

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, YPSILANTI, MI 48198
JANUARY 22, 2013
7:30 p.m.
AGENDA**

**AT 6:30 P.M., THE WASHTENAW COUNTY ROAD COMMISSION WILL CONDUCT
AN INFORMATIONAL MEETING CONCERNING THE CONSTRUCTION OF A
ROUNDBOUT AT THE GEDDES AND RIDGE ROAD INTERSECTION**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
 - a. Regular Meeting of December 17, 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
 - a. Supervisor McFarlane letter, Employee Health Care
9. UNFINISHED BUSINESS
10. NEW BUSINESS
 - a. Resolution 2013-01, Fire Dept. Purchase of Mattresses
 - b. Resolution 2013-02, Utility Dept. Purchase of Transceiver Units
 - c. Resolution 2013-03, Utility Dept. Purchase of Pavement Breaker
 - d. Resolution 2013-04, Refinance of 2003 Bond
 - e. Set Public Hearing for the First Reading of Ordinance 185, Burning Ordinance
 - f. Approve Mailing of News You Can Use
 - g. MCM Group Invoice for 2013 Michigan Municipak Insurance Coverage
 - h. 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 Pro Tem Brenda McKinney at 7:30 p.m. on December 17, 2012, at the Superior Township Hall, 3040 North Prospect, Ypsilanti, Michigan.

2. PLEDGE OF ALLEGIANCE

The Supervisor Pro Tem, Brenda McKinney, led the assembly in the pledge of allegiance to the flag.

3. ROLL CALL

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

4. ADOPTION OF AGENDA

It was moved by Green, seconded by Caviston, to adopt the agenda with the addition of two items, a letter from Republic Waste as item a. under Communications and Ann Arbor Spark's 2012 Invoice as item j. under New Business.

The motion carried by unanimous voice vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF NOVEMBER 19, 2012

It was moved by Lewis, seconded by Green, to approve the minutes of the regular Board meeting of November 19, 2012, as presented.

The motion carried by a voice vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

There were none.

7. REPORTS

A. SUPERVISOR REPORT

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Treasurer McKinney was conducting the meeting as Supervisor pro tem. She reported on the following: The terms of two Planning Commissioners expire in February. Anyone interested in serving on the Planning Commission should submit their request to the Township. Clerk David Phillips reported that the 16 member Burning Ordinance Review Committee has met seven times, but still has not reached agreement on some issues. He anticipates they will conclude their work in January 2013 and the Board should be able to conduct the first reading of a revised Burning Ordinance at the February 19, 2013 meeting. Clerk Phillips also reported that the contract negotiations with the firefighters will not be completed in time to sign a new contract before the December 31, 2012 expiration of the current contract.

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

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

The motion carried by a voice vote.

8. COMMUNICATIONS

A. SCOTT CABAUATAN, REPUBLIC WASTE, MUNICIPAL SERVICES DIRECTOR, RE: SOLID WASTE SERVICES

In a letter dated November 2, 2012, Mr. Cabauatan explained that the new contract with lower rates for Superior Township began on October 1, 2012. However, Republic Waste's billing system had already processed the 4th Quarter invoices under the former higher rate. Therefore, in January, Superior's customers will receive the 1st quarter of 2013 invoice that will include an adjustment for the 4th quarter 2012 as well as being billed at the new lower rate. Republic will begin the new system for recycling in April 2013. This will enable them to deliver the necessary carts and to conduct an education program to inform the customers about the change.

It was moved by Caviston, seconded by Green, to receive the November 2, 2012 communication from Mr. Cabauatan of Republic Waste.

The motion carried by a voice vote.

9. UNFINISHED BUSINESS

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**A. ORDINANCE 174-12, THE WOODLANDS OF GEDDES GLEN, AREA PLAN
AMENDMENT, SECOND READING**

Clerk Phillips explained that there were no changes to the proposed revised area plan from the first reading. He explained that at their November 28, 2012 meeting, the Planning Commission approved the Preliminary Site Plan for the development with a condition that they were proceeding at their own risk as the Board had not yet completed the second reading and adoption of the amended area plan.

It was moved by Green, seconded by Caviston, to approve Ordinance #174-12, The Woodlands of Geddes Glen, for Second Reading and adoption as follows:

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

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

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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 Northerly 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.

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

Nays: None

Absent: McFarlane

The motion carried and the Ordinance was adopted.

10. NEW BUSINESS

A. APPROVE THE PROMOTION OF FIRE FIGHTER JEFF FRENCH TO CAPTAIN

In a Memo dated November 27, 2012 addressed to Supervisor McFarlane, Fire Chief Jim Roberts explained the process used to determine a ranking of the four applicants who applied for the promotion to captain. The process included a written exam and two oral interviews. The process resulted in a virtual tie between fire fighter Jeff French and fire fighter Barry Conklin. Fire Chief Roberts listed other factors he considered to make his recommendation to promote Jeff French to the position of Captain. He requested that the Board approve the promotion of fire fighter Jeff French to the position of Captain. Supervisor McFarlane already approved Jeff French's appointment to the Interim Acting Fire Suppression Captain,

It was moved by Phillips, seconded by Lewis, for the Board to approve the promotion of fire fighter Jeff French to the position of Fire Suppression Captain.

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

Nays: None

Absent: McFarlane

The motion carried.

**B. RESOLUTION 2012-32, NON-MOTORIZED TRAIL GRANT SUBMISSION,
PROSPECT ROAD AND GEDDES ROAD**

The Washtenaw County Parks and Recreation Commission is accepting applications for their Connecting Communities Initiative (CCI). The CCI program provides grants for the construction of non-motorized trails. The Township has received several previous grants from the Washtenaw County Parks and Recreation Commission. The Township is interested in constructing additional non-motorized trails along Prospect Road between Clark and Berkshire and along Geddes Road between Andover Circle and Ridge Road.

The following Resolution was move by Green, seconded by Caviston:

**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

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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.

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

Nays: None

Absent: McFarlane

The motion carried, the Resolution was adopted.

C. RENEWAL OF THE UTILITY DEPARTMENT'S TELEPHONE SERVICE

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Utility Director Rick Church was present and in a Memo dated December 17, 2012 he explained that two years ago the Utility Department solicited bids for providing telephone service to the entire Utility Department. Windstream (previously known as Pactec) was selected for a two year contract based upon price and service. The Utility Department has been very satisfied with Windstream and requested the Board approve the Utility Department to renew the contract with Windstream for an additional 36 months. Windstream has offered two free months of service and a 10% loyalty discount for the renewal.

The following Resolution was moved by Phillips, seconded by Lewis:

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL FOR ENTERING INTO A CONTRACT
AGREEMENT WITH WINDSTREAM FOR 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.

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

Nays: None

Absent: McFarlane

D. RESOLUTION 2012-34, UTILITY DEPARTMENT, HYUNDAI WATER METER

Utility Director Rick Church was present and he provided a memo to the Board dated December 17, 2012. He indicated that the water meter at the Hyundai/Kia Technical Center on Geddes Road has not been working properly. The manufacturer, ETNA, has made several unsuccessful attempts to fix the meter. The meter is no longer on warranty. ETMA recently offered to replace the meter at about one-half the cost. Director Church indicated the new meter was a different design and should be more reliable. He recommended the Township approve the contract with ETNA for the new contract. He indicated that it is the practice for both all water service customers to only pay for the cost of the water meter at the initial installation and that the Utility Department pays for any following replacement meters. The Utility Department is proposing to pay for the cost of this replacement meter.

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

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 LEFFORGE 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

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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.

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

Nays: None

Absent: McFarlane

**E. COUNTY PARKS NATURAL AREA PRESERVATION PROGRAM ACQUISITION
OF 66 ACRES IN SECTION 10 AND 11**

In a letter dated November 14, 2012, the Washtenaw County Parks and Recreation Commission indicated that it was interested in in acquiring a 40 acre parcel in section 10 and a 26 acre parcel in section 11 through their Natural Areas Preservation Program (NAPP). The 40 acre parcel is contiguous to Schroeter Park. The 26 acre parcel is contiguous to the east boundary of the 40 acre parcel. Both parcels are heavily wooded, have step slopes, wetlands and there a stream runs through the properties. The 40 acres parcel has been identified as contained some of the most significant natural features of any area in the Township. Neither parcel is considered suitable for farming or development. Washtenaw County Ordinance No. 128 requires that properties considered for acquisition through the NAPP be reviewed by the local unit of government.

It was moved by Phillips, seconded by Williams, that the Superior Township Board agrees that the two Ford Road Property, LLC parcels totaling 66 acres in section 10 and 11, identified in the Washtenaw County Parks and Recreation Commission letter dated November 14, 2012 are suitable for acquisition and preservation through the Washtenaw County Natural Areas Preservation program. The Board further agrees that the parcels contain significant natural features and would encourage the extension of trails from Schoeter Park onto the parcels.

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

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Nays: None

Absent: McFarlane

The motion carried

F. BOARD OF TRUSTEES APPOINTMENT TO BOARDS

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 Pro Tem	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

It was moved by Caviston, seconded by Green, for the Board to approve the appointments as recommended by Supervisor McFarlane for 2013 through 2016.

The motion carried by a voice vote.

G. BOARD APPOINTMENTS TO VARIOUS BOARDS

Supervisor McFarlane recommended the following appointments. They are all re-appointments.

BOARD APPOINTMENTS

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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, 2015; John Copley, Term: March 1, 2013 to February 28, 2016
Construction Board of Appeals	John Hamlin, Thomas Tocco, Joseph Veltri and Kurt Weiland, Terms: March 6, 2013 to March 5, 2015
Local Development Finance Authority	William McFarlane, Dan Smith and Mirada Jenkins, Terms: January 20, 2013 to January 19, 2017

It was moved by Caviston, seconded by Green, to approve the appointments as recommended by Supervisor McFarlane.

The motion carried by a voice vote.

H. UNCOLLECTIBLE PLANNING ACCOUNTS

In a memo dated December 14, 2012, Deborah Kuehn, Planning Administrator, indicated that she has been unsuccessful in collecting two overdrawn planning accounts:

Michigan Memorial Park, 32163 Huron River Drive, Flat Rock, MI 48134, Preliminary Site Plan #02-27 in the amount of \$1,706.25

Goode Investments, LLC, Alan Goode, 7887 Curtis Road, Northville, MI 48167, Dixboro Farmstead #02-09, Planning Review in the amount of \$487.50

Ms. Kuehn indicated that both debts are from work the Township completed in 2002. Written attempts to collect the payments have not been answered. The above developers are no longer pursuing the projects and do not own the property planned for development. It is her recommendation that both debts are written off as uncollectible. Budget Amendments have already addressed both bad debts.

It was moved by Phillips, seconded by Green, for the Board to approve writing off the following debts, Michigan Memorial Park, \$1,706.25 and Goode Investments, LLC, \$487.50 as uncollectible.

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The motion carried by a voice vote.

I. BUDGET AMENDMENTS

GENERAL FUND BUDGET AMENDMENTS			
DECEMBER 17, 2012			
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT
101-101-702-050	SALARY BOARD SECRETARY	\$ 995.00	INCREASE
101-101-703-00	CONTRACT SERVICES BOARD	\$ 400.00	INCREASE
101-101-715-007	SOC SEC SENIOR ADMIN ASSISTANT	\$ 15.00	INCREASE
101-101-715-050	SOC SEC BOARD SECRETARY	\$ 60.00	INCREASE
101-101-716-050	HEALTH INSUR BOARD SECRETARY	\$ 381.00	INCREASE
101-101-717-050	TAXB BEN BOARD SECRETARY	\$ 21.00	INCREASE
101-101-718-000	PENSION BOARD MEMBERS	DECREASE	\$ 350.00
101-101-718-007	PENSION SENIOR ASSISTANT	\$ 100.00	INCREASE
101-101-719-000	UNEMPLOYMENT BENEFITS	\$ 40.00	INCREASE
101-101-851-000	INSUR & BONDS	\$ 260.00	INCREASE
101-101-860-050	MEALS LODGING PARKING	\$ 150.00	INCREASE

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101-101-900-050	PRINT PUBLISH NEWSLETTER	\$ 292.00	INCREASE
101-101-958-000	MEMBRSHIPS & DUES	DECREASE	\$ 1,000.00
101-171-717-000	TAXB BENE TOWNSHIP SUPERVISOR	\$ 50.00	INCREASE
101-191-702-000	SALARIES ELECTION DEPT	\$ 1,441.00	INCREASE
101-101-702-037	SALARIES FICA EXEMPT ELECTION DEPT	\$ 25.00	INCREASE
101-191-703-000	CONTRACT SERV ELECTION DEPT	DECREASE	\$ 1,000.00
101-191-715-000	SOC SEC ELECTION DEPT	\$ 33.00	INCREASE
101-191-718-000	PENSION ELECTION DEPT	\$ 15.00	INCREASE
101-191-862-000	PRECINCT RENT ELECTION DEPT	\$ 100.00	INCREASE
101-191-801-000	PROF SERV ELECTION DEPT	\$ 342.00	INCREASE
101-191-860-000	TRANSPORTATION ELECTION DEPT	\$ 104.00	INCREASE
101-191-900-000	PRINTING & PUBLISHING ELECTION DEPT	DECREASE	\$ 1,140.00
101-201-702-000	ACCOUNTANT SALARY	\$ 5.00	INCREASE
101-201-710-00	TRAINING ACCOUNTANT	DECREASE	\$ 200.00
101-201-740-000	SUPPLIES ACCOUNTANT	\$ 500.00	INCREASE
101-209-702-000	SALARY ASSESSOR	\$ 12.00	INCREASE
101-209-702-075	FIELD APPRAISER SALARY	\$ 272.00	INCREASE
101-209-717-000	ASSISTANT ASSESSOR TAXB	\$ 62.00	INCREASE

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	BENE		
101-209-717-075	FIELD APPRAISER TAXB BENE	\$ 142.00	INCREASE
101-209-860-000	GAS MILEAGE ASSESSING DEPT	\$ 75.00	INCREASE
101-210-801-050	ATTORNEYS	DECREASE	\$ 2,000.00
101-215-716-000	CLERK ADMIN ASSIST HEALTH/LIFE INSUR	\$ 91.00	INCREASE
101-215-717-050	CLERK ADMIN ASSIST TAXB BENE	\$ 62.00	INCREASE
101-253-702-075	SEASONAL STAFF TREASURER	\$ 575.00	INCREASE
101-253-703-000	CONTRACT LABOR TREASURER	\$ 235.00	INCREASE
101-253-715-050	DEPUTY TREASUER SOC SEC	\$ 150.00	INCREASE
101-253-715-075	SOC SEC SEASONAL STAFF TREASURER	\$ 44.00	INCREASE
101-253-717-055	TREASURER ASSISTANT TAXB BENE	\$ 62.00	INCREASE
101-253-718-000	TREASURER PENSION	DECREASE	\$ 500.00
101-253-718-050	DEPUTY TREASURER PENSION	\$ 225.00	INCREASE
101-000-607-000	PLAN DEPT ADMIN FEES	INCREASE	\$ 1,500.00
101-000-607-085	REIM FOR MEETINGS, COURT ETC.	INCREASE	\$ 1,175.00
101-000-664-000	INTEREST	\$ 700.00	DECREASE

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101-101-702-00	BOARD SALARIES	DECREASE	\$ 1,500.00
101-258-740-000	OPER SUPPLIES COMPUTER DEPT	DECREASE	\$ 2,300.00
101-258-801-000	COMPUTER NETWORK ENG SERVICES	\$ 1,000.00	INCREASE
101-101-715-050	SOC SEC BOARD SECRETARY	\$ 60.00	INCREASE
101-101-716-050	HEALTH INSUR BOARD SECRETARY	\$ 141.00	INCREASE
101-258-715-000	SOC SEC TECINOLGY ADMIN	\$ 13.00	INCREASE
101-258-715-000	TAXB BENE TECH ADMINISTRATOR	\$ 6.00	INCREASE
101-265-702-000	SALARY BUILD & GROUNDS DEPT	\$ 6.00	INCREASE
101-265-860-000	TRANSPORATION BLDG & GROUNDS	\$ 80.00	INCREASE
101-265-920-050	BLDG & GROUNDS STREETLIGHTS	\$ 920.00	INCREASE
101-265-920-075	DRAINS	\$ 916.00	INCREASE
101-446-866-000	ROAD MAIT & REPAIR	DECREASE	\$ 15,172.35
101-278-702-033	SALARY ORD OFFICER	\$ 900.00	INCREASE
101-278-715-033	SOC SEC ORDINANCE OFFICER	\$ 80.00	INCREASE
101-278-717-033	TAXB BENE ORD OFFICER	\$ 45.00	INCREASE
101-410-702-000	PLAN COMM SALARIES	DECREASE	\$ 1,150.00
101-410-702-050	PLAN ADMIN SALARY	\$ 1,160.00	INCREASE

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101-410-715-050	PLAN ADMIN SOC SEC	\$ 75.00	INCREASE
101-410-717-050	PLAN ADMIN TAXB BENE	\$ 98.00	INCREASE
101-410-718-050	PLAN ADMIN PENSION	\$ 75.00	INCREASE
101-410-801-020	PLAN COSTS ABOVE BASE	DECREASE	\$ 4,000.00
101-411-715-00	SOC SEC ZBA	\$ 17.00	INCREASE
101-550-864-000	AATA FIXED ROUTE	\$ 914.76	INCREASE
101-550-864-025	AATA DEMAND	\$ 631.02	INCREASE
101-890-955-000	MISC EXPENSE	\$ 4,771.00	INCREASE
101-965-965-000	TRAN TO GENERAL RESERVE	\$ 13,042.57	INCREASE
	TOTAL OF DEBITS/CREDITS	\$ 32,987.35	\$ 32,987.35

LAW FUND BUDGET AMENDMENTS			
DECEMBER 17, 2012			
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT
266-000-660-000	FINES & FORFEITS	INCREASE	\$ 13,000.00
266-310-703-000	REG SHERIFF'S CONTRACT	\$ 10.00	INCREASE

**SUPERIOR CHARTER TOWNSHIP BOARD
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266-310-703-001	SHERIFF'S OVERTIME	DECREASE	\$ 12,000.00
266-310-930-000	REPAIR & MAINT	\$ 700.00	INCREASE
266-346-702-000	SALARIES NEIGHBORHOOD WATCH	\$ 200.00	INCREASE
266-346-715-000	SOC SEC NEIGHBORHOOD WATCH	\$ 25.00	INCREASE
266-000-699-000	APPROPRIATION FROM FUND BAL	\$ 24,065.00	DECREASE
	TOTAL OF DEBITS/CREDITS	\$ 25,000.00	\$ 25,000.00

FIRE FUND BUDGET AMENDMENTS			
DECEMBER 17, 2012			
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT
206-000-695-000	DONATIONS	INCREASE	\$ 2,000.00
206-336-702-000	REG SALARIES	CREDIT	\$ 17,000.00
206-336-702-003	OT VACATION	DECREASE	\$ 7,000.00
206-336-702-004	OT CALLBACKS	\$ 1,200.00	INCREASE
206-336-702-006	EXTRA HOURS FIRE MARSHALL	DECREASE	\$ 2,000.00
206-336-715-	SOC SEC FULL-TIME STAFF	DECREASE	\$ 2,700.00

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000			
206-336-715-006	SOC SEC FIRE MARSHALL	DECREASE	\$ 1,000.00
206-336-715-005	SOC SEC FIRE CHIEF	\$ 150.00	INCREASE
206-336-716-000	HEALTH INSUR	DECREASE	\$ 12,900.00
206-336-717-000	TAXB BENEFITS	\$ 4,000.00	INCREASE
206-336-717-005	TAXB BENE CHIEF	\$ 116.00	INCREASE
206-336-717-006	TAXB BEN FIRE MARSHALL	\$ 225.00	INCREASE
206-336-718-000	PENSION FULL-TIME STAFF	DECREASE	\$ 7,000.00
206-336-718-006	PENSION FIRE MARSHALL	DECREASE	\$ 1,000.00
206-336-740-00	OPERATING SUPPLIES	\$ 2,500.00	INCREASE
206-336-775-000	REPAIR & MAIT SUPPLIES	DECREASE	\$ 1,000.00
206-336-801-000	PROFESSIONAL SERVICES	\$ 2,000.00	INCREASE
206-3336-850-000	TELECOMMUNICATIONS	\$ 2,500.00	INCREASE
206-336-851-000	INSURANCE & BONDS	DECREASE	\$ 1,300.00
206-336-930-000	REPAIR & MAIT	\$ 7,000.00	INCREASE

**SUPERIOR CHARTER TOWNSHIP BOARD
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206-336-958-000	MEMBERSHIPS & DUES	\$ 1,000.00	INCREASE
206-965-965-000	TRANS TO ACCRUED ABSENCES	\$ 34,209.00	INCREASE
	TOTAL OF DEBITS/CREDITS	\$ 54,900.00	\$ 54,900.00

BUILDING FUND 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 MAIT REPAIR/UTIL	DECREASE	\$ 1,700.00

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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

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	TOTAL OF DEBITS/CREDITS	\$ 4,914.00	\$ 4,914.00
--	--------------------------------	--------------------	--------------------

To: Superior Township Board of Trustees

From: Utility Department

Date: December 17, 2012

Re: 2012 Budget Amendment



ACCT.#	Account Name	Increase	Decrease	Approved	REQUESTED	
O&M:						
404	Water Sales	39,653		1,675,347	\$1,715,000	Increased Usage
405	Sewer Sales	5,867		923,133	929,000	Increased Usage
408	Penalty Income	6,000		50,000	\$56,000	Increased Late Payments
410	Meter Sales	5,000		4,000	\$9,000	New Meter Installs
425	Other Misc. Income	4,930		0	\$4,930	Bromley 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			
666	Water Purchased	36,397		996,103	\$1,032,500	Increased Usage
660	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	42,685	\$38,200	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	

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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	Rid-O-Grease Restocked
885-LB	Utilities - Lift & Booster		5,000	20,000	\$15,000	
620	Rep. & Maint. - System		5,000	20,000	\$15,000	
625	Rep. & Maint. - Root Foam		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	
701	Bad Debt Expense	3,000		3,000	\$6,000	Write off Cross Excavating - Uncollectible
712	Miscellaneous		400	500	\$100	Not Required

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	Expense					
	Total Expenses	\$96,885	\$31,035			
	Total Rev. & Exp.	(\$35,435)	(\$26,470)	(\$8,965)		
056	Transfers to Cap. Res.		8,965	158,965	\$150,000	Decreased Transfer to Capital Reserves

Utility Department 2012 Budget Amendment – Page 1

Accl.#	Account Name	Increase	Decrease	Approved	REQUESTED
Capital Reserves:					
413	Availability Fee Income	17,950		\$0	\$17,950
415	Tap Fees Income	13,000		\$0	\$13,000
416	T&T Income	21,500		\$0	\$21,500
441	Interest on Bank Accts.		\$5,275	\$7,400	\$2,125
	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 G&M		8,965	158,965	\$150,000

Debt Service:					
441	Interest on Bank Accts.		\$589	\$3,000	\$2,411
	Total Revenue	\$0	\$589		
687	Bond Agency Fees	38		400	\$438
686	Bond Refunding Expense		50	50	\$0
690	Annual Disclosure Report Fee	229		0	\$229
691	Overlapping Report Fee	267		0	\$267

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Total Expenses	\$534	\$639	
Total Rev. & Exp.	(\$534)	(\$50)	(\$484)

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

J. SPARK INVOICE 2013

For about the past four years, the Township has paid \$1,000.00 in annual dues to SPARK. However, in 2009, 2010 and 2011 the Township paid Spark an additional \$5,000 per year to help fund their business incubator program in the City of Ypsilanti. SPARK has requested to make a presentation to the Township Board to request additional funding but the action before the Board is to approve the \$1,000.00 for SPARK's annual dues.

It was moved by Williams, seconded by Green, for the Board to approve paying the annual dues for 2012 to SPARK in the amount of \$1,000.00.

The motion carried by a voice vote.

11. PAYMENT OF BILLS

It was moved by McKinney, seconded by Williams, that the bills be paid as submitted in the following amounts: General - \$ 1,235.00; Utilities - \$7,714.70, for a total of \$8,949.70. Further, that the Record of Disbursements be received.

The motion carried by a unanimous voice vote.

12. PLEAS AND PETITION

There were none.

**SUPERIOR CHARTER TOWNSHIP BOARD
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13. ADJOURNMENT

It was moved by Caviston, seconded by Lewis, that the meeting be adjourned. The motion carried by a voice vote and the meeting adjourned at 8:30 p.m.

Respectfully submitted,

David Phillips, Clerk

William McFarlane, Supervisor

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

Category	Estimated Cost	Permit Fee	Number of Permits
*Com-Additions	\$12,554,336.00	\$57,345.00	1
*Com-Other Non-Building	\$0.00	\$140.00	1
*Com-Renovations	\$25,000.00	\$612.50	1
*Res-Additions (Inc. Garages)	\$3,190.00	\$170.00	2
*Res-Renovations	\$0.00	\$100.00	1
ELECTRIC PERMITS	\$0.00	\$627.00	6
MECHANICAL PERMIT	\$0.00	\$1,386.25	12
PLUMBING PERMITS	\$0.00	\$524.00	4
Totals	\$12,582,526.00	\$60,904.75	28

INSPECTIONS

RICHARD MAYERNIK

59

ELECTRICAL INSPECTOR
(CONTRACTOR)

21 @ \$30.00

REIMBURSEMENTS

\$630.00

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
 YEAR-TO-DATE REPORT

Category	Estimated Cost	Permit Fee	Number of Permits
*Com-Additions	\$12,792,572.0	\$58,517.00	2
*Com-Other Non-Building	\$0.00	\$140.00	1
*Com-Renovations	\$421,176.00	\$3,641.50	6
*Res-Additions (Inc. Garages)	\$314,473.00	\$2,177.00	13
*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	\$1,080.00	11
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	\$16,684.00	116
HOSPITAL	\$1,838,035.00	\$8,572.00	3
MECHANICAL PERMIT	\$0.00	\$20,722.75	184
OTHER	\$64,835.00	\$906.00	10
PLUMBING PERMITS	\$0.00	\$9,980.00	77
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	\$23,444,000.00	\$171,667.25	575

	INSPECTIONS	REIMBURSEMENTS
RICHARD MAYERNIK (BUILDING OFFICIAL)	1,311	
BUILDING INSPECTOR (SUBSTITUTE CONTRACTOR)	10 @ \$30.00	\$ 300.00
ELECTRICAL INSPECTOR (CONTRACTOR)	189 @ \$30.00 1 PLAN REVIEW	\$5,670.00 \$ 60.00
ELECTRICAL INSPECTOR (SUBSTITUTE CONTRACTOR)	4 @ \$30.00	\$ 120.00
MECH & PLU INSPECTOR (SUBSTITUTE CONTRACTOR)	11 @ \$30.00	\$ 330.00

*Res-New Building = SINGLE FAMILY DWELLINGS

2012 Fire Department Responses December

Structure Fires: 0

Residential Fire Alarm: 4

Commercial Fire Alarm: 2

Vehicle Fires: 0

St. Joseph Mercy Hospital Alarms: 1

Brush Fires: 0

Utility Emergency: 1

Trash Fires: 0

Public Service Request: 0

Medical Emergencies: 64

Good Intent: 11

Personal Injury Accidents: 7

Carbon Monoxide Alarms: 0

1. 12-5-12 Ford/Gotfredson
2. 12-6-12 Geddes/Gotfredson
3. 12-7-12 M-14/Main
4. 12-11-12 Geddes/Ridge
5. 12-20-12 M-14/Vorhies
6. 12-24-12 IFO 8370 Plymouth Rd
7. 12-28-12 6500 Geddes

Mutual Aid: 13

All Other Incidents: 0

Total Alarms: 116

Property Damage Accidents: 13

Burn Permits: 32

TO: BILL MCFARLANE SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 1-2-13

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

TOTAL FALSE ALARMS: 1

1ST ALARM NO CHARGE

ALARM LOCATIONS:

5301 MCAULEY 12-19-12

Charter Township of Superior

Fire Department

7999 Ford Road. Ypsilanti, Michigan 48198

To: William McFarlane, Supervisor

Date: January 3, 2013

Ref: Fire Marshal Report for December, 2012

12/3/12

Finished reviewing sprinkler plans for Hyundai
Had meeting with Jim about burning brush piles on Geddes Road

12/4/12

Started researching information for Mannik & Smith
Checked Hydrant on Harvest lane
Started working on fire marshal report for November
Meeting with Brian from Aristeo about sprinkler changes at Hyundai

12/5/12

Finished fire marshal report for November
Researched Phase 1 environmental assessments for parcel
J-10-11-200-04 and J-10-10-100-010 for Mannik & Smith Group

12/6/12

Did Inspection at Hyundai and Senior Health
Responded to Salem Township Mutual aid on a structure fire

12/10/12

Attended fire investigation meeting at Saline Fire department

12/11/12

Inspection at St Joe O.R. project
Attended burn committee meeting
Responded to EMS call and MVA call

12/12/12

Meeting with Rick about new burn ordinance
Started typing fire investigation report for structure fire at Westridge Mobile Home Park
Meeting at Hyundai about shutting down sprinkler system at Hyundai

12/13/12

Worked on fire investigation report
Took pickup to Ford Dealer in Ann Arbor for repairs

12/17/12

Finished Fire Investigation report for Westridge Mobile Home Park
Responded mutual aid structure fire in Ann Arbor Township

12/18/12

Meeting with principal at South Point School on over crowding at Christmas play
Responded on two medical runs

12/19/12

Reviewed floor plan of South Point School to set occupancy load for Gym
Meeting with Rick about occupancy problems at South Pointe School

12/20/12

Reviewed sprinkler plans for Hyundai
Reviewed fire alarm test reports from Fire Pro Inc. for Washtenaw County Head Start School
Tested fire alarm system at Senior Health

12/24/12

Closed Holiday

12/25/12

Closed Holiday

12/26/12

Personnel time off

12/27/12

Personnel Time off

12/31/12

Closed Holiday

Total Inspections to date: 24
Total Fire Investigations to date: 7
Structure Fire Investigations: 7
Grass Fire Investigations: 0
Vehicle Fire investigations: 0
Total Hours for December 2012. 76 hrs.
Total Hour to Date: 639 hrs.

Respectfully Submitted:

Wayne Dickinson

Wayne Dickinson, Fire Marshal
Superior Township Fire Department

Cc. Dave Phillips, Clerk

Superior Township Ordinance Report
December 2012 to January 2012

Landscape Debris-Blight

Ordinance 165

5365 Church St	complaint of overflowing junk, violation issued, resident contacted township and agreed to remove materials weather permitting. Pending
1647 Weeping Willow	large mound in front yard covered by tarps and snow. 1 st notice sent, pending.
8435 Berkshire	gutters separated and falling, 1 st notice sent, pending
Heather Court	two hoops in street. Moved by WCSO
8427Berkshire	gutters separated and falling, 1 st notice sent, pending
8405 Barrington	complaint of fence in need of repair. No evidence of major repairs needed. Letter sent to resident
7540 Plymouth	accumulated wood in yard; removed, closed.
1178 Stamford	TV and assorted junk in yard. Removed at Township request
1504 Harvest	couch and junk out, removed at Township request
1567 Stratford	garbage overflowing, removed, then more left out removed at Township request
1812 Savannah	Garbage overflowing, cleared
8712 Heather	junk and yard waste, removed by Republic per Township request
8698 Deering	large pile of junk removed by Republic per Township request

Noise Complaints

Animals

Vehicles

4745 Napier Ct. Inoperable vehicles on property, removed.

1824 Hamlet Jeep in street, not moved for two weeks. referred to WCSO

1647 Weeping Willow Report of unlicensed vehicle in drive. Not found

1750 Devon unlicensed vehicle in drive, not moved, to issue violation

1751 Devon inoperable vehicle in drive, violation issued, repaired.

3850 Vorhees commercial bus by road. Moved to side of house.

8558 Buckingham vehicle parked across drive, referred to WCSO

8650 Cedar Truck in drive, flats, violation issued, repaired

8876 Nottingham car with flat tire in street. referred to WCSO

8427Berkshire inoperable vehicle in drive, violation issued, removed

8558 Buckingham vehicle in drive reportedly not moved for weeks, letter sent.

8633 Cedar vehicle in drive reportedly not moved for weeks, letter sent.

Miles: 226

Time: 40

Submitted by John Hudson, Ordinance Officer

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

Approved 12/17/12 by Superior Township Park Commission.

SUPERIOR TOWNSHIP PARK COMMISSION

Regular Meeting
November 26, 2012

Adopted Minutes

- I. Call to Order
The meeting was called to order by Chair Jan Berry.
- II. Roll Call
Park Commissioners present: Jan Berry, Marion Morris, Terry Lee Lansing, Mirada Jenkins, Uva Wilbanks, Sandi Lopez, Martha Kern-Boprie

Park Commissioners absent: none

Others present: Alex Williams, Township Trustee; Keith Lockie, Park Administrator
- 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 with the addition of New Business – item C.65 acre parcel south of Schroeter Park. The motion carried.
- V. Prior Meeting Minutes Approval
A. October 15, 2012
It was moved by Uva Wilbanks and supported by Marion Morris to approve the minutes of 10/15/12 as drafted. The motion carried.
- VI. Citizen Participation – none
- VII. Board Liaison Report
Township Trustee Alex Williams reported on two township board meetings since the last Park Commission meeting.
October 15, 2012 - All township 2013 budgets and millage rates were approved. The owners of the party store on MacArthur Blvd are suing to regain their liquor license. The township Utility Department reduced their own utility expenses by \$2 million last year. Superior Township withdrew from the county-wide transit plan.

October 19, 2012 – Sidewalk repairs will take place beginning in April 2013. Orchard, Hiltz & McCliment (OHM) is working on plans for a non-motorized trail along Prospect from Clark to Berkshire. SPARK will present to the Township Board at its December 17 meeting. One member resigned from the township Board of Review. Another firefighter retired, and Nicolas Robson was hired to fill the open position. The Toll Brothers filed a lawsuit over zoning on their Geddes Road property. The current ordinance requires cataloguing all trees with trunks larger than six inches diameter. The Toll Brothers' site is heavily wooded. 2,000 trees have already been catalogued. At least another 2,000 remain to be catalogued. The Toll Brothers are willing to work with the township to reduce development impact to the trees, but object to this level of cataloguing requirements. The Township Board set the rate of MERS retirement health plan contributions for township employees.

Approved 12/17/12 by Superior Township Park Commission.

VIII. Park Reports

A. Chair

Chair Jan Berry reported the October pumpkin carving event was a success, and many children participated. She corresponded with a citizen about a nighttime lantern walk with storytelling in the CHNP. Eastern Michigan University (EMU) conducted a course in the CHNP on invasive and indigenous species.

B. Administrator

Keith Lockle submitted a written report.

The 2013 Park Budget was approved by the Township Board on 10/15/12.

A joint meeting with the Superior Township Board, Superior Township Park Commission and the Ypsilanti District Library was held on 11/14/12 to discuss the future of the library branch in Superior Township.

Staff changes: Dan Allen's tenure on the Park Commission ended 11/20/12. Greg Secord is retiring as Maintenance Supervisor on 12/31/12. A small celebration will be held before the December 17 Park Commission meeting to thank both Dan and Greg for their service to the Park Department and Commission. The December meeting will begin at 6:30 pm at Old Township Hall.

Maintenance Items: Staff began storing and servicing summer equipment and prepping winter equipment.

Gravel replacement at the Community Park parking lot continues.

The Basketball net at Harvest Moon Park was taken down and re-installed at regulation height.

Grills at Harvest Moon and Norfolk parks were repainted.

Non-motorized paths were cleared in preparation for winter.

C. Board Meeting Attendees – Marion Morris added that the Toll Brothers are working to save all specimen trees (those of exceptional age, size and/or variety). Township Board members received a raise. Marion explained to the board the Park Commissioners decision to decline a raise in order to support additional park staff. Township Supervisor McFarlane commented that if the Park Commission needs more staff, the commission should let him know.

D. Park Steward – no report

E. Safety – no accidents or injuries

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

IX. Communications

A. Parks Contact Information

B. 2013 Proposed Commission Meeting Schedule

C. 2013 Election Park Commissioner Results

D. November Budget Amendment

E. Park Commission By-Laws

F. Email from Berry to Stephanie Klaver regarding CHNP Use

G. Email from McFarlane regarding Joint Meeting with YDL Board

H. Emails to/from Berry to/from Michelle Hersh regarding CHNP Use

It was moved by Sandi Lopez and supported by Mirada Jenkins to receive the communications. The motion carried.

X. Old Business

A. New Parks Bldg/Land Purchase

Approved 12/17/12 by Superior Township Park Commission.

Park Commissioners discussed the 11/14/12 joint meeting with YDL, Township Board and Township Park Commission. Several options to raise or set aside money for a branch library were discussed. The next committee meeting with YDL will take place in March 2013.

B. 2013 Park Budget – the 2013 Park Budget was approved on 10/15/12.

XI. New Business

A. Nominations & Election of Park Commission Officers

Marion Morris nominated Jan Berry as Chairperson.
Jan Berry nominated Uva Wilbanks and Vice-Chairperson
Sandi Lopez nominated Martha Kern-Boprie as Secretary

It was moved by Uva Wilbanks and supported by Mirada Jenkins to close the nominations. The motion carried.

Commissioners voted unanimously to elect the nominated officers.

B. 2013 Commission meeting schedule

It was moved by Sandi Lopez and supported by Marion Morris to approve the following schedule for 2013 Park Commission meetings:

1/28/13
2/25/13
3/25/13
4/22/13
5/20/13 (3rd Monday at 6:30 pm)
6/24/13
7/22/13
8/26/13
9/23/13
10/28/13
11/25/13
12/16/13 (3rd Monday at 6:30 pm)

The motion carried.

C. 65 acre parcel south of Schroeter Park

Marion Morris reported that Tom Freeman, township resident and member of county land preservation committee, called her on 11/14/12 to let her know that the land preservation committee voted to purchase the 65 acre parcel south of Schroeter Park, and would be contacting the realtor shortly. Marion expects to learn more in the next month.

XII. Payment of Bills

It was moved by Uva Wilbanks and supported by Sandi Lopez to pay the bills totaling \$4,549.37. The motion carried.

XIII. Financial Statements

It was moved by Sandi Lopez and supported by Terry Lee Lansing to accept the 10/31/12 Financial Statements. The motion carried.

XIV. Pleas and Petitions -- none

XV. Adjournment

Approved 12/17/12 by Superior Township Park Commission.

It was moved by Uva Wilbanks and supported by Mirada Jenkins to adjourn the meeting at 8:07 pm.
The motion carried.

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



WASHTENAW COUNTY OFFICE OF THE SHERIFF



22011 Hogback Road ♦ Ann Arbor, Michigan 48105-9732 ♦ OFFICE (734) 971-8400 ♦ FAX (734) 973-4624 ♦ EMAIL sheriff@washtenaw.org

JERRY L. CLAYTON
SHERIFF

MARK A. PTASZEK
UNDERSHERIFF

January 9th, 2013

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

Mr. McFarlane,

The following data summarizes the law enforcement activities in Superior Township during the month of December, 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 December which has already been forwarded to your billing department.

This report completes the year's statistics for 2012. For the third straight year Deputies efforts in traffic enforcement are up. Crashes for the year are down. Notably burglary alarms are up and are nearly double last year's (2011) count. We continue our steadfast efforts to pursue every lead on Burglaries utilizing some new tools which include the ability to check records of Purchase/Sale from pawn shops throughout the area. We have obtained leads from this source in the past and will continue to seek better ways to bring closure to every Burglary.

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 DECEMBER, 2012

ASSAULT & BATTERY /DOMESTIC / FA

3700 blk of Gotfredson
9100 blk of Macarthur Blvd
1600 blk of Knollwood Bnd
10100 blk of Avondale Cir
9000 blk of Macarthur Blvd
8700 blk of Macarthur Blvd
1600 blk of Leforge
8600 blk of Hemlock Ct
8300 blk of Glendale Dr
1900 blk of Knollwood Bnd
9000 blk of Macarthur Blvd
9011 blk of Ascot Dr
8600 blk of Macarthur Blvd
1500 blk of Dawn
5300 blk of E. Huron River Dr
5300 blk of Meauley Dr
Arbor Woods/Geddes Rd
8900 blk of Macarthur Blvd
8700 blk of Macarthur Blvd

BURGLARY

8800 blk of Macarthur Blvd
9400 blk of Macarthur Blvd
1600 blk of Sheffield Dr
1500 blk of Stratford Ct
8200 blk of S Warwick
8700 blk of Barrington Dr
8800 blk of Nottingham Dr
9200 blk of Abbey Ln
1600 blk of Ridge Rd
1500 blk of Harvest Ln
9300 blk of Macarthur Blvd

LARCENY

1800 blk of Kenwyck
1500 blk of Stratford
8600 blk of Macarthur Blvd
8900 blk of Macarthur Blvd
8600 blk of Macarthur Blvd
3330 blk of Napier Rd

UDAA

None

***OTHER NOTABLE CALLS FOR THE MONTH**

MDOP 14

FAMILY TROUBLE 26

DISORDERLY 0

SUSPICIOUS INCIDENTS 65

TRAFFIC CRASH 33



Washtenaw County Sheriff's Activity Log

01/08/2013

Activity Log Area Summary Report

9:02 AM

Area: Superior Twp.

Date Range: 12/1/2012 - 12/31/2012

CSO/ACO/Support Staff
Log

Total Administrative Duty: 5 for a total of 185 minutes
 Total Proactive Patrol: 9 for a total of 350 minutes
 Total Service Request: 4 for a total of 195 minutes
Total # of Activities: 18 for a total of 730 minutes

Deputy Log

Total Administrative Duty: 396 for a total of 7730 minutes
 Total Briefing: 145 for a total of 3005 minutes
 Total Court (Regular Time): 4 for a total of 190 minutes
 Total Court (Overtime): 4 for a total of 480 minutes
 Total Community Relations: 92 for a total of 1675 minutes
 Total Court Off-Duty: 3 for a total of 360 minutes
 Total Deputy Join Shift: 50 for a total of 0 minutes
 Total Deputy Left Shift: 47 for a total of 0 minutes
 Total Follow Up: 118 for a total of 5895 minutes
 Total Out of Service: 52 for a total of 0 minutes
 Total Property Check: 344 for a total of 6305 minutes
 Total Proactive Patrol: 698 for a total of 12020 minutes
 Total Special Detail: 5 for a total of 245 minutes
 Total Selective Enforcement: 224 for a total of 4563 minutes
 Total Self-Initiated Activity: 28 for a total of 680 minutes
 Total Service Request: 379 for a total of 16007 minutes
 Total Service Request Assist: 59 for a total of 2035 minutes
 Total Training: 5 for a total of 465 minutes
 Total Traffic Stop: 126 for a total of 1860 minutes
 Total Other: 14 for a total of 330 minutes
Total # of Activities: 2793 for a total of 63845 minutes

Detective Log

Total Follow Up: 7 for a total of 1170 minutes
 Total Service Request: 1 for a total of 120 minutes
 Total Training: 1 for a total of 240 minutes
Total # of Activities: 9 for a total of 1530 minutes

General Fund Patrol

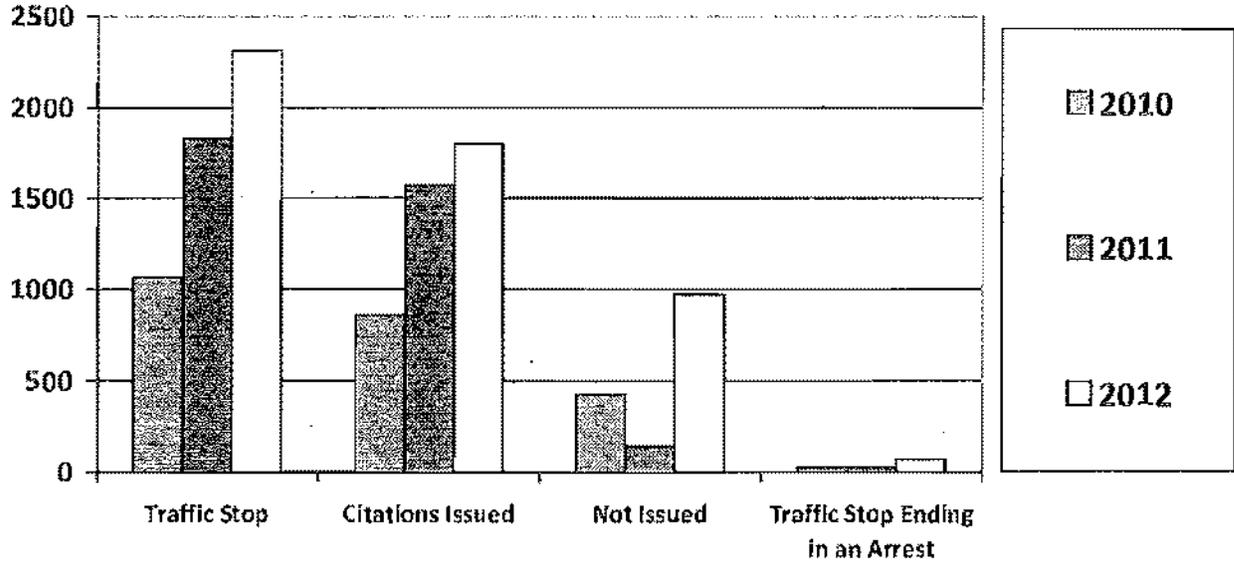
Total Follow Up: 1 for a total of 45 minutes
 Total Proactive Patrol: 2 for a total of 10 minutes
 Total Selective Enforcement: 1 for a total of 10 minutes
Total # of Activities: 4 for a total of 65 minutes

Secondary Road Patrol Log

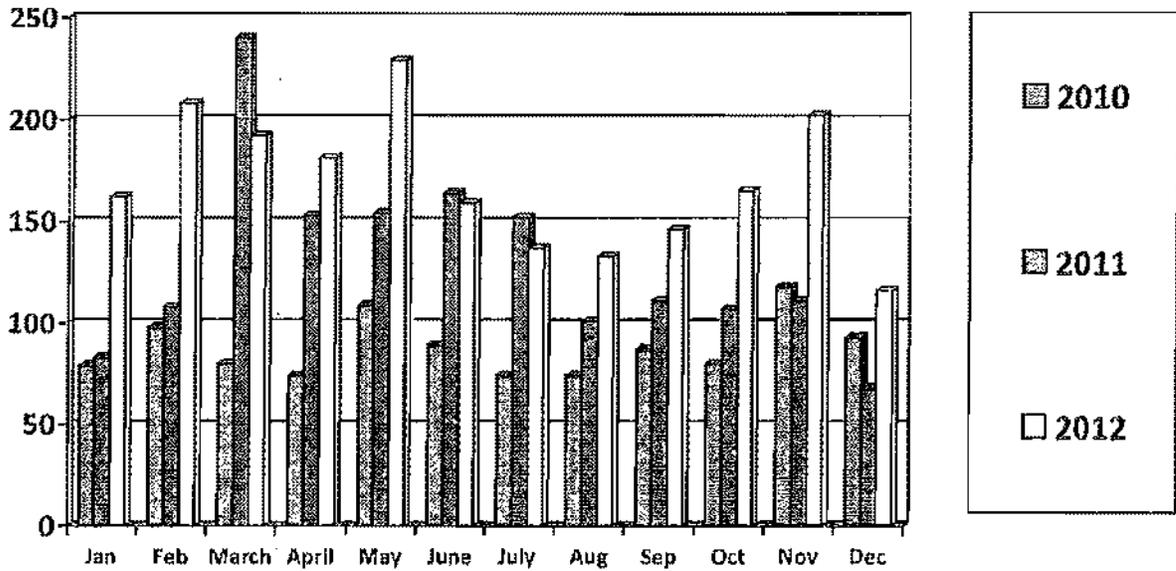
Total Follow Up: 1 for a total of 45 minutes
 Total Proactive Patrol: 14 for a total of 215 minutes

Secondary Road Patrol Log	Total Service Request:	5 for a total of	275 minutes
	Total # of Activities:	20 for a total of	535 minutes
Supervisor Log	Total Administrative Duty:	199 for a total of	7215 minutes
	Total Briefing:	13 for a total of	260 minutes
	Total Community Relations:	6 for a total of	105 minutes
	Total Follow Up:	7 for a total of	230 minutes
	Total Out of Service:	1 for a total of	30 minutes
	Total Property Check:	2 for a total of	30 minutes
	Total Proactive Patrol:	2 for a total of	75 minutes
	Total Selective Enforcement:	11 for a total of	275 minutes
	Total Service Request:	12 for a total of	535 minutes
	Total Service Request Assist:	6 for a total of	350 minutes
	Total Other:	2 for a total of	75 minutes
	Total # of Activities:	261 for a total of	9180 minutes
	Total Superior Twp.:	3105 for a total of	75885 minutes (1264 hours 45 minutes)

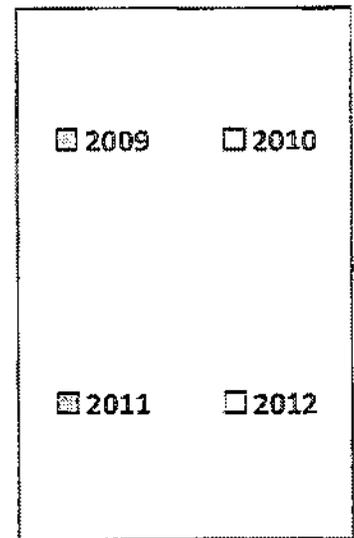
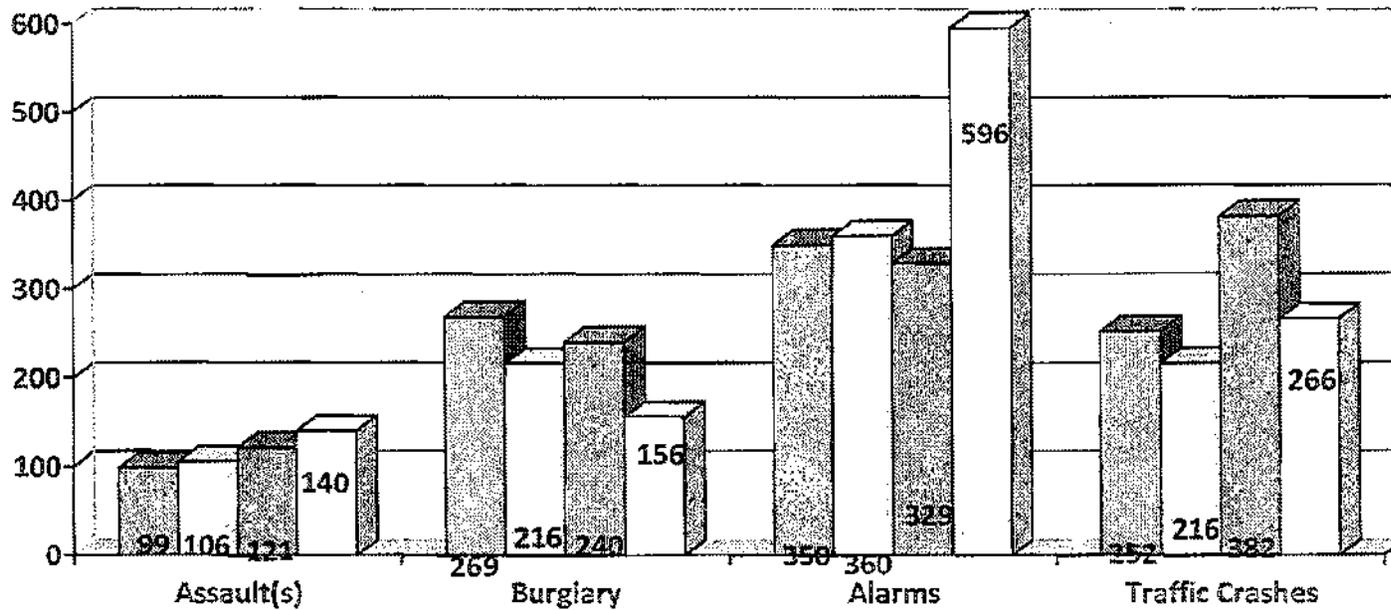
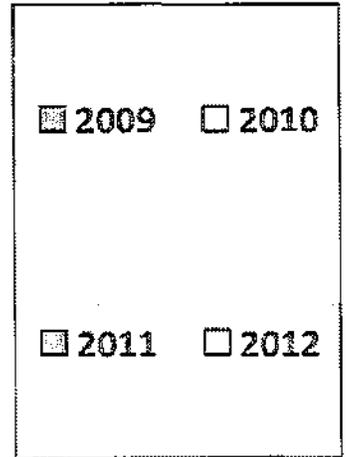
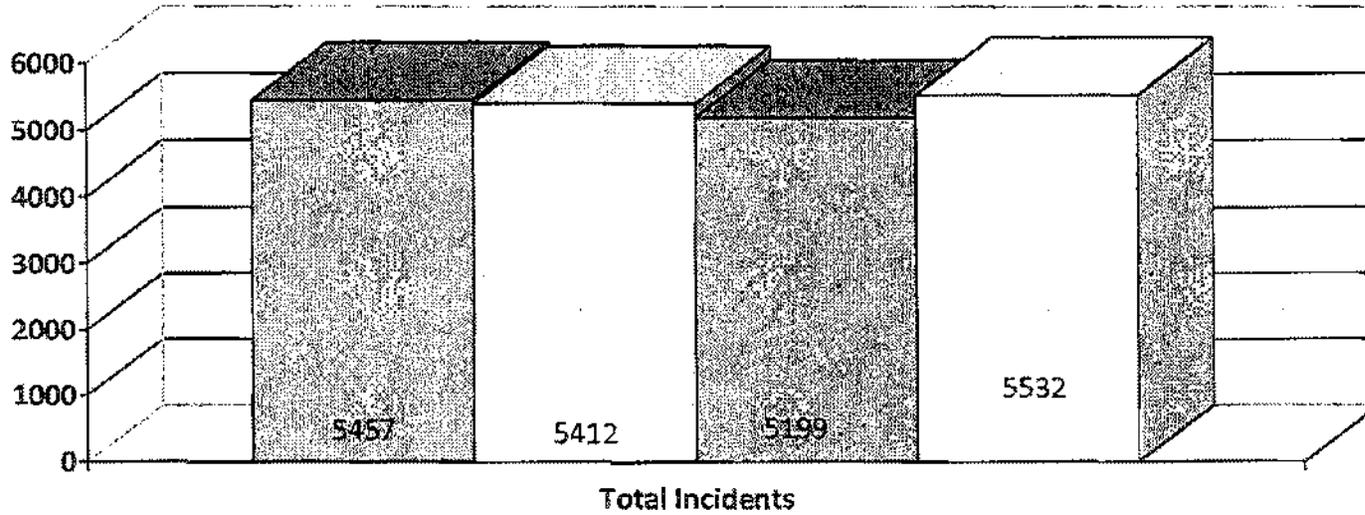
Superior Twp



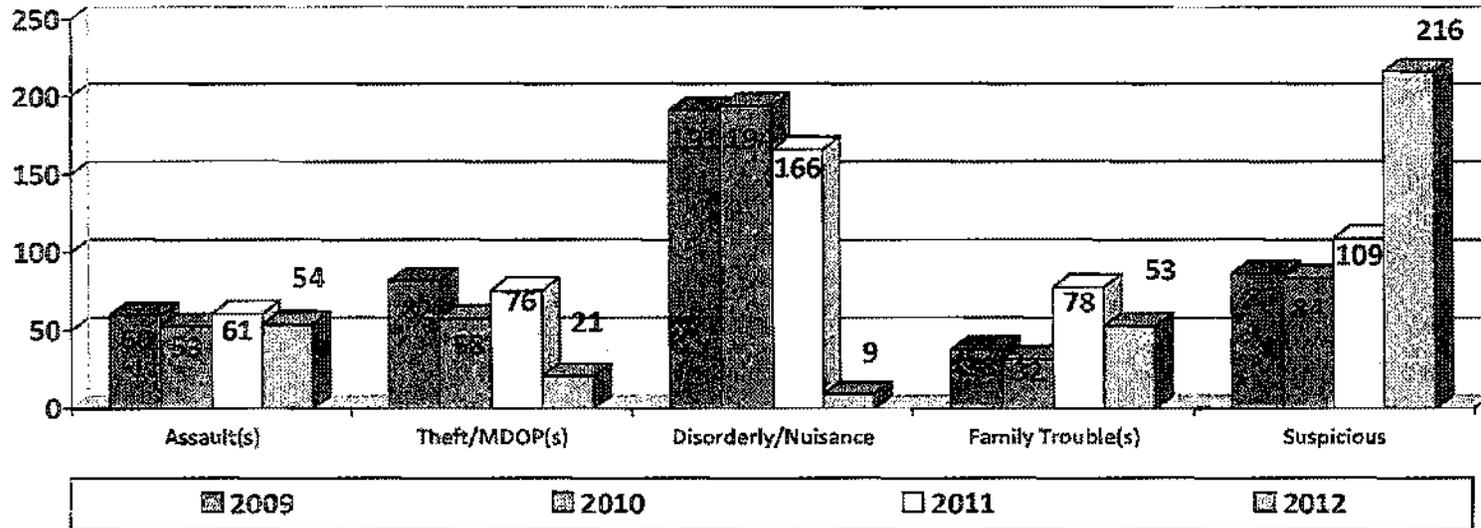
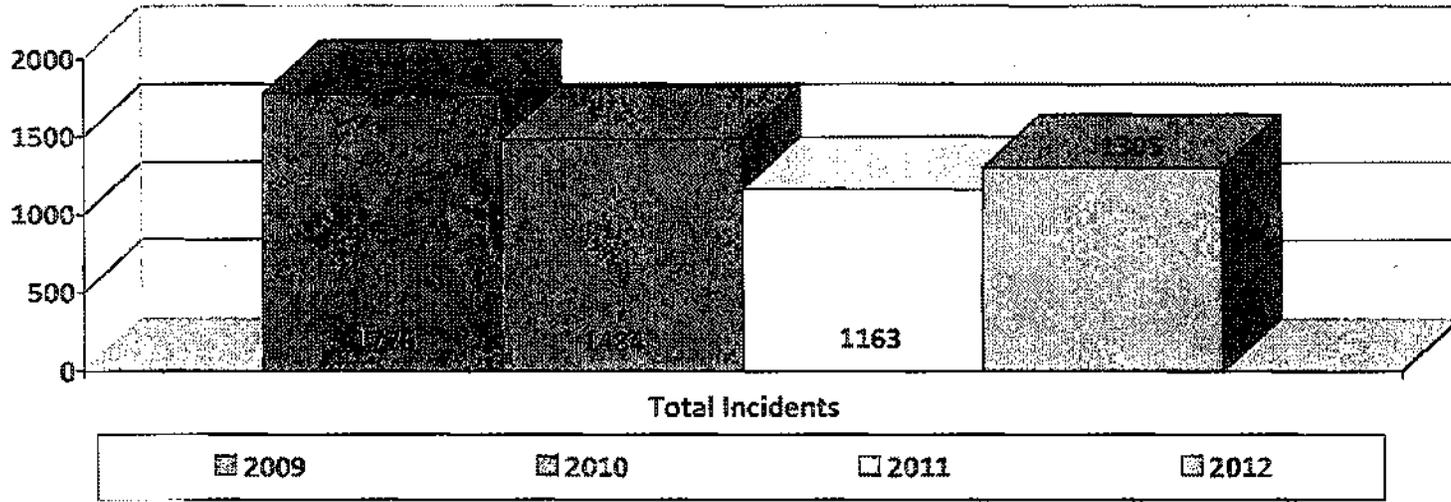
Citations by Month



Superior Township Four Year Activity Report



MacArthur Blvd Four Year Activity Report





Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

01/07/2013 2:34:52PM

Date Range: 12/01/2012 - 12/31/2012
 Assignment Area: Superior Twp/Ann Arbor Twp

	Shifts	Shifts w/ Partner	Service Requests	Traffic Stops	Reports Written	DD-10's	SR & IS Binding In Arrest	Miscellaneous Arrest (SD)	Return Arrest (SD)	Self Initiated Warrant Arrests	Warrant Pick Ups	Miscellaneous Citations	CIVL Infractions	Parking Citations	QUIL Arrests
1695 ARTS, JOSHUA A	1		1												
1094 BALLOU, DOUGLAS R	15	74	11	33	18	1			14	2	8			5	
781 BUTLER, LORI GAIL	1	4		1	4										
1810 CARTER, ANDREW N	12	25	33	6			12	5	27	11	3				
342 COGGINS, WILLIAM THOMAS	3	4	3	1											
351 CROVA, JOSEPH MARIO	12	29	7	7	15			2				3		3	
1177 GORNEY, JOHN ARTHUR	1	2	2										2		
353 HOWELL, BRIAN LEE	1	3													
1185 HUNT, CHARLES ALAN	15	28	21	3	3			4		3	21				
131 MESKO, MARK DOUGLAS	6	18		3											
778 MOBBS, PAUL ANTHONY	12	26	3	8	21								1		
1803 MONTGOMERY, JOSEPH J	11	27	43	10			10	10	11	13	7				
1360 REICH, DEAN A	20	51	30		21	1	5			3	42				
952 REX, BRIAN ANDREWS	7	11	6	4					2		7			1	
1050 ROSS, JEREMY DAVID	18	48	9	10	10		8				2				
461 SCAFASCI, JOHN ALBERT	2	4													
267 STANTON, ROBERT DAVID	12	31	12	6	17		6	10		4	12	10			
570 STUCK, RYAN JOSEPH	8	23	6	11								2			
1788 VANTUYL, MARK A	16	25	8	8		1	11			1	4				
545 WAGNER, GERALD WADE	19	68	4	12	14						6				
1807 WION, JESSICA M	18	55	18	7	6	1				1	11				
Grand Total:	210	0	566	217	130	129	4	52	31	54	0	38	131	10	9



Washtenaw County Sheriff's Activity Log

01/08/2013

Activity Log Area Summary Report

9:02 AM

Area: MacArthur Blvd Contract

Date Range: 12/1/2012 - 12/31/2012

Deputy Log

Total Administrative Duty: 11 for a total of 325 minutes
 Total Briefing: 1 for a total of 5 minutes
 Total Community Relations: 2 for a total of 30 minutes
 Total Deputy Join Shift: 1 for a total of 0 minutes
 Total Deputy Left Shift: 4 for a total of 0 minutes
 Total Follow Up: 10 for a total of 580 minutes
 Total Out of Service: 3 for a total of 0 minutes
 Total Property Check: 119 for a total of 2070 minutes
 Total Proactive Patrol: 42 for a total of 760 minutes
 Total Selective Enforcement: 77 for a total of 1910 minutes
 Total Self-Initiated Activity: 8 for a total of 285 minutes
 Total Service Request: 70 for a total of 2525 minutes
 Total Service Request Assist: 16 for a total of 405 minutes
 Total Traffic Stop: 63 for a total of 875 minutes
Total # of Activities: 427 for a total of 9770 minutes

Supervisor Log

Total Administrative Duty: 2 for a total of 40 minutes
 Total Follow Up: 2 for a total of 40 minutes
 Total Proactive Patrol: 2 for a total of 80 minutes
 Total Special Detail: 1 for a total of 150 minutes
 Total Self-Initiated Activity: 1 for a total of 40 minutes
 Total Service Request: 5 for a total of 135 minutes
 Total Service Request Assist: 2 for a total of 155 minutes
Total # of Activities: 15 for a total of 640 minutes
 Total MacArthur Blvd Contract: 442 for a total of 10410 minutes (173 hours 30 minutes)



UTILITY DEPARTMENT

MEMORANDUM

To: Superior Township Board
From: Rick Church
Date: January 22, 2013
Re: Utility Department Report

- The Station manufacturer, Engineered Fluid, Inc. (E.F.I) has contacted the Utility Department with a date of later this month to start corrective measures regarding the pipe deterioration at our Leforge Road Water Booster Station. This work will entail removing and replacing all the components that have been affected by corrosion.
- Maintenance personnel assisted a resident located at 9634 Wexford Drive in investigating and pin pointing the source of a calcium substance building up in faucet and shower head screens. The issue turned out to be related to their hot water heater.
- Personnel responded to and shut off water to a frozen back flow preventer on an irrigation system located at 7958 Hallie Ct. Water was spraying from a broken pipe when we arrived.
- Utility personnel worked with the new owners of the apartment building located on Robbie Lane. The buildings water and sewer billing strategy changed from building usage total to individual unit measurement, requiring the installation of multiple meters. The cost for the meters and installation fees were recovered from the owners.
- Personnel worked with employees from Ann Arbor Township to run hydrant flow tests at Geddes Glen and Towsley Farms Subdivision. These subdivisions are supplied with water through Ann Arbor Township. Flow measurements were taken and given to the engineers who are working with the developers that are proposing a new subdivision in the area. Calculations were needed to ensure adequate fire protection exists.
- Responded to 1626 Weeping Willow Ct. to repair a leaking meter and associated piping. Meter and piping were removed, resealed and reinstalled.
- Maintenance personnel excavated, removed and replaced damaged water shut off boxes at the following addresses. 1708 Weeping Willow Ct., 1604 Harvest Lane, and 8366 Glendale Dr.
- Personnel assisted a homeowner located at 1645 Harvest Lane by televising their sanitary sewer lead to assist in determining their next course of action to mitigate a sanitary sewer problem. They had been experiencing back-ups related to a problem in their lead line.
- Maintenance personnel responded to a very large water main break on MacArthur Blvd. near Harris Rd. System pressures were very low until this break was isolated. Assistance was provided by FTL construction to remove and replace approximately 4' of 12" cast iron main.
- Personnel worked very closely with the contractor at the Woodside subdivision by helping to isolate and locate valving required to install a meter pit and a second connection to the Westridge Manufactured Home Community, as required by the development agreement.
- Utility Department personnel assisted Ann Arbor Township Utility Department with a water shut-off box replacement at 4898 Hillside Dr. Our Vactor was used to minimize excavation damage.

- Utility personnel avoided a Sanitary Sewer back-up by vactoring a sewer main located behind MacArthur Dr. This main was found to be partially blocked during routine sewer checks.
- Since our last report, Maintenance personnel have inspected approximately 400 sanitary sewer manholes and pipe sections as part of our ongoing Sanitary Sewer Maintenance Program.

Zoning Report

January 18, 2013

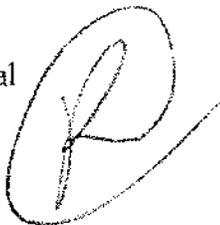
3333 Napier Road- Zoning and building permit applications have been received and administratively approved for the colocation of 9 antennas on an existing monopole communication tower and the installation of an equipment shelter inside of the existing fenced enclosure.

Proposed New Verizon Tower- Representatives met with Township staff and consultants regarding a new communications tower proposed to be located near the intersection of Geddes and Gotfredson roads. It was discussed that the proposed location may be closer to the existing tower at the Township Utility Department site than allowable. Verizon's representatives have since contacted Township consultants to indicate they are investigating other location options.

3100 Cherry Hill Road- A representative from the Humane Society has contacted me and requested permission to install exterior lighting on the south elevation of the existing building in order to provide light for dog walker and employee safety in the evening hours. The application was administratively approved subject to the down shielding and foot-candle intensity requirements of section 14.11. The lights will be activated by a photocell to turn on at dusk and will turn off at closing time of the facility (7:00 pm) by timer.

340 W. Clark Road- As previously reported, a radio tower for WEDO 990 AM collapsed at this location and the station General Manager has been in contact with me relating to its replacement. The building and zoning permits have now been administratively approved and the tower replacement can move forward.

Richard Mayernik, Building/Zoning Official



CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN

January 18, 2013

TO: Superior Township Board of Trustees

FM: William McFarlane, Supervisor

RE: Employee Health Care Insurance for 2013

The Township Board will be required to select a health care plan for the full-time employees at the February 19, 2013 meeting. The current coverage ends on February 28, 2013. The current plan premium offered to employees has increased approximately 20% for 2013. The continual absorption of the increased cost is not sustainable to maintain fiscal integrity for the Township.

Therefore, the administrative staff has investigated options to offer the employees that would require employee contributions. Employees are invited to an informational meeting on January 22, 2013 that will explain the options and receive comments. Based on employee input, the administrative staff will make a recommendation for the Board of Trustees to consider at the February 19, 2013 regular meeting.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL OF THE PURCHASE OF SEVEN BOX SPRING
AND MATTRESS SETS FOR THE SUPERIOR TOWNSHIP FIRE DEPARTMENT**

RESOLUTION NUMBER: 2013-01

DATE: January 22, 2013

WHEREAS, The Superior Charter Township is a Michigan Charter Township; and

WHEREAS, The Superior Township Fire Department has the power, privilege and authority to maintain and operate a fire department providing fire protection, fire suppression, emergency medical services, technical rescue, hazardous incidence response and other emergency response services (Fire Services); and

WHEREAS, The current mattresses for the fire department are in the neighborhood of twenty years old and are in need of replacement; and

WHEREAS, The cost to replace this furniture is not to exceed \$3500.00; and

NOW THEREFORE BE IT RESOLVED; That Superior Township Fire Department is allowed to enter into agreement with Art Van Furniture to purchase seven box spring and mattress sets at the purchase price of \$3500.00 and the cost of this purchase is to be taken from line item No. 206-336-980.050 Equipment under \$5,000.00.

Offered by _____

Supported by _____

Yes _____ No _____ Absent _____ Vote _____

REQUEST FOR LEGISLATION

January 16, 2013

FROM: James D. Roberts, Fire Chief
SUBJECT: Department Mattress Set Purchases

Background

Our new Station One was occupied by this this department in 2005 and quite a bit of furniture and equipment was moved here from the vacated department at 3040 N. Prospect. The mattress sets we currently have for the fire fighters is from the former department and estimates range in the neighborhood of twenty years of age on most all of the mattresses.

We have checked with various businesses and Art Van Furniture will remove the old bedding and replace with new mattresses and box springs. This will involve replacing seven sets at a cost of \$3500.00. As we currently have nine mattress sets, six at Station One and three at Station Two, this will leave two sets that will need to be replaced in the near future.

We decided to purchase all sets in the extra-long (an additional six inches) category so as to fit whomever it will be assigned to. I have some very big guys working at the department necessitating the larger sizes.

Recommended Action:

It is recommended that you accept the price of Art Van Furniture in the amount of \$3500.00 for the purchase of seven mattress and box spring sets and further recommended that the cost for this purchase be taken from line item 336-980

Attachments: Resolution

Invoice from Art Van

Agenda Date:.....

Township Supervisor Approval.....



Art Van Furniture

www.artvan.com

Invoice: 27 - 0107497
Date: 1/12/13

RETAIL CENTER
41913 FORD RD
CANTON MI 48187
(734) 983-9100

Repair & Service Call (800) 662-0038

Sold to:	Delivered to:	Salesperson:
Superior Twp Fire Department 7999 Ford Rd Superior Township MI 48198 942 Home : (734) 484-1998 Work : () - Cross Streets: Ford And Prospect	Superior Twp Fire Department 7999 Ford Rd Superior Township MI 48198 942 Home : (734) 484-1998 Work : () -	22828 John

TP	Qty	SKU#	Description	Delivery Date	Price	Extended Price	Reg Price	Saved
	1	100026440	Twin Extra Long Mattress Set/Txl		490.00	490.00	699.99	209.99
HI		100025517	Twin Extra Long Mattress/Twin Extra					
HI		100025438	Twin Extra Long Foundation/Twin Ext					
	1	100026440	Twin Extra Long Mattress Set/Txl		490.00	490.00	699.99	209.99
HI		100025517	Twin Extra Long Mattress/Twin Extra					
HI		100025438	Twin Extra Long Foundation/Twin Ext					
	1	100026440	Twin Extra Long Mattress Set/Txl		490.00	490.00	699.99	209.99
HI		100025517	Twin Extra Long Mattress/Twin Extra					
HI		100025438	Twin Extra Long Foundation/Twin Ext					
	1	100026440	Twin Extra Long Mattress Set/Txl		490.00	490.00	699.99	209.99
HI		100025517	Twin Extra Long Mattress/Twin Extra					
HI		100025438	Twin Extra Long Foundation/Twin Ext					
	1	100025934	Twin XI Mattress Set/Twin XI		525.00	525.00	749.99	224.99
HI		100025503	Twin Extra Long Mattress/Twin Extra					
HI		100025438	Twin Extra Long Foundation/Twin Ext					
	1	100025934	Twin XI Mattress Set/Twin XI		525.00	525.00	749.99	224.99
HI		100025503	Twin Extra Long Mattress/Twin Extra					
HI		100025438	Twin Extra Long Foundation/Twin Ext					



Art Van Furniture

www.artvan.com

Invoice: 27 - 0107497

Date: 1/12/13

RETAIL CENTER

41813 FORD RD

CANTON MI 48187

(734) 983-9100

Repair & Service Call (600) 662-0038

Sold to:	Delivered to:	Salesperson:
Superior Twp Fire Department 7999 Ford Rd Superior Township Mi 48198 942 Home : (734) 484-1996 Work : () - Cross Streets: Ford And Prospect	Superior Twp Fire Department 7999 Ford Rd Superior Township Mi 48198 942 Home : (734) 484-1996 Work : () -	22928 John

TP Qty	SKU#	Description	Delivery Date	Y	s	Via	Price	Extended Price	Reg Price	Saved
--------	------	-------------	---------------	---	---	-----	-------	----------------	-----------	-------

**** Merchandise Arrival Times are Approximate ** They May Be Subject to Change based on Information from the Manufacturer.**
 Merchandise Must be Scheduled for Delivery or Pick-Up Upon Receipt.
 Customer declined Total Satisfaction Comfort Guarantee and understands bedding cannot be returned, exchanged or refunded for comfort reasons. See reverse side for details.
 Special Instructions:
 30% Discount Honor Sale To Furnish Fire Department With Mattresses
**** TO LEARN MORE ABOUT THE CARE AND PROTECTION FOR YOUR PURCHASE VISIT WWW.ARTVAN.COM/SERVICES**

YOU SAVED: 1499.93

Deposit Summary			
Cash	.00	Taxable Subtotal:	.00
Check	.00	Sales Tax	.00
GECC	.00	Non-Tax Subtotal:	3500.00
GECC Down Payment	.00	Invoice Total:	3500.00
other Finance	.00	Deposit amount:	.00
Credit Cards	.00	Previous Paid:	.00
Gift Certificate	.00	Invoice Balance:	3500.00
I have had the opportunity to read Art Van's Terms and Conditions as printed on both sides of this invoice and I agree to them. If payment is made by check, delivery of title to the merchandise is subject to collection of the check. If Payment is made by credit card, the purchase is subject to the terms of the applicable credit agreement.		Amount Financed:	.00
		Outstanding Balance:	3500.00
Buyers Signature	Date		

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL FOR THE SUPERIOR TOWNSHIP UTILITY
DEPARTMENT TO PURCHASE 100 METER
TRANSCIEVER UNITS FROM ETNA SUPPLY COMPANY.**

RESOLUTION NUMBER: 2013-02

DATE: January 22, 2013

WHEREAS, the Utility Department needs to replenish their supply of Meter Transceiver Units, which are used to remotely read the water meters within Superior Township in order to properly 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, Etna Supply Company has agreed to supply the transceiver units at 2012 rates, and

NOW, THEREFORE BE IT RESOLVED: that the Superior Township Board of Trustees authorize the Utility Department to purchase 100 Meter Transceiver Units from Etna Supply Company at a cost not to exceed \$ 15,000.00.



Request for Legislation

To: Superior Township Board of Trustees
From: Rick Church
Date: January 10, 2013
Re: Purchase of Meter Transceiver Units (MXU's)

Background

The Superior Township Utility Department utilizes a radio reading system manufactured by Sensus Technologies, Inc. to read our water meters remotely. This system works by connecting a meter transceiver unit (MXU) to the water meter inside the home or commercial building. The MXU is the device that allows the meter to be read wirelessly.

We currently have thousands of these units in service, with additional replacement and new installation units in stock at our Maintenance Facility. These products are supplied to us through Etna Supply Company, an authorized distributor for Sensus.

We need to replenish our supply of MXU's, which are significantly less expensive if they are ordered in bulk. Through negotiations with Etna Supply Company, they have agreed to provide us with 100 MXU's at last year's pricing level.

Recommended Action

It is my recommendation for the Board to authorize the Superior Township Utility Department to proceed with the order and purchase of 100 MXU's at a price of \$150.00 per unit, for a total cost of \$15,000.00.

/attachment (Resolution)

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL FOR THE SUPERIOR TOWNSHIP UTILITY
DEPARTMENT TO PURCHASE A PAVEMENT BREAKER
FROM THE MCCALLY TOOL COMPANY**

RESOLUTION NUMBER: 2013-03

DATE: January 22, 2013

WHEREAS, the Superior Township Utility Department is need of a pavement breaker to be used for small to medium repairs including stop box excavations, water service line and mains and sanitary sewer lines that require the removal of concrete, 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, quotes for the purchase of a suitable pavement breaker were obtained from three vendors, with McCally Tool, Ann Arbor, providing the lowest price of \$1,640.00, and

NOW, THEREFORE BE IT RESOLVED: that the Superior Township Board of Trustees authorizes the Utility Department to purchase a Dewalt pavement breaker with truck from McCally Tool at a price not to exceed \$1,640.00. Funds for the purchase will be taken from the O & M budget.



Memorandum

To: Superior Township Board of Trustees
From: Rick Church
Date: January 22, 2013
Re: Utility Department - Pavement Breaker Purchase

The Utility Department requests Board authorization to proceed with purchasing a Dewalt Pavement Breaker, with Truck, for \$1,640.00.

This equipment will be used for small to medium sized repairs in any of our paved or concrete Utility easement areas. These smaller repairs will include stop box excavations, water service lines and mains, and sanitary sewer work.

Quotes were obtained from three vendors of this equipment (price comparison summary and specifications attached), as follows:

Electric Tool and Equipment	\$1,750.00
McCally Tool	\$1,640.00
Grainger	\$1,845.00

We recommend purchasing the equipment from the vendor with the lowest price, McCally Tool in Ann Arbor, Michigan. Funds for the purchase are available in our O & M budget.

/attachments

DeWalt Heavy-Duty Pavement Breaker

Prices as of 1/10/2013

- Electric Tool & Equipment, Ann Arbor
734-995-1111, \$ 1750.00
- McCally Tool, Ann Arbor,
734-747-8332, \$ 1640.00
- Grainger, 734-662-1060
\$ 1845.00

All come with what you see in picture
from Grainger, cart, bits etc.



Sign In | Log Email Sign Up | New Customer? Register Now | Chat | Get Help

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Power Tools > Demolition Tools and Equipment > Demolition Hammers

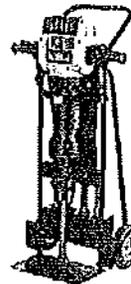
DEWALT Pavement Breaker, W/Truck, 1 1/8, 15A, 120V

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Pavement Breaker, Amps @ 120V 15.0, Impact Energy (Ft.-Lb.) 61.0, Blows per Minute 600, Drive System 1-1/8 In. Hex, Features Active Vibration Control, Electronic Soft Start, 6UT74 Lock-On Trigger Switch, Handle Type Rubber Coated, Tool Length (In.) 29.75, Tool Weight (Lb.) 68.3, Includes Hammer Truck, Flat and Pegged Foot Plate for Hammer Truck, (1) Bull Point Chisel, (1) 1 In. Cold Chisel, (1) 3 In. Wide Chisel

Grainger Item #	ITDA5
Price (ea.)	\$1,845.00
Brand	DEWALT
Mfr. Model #	D25980KB
UNSPSC #	27112703
Ship Qty.	1
Set Qty. (W/Kit)	1
Ship Weight (lbs.)	163.0
Availability	Ready to Ship
Catalog Page No.	3289
Country of Origin	Italy
<small>(Country of Origin is subject to change)</small>	



Enlarge Image

Qty.

Add Grainger TripleGuard repair & replacement coverage for \$199.00 each.

Price shown may not reflect your price. Sign in or register.

When can I get it? Use your ZIP code to estimate availability.

Qty. ZIP code:

Tech Specs	Additional Information	Compliance & Restrictions	UNSPSC	Required Accessories	Optional Accessories	Alternate Products	Repair Parts
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Item	Pavement Breaker
Amps @ 120V	15.0
Impact Energy (Ft.-Lb.)	61.0
Blows per Minute	600
Drive System	1-1/8" Hex
Features	Active Vibration Control, Electronic Soft Start, 6UT74 Lock-On Trigger Switch
Handle Type	Rubber Coated
Tool Length (In.)	29.75
Tool Weight (Lb.)	68.3
Includes	Hammer Truck, Flat and Pegged Foot Plate for Hammer Truck, (1) Bull Point Chisel, (1) 1" Cold Chisel, (1) 3" Wide Chisel

Customers Also Bought

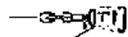
1 of 6



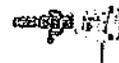
SOS Max Demolition Hammer
 Brand: BOSCH
 Grainger Item #: 4W749
 Price: \$918.50
 Qty:



AVT Breaker Hammer 1 1/8 In Hex, 70 Lb.
 Brand: MAKITA
 Grainger Item #: 14F123
 Price: \$2,045.00
 Qty:



Demo Hammer w/Free Combo Kit, 20 V
 Brand: DEWALT
 Grainger Item #: 7C1V71
 Price: \$1,757.00
 Qty:



3/4 Hex Demolition Hammer Kit, 1620 DPM
 Brand: DEWALT
 Grainger Item #: 2NERS
 Price: \$1,190.00
 Qty:



Drain Clean Machine
 Brand: RIDGID
 Grainger Item #: 42249
 Price: \$1,770.00
 Qty:

Other Popular Items for this Product

- Electric Hammers (82)
- Demolition Hammers (54)
- Concrete Breakers (14)
- Reciprocating Saws (129)

Founded in 1852
by Sidney Davy Miller

MILLER CANFIELD

PATRICK F. MCGOW
TEL (313) 496-7684
FAX (313) 496-8450
E-MAIL: mcgow@millercanfield.com

Miller, Canfield, Paddock and Stone, P.L.C.
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
TEL (313) 963-6420
FAX (313) 496-7500
www.millercanfield.com

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January 17, 2013

Via email and U.S. Mail

Mr. William McFarlane
Supervisor
Superior Charter Township
3040 N. Prospect Street
Ypsilanti, Michigan 48198-9426

Re: Not to exceed \$2,400,000 Charter Township of Superior, Michigan
2013 Refunding Bonds (Limited Tax General Obligation)

Dear Mr. McFarlane:

I have enclosed a Bond Authorizing Resolution to be considered for approval by the Township Board at its meeting on Tuesday, January 22nd. The Resolution authorizes the issuance of the Bonds to refund the Township's outstanding 2003 General Obligation Capital Improvement Bonds in an amount not to exceed \$2,400,000. The 2003 Bonds were originally issued to pay for a new fire station and water and sewer improvements. The refunding of the 2003 Bonds is being done to achieve interest rate savings and the Bonds can only be issued if the refunding resulted in an actual net savings compared to the debt service on the 2003 Bonds.

The Resolution has been prepared based on the bond specifications prepared by the Township's financial advisor, Stauder, Barch & Associates, Inc. The Resolution sets forth the terms of the Bonds, the form of Bonds, the form of notice of sale and provides for a competitive public sale of the Bonds. The Resolution also authorizes various Township officials to take the necessary actions to issue, sell and deliver the Bonds. There are a few blanks relating to dates in the Resolution in the form of bond and the form of notice of sale that do not need to be completed prior to adoption. Those blanks will be completed in the final form of bond and notice of sale once the timing of the sale and delivery of the Bonds has been finalized.

The Resolution authorizes the Township Supervisor or Township Treasurer to determine the timing of the sale of the Bond and to award the sale of the Bonds to the low bidder, assuming an acceptable net present value savings is achieved with the refunding.

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

Mr. William McFarlane

-2-

January 17, 2013

Thus, this Resolution will be the only action the Township Board will take in connection with the issuance of the Bonds.

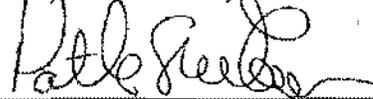
You have indicated that the Township may desire to use available cash from the fire department or water and sewer funds to pay down the principal on the Bonds. That can still be done between the approval of the resolution and the sale of the Bonds. Any money that is applied towards the refunding would further reduce the amount needed to be borrowed and the Supervisor and Treasurer are authorized in the resolution to reduce the size of the bonds prior to the sale.

If approved by the Township Board and the market conditions remain favorable, the Bond sale would be held in late February or early March. The Bond closing would be in late March at which time the Township will receive the proceeds of the sale of the Bonds. This will allow the callable 2003 Bonds to be called for redemption by April 1st and paid off in full without premium on May 1, 2013.

If you or any of the persons copied on this letter have any questions, please feel free to give me a call.

Very truly yours,

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

By: 

Patrick F. McGow

Enclosure

cc: (w/encl)

David M. Phillips, Township Clerk

Brenda McKinney, Treasurer

Paul Stauder

R.J. Naughton

DISCLOSURE UNDER TREASURY CIRCULAR 230: The United States Federal tax advice contained in this document and its attachments, if any, may not be used or referred to in the promoting, marketing or recommending of any entity, investment plan or arrangement, nor is such advice intended or written to be used, and may not be used, by a taxpayer for the purpose of avoiding Federal tax penalties. Advice that complies with Treasury Circular 230's "covered opinion" requirements (and thus, may be relied on to avoid tax penalties) may be obtained by contacting the author of this document.

20,813,828.1\112451-00007

CHARTER TOWNSHIP OF SUPERIOR
County of Washtenaw, State of Michigan

RESOLUTION AUTHORIZING ISSUANCE OF
2013 REFUNDING BONDS
(LIMITED TAX GENERAL OBLIGATION)

RESOLUTION NUMBER: 2013-04
DATE: JANUARY 22, 2013

Minutes of a regular meeting of the Township Board of the Charter Township of Superior, County of Washtenaw, State of Michigan, held on January 22, 2013, at 7:30 p.m., prevailing Eastern Time.

PRESENT: Trustees: _____

ABSENT: Trustees: _____

The following preamble and resolution were offered by Trustee _____ and supported by Trustee _____.

WHEREAS, the Charter Township of Superior, County of Washtenaw, State of Michigan (the "Township"), pursuant to the provisions of Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), has previously issued its 2003 General Obligation Capital Improvement Bonds, dated as of June 1, 2003, for the purpose of paying the cost of certain capital improvements for the Township (the "Prior Bonds"); and

WHEREAS, the Township has been advised that it may be able to accomplish a net savings of debt service costs by refunding all or part of the callable maturities of the Prior Bonds through the issuance of refunding bonds by the Township; and

WHEREAS, the Township desires to issue refunding bonds pursuant to Act 34, in an aggregate principal amount of not to exceed Two Million Four Hundred Dollars (\$2,400,000) for the purpose of paying all or part of the cost of refunding the Prior Bonds in order to achieve interest cost savings for the benefit of the Township and its taxpayers.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Authorization of Bonds; Bond Terms. Bonds of the Township designated 2013 REFUNDING BONDS (LIMITED TAX GENERAL OBLIGATION) (the "Bonds") are authorized to be issued in the aggregate principal sum of not to exceed Two Million Four Hundred Dollars (\$2,400,000) for the purpose of paying the costs of refunding all or part of the callable maturities of the Prior Bonds, including the costs incidental to the issuance, sale and

delivery of the Bonds. The issue shall consist of bonds in fully-registered form of the denomination of \$5,000, or multiples thereof not exceeding for each maturity the maximum principal amount of that maturity. The Bonds will be dated as of the date of delivery and be payable on May 1 (or such other date as determined at the time of sale thereof) in the years and in the annual amounts determined at the time of sale by the Township Supervisor or the Treasurer (each an "Authorized Officer", and together the "Authorized Officers"). The Bonds shall be subject to redemption prior to maturity as provided in Section 6 and Section 7 hereof. The Bonds may be issued as serial bonds, or term bonds, or any combination thereof. The Bonds shall be sold at a public sale at the price determined at the time of sale, but in any event not less than 99% or more than 102% of their par value.

The Bonds shall bear interest at a rate or rates to be determined at the time of sale thereof, but in any event not to exceed four percent (4.00%) per annum, payable on November 1, 2013 (or such other date as determined at the time of sale thereof), and semiannually thereafter, by check or draft mailed by the Transfer Agent (as hereinafter defined) to the registered owner of record as of the 15th day of the month prior to the payment date for each interest payment. The record date of determination of registered owner for purposes of payment of interest as provided in this paragraph may be changed by the Issuer to conform to market practice in the future.

The principal of the Bonds shall be payable at the designated office of a bank or trust company to be selected by the Township prior to the publication of the notice of sale for the Bonds as the transfer agent for the Bonds (the "Transfer Agent"). The Township reserves the right to replace the Transfer Agent at any time provided written notice of such replacement is given to the registered owners of record of the Bonds not less than sixty (60) days prior to an interest payment date.

The Bonds shall be issued in book-entry only form through The Depository Trust Company in New York, New York ("DTC") and the Authorized Officers are each individually authorized to execute such custodial or other agreement with DTC as may be necessary to accomplish the issuance of the Bonds in book-entry only form and to make such changes in the bond form within the parameters of this resolution as may be required to accomplish the foregoing.

2. Execution of Bonds. The Bonds of this issue shall be executed in the name of the Township with the manual or facsimile signatures of the Township Supervisor and the Clerk and shall have the seal of the Township, or a facsimile thereof, printed or impressed on the Bonds. No Bond shall be valid until authenticated by an authorized officer or representative of the Transfer Agent. The Bonds shall be delivered to the Transfer Agent for authentication and be delivered by the Transfer Agent to the purchaser or other person in accordance with instructions from either Authorized Officer upon payment of the purchase price for the Bonds in accordance with the bid therefor when accepted.

3. Transfer of Bonds. The Transfer Agent shall keep the books of registration for this issue on behalf of the Township. Any Bond may be transferred upon such registration books by the registered owner of record, in person or by the registered owner's duly authorized attorney, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Transfer Agent. Whenever

any Bond or Bonds shall be surrendered for transfer, the Township shall execute and the Transfer Agent shall authenticate and deliver a new Bond or Bonds, for like aggregate principal amount. The Transfer Agent shall require the payment by the bondholder requesting the transfer of any tax or other governmental charge required to be paid with respect to the transfer.

Unless waived by any registered owner of Bonds to be redeemed, official notice of redemption shall be given by the Transfer Agent on behalf of the Township. Such notice shall be dated and shall contain at a minimum the following information: original issue date; maturity dates; interest rates; CUSIP numbers, if any; certificate numbers (and in the case of partial redemption) the called amounts of each certificate; the place where the Bonds called for redemption are to be surrendered for payment; and that interest on the Bonds or portions thereof called for redemption shall cease to accrue from and after the redemption date.

In addition, further notice shall be given by the Transfer Agent in such manner as may be required or suggested by regulations or market practice at the applicable time, but no defect in such further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if notice thereof is given as prescribed herein.

4. Limited Tax Pledge; Defeasance of Bonds. The Township hereby pledges its limited tax full faith and credit for the prompt payment of the principal and interest on the Bonds. The Township shall, each year budget the amount of the debt service coming due in the next fiscal year on the principal of and interest on the Bonds and shall advance as a first budget obligation from its general funds available therefor, or, if necessary levy taxes upon all taxable property in the Township subject to applicable constitutional and statutory tax rate limitations, such sums as may be necessary to pay such debt service in said fiscal year. The Township Treasurer is authorized and directed to open a separate fund with a bank or trust company designated by the Township Board to be known as the 2013 REFUNDING BONDS (LIMITED TAX GENERAL OBLIGATION) DEBT RETIREMENT FUND (the "Debt Retirement Fund"), the moneys to be deposited into the Debt Retirement Fund to be specifically earmarked and used solely for the purpose of paying principal of and interest on the Bonds as they mature. Into said fund there shall be placed the accrued interest, if any, received at the time of delivery of the Bonds.

5. Bond Proceeds; Bond Issuance Fund; Escrow Fund; Escrow Agreement. The proceeds of the Bonds shall be used to pay the costs of issuance of the Bonds and to secure payment of the Prior Bonds to be refunded (the "Refunded Bonds") as provided in this paragraph. Upon receipt of the proceeds of sale of the Bonds the accrued interest and premium, if any, shall be deposited in the Debt Retirement Fund for the Bonds. From the remaining proceeds of the Bonds there shall be set aside set aside a sum sufficient to pay the costs of issuance of the Bonds in a fund designated 2013 BOND ISSUANCE FUND (the "Bond Issuance Fund"), which may be established by the Township or by the Escrow Agent (hereinafter defined). Moneys in the Bond Issuance Fund shall be used solely to pay expenses of issuance of the Bonds. Any amounts remaining in the Bond Issuance Fund after payment of issuance expenses shall be transferred to the Debt Retirement Fund for the Bonds.

The balance of the proceeds of the Bonds, together with other available funds of the

Township, if any, shall be deposited with the paying agent for the Prior Bonds or deposited in an escrow fund (the "Escrow Fund") consisting of cash and investments in direct obligations of or obligations the principal of and interest on which are unconditionally guaranteed by the United States of America or other obligations the principal of and interest on which are fully secured by the foregoing (the "Escrow Securities") and used to pay the principal of and interest on all or a portion of the Refunded Bonds as determined by either Authorized Officer at the time of sale. The Escrow Fund shall be held in trust by a Michigan bank or trust company eligible to act as escrow agent (the "Escrow Agent"), pursuant to an escrow agreement (the "Escrow Agreement") which shall irrevocably direct the transfer agent for the Refunded Bonds to take all necessary steps to pay the principal of, interest and redemption premium, if any, on the Refunded Bonds when due, and to call the Refunded Bonds for redemption on the first date such Refunded Bonds may be called for redemption. The Authorized Officers are each individually authorized and directed to appoint an Escrow Agent and execute the Escrow Agreement on behalf of the Township. The amounts held in the Escrow Fund shall be such that the cash and investments and income received thereon will be sufficient without reinvestment to pay the principal of and interest on the Refunded Bonds when due at maturity or call for redemption as required by this section. The Authorized Officers are each individually authorized and directed to purchase or cause to be purchased, Escrow Securities, including United States Treasury Obligations - State and Local Government Series (SLGS), in an amount sufficient to fund the Escrow Fund.

6. Bond Form. The Bonds shall be in substantially the following form with such changes as may be approved by either Authorized Officer and Bond Counsel, including changes to the name or designation of the Bonds:

It is hereby certified and recited that all acts, conditions and things required by law to be done, precedent to and in the issuance of this bond and the series of bonds of which this is one, exist and have been done and performed in regular and due form and time as required by law, and that the total indebtedness of the Township, including this bond and the series of bonds of which this is one, does not exceed any constitutional or statutory debt limitation.

This bond is not valid or obligatory for any purpose until the Transfer Agent's Certificate of Authentication on this bond has been executed by the Transfer Agent.

IN WITNESS WHEREOF, the Township, by its Township Board, has caused this bond to be signed in the name of the Township with the [facsimile] signatures of its Supervisor and its Clerk and a facsimile of its corporate seal to be printed hereon, all as of the Date of Original Issue.

CHARTER TOWNSHIP OF SUPERIOR
County of Washtenaw
State of Michigan

By: _____
Its Supervisor

(SEAL)

By: _____
Its Clerk

[FORM OF TRANSFER AGENT'S CERTIFICATE OF AUTHENTICATION]

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds described herein.

Transfer Agent

By: _____
Authorized Signature

Date of Authentication: _____

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

7. Notice of Sale. The Authorized Officers are each individually authorized to fix a date of sale for the Bonds and to publish a notice of sale of the Bonds in *The Bond Buyer*, New York, New York, which notice of sale shall be in substantially the following form, with such revisions as may be recommended by the financial consultant and bond counsel:

OFFICIAL NOTICE OF SALE

\$ _____ *

(Principal subject to adjustment as described herein)

CHARTER TOWNSHIP OF SUPERIOR
COUNTY OF WASHTENAW, STATE OF MICHIGAN
2013 REFUNDING BONDS
(LIMITED TAX GENERAL OBLIGATION)

SEALED BIDS: Bidders may submit sealed bids for the purchase of the above bonds at the offices of the Township Clerk located at 3040 North Prospect Road, Ypsilanti, Michigan 48198 on _____, the ____ day of _____, 2013 until ____:____m., prevailing Eastern Time at which time and place said bids will be publicly opened and read. The award or rejection of bids will occur within twenty-four hours after the time of sale.

SEALED BIDS will also be received on the same date and until the same time at the offices of the Municipal Advisory Board of Michigan, Buhl Building, 535 Griswold, Suite 1850, Detroit, Michigan 48226, when, simultaneously, the bids will be opened and read.

FAXED BIDS: Signed bids may be submitted by fax to Township at fax number (734) 482-3842, Attention: Township Supervisor or to the Municipal Advisory Board of Michigan at fax number (313) 963-0943; provided that faxed bids must arrive before the time of sale, the bidder bears all risks of transmission failure.

ELECTRONIC BIDS: Electronic bids will also be received on the same date and until the same time by Bidcomp/Parity as agent of the undersigned. Further information about Bidcomp/Parity, including any fee charged, may be obtained from Bidcomp/Parity, Anthony Leyden or CLIENT SERVICES, 1359 Broadway, Second Floor, New York, New York 10010, (212) 849-5021. IF ANY PROVISION OF THIS NOTICE OF SALE SHALL CONFLICT WITH INFORMATION PROVIDED BY BIDCOMP/PARITY, AS THE APPROVED PROVIDER OF ELECTRONIC BIDDING SERVICES, THIS NOTICE SHALL CONTROL.

Bidders may choose any means or location to present bids but a bidder may not present a bid in more than one location or by more than one means.

BOND DETAILS: The bonds will be registered bonds of the denomination of \$5,000 or multiples thereof not exceeding for each maturity the maximum principal amount of that maturity, dated as the date of delivery, numbered in order of registration, and will bear interest from their date payable on _____ 1, 20__ and semiannually thereafter.

The bonds will mature on the 1st day of May in each of the years, as follows:

<u>Year</u>	<u>Amount</u>
2014	\$200,000
2015	205,000
2016	210,000
2017	215,000
2018	220,000
2019	225,000
2020	235,000
2021	240,000
2022	245,000
2023	250,000

***ADJUSTMENT TO MATURITY:** The Township reserves the right to decrease the aggregate principal amount of the bonds after receipt of the bids and prior to final award, if necessary, so that the purchase price of the bonds will provide an amount determined by the Township to be sufficient to refund the prior bonds being refunded and to pay costs of issuance of the bonds. Such adjustments, if necessary, will be made in increments of \$5,000, not to exceed \$10,000 per maturity, and may be made in any one or more maturities as the Township shall determine in its sole discretion. In the event of such adjustment, no rebidding or recalculation of the bids submitted will be required or permitted and the principal amount of each maturity, as adjusted, will bear interest at the same rate and must have the same initial reoffering price and per-bond underwriter's discount as specified in the bid of the successful bidder. The successful bidder may not withdraw its bid or change the interest rates bid, the per-bond underwriter's discount or any initial reoffering prices as a result of any adjustments made to the stated principal amounts.

ADJUSTMENT TO PURCHASE PRICE: Should any adjustment to the aggregate principal amount of the bonds be made by the Township, the purchase price of the bonds will be adjusted by the Township proportionally to the adjustment in principal amount of the bonds. The adjusted purchase price will reflect changes in the dollar amount of the underwriter's discount and original issue discount/premium, if any, but will not change the per-bond underwriter's discount as calculated from the bid and initial reoffering prices.

INTEREST RATE AND BIDDING DETAILS: The bonds shall bear interest at rate or rates not exceeding 4.00% per annum, to be fixed by the bids therefor, expressed in multiples of 1/8 or 1/20 of 1%, or both. The interest on any one bond shall be at one rate only and all bonds maturing in any one year must carry the same interest rate. The difference between the highest and lowest interest rates bid shall not exceed three percent (3.00%) per annum. THE INTEREST RATE FOR EACH SERIAL OR TERM BOND MATURITY SHALL BE EQUAL TO OR GREATER THAN THE PRECEDING SERIAL OR TERM BOND MATURITY. No proposal for the purchase of less than all of the bonds or at a price less than 99% or more than 102% of their par value will be considered.

NO OPTIONAL PRIOR REDEMPTION: The bonds of this issue shall not be subject to optional redemption prior to maturity.

TERM BOND OPTION: Bidders shall have the option of designating any one or more maturities from May 1, 2014 through the final maturity as serial bonds, or term bonds, or both.

The amounts of the maturities which are aggregated in a designated term bond shall be subject to mandatory redemption on May 1 of the years and in the amounts set forth in the above maturity schedule at a redemption price of par, plus accrued interest to the date of mandatory redemption. Term bonds or portions thereof mandatorily redeemed shall be selected by lot. Any such designation must be made at the time bids are submitted and must be listed on the bid.

BOND INSURANCE AT PURCHASER'S OPTION: If the bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of the bidder/purchaser, the purchase of any such insurance policy or the issuance of any such commitment shall be at the sole option and expense of the purchaser of the bonds. Any increased costs of issuance of the bonds resulting from such purchase of insurance shall be paid by the purchaser, except that, if the Township has requested and received a rating on the bonds from the rating agency, the Township will pay the fee for the requested rating. Any other rating agency fees shall be the responsibility of the purchaser. **FAILURE OF THE MUNICIPAL BOND INSURER TO ISSUE THE POLICY AFTER THE BONDS HAVE BEEN AWARDED TO THE PURCHASER SHALL NOT CONSTITUTE CAUSE FOR FAILURE OR REFUSAL BY THE PURCHASER TO ACCEPT DELIVERY OF THE BONDS FROM THE TOWNSHIP.**

BOOK-ENTRY ONLY: The bonds will be issued in book-entry only form as one fully registered bond per maturity and will be registered in the name of Cede & Co., as bondholder and nominee for The Depository Trust Company ("DTC"), New York, New York. DTC will act as securities depository for the bonds. Purchase of the bonds will be made in book-entry-only form, in the denomination of \$5,000 or any multiple thereof. Purchasers will not receive certificates representing their interest in bonds purchased. It will be the responsibility of the purchaser to obtain DTC eligibility. Failure of the purchaser to obtain DTC eligibility shall not constitute cause for a failure or refusal by the purchaser to accept delivery of and pay for the bonds.

TRANSFER AGENT AND REGISTRATION: Principal shall be payable at the designated corporate trust office of _____, _____, or such other transfer agent as the Township may hereafter designate by notice mailed to the registered owner of record not less than 60 days prior to an interest payment date. Interest shall be paid by check mailed to the registered owner of record as shown on the registration books of the Township as of the 15th day preceding an interest payment date. The bonds will be transferred only upon the registration books of the Township kept by the transfer agent.

PURPOSE AND SECURITY: The bonds are authorized for the purpose of paying the cost of refunding a certain prior bond issue of the Township. The bonds will be a first budget obligation of the Township, payable from the general funds of the Township including the collection of ad valorem taxes on all taxable property in the Township subject to applicable constitutional and statutory tax rate limitations. The rights or remedies of bondholders may be affected by bankruptcy insolvency, fraudulent conveyance or other laws affecting creditors' rights generally now existing or hereafter enacted, and by the application of general principles of equity, including those relating to equitable subordination.

GOOD FAITH: A good faith deposit in the form of a certified or cashier's check drawn upon an incorporated bank or trust company, or wire transfer, in the amount of \$ _____

payable to the order of the Treasurer of the Township will be required of the successful bidder. The successful bidder is required to submit its good faith deposit to the Township as instructed by the Township not later than Noon, prevailing Eastern Time, on the next business day following the sale. The good faith deposit will be applied to the purchase price of the bonds. In the event the purchaser fails to honor its accepted bid, the good faith deposit will be retained by the Township. No interest shall be allowed on the good faith check. The good faith check of the successful bidder will be cashed and payment for the balance of the purchase price of the bonds shall be made at the closing.

AWARD OF BONDS: The bonds will be awarded to the bidder whose bid produces the lowest true interest cost determined in the following manner: the lowest true interest cost will be the single interest rate (compounded on November 1, 2013 and semi-annually thereafter) necessary to discount the debt service payments from their respective payment date to _____, 2013, in an amount equal to the price bid, excluding accrued interest.

LEGAL OPINION: Bids shall be conditioned upon the approving opinion of Miller, Canfield, Paddock and Stone, P.L.C., attorneys of Detroit, Michigan, a copy of which opinion will be furnished without expense to the purchaser of the bonds at the delivery thereof. The fees of Miller, Canfield, Paddock and Stone, P.L.C. for services rendered in connection with such approving opinion are expected to be paid from bond proceeds. Except to the extent necessary to issue its approving opinion as to validity of the above bonds, Miller, Canfield, Paddock and Stone, P.L.C. has not been requested to examine or review and has not examined or reviewed any financial documents, statements or materials that have been or may be furnished in connection with the authorization, issuance or marketing of the bonds, and accordingly will not express any opinion with respect to the accuracy or completeness of any such financial documents, statements or materials. In submitting a bid for the bonds, the bidder agrees to the representation of the Township by Miller, Canfield, Paddock and Stone, P.L.C., as bond counsel.

TAX MATTERS: In the opinion of Miller, Canfield, Paddock and Stone, P.L.C., bond counsel, under existing law, assuming compliance with certain covenants, interest on the bonds is excludable from gross income for federal income tax purposes as described in the opinion, and the bonds and interest thereon are exempt from all taxation by the State of Michigan or by any taxing authority within the State of Michigan except inheritance and estate taxes and taxes on gains realized from the sale, payment or other disposition thereof. The successful bidder will be required to furnish, at delivery of the bonds, a certificate in a form acceptable to bond counsel as to the "issue price" of the bonds within the meaning of Section 1273 of the Internal Revenue Code of 1986, as amended (the "Code"). Such certificate will include (i) for those maturities where 10% of each such maturity of the bonds has been sold to members of the general public (excluding underwriters, brokers and dealers) prior to delivery of the bonds, the price at which the first 10% of each such maturity was sold to members of the general public, and (ii) for those maturities where 10% of such maturity has not been sold to members of the general public (excluding underwriters, brokers and dealers) prior to delivery of the bonds, an agreement by the successful bidder to provide bond counsel with the prices at which the first 10% of each such maturity is ultimately sold to members of the general public.

"QUALIFIED TAX EXEMPT OBLIGATIONS": The Township has designated the bonds as "qualified tax exempt obligations" for purposes of deduction of interest expense by

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

financial institutions.

DELIVERY OF BONDS: The Township will furnish bonds ready for execution at its expense. Bonds will be delivered without expense to the purchaser through DTC in New York, New York, or such other place to be agreed upon. The usual closing documents, including a certificate that no litigation is pending affecting the issuance of the bonds, will be delivered at the time of delivery of the bonds. If the bonds are not tendered for delivery by twelve o'clock noon, prevailing Eastern Time, on the 45th day following the date of sale, or the first business day thereafter if said 45th day is not a business day, the successful bidder may on that day, or any time thereafter until delivery of the bonds, withdraw its proposal by serving notice of cancellation, in writing, on the undersigned in which event the Township shall promptly return the good faith deposit. Payment for the bonds shall be made in immediately available funds.

CONTINUING DISCLOSURE: As described in greater detail in the Official Statement, the Township will agree to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12 (the "Rule") promulgated by the Securities and Exchange Commission, (i) on or prior to the last day of the sixth month following the end of the fiscal year of the Township, commencing with the fiscal year ending December 31, 2012, certain annual financial information and operating data, including audited financial statements for the preceding fiscal year, (or if audited financial statements are not available, unaudited financial statements) generally consistent with the information contained or cross-referenced in the Official Statement relating to the bonds, (ii) timely notice of the occurrence of certain material events with respect to the bonds and (iii) timely notice of a failure by the Township to provide the required annual financial information on or before the date specified in (i) above.

CUSIP NUMBERS: It is anticipated that CUSIP identification numbers will be printed on the bonds, but neither the failure to print such numbers on any bonds nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the bonds in accordance with terms of the purchase contract. All expenses in relation to the printing of CUSIP numbers on the bonds shall be paid for by the Township; provided, however, that the CUSIP Service Bureau charge for the assignment of such numbers shall be the responsibility of and shall be paid for by the purchaser.

OFFICIAL STATEMENT: The Township will provide the winning bidder with a reasonable number of final Official Statements within 7 business days from the date of sale so as to permit the underwriter to comply with the Securities and Exchange Commission Rule 15c2-12. Additional copies of the Official Statement will be supplied by Stauder, Barch & Associates, Inc. upon request and agreement by the underwriter to pay the cost of additional copies. Requests for additional copies should be made to Stauder, Barch & Associates, Inc. within 24 hours of the date of sale.

ADDITIONAL INFORMATION: Further information with respect to the bonds may be obtained from the Township's Financial Consultant, Stauder, Barch & Associates, Inc., 3989 Research Park Drive, Ann Arbor, Michigan 48108; telephone (734) 668-6688.

THE RIGHT IS RESERVED TO REJECT ANY OR ALL BIDS.

ENVELOPES containing the bids should be plainly marked "Proposal for 2013 REFUNDING BONDS (LIMITED TAX GENERAL OBLIGATION)."

David M. Phillips, Clerk
Charter Township of Superior

8. Tax Covenant; Qualified Tax Exempt Obligations. The Township shall, to the extent permitted by law, take all actions within its control necessary to maintain the exclusion of the interest on the Bonds from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (the "Code"), including, but not limited to, actions relating to any required rebate of arbitrage earnings and the expenditure and investment of Bond proceeds and moneys deemed to be Bond proceeds. The Township hereby designates the Bonds as "qualified tax exempt obligations" for purposes of deduction of interest expense by financial institutions pursuant to the Code.

9. Official Statement; Qualification for Insurance; Ratings. The Authorized Officers are each individually authorized and directed to cause the preparation and circulation of a preliminary and final Official Statement with respect to the Bonds; to procure qualification of the Bonds for a policy of municipal bond insurance; and to obtain ratings on the Bonds.

10. Continuing Disclosure. The Township agrees to enter into a continuing disclosure undertaking for the benefit of the holders and beneficial owners of the Bonds in accordance with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission, and the Authorized Officers are each individually authorized to execute such undertaking prior to delivery of the Bonds.

11. Authorization of Other Actions. The Authorized Officers are each individually authorized to adjust the final bond details set forth herein to the extent necessary or convenient to complete the transaction authorized herein, and in pursuance of the foregoing are authorized to exercise the authority and make the determinations authorized pursuant to Section 315(1)(d) of Act 34, Public Acts of Michigan, 2001, as amended, including but not limited to, determinations regarding interest rates, prices, discounts, maturities, principal amounts, denominations, dates of issuance, interest payment dates, redemption rights, the place of delivery and payment, and other matters, *provided that* the principal amount of Bonds issued shall not exceed the principal amount authorized in this resolution, the interest rate per annum on the Bonds shall not exceed four percent (4.00%), the net present value savings to be realized by the School District shall not be less than 3.00% of the principal amount of the Prior Bonds to be refunded, and the true interest cost of the Bonds shall not exceed 3.00%. The Authorized Officers are each individually authorized and directed to take all other actions necessary or advisable, and to make such other filings with any parties, including the Michigan Department of Treasury, to enable the sale and delivery of the Bonds as contemplated herein.

12. Award of Sale of Bonds. The Authorized Officers are each individually authorized on behalf of the Township to award the sale of the Bonds to the bidder whose bid meets the requirements of law and which produces the lowest true interest cost to the Township computed in accordance with the terms of the Official Notice of Sale as published.

13. Appointment of Bond Counsel. The appointment of the law firm of Miller, Canfield, Paddock and Stone, P.L.C. of Detroit, Michigan, as Bond Counsel for the Bonds is hereby confirmed.

14. Financial Consultant. Stauder, Barch & Associates, Inc. is hereby appointed as the financial consultant to the Township in connection with the issuance of the Bonds.

15. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded to the extent of such conflict.

AYES: Trustees: _____

NAYS: Trustees: _____

RESOLUTION DECLARED ADOPTED.

David M. Phillips
Township Clerk

I HEREBY CERTIFY that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Superior, County of Washtenaw, State of Michigan, at a regular meeting held on January 22, 2013, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

David M. Phillips
Township Clerk

Stauder, Barch & Associates, Inc.
PUBLIC FINANCIAL CONSULTANTS
Since 1968

Richard W. Barch
President

Paul R. Stauder
First Vice President

January 7, 2013

Ms. Brenda McKinney, Treasurer
Superior Charter Township
3040 N Prospect St
Ypsilanti, MI 48198-9426

RE: Proposed Refunding Bonds (Refunds 2003 Capital Improvement Bonds)

Dear Brenda:

Enclosed is the refunding analysis of the Township's 2003 Capital Improvement Bonds based on current market rates. We have concluded that if interest rates remain in a similar range as current rates then the projected savings may be summarized as follows:

Call Date	Principal Called	Net Savings	Present Value Savings	PV as % of Refunded Principal
5/1/13	\$2,175,000	\$179,805	\$166,721	7.67%

The present value savings is more than the preferred 2% minimum savings when the call date is within 90 days from the refunding bond issuance date.

We recommend proceeding with the refunding. We will continue to monitor the transaction and advise on the timing of the refunding once the authorizing resolution is in place. Please contact us to begin the process.

Please call if you need additional information.

Sincerely,



Paul R. Stauder
First Vice President



Robert J. Naughton
Vice President

RJN

Enclosures

Cc: Mr. William McFarlane, Superior
Mr. Rick Church, Utilities Director

**APPROXIMATELY \$2,185,000
SUPERIOR CHARTER TOWNSHIP
COUNTY OF WASHTENAW, STATE OF MICHIGAN
2013 REFUNDING BONDS
(GENERAL OBLIGATION - LIMITED TAX)**

REFUNDING OF: 2003 GENERAL OBLIGATION CAPITAL IMPROVEMENT BONDS
Analysis as of January 7, 2012

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SUPERIOR CHARTER TOWNSHIP
EXISTING UNLIMITED TAX DEBT: BEFORE ADDITIONAL BONDING
 * NIC calculated from: 5/1/12

2003 GENERAL OBLIGATION CAPITAL IMPROVEMENT BONDS
 Original Amount: \$3,500,000
 Net Interest Cost: 3.798%
 Maturities >= 2014 Callable 5/1/13 @ 100

Tax Year	Payment Year	\$2,340,000		Current Interest Bonds Dated		6/1/03	TOTAL LT DEBT	
		Principal Due May 1	Interest Rate	Interest Due May 1	Interest Due Nov 1		Total P&I	Total P&I
2012	2013	\$165,000	3.100%	\$42,735	\$40,178	\$247,913	\$165,000	\$247,913
2013	2014	170,000	3.250%	40,178	37,415	247,593	170,000	247,593
2014	2015	180,000	3.300%	37,415	34,445	251,860	180,000	251,860
2015	2016	190,000	3.400%	34,445	31,215	255,660	190,000	255,660
2016	2017	200,000	3.500%	31,215	27,715	258,930	200,000	258,930
2017	2018	210,000	3.600%	27,715	23,035	261,650	210,000	261,650
2018	2019	220,000	3.700%	23,935	19,865	263,800	220,000	263,800
2019	2020	235,000	3.800%	19,865	15,400	270,265	235,000	270,265
2020	2021	245,000	4.000%	15,400	10,500	270,900	245,000	270,900
2021	2022	255,000	4.000%	10,500	5,400	270,900	255,000	270,900
2022	2023	270,000	4.000%	5,400	0	275,400	270,000	275,400
2023	2024	0	0.000%	0	0	0	0	0
2024	2025	0	0.000%	0	0	0	0	0
2025	2026	0	0.000%	0	0	0	0	0
2026	2027	0	0.000%	0	0	0	0	0
2027	2028	0	0.000%	0	0	0	0	0
2028	2029	0	0.000%	0	0	0	0	0
2029	2030	0	0.000%	0	0	0	0	0
2030	2031	0	0.000%	0	0	0	0	0
2031	2032	0	0.000%	0	0	0	0	0
2032	2033	0	0.000%	0	0	0	0	0
2033	2034	0	0.000%	0	0	0	0	0
2034	2035	0	0.000%	0	0	0	0	0
2035	2036	0	0.000%	0	0	0	0	0
2036	2037	0	0.000%	0	0	0	0	0
2037	2038	0	0.000%	0	0	0	0	0
2038	2039	0	0.000%	0	0	0	0	0
2039	2040	0	0.000%	0	0	0	0	0
2040	2041	0	0.000%	0	0	0	0	0
2041	2042	0	0.000%	0	0	0	0	0
2042	2043	0	0.000%	0	0	0	0	0
2043	2044	0	0.000%	0	0	0	0	0
2044	2045	0	0.000%	0	0	0	0	0
2045	2046	0	0.000%	0	0	0	0	0
2046	2047	0	0.000%	0	0	0	0	0
2047	2048	0	0.000%	0	0	0	0	0
		\$2,340,000		\$288,803	\$246,068	\$2,874,870	\$2,340,000	\$2,874,870

**SUPERIOR CHARTER TOWNSHIP
BONDS TO BE REFUNDED**

**2003 GENERAL OBLIGATION CAPITAL IMPROVEMENT BONDS
Maturities >= 2014 Callable 5/1/13 @ 100**

Call Date	First Called	Last Called	Princ. Defeased Before Call	Principal Called	Call Price	Call Premium
5/1/13	5/1/14	5/1/23	\$0	\$2,175,000	100.0	\$0

Tax Year	Payment Year	Principal Due May 1	Interest Rate	Interest Due May 1	Interest Due Nov 1	Principal To Escrow	Call Premium	Debt Service To Escrow
2012	2013	\$0	3.100%	\$40,178	\$40,178	\$2,175,000	\$0	\$2,215,178
2013	2014	170,000	3.250%	40,178	37,415	0	0	0
2014	2015	180,000	3.300%	37,415	34,445	0	0	0
2015	2016	190,000	3.400%	34,445	31,215	0	0	0
2016	2017	200,000	3.500%	31,215	27,715	0	0	0
2017	2018	210,000	3.600%	27,715	23,935	0	0	0
2018	2019	220,000	3.700%	23,935	19,865	0	0	0
2019	2020	235,000	3.800%	19,865	15,400	0	0	0
2020	2021	245,000	4.000%	15,400	10,500	0	0	0
2021	2022	255,000	4.000%	10,500	5,400	0	0	0
2022	2023	270,000	4.000%	5,400	0	0	0	0
2023	2024	0	0.000%	0	0	0	0	0
2024	2025	0	0.000%	0	0	0	0	0
		\$2,175,000		\$286,245	\$246,068	\$2,175,000	\$0	\$2,215,178

**SUPERIOR CHARTER TOWNSHIP
EXISTING UNLIMITED TAX DEBT: AFTER REFUNDING**

* NIC calculated from: 5/1/11

2003 GENERAL OBLIGATION CAPITAL IMPROVEMENT BONDS

Original Amount: \$3,500,000

Net Interest Cost: 3.100%

Maturities >= 2014 Escrowed to Call 5/1/13 @ 100

2013 REFUNDING BONDS

Original Amount: \$2,185,000

Net Interest Cost: 2.089%

Non-Callable

		\$165,000 Current Interest Bonds Dated 6/1/03					\$2,185,000 Current Interest Bonds Dated 3/28/13					TOTAL UT DEBT	
Tax Year	Payment Year	Principal Due May 1	Interest Rate	Interest Due May 1	Interest Due Nov 1	Total P&I	Principal Due May 1	Interest Rate	Interest Due May 1	Interest Due Nov 1	Total P&I	Total Principal	Total P&I
2012	2013	\$165,000	3.100%	\$2,558	\$0	\$167,558	\$0	0.000%	\$5,030	\$27,438	\$32,468	\$165,000	\$200,025
2013	2014	0	3.250%	0	0	0	180,000	2.000%	27,438	25,638	233,075	180,000	233,075
2014	2015	0	3.300%	0	0	0	190,000	2.000%	25,638	23,738	239,375	190,000	239,375
2015	2016	0	3.400%	0	0	0	195,000	2.250%	23,738	21,544	240,281	195,000	240,281
2016	2017	0	3.500%	0	0	0	205,000	2.250%	21,544	19,238	245,781	205,000	245,781
2017	2018	0	3.600%	0	0	0	215,000	2.500%	19,238	16,550	250,788	215,000	250,788
2018	2019	0	3.700%	0	0	0	220,000	2.500%	16,550	13,800	250,350	220,000	250,350
2019	2020	0	3.800%	0	0	0	235,000	2.750%	13,800	10,569	259,369	235,000	259,369
2020	2021	0	4.000%	0	0	0	240,000	2.750%	10,569	7,269	257,838	240,000	257,838
2021	2022	0	4.000%	0	0	0	245,000	2.750%	7,269	3,900	256,169	245,000	256,169
2022	2023	0	4.000%	0	0	0	260,000	3.000%	3,900	0	263,900	260,000	263,900
2023	2024	0	0.000%	0	0	0	0	0.000%	0	0	0	0	0
2024	2025	0	0.000%	0	0	0	0	0.000%	0	0	0	0	0
2025	2026	0	0.000%	0	0	0	0	0.000%	0	0	0	0	0
2026	2027	0	0.000%	0	0	0	0	0.000%	0	0	0	0	0
2027	2028	0	0.000%	0	0	0	0	0.000%	0	0	0	0	0
2028	2029	0	0.000%	0	0	0	0	0.000%	0	0	0	0	0
2029	2030	0	0.000%	0	0	0	0	0.000%	0	0	0	0	0
		\$165,000		\$2,558	\$0	\$167,558	\$2,185,000		\$174,711	\$169,681	\$2,529,393	\$2,350,000	\$2,696,950

\$2,185,000
SUPERIOR CHARTER TOWNSHIP
COUNTY OF WASHTENAW, STATE OF MICHIGAN
2013 REFUNDING BONDS
(GENERAL OBLIGATION - LIMITED TAX)

Estimated Sources & Uses of Funds

	Refunding 2003
Sources of Funds	
Par Amount of Bonds	\$2,185,000.00
Production	96,153.05
Accrued Interest	0.00
Float Purchase Proceeds	0.00
Contribution from Debt Fund	0.00
Total Sources	\$2,281,153.05
Uses of Funds	
Deposit to Escrow Account	\$2,215,054.00
Deposit to Debt Fund	0.00
Underwriter's Discount @ 1.000% Maximum Estimate	21,850.00
Bond Insurance 0.000%	0.00
Costs of Issuance Estimate	42,363.73
Excess Contingency	1,885.32
Total Uses	\$2,281,153.05

Stauder, Barch & Associates, Inc.
Municipal Bond Financial and Marketing Consultants
3989 Research Park Drive
Ann Arbor, Michigan 48108
Phone: (734) 668-6688 Fax: (734) 668-6723 E-Mail: info@stauderbarch.com

RJN

\$2,185,000
SUPERIOR CHARTER TOWNSHIP
COUNTY OF WASHTENAW, STATE OF MICHIGAN
2013 REFUNDING BONDS

SAVINGS ANALYSIS REFUNDING 2003 ISSUE

PRESENT VALUE ANALYSIS	Rate =	1.86%
Present Value of Refunded Bonds =	\$2,445,989.18	
Less Present Value of Refunding Bonds =	(2,281,153.77)	
Gross Present Value Savings =	\$164,835.41	
Plus Accrued Interest =	0.00	
Less Initial Transfer Amount =	0.00	
Excess Contingency =	1,885.32	
Net Present Value Savings =	\$166,720.72	
Percent of Current Issue:	7.53%	
Percent of Previous Issue:	7.67%	

2013 REFUNDING BONDS

BONDS TO BE REFUNDED

Average Coupon:	2.68346%
Dated Date:	3/28/13
Delivery Date:	3/28/13
Bond Years:	12,930.29
Average Life:	5.92
Average Coupon:	2.68346%
Net Interest Cost:	2.08881%
True Interest Cost:	2.03803%
Arbitrage Yield:	1.85923%
Effective Interest Cost:	2.38556%

Date:	6/1/03
2003 GENERAL OBLIGATION CAPITAL IMPROVEMENT BOND:	6/1/03
Bond Years:	13,958
Average Life:	6.42
Net Interest Cost:	3.81381%
True Interest Cost:	3.80394%

Tax Year	Payment Year	Principal Due	Interest Rate	Interest Due	Interest Due	Total P&I	Principal Due	Interest Rate	Interest Due	Interest Due	Total P&I	Annual Savings	Present Value of Annual Savings @ 1.86%	* Cumulative Savings	
		May 1		May 1	Nov 1		May 1		May 1	Nov 1					
2012	2013	\$0.00	0.000%	\$0.00	\$32,467.71	\$32,467.71	\$0.00	3.100%	\$40,177.50	\$40,177.50	\$80,355.00	\$47,887.29	\$47,735.23	\$0.00	
2013	2014	180,000.00	2.500%	27,437.50	25,637.50	233,075.00	170,000.00	3.250%	40,177.50	37,415.00	247,592.50	14,517.50	14,120.84	16,402.82	
2014	2015	190,000.00	2.090%	25,637.50	23,737.50	239,375.00	180,000.00	3.300%	37,415.00	34,445.00	251,860.00	12,485.00	11,916.07	28,887.82	
2015	2016	195,000.00	2.250%	23,737.50	21,543.75	240,281.25	190,000.00	3.400%	34,445.00	31,215.00	255,660.00	15,378.75	14,439.42	44,266.57	
2016	2017	205,000.00	2.250%	21,543.75	19,237.50	245,781.25	200,000.00	3.500%	31,215.00	27,715.00	258,930.00	13,148.75	12,117.47	57,415.32	
2017	2018	215,000.00	2.600%	19,237.50	15,550.00	250,787.50	210,000.00	3.600%	27,715.00	23,935.00	261,650.00	10,862.50	9,823.78	68,277.82	
2018	2019	220,000.00	2.600%	16,550.00	13,800.00	250,350.00	220,000.00	3.700%	23,935.00	19,855.00	263,800.00	13,450.00	11,966.16	81,727.82	
2019	2020	235,000.00	2.750%	13,800.00	10,568.75	259,368.75	235,000.00	3.800%	19,855.00	15,400.00	270,265.00	10,896.25	9,517.05	92,624.07	
2020	2021	240,000.00	2.750%	10,568.75	7,268.75	257,837.50	245,000.00	4.000%	15,400.00	10,500.00	270,900.00	13,062.50	11,220.21	105,685.57	
2021	2022	245,000.00	2.750%	7,268.75	3,900.00	256,168.75	255,000.00	4.000%	10,500.00	5,400.00	270,900.00	14,731.25	12,438.28	120,417.82	
2022	2023	260,000.00	3.090%	3,900.00	0.00	263,900.00	270,000.00	4.000%	5,400.00	0.00	275,400.00	11,500.00	9,540.89	131,917.82	
2023	2024	0.00	0.000%	0.00	0.00	0.00	0.00	0.000%	0.00	0.00	0.00	0.00	0.00	131,917.82	
		\$2,185,000.00		\$169,681.25	\$174,711.46	\$2,529,392.71	\$2,175,000.00		\$286,245.00	\$246,067.50	\$2,707,312.50	\$177,919.79	\$164,835.41		
												Plus Accrued Interest, Less Issuer Contribution:	0.00	0.00	
												Plus Excess Proceeds:	1,885.32	1,885.32	
												\$179,805.11	\$166,720.72		

- * Cumulative Savings includes the Initial Transfer Amount \$0.00
- * Cumulative Savings includes Excess Proceeds: \$1,885.32
- * Cumulative Savings includes Accrued Interest: \$0.00

\$2,185,000
SUPERIOR CHARTER TOWNSHIP
COUNTY OF WASHTENAW, STATE OF MICHIGAN
2013 REFUNDING BONDS
(GENERAL OBLIGATION - LIMITED TAX)

Bond Production Report

Sale Date: 3/7/13 First Call Date: Non-Callable
Dated Date: 3/28/13 First Call Premium: N/A
Delivery Date: 3/28/13
First Coupon Date: 11/1/13

Coupons and Yields provided by Underwriter

Principal Due	Principal	Bond Type	Cumulative Bond Years	Coupon	Yield	Price	Gross Production
5/1/14	\$180,000	Serial	198.50	2.000%	0.800%	101.301	\$182,341.80
5/1/15	190,000	Serial	593.92	2.000%	1.000%	102.064	193,921.60
5/1/16	195,000	Serial	1,196.79	2.250%	1.150%	103.331	201,495.45
5/1/17	205,000	Serial	2,035.58	2.250%	1.250%	103.970	213,150.80
5/1/18	215,000	Serial	3,130.29	2.500%	1.400%	105.387	226,582.05
5/1/19	220,000	Serial	4,470.46	2.500%	1.550%	105.501	232,102.20
5/1/20	235,000	Serial	6,137.00	2.750%	1.750%	106.641	250,606.35
5/1/21	240,000	Serial	8,079.00	2.750%	2.000%	105.576	253,382.40
5/1/22	245,000	Serial	10,306.46	2.750%	2.200%	104.508	256,044.00
5/1/23	260,000	Serial	12,930.29	3.000%	2.500%	104.433	271,525.80
5/1/24	0	Serial	12,930.29	0.000%	0.000%	100.000	0.00
5/1/25	0	Serial	12,930.29	0.000%	0.000%	100.000	0.00
	<u>\$2,185,000</u>						<u>\$2,281,153.05</u>

Par Amount:	\$2,185,000.00	
Production (Discount)/Premium:	96,153.05	
Gross Production:	\$2,281,153.05	104.401%
(Bond Insurance):	0.00	0.000%
(Underwriter's Discount):	(21,850.00)	1.000%
Bid:	\$2,259,303.05	<u>103.401%</u>
Accrued:	0.00	
Net to Issuer:	<u>\$2,259,303.05</u>	

Gross Interest Cost:	\$344,392.71
+ Net Discount:	(74,303.05)
Net Interest Cost:	<u>\$270,089.66</u>

Original Issue Premium	\$96,153.05
Original Issue Discount	0.00
Net OI (Discount)/Premium	\$96,153.05

Bond Years:	12,930.29
Average Life:	5.918
Average Coupon:	2.66346% @ 100.000%
Net Interest Rate:	2.08881% @ 103.401%
True Interest Rate:	2.03602% @ 103.401%
Arbitrage Yield:	1.85923% @ 104.401%

Stauder, Borch & Associates, Inc.
Municipal Bond Financial and Marketing Consultants
3889 Research Park Drive
Ann Arbor, Michigan 48108
Phone (734) 668-6688 Fax (734) 668-6723

Run Date: 1/7/13 15:20

\$2,185,000
SUPERIOR CHARTER TOWNSHIP
COUNTY OF WASHTENAW, STATE OF MICHIGAN
2013 REFUNDING BONDS
(GENERAL OBLIGATION - LIMITED TAX)

Debt Service and Yield Calculation Schedule

Bond Attorney:
Purchaser:
Paying Agent:
Sale Date: 3/7/13
Dated Date: 3/28/13
Delivery Date: 3/28/13
Capitalized Interest: None

Par Value of Bonds:	\$2,185,000.00
Plus: OI(Discout)/Premium:	96,153.05
Gross Production:	<u>\$2,281,153.05</u>
Plus: (Bond Insurance):	0.00
Plus: (Underwriter Discount):	<u>(21,850.00)</u>
Bid:	\$2,259,303.05
Plus: Accrued Interest:	0.00
Net to Issuer:	<u><u>\$2,259,303.05</u></u>
Bond Years:	12.930.29
Average Life:	5.916

<i>Internal Rate of Return Target:</i>	\$2,185,000.00	<u>Bond Yields</u>
Plus: OI(Discout)/Premium:	96,153.05	2.65518% = IRR
(Bond Insurance):	0.00	
Accrued Interest:	0.00	
<i>Arbitrage Yield Target:</i>	\$2,281,153.05	1.85923% = ARB
(Underwriter Discount):	<u>(21,850.00)</u>	
<i>True Interest Cost Target:</i>	\$2,259,303.05	2.03602% = TIC
Issuance Costs:	<u>(42,363.73)</u>	
<i>Effective Interest Cost Target:</i>	<u><u>\$2,216,939.32</u></u>	2.38555% = EIC

Gross Interest Cost:	\$344,392.71	Avg Coup:	2.65346%
Less Net (Discount)/Premium:	<u>74,303.05</u>		
Net Interest Cost:	<u><u>270,089.66</u></u>	N.I.C. %	2.08881%
Net Present Value:	<u><u>\$2,034,676.02</u></u>		

Payment Date	Principal Due	Interest Rate	Interest Due	Total Payment	Fiscal Year Total
11/1/13			\$32,467.71	\$32,467.71	
5/1/14	\$180,000.00	2.000%	27,437.50	207,437.50	\$239,905.21
11/1/14			25,637.50	25,637.50	
5/1/15	190,000.00	2.000%	25,637.50	215,637.50	241,275.00
11/1/15			23,737.50	23,737.50	
5/1/16	185,000.00	2.250%	23,737.50	218,737.50	242,475.00
11/1/16			21,543.75	21,543.75	
5/1/17	205,000.00	2.250%	21,543.75	226,543.75	248,087.50
11/1/17			19,237.50	19,237.50	
5/1/18	215,000.00	2.500%	19,237.50	234,237.50	253,475.00
11/1/18			16,550.00	16,550.00	
5/1/19	220,000.00	2.500%	16,550.00	236,550.00	253,100.00
11/1/19			13,800.00	13,800.00	
5/1/20	235,000.00	2.750%	13,800.00	248,800.00	262,600.00
11/1/20			10,568.75	10,568.75	
5/1/21	240,000.00	2.750%	10,568.75	250,568.75	261,137.50
11/1/21			7,268.75	7,268.75	
5/1/22	245,000.00	2.750%	7,268.75	252,268.75	259,537.50
11/1/22			3,900.00	3,900.00	
5/1/23	260,000.00	3.000%	3,900.00	263,900.00	267,800.00
11/1/23			0.00	0.00	
5/1/24			0.00	0.00	0.00
	<u>\$2,185,000.00</u>		<u>\$344,392.71</u>	<u>\$2,529,392.71</u>	<u>\$2,529,392.71</u>

1/7/13
RJN

NOTE: The above table does not include charges for bond registrar and paying agent services.

SECURITIES PURCHASED FOR ESCROW TO REFUND
SUPERIOR CHARTER TOWNSHIP 2003 BONDS

Settlement Date 3/28/13
SLGS Rates as of: Jan 2, 2013

Total Purchase	Current Par
\$2,215,054.00	\$2,215,054.00

Rdmpt	Cpn	Qty@1	Matur	Dated	Setmnt	First	Yld	Prc	Type	Accrued	Purchase Price
5/1/13	0.080%	2,215,054	5/1/13	3/28/13	3/28/13	5/1/13	0.060%	100.00000%	SLGS Cert.	\$0.00	\$2,215,054.00
										Total	\$2,215,054.00
										Plus Uninvested Funds	0.00
										Less Rollovers	0.00
										Cost of Escrow	\$2,215,054.00

**CASH FLOW SCHEDULE FOR SUPERIOR CHARTER TOWNSHIP 2003 BONDS
(INCLUDES ALL SECURITIES & UNINVESTED CASH)**

Period Ending	Beginning Balance	Redemption Value	Principal Received	Coupon Interest Received	Total Received	Balance After Receipts	Liability	Balance
03/28/13	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/01/13	0.00	2,215,054.00	2,215,054.00	123.80	2,215,177.80	2,215,177.80	2,215,177.50	0.30
		<u>2,215,054.00</u>	<u>\$2,215,054.00</u>	<u>\$123.80</u>	<u>\$2,215,177.80</u>		<u>\$2,215,177.50</u>	

YIELD CALCULATION OF ALL ESCROW SECURITIES

	<u>Return on SLGS</u>	<u>Present Value Factor From Closing Date</u>	<u>Present Value at 0.06097%</u>
03/28/13			
05/01/13	\$2,215,177.80	0.99994411	\$2,215,054.00
			<u>\$2,215,054.00</u>
		Less Uninvested:	<u>0.00</u>
		Present Value Target:	\$2,215,054.00

RJN



David M. Phillips, Clerk
davidphillips@superior-twp.org

3040 North Prospect, Ypsilanti, MI 48198 Phone: (734)482-6099 Fax: (734) 482-3842

MEMORANDUM

DATE: January 22, 2013
TO: Superior Township Board of Trustees
FROM: David M. Phillips, Township Clerk
RE: Burning Ordinance, Set Public Hearing for the First Reading of Ordinance 185, Burning Ordinance for Tuesday, February 19, 2013.

The action requested of the Board is to schedule a public hearing on Tuesday, February 19, 2013 on Ordinance 185, Burning Ordinance, which would repeal and replace the Ordinance 105, Burning Ordinance.

In July of 2012 the Township Board appointed 16 members to a committee to review and make recommendations to revise the Township's Ordinance No. 105, Burning Ordinance. The committee has met eight times. Township staff and committee members have completed extensive research on the various issues. Based upon the recommendations of the committee and in consultation with the Township Attorney, Rick Mayernik and myself worked together to prepare the draft burning ordinance. Rick dedicated a lot of time and effort into the draft. I commend him for his efforts on this project. Some of the highlights of the revised ordinance are as follows:

1. A section on Scope was added so that a reader could quickly and easily learn what the ordinance does or does not apply to.
2. Definitions, several definitions were added to make the ordinance easier to interpret
3. A section on Prohibited Fires was added to clarify what is prohibited and it was "tie-barred" to the State Law
4. In the section on Permissible Fires, the first paragraph contains broad language with discretion by the fire department relating to safety, nuisance, health and other applicable regulations. The alternative is to add long and lengthy language, i.e.: Governor no burning days, specific wind speeds and direction, other laws that may apply, etc.
5. Permissible Fires, clarifies what burning requires obtaining a permit and what regulations apply. NO permits required for recreation fires or household waste as long as they meet the other requirements. Patio burners are addressed.
6. Permissible Fires, adds regulations on outdoor wood furnaces installed after the date the new ordinance is adopted
7. Permissible Fires, addresses regulation burning for fire prevention training. Here as in #4, a reference to applicable standards was used, instead of writing out the standards

8. Regulation, requires a written application be submitted prior to requesting the permit. Once the application is approved, requires call-in on the day they want to burn.
9. Regulation, modifies the areas where burning is prohibited and allows for burning on parcels of one acre or more as long as the burning complies with other sections of the ordinance.
10. Regulation, Prescribed Burning, here, as also indicated in items #4 and #7, the language is broad with discretion by the fire department. The alternative is to get very detailed and specific as to burn manger qualifications, insurance and surety requirements, etc.
11. Penalties and Remedies, is language recommended by the Township Attorney and provides for number of options, including reference to the Township existing Ordinance No. 162, Civil Infraction Penalty Ordinance.
12. Right of Entry and Inspection, this section has been reviewed by the Township Attorney and he is comfortable with it.
13. A section titled Abrogation and Conflict of Authority will be added to address conflicts of law and severability.

Copies of the proposed Ordinance 185, Burning Ordinance will be available at the Township Hall and on the Township website.

Standard Printing Company
 120 E. Cross Street
 Ypsilanti MI 48198
 (734) 483-0339 Fax: (734) 483-3130

Quotation 10882

Date: 01/17/13

Dave Phillips
 Superior Township
 3040 North Prospect
 Ypsilanti MI 48198-9447

SHIPTO:
 < Same as Bill To >
 Our Truck

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
4744	Dave Phillips	482-6099	482-3842		Steve	
Quantity	Description					Price
4,700	Flyer Plate: DPM ScanMaster Offset: 70# Color 11 x 8.5 Front: Black Back: Black Press: AB/Dick 1 Color Cut: To FinSz (1 Cuts/Sheet) Fold: Auto 1 Fold					445.00
1	Mailing Mail: Label Mail: Take To Post Office					351.38
1	Postage - Presort Standard Mail: Postage					1,146.47
Received by _____ Date _____						
Terms	Subtotal	Shipping	Postage	Tax	Total	
C.O.D.	1,942.85	0.00	0.00	0.00	1,942.85	

Standard Printing Company
 120 E. Cross Street
 Ypsilanti MI 48198
 (734) 483-0339 Fax: (734) 483-3136

Quotation 10882

Date: 12/20/12

Dave Phillips
 Superior Township
 3040 North Prospect
 Ypsilanti MI 48198-9447

SHIP TO:
 < Same as Bill To >
 Our Truck

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
4744	Dave Phillips	482-6099	482-3842		Steve	
Quantity	Description					Price
4,700	Flyer Plate: DPM ScanMaster Offset: 70# Color 11 x 8.5 Front: Black Back: Black Press: AB Dick 1 Color Cut: To FinSz (1 Cuts/Sheet) Fold: Auto 1 Fold					445.00
Received by _____ Date _____						
Terms	Subtotal	Shipping	Postage	Tax	Total	
C.O.D.	445.00	0.00	0.00	0.00	445.00	

Superior Township News You Can Use

Ten Tips for Fireplace Safety

The following ten tips for fireplace safety are provided from the Chimney Safety Institute of America (CSIA.) If you have any questions, Fire Marshall Dickinson may be reached at 734-484-1996 and Mr. Mayernik may be reached at 734-482-6099.

1. **Get an annual chimney check.** Have chimneys inspected annually, and cleaned as necessary by a qualified professional chimney service technician.
2. **Keep it clear.** Keep tree branches and leaves at least 15 feet away from the top of the chimney.
3. **Install a chimney cap** to keep debris and animals out of the chimney.
4. **Choose the right fuel.** Choose well-seasoned wood that has been split for a minimum of 6 months to 1 year and stored in a covered location. Burning unseasoned wood will cause a build up of creosote in the flue pipe. Never burn Christmas trees or treated wood in your fireplace or woodstove.
5. **Build it right.** Place firewood or fire logs at the rear of the fireplace on a supporting grate. Never use flammable liquids to start the fire.
6. **Keep the hearth area clear.** Keep furniture and other combustible material at least 3 feet away from the hearth.
7. **Use a fireplace screen.** Use metal mesh or a screen in front of the fireplace to catch flying sparks that can ignite or burn holes in the carpet or flooring.
8. **Install smoke and carbon monoxide detectors.** Place detectors throughout the house and check batteries in the spring and fall. When you change your clocks for Daylight Savings Time, remember to check your batteries.
9. **Never leave a fire unattended.** Before turning in for the evening, be sure that the fire is fully extinguished. Supervise children and pets closely around wood stoves and fireplaces.
10. **The CSIA recommends annual inspections performed by CSIA Certified Chimney Sweeps.** These chimney sweeps have earned the industry's most respected credential by passing an intensive examination based on fire codes, clearances and standards for the construction and maintenance of chimney and venting systems. The National Fire Protection Association also recommends that all chimneys be inspected on an annual basis.

Republic Waste to Start New Pick-Up Schedule for Recycled Materials

In October 2012, the Township signed a new contract with Republic Waste to provide exclusive collection of household waste in Superior Township. The cost to customers will decrease for years 2013 and 2014. Beginning in April 2013, Republic Waste will supply customers with either a 65 gal. or 95 gal. curb cart for recyclables that will be picked-up every other week. The cart and collection of regular household waste will remain the same. Further information will be provided to all Republic Waste customers. Please call 877-264-5544 with any questions.

New Bookmobile Stop in Bromley Park

The Ypsilanti District Library Bookmobile has added a stop in Superior Township. Every Wednesday, the Bookmobile stops in the Bromley Park subdivision from 4:50-5:30 p.m. (E. Avondale and Gotfredson). The Bookmobile continues its weekly stop on Berkshire at Oakbrook Park from 5:40-6:20 p.m. The Bookmobile carries, books, DVDs, CDs for all ages and two public computers. Library card registration is available on-board. Please call (734) 482-4110, ext. 1359 with any questions.

Township to Adopt Revised Open Burning Ordinance

On Tuesday, February 19, 2013, 7:30 p.m. at the Township Hall, the Township Board will conduct a public hearing and first reading of the revised Burning Ordinance. The proposed ordinance does NOT apply to the outdoor grilling or cooking of food in a grill, barbeque or other cooking appliances. It does apply to other types of outdoor burning. The public hearing is your opportunity to voice your opinion. Copies of the draft ordinance are available at the Township Hall and on the Township website. www.superior-twp.org.

Please take a moment to read the "Ten Tips for Fireplace Safety" along with a few other items.

Thank you.

Your Superior Township Board of Trustees: William McFarlane, Dave Phillips, Brenda McKinney
Nancy Caviston, Rodrick Green, Lisa Lewis and Alex Williams



December 14, 2012

Superior Charter Township
Attn: David Phillips, Clerk
3040 North Prospect Road
Ypsilanti, MI 48198

Dear David:

Enclosed please find your "MUNICIPAK" renewal invoice. The renewal premium is \$55,941.00 which is based on expiring limits, terms and conditions.

The Michigan Township Participating Plan has incorporated a new payment system. They are requesting that you make your Par Plan premium check payable to Michigan Township Participating Plan. The Par Plan premium portion of your "MUNICIPAK" is \$52,720.00. The remainder of your "MUNICIPAK" renewal, \$3,221.00, should be made payable to MCM Group, Inc.

Please remit both checks in the enclosed envelope.

We would like to take this opportunity to thank you for allowing us to be of service to you and should you have any questions regarding this or any other matter, please do not hesitate to contact our office.

Respectfully,

Kevin C. Decker
Regional Risk Manager

Enclosures

MCM Group, Inc.

Insurance and Related Services

3100 Covington Road, Suite D
Kalamazoo, Michigan 49001-0848

(888) 626-0077
(800) 678-4100

Local: (269) 327-2700
Fax: (269) 327-8578



December 14, 2012

Superior Charter Township
Attn: Susan Mumm, Accountant
3040 North Prospect Road
Ypsilanti, MI 48198

RE: ESTIMATED BREAKDOWN OF 2013-2014 "MUNICIPAK" PREMIUM

Dear Susan:

Following is the estimated breakdown by fund of the Township's "MUNICIPAK" renewal premium for the 2013-2014 policy year:

<u>FUND</u>	<u>AMOUNT</u>
Fire Fund	\$24,086.00
General Fund	11,608.00
Parks & Recreation Fund	2,522.00
Utility Fund	17,725.00
TOTAL PREMIUM:	\$55,941.00

I hope this information proves helpful. Should you have any questions regarding this or any other matter, please do not hesitate to contact our office.

Sincerely,

Linda L. Wright
Senior Account Executive

Enclosures

MCM Group, Inc.

Insurance and Related Services

3100 Covington Road, Suite D
Kalamazoo, Michigan 49001-0846

(888) 626-0077
(800) 678-4100

Local: (269) 327-2700
Fax: (269) 327-8578



Invoice

NAME OF CLIENT
Superior Charter Township David Phillips, Clerk 3040 North Prospect Road Ypsilanti, MI 48198

DATE	INVOICE #	DUE DATE
12/14/2012	28491	1/1/2013

SERVICE REP	COUNTY
Kevin Decker	Washtenaw

EFFECTIVE	EXPIRATION	DESCRIPTION	AMOUNT
01/01/13	01/01/14	"Michigan Municipal Insurance Package" including: Hartford, Assurant, Metropolitan & Mid-America, Property/Vehicle Valuation, Provident, Travel Accident, Firefighters Accidental Death And Disability, Law Enforcement Accident, Michigan Township Participating Plan (M.T.P.P.), Scheduled and Unscheduled Property, Liability, Terrorism, Crime, Public Official Bonds, Vehicles, Law Enforcement Liability. (any or all of the above as applicable) M.T.P.P. #1089	55,941.00

Thank you for your business.

Amount Due \$55,941.00

PLEASE ALLOW SUFFICIENT POSTAL TIME SO YOUR PAYMENT IS RECEIVED PRIOR TO THE EFFECTIVE DATE

MCM Group, Inc.

Insurance and Related Services



10528 Shaver Road
Portage, Michigan 49024-6747

(888) 826-0077
(800) 678-4100

Local: (269) 327-2700
Fax: (269) 327-8578

SUPERIOR TOWNSHIP

BILLS FOR PAYMENT

DATE: JANUARY 22, 2013

TOTAL AMOUNTS TO BE RELEASED FROM EACH FUND

GENERAL	\$	2,210.00
LEGAL DEFENSE		NONE TO SUBMIT
FIRE		NONE TO SUBMIT
LAW	\$	7,001.93
PARK		NONE TO SUBMIT
BUILDING		NONE TO SUBMIT
UTILITIES	\$	7,714.70
GRAND TOTAL	\$	16,926.63

SUBMITTED BY: SUSAN MUMM, ACCOUNTANT

7:44 AM
01/09/13

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
INVOICE APPROVAL REPORT
AS OF JANUARY 22, 2013

<u>TYPE</u>	<u>DATE</u>	<u>NUM</u>	<u>MEMO</u>	<u>DUE DATE</u>	<u>OPEN BALANCE</u>
FTL CONSTRUCTION INC. BILL	12/21/12	12017	REPAIR OF WATER MAIN ON MACARTHUR	1/23/13	3,783.50
TOTAL FTL CONSTRUCTION INC.					<u>3,783.50</u>
JACK DOHENY SUPPLIES BILL	12/27/12	Y06917	PUSH CAM REPAIR	1/23/13	1,179.64
TOTAL JACK DOHENY SUPPLIES					<u>1,179.64</u>
TOTAL					<u><u>4,963.14</u></u>

BILLS FOR PAYMENT

DATE: JANUARY 22, 2013

GENERAL FUND

AMOUNT	TO WHOM	DESCRIPTION
\$ 1,235.00	NOVEMBER PLANNING SERVICES	
\$ 975.00	DECEMBER PLANNING SERVICES	
\$ 2,210.00	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
\$ 7,001.93	WASH CO TREASURER	DEC SHERIFF'S OVERTIME
\$ 7,001.93	TOTAL	

PARK FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

BUILDING FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

Record of Disbursements

Date: JANUARY 22, 2013

*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 12/13/2012 - 01/16/2013

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL FUND					
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
12/17/2012	GENL	34295	DONALD DUGAS	DEC BOARD OF REVIEW MEETING	20.00
12/17/2012	GENL	34296	JAMES SWITALA	DEC BOARD OF REVIEW MEETING	20.00
12/17/2012	GENL	34297	JOHN MACNICOL	DEC BOARD OF REVIEW MEETING	20.00
12/17/2012	GENL	34298	NICOLE SUMPTER	MILEAGE NICOLE 10/31-12/13	52.73
12/17/2012	GENL	34299	PAULA CALOPISIS	MILEAGE PAULA 11/29-12/13	26.64
12/17/2012	GENL	34300	TED FERENCZY	DUMP REIM REPLACES CK 33295 2012	50.00
12/18/2012	GENL	34301	ANN ARBOR SPARK	2012 DUES SPARK	1,000.00
12/18/2012	GENL	34302	FINK & VALVO PLLC	LEGAL SERV MISC	32.00
12/18/2012	GENL	34303	JOHN HUDSON	MILEAGE HUDSON 12/3-12/14	73.15
12/18/2012	GENL	34304	MICHIGAN MUNICIPAL TREASURER'S ASSO	TREASURERS DUES MMTA 2013	50.00
12/18/2012	GENL	34305	PITNEY BOWES INC	DEC POSTAGE METER RENTAL	272.00
12/18/2012	GENL	34306	RICOH AMERICAS CORPORATION	SHIPPING ON TONER CARTRIDGES	11.50
12/18/2012	GENL	34307	SHARED SERVICES, LLC	PUBLIC NOTICE	16.00
12/18/2012	GENL	34308	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 12/20 PARYOLL	23,661.15
12/19/2012	GENL	34309	GORDON FOOD SERVICE, INC.	SUPPLIES	422.76
12/19/2012	GENL	34310	PAETEC	NOVEMBER TELEPHONES	351.27
12/19/2012	GENL	34311	RICHARD STICKEL	DUMP TICKET REIMBURSEMENT	40.25
12/19/2012	GENL	34312	STAPLES ADVANTAGE	SUPPLIES	321.67
12/19/2012	GENL	34313	LUCAS & BAKER PC	MISC LEGAL SERVICES	2,395.00
12/27/2012	GENL	34314	SUPERIOR TWP PAYROLL FUND	DEC JOHN HANCOCK	1,151.04
12/27/2012	GENL	34315	SUPERIOR TWP PAYROLL FUND	DEC MERS #2	2,636.88
12/27/2012	GENL	34316	SUPERIOR TWP PAYROLL FUND	DEC HCSP	1,200.00
12/27/2012	GENL	34317	SUPERIOR TOWNSHIP BUILDING FUND	DEC RICK COST SPLIT	611.62
12/27/2012	GENL	34318	CONSUMERS LIFE INSURANCE CO	JAN 2013 LIFE INSUR	153.22
12/27/2012	GENL	34319	DELTA DENTAL	JAN 2013 DENTAL INSUR	714.59
12/27/2012	GENL	34320	PRIORITY HEALTH	JAN 2013 PRIORITY INSUR	5,636.61
12/27/2012	GENL	34321	VISION SERVICE PLAN	JAN 2013 VISION INSUR	170.03
12/28/2012	GENL	34322	JOHN HUDSON	MILEAGE HUDSON 12/17-12/28	63.80

12/28/2012	GENL	34323	SUSAN MUMM	MILEAGE SUSAN 11/19--12/27	55.00
12/28/2012	GENL	34324	COMERICA BANK	2012 TRANS TO GENERAL RESERVE	71,318.57
01/02/2013	GENL	34325	DORSEY MOORE	DUMP TICKET REIMBURSEMENT	22.00
01/02/2013	GENL	34326	ROBERT BUTLER	REMOVE ROADSIDE MATTRESS	22.00
01/03/2013	GENL	34327	LUKE OSKVAREK	DUMP TICKET REIMBURSEMENT	22.00
01/03/2013	GENL	34328	TOM PATE	DUMP TICKET REIMBURSEMENT	41.00
01/03/2013	GENL	34329	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 1/4 PAYROLL-UTIL FUND	20,022.04
01/03/2013	GENL	34330	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 1/4 PAYROLL	23,697.37
01/04/2013	GENL	34331	D.C. PUMMILL BUSINESS FORMS INC.	PER PROP TAX NOTICES	257.69
01/04/2013	GENL	34332	RICOH AMERICAS CORP	COPIER MAIT & REPIAR CONTRACT JAN	260.41
01/04/2013	GENL	34333	SHARED SERVICES, LLC		38.40
01/04/2013	GENL	34334	WASHTENAW COUNTY TREASURER	TAX CHARGEBACK	151.29
01/04/2013	GENL	34335	SUSAN MUMM	REIM FOR XMAS TREE BOXES AND TAPE	33.86
01/07/2013	GENL	34336	SUPERIOR TWP PARK FUND	JANUARY PARK TRANSFER	18,996.41
01/09/2013	GENL	34337	ABSOPURE WATER COMPANY	5 GALLON SPRING WATER	64.00
01/09/2013	GENL	34338	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT	76.32
01/09/2013	GENL	34339	COMCAST	DECEMBER INTERNET SERVICES	70.95
01/09/2013	GENL	34340	DTE GAS	DECEMBER GAS/HEATING BILL	85.19
01/09/2013	GENL	34341	DTE GAS	DECEMBER GAS/HEATING BILL	285.00
01/09/2013	GENL	34342	STAPLES CREDIT PLAN	SUPPLIES	109.92
01/09/2013	GENL	34343	TERMINIX PROCESSING CENTER	DECEMBER PEST CONTROL	71.00
01/09/2013	GENL	34344	WEX BANK	DECEMBER GASOLINE	2.00
01/09/2013	GENL	34345	AUTOMATED RESOURCE MANAGEMENT	DEC PAYROLL PREP	244.35
01/09/2013	GENL	34346	DETROIT MARRIOTT/RENAISSANCE CENTE	PHILLIPS MOTEL FOR MTA CONFERENCE-	137.00
01/09/2013	GENL	34347	DETROIT MARRIOTT/RENAISSANCE CENTE	MCFARLANE MOTEL MTA CONFERENCE	274.00
01/09/2013	GENL	34348	DETROIT MARRIOTT/RENAISSANCE CENTE	MCKINNEY MOTEL MTA CONFERENCE	274.00
01/10/2013	GENL	34349	U.S. POSTAL SERVICE	POSTAGE FOR METER	2,500.00
01/11/2013	GENL	34350	DTE ELECTRIC	DECEMBER ELECTRICITY	500.88
01/11/2013	GENL	34351	DTE GAS	DECEMBER GAS/HEATING BILL	207.91
01/15/2013	GENL	34352	SUPERIOR TWP PAYROLL FUND	CASH TRANS 1/17 PAYROLL UTIL FUND	20,627.25
01/15/2013	GENL	34353	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS JAN 17TH PAYROLL	28,105.80
01/15/2013	GENL	34354	JOHN HUDSON	MILEAGE HUDSON 12/3 --1/11	69.93
01/16/2013	GENL	34355	ABSOPURE WATER COMPANY	JANUARY WATER COOLER RENTAL	24.00
01/16/2013	GENL	34356	PAETEC	DECEMBER TELEPHONES	351.03
01/16/2013	GENL	34357	TERESA MARSHALL	DUMP TICKET REIMBURSEMENT	50.00

TOTAL OF CHECKS WRITTEN

230,790.65

FIRE FUND CHECK REGISTER

CHECK DATE FROM 12/13/2012 - 01/16/2013

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
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 SERVICES	1,495.44
12/18/2012	FIRE	20743	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 12/20 PAYROLL	31,779.43
12/21/2012	FIRE	20744	SUPERIOR TWP PAYROLL FUND	PART 2 CASH TRANSFER FOR 12/21 PAYROLL	1,473.29
12/27/2012	FIRE	20745	SUPERIOR TWP PAYROLL FUND	DEC MERS #1	5,195.30
12/27/2012	FIRE	20746	SUPERIOR TWP PAYROLL FUND	JOH HANCOCK DEC	754.44
12/27/2012	FIRE	20747	SUPERIOR TWP PAYROLL FUND	DEC HCSP	1,080.00
12/27/2012	FIRE	20748	CONSUMERS LIFE INSURANCE CO	JAN 2013 LIFE INSUR	102.15
12/27/2012	FIRE	20749	DELTA DENTAL	JAN DENTAL INSUR	885.57
12/27/2012	FIRE	20750	DELTA DENTAL	JAN 2013 DENTAL INSUR RETIREES	123.23
12/27/2012	FIRE	20751	PRIORITY HEALTH	PRIORITY INSUR JAN 2013	9,807.72
12/27/2012	FIRE	20752	PRIORITY HEALTH	JAN 2013 PRIORITY INSUR RETIREES	1,803.72
12/27/2012	FIRE	20753	VISION SERVICE PLAN	JAN 2013 VISION INSUR	205.39
12/27/2012	FIRE	20754	VISION SERVICE PLAN	VISION INSUR JAN 2013 RETIREES	35.08
12/28/2012	FIRE	20755	COMERICA BANK	2012 TRANS TO TRUCK RESERVE	92,662.00
12/28/2012	FIRE	20756	CHASE BANK	2012 TRANS TO BUILDING RESERVE	7,336.00
01/03/2013	FIRE	20757	AMERICAN AQUA, INC.	WATER SOFTENER REPAIR	179.00
01/03/2013	FIRE	20758	ANN ARBOR CLEANING SUPPLY	SUPPLIES	201.29
01/03/2013	FIRE	20759	ANNARBOR.COM	12/21/12-03/20/13 SUBSCRIPTION ST. #2	32.85
01/03/2013	FIRE	20760	CORRIGAN OIL COMPANY	266.3 GALLONS OF DIESEL FUEL	889.62
01/03/2013	FIRE	20761	JAMES ROBERTS	REIMBURSEMENT FOR CLOTHING ALLOWANCE	24.96
01/03/2013	FIRE	20762	PAETEC	NOVEMBER TELEPHONES	85.19
01/03/2013	FIRE	20763	PARHELION TECHNOLOGIES	COMPUTER SERVICE	142.50
01/03/2013	FIRE	20764	VARSITY FORD	UTILITY PICKUP TRUCK REPAIRS	101.20
01/03/2013	FIRE	20765	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 1/4 PAYROLL	38,158.17
01/04/2013	FIRE	20766	WASHTENAW COUNTY TREASURER	TAX CHARGEBACK	526.30
01/07/2013	FIRE	20767	SUPERIOR TWP GENERAL FUND	JAN ACCOUNTING FEE	833.33
01/09/2013	FIRE	20768	COMCAST	JANUARY INTERNET SERVICES	70.95

01/09/2013	FIRE	20769	COMCAST	JANUARY INTERNET & CABLE SERVICES	191.77
01/09/2013	FIRE	20770	CORRIGAN OIL COMPANY	224 GALLONS OF DIESEL FUEL	750.55
01/09/2013	FIRE	20771	DTE ELECTRIC	DECEMBER ELECTRICITY FOR ST. #1	890.07
01/09/2013	FIRE	20772	DTE ENERGY	DECEMBER GAS/HEAT & ELECTRIC FOR ST. #2	672.33
01/09/2013	FIRE	20773	DTE GAS	DECEMBER GAS/HEAT FOR ST. #1	585.12
01/09/2013	FIRE	20774	GABBYS BP	GASOLINE FOR SMALL ENGINES	43.15
01/09/2013	FIRE	20775	HURON VALLEY AMBULANCE	DECEMBER PAGER RENTAL	65.45
01/09/2013	FIRE	20776	HURON VALLEY AMBULANCE	JANUARY FIRE DISPATCHING SERVICES	1,495.44
01/09/2013	FIRE	20777	JAMES ROBERTS	REIMBURSE FOR 2012 CLOTHING PURCHASES	401.69
01/09/2013	FIRE	20778	JEFFREY KUJAWA	MILEAGE REIMBURSEMENT	73.82
01/09/2013	FIRE	20779	PAETEC	DECEMBER TELEPHONES FOR ST. #1	123.18
01/09/2013	FIRE	20780	RICOH AMERICAS CORPORATION	DECEMBER COPIER LEASE PAYMENT	250.39
01/09/2013	FIRE	20781	RICOH USA, INC	09/30/12-12/29/12 COPIES	270.88
01/09/2013	FIRE	20782	SPEARS FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	122.85
01/09/2013	FIRE	20783	SPEARS FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	55.00
01/09/2013	FIRE	20784	SPRINT	DECEMBER CELL PHONES	456.81
01/09/2013	FIRE	20785	STAPLES CREDIT PLAN	SUPPLIES	250.85
01/09/2013	FIRE	20786	SUPERIOR UNIFORM SALES, INC.	COAT FOR ROBSON	463.78
01/09/2013	FIRE	20787	WEST SHORE SERVICES, INC.	TURNOUT GEAR FACE PIECE FOR ROBSON	365.93
01/15/2013	FIRE	20788	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS JAN 17TH PAYROLL	30,827.96
01/16/2013	FIRE	20789	GENPOWER PRODUCTS, INC.	MAINTENANCE AGREEMENTS FOR GENERATORS	851.50

FIRE TOTALS:

Total of 52 Checks:	235,677.05
Less 0 Void Checks:	0.00
Total of 52 Disbursements:	<u>235,677.05</u>

BUILDING FUND CHECK REGISTER

CHECK DATE FROM 12/13/2012 - 01/16/2013

Check Date	Bank	Check	Description	Amount
Bank BUILD BUILDING FUND				
12/13/2012	BUILD	8143	2013 MEMBERSHIP DUES FOR MAYERNIK	75.00
12/18/2012	BUILD	8144	CASH TRANSFERS 12/20 PAYROLL	3,786.35
12/19/2012	BUILD	8145	AT&T STRUCTURE REVIEW	400.00
12/19/2012	BUILD	8146	SUPPLIES	14.99
12/27/2012	BUILD	8147	JOHN HANCOCK DEC	702.44
12/27/2012	BUILD	8148	DEC HCSP	120.00
12/27/2012	BUILD	8149	DEC CARMEN COST SPLIT	1,683.22
12/27/2012	BUILD	8150	LIFE INSUR JAN 2013	17.03
12/27/2012	BUILD	8151	JAN 2013 DENTAL INSUR	101.69
12/27/2012	BUILD	8152	JAN 2013 PRIORITY INSUR	1,521.89
12/27/2012	BUILD	8153	JAN 2013 VISION INSUR	29.70
01/02/2013	BUILD	8154	DEC ELECTRICAL INSPECTIONS	630.00
01/03/2013	BUILD	8155	DECEMBER GASOLINE	98.66
01/03/2013	BUILD	8156	CASH TRANSFERS 1/4 PAYROLL	3,861.86
01/08/2013	BUILD	8157	% OF OVERHEAD NOV	2,056.70
01/15/2013	BUILD	8158	CASH TRANSFERS JAN 17TH PAYROLL	3,861.88
BUILD TOTALS:				
Total of 16 Checks:				18,961.41
Less 0 Void Checks:				0.00
Total of 16 Disbursements:				18,961.41

LAW FUDN CHECK REGISTER

CHECK DATE FROM 12/13/2012 - 01/16/2013

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank LAW LAW FUND					
01/04/2013	LAW	2889	STEFANI CARTER J.D. P.C.	DEC LEGAL SERVICES	686.50
01/04/2013	LAW	2890	WASHTENAW COUNTY TREASURER	TAX CHARGEBACK	395.17
01/04/2013	LAW	2891	WASHTENAW COUNTY TREASURER	REG SHERIFF'S CONTRACT JAN	126,750.00
01/07/2013	LAW	2892	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEE JAN	100.00
01/07/2013	LAW	2893	WASHTENAW COUNTY TREASURER	SHERIFF'S OVERTIME NOV	3,628.27
01/11/2013	LAW	2894			0.00 V
01/11/2013	LAW	2895	DTE ELECTRIC	DECEMBER ELECTRICITY	474.82
01/11/2013	LAW	2896	DTE GAS	DECEMBER GAS/HEATING BILL	207.91
01/11/2013	LAW	2897	VOIDED CHECK		0.00 V
LAW TOTALS:					
Total of 9 Checks:					132,242.67
Less 2 Void Checks:					0.00
Total of 7 Disbursements:					132,242.67

PARK FUND CHECK REGISTER

CHECK DATE FROM 12/13/2012 - 01/16/2013

Check Date	Bank	Check	Description	Amount
Bank PARK PARK FUND				
12/13/2012	PARK	11492	DEAD TREE REMOVAL	770.00
12/13/2012	PARK	11493	DECEMBER ANTI-SPAM	5.00
12/13/2012	PARK	11494	PRINTER REPAIR	95.00
12/13/2012	PARK	11495	SETUP NEW PRINTER	71.25
12/13/2012	PARK	11496	REIMBURSEMENT FOR DECEMBER TELEPHONES	71.89
12/18/2012	PARK	11497	CASH TRANSFERS 12/20 PAYROLL	1,158.83
12/19/2012	PARK	11498	HARRIS ROAD PROPERTY PURCHASE REVIEW	37.50
12/27/2012	PARK	11499	JOHN HANCOCK DEC	122.68
12/27/2012	PARK	11500	DEC MERS #2	212.07
12/27/2012	PARK	11501	REPAY FOR LUCAS & BAKER INV #101908	37.50
12/27/2012	PARK	11502	DEC HCSP	60.00
12/27/2012	PARK	11503		0.00
12/27/2012	PARK	11504	KEITH COST 5PLIT DEC	2,596.47
12/27/2012	PARK	11505	LIFE INSUR JAN 2013	5.68
12/27/2012	PARK	11506	JAN 2013 DENTAL INSUR	21.54
12/27/2012	PARK	11507	PRIORITY INSUR JAN 2013	281.83
12/27/2012	PARK	11508	JAN 2013 VISION INSUR	5.38
01/03/2013	PARK	11509	SUPPLIES	26.83
01/03/2013	PARK	11510	MILEAGE REIMBURSEMENT	43.29
01/03/2013	PARK	11511	SUPPLIES	18.76
01/03/2013	PARK	11512	DECEMBER CELL PHONES	149.35
01/03/2013	PARK	11513	DECEMBER GASOLINE	149.69
01/03/2013	PARK	11514	CASH TRANSFERS 1/4 PAYROLL	1,948.41
01/07/2013	PARK	11515	SUPPLIES	36.79
01/07/2013	PARK	11516	SUPPLIES	34.74
01/07/2013	PARK	11517	JAN ACCOUNTING FEE	500.00
01/15/2013	PARK	11518	CASH TRANSFERS 1/17 PAYROLL	1,798.63
01/16/2013	PARK	11519	PROFESSIONAL SERVICES	5.00

PARK TOTALS:

Total of 28 Checks:

10,264.11

7:45 AM
 01/09/13
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 DECEMBER 18, 2012 THROUGH JANUARY 22, 2013

DATE	NUM	NAME	MEMO	AMOUNT
1001 CASH - O&M				
1011 O&M CHECKING - CHASE				
1/10/13	EFT	MAGIC-WRIGHTER	MONTHLY FEE - 12/12	(42.17)
12/19/12	7723	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 12/20/12	(19,937.52)
12/19/12	7724	EJ USA, INC. (EAST JORDAN)	MANHOLE FRAMES	(1,069.70)
12/19/12	7725	FTL CONSTRUCTION INC.	FIRE HYDRANT REPLACEMENT @ 1656 HARVEST	(2,645.00)
12/19/12	7726	JACK DOHENY SUPPLIES	3 SKID SLEEVES	(10.24)
12/19/12	7727	MIDWEST MAINTENANCE	INSTALLATION OF MANHOLE & SIDEWALK REPAIRS	(4,000.00)
12/19/12	7728	MISS DIG SYSTEM, INC.	VOID: ANNUAL DUES - 2013	0.00
12/19/12	7729	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN	VOID: RANDOM DRUG TEST - BLANTON	0.00
12/19/12	7730	PARHELION TECHNOLOGIES	VOID: MULT. COMPUTER RELATED INVOICES - 12/12	0.00
12/19/12	7731	PITNEY BOWES	VOID: POSTAGE METER LEASE - 4TH/12	0.00
12/19/12	7732	RICOH AMERICAS CORPORATION	VOID: COPIER LEASE - 12/12	0.00
12/19/12	7733	YPSILANTI COMM. UTILITIES AUTHORITY	VOID: W/S PURCH. - 11/12	0.00
12/19/12	7734	MISS DIG SYSTEM, INC.	ANNUAL DUES - 2013	(612.88)
12/19/12	7735	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN	RANDOM DRUG TEST - BLANTON	(28.00)
12/19/12	7736	PARHELION TECHNOLOGIES	MULT. COMP. RELATED INV. - 12/12	(555.00)
12/19/12	7737	PITNEY BOWES	POSTAGE METER LEASE - 4TH/12	(432.87)
12/19/12	7738	RICOH AMERICAS CORPORATION	COPIER LEASE - 12/12	(187.26)
12/19/12	7739	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - 11/12	(106,134.35)
12/20/12	7740	SUPERIOR TWP. PAYROLL FUND	MERS HEALTH SAVINGS - 12/12	(1,020.00)
12/20/12	7741	SUPERIOR TWP. PAYROLL FUND	MERS PENSION - 12/12	(2,574.08)
12/20/12	7742	SUPERIOR TWP. PAYROLL FUND	JOHN HANCOCK PENSION - 12/12	(392.32)
12/20/12	7743	CONSUMER'S LIFE INSURANCE COMPANY	LIFE INSURANCE - 01/13	(96.47)
12/20/12	7744	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - 01/13	(730.30)
12/20/12	7745	PRIORITY HEALTH	MEDICAL INSURANCE - 01/13	(8,257.65)
12/20/12	7746	VISION SERVICE PLAN	VISION INSURANCE - 01/13	(159.27)
12/27/12	7747	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - 09-11/12	(18,373.03)
12/27/12	7748	AT&T	BOOSTER STA. PHONE - 12/12	(50.35)
12/27/12	7749	COMCAST	INTERNET - MAINT. FAC. - 12/12	(86.95)
12/27/12	7750	DTE	MULT. GAS & ELECT. - 12/12	(1,210.55)
12/27/12	7751	HOME DEPOT	BATTERY	(99.00)
12/27/12	7752	LUCAS & BAKER	LEGAL FEES	(450.00)
12/27/12	7753	RANDALL S. MILLER & ASSOC., PC	REFUND OVERPAYMENT OF W/S - 8584 DURHAM CT.	(21.88)
12/27/12	7754	VERIZON	CELL PHONES - 12/12	(216.58)
12/27/12	7755	VINCENT MENEZES	REFUND OVERPAYMENT OF W/S - 9863 HIGH MEADOW	(14.29)
1/4/13	7756	SUPERIOR TWP. GENERAL FUND	ACCOUNTANT - 01/13	(166.67)
1/4/13	7757	SUPERIOR TWP. GENERAL FUND	PAYROLL - 01/03/13	(20,022.04)
1/4/13	7758	AL'S CLEANING SERVICE	ADM. BLDG. CLEANING - 12/12 (4 WEEKS)	(160.00)
1/4/13	7759	ANSWERING SERVICE, INC.	ANSWERING SERVICE - 01/13	(293.78)
1/4/13	7760	CONGDON'S ACE HARDWARE	TAPE	(23.88)
1/4/13	7761	DIANA RIVIS	MILEAGE - 12/12	(23.31)
1/4/13	7762	DTE	MULT. GAS & ELECT. - 12/12	(1,975.50)
1/4/13	7763	GALETON GLOVES	OVERALLS	(53.45)
1/4/13	7764	KEITH LOCKIE	MILEAGE - 10-12/12	(49.95)
1/4/13	7765	MCI WORLDCOM	OFFICE FAX LONG DIST. - 12/12	(55.03)
1/4/13	7766	MR. ROOT OUT PLUMBING	SNAKE DRAIN - AB	(160.00)
1/4/13	7767	PARHELION TECHNOLOGIES	INSTALL UPS UNITS - AB & MF	(1,073.00)
1/4/13	7768	RICK E. CHURCH	MILEAGE - 10/26-12/26/12	(150.38)
1/4/13	7769	RICOH AMERICAS CORPORATION #2	COLOR COPIES - 4TH/12	(178.23)
1/4/13	7770	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	(210.13)
1/4/13	7771	WINDSTREAM	PHONES - MAINT. FAC. - 01/13	(212.05)

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 01/09/13
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 DECEMBER 18, 2012 THROUGH JANUARY 22, 2013

DATE	NUM	NAME	MEMO	AMOUNT
1/4/13	7772	WRIGHT EXPRESS FSC	FUEL CHARGES - 12/12	(365.29)
1/9/13	7773	COMCAST	VOID: INTERNET - ADM. BLDG. - 12/12	0.00
1/9/13	7774	CORRIGAN OIL CO.	VOID: 367.7 GALLONS OF DIESEL	0.00
1/9/13	7775	ETNA SUPPLY	VOID: METER GASKET	0.00
1/9/13	7776	HD SUPPLY WATERWORKS, LTD.	VOID: QUANTUM FITTINGS	0.00
1/9/13	7777	PARHELION TECHNOLOGIES	VOID: MULT. COMP. RELATED INV. - 01/13	0.00
1/9/13	7778	POLLARDWATER.COM	VOID: CHLORINE COLORIMETER POCKET II	0.00
1/9/13	7779	ZEE MEDICAL, INC.	VOID: FIRST AID SUPPLIES	0.00
1/9/13	7780	JOHN DEERE LANDSCAPES	VOID: ROCK SALT	0.00
1/9/13	7781	COMCAST	INTERNET - ADM. BLDG. - 12/12	(70.95)
1/9/13	7782	CORRIGAN OIL CO.	367.7 GALLONS OF DIESEL	(1,206.30)
1/9/13	7783	DIANA RIVIS/PETTY CASH	RECON. OF 01/07/13	(17.99)
1/9/13	7784	ETNA SUPPLY	METER GASKET	(11.81)
1/9/13	7785	HD SUPPLY WATERWORKS, LTD.	QUANTUM FITTINGS	(476.54)
1/9/13	7786	JOHN DEERE LANDSCAPES	ROCK SALT	(208.25)
1/9/13	7787	PARHELION TECHNOLOGIES	MULT. COMP-RELATED INV. - 01/13	(317.50)
1/9/13	7788	POLLARDWATER.COM	CHLORINE COLORIMETER POCKET II	(406.27)
1/9/13	7789	ZEE MEDICAL, INC.	FIRST AID SUPPLIES	(128.45)
TOTAL 101 I O&M CHECKING - CHASE				(197,474.44)
TOTAL 100: CASH - O&M				(197,474.44)
TOTAL				(197,474.44)

FYI

WASHTENAW COUNTY ROAD COMMISSION

TO: Washtenaw County Board of Road Commissioners

FROM: Roy D. Townsend, P.E.
Managing Director

SUBJECT: Staff Report – 12-10-12 thru 12-30-12

DATE: January 8, 2013

TOWNSHIP REPORTS

A. Maintenance

Scraping of soft surfaced roads and patching of paved roads took place throughout the County. In addition, the following specific maintenance activities were performed in individual townships.

ANN ARBOR TOWNSHIP

- Limestone Patch – Earhart Road, Ford Road: 15 tons
- Pick-Up Fallen Limbs – Stein Road

AUGUSTA TOWNSHIP

- Limestone Patch – Hitchingham Road, Arkona Road: 40 tons
- Clean Culvert – Willis Road

BRIDGEWATER TOWNSHIP

- Cut Dead Trees – Bemis Road, Eisman Road
- Boom Mower – Parker Road
- Cut Bleeders - Arkona Road, Burmeister Road, Eisman Road, Fisk Road, Hack Road, Hogan Road, Logan Road

DEXTER TOWNSHIP

- Limestone Patch – Island Lake Road: 19 tons

FREEDOM TOWNSHIP

- Cut Bleeders – Bemis Road, Boettner Road, Ellsworth Road, Esch Road, Kothe Road, Luckhardt Road, Peckins Road, Lentz Road
- Cut Dead Trees – Pleasant Lake Road

LIMA TOWNSHIP

- Ditching – Dexter-Chelsea Road
- Clean Culvert – Dexter-Chelsea Road
- Emergency Culvert Replacement – Steinbach Road
- Cut Dead Trees – Scio Church Road



STAFF REPORT

LODI TOWNSHIP

- Limestone Patch Shoulders – Ann Arbor-Saline Road: 5 tons
- Repair Washouts – Zeeb Road
- Berm Removal – Waters Road
- Cut Bleeders – Alber Road, Bethei Church Road, Ellsworth Road, Grass Road, Textile Road, Waters Road, Weber Road, Zeeb Road

LYNDON TOWNSHIP

- Cut Dead Trees – Waterloo Road

MANCHESTER TOWNSHIP

- Cut Bleeders – Ayres Road, Henzie Road, Herman Road, Kuhl Road, Lemm Road, Mull Road, Mulvaney Road

NORTHFIELD TOWNSHIP

- Limestone Patch – Six Mile Road, Kearney Road, Maple Road, Jennings Road, Earhart Road, Northfield Church Road, Nollar Road: 165 tons
- Cut Bleeders – Earhart Road, Hellner Road, Jennings Road

PITTSFIELD TOWNSHIP

- Clean Culverts – Bemis Road, Carpenter Road, Ellsworth Road, Lohr Road, Packard Road, Platt Road
- Cut Bleeders – Merritt Road
- Cut Dead Trees – Golfside Road, Carpenter Road

SALEM TOWNSHIP

- Limestone Patch – Five Mile Road, Joy Road: 45 tons

SALINE TOWNSHIP

- Limestone Patch – Macon Road, Arkona Road, Feldkamp Road: 160 tons

SCIO TOWNSHIP

- Limestone Patch Shoulders – Baker Road: 15 tons
- Sweeping – Jackson Road, Parker Road, Baker Road, Dexter-Ann Arbor Road, Zeeb Road, Wagner Road
- Ditching – Huron River Drive
- Cut Bleeders – Knight Road, Liberty Road, Pratt Road, W. Delhi Road, E. Delhi Road, Marshall Road, N. Delhi Road, Peters Road
- Guardrail Repair – Huron River Drive, Parker Road

SHARON TOWNSHIP

- Boom Mower – Grass Lake Road, Hashley Road, Sylvan Road
- Cut Bleeders – Bethel Church Road, Hashley Road, Hayes Road, Heim Road, Lehman Road, Sharon Valley Road, Trolz Road
- Cut Dead Trees – Sharon Valley Road, Easudes Road



SUPERIOR TOWNSHIP

- Limestone Patch – Gotfredson Road: 75 tons
- Clean Culverts – Avon Court, Bristol Court, Cedar Court, Devon Street, Dover Court
- Pick-Up Fallen Limbs – Dixboro Road
- Cut Bleeders – Gotfredson Road, Warren Road
- Guardrail Repair – Geddes Road

SYLVAN TOWNSHIP

- Ditching – McKinley Road
- Pick-Up Fallen Limbs – Conway Road, Glazier Road, Kilmer Road
- Cut Dead Trees – Fahrner Road, Old US-12
- Guardrail Repair – Old US-12

WEBSTER TOWNSHIP

- Sweeping – Webster Church Road, Huron River Drive, Joy Road, Mast Road, N. Territorial Road
- Ditching – Zeeb Road
- Pick-Up Fallen Limbs – Jennings Road, N. Territorial Road
- Berm Removal – Zeeb Road
- Cut Bleeders – Scully Road, Strawberry Lake Road, Valentine Road, Vaughn Road, Walsh Road, Zeeb Road, Daly Road, Donovan Road, Farrell Road, Gregory Road, Jennings Road, Northfield Church Road, N. Delhi Road
- Cut Dead Trees – Joy Road, Strieter Road

YORK TOWNSHIP

- Clean Culvert – Crane Road, Moon Road, Smith Road
- Repair Washout – Moon Road
- Boom Mower – Mooreville Road, Stony Creek Road, Platt Road, Saline-Milan Road, Dennison Road, Carpenter Road, Willow Road, Milan-Oakville Road, Sanford Road
- Pick-Up Fallen Limbs – Willis Road

YPSILANTI TOWNSHIP

- Limestone Patch – Bemis Road: 63 tons
- Clean Culvert – Clark Road, Ford Boulevard, Grove Road, Harris Road, Holmes Road, Munger Road, Wallace Road, Southlawn Avenue, Boston Avenue, Burns Avenue, Dexter Avenue, Draper Avenue, Rice Avenue, Ellsworth Road, Hewitt Road, Huron River Drive, Northlawn Avenue, Payton Road
- Roadside Clean-up – Calder Avenue, Chevrolet Avenue, Draper Avenue, Lester Avenue, Lori Avenue, McCarthy Court, McCartney Road, Jeff Avenue
- Cut Dead Trees – Clark Road, Dubie Avenue
- Guardrail Repair – Harris Road, Bridge Road, Gault Service Drive

STATE TRUNKLINE

- Patrol Patching – US-23, M-52, M-14, I-94
- Limestone Patch Shoulders – M-52: 30 tons
- Roadside Clean-up – M-41, I-94
- Cleaned Drains – US-23, I-94
- Replaced Guardrail – M-14, I-94

B. Project Development

No Report Available.

FYI

C. Permits & Construction

Review & Permit Activities

Staff received 27 new right-of-way permit applications during this period. At this time there are 97 pending right-of-way permits (applied for but not issued); 32 residential, 39 commercial, 18 utility, and eight miscellaneous permits. Currently there are 584 active right-of-way permits (issued & awaiting completion); 224 residential, 47 commercial, 193 utility, and 120 miscellaneous permits. Staff issued 22 residential driveway, eight commercial driveway, 36 utility, 14 miscellaneous, and 53 transportation permits during this period.

FYI



Public Hearing Notice

**City of Ypsilanti Planning Commission
Wednesday, 16 January 2013, 7:00 p.m.
Council Chambers, City Hall**

The City of Ypsilanti Planning Commission will hold a public hearing on Wednesday, 16 January 2013, 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:

Map Amendment (Rezoning): 517-521 Tyler Rd

The Planning Commission will hear a presentation, hold a public hearing, and make a recommendation to City Council regarding the rezoning of 517-521 Tyler Rd. **This parcel is currently zoned B2, Community Business; PL, Public Land; and M2, General Manufacturing. The applicant is requesting a rezoning to M2, General Manufacturing, for the entirety of the parcel.** The Master Planned future land use for 517-521 Tyler Rd is Community Commercial and Light Industrial/High Technology. The address, parcel number, and legal description are:

- **517-521 Tyler Rd:** 11-11-10-360-023, YP CITY 1E-173-A COM AT SW COR SEC 10, TH N 00-00-00 E 578.82 FT, TH N 89-31-00 E 32.75 FT TO POBTH N 00-00-00 E 49.50 FT, THN 89-31-00 E 165.25 FT, TH N 00-00-00 E 23.50 FT, TH N 85-46-20 E 36.49 FT, TH TH N 02-09-20 W 6.48 FT, TH N 85-47-10 E 193.19 FT, TH S 01-37-20 E 66.04 FT, TH S 89-09-30 E 231.17 FT, TH S 00-14-30 E 76.26 FT, TH N 89-50-24 E 00.55 FT, TH S 00-09-36 E 331.34 FT, TH S 89-50-25 W 231.41 FT, TH S00-09-36 E 198.00 FT, TH S 89-50-24 W 15.00 FT, TH N 00-09-36 W 198.00 FT, TH S 89-50-24 W 84.24 FT, TH N 00-02-36 W 293.19 FT, TH S 89-31-00 W 133.02 FT, TH N 00-00-00 E 40.00 FT, TH N 89-31-00 E 00.35 FT, TH N 00-00-00 E 49.50 FT, TH S 89-31-00 W 165.35 FT TO THE POB. PT OF SW 1/4 SEC 10T3S-R7E. 4.03AC ASSESSOR REQUEST 2-22-99 RROM 11-10-360-022 & 11-10-360-013; OWNER REQUEST 12-04-97 FROM 11-11-03-360-002& 11-10-03-360-004 & 11-10-360-011

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

January 3, 2013

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

Dear Mr. Phillips:

As part of Comcast's commitment to keep you informed about important developments that affect our customers in your community, I am writing to notify you of an additional to our channel lineup. Customers are being notified of this addition via a bill message.

Effective January 23, 2013, we will be adding Bounce to Limited Basic (Ch. 286).

As always, feel free to contact me directly at 734-254-1888 with any questions you may have.

Sincerely,

A handwritten signature in cursive script that reads "Frederick G. Eaton".

Frederick G. Eaton
Senior Manager, Government Affairs
Comcast, Heartland Region
41112 Concept Drive
Plymouth, MI 48170



FYI

January 9, 2013

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

Dear Mr. Phillips:

As part of Comcast's commitment to keep you informed about important developments that affect our customers in your community, I am writing to notify you of changes to our channel lineup. Customers are being notified of these changes via postcard.

Effective January 31, 2013, TELEFUTURA WEST (channel 613), UNIVISION WEST (channel 619) and TELEMUNDO WEST (channel 645) will be added to MultiLatino Plus, MultiLatino Extra, MultiLatino Max and MultiLatino Ultra. EL GARAGE (channel 613), VIENDO MOVIES WEST (channel 619), CANAL 24 (channel 621), CABLE NOTICIAS (channel 638) and TELEMICRO (channel 645) will no longer be available.

BEIN SPORTS ENGLISH (channel 728) will be added to the Sports Entertainment Package. GOL TV ENGLISH (channel 728) and GOL TV ESPANOL (channel 622) will no longer be available.

As always, feel free to contact me directly at 734-254-1888 with any questions you may have.

Sincerely,

Frederick G. Eaton
Senior Manager, Government Affairs
Comcast, Heartland Region
41112 Concept Drive
Plymouth, MI 48170



FYI

RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF CONSTRUCTION CODES
IRVIN J. POKE
DIRECTOR

STEVE ARWOOD
ACTING DIRECTOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF CONSTRUCTION CODES

NOTICE OF PUBLIC HEARING
ON THE BUREAU OF CONSTRUCTION CODES'
PROPOSED FEE SCHEDULE MODIFICATIONS

The Department of Licensing and Regulatory Affairs, Bureau of Construction Codes, will hold a public hearing on Wednesday, February 13, 2013, at 9:30 a.m. in Conference Room 3, 1st Floor, 2501 Woodlake Circle, Okemos, Michigan 48864.

The public hearing is being held to receive public comment on the proposed revisions to the electrical, mechanical, plumbing and building permits, plan review and premanufactured unit and miscellaneous fee schedules. The proposed effective date of the fee schedules is April 1, 2013.

Copies of the proposed electrical, mechanical, plumbing and building permits, plan review and premanufactured unit and miscellaneous fee schedules, as well as corresponding documents outlining the changes, may be obtained by visiting the bureau's web site under the "What's New" section at www.michigan.gov/bcc or you may obtain a copy by calling 517/241-9302.

Oral or written comments may be presented in person at the hearing on February 13, 2013, or submitted in writing via mail or facsimile no later than 5:00 p.m., February 6, 2013, to the address specified below.

Department of Licensing and Regulatory Affairs
Bureau of Construction Codes/Administration Division
P.O. Box 30254
Lansing, MI, 48909

The meeting site and parking is accessible. Individuals attending the hearing are requested to refrain from using heavily scented personal care products in order to enhance accessibility for everyone. People with disabilities requiring additional accommodations in order to participate in the hearing should contact Hillary Cushman at (517) 241-9302 (voice) at least 10 business days prior to the hearing. DLARA is an equal opportunity employer/program.

Providing for Michigan's Safety in the Built Environment

LARA is an equal opportunity employer
Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.
P.O. BOX 30254 • LANSING, MICHIGAN 48909
www.michigan.gov/bcc • Telephone (517) 241-9302 • Fax (517) 241-9570

M

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

**NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
THE DETROIT EDISON COMPANY**

CASE NO. U-17054

- The Detroit Edison Company requests Michigan Public Service Commission approval for a partial waiver of The Consumer Standards and Billing Practices for Electric Residential Service, and approval of a Fixed-Bill Pilot Program for residential customers.
- The information below describes how a person may participate in this case.
- You may call or write The Detroit Edison Company, One Energy Plaza, Detroit, Michigan 48226, (800) 477-4747, for a free copy of its application. Any person may review the application at the offices of The Detroit Edison Company.
- A public hearing in this matter will be held:

DATE/TIME: January 24, 2013, at 9:00 a.m.

This will be a prehearing conference to determine future hearing dates and other procedural matters.

BEFORE: Administrative Law Judge Sharon L. Feldman

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 The Detroit Edison Company's (Detroit Edison) August 14, 2012 application and compliance with the Commission Order issued December 20, 2012, for partial waiver approval of R 460.113, R 460.116, R 460.118 and R 460.122 of The Consumer Standards and Billing Practices for Electric and Gas Residential Service, along with approval of its proposed tariff sheets and for authority to conduct a Fixed-Bill Pilot Program for residential customers.

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.