW or easement acquisition costs have not been included.

Item	Description	Est. Quantity	Unit	Unit Price	Amount
1	Tree Removal/Replacement	5	Ea	\$ 500.00	\$ 2,500.00
2	Remove and Replace Concrete Curb and Gutter	20	Ft	\$ 20.00	\$ 400.00
3	Soil Erosion and Sedimentation Control	1	Ls	\$ 5,000.00	\$ 5,000.00
4	Station Grading	22	Sta	\$ 1,200.00	\$ 26,400.00
5	Subgrade Undercutting	110	Cyd	\$ 30.00	\$ 3,300.00
6	Aggregate Base Course, 21AA, 6-inch	2600	Syd	\$ 8.00	\$ 20,800.00
7	8' HMA Pathway, 3"	340	Ton	\$ 70.00	\$ 23,800.00
8	Concrete Sidewalk w/ ADA Ramp	100	Sft	\$ 15.00	\$ 2,400.00
9	Creek Crossing and Earthwork	2	Ea	\$ 35,000.00	\$ 70,000.00
10	Guardrail Removal and Replacement	125	Ft	\$ 22.00	\$ 2,750.00
11	Restoration	2600	Syd	\$ 3.00	\$ 7,800.00
12	Pavement Markings & Signage	1	LS	\$ 2,000.00	\$ 2,000.00
13	Misc. Traffic Control	1	Ls	\$ 3,000.00	\$ 3,000.00
14	Audio/Video Route Survey	1	LS	\$ 2,500.00	\$ 2,500.00
15	Mobilization, 5% max.	1	Ls	\$ 8,600.00	\$ 8,600.00

Estimated Construction Cost:	\$ 181,250.00
15% Construction Contingency:	\$ 27,200.00
Total Estimated Project Construction Cost:	\$ 208,450.00
Engineering Design (10%):	\$ 20,900.00
Construction Engineering (15%):	\$ 31,300.00
Materials Testing (3%):	\$ 6,300.00
Estimated Total Project Cost:	\$ 266,950.00



Request for Legislation

To: Superior Township Board of Trustees
From: Rick Church, Keith Lockie
Date: December 17, 2012
Re: Renewal of the Utility Department Telephone Contracts

Background

Approximately 24 months ago the Utility Department entered into a contract with Windstream (previously known as Paetec). At that time Parhelion assisted us in comparing and negotiating the best possible price for the department's telephone service (Administration & Maintenance).

Windstream has offered to renew our contracts with two options, which include loyalty discounts:

1. Two free months service totaling \$547.71 for Administration & \$298.84 for Maintenance
2. 10% Loyalty Discount, amounting to \$27.35 per month for Administration (\$984.00 savings over contract life) & \$14.92 per month for Maintenance (\$537.00 savings over contract life)

These renewals would lock the rates, terms and conditions, along with our commitment for service for a period of 36 months.

Recommended Action

It is our recommendation for the Township Board to approve the Renewal Agreements (Accounts 2145412 and 2147184) with the 10% Loyalty Discount. This action would extend our commitment to Windstream for an additional 36 months. Our experience with Windstream has been very good and they've been substantially less expensive than other providers when compared approximately 12 months ago.

/attachments (Proposal and Resolution)

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL FOR ENTERING INTO A CONTRACT AGREEMENT
WITH WINDSTREAM FOR A THIRTY-SIX MONTHS OF TELEPHONE SERVICE**

RESOLUTION NUMBER: 2012-33

DATE: December 17, 2012

WHEREAS, a telephone system is needed for the day-to-day operations of the Superior Township Utility Department, and

WHEREAS, the Adopted Policies of the Superior Township Board of Trustees requires Board approval for all purchase of services contracts where the total amount of the purchase is over \$1,000.00, and

WHEREAS, the Township has previously executed contracts with Windstream for 24 months of telephone service and the contracts have expired, and

WHEREAS, Windstream has performed well during the 24 month contract period and Windstream has provided excellent service, and

WHEREAS, Windstream has offered to extend the contracts for 36 months, at a reduced rate, and

NOW, THEREFORE BE IT RESOLVED: that the Superior Township Board of Trustees approves the Renewal Agreement, Accounts 2145412 and 2147184, with Windstream to extend the contracts for telephone service for 36 months and authorizes the Supervisor to sign the Agreement.



Request for Legislation

To: Superior Township Board of Trustees
From: Rick Church
Date: December 17, 2012
Re: Hyundai/Kia Research Facility Water Meter

Background

In 2007, during the summer, we observed a problem with the main water meter, which was under-reading when compared to the irrigation meter located downstream from it. Utility personnel disassembled, cleaned and reassembled the meter, tested it and then placed it back in service. Unfortunately, this problem with the main meter not registering usage properly has again occurred many times over the past few years.

Average usage has been used to estimate the bill when the meter is down, which concerns both the property owner and the Township because of the inexactness of averaging usage.

I have contacted our meter supplier and explained our concerns and need to replace this meter. In a collaborative effort to remedy this problem, the meter manufacturer has agreed to sell us a new meter at approximately 50% of its cost (existing meter is not covered by warranty).

Our supplier has also committed to remove the existing meter and install the replacement meter at no cost to the Township. This meter is very large in size and weight and requires multiple personnel and hydraulic lifting equipment for the removal and installation.

Recommended Action

It is my recommendation for the Township Board to authorize the Superior Township Utility Department to proceed with contracting the cost of the meter and its installation with Etna Supply Company, totaling \$5,500.00.

/attachments (Proposal and Resolution)

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL TO CONTRACT WITH ETNA SUPPLY COMPANY
TO PROVIDE A NEW WATER METER, REMOVE OLD METER AND INSTALL NEW
METER AT THE HYUNDAI/KIA TECHNICAL CENTER LOCATED ON GEDDES ROAD
AT LEFORGE ROAD**

RESOLUTION NUMBER: 2012-34

DATE: December 17, 2012

WHEREAS, the water meter at the Hyundai/Kia Technical Center is needed to measure water and sewer usage for billing purposes, and

WHEREAS, the Adopted Policies of the Superior Township Board of Trustees requires Board approval for all purchase of services contracts where the total amount of the purchase is over \$1,000.00, and

WHEREAS, the current water meter is failing and is in need of replacement, and

WHEREAS, Etna Supply Company has offered to supply and install a new water meter at a discounted cost to the Township, and

NOW, THEREFORE BE IT RESOLVED: that the Superior Township Board of Trustees authorize the Utility Department to contract with Etna Supply Company to proceed with providing and installing a new meter for the Hyundai/Kia Technical Center at a cost not to exceed \$ 5,500.00.



ETNA SUPPLY - GRAND RAPIDS
 529 32ND ST SE
 GRAND RAPIDS, MI 49518
 616 241 5414
 Fax 616 241 4786



Quotation

QUOTE DATE	QUOTE NUMBER
12/13/2012	S100605530
ETNA SUPPLY 529 32nd St SE PO BOX 897 GRAND RAPIDS, MI 49518 P-616 241 5414 F-616 241 4786	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

SUPERIOR TWP YPSILANTI
 UTILITIES DEPARTMENT
 575 E CLARK ROAD
 YPSILANTI, MI 48198-0426

SUPERIOR TWP YPSILANTI
 UTILITIES
 9699 MACARTHUR BLVD
 YPSILANTI, MI 48198

CUSTOMER NUMBER	JOB NAME / PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
13469			Rolly Olney	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Al Weber	BID	NET 10TH	12/27/2012	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	MTR 6" OMNI F2 100 CF (45"); 100 CUBIC FEET ECR; 1 CUBIC FT PULSE OUTPUT CFL LAY LENGTH (45") *** F6CXXXXF1DTXX *** # Nonstock Item, Special Order. * PRICE INCLUDES INSTALLATION		5500.00/ea	5500.00

Taxes are not included!
 See Terms and Conditions on our
 website www.etnasupply.com

Subtotal	5500.00
S&H Charges	0.00
Amount Due	5500.00

Prices are firm for 14 days. Price subject to change after 14 days.



Washtenaw County Parks and Recreation Commission

November 14, 2012

William McFarlane, Supervisor
Superior Charter Township
Township Hall
3040 North Prospect
Ypsilanti, MI 48198

Round 12 Property Nominations Natural Areas Preservation Program (NAPP)

Dear Mr. McFarlane:

Washtenaw County Ordinance No. 128 stipulates that properties considered for acquisition through the Natural Areas Preservation Program (NAPP) be reviewed by the Local Unit of Government. The properties have all been reviewed by Parks staff and the Washtenaw County Natural Areas Technical Advisory Committee (NATAC).

Based upon that review, NATAC has forwarded a recommendation to the Parks and Recreation Commission concerning the properties. Your comments will be very helpful to the review process. In compliance with the requirements of Ordinance No. 128, enclosed you will find information on the following properties:

<u>Owner</u>	<u>Township</u>	<u>Sectiona</u>
Ford Road Property, LLC	Superior	10 & 11

If you have any questions, contact Tom Freeman, NAPP Coordinator at (734) 971-6337 ext. 323. Thank you for your assistance.

Sincerely,

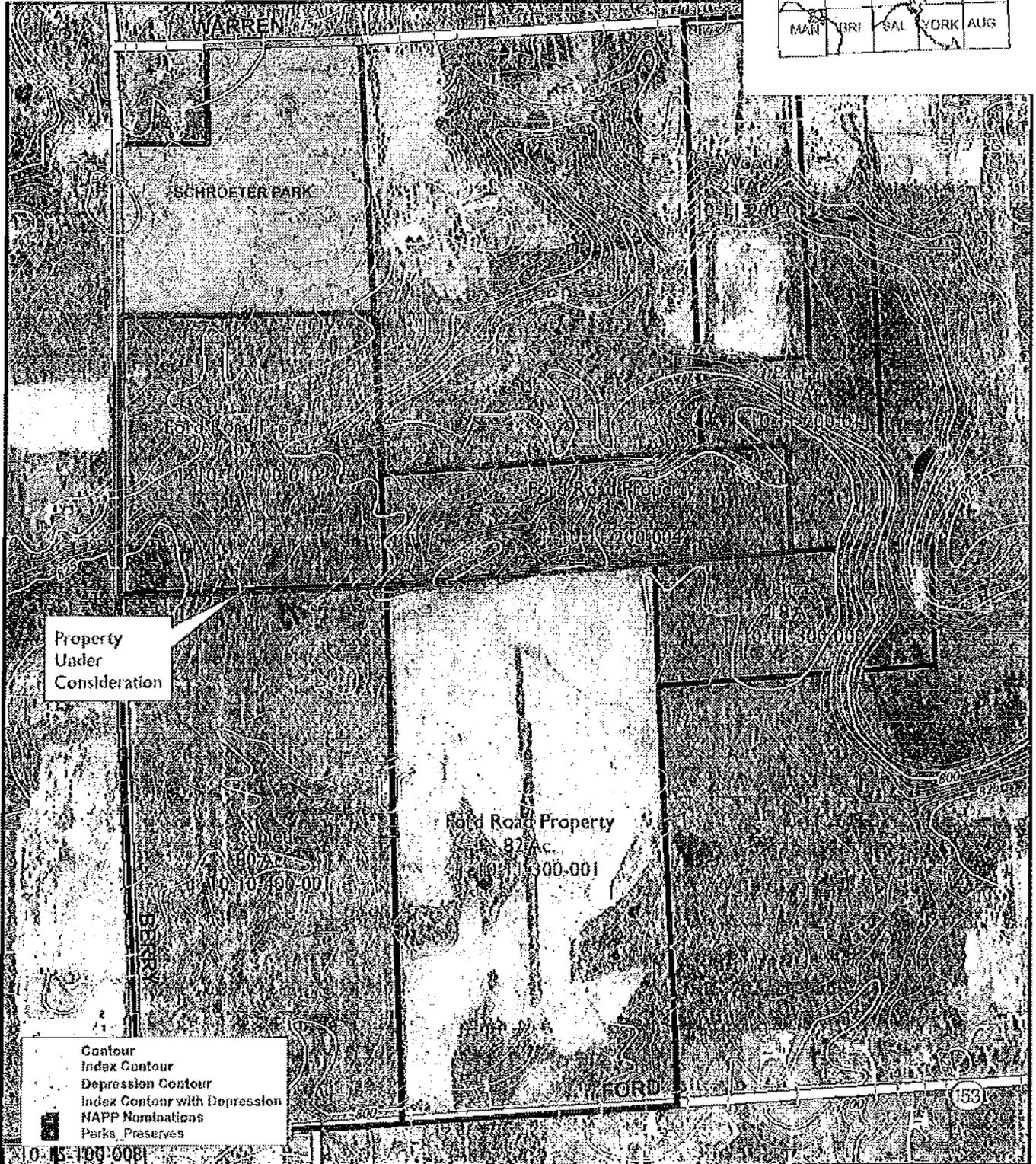
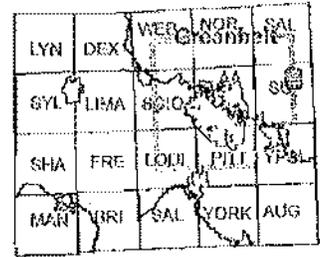
A handwritten signature in black ink, appearing to read "Robert L. Tetens".

Robert L. Tetens, Director
Enclosures

NAPP Round 12: Aerial & Soils

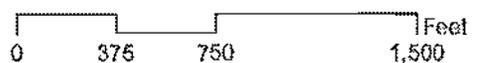
Ford Road Property
 Superior Township
 65 +/- acres under consideration

Washtenaw County
 Locator Map



Property Under Consideration

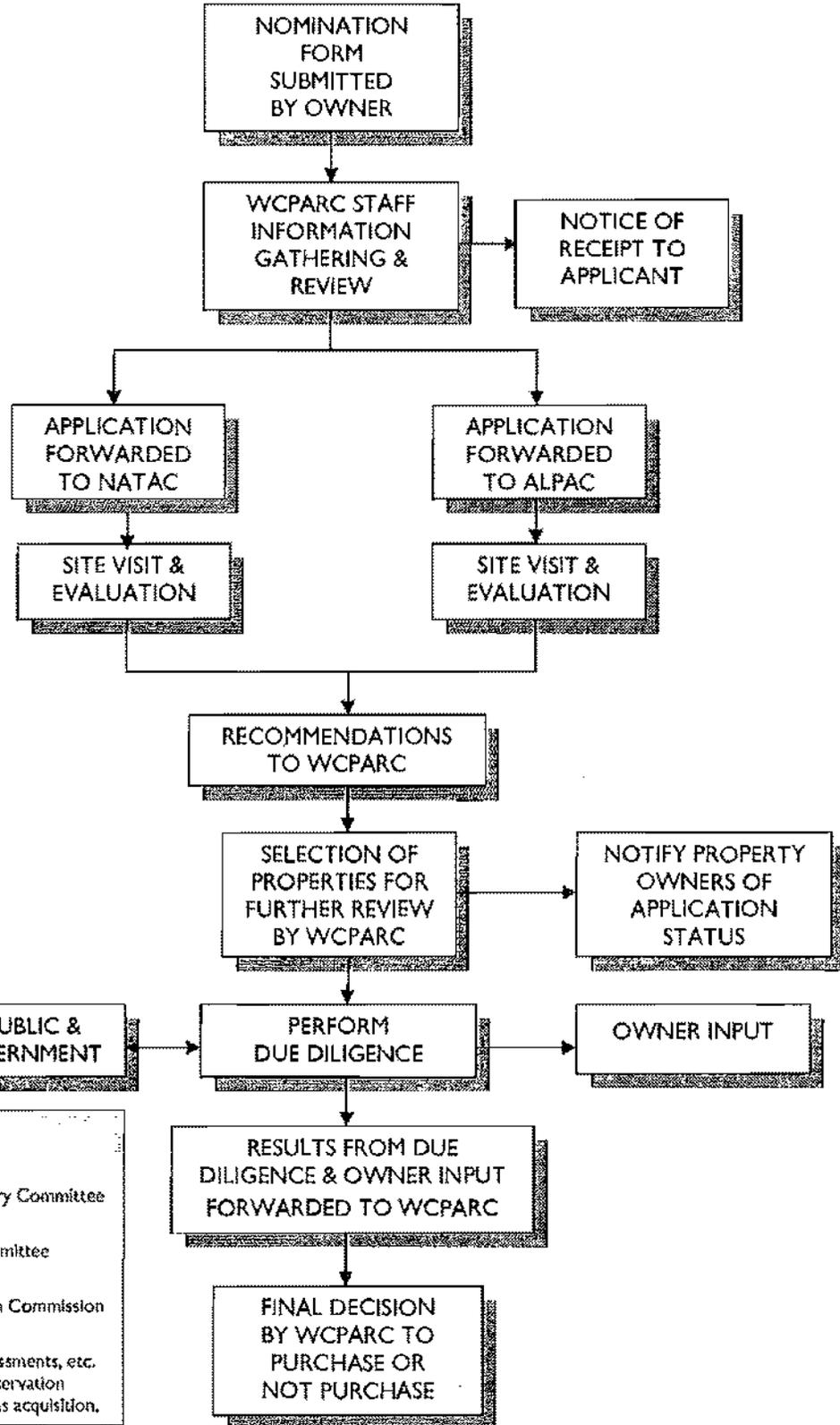
- Contour
- Index Contour
- Depression Contour
- Index Contour with Depression
- NAPP Nominations
- Parks, Preserves





Washtenaw County Natural Areas Preservation Program

Property Review Process



DEFINITIONS
 ALPAC:
 Agricultural Lands Preservation Advisory Committee
 NATAC:
 Natural Areas Technical Advisory Committee
 WCPARC:
 Washtenaw County Parks & Recreation Commission
 Due Diligence:
 Appraisals, surveys, environmental assessments, etc.
 Requirements may be different for conservation easements on farmland and natural areas acquisition.

Supervisor McFarlane recommended the following Board Appointments for 2013-2016:

Planning Commission	David Phillips
Park Commission Liaison	Alex Williams
Zoning Board of Appeals	Lisa Lewis
Supervisor Protem	Brenda McKinney
SEMCOG	Rodrick Green
Superior Scenes	Nancy Caviston
Dixboro Design Review Board	William McFarlane/David Phillips
Wetlands Board	Nancy Caviston
WATS	Wm. McFarlane/ Brenda McKinney
County Non-Motorized Trail Committee	Brenda McKinney
Election Commission	R. Green/L. Lewis/D. Phillips
Washtenaw Co. Solid Waste Authority	Alex Williams/ D. Phillips
Urban County	Wm. McFarlane/Brenda McKinney

BOARD APPOINTMENTS

RECOMMENDED APPOINTMENTS

Board of Review	Don Dugas, John MacNicol, James Switila Terms: January 1, 2013 to December 31, 2014
Dixboro Design Review Board	Michelle Barth and Wendy Fry, Terms: January 1, 2013 to December 31, 2016; John Copley, Term: March 1, 2013 to February 28, 2016
Construction Board of Appeals	John Hamlin, Thomas Tocco, Joseph Veltri and Kurt Welland, Terms: March 6, 2013 to March 5, 2015
Local Development Finance Authority	William McFarland, Dan Smith and Mirada Jenkins, Terms: January 20, 2013 to January 19, 2017

CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN

December 14, 2012

MEMORANDUM

TO: William McFarlane, Supervisor
Dave Phillips, Clerk
Brenda McKinney, Treasurer

FROM: Deborah Kuchin, Planning Administrator

RE: Uncollectible Planning Accounts -\$2,193.75

This is a recommendation to write-off the invoices for two overdrawn planning accounts totaling \$2,193.75. Because neither project was developed, it has been impossible to collect on the invoices.

The first invoice is for the proposed Michigan Memorial Park cemetery project proposed for 185 acres north of Geddes and east of Ridge Rd. An area plan was approved and a preliminary site plan was submitted but never approved by the Planning Commission. The invoice for \$1,706.25 was issued in 2002.

The second invoice is for the proposed Dixboro Farmstead mixed-use project proposed for 1.5 acres on Plymouth Rd. at Church St. The developer withdrew the application in 2003. The parcel is no longer owned by the same party who proposed the project. An invoice for \$487.50 was issued in 2002.

Written attempts to collect payment have not been answered. In other situations, unpaid invoices are usually paid when permits or approvals are withheld. In this case, the developers appear to have no further interest in the projects. Consequently, withholding permits or approvals is not effective.

Copies of the invoices are attached.

Susan Mumm has informed me that the money for this bad debt is already in the budget for fiscal year 2012 and therefore requires no amendment.

Attachment

cc: Susan Mumm, Township Accountant

TOWNSHIP HALL
3040 N. PROSPECT RD.
YPSILANTI, MI 48198
734-482-6099

SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN

INVOICE # 1232

DATE: 25-Nov-02

TO: Ms. Kelly Dwyer
Michigan Memorial Park
32163 Huron River Dr.
Flat Rock, MI 48134

FOR: Michigan Memorial Park
Preliminary Site Plan #02-27

NOTE: PAYMENT OF INVOICE IS REQUIRED PRIOR TO PLACEMENT ON THE PLANNING COMMISSION AGENDA, AND/OR PRIOR TO FINAL ACTION ON THE FINAL SITE PLAN, AND/OR TOWNSHIP BOARD ACTION, AND/OR ISSUANCE OF A BUILDING PERMIT.

FEES: Engineering Consultant
22.75 Hours over base
\$75.00 per hour
OHM Inv. # 87903 & # 88533

AMOUNT DUE \$1,706.25

Make check payable to Superior Township Treasurer.
Payment Please return a copy of this invoice with your check.
all accounts un-paid after 30 days. Invoice for consultant's fees as of the dates shown above. Additional consulting fees, if any, will be billed separately.

REIMBURSEMENT FOR PROFESSIONAL FEES 101-000-000-026-0075

TOWNSHIP HALL
3040 N. PROSPECT RD.
YPSILANTI, MI 48198
734-482-6099

SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN

INVOICE # 1175

DATE: 11-Jun-02

TO: Goode Investments, LLC
Allan Goode
7887 Curtis Rd.
Northville, MI 48167

FOR: Superior Township Planning Commission # 02-09
Dixboro Farmstead

NOTE: PAYMENT OF INVOICE IS REQUIRED PRIOR TO PLACEMENT ON THE PLANNING COMMISSION AGENDA, AND/OR PRIOR TO FINAL ACTION ON THE FINAL SITE PLAN, AND/OR TOWNSHIP BOARD ACTION, AND/OR ISSUANCE OF A BUILDING PERMIT.

FEES: Engineering Consultant: Preliminary Site Plan Review
OHM #84535
6.5 Hours over base
\$ 75.00 per hour

AMOUNT DUE \$487.50

Make check payable to Superior Township Treasurer.
Please return a copy of this invoice with your check.

Payment due within 18 days of invoice date. A late fee of 10% will be added to all accounts un-paid after 30 days. Invoice for consultant's fees as of the dates shown above. Additional consulting fees, if any, will be billed separately.

REIMBURSEMENT FOR PROFESSIONAL FEES 101-000-000-026-0075

PARK FUND PROPOSED BUDGET AMENDMENTS

DECEMBER 17, 2012

BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT	COMMENTS
508-751-702001	COMMISSIONERS SALARY	DECREASE	\$ 286.00	
508-751-715-002	SOC SEC ADMINISTRATOR	DECREASE	\$ 256.00	
508-751-716-000	HEALTH INSUR ADMINISTRATOR	\$ 50.00	INCREASE	
508-751-717-000	TAXB BENE ADMINISTRATOR	\$ 71.00	INCREASE	
508-751-727-000	OFFICE SUPPLIES	DECREASE	\$ 474.00	
508-751-801-000	PROFESSIONAL SERVCIES	DECREASE	\$ 900.00	
508-751-958-000	MEMBERSHIP & DUES	\$ 35.00	INCREASE	
508-751-977-050	EQUIP UNDER \$5,000	\$ 500.00	INCREASE	NEW PRINTER
508-754-740-005	SIGNAGE REC DEPT	DECREASE	\$ 180.00	
508-754-704-000	SALARIES PART-TIME REC DEPT	\$ 60.00	INCREASE	
508-754-715-000	SOC SEC REC DEPT PART TIME	\$ 5.00	INCREASE	
508-754-740-000	OPER SUPPLIES REC DEPT	\$ 28.00	INCREASE	
508-755-702-000	SALARY PARK RANGER	DECREASE	\$ 978.00	GREG RETIRED LATE NOV
508-755-704-000	SALARIES PART TIME PARK MAIT DEPT	DECREASE	\$ 2,000.00	
508-755-715-075	SOC SEC PART-TIME STAFF MAIT DEPT	DECREASE	\$ 230.00	
508-755-718-000	PENSION PARK RANGER	\$ 31.00	INCREASE	
508-755-717-050	TAXB BENE PART-TIME MAIT DEPT	\$ 13.00	INCREASE	
508-755-718-075	PENSION PART-TIME STAFF	DECREASE	\$ 400.00	

508-755-740-000	OPERATING SUPPLIES MAIT DEPT	DECREASE	\$ 1,000.00
508-755-740-003	HERBICIDE	\$ 119.00	INCREASE
508-755-741-000	UNIFORMS	DECREASE	\$ 262.00
508-755-930-000	MAIT & REPAIR MAIT DEPT	\$ 600.00	INCREASE
508-755-974-00	SMALL TOOLS MAIT DEPT	DECREASE	\$ 925.00
508-755-975-000	SIGNAGE MAIT DEPT	DECREASE	\$ 428.00
508-765-951-000	BEAUTIFICATION PARK DEV DEPT	DECREASE	\$ 700.00
508-965-965-000	TRANS TO GENERAL RESERVE	\$ 7,607.00	INCREASE
508-000-695-050	DONATIONS	INCREASE	\$ 100.00
	TOTAL OF DEBITS/CREDITS	\$ 9,119.00	\$ 9,119.00

BUILDING FUND PROPOSED BUDGET AMENDMENTS			
DECEMBER 17, 2012			
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT
249-000-607-085	REIM FOR OUR LABOR COSTS	INCREASE	\$ 162.00
249-000-610-02	TEMP OCC ADMIN FEES	INCREASE	\$ 155.00
249-000-610-075	106 INSPECTION FEES	INCREASE	\$ 360.00
249-000-671-075	INSUR REIMBURSEMENTS	INCREASE	\$ 226.00
249-371-258-000	COMPUTER SUPPORT/EQUIP	\$ 800.00	INCREASE
249-371-265-000	BLDG MAINT REPAIR/UTIL	DECREASE	\$ 1,700.00
249-371-702-050	BLDG SECRETARY SALARY	\$ 1,000.00	INCREASE
249-371-715-050	BLDG SECRETARY SOC SEC	\$ 75.00	INCREASE
249-371-716-000	BLDG OFFICIAL HEALTH INSUR	DECREASE	\$ 690.00
249-371-716-050	BLDG SECRETARY HEALTH ISNUR	DECREASE	\$ 356.00
249-371-717-000	BLDG OFFICIAL TAXB BENE	\$ 53.00	INCREASE
249-371-717-050	BLDG SECRETARY TAXB BENE	\$ 21.00	INCREASE
249-371-718-000	BLDG OFFICIAL PENSION	DECREASE	\$ 625.00
249-371-740-000	OPERATING SUPPLIES	\$ 120.00	INCREASE
249-371-851-000	INSUR & BONDS	DECREASE	\$ 340.00
249-371-954-000	EQUIP RENTAL	\$ 180.00	INCREASE

249-371-958-000	MEMBERSHIP 7 DUES	DECREASE	\$ 300.00
249-371-963-000	BANK FEES	\$ 34.00	INCREASE
249-000-699-025	APPRROP FROM RESERVES	\$ 2,631.00	DECREASE
	TOTAL OF DEBITS/CREDITS	\$ 4,914.00	\$ 4,914.00

GENERAL FUND PROPOSED BUDGET AMENDMENTS

DECEMBER 17, 2012

BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT	
101-101-702-050	SALARY BOARD SECRETARY	\$ 995.00	INCREASE	FORGOT TO ADJSUT AFTER RAISE
101-101-703-00	CONTRACT SERVICES BOARD	\$ 400.00	INCREASE	ADDITIONAL MONEY NEEDED HERE
101-101-715-007	SOC SEC SENIOR ADMIN ASSISTAN	\$ 15.00	INCREASE	ROUNDING ERROR
101-101-715-050	SOC SEC BOARD SECRETARY	\$ 60.00	INCREASE	FORGOT TO ADJSUT AFTER RAISE
101-101 716 050	HEALTH INSUR BOARD SECRETARY	\$ 381.00	INCREASE	ACCOUNTING ERROR
101-101-717-050	TAXB BEN BOARD SECRETARY	\$ 21.00	INCREASE	ROUNDING ERROR
101-101-718-000	PENSION BOARD MEMBERS	DECREASE	\$ 350.00	RUNNING UNDER BUDGET
101-101-718-007	PENSION SENIOR ASSISTANT	\$ 100.00	INCREASE	OVERTIME
101-101-719-000	UNEMPLOYMENT BENEFITS	\$ 40.00	INCREASE	UNPREDICTABLE
101-101-851-000	INSUR & BONDS	\$ 260.00	INCREASE	ESTIMATED
101-101-860-050	MEALS LODGING PARKING	\$ 150.00	INCREASE	ADDITIONAL MONEY NEEDED
101-101-900-050	PRINT PUBLISH NEWSLETTER	\$ 292.00	INCREASE	ADDITIONAL MONEY NEEDED
101-101-958-000	MEMBRSHIPS & DUES	DECREASE	\$ 1,000.00	RUNNING UNDER BUDGT
101-171-717-000	TAXB BENE TOWNSHIP SUPERVISOR	\$ 50.00	INCREASE	ESTIMATE
101-191-702-000	SALARIES ELECTION DEPT	\$ 1,441.00	INCREASE	NEEDS ADDITIONAL MONEY
101-101-702-037	SALARIES FICA EXEMPT ELECTION	\$ 25.00	INCREASE	NEEDS ADDITIONAL MONEY

101-191-703-000	CONTRACT SERV ELECTION DEPT	DECREASE	\$ 1,000.00	EXTRA MONEY HERE
101-191-715-000	SOC SEC ELECTION DEPT	\$ 33.00	INCREASE	NEEDS ADDITIONAL MONEY
101-191-718-000	PENSION ELECTION DEPT	\$ 15.00	INCREASE	ESTIMATED
101-191-862-000	PRECINCT RENT ELECTION DEPT	\$ 100.00	INCREASE	NEEDS ADDITIONAL MONEY
101-191-801-000	PROF SERV ELECTION DEPT	\$ 342.00	INCREASE	NEEDS ADDITIONAL MONEY
101-191-860-000	TRANSPORTATION ELECTION DEPT	\$ 104.00	INCREASE	NEEDS ADDITIONAL MONEY
101-191-900-000	PRINTING & PUBLISHING ELECTION	DECREASE	\$ 1,140.00	NEEDS ADDITIONAL MONEY
101-201-702-000	ACCOUNTANT SALARY	\$ 5.00	INCREASE	ROUNDING ERROR
101-201-710-00	TRAINING ACCOUNTANT	DECREASE	\$ 200.00	EXTRA MONEY HERE
101-201-740-000	SUPPLIES ACCOUNTANT	\$ 500.00	INCREASE	NEW PRINTER & MISC SUPPLIES
101-209-702-000	SALARY ASSESSOR	\$ 12.00	INCREASE	ROUNDING ERROR
101-209-702-075	FIELD APPRAISER SALARY	\$ 272.00	INCREASE	COMP TIME PAYOFF
101-209-717-000	ASSISTANT ASSESSOR TAXB BENE	\$ 62.00	INCREASE	ACCOUNTING ERROR
101-209-717-075	FIELD APPRAISER TAXB BENE	\$ 142.00	INCREASE	NEEDS ADDITIONAL MONEY
101-209-860-000	GAS MILEAGE ASSESSING DEPT	\$ 75.00	INCREASE	NEEDS ADDITIONAL MONEY
101-210-801-050	ATTORNEYS	DECREASE	\$ 2,000.00	EXTRA MONEY HERE
101-215-716-000	CLERK ADMIN ASSIST HEALTH/LIFE	\$ 91.00	INCREASE	ACCOUNTING ERROR
101-215-717-050	CLERK ADMIN ASSIST TAXB BENE	\$ 62.00	INCREASE	NEEDS ADDITIONAL MONEY
101-253-702-075	SEASONAL STAFF TREASURER	\$ 575.00	INCREASE	ENVELOPE STUFFING
101-253-703-000	CONTRACT LABOR TREASURER	\$ 235.00	INCREASE	SEASONAL HELP
101-253-715-050	DEPUTY TREASUER SOC SEC	\$ 150.00	INCREASE	OT NICOLE
101-253-715-075	SOC SEC SEASONAL STAFF TREASURER	\$ 44.00	INCREASE	SEASONAL HELP

101-253-717-055	TREASURER ASSISTANT TAXB BENE	\$ 62.00	INCREASE	ACCOUNTING ERROR
101-253-718-000	TREASURER PENSION	DECREASE	\$ 500.00	ACCOUNTING ERROR
101-253-718-050	DEPUTY TREASURER PENSION	\$ 225.00	INCREASE	OT NICOLE
101-000-607-000	PLAN DEPT ADMIN FEES	INCREASE	\$ 1,500.00	RUNNING AHEAD OF BUDGT
101-000-607-085	REIM FOR MEETINGS, COURT ETC.	INCREASE	\$ 1,175.00	ESTIMATED
101-000-664-000	INTEREST	\$ 700.00	DECREASE	RUNNING UNDER BUDGET
101-101-702-00	BOARD SALARIES	DECREASE	\$ 1,500.00	EXTRA MONEY HERE
101-258-740-000	OPER SUPPLIES COMPUTER DEPT	DECREASE	\$ 2,300.00	EXTRA MONEY HERE
101-258-801-000	COMPUTER NETWORK ENG SERVICE	\$ 1,000.00	INCREASE	MAY NEED MORE HOURS
101-101-715-050	SOC SEC BOARD SECRETARY	\$ 60.00	INCREASE	RAISE
101-101-716-050	HEALTH INSUR BOARD SECRETARY	\$ 141.00	INCREASE	ACCOUNTING ERROR
101-258-715-000	SOC SEC TECHNOLOGY ADMIN	\$ 13.00	INCREASE	ROUNDING ERROR
101-258-715-000	TAXB BENE TECH ADMINISTRATOR	\$ 6.00	INCREASE	ROUNDING ERROR
101-265-702-000	SALARY BUILD & GROUNDS DEPT	\$ 6.00	INCREASE	ROUNDING ERROR
101-265-860-000	TRANSPORATION BLDG & GROUNDS	\$ 80.00	INCREASE	ESTIMATED
101-265-920-050	BLDG & GROUNDS STREETLIGHTS	\$ 920.00	INCREASE	NEW LIGHTS
101-265-920-075	DRAINS	\$ 916.00	INCREASE	NEEDS ADDITIONAL MONEY
101-446-866-000	ROAD MAIT & REPAIR	DECREASE	\$ 15,172.35	PROJECTS CAME IS LESS THAN CONTRACTED
101-278-702-033	SALARY ORD OFFICER	\$ 900.00	INCREASE	HOURS ESTIMATED

TO: SUPERIOR TWP BOARD OF TRUSTEES

FROM: SUSAN MUMM

DATE: 12/17/12

RE: EXPLANATION OF BUDGT AMMENDMETN FOR \$4,771 RE ACCOUNTING ERROR FROM 2004.

I wanted to send this explanation for the budget amendment I am sending through this meeting regarding FairFax Manor. We normally do not have accounting errors of this magnitude that are not caught for eight years.

Deborah Kuehn, the Planning Coordinator caught this error last week . We had this amount listed as a Stage 2 Engineering Review Accounts Receivable in the Planning Department since 2004. The \$4,771 was recorded as income for the General fund in 2004 and the receivable was set up. However, it turns out this sum of \$4,771 pertained to a Stage 3 Inspection Escrow for FairFax Manor not a Stage 2 escrow. Therefore, there was no expense to the General Fund, and therefore no receivable was due.

For Stage 3 escrows, the vendors such as OHM are just paid directly from the Stage 3 Escrow which is In Trust & Agency Fund. This \$4771 was paid to OHM with FairFax Manor's Stage 3 Escrow money in the Trust & Agency Fund back in 2004.

So I have removed this receivable from the General Ledger of the General Fund as of December 2012. The corresponding debit has to go to Misc. expense line # 101-890-955-000, because there is no planning income to credit it against. There is no "real" loss to the township from this. Essentially false income was recorded in 2004 for \$4,771 and now adjusted back out in 2012.

Sorry for the confusion. Deborah said Fairfax Manor was one of the most complicated project we have ever dealt with and consequently the accounting was really complex, so it made it difficult for her to notice a mistake such as this.

The auditors will review my entries during the audit and will make an adjustment if I have not handled it the way they think it should be handled. I think it is correct though.

FIRE FUND PROPOSED BUDGET AMENDMENTS

DECEMBER 17, 2012

BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT	COMMENTS
206-000-695-000	DONATIONS	INCREASE	\$ 2,000.00	
206-336-702-000	REG SALARIES	CREDIT	\$ 17,000.00	RON SMITH NOT HERE SINCE OCT
206-336-702-003	OT VACATION	DECREASE	\$ 7,000.00	RUNNIG UNDER BUDGET
206-336-702-004	OT CALLBACKS	\$ 1,200.00	INCREASE	RUNNIGNOVER BUDGET
206-336-702-006	EXTRA HOURS FIRE MARSHALL	DECREASE	\$ 2,000.00	WAYNE ON WORKERS COMP
206-336-715-000	SOC SEC FULL-TIME STAFF	DECREASE	\$ 2,700.00	EXTRA MONEY HERE
206-336-715-006	SOC SEC FIRE MARSHALL	DECREASE	\$ 1,000.00	WAYNE OUT FOR WORKERS COMP
206-336-715-005	SOC SEC FIRE CHIEF	\$ 150.00	INCREASE	RUNNING OVER BUDGET
206-336-716-000	HEALTH INSUR	DECREASE	\$ 12,900.00	NO RON SMITH AND OPT OUTS
206-336-717-000	TAXB BENEFITS	\$ 4,000.00	INCREASE	HEALTH INSUR OPT OUT ETC
206-336-717-005	TAXB BENE CHIEF	\$ 116.00	INCREASE	NEEDS ADDITIONAL
206-336-717-006	TAXB BEN FIRE MARSHALL	\$ 225.00	INCREASE	NEEDS ADDITIONAL
206-336-718-000	PENSION FULL-TIME STAFF	DECREASE	\$ 7,000.00	RUNNING UNDER DUE TO RON SMITH
206-336-718-006	PENSION FIRE MARSHALL	DECREASE	\$ 1,000.00	WAYNE OFF FOR WORKERS COMP
206-336-740-00	OPERATING SUPPLIES	\$ 2,500.00	INCREASE	RUNNING LOW HERE
206-336-775-000	REPAIR & MAIT SUPPLIES	DECREASE	\$ 1,000.00	NO USING THIS LINE
206-336-801-000	PROFESSIONAL SERVICES	\$ 2,000.00	INCREASE	RUNNING OVER BUDGET
206-3336-850-000	TELECOMMUNICATIONS	\$ 2,500.00	INCREASE	RUNNING OVER BUDGET
206-336-851-000	INSURANCE & BONDS	DECREASE	\$ 1,300.00	RUNNING UNDER BUDGET

To: Superior Township Board of Trustees
 From: Utility Department
 Date: December 17, 2012
 Re: 2012 Budget Amendment



Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
Q&R:						
404	Water Sales	39,653		1,675,347	\$1,715,000	Increased Usage
405	Sewer Sales	3,867		923,133	929,000	Increased Usage
408	Penalty Income	6,000		50,000	\$56,000	Increased Late Payments
418	Meter Sales	5,000		4,000	\$9,000	New Meter Installs
425	Other Misc. Income	4,930		0	\$4,930	Bramley Park Utility Fee
441	Interest on Bank Accts.		4,565	5,500	\$935	Funds Invested in Non-Interest Bearing
	Total Revenue	\$61,450	\$4,565			
555	Water Purchased	36,397		996,103	\$1,032,500	Increased Usage
560	Sewer Purchased	37,738		600,155	\$637,893	Increased Usage
602	Overtime Premium		2,000	4,768	\$2,768	
603	Taxable Benefits	300		19,146	\$19,446	Paid Vacations
609	Pension Expense		4,685	42,885	\$58,200	Lower MERS %
620-AB	Rep. & Maint. - Adm. Bldg.	1,500		2,500	\$4,000	Outside Bldg. Light Repairs
643-AB	Computer Serv. - Adm. Bldg.		2,500	11,000	\$8,500	
645-AB	Oper. Supplies - Adm.		1,500	6,000	\$4,500	
665-AB	Utilities - Adm. Bldg.		500	7,000	\$6,500	Bldg. More Energy Efficient
677-AB	Leased Equip. - Adm. Bldg.		500	4,500	\$4,000	
620-MF	Rep. & Maint. - Maint.	7,000		10,000	\$17,000	Sprinkler Repairs
643-MF	Computer Serv. - Maint.	700		5,000	\$5,700	
665-MF	Utilities - Maint.		3,000	33,000	\$30,000	Lower Usage
620-LB	Rep. & Maint. - Lift & Booster	6,000		6,000	\$12,000	Replacement Meter Installed
645-LB	Oper. Supplies - Lift & Booster	4,100		500	\$4,600	Bld-O-Grease Restocked
665-LB	Utilities - Lift & Booster		5,000	20,000	\$15,000	
620	Rep. & Maint. - System		5,000	20,000	\$15,000	
625	Rep. & Maint. - Root Form		1,700	10,000	\$8,300	Will Not Be Done This Year
631	Prof. Serv. - Engineers		1,000	20,000	\$19,000	Not Required
632	Prof. Serv. - Auditors		100	5,800	\$5,700	
635	Prof. Serv. - Attorneys		1,500	2,000	\$500	Not Required
636	Prof. Serv. - Other		250	250	\$0	Not Required
653	Employee Training	150		2,000	\$2,150	
656	Misc. Employee Expenses		200	600	\$400	Not Required
673	Insurance & Bonds		1,200	27,000	\$25,800	
781	Bad Debt Expense	3,000		3,000	\$6,000	Write off Gross Excavating - Uncollectable
712	Miscellaneous Expense		400	500	\$100	Not Required
	Total Expenses	\$96,885	\$31,035			
	Total Rev. & Exp.	(\$35,435)	(\$26,470)	(\$8,965)		
856	Transfers to Cap. Res.		8,965	158,965	\$150,000	Decreased Transfer to Capital Reserves

ACCL #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
Capital Reserves:						
413	Availability Fee Income	17,950		\$0	\$17,950	New Connections
415	Tap Fees Income	13,000		\$0	\$13,000	New Connections
416	T&T Income	21,500		\$0	\$21,500	New Connections
441	Interest on Bank Accts.		\$5,275	\$7,400	\$2,125	Funds Invested in Non-Interest Bearing
	Total Revenue	\$52,450	\$5,275			
675	Depreciation		7,347	730,000	\$722,653	
	Total Expenses	\$0	\$7,347			
	Total Rev. & Exp.	\$52,450	(\$2,072)	\$54,522		
809	Transfers from O&M		8,965	158,965	\$150,000	Decreased Transfer from O&M

Debt Service:						
441	Interest on Bank Accts.		\$589	\$3,000	\$2,411	Funds Invested in Non-Interest Bearing
	Total Revenue	\$0	\$589			
687	Bond Agency Fees	38		400	\$438	
688	Bond Refunding Expense		50	50	\$0	Not Required
690	Annual Disclosure Report Fee	229		0	\$229	
691	Overlapping Report Fee	267		0	\$267	New Fee
	Total Expenses	\$534	\$639			
	Total Rev. & Exp.	(\$534)	(\$50)	(\$484)		

System Repair Reserve:						
441	Interest on Bank Accts.		\$3,145	\$4,000	\$855	Funds Invested in Non-Interest Bearing
	Total Revenue	\$0	\$3,145			
	Total Rev. & Exp.	\$0	\$3,145	(\$3,145)		

SUPERIOR TOWNSHIP

BILLS FOR PAYMENT

DATE: December 17, 2012

TOTAL AMOUNTS TO BE RELEASED FROM EACH FUND

GENERAL	\$	1,235.00
LEGAL DEFENSE		NONE TO SUBMIT
FIRE		NONE TO SUBMIT
LAW		NONE TO SUBMIT
PARK		NONE TO SUBMIT
BUILDING		NONE TO SUBMIT
UTILITIES	\$	7,714.70
GRAND TOTAL	\$	8,949.70

SUBMITTED BY: SUSAN MUMM, ACCOUNTANT

BILLS FOR PAYMENT

DATE: DECEMBER 17, 2012

GENERAL FUND

AMOUNT	TO WHOM	DESCRIPTION
\$ 1,235.00	NOVEMBER PLANNING SERVICES	
\$ 1,235.00	TOTAL	

LEGAL DEFENSE FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

FIRE FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

LAW FUND

AMOUNT	TO WHOM	DESCRIPTION
\$ -	TOTAL	

PARK FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

BUILDING FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

6:08 AM
12/11/12

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
INVOICE APPROVAL REPORT
AS OF DECEMBER 17, 2012

<u>TYPE</u>	<u>DATE</u>	<u>NUM</u>	<u>MEMO</u>	<u>DUE DATE</u>	<u>OPEN BALANCE</u>
EJ USA, INC. (EAST JORDAN)					
BILL	11/30/12	3544057	MANHOLE FRAMES	12/18/12	1,069.70
TOTAL EJ USA, INC. (EAST JORDAN)					1,069.70
FTL CONSTRUCTION INC.					
BILL	12/4/12	12-016	FIRE HYDRANT REPLACEMENT @ 1656 HARVEST	12/18/12	2,645.00
TOTAL FTL CONSTRUCTION INC.					2,645.00
MIDWEST MAINTENANCE					
BILL	12/4/12	12-247	INSTALLATION OF MANHOLE & SIDEWALK REPAIRS	12/17/12	4,000.00
TOTAL MIDWEST MAINTENANCE					4,000.00
TOTAL					7,714.70

Record of Disbursements

Date: 12/17/2012

*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

CHECK DATE FROM 11/15/2012 - 12/13/2012

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL FUND					
11/15/2012	GENL	34202	SUPERIOR TWP STREETLIGHT FUND	2012 STREETLIGHT CHARGES	4,219.90
11/19/2012	GENL	34203	CARLOS VEGA	DUMP TICKET REIMBURSEMENT	22.00
11/19/2012	GENL	34204	CAROLE HANN	DUMP TICKET REIMBURSEMENT	40.25
11/19/2012	GENL	34205	GORDON FOOD SERVICE, INC.	SUPPLIES	89.63
11/19/2012	GENL	34206	JERRY RUPE	DUMP TICKET REIMBURSEMENT	33.00
11/19/2012	GENL	34207	MARK BROWN	DUMP TICKET REIMBURSEMENT	17.25
11/19/2012	GENL	34208	PAETEC	OCTOBER TELEPHONES	355.73
11/19/2012	GENL	34209	BRANDY MOORER	ELECTION WORK NOV	9.00
11/19/2012	GENL	34210	COLETHA MAE JOHNSON	NOV ELECTION WORK	9.00
11/19/2012	GENL	34211	ELIZABETH EL-ASSADI	ELECTION WORK NOVEMBER	54.00
11/19/2012	GENL	34212	HELEN SUNAL	NOV ELECTION WORK	9.00
11/19/2012	GENL	34213	JOHN HUDSON	MILEAGE HUDSON 11/5--11/16	64.90
11/19/2012	GENL	34214	NANCI NANNEY	NOV ELECTION WORK	9.00
11/19/2012	GENL	34215	NANCY ANN TROTTER	ELECTION WORK NOV	9.00
11/19/2012	GENL	34216	PAUL HAAS	ELECTION WORK	9.00
11/20/2012	GENL	34217	SUPERIOR TWP PAYROLL FUND	UTIL FUND CASH TRANSFER 11/21 PA	19,349.29
11/20/2012	GENL	34218	SUPERIOR TWP PAYROLL FUND	NOV 21ST PAYROLL TRANSFERS	25,799.57
11/21/2012	GENL	34219	DONALD PENNINGTON	OCT PLANNING SERVICES	2,015.00
11/21/2012	GENL	34220	STANDARD PRINTING	WINTER TAX BILLS	360.00
11/21/2012	GENL	34221	SUPERIOR TWP PARK FUND	REIM FOR ELECTION WORK PARK WO	897.80
11/21/2012	GENL	34222	SUPERIOR TOWNSHIP BUILDING FUND	RICK COST SPLIT NOV	611.62
11/21/2012	GENL	34223	SUPERIOR TWP PARK FUND	NOV PARK TRANSFER	18,624.00
11/26/2012	GENL	34224	DAVID PARKER	FIX INTERNET PROBLEMS	71.25 V
11/26/2012	GENL	34225	DIXBORO METHODIST CHURCH	PRECINT RENT NOV ELECTION	250.00
11/26/2012	GENL	34226	MIDWESTERN CONSULTING	CONSULTING RE SIDEWALK REPLACEN	3,060.00
11/26/2012	GENL	34227	PARHELION TECHNOLOGIES	BASIC SERVER SUPPORT NOV	50.00
11/26/2012	GENL	34228	PARHELION TECHNOLOGIES	EMAIL HOSTING NOV	35.00
11/26/2012	GENL	34229	PARHELION TECHNOLOGIES	RECONFIGURE NEW SECURITY FOR SE	190.00
11/26/2012	GENL	34230	PARHELION TECHNOLOGIES	DEBORAN PROBLEMS W/ WORD	95.00
11/26/2012	GENL	34231	PARHELION TECHNOLOGIES	ANTI SPAMWARE NOV	47.50
11/26/2012	GENL	34232	PITNEY BOWES INC	NOV POSTAGE METER	272.00

11/26/2012	GENL	34233	STANDARD PRINTING	TAX ENVELOPES	508.00
11/26/2012	GENL	34234	WASH CO WATER RESOURCES COMISSIO	DRAIN REPAIR & MAIT 2012	6,415.89
11/26/2012	GENL	34235	WILLIAM MCFARLANE	REIM FOR WREATH	69.99
11/26/2012	GENL	34236	CHARLES TAYLOR	MAILING TAX BILLS	450.00
11/26/2012	GENL	34237	JOHN TAYLOR IV	LABOR TAX BILL MAILING	450.00 V
11/26/2012	GENL	34238	PARHELION TECHNOLOGIES	FIX INTERNET PROBLEMS	71.25
11/27/2012	GENL	34239	ABSOPURE WATER COMPANY	5 GALLON SPRING WATER	20.00
11/27/2012	GENL	34240	AL WALK PLUMBING INC	BATHROOM REPAIRS	482.00
11/27/2012	GENL	34241	LARRY LEE	DUMP TICKET REIMBURSEMENT	46.00
11/27/2012	GENL	34242	CONSUMERS LIFE INSURANCE CO	DEC LIFE INSUR	153.22
11/27/2012	GENL	34243	DELTA DENTAL	DENTAL INSUR DEC	714.59
11/27/2012	GENL	34244	VISION SERVICE PLAN	DEC VISION INSUR	170.03
11/27/2012	GENL	34245	PRIORITY HEALTH	DEC PRIORITY INSUR	5,636.61
11/27/2012	GENL	34246	STATE OF MICHIGAN	PERS PROP EXAMINER CERTIFICATION	300.00
11/27/2012	GENL	34247	MICHIGAN ASSESSORS ASSOCIATION	AHO DUES MICH ASSESSORS ASSOC	75.00
11/27/2012	GENL	34248	CHARLES TAYLOR	TAX BILL CONTRACT LABOR	125.00
11/28/2012	GENL	34249	U.S. POSTAL SERVICE	POSTAGE FOR MACHINE	2,000.00
11/28/2012	GENL	34250	WASHTENAW COUNTY ROAD COMMISSIO	2ND BILLING ROAD MAIT 2012 (REISSI	129,126.43
11/30/2012	GENL	34251	MICHIGAN TOWNSHIP'S ASSOCIATION	2013 MTA CONFERENCE BRENDA	279.00
11/30/2012	GENL	34252	MICHIGAN TOWNSHIP'S ASSOCIATION	BILL MTA 2013 CONFERENCE	279.00
11/30/2012	GENL	34253	PATRICE CHAPMAN-HOLM	3 HRS ELECTION WORK	27.00
11/30/2012	GENL	34254	PETTY CASH/ BRENDA MCKINNEY	TREE SKIRT, ICE, PICTURE FRAMES, PA	36.93
11/30/2012	GENL	34255	PETTY CASH/ BRENDA MCKINNEY	LAMINATING FOR ELECTIONS	4.23
11/30/2012	GENL	34256	RICOH AMERICAS CORP	COPIER MAIT CONTRACT 11/15-12/14	260.41
11/30/2012	GENL	34257	WASHTENAW COUNTY TREASURER	TAX CHARGEBACK	33.58
12/03/2012	GENL	34258	SUPERIOR TWP PAYROLL FUND	HCSP NOVEMBER	1,200.00
12/03/2012	GENL	34259	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK NOV	1,215.72
12/03/2012	GENL	34260	SUPERIOR TWP PAYROLL FUND	MERS #2 NOV	2,636.88
12/04/2012	GENL	34261	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 12/7 PAYROLL	23,646.20
12/04/2012	GENL	34262	DTE GAS	NOVEMBER GAS/HEATING BILL	197.93
12/04/2012	GENL	34263	DTE GAS	OCTOBER & NOVEMBER GAS/HEATING	83.20
12/04/2012	GENL	34264	LUCAS NURSERY & LANDSCAPING	SUPPLIES	323.30
12/04/2012	GENL	34265	ROBERT EBERTS	DUMP TICKET REIMBURSEMENT	11.50
12/05/2012	GENL	34266	DTE ELECTRIC	NOVEMBER ELECTRICITY	417.48
12/05/2012	GENL	34267	DTE GAS	NOVEMBER GAS/HEATING BILL	133.79
12/05/2012	GENL	34268	JOHN HUDSON	MILEAGE 11/19-11/30	65.45
12/06/2012	GENL	34269	MICHIGAN TOWNSHIP'S ASSOCIATION	MTA CONFERENCE PHILLIPS JAN 2013	279.00

12/07/2012	GENL	34270	AF SMITH ELECTRIC INC.	LIGHT REPAIR FRONT FOYER	146.52
12/07/2012	GENL	34271	AUTOMATED RESOURCE MANAGEMENT	PAYROLL PREP NOV	176.50
12/07/2012	GENL	34272	GBS INC.	CODING BALLOT DESIGN	750.00
12/07/2012	GENL	34273	PARHELION TECHNOLOGIES	FIX PROBLEM WITH WIRELESS NETWC	47.50
12/07/2012	GENL	34274	PRINTING SYSTEMS, INC.	GENERAL FUND A/P CHECKS	174.82
12/07/2012	GENL	34275	REPUBLIC WASTE SERVICES #241	GARBAGE TAGS	955.00
12/07/2012	GENL	34276	SHARED SERVICES, LLC	NOTICE RE ORDINANCE	38.40
12/10/2012	GENL	34277	AARON DISMUKE	DUMP TICKET REIMBURSEMENT	11.50
12/10/2012	GENL	34278	ABSOPURE WATER COMPANY	5 GALLON SPRING WATER	24.00
12/10/2012	GENL	34279	CLYDE CONNELL	DUMP TICKET REIMBURSEMENT	50.00
12/10/2012	GENL	34280	STANDARD PRINTING	DATE STAMPER FOR ASSESSING	68.09
12/10/2012	GENL	34281	TERMINIX PROCESSING CENTER	PEST CONTROL	71.00
12/10/2012	GENL	34282	THELBERT HOLLAND	DUMP TICKET REIMBURSEMENT	44.00
12/10/2012	GENL	34283	WEX BANK	NOVEMBER GASOLINE	2.00
12/11/2012	GENL	34284	DIANE AHO	REIM FOR MEETING DUES	150.16
12/11/2012	GENL	34285	PARHELION TECHNOLOGIES	FIX NICOLE'S COMPUTER RE JPMORGA	285.00
12/11/2012	GENL	34286	PARHELION TECHNOLOGIES	BASIC SERVER SUPPORT DEC	50.00
12/11/2012	GENL	34287	PARHELION TECHNOLOGIES	ANTI SPAMWARE DEC	82.50
12/11/2012	GENL	34288	BRENDA MCKINNEY	MILEAGE MCKINNEY 10/25-12/10	78.26
12/12/2012	GENL	34289	SUPERIOR TWP PARK FUND	PARK MAINTENANCE	18,624.00
12/12/2012	GENL	34290	MIDWESTERN CONSULTING	ENG RE SIDEWALK REPLACEMENT	729.00
12/12/2012	GENL	34291	WASHTENAW COUNTY ROAD COMMISSION	FINAL BILLING ROAD MAINT 2012	52,300.22
12/13/2012	GENL	34292	ABSOPURE WATER COMPANY	DECEMBER WATER COOLER RENTAL	24.00
12/13/2012	GENL	34293	COMCAST	NOVEMBER INTERNET SERVICES	70.95
12/13/2012	GENL	34294	STAPLES ADVANTAGE	SUPPLIES	453.22

GENL TOTALS:

Total of 93 Checks:	330,029.94
Less 2 Void Checks:	521.25
Total of 91 Disbursements:	<u>329,508.69</u>

FIRE FUND CHECK REGISTER

CHECK DATE FROM 11/15/2012 - 12/13/2012

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
11/19/2012	FIRE	20683	AUTO VALUE YPSILANTI	SUPPLIES	77.08
11/19/2012	FIRE	20684	CORRIGAN OIL COMPANY	246.9 GALLONS OF DIESEL FUEL	881.60
11/19/2012	FIRE	20685	EMERGENCY MEDICAL PRODUCTS, INC.	MEDICAL SUPPLIES	721.70
11/19/2012	FIRE	20686	HANS AUTO ELECTRIC, INC.	ALTERNATOR	159.95
11/19/2012	FIRE	20687	SAXTONS GARDEN CENTER, INC.	CHAINSAW REPAIR	76.71
11/19/2012	FIRE	20688	TRUGREEN #5785	LAWN SERVICE FOR ST. #1	158.02
11/19/2012	FIRE	20689	WASHTENAW COMMUNICATIONS	SWISS PHONE CHARGERS	192.00
11/19/2012	FIRE	20690	WASHTENAW COMMUNICATIONS	PHONE PAGER REPAIRS	61.00
11/20/2012	FIRE	20691	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/21 PAYOLL	31,145.69
11/21/2012	FIRE	20692	SUPERIOR TWP GENERAL FUND	NOV ACCOUNTING FEE	833.33
11/26/2012	FIRE	20693	PARHELION TECHNOLOGIES	BASIC SERV R SUPPORT NOV	50.00
11/26/2012	FIRE	20694	PARHELION TECHNOLOGIES	EMAIL HOSTING NOV	35.00
11/26/2012	FIRE	20695	PARHELION TECHNOLOGIES	ANIT SPAMWARE NOV	30.00
11/27/2012	FIRE	20696	HOME DEPOT CREDIT SERVICES	NEW VACUUM CLEANER	189.85
11/27/2012	FIRE	20697	CONSUMERS LIFE INSURANCE CO	DEC LIFE INSUR	102.15
11/27/2012	FIRE	20698	DELTA DENTAL	DEC DENTAL INSUR	848.50
11/27/2012	FIRE	20699	DELTA DENTAL	DEC DENTAL INSUR RETIREES	123.23
11/27/2012	FIRE	20700	PRIORITY HEALTH	PRIORITY HEALTH INSUR DEC	9,807.72
11/27/2012	FIRE	20701	PRIORITY HEALTH	DEC PRIORITY INSUR RETIREES	1,803.72
11/27/2012	FIRE	20702	VISION SERVICE PLAN	DEC VISION INSUR	191.81
11/27/2012	FIRE	20703	VISION SERVICE PLAN	DEC VISION INSUR RETIREES	35.08
11/30/2012	FIRE	20704	WASHTENAW COUNTY TREASURER	TAX CHARGEBACK	87.71
12/03/2012	FIRE	20705	SUPERIOR TWP PAYROLL FUND	HCSP NOVEMBER	960.00
12/03/2012	FIRE	20706	SUPERIOR TWP PAYROLL FUND	MERS #1 NOV	4,767.23
12/03/2012	FIRE	20707	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK NOV	574.30
12/04/2012	FIRE	20708	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 12/7 PAYROLL	32,790.42
12/10/2012	FIRE	20709	COMCAST	DECEMBER INTERNET SERVICES	70.95
12/10/2012	FIRE	20710	COMCAST	NOV. & DEC. INTERNET & CABLE SEI	367.50
12/10/2012	FIRE	20711	PAETEC	NOVEMBER TELEPHONES FOR ST. #:	122.25
12/10/2012	FIRE	20712	PARHELION TECHNOLOGIES	COMPUTER SERVICES	71.25
12/10/2012	FIRE	20713	SPRINT	NOVEMBER CELL PHONES	355.80

12/10/2012	FIRE	20714	WITMER PUBLIC SAFETY GROUP, INC.	MEDICAL SUPPLIES	149.97
12/10/2012	FIRE	20715	WITMER PUBLIC SAFETY GROUP, INC.	MEDICAL SUPPLIES	512.88
12/10/2012	FIRE	20716	WOLVERINE FREIGHTLINER	FIRE TRUCK REPAIRS	5,456.71
12/10/2012	FIRE	20717	APOLLO FIRE APPARATUS REPAIR	SUPPLIES	37.46
12/10/2012	FIRE	20718	AUTO VALUE YPSILANTI	SUPPLIES	135.96
12/10/2012	FIRE	20719	AUTO VALUE YPSILANTI	SUPPLIES	1,220.91
12/10/2012	FIRE	20720	CLASSIC T'S	BAG FOR ROBSON	20.00
12/10/2012	FIRE	20721	CORRIGAN OIL COMPANY	207.4 GALLONS OF DIESEL FUEL	757.14
12/10/2012	FIRE	20722	CORRIGAN OIL COMPANY	311.9 GALLONS OF DIESEL FUEL	1,135.52
12/10/2012	FIRE	20723	CUMMINS BRIDGEWAY, LLC	FILTERS	102.15
12/10/2012	FIRE	20724	EMERGENCY MEDICAL PRODUCTS, INC.	RESUSCITATOR	80.45
12/10/2012	FIRE	20725	EMPCO, INC.	CAPTAINS EXAM FOR PROMOTION	400.00
12/10/2012	FIRE	20726	OCCUPATIONAL HEALTH CENTERS OF MI	PHYSICAL FOR ROBSON	92.50
12/10/2012	FIRE	20727	PAETEC	OCTOBER TELEPHONES FOR ST. #2	79.96
12/10/2012	FIRE	20728	PSYBUS	PSYCHOLOGICAL EVALUATION FOR	585.00
12/10/2012	FIRE	20729	RICOH AMERICAS CORPORATION	11/02/12 - 12/02/12 COPIER MAINT	250.39
12/10/2012	FIRE	20730	DTE ELECTRIC	NOVEMBER ELECTRICITY FOR ST. #1	731.22
12/10/2012	FIRE	20731	DTE ENERGY	NOV. GAS/HEAT & ELECTRICITY FOR	498.29
12/10/2012	FIRE	20732	DTE GAS	NOVEMBER GAS/HEAT FOR ST. #1	332.01
12/11/2012	FIRE	20733	PARHELION TECHNOLOGIES	ANIT SPAMWARE DEC	30.00
12/11/2012	FIRE	20734	PARHELION TECHNOLOGIES	BASIC SERVER SUPPORT DEC	50.00
12/12/2012	FIRE	20735	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEE DEC	833.33
12/12/2012	FIRE	20736	VISION SERVICE PLAN	ADD WIFE FOR ROBSON DEC 2012	13.58
12/12/2012	FIRE	20737	DELTA DENTAL	ADD WIFE FOR ROBSON DEC 2012	37.07
12/13/2012	FIRE	20738	AMERICAN AQUA, INC.	WATER SOFTENER SALT	208.20
12/13/2012	FIRE	20739	EMERGENCY VEHICLES PLUS	RESERVOIR CAP	17.86
12/13/2012	FIRE	20740	GRAINGER	OUTDOOR YARD LIGHTING	192.90
12/13/2012	FIRE	20741	HURON VALLEY AMBULANCE	NOVEMBER PAGER RENTAL	65.45
12/13/2012	FIRE	20742	HURON VALLEY AMBULANCE	DECEMBER FIRE DISPATCHING SERV	<u>1,495.44</u>

FIRE TOTALS:

Total of 60 Checks:	103,213.90
Less 0 Void Checks:	<u>0.00</u>
Total of 60 Disbursements:	<u>103,213.90</u>

BUILDING FUND

CHECK DATE FROM 11/15/2012 - 12/13/2012

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank BUILD BUILDING FUND					
11/20/2012	BUILD	8128	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/21 PAYROLL	3,786.36
11/21/2012	BUILD	8129	SUPERIOR TWP GENERAL FUND	CARMEN COST SLPIT NOV	1,683.22
11/27/2012	BUILD	8130	FEDEX	SHIPPING CHARGES	68.33
11/27/2012	BUILD	8131	WEX BANK	NOVEMBER GASOLINE	111.72
11/27/2012	BUILD	8132	CONSUMERS LIFE INSURANCE CO	DEC LIFE INSUR	17.03
11/27/2012	BUILD	8133	DELTA DENTAL	DEC DENTAL INSUR	101.69
11/27/2012	BUILD	8134	PRIORITY HEALTH	PRIORITY INSUR DEC	1,521.89
11/27/2012	BUILD	8135	VISION SERVICE PLAN	DEC VISION INSUR	29.70
11/30/2012	BUILD	8136	EDWIN MANIER	NOV ELECTRICAL INSPECTIONS	450.00
12/03/2012	BUILD	8137	SUPERIOR TWP PAYROLL FUND	HCSP NOV	120.00
12/03/2012	BUILD	8138	SUPERIOR TWP PAYROLL FUND	DUE TO PAYROLL FUND	702.44
12/04/2012	BUILD	8139	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 12/7 PAYROLL	3,786.34
12/04/2012	BUILD	8140	COCM	2013 MEMBERSHIP & CONFERENCE FOR RICK	50.00
12/04/2012	BUILD	8141	RICHARD MAYERNIK	REIMBURSEMENT FOR SUPPLIES	34.96
12/07/2012	BUILD	8142	SUPERIOR TWP GENERAL FUND	% OF OVERHEAD OCT	1,339.32
12/13/2012	BUILD	8143	PIAM	2013 MEMBERSHIP DUES FOR MAYERNIK	75.00
BUILD TOTALS:					
Total of 16 Checks:					13,878.00
Less 0 Void Checks:					0.00
Total of 16 Disbursements:					<u>13,878.00</u>

LAW FUND CHECK REGISTER

CHECK DATE FROM 11/15/2012 - 12/13/2012

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank LAW LAW FUND					
11/21/2012	LAW	2878	SUPERIOR TWP GENERAL FUND	NOV ACCCOUNTING FEE	100.00
11/30/2012	LAW	2879	WASHTENAW COUNTY TREASURER	TAX CHARGEBACK	116.82
11/30/2012	LAW	2880	ABBEY DOOR	BATTRIES ELECTRONIC DOOR	100.00
12/04/2012	LAW	2881	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 12/7 PAYROLL	173.58
12/05/2012	LAW	2882	DTE ELECTRIC	NOVEMBER ELECTRICITY	395.39
12/05/2012	LAW	2883	DTE GAS	NOVEMBER GAS/HEAT BILL	133.78
12/07/2012	LAW	2884	STEFANI CARTER J.D. P.C.	NOV LEGAL SERVICES	675.00
12/07/2012	LAW	2885	WASHTENAW COUNTY TREASURER	DEC SHERIFF'S CONTRACT	125,495.83
12/07/2012	LAW	2886	WASHTENAW COUNTY TREASURER	OCT SHERIFF'S OVERTIME	6,180.74
12/07/2012	LAW	2887	PRINTING SYSTEMS, INC.	A/P CHECKS	157.79
12/12/2012	LAW	2888	SUPERIOR TWP GENERAL FUND	PROFESSIONAL SERV.-ACCOUNTANT	100.00

LAW TOTALS:

Total of 11 Checks:

133,628.93

Less 0 Void Checks:

0.00

Total of 11 Disbursements:

133,628.93

PARK FUND CHECK REGISTER

CHECK DATE FROM 11/15/2012 - 12/13/2012

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank PARK PARK FUND					
11/20/2012	PARK	11468	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/21 PAYORLL	3,174.46
11/21/2012	PARK	11469	SUPERIOR TWP UTILITY DEPARTMENT	KEITH COST SPLIT NOV	2,596.47
11/21/2012	PARK	11470	SUPERIOR TWP GENERAL FUND	NOV ACCOUNTING FEE	500.00
11/27/2012	PARK	11471	CONGDON'S ACE HARDWARE	SUPPLIES	15.55
11/27/2012	PARK	11472	O'REILLY AUTO PARTS	SUPPLIES	136.88
11/27/2012	PARK	11473	PARHELION TECHNOLOGIES	NOVEMBER ANTI-SPAM	5.00
11/27/2012	PARK	11474	VERIZON WIRELESS	NOVEMBER CELL PHONES	112.64
11/27/2012	PARK	11475	WALMART COMMUNITY/GECRB	SUPPLIES	21.92
11/27/2012	PARK	11476	CONSUMERS LIFE INSURANCE CO	DEC LIFE INSUR	5.68
11/27/2012	PARK	11477	DELTA DENTAL	DEC DENTAL INSUR	21.54
11/27/2012	PARK	11478	PRIORITY HEALTH	DEC PRIORITY INSUR DEC	281.83
11/27/2012	PARK	11479	VISION SERVICE PLAN	DEC VISION INSUR	5.38
12/03/2012	PARK	11480	SUPERIOR TWP PAYROLL FUND	HCSP NOV	60.00
12/03/2012	PARK	11481	SUPERIOR TWP PAYROLL FUND	MERS #2 NOV	212.07
12/03/2012	PARK	11482	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK NOV	454.84
12/04/2012	PARK	11483	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 12/7 PAYROLL	1,699.75
12/04/2012	PARK	11484	WEX BANK	NOVEMBER GASOLINE	272.18
12/05/2012	PARK	11485	ALL SEASONS LANDSCAPING CO. INC.	CHAINSAW SHARPENING AND BLOWER	134.99
12/05/2012	PARK	11486	DTE ELECTRIC	NOVEMBER ELECTRICITY - BARN	30.52
12/05/2012	PARK	11487	HOME DEPOT CREDIT SERVICES	SUPPLIES	41.93
12/05/2012	PARK	11488	STAPLES CONTRACT AND COMMERCIAL	NEW PRINTER	499.99
12/05/2012	PARK	11489	STAPLES CONTRACT AND COMMERCIAL	SUPPLIES	245.66

12/10/2012	PARK	11490	STAPLES CREDIT PLAN	SUPPLIES	112.19
12/12/2012	PARK	11491	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEE DEC	500.00
12/13/2012	PARK	11492	ARBOR VALLEY TREE SERVICE	DEAD TREE REMOVAL	770.00
12/13/2012	PARK	11493	PARHELION TECHNOLOGIES	DECEMBER ANTI-SPAM	5.00
12/13/2012	PARK	11494	PARHELION TECHNOLOGIES	PRINTER REPAIR	95.00
12/13/2012	PARK	11495	PARHELION TECHNOLOGIES	SETUP NEW PRINTER	71.25
12/13/2012	PARK	11496	SUPERIOR TWP UTILITY DEPARTMENT	REIMBURSEMENT FOR DECEMBER TELE	71.89

PARK TOTALS:

Total of 29 Checks:	12,154.61
Less 0 Void Checks:	0.00
Total of 29 Disbursements:	<u>12,154.61</u>

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 12/12/12
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 NOVEMBER 20 THROUGH DECEMBER 17, 2012

DATE	NUM	NAME	MEMO	AMOUNT
100 - CASH - O&M				
101 - O&M CHECKING - CHASE				
11/30/12	EFT	CHASE MORGAN	O&M DEPOSIT TICKETS	(112.34)
12/10/12	EFT	MAGIC-WRIGHTER	MONTHLY FEE - 11/12	(43.21)
11/26/12	7641	SUPERIOR TWP. GENERAL FUND	PAYROLL - 11/21/12	(19,349.29)
11/26/12	7642	AT&T	VOID: BOOSTER STA. PHONE - 11/12	0.00
11/26/12	7643	COMCAST	INTERNET - MAINT. FAC. - 11/12	(86.95)
11/26/12	7644	VOID	VOID	0.00
11/26/12	7645	DTE	MULT. GAS & ELECT. - 11/12	(2,194.57)
11/26/12	7646	VOID	VOID	0.00
11/26/12	7647	HARBOR FREIGHT TOOLS	CABLE & REFLECTORS	(15.98)
11/26/12	7648	VOID	VOID	0.00
11/26/12	7649	HOME DEPOT	SAWS, SHELF, BATTERIES	(317.34)
11/26/12	7649	PARHELION TECHNOLOGIES	VOID: MULT. COMP. RELATED INV. - 11/12	0.00
11/26/12	7650	STAPLES BUSINESS ADVANTAGE	VOID: OFFICE SUPPLIES	0.00
11/26/12	7651	JACK DOHENY SUPPLIES	SKID SLEEVE FOR SEWER CAM	(50.00)
11/26/12	7651	STATE OF MICHIGAN-MDEQ	VOID: COMM. PUB. WATER SUPP. ANN. FEE - 2013	0.00
11/26/12	7652	VERIZON	VOID: CELL PHONES - 11/12	0.00
11/26/12	7653	OHM ENGINEERING ADVISORS	GENERAL SERVICES	(1,464.25)
11/26/12	7653	YPSILANTI COMM. UTILITIES AUTHORITY	VOID: W/S PURCH. - 10/12	0.00
11/26/12	7654	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - 10/12	(112,863.02)
11/26/12	7655	VERIZON	CELL PHONES - 11/12	(219.07)
11/26/12	7656	STATE OF MICHIGAN-MDEQ	COMM. PUB. WATER SUPP. ANN. FEE - 2013	(5,381.20)
11/26/12	7657	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	(155.59)
11/26/12	7658	RICOH AMERICAS CORPORATION	COPIER LEASE - 11/12	(187.26)
11/26/12	7659	PARHELION TECHNOLOGIES	MULTIPLE COMP. RELATED INV. - 11/12	(317.50)
11/26/12	7660	AT&T	BOOSTER STA. PHONE - 11/12	(50.35)
12/4/12	7661	SUPERIOR TWP. GENERAL FUND	ACCOUNTANT - 12/12	(166.67)
12/4/12	7662	SUPERIOR TWP. PAYROLL FUND	JOHN HANCOCK PENSION - 11/12	(392.32)
12/4/12	7663	SUPERIOR TWP. PAYROLL FUND	MERS PENSION - 11/12	(2,434.44)
12/4/12	7664	AL'S CLEANING SERVICE	ADM. BLDG. CLEANING - 11/12 (4 WEEKS)	(160.00)
12/4/12	7665	ANSWERING SERVICE, INC.	ANSWERING SERVICE - 12/12	(101.00)
12/4/12	7666	BEAVER RESEARCH COMPANY	POWER BLOCKS FOR PROSPECT PTE.	(889.49)
12/4/12	7667	CLASSIC T'S	LOGOS FOR SHIRTS	(20.00)
12/4/12	7668	DIANA RIVIS	MILEAGE - 10+11/12	(54.39)
12/4/12	7669	DTE	MULT. GAS & ELECT. - 11/12	(625.99)
12/4/12	7670	ENVIRONMENTAL SYSTEMS RES. INST.	2 ARCVIEW MAINT. FEES - 12/30/12-12/29/13	(800.00)
12/4/12	7671	ETNA SUPPLY	3 3/4 IPERL METERS	(1,000.00)
12/4/12	7672	GALETON GLOVES	GLOVES	(62.38)
12/4/12	7673	JACK DOHENY SUPPLIES	3 SKID SLEEVES	(50.00)
12/4/12	7674	MCI WORLDCOM	OFFICE FAX LONG DIST. - 11/12	(55.03)

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 12/12/12
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 NOVEMBER 20 THROUGH DECEMBER 17, 2012

DATE	NUM	NAME	MEMO	AMOUNT
12/4/12	7675	PARHELION TECHNOLOGIES	COMP. REL. INVOICES - 11/12	(213.75)
12/4/12	7676	PITNEY BOWES 2	INK CARTRIDGE - POSTAGE METER	(141.72)
12/4/12	7677	STATE OF MICHIGAN	DRINK. WATER TREAT. & DIST. OP. CERT.	(665.00)
12/4/12	7678	WINDSTREAM	PHONES - MAINT. FAC. - 12/12	(224.43)
12/4/12	7679	WRIGHT EXPRESS FSC	FUEL CHARGES - 11/12	(290.78)
12/4/12	7680	SUPERIOR TWP, PAYROLL FUND	PAYROLL - 12/06/12	(20,504.86)
12/12/12	7681	SUPERIOR TWP, UTIL. DEPT. CAPITAL RESE...	VOID: TRANSFER EXCESS O&M FUNDS TO CAP. RES.	0.00
12/12/12	7682	ANN ARBOR CLEANING SUPPLY CO.	VOID: PAPER TOWELS	0.00
12/12/12	7683	AUTO-WARES GROUP (AUTO VALUE)	VOID: FILTER, GREASE, OIL	0.00
12/12/12	7684	BATTERIES PLUS	VOID: AA BATTERIES	0.00
12/12/12	7685	COMCAST	VOID: INTERNET - ADM. BLDG. - 11/12 (2)	0.00
12/12/12	7686	CONGDON'S ACE HARDWARE	VOID: ANCHORS, FILE	0.00
12/12/12	7687	EJ USA, INC. (EAST JORDAN)	VOID: REPAIR PARTS FOR HYDRANT	0.00
12/12/12	7688	HD SUPPLY WATERWORKS, LTD.	VOID: HYDRANT PARTS, B BOXES	0.00
12/12/12	7689	NORTH EASTERN UNIFORMS & EQUIPMENT,...	VOID: 3 TEES	0.00
12/12/12	7690	OCCUPATIONAL HEALTH CENTERS OF MIC...	VOID: RANDOM DRUG TEST - BLANTON	0.00
12/12/12	7691	OHM ENGINEERING ADVISORS	VOID: YCUA CONTRACT ASSISTANCE	0.00
12/12/12	7692	PRINTING SYSTEMS, INC.	VOID: UTILITY BILLS & REMINDERS	0.00
12/12/12	7693	PURCHASE POWER	VOID: POSTAGE METER REFILLS	0.00
12/12/12	7694	WINDSTREAM	VOID: PHONES - ADM. BLDG. - 12/12	0.00
12/12/12	7695	VOID	VOID	0.00
12/12/12	7696	VOID	VOID	0.00
12/12/12	7697	VOID	VOID	0.00
12/12/12	7698	VOID	VOID	0.00
12/12/12	7699	VOID	VOID	0.00
12/12/12	7700	VOID	VOID	0.00
12/12/12	7701	VOID	VOID	0.00
12/12/12	7702	VOID	VOID	0.00
12/12/12	7703	VOID	VOID	0.00
12/12/12	7704	VOID	VOID	0.00
12/12/12	7705	VOID	VOID	0.00
12/12/12	7706	VOID	VOID	0.00
12/12/12	7707	MISCELLANEOUS CUSTOMER	VOID	0.00
12/12/12	7708	VOID	VOID	0.00
12/12/12	7709	SUPERIOR TWP, UTIL. DEPT. CAPITAL RESE...	TRANSFER EXCESS O&M FUNDS TO CAP. RES.	(75,000.00)
12/12/12	7710	ANN ARBOR CLEANING SUPPLY CO.	PAPER TOWELS	(36.90)
12/12/12	7711	AUTO-WARES GROUP (AUTO VALUE)	OIL, FILTER, GREASE	(217.26)
12/12/12	7712	BATTERIES PLUS	AA BATTERIES	(7.99)
12/12/12	7713	COMCAST	INTERNET - ADM. BLDG. - 11/12 (2)	(70.95)
12/12/12	7714	CONGDON'S ACE HARDWARE	ANCHORS, FILE	(17.07)
12/12/12	7715	EJ USA, INC. (EAST JORDAN)	REPAIR PARTS FOR HYDRANT	(68.32)

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12/12/12
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
NOVEMBER 20 THROUGH DECEMBER 17, 2012

DATE	NUM	NAME	MEMO	AMOUNT
12/12/12	7716	HD SUPPLY WATERWORKS, LTD.	HYDRANT PARTS, B-BOXES	(662.50)
12/12/12	7717	NORTH EASTERN UNIFORMS & EQUIPMENT,...	3 TEES	(84.00)
12/12/12	7718	OCCUPATIONAL HEALTH CENTERS OF MIC...	RANDOM DRUG TEST - BLANTON	(62.00)
12/12/12	7719	OHM ENGINEERING ADVISORS	YCUA CONTRACT ASSISTANCE	(648.25)
12/12/12	7720	PRINTING SYSTEMS, INC.	UTILITY BILLS & REMINDERS	(475.23)
12/12/12	7721	PURCHASE POWER	POSTAGE METER REFILLS	(500.00)
12/12/12	7722	WINDSTREAM	PHONES - ADM. BLDG. - 12/12	(331.90)
TOTAL 101 - O&M CHECKING - CHASE				<u>(249,842.54)</u>
TOTAL 100 - CASH - O&M				<u>(249,842.54)</u>
TOTAL				<u><u>(249,842.54)</u></u>



December 10, 2012

David Phillips, Clerk
Township of Superior
3040 N. Prospect
Ypsilanti, MI 48198

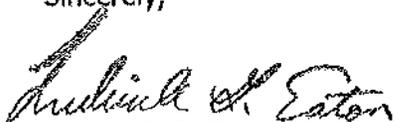
Dear Mr. Phillips:

We have been informed by Michigan Government TV (MGTV) that effective January 16, 2013, MGTV plans to focus its resources on a web-based format, which would allow for 24/7 access by anyone with an Internet connection, and will no longer be available on our cable lineup. In most Comcast systems, MGTV has been available on a part-time channel located on digital channel 389. MGTV's website is www.MGTV.org. Customers are being notified of this change via bill message.

Also, pursuant to P.A. 480 of 2006, Section 9 (4), Comcast Cable's local operating entity hereby reports that Comcast does not deny access to services to any group of potential residential subscribers because of the race or income of the residents in the local area. A similar report has been filed with the Michigan Public Service Commission.

Should you have any questions or concerns about this change, 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



November 16, 2012

David Phillips, Clerk
Township of Superior
3040 N. Prospect
Ypsilanti, MI 48198

RE: Important Information -- Price Changes

Dear Mr. Phillips:

As part of our commitment to provide customers in Superior with the best entertainment and communications experience, we continue to invest in making our services even better. Here are some highlights of the many services available to our customers, as well as some of the improvements we've made in the past year:

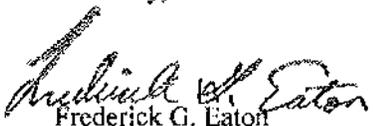
- XFINITY On Demand™ – with thousands of top shows, hit movies and more– with 90% FREE.
- We now offer many free help and how-to videos. Customers may visit www.youtube.com/xfinity to learn how to program a remote control or DVR, manage parental controls, sign up for paperless billing, and so much more.
- We've improved our online experience. Visit our new and improved website at www.comcast.com/myaccount, where customers can login or set up a user name. Through the website, customers can managed account preferences, equipment settings, pay their bill, manage appointments and get help whenever they need it. Customers can also watch favorite programs online, set their DVR, and add favorite shows to their queue. Customers can also use our mobile site at m.comcast.com from a smartphone to manage appointments, check their balance, and receive text alerts.

Of course, we back up our services with the Comcast Customer Guarantee. We promise to provide a consistently superior experience, including 24/7 customer service, two-hour appointment windows and on-time arrival—or we'll credit the customer \$20 or give them a free premium channel for three months.

While we continue to make these and other investments, we periodically need to adjust prices due to increases we incur in programming and other business costs. Starting January 1, 2013, new prices will apply to select* Video services and equipment as indicated in the attachment.

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

*If a customer is currently receiving services on a promotional basis, under a minimum term agreement associated with a specific rate, or in the guaranteed period of one of our SurePrice™ plans, the prices for those specific services will not be affected during the applicable period.

Schedule of video-related price changes; effective January 1, 2013 (Michigan)

<u>VIDEO, INSTALLATION and OTHER ONE-TIME FEES</u> <u>(Monthly unless noted otherwise)</u>	<u>CURRENT PRICE</u>	<u>NEW PRICE</u>
Limited Basic Service	\$20.49	\$21.95
Digital Starter Package (includes Limited Basic, additional digital channels, access to Pay-Per-View and On Demand programming and Music Choice.)	\$64.25	\$67.25
Digital Preferred Package (includes Digital Starter, additional digital channels, Encore, access to Pay-Per-View and On Demand programming and Music Choice)	\$82.20	\$85.20
Digital Preferred Package with 1 Premium (includes Digital Preferred and choice of 1 premium: HBO, Showtime, Starz, Cinemax or The Movie Channel)	\$100.99	\$103.99
Digital Preferred Package with 2 Premiums (includes Digital Preferred, HBO and choice of Showtime, Starz, Cinemax or The Movie Channel)	\$112.49	\$115.49
Digital Preferred Plus Package (includes Digital Preferred, HBO, Showtime and Starz)	\$118.49	\$123.49
Digital Premier Package (includes Digital Preferred, HBO, Showtime, Starz and Cinemax)	\$125.49	\$130.49
Digital Premier Package with Sports Entertainment Package (includes Digital Preferred, HBO, Showtime, Starz, Cinemax and Sports Entertainment Pack)	\$135.44	\$140.44
Digital Economy with Additional Product	\$29.95	\$34.95
MultiLatino Plus (includes Limited Basic and MultiLatino)	\$29.95	\$31.95
MultiLatino Extra (includes Digital Economy and MultiLatino)	\$39.95	\$41.95
MultiLatino Max (includes MultiLatino Extra and additional digital channels, access to Pay-Per-View and On Demand programming)	\$59.95	\$61.95
MultiLatino Ultra (includes MultiLatino Max and additional digital channels)	\$76.90	\$78.90
Digital Adapter Additional Outlet Service**	-	\$1.99
HD DVR Service	\$7.00	\$8.00
Other Install - Upgrade/Downgrade (one-time charge)	\$5.00	\$2.99
Self-Install Kit (Service Center Pick Up) (one-time charge)	\$10.00	\$15.00

<u>TRIPLE PLAY PACKAGES (Monthly)</u>	<u>CURRENT PRICE</u>	<u>NEW PRICE</u>
Economy Triple Play*	\$84.85	\$89.95
Economy Starter*	\$119.15	\$122.15
TP3.0 Value Plus*	\$134.15	\$137.15
TP3.0 Starter*	\$149.95	\$154.95
TP3.0 Preferred with Blast!*	\$179.95	\$184.95
TP3.0 Premier with Blast!*	\$209.95	\$214.95
Starter XF Triple Play	\$139.95	\$144.95
Preferred XF Triple Play	\$149.95	\$154.95
HD Preferred XF Triple Play	\$159.95	\$164.95
HD Preferred Plus XF Triple Play with Blast!	\$179.95	\$184.95
HD Premier XF Triple Play with Blast!	\$209.95	\$214.95
HD Complete XF Triple Play with Blast!	\$239.95	\$244.95

<u>MULTILATINO PAQUETE TRIPLE PACKAGES</u> <u>(Monthly)</u>	<u>CURRENT PRICE</u>	<u>NEW PRICE</u>
MultiLatino Max Paquete Triple	\$139.95	\$144.95
MultiLatino Ultra Paquete Triple	\$149.95	\$154.95
MultiLatino Ultra HD Paquete Triple	\$159.95	\$164.95
MultiLatino Ultra HD Plus Paquete Triple	\$179.95	\$184.95
MultiLatino Total HD Paquete Triple	\$209.95	\$214.95

*No longer available for sale. **Not available to customers with Limited Basic

Subscription to Limited Basic is required to receive any other level of service. Certain services are available separately or as a part of other levels of service. Unless otherwise specified, prices shown are the monthly charge for residential service only and do not include federal, state and local taxes, FCC user and franchise fees or Regulatory Recovery fees or other related costs. Prices, services and features are subject to change. Not all services are available in all areas.

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

**NOTICE OF HEARING
FOR THE CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-17082**

- Consumers Energy Company requests Michigan Public Service Commission approval to reconcile its gas revenue pursuant to its gas utility Pilot Revenue Decoupling Mechanism for the period June 1, 2011 through April 30, 2012.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201, (800) 477-5050, for a free copy of its application. Any person may review the application at the offices of Consumers Energy Company.
- The first public hearing in this matter will be held:

DATE/TIME: December 5, 2012, at 9:00 a.m.
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

BEFORE: Administrative Law Judge Mark E. Cummins

LOCATION: Constitution Hall
525 West Allegan
Lansing, Michigan

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

The Michigan Public Service Commission (Commission) will hold a public hearing to consider Consumers Energy Company's (Consumers Energy) August 30, 2012 application, which seeks approval to reconcile revenue pursuant to the natural gas utility Pilot Revenue Decoupling Mechanism (PRDM) for the period June 1, 2011 through April 30, 2012. Consumers Energy also seeks approval to adjust its existing retail gas rates to recover the amount of \$17,283,698, plus interest, in additional revenue.

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.

FYI



Public Hearing Notice

**City of Ypsilanti Planning Commission
Wednesday, 12 December 2012, 7:00 p.m.
Council Chambers, City Hall**

The City of Ypsilanti Planning Commission will hold a public hearing on Wednesday, 12 December 2012, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

834 Railroad St: Special Use Permit

An application has been filed for a Special Use Permit and site plan review for 834 Railroad St. The site is zoned M2, General Manufacturing. The applicant proposes to change the use to Medical Marijuana Growing/manufacturing facility. The address, parcel number, and legal description of the site is:

- **834 Railroad St, 11-11-04-270-012:** E 90 FT OF LOT 587 NORRIS WESTERN ADDITION.

The City invites all citizens to attend this meeting or to send written comments to the City of Ypsilanti, Planning and Development Department, One South Huron Street, Ypsilanti, Michigan 48197. For further information, please call 734-483-9646 or email wesslerb@cityofypsilanti.com. For a full calendar of City events, please go to our website at cityofypsilanti.com/calendar.

The City of Ypsilanti will provide necessary auxiliary aids and services, such as signers for people with hearing disabilities or audio tapes of printed materials for people with vision disabilities, upon two days' notice to the City of Ypsilanti. Those requiring these aids or services should contact the City of Ypsilanti at:

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

Frances McMullan
City Clerk

LANDLORDS, PLEASE POST THIS INFORMATION FOR YOUR TENANTS.



FYI

Public Hearing Notice

**City of Ypsilanti Planning Commission
Wednesday, 12 December 2012, 7:00 p.m.
Council Chambers, City Hall**

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Map Amendment (Rezoning): 5, 6 and 7 W. Ainsworth St.

The Planning Commission will hear a presentation, hold a public hearing, and make a recommendation to City Council regarding the rezoning of 5, 6 and 7 W. Ainsworth St. **These parcels are currently zoned R1, Single-family Residential. 5 and 6 W. Ainsworth are also in the RCO, Residential Commercial Overlay, and EO, Entryway Overlay districts. The applicant is requesting a rezoning to R2, One- and Two-Family Residential or RO, Residential Office, potentially eliminating the existing overlay districts.** The Master Planned future land use for 5 and 6 W. Ainsworth is Mixed Residential Commercial and 7 W. Ainsworth is Single Family. The address, parcel number, and legal description are:

- **5 W. Ainsworth:** 11-11-39-125-013, YP CITY 28W-17 S 69 FT OF LOT 178 AINSWORTH PARK, AND S 69 FT OF LOT 15 AND S 69 FT OF W 12 FT OF LOT 16 R. W. HEMPHILL'S ADDITION OWNED AND OCCUPIED AS ONE PARCEL
- **6 W. Ainsworth:** 11-11-39-130-015, YP CITY 28W-13 S 56 FT OF LOTS 12 & 13 R. W. HEMPHILL'S ADDITION.
- **7 W. Ainsworth:** 11-11-39-125-014, YP CITY 11W-19 LOT 19 AINSWORTH PARK.

The City invites all citizens to attend this meeting or to send written comments to the City of Ypsilanti, Planning and Development Department, One South Huron Street, Ypsilanti, Michigan 48197. For further information, please call 734-483-9646 or email wesslerb@cityofypsilanti.com. For a full calendar of City events, please go to our website at cityofypsilanti.com/calendar.

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Frances McMullan
City Clerk

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