

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, YPSILANTI, MI 48198
March 17, 2014
7:30 p.m.
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
 - a. Regular Meeting of February 18, 2014
6. CITIZEN PARTICIPATION
7. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Park Commission Minutes, Sheriff's Report, Utility Department
 - c. Financial Reports, All Funds Except Utilities for Period Ending 12-31-13
8. COMMUNICATIONS
9. UNFINISHED BUSINESS
 - a. Resolution 2014-09, Legal Defense Zoning Millage Renewal
10. NEW BUSINESS
 - a. Resolution 2014-12, Amend Utility Department Fees
 - b. Fire Department, MABAS Agreement
 - c. Resolution 2014-11, Girls on the Run of SE Michigan 5K Race
 - d. Resolution 2014-13, Authorizing Building Official to Appoint Inspectors
 - e. Resolution 2014-14, Purchase of Township Employees Health Care
 - f. Budget Amendments
11. PAYMENT OF BILLS
12. PLEAS AND PETITIONS
13. ADJOURNMENT

David Phillips, Clerk, Superior Township, 3040 N. Prospect, Ypsilanti, MI 48198
Telephone: 734-482-6099; Email: davidphillips@superior-twp.org

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1. CALL TO ORDER

The regular meeting of the Superior Charter Township Board was called to order by the Supervisor Kenneth Schwartz at 7:30 p.m. on February 18, 2014, at the Superior Township Hall, 3040 North Prospect, Ypsilanti, Michigan.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

The members present were Ken Schwartz, David Phillips, Brenda McKinney, Nancy Caviston, Rodrick Green, Lisa Lewis and Alex Williams.

4. ADOPTION OF AGENDA

It was moved by McKinney seconded by Caviston, to adopt the agenda with the addition of Board Policy 06.06.001, Public Inspection of Assessing Records as Item I. under New Business and Resolution 2014-10, Amending Superior Township Personnel Manual and the Fire Fighters Letter of Understanding.

The motion carried by unanimous voice vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF JANUARY 21, 2014

It was moved by Caviston, seconded by McKinney, to approve the minutes of the regular Board meeting of January 21, 2014, as presented.

The motion carried by a unanimous voice vote.

6. CITIZEN PARTICIPATION

Rich Stickel, resident of Washington Square, said some of the subdivision roads had become impassable and thanked Supervisor Schwartz for having the Utility Department plow them. Supervisor Schwartz indicated that due to the severity of this winter, the Road Commission was unable to adequately plow the roads. He said he is exploring new strategies to improve future road maintenance.

7. REPORTS

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A. SUPERVISOR REPORT

Supervisor Ken Schwartz reported on the following: This winter's record snow falls and low temperatures resulted in increased demands for winter road maintenance and a flurry of complaints from our residents. The Township's Ordinance No. 68, Snow Emergency, is outdated and needs to be reviewed and revised this year. The Township also needs to review the manner in which it funds road repair and maintenance. Resolution 2014-10 was added to tonight's agenda to eliminate the Township making advance payments to employee's HSA accounts. Supervisor Schwartz indicated he had reviewed the resolution with the Fire Fighter's Union Representative and they have no opposition to the change. The Township contracted with Nimble Systems to complete an audit of the Township Information Technology (IT) systems. The audit will address the Township's IT equipment, needs and operations to determine if the Township's IT needs are being properly met. There has not been many major crimes in the past several months but Supervisor Schwartz did receive a suggestion from a resident of the Frains Lake area. He was concerned that door-to-door sales people or solicitors were casing homes to break and enter. He suggested the Township pass a no solicitation ordinance and to post signs in strategic areas.

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

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

The motion carried by a unanimous voice vote.

C. UTILITY DEPARTMENT FINANCIALS, PERIOD ENDING DECEMBER 31, 2014

It was moved by McKinney, seconded by Lewis, for the Board to accept the Utility Department Financials for the period ending December 31, 2014.

The motion carried by a unanimous voice vote.

8. COMMUNICATIONS

A. BROMLEY PARK COMMUNITY ASSOCIATION, ANNUAL UTILITY MAINTENANCE FEE

Keith Lockie, Utility Director, submitted a memo and was present to recommend waiving the Annual Utility Maintenance Fee for the sanitary sewer system that serves the Bromley Park community in the amount of \$3,173.03. When the Bromley Park Community Development

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Agreement was approved, it included a requirement for the Utility Department to charge an annual assessment fee for the maintenance of a non-motorized pathway. This pathway provides access to underground utilities and a section of sewer pipe for additional cleaning. As the development became completed, the Township determined that in most years, there was no need for additional cleaning or to charge the additional assessment. At their regular meetings of May 18, 2009 and October 19, 2009, the Township Board approved a procedure for the Board to waive the annual assessment fees, which includes the Community Association submitting a written request to have the fee waived. The Bromley Park Community Association submitted a letter dated February 7, 2014 requesting the Township Board waive the Annual Utility Maintenance Fee for 2013. In a letter dated February 18, 2014, Keith Lockie, Utility Department Director, recommended the assessment be waived, as there has not been any additional cleaning required for the sanitary sewer pipe in question.

It was moved by Phillips, seconded by Green, for the Superior Township Board to waive the Bromley Park Community Association Annual Utility Access Maintenance Fee for 2014 in the amount of \$3,173.05 as indicated by the Superior Township Utility Department Invoice Number 2014-REG-01.

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

Nays: None

Absent: None

The motion carried

B. DAN MOODY, WASHTENAW COUNTY SOLID WASTE COORDINATOR, SOLID WASTE AND RECYCLING REPORT

Supervisor Schwartz reviewed the letter from Dan Moody, Washtenaw County Solid Waste Coordinator. Trustee Williams indicated that the Township has cooperated with the County Solid Waste event held at EMU's Rynearson Stadium and it was very successful. The Board indicated the Township should contact Mr. Moody about having additional recycling events as it may reduce the amount of dumping on the roads.

It was moved by Caviston, seconded by Green, for the Board to receive the communication from Dan Moody, Washtenaw County Solid Waste Coordinator.

The motion carried by a unanimous voice vote.

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C. FIRE CHIEF WAYNE DICKINSON, REPORT TO START BID PROCESS ON FIRE TRUCK

In a letter dated February 13, 2014, Fire Chief Wayne Dickinson, explained that fire engine 11-2 is over-due for replacement, specifications for a replacement engine have been completed and he requested the Board approve the Fire Department issuing a notice to bid on a replacement engine. He said the specifications are very similar to the specs for engine #1, which was replaced in 2011 but they expect the cost to be higher due to new engine and other requirements.

It was moved by Phillips, seconded by McKinney, for the Board to approve the Superior Township Fire Department to issue a notice to bid for a new fire engine to replace fire engine 11-02.

The motion carried by a unanimous voice vote.

9. UNFINISHED BUSINESS

There was none.

10. NEW BUSINESS

A. CGAP, JOINT FIRE DEPARTMENTS, MOU AND SHARED EMPLOYEE AGREEMENT

Supervisor Schwartz explained that the following two documents are necessary in order to initiate the pilot program for the joint operation of the Superior and Ann Arbor Township fire departments. The agreement outlines the procedure for Superior Township to hire Brian Thurston as the part-time Fire Chief of Superior Township.

It was moved by Caviston, seconded by Lewis, for the Board to approve the following Memo of Understanding Regarding Fire Services and Shared Employee Agreement and to authorize the Supervisor to sign the documents:

**MEMORANDUM OF UNDERSTANDING
REGARDING FIRE SERVICES**

This Memorandum of Understanding (“Agreement”) is made effective on March 1, 2014 (“Effective Date”) by and between Ann Arbor Charter Township, a Michigan municipal corporation, whose address is 3792 Pontiac Trail, Ann Arbor, Michigan 48105 (“Ann Arbor Township”) and Superior Charter Township, a Michigan municipal corporation, whose address

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is 3040 North Prospect, Ypsilanti, Michigan 48198 ("**Superior Township**"). Ann Arbor Charter Township and Superior Township are together referred to as the "**Townships.**"

RECITALS

- A. The Ann Arbor Township Fire Department and Superior Township Fire Department (together the "**Fire Departments**") have had long standing mutual emergency aid agreements and, where appropriate, joint personnel training programs; and
- B. Superior Township is currently operating with an Interim Fire Chief, following the recent retirement of its Fire Chief; and
- C. The State of Michigan has encouraged governmental units to consider cooperation in and consolidation of services if cost savings or quality improvements can be achieved, and the Michigan Department of Treasury has incentivized studies of such cooperation and consolidation through a program titled Competitive Grant Assistance Program ("**CGAP**"); and
- D. The Boards of the Ann Arbor Township and Superior Township each adopted a resolution on December 16, 2013, authorizing the filing of an application for a CGAP grant ("**CGAP Application**") to study possibilities for additional strategic cooperation or consolidation of their Fire Departments; and
- E. The goal of the CGAP study is to identify opportunities for providing the highest quality emergency services with reduced overall costs; and
- F. Representatives of both Townships have developed a set of Operating Guidelines attached as Exhibit A, which may be amended from time to time, ("**Operating Guidelines**") for conducting the CGAP study and pilot program under a single Fire Chief command structure ("**Pilot Program**"); and
- G. Both Township Boards have authorized initiating the Pilot Program on March 1, 2014 for operation of the Townships' Fire Departments under a single Fire Chief, namely Brian Thurston ("**Chief Thurston**"), presently Fire Chief of Ann Arbor Township; and
- H. Representatives of the Townships have developed a Shared Employee Agreement attached as Exhibit B ("**Shared Employee Agreement**") related to the joint command of the Townships' Fire Departments by a single Fire Chief, being Chief Thurston.
- I. The Townships each believe it will be in their best interest and for their mutual benefit to cooperate in the joint operation of their Fire Departments under the Operating Guidelines during the Pilot Program and to share the services of a Fire Chief as set forth in the Operating Guidelines, the Shared Employee Agreement and this Agreement; and

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- J. The Townships wish to enter into this Agreement for cooperative operation of their Fire Departments under the Operating Guidelines during the Pilot Program.

AGREEMENT

1. Pilot Program. The Townships shall initiate the Pilot Program outlined in the CGAP Application and the Operating Guidelines on March 1, 2014, for the cooperative operation of the Fire Departments of both Ann Arbor Township and Superior Township under the command of a single Fire Chief, being Chief Thurston.
2. Operating Guidelines. The Operating Guidelines, as they may be amended from time to time by joint action of the Townships' Supervisors will govern the cooperative operation of the Townships' Fire Departments during the Pilot Program; provided, no action will be taken or change made that (a) cannot be reversed on thirty (30) days' notice in the event that the Pilot Program ends without a decision by both Township Boards to pursue consolidation or some other cooperative agreement, or (b) does not comply with the Union contractual agreements of both Townships.
3. Shared Employee Agreement. The Shared Employee Agreement shall govern the shared employee arrangement for joint command of the Fire Departments by Chief Thurston during the Pilot Program.
4. Term. This Agreement commences on the Effective Date set forth above and shall continue until either Township terminates this Agreement with not less than 30 days prior written notice to the other party.
5. Authority. Each party represents that this Agreement has been duly authorized by their respective Boards of Trustees.
6. Insurance/Liability. Each Township shall be solely responsible for and shall maintain, at such Township's expense, liability and property damage insurance coverage at their current limits and with their current insurance carriers for loss, liability or claims related to or arising out of such Township's property or equipment, and acts or omissions of such Township's employees, officers, contractors or agents, and for other matters occurring within the territorial limits of such Township, and shall provide evidence of such insurance coverage to the other party. Notwithstanding the foregoing, (a) the activities of Chief Thurston shall be governed by the terms of the Shared Employee Agreement, and (b) workers compensation of each Township's employees shall be governed by the terms of such Township's workers compensation insurance coverage. All authorized personnel acting in the line of duty shall be considered employees of their respective Fire Departments regardless of the time and place of injury. The foregoing shall not constitute a waiver of any of the rights, privileges and exemptions from liability afforded

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to municipalities or their agents or employees when performing their respective public functions.

7. General. This Agreement shall be governed and construed in accordance with the laws of the State of Michigan. This Agreement may be amended only by a writing signed by both parties. The Recitals are incorporated in this Agreement by this reference.

Signed and effective on the day and year first written above.

(signatures on the following page)

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ANN ARBOR CHARTER TOWNSHIP, a
Michigan municipal corporation

By: _____
Michael C. Moran
Its: Supervisor

SUPERIOR CHARTER TOWNSHIP, a Michigan
municipal corporation

By: _____
Kenneth Schwartz
Its: Supervisor

EXHIBIT A TO MEMORANDUM OF UNDERSTANDING

(Operating Guidelines)

EXHIBIT B TO MEMORANDUM OF UNDERSTANDING

(Shared Employee Agreement)

SHARED EMPLOYEE AGREEMENT

This Shared Employee Agreement (“**Agreement**”) is made effective on March 1, 2014 (“**Effective Date**”) by and between Ann Arbor Charter Township, a Michigan municipal corporation, whose address is 3792 Pontiac Trail, Ann Arbor, Michigan 48105 (“**Ann Arbor Township**”) and Superior Charter Township, a Michigan municipal corporation, whose address is 3040 North Prospect, Ypsilanti, Michigan 48198 (“**Superior Township**”). Ann Arbor Charter Township and Superior Township are together referred to as the “**Townships**.”

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RECITALS

K. The Ann Arbor Township Fire Department and Superior Township Fire Department have had long-standing mutual emergency aid agreements and, where appropriate, have conducted joint personnel training programs.

L. Superior Township is currently operating with an Interim Fire Chief, following the recent retirement of its Fire Chief.

M. The State of Michigan has encouraged governmental units to consider cooperation in and consolidation of services if cost savings or quality improvements can be achieved, and the Michigan Department of Treasury has incentivized studies of such cooperation and consolidation through a program titled Competitive Grant Assistance Program (“CGAP”).

N. The Boards of Ann Arbor Township and Superior Township each adopted a resolution on December 16, 2013, authorizing the filing of an application for a CGAP grant (“CGAP Application”) to study possibilities for additional strategic cooperation or consolidation of their Fire Departments.

O. The goal of the CGAP study is to identify opportunities for the highest quality emergency services with reduced overall costs.

P. Representatives of both Townships have developed a set of Operating Guidelines attached as Exhibit A, which may be amended from time to time, (“**Operating Guidelines**”) for conducting the CGAP study and pilot program under a single Fire Chief command structure (“**Pilot Program**”).

Q. Both Township Boards have authorized initiating the Pilot Program on March 1, 2014 for operation of the Townships’ Fire Departments under a single Fire Chief, namely Brian Thurston (“**Chief Thurston**”), presently Fire Chief of Ann Arbor Township.

H. The Townships each believe it will be in their best interest and for their mutual benefit to cooperate in an arrangement to share the services of a Fire Chief as set forth in the Operating Guidelines, as they may be amended from time to time, and this Agreement.

I. Ann Arbor Township believes that Chief Thurston’s development as a fire chief will benefit from his providing fire chief services to Superior Township on a part time basis.

IT IS AGREED as follows:

Term. This Agreement commences on the Effective Date set forth above and shall continue until either Township terminates this Agreement with not less than 30 days prior written notice to the other party (such term being the “**Shared Employment Period**”).

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Purpose. The purpose of this Agreement is to implement the Pilot Program under the Operating Guidelines for joint command of the Townships' Fire Departments by one Fire Chief.

Shared Employee Arrangement. The Townships hereby agree that Chief Thurston will remain an employee of Ann Arbor Township during the Shared Employment Period, during which period Ann Arbor Township shall retain authority over Chief Thurston, except that Superior Township shall be considered the co-employer of Chief Thurston with Ann Arbor Township for the purposes of worker's compensation, including the exclusive remedy provision of the Worker's Disability Compensation Act. Superior Township shall have sufficient control over Chief Thurston during the Shared Employment Period as necessary to conduct operation of the Superior Township Fire Department, including control over Chief Thurston's job duties as Superior Township Fire Chief as outlined in the Operating Guidelines and Superior Township's Job Description for Fire Chief, as they may be amended from time to time.

Thurston's Compensation and Benefits. During the Shared Employment Period, Ann Arbor Township shall compensate, pay payroll taxes and handle tax withholding for, provide benefits to, and otherwise determine the terms and conditions of employment for Chief Thurston pursuant to the Employment Agreement between Ann Arbor Township and Chief Thurston, as it may be amended, including an amendment to increase Chief Thurston's annual salary by \$6,000 during the Shared Employment Period. In addition, Ann Arbor Township will maintain worker's compensation coverage for Chief Thurston, and worker's compensation for Chief Thurston shall be governed solely by the terms of Ann Arbor Township's worker's compensation insurance coverage regardless of where the relevant injury occurs.

Reimbursement. Superior Township shall reimburse Ann Arbor Township 50% of all of Chief Thurston's compensation and benefit costs during the Shared Employment Period on a quarterly basis, promptly after receipt of an invoice and supporting calculations from Ann Arbor Township for such costs.

Indemnification.

6.1 Superior Township shall be solely responsible for Chief Thurston's conduct during the periods when Chief Thurston is at Superior Township or acting in the capacity of Fire Chief of Superior Township. Superior Township shall indemnify, defend and hold harmless Ann Arbor Township from and against any and all claims related directly or indirectly to Chief Thurston's activities in his capacity as Fire Chief of Superior Township or while at Superior Township, including, without limitation, all claims by Chief Thurston, except for (a) worker's compensation claims and (b) claims finally determined by a court of competent jurisdiction to have resulted from the gross negligence or willful misconduct of Ann Arbor Township.

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6.2 Ann Arbor Township shall be solely responsible for Chief Thurston's conduct during the periods when Chief Thurston is at Ann Arbor Township or acting in the capacity of Fire Chief of Ann Arbor Township. Ann Arbor Township shall indemnify, defend and hold harmless Superior Township from and against any and all claims related directly or indirectly to Chief Thurston's activities in his capacity as Fire Chief of Ann Arbor Township or while at Ann Arbor Township, including, without limitation, all claims by Chief Thurston, except for claims finally determined by a court of competent jurisdiction to have resulted from the gross negligence or willful misconduct of Superior Township.

Consequences of Termination of Agreement. Notwithstanding the termination of this Agreement, the co-employment for worker's compensation during the Shared Employment Period as described in Section 3, and the indemnification provisions of Section 6 shall survive such termination.

Assignment. This Agreement may not be assigned by a party without the written consent of the other party.

Governing Law. This Agreement is governed by the laws of the State of Michigan without reference to choice of law principles.

No Third Party Beneficiaries. The parties have not entered into this Agreement for the benefit of any other individual or legal entity, nor do they intend that any third party be benefited by this Agreement. Notwithstanding the incidental benefit to Chief Thurston as described in the Recitals, Chief Thurston is not a third party beneficiary under this Agreement. This Agreement does not alter Chief Thurston at-will employment with Ann Arbor Township and the Employment Agreement between Chief Thurston and Ann Arbor Township, nor does it create any employment rights of Chief Thurston with Superior Township.

Entire Agreement. This Agreement is the entire agreement of the parties regarding the shared employment of Chief Thurston and supersedes any prior agreements, understandings or representations. This Agreement may be terminated by thirty (30) days' prior written notice by one party to the other at the addresses set forth above, and otherwise may be amended only in a writing signed by the authorized representatives of both parties.

[signatures on following page]

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AGREED TO and effective on the date first set forth above.

SUPERIOR CHARTER TOWNSHIP

ANN ARBOR CHARTER TOWNSHIP

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____, 2014

Date: _____, 2014

EXHIBIT A

Operating Guidelines

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

Nays: None

Absent: None

The motion carried

B. RESOLUTION 2014-03, APPROVING PILOT PROGRAM FOR ANN ARBOR AND SUPERIOR TOWNSHIP JOINT FIRE DEPARTMENT STUDY

Supervisor Schwartz explained that the following resolution is necessary in order to implement the pilot program for the joint operation of the Superior and Ann Arbor Township fire departments. The resolution outlines the procedure for joint operation of the two fire departments if they do or do not receive the CGAP grant.

The following resolution was moved Caviston, seconded by Lewis:

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WASHTENAW COUNTY, MICHIGAN

**A RESOLUTION APPROVING IMPLEMENTATION OF A PILOT PROGRAM FOR
JOINT OPERATION OF THE SUPERIOR TOWNSHIP AND ANN ARBOR TOWNSHIP
FIRE DEPARTMENTS**

Resolution Number: 2014-03

Date: February 18, 2014

Resolution adopted at a regular meeting of the Board of Trustees of the Charter Township of Superior, Washtenaw County, Michigan held at the Township Hall, 3040 North Prospect, Ypsilanti, Michigan on February 18, 2014.

PRESENT: _____

ABSENT: _____

Motion by: _____; supported by: _____.

RECITALS

- R. The Ann Arbor Township Fire Department and Superior Township Fire Department have had long standing mutual emergency aid agreements and, where appropriate, joint personnel training programs; and
- S. Superior Township is currently operating with an Interim Fire Chief, following the recent retirement of its Fire Chief; and
- T. The State of Michigan has encouraged governmental units to consider cooperation in and consolidation of services if cost savings or quality improvements can be achieved, and the Michigan Department of Treasury has incentivized studies of such cooperation and consolidation through a program titled Competitive Grant Assistance Program ("CGAP"); and
- U. The Boards of Ann Arbor Township and Superior Township each adopted a resolution on December 16, 2013, authorizing the filing of an application for a CGAP grant ("CGAP Application") to study possibilities for additional strategic cooperation or consolidation of their Fire Departments. The CGAP Application was filed on or about January 17, 2014 and a copy is attached as Exhibit A; and

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- V. The goal of the CGAP study is to identify opportunities for the highest quality emergency services with reduced overall costs; and
- W. The CGAP Application anticipated that on March 1, 2014 both Fire Departments will be commanded by a single Fire Chief as a pilot program; and
- X. Representatives of both Townships have developed a set of Operating Guidelines attached as Exhibit B ("Operating Guidelines") for conducting the CGAP study and pilot program under a single Fire Chief command structure ("Pilot Program"); and
- Y. It now appears that a decision on the CGAP Application may not be received before March 1, 2014, the anticipated start date of the Pilot Program; and
- Z. The Superior Township Board believes it is in the best interest of the Township to proceed on March 1, 2014 with the Pilot Program using the Ann Arbor Township Fire Chief, Brian Thurston, to command both the Ann Arbor Township and Superior Township Fire Departments, even if notice of the CGAP grant award has not been received.

RESOLUTION

NOW THEREFORE the Township Board resolves:

1. RESOLVED, the Supervisor of Superior Township is authorized to initiate the Pilot Program outlined in the CGAP Application and Operating Guidelines with Ann Arbor Township on March 1, 2014, for operation of the Fire Departments of both Ann Arbor Township and Superior Township under a single Fire Chief, being Fire Chief Brian Thurston, presently the Ann Arbor Township Fire Chief, under the terms of the CGAP Application and the Operating Guidelines, until forty-five (45) days after the receipt of notice that award of a CGAP Application grant is approved by the State of Michigan, or receipt of notice that no award will be made ("CGAP Notice").
2. FURTHER RESOLVED, upon receipt of the CGAP Notice, the Township Supervisor shall place this matter on the agenda for the Board's next meeting for consideration of further action. If the CGAP Notice is not received by October 1, 2014, the Township Supervisor shall place this matter on the next Board agenda for consideration of further action.
3. FURTHER RESOLVED, the Superior Township Supervisor is authorized to execute any document necessary or advisable to implement the shared services of the Township Fire Chief and operation of the Pilot Program, including, without limitation a Shared Employee Agreement and a Memorandum of Understanding with Ann

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Arbor Township, both of which have been approved by the Superior Township Board of Trustees.

4. FURTHER RESOLVED, the Superior Township Supervisor, in conjunction with the Ann Arbor Township Supervisor, is authorized to amend the Operating Guidelines as needed to carry out the Pilot Program so long as, during the Pilot Program, no action will be taken that (a) cannot be reversed on thirty (30) days' notice in the event that the Pilot Program ends without a decision by both Township Boards to pursue consolidation or some other cooperative agreement, and (b) does not comply with the Union contractual agreements of both Townships. Actions by the Superior Township Supervisor related to amending the Operational Guidelines are subject to reversal by a majority vote of the Board of Trustees.
5. FURTHER RESOLVED, the Superior Township Supervisor shall notify the Township Board if and when a notice of intent to award or to not award a CGAP grant is received, within five days of receipt of the notice.
6. FURTHER RESOLVED, in the event that the Ann Arbor Township Board of Trustees does not adopt a resolution prior to March 1, 2014 substantially similar to this Resolution, this Resolution shall be null and void.

AYES: _____

NAYES: _____

ABSTAIN: _____

RESOLUTION DECLARED ADOPTED

Ken Schwartz, Supervisor
Superior Charter Township

I certify that the foregoing is a true and complete copy of a resolution adopted by the Superior Charter Township Board, County of Washtenaw, State of Michigan, at a regular meeting held on February 18, 2014, that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

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David Phillips, Clerk
Superior Charter Township

Dated: _____

EXHIBIT A

CGAP Application

EXHIBIT B

Operating Guidelines

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

Nays: None

Absent: None

The motion carried

C. RESOLUTION 2014-02, FEE SCHEDULE FOR BUILDING DEPARTMENT

Rick Mayernik, Building Official, presented a memo dated February 11, 2014 to the Board and was present and addressed the Board. He explained that the total permit fees required to construct an average home in Superior Township were considerably lower (about \$1,300) than surrounding communities (about \$2,200). The Building Department has also had to spend from reserves for the past several years. Resolution 2014-02 includes his recommended permit fee increases (to about \$2,000) that are slightly less than the average cost of neighboring communities (about \$2,200) and help to generate the revenue required to operate the Building Department.

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The following resolution was moved by McKinney, seconded by Phillips:

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

**RESOLUTION ESTABLISHING FEE SCHEDULE FOR
BUILDING, ELECTRICAL, PLUMBING AND MECHANICAL
PERMITS, AND OTHER SERVICES PERFORMED**

Resolution Number: 2014-02

Date: February 18, 2014

WHEREAS, Section 22 of Act 230 of the Public Acts of 1972, as amended, being the Stille-Derossett-Hale Single State Construction Code Act provides that the governmental subdivision enforcing the State Construction Code shall establish fees for acts and services performed by the governmental subdivision, and

WHEREAS, Superior Charter Township is the enforcing agency for the State Construction Code pursuant to Ordinance #123 as adopted by the Superior Charter Township Board on January 4, 1994.

NOW THEREFORE, BE IT RESOLVED that the following Construction Code fee schedule is established:

1.0 MISCELLANEOUS

- 1.1 A fee of \$50.00 will be charged for all work started without a permit.
- 1.2 Any work found to be in violation of Township codes or work not ready or available for inspection at the time the inspection is requested will require payment of a \$50.00 re-inspection fee. Reinspection fees may be waived at the discretion of the Building Official.
- 1.3 Anyone seeking inspection service other than the normal working hours of the Building department shall pay overtime fees, prior to inspection, as prescribed:

Each hour or part thereof	\$ 80.00
Sunday or holiday per hour or part thereof	\$ 105.00

- 1.4 Certificate of Occupancy

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All New Construction \$ 0.00

Temporary Certificate of Occupancy (all uses other than dwelling units)
\$5000.00 refundable cash bond plus an \$80.00 non-refundable
administrative/re-inspection fee.

Temporary Certificate of Occupancy (Dwelling Unit) \$500.00 refundable
cash bond plus an \$80.00 non-refundable administrative/re-inspection fee.

Cash bonds held for expired Temporary Certificates of Occupancy shall be
forfeited.

Cash bonds may be waived at the discretion of the Building Official.

1.5 Special inspections for the purpose of determining conformance with
codes:

Special inspection and any required report writing - \$50.00 per
half hour or part thereof.

2.0 PERMIT CANCELLATION AND REFUNDS

2.1 Upon written request and prior to commencement of any work, permits may be
canceled by the holder. Any plan review fees shall be forfeited and the balance of
the fees shall be refunded except that not less than \$50.00 shall be retained by the
Township to reimburse administrative expenses. All fees shall be forfeited unless
a request for refund is received within 180 days of permit issuance.

2.2 In those cases where work has commenced and a written request for cancellation
is received, the Building Official shall estimate the percentage of the work
completed and retain a like percentage of permit fees. At minimum, the retained
fees shall amount to no less than \$50.00 per inspection performed plus a \$50.00
administrative fee plus any plan review fees. All fees shall be forfeited unless a
requested refund is received within 180 days of the last inspection.

2.3 Every permit issued shall become subject to cancellation unless the work
authorized by such permit is commenced within 180 days after its issuance, or if
the work is suspended, abandoned, or not diligently pursued for a period of 180 days
after the time the work is commenced. All fees shall be forfeited for permits
cancelled in accordance with this Section.

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3.0 BUILDING PERMIT FEES

3.1 A building permit fee shall be paid for all alterations, new buildings and accessory structures based on the following:

3.1.1 Minimum permit fee \$100.00

3.1.2 Building Permit Fee - Improvement valuation multiplied by .0065
(Total rounded to the nearest dollar amount)

3.2 Improvement valuation for new buildings shall be determined by applying the square foot building valuation data from the most recently published "Building Safety Journal" published by the International Code Council.

3.3 Improvement valuations for additions, alterations or repairs to existing buildings shall be determined by the Building Official. The International Code Council building valuation data and a copy of a signed construction contract may be used as a guide by the Building Official in making a valuation determination.

3.4 A flat \$100.00 minimum building permit fee shall apply to the following items:

Above Ground Pools

Residential Wood Deck

3.5 A flat \$150.00 Building Permit fee shall be applied to the following items:

Mobile Home Set-Up (in a mobile home park)

Permanent Signs (including change of sign face)

Residential Demolition

3.6 The Building Official shall adjust the permit fee such that the fee collected shall not be less than the required number of inspections multiplied by \$50.00.

4.0 PLAN REVIEW FEES

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- 4.1 New/Residential plan review \$ 50.00
- 4.2 Commercial Plan Review \$50.00 per half hour or part of;
 \$100.00 minimum
 Plus any professional contractual plan review service deemed necessary by the Building Official charged at actual cost plus any shipping costs.
- 4.3 Addenda to original commercial or residential building plans shall be reviewed at a rate of \$50.00 per half hour or part thereof.
- 4.4 The Building Official may waive plan review fees for work determined to be minor in nature.

5.0 PLUMBING PERMITS

5.1 The following unit prices shall be multiplied by the number of items being installed.

5.1.1 Application Fee	\$30.00
Inspections (one-half hour maximum) from arrival on site)	\$50.00 each
Fixtures, floor drains, special drains Water connected appliances	\$ 6.00 each
Stacks (Soil, waste, vent and conductor)	\$ 3.00 each
Sewage Ejectors, Sumps	\$ 6.00 each
Subsoil Drains	\$ 5.00 each
Water Service Less than 2"	\$20.00 each
Water Service 2" or greater	\$40.00 each
Sewers (Sanitary, storm or combined)	

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Less than 6"	\$20.00 each
6" or greater	\$40.00 each
Manholes Catch Basins	\$ 5.00 each
Water distribution piping	
1" or less	\$10.00 each
Over 1"	\$25.00 each
Back-flow preventer	\$ 5.00 each
Medical Gas Systems	\$50.00

5.2 Plumbing plan review fees shall be calculated at \$50.00 per half hour or part thereof. Any professional contractual plan review service deemed necessary by the Building Official shall be charged at cost plus shipping.

6.0 MECHANICAL PERMITS

6.1 The following unit prices shall be multiplied by the number of items being installed.

6.1.1 Application Fee	\$30.00
Inspections (one half hour maximum from arrival on site)	\$50.00 each
Residential heating system without air conditioning (includes duct, vent and gas pipe)	\$50.00 each
Residential heating system with air conditioning (Includes duct, vent and gas piping)	\$80.00 each
Gas/Oil burning equipment – New and/or conversion units	\$30.00 each
Residential Boiler	\$30.00 each
Water Heater	\$ 6.00 each
Solid fuel equipment and chimney	\$30.00 each
Gas burning fireplace and vent	\$30.00 each

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Chimney, factory built – Installed separately	\$25.00 each
Solar; set of 3 panels (includes piping)	\$20.00 each
Residential Gas Piping; each opening	\$ 6.00 each
Air conditioning; installed separately (Includes split system)	\$30.00 each
Fans – Bath and Kitchen Exhaust	\$ 5.00 each
Heat Pumps; complete residential	\$50.00 each
Tanks (Aboveground and underground)	\$25.00 each
Piping/Process Piping (min. \$25.00)	\$ 0.05/ft.
Duct (min. \$25.00)	\$ 0.10/ft
Heat Pumps; Commercial (Pipe not included)	\$50.00 each
Air handlers Under 10,000 CFM	\$20.00 each
Over 10,000 CFM	\$60.00 each
Commercial Hoods	\$15.00 each
Heat recovery units	\$10.00 each
V.A.V. Boxes	\$10.00 each
Unit Ventilators	\$10.00 each
Unit Heaters (Terminal units)	\$15.00 each
Fire Suppression/Protection (Minimum \$45.00)	\$.75 per head

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Evaporator Coils	\$30.00 each
Refrigeration (split system)	\$30.00 each
Chiller	\$30.00 each
Cooling Towers	\$30.00 each
Compressor	\$30.00 each

6.2 Mechanical plan review fees shall be calculated at \$50.00 per half hour or part thereof. Any professional contractual plan review service deemed necessary by the Building Official shall be charged at cost plus shipping.

7.0 ELECTRICAL PERMITS

7.1 The following unit prices shall be multiplied by the number of items being installed.

7.1.1 Application Fee	\$ 30.00
Inspections (One Half Hour Maximum From Arrival on Site)	\$50.00 each
Service: Through 200 amps	\$10.00 each
Over 200 amps	\$25.00 each
Circuits	\$ 5.00 each
Lighting Fixtures – per 25	\$ 6.00 each
Dishwasher	\$ 5.00 each
Furnace – Unit heater	\$ 5.00 each
Electrical Heating Units (baseboard)	\$ 4.00 each
Power Outlets (ranges, dryers, etc.)	\$ 7.00 each
Signs/Neon	\$25.00 each
Feeders-Bus Ducts, etc. – per 50 ft.	\$ 6.00 each

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Air Conditioning	\$20.00 each
Mobile Home Park Site	\$ 6.00 each
Units up to 20 K.V.A. or H.P.	\$ 6.00 each
Units 21 K.V.A. or H.P. and over	\$12.00 each
Fire Alarms -- up to 10 devices	\$50.00
Fire Alarms -- over 10 devices	\$ 5.00 each
Energy Retrofit – Temp. Control	\$45.00 each
Conduit only; or grounding only	\$45.00 each

7.2 Electrical plan review fees shall be calculated at \$50.00 per half hour or part thereof. Any professional contractual plan review service deemed necessary by the Building Official shall be charged at cost plus shipping.

BE IT FURTHER RESOLVED that all previous resolutions regarding fees or valuation data for Building, Electrical, Plumbing, Mechanical and other services are hereby revoked.

PUBLICATION AND EFFECTIVE DATES

This resolution and fee schedule shall become effective immediately upon publication in the Ypsilanti Courier, newspaper of general circulation within the Township. .

CERTIFICATION

I, David Phillips, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on _____ and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

.....

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David Phillips, Superior Township Clerk

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

Nays: None

Absent: None

The motion carried. The resolution was adopted.

**D. RESOLUTION 2014-04, ENROLL IN THE MICHIGAN FIRE INSURANCE
WITHHOLDING PROGRAM**

Supervisor Schwartz explained that this past year a home on Nottingham was destroyed by fire and the insurance company mistakenly sent a check for \$8,000 to the City of Ypsilanti to be held in escrow to secure the repair, replacement or removal of the damaged property. Superior Township is not eligible to receive such checks because we are not enrolled in the Michigan Fire Insurance Withholding Program. Supervisor Schwartz drafted the required resolution and completed the forms. If the Board approves the resolution and application to the program, he will complete the process and the Township will be eligible to receive such escrow funds.

The following resolution was moved by Caviston, seconded by Williams:

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

**RESOLUTION TO ENROLL IN THE MICHIGAN DEPARTMENT OF INSURANCE
AND FINANCIAL SERVICES' FIRE INSURANCE WITHHOLDING PROGRAM**

Resolution Number: 2014-04

Date: February 18, 2014

WHEREAS, the provisions of Act 495 of the Public Acts of 1980; as amended by Act 216 of the Public Acts of 1998, and the provisions of Act 217 of the Public Acts of 1998, provide that a portion of certain casualty losses for fire or explosion otherwise payable by insurers may be withheld in escrow by participating municipalities in order to secure repair, replacement or removal of damaged structures which violate Superior Charter Township health or safety standards; and,

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WHEREAS, Superior Charter Township has determined that participation in said program would protect and promote the public health, safety and welfare and wishes to be included in the list of participating municipalities published by the Commission of Insurance; and,

WHEREAS, Superior Charter Township desires to implement all procedures necessary to administer said program by designating the Superior Charter Township official responsible for administration of the program and establish an escrow account for said purpose

NOW THEREFORE, BE IT RESOLVED as follows:

1. That Superior Charter Township does hereby become a participating municipality in the program providing for the escrow of fire insurance as established by Act 495 of the Public Acts of 1980; as amended by Act 216 of the Public Acts of 1998 or as established by Act 217 of the public Acts of 1998, and does declare its intention to uniformly apply the provisions of Section 2845 to all property within Superior Charter Township.
2. That the Superior Charter Township official responsible for the administration of Section 2845 of said Acts and any rules promulgated by the Commission of Financial and Insurance Services is hereby designated as Ken Schwartz, Township Supervisor.
3. That the Superior Charter Township official shall establish an escrow account with the _____ Bank for the purpose of receiving and holding deposits of money received from insurers pursuant to Section 2845 of said Acts, which account shall be separately maintained from all other accounts and may be an interest bearing account.

PUBLICATION AND EFFECTIVE DATES

This resolution and fee schedule shall become effective immediately upon publication in the Ypsilanti Courier, a newspaper of general circulation within the Township.

CERTIFICATION

I, David Phillips, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on _____ and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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David Phillips, Superior Township Clerk

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

Nays: None

Absent: None

The motion carried.

E. RESOLUTION 2014-05, UTILITY DEPARTMENT CRICKET METER PURCHASE

Keith Lockie, Utility Department Director, presented a Request for Legislation to the Board and was present to address the Board. He explained that the Y.C.U.A. recently began to meter sewage flow received at the treatment plant. The amount of flow received would be used to determine the water billing for each contract community. He is recommending that the Utility Department purchase a Cricket meter and install it at the same location as Y.C.U.A. master meter for Superior Township. The Cricket meter would be used to double check the accuracy of the Y.C.U.A. meter and the calculation of Superior Township's wholesale water bill from Y.C.U.A.

The following resolution was moved by McKinney, seconded by Phillips:

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL FOR THE SUPERIOR TOWNSHIP UTILITY
DEPARTMENT TO PURCHASE A CRICKET SEWER METER FROM UIS SCADA
INC.**

RESOLUTION NUMBER: 2014-05

DATE: February 18, 2014

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

WHEREAS, the Superior Township Utility Department has the power, privilege and authority

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to maintain and operate a utility department providing water and sewer services for the water and sewer district of the Township, and

WHEREAS, beginning in 2014, the Superior Township Utility Department will be billed by YCUA for sewage treatment based upon YCUA's meter readings from YCUA meters installed at various STUD waste water sewer pipes in the Township, and

WHEREAS, STUD would like to have a STUD owned meter installed at the Wiard Road Interceptor so that STUD can check YCUA's meter readings that will be used for billing for accuracy, and

WHEREAS, STUD uses a single source supplier for all of STUD's SCADA equipment and they have provided a bid of \$4,546.00 for the purchase of a Cricket Sewer Monitor that will meet STUD's needs, and

NOW, THEREFORE BE IT RESOLVED: that the Superior Township Board of Trustees authorizes the Superior Township Utility Department to purchase one Cricket Sewer at a cost not to exceed \$4,570.00 from UIS SCADA, as indicated on their quote dated February 4, 2014. And, the funds for this purchase will be from the Utility Department's Capital Reserve Checking Account #125

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

Nays: None

Absent: None

The motion carried.

F. RESOLUTION 2014-06, UTILITY DEPARTMENT, SCADA EQUIPMENT PURCHASE

Keith Lockie, Utility Department Director, presented a Request for Legislation to the Board and was present to address the Board. He explained that the computer used to operate and store data for the Utility Department's Supervisory Control and Data Acquisition (SCADA) is about seven years old and operates on Windows XP, which is obsolete and will soon be unsupported. He is requesting that the Board approve his request to purchase a cloud based system and a one year subscription to a portal service.

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

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**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL FOR THE SUPERIOR TOWNSHIP UTILITY
DEPARTMENT TO PURCHASE SCADA REPLACEMENT EQUIPMENT FROM UIS
SCADA INC.**

RESOLUTION NUMBER: 2014-06

DATE: February 18, 2014

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

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

WHEREAS, the Superior Township Utility Department operates a Supervisory Control and Data Acquisition (SCADA) system, which is an essential system to the operation of STUD's water and sewer system, and

WHEREAS, some components of STUD's (SCADA) system are over seven years old and are in need of upgrading and replacement, and

WHEREAS, STUD uses UIS SCADA as a single source supplier for all of their SCADA equipment and UIS SCADA has provided a bid of \$6,312.00 for the purchase of a "cloud based" system to replace STUD's SCADA main computer and a one year CRUISE Portal fee of \$1,470.00, which is an annual fee, and

NOW, THEREFORE BE IT RESOLVED, that the Superior Township Board of Trustees authorizes the Superior Township Utility Department to purchase a "cloud based" system for \$6,312.00 and one year of CRUISE Portal service for \$1,470.00 from UIS SCADA, as indicated on their quote dated February 4, 2014. And, the funds for this purchase will be from the Utility Department's Capital Reserve Checking Account #125.

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

Nays: None

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Absent: None

The motion carried

G. RESOLUTION 2014-07, LAW ENFORCEMENT MILLAGE RENEWAL

Supervisor Schwartz explained that the proposed ballot proposal is to renew the Law Enforcement Millage, which does not expire until 2015. However, there are no elections currently scheduled for 2015. In order to eliminate the possibility of the Township having to pay for a special election, he recommends that the millage proposal be placed on the ballot of the August 4, 2014 primary election.

The following resolution was moved by McKinney, seconded by Caviston:

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
FEBRUARY 18, 2014
RESOLUTION 2014-07**

**A RESOLUTION TO ADOPT BALLOT LANGUAGE
TO RENEW THE MILLAGE FOR LAW ENFORCEMENT**

WHEREAS, the Superior Charter Township Board wishes to provide additional revenue for law enforcement; and

WHEREAS, townships may provide law enforcement as authorized by Section 42.12 of the Act 359 of 1947 as amended (the Charter Township Act); and

WHEREAS, townships may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws; and

WHEREAS, the voters of Superior Charter Township previously approved a levy of 2.25 mills for law enforcement and said millage expires on December 31, 2014; and

WHEREAS, the Superior Charter Township Board wishes to renew the levy of 2.25 mills for law enforcement;

NOW, THEREFORE, BE IT RESOLVED, that the Township Board of Superior Charter Township, Washtenaw County, approves the following millage ballot question language and directs the Clerk to submit it to be placed on the August 5, 2014, election ballot:

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SUPERIOR TOWNSHIP RENEWAL OF LAW ENFORCEMENT MILLAGE

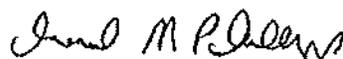
Shall the previously voted increase in the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution in the Charter Township of Superior of 2.25 mills (\$2.25 per \$1,000 of taxable value), which expires on December 31, 2014, be renewed at 2.25 mills (\$2.25 per \$1,000 of taxable value) and levied for 3 years, 2015 through 2018 inclusive, for the purpose of for law enforcement, which increase will raise an estimated \$1,231,800 in the first year the millage is levied? A portion of the millage levied on Hyundai's new construction only will be disbursed to the Local Development Finance Authority of the Charter Township of Superior.

Yes

No

I, the undersigned, the duly qualified and acting Township Clerk of the Charter Township of Superior, County of Washtenaw, State of Michigan, certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Charter Township of Superior at a special meeting held on the 18th day of February 2014, the original of which resolution is on file in my office, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act

IN WITNESS WHEREOF, I have set my official signature, this 18th day of February 2014.



DAVID M. PHILLIPS, CLERK,
CHARTER TOWNSHIP OF SUPERIOR

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

Nays: None

Absent: None

The motion carried. The resolution was adopted.

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H. RESOLUTION 2014-08, FIRE DEPARTMENT MILLAGE RENEWAL

Supervisor Schwartz explained that the proposed ballot proposal is to renew the Fire Department Millage, which does not expire until 2015. However, there are no elections currently scheduled for 2015. In order to eliminate the possibility of the Township having to pay for a special election, he recommends that the millage proposal be placed on the ballot of the August 4, 2014 primary election. Supervisor Schwartz feels the Fire Department be adequately funded by renewing the 3.0 mills. The 2014 budget includes about \$130,000 in transfers to reserve funds.

The following resolution was moved by McKinney, seconded by Caviston:

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
FEBRUARY 18, 2014
RESOLUTION 2014- 08**

**RESOLUTION TO ADOPT MILLAGE BALLOT LANGUAGE
TO RENEW THE MILLAGE FOR FIRE PROTECTION**

WHEREAS, the Superior Charter Township Board wishes to provide additional revenue for fire protection and prevention; and

WHEREAS, townships may provide fire protection and prevention as authorized by Section 42.13 of the Act 359 of 1947 as amended (the Charter Township Act); and

WHEREAS, townships may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws; and

WHEREAS, the voters of Superior Charter Township previously approved a levy of 3.0 mills for fire protection and prevention and said millage expires on December 31, 2014; and

WHEREAS, the Superior Charter Township Board wishes to renew the levy of 3.0 mills for fire protection and prevention;

NOW, THEREFORE, BE IT RESOLVED that the Township Board of Superior Charter Township, Washtenaw County, approves the following millage ballot question language and directs the Clerk to submit it to be placed on the August 5, 2014, election ballot:

SUPERIOR TOWNSHIP RENEWAL OF FIRE MILLAGE

Shall the previously voted increase in the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution in the Charter Township of Superior of 3.0 mills (\$3.00 per \$1,000 of

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taxable value), which expires on December 31, 2014, be renewed at 3.0 mills (\$3.00 per \$1,000 of taxable value) and levied for 3 years, 2015 through 2018 inclusive, for the purpose of providing additional revenue for fire protection and prevention, which increase will raise an estimated \$1,642,401 in the first year the millage is levied? A portion of the millage levied on Hyundai's new construction only will be disbursed to the Local Development Finance Authority of the Charter Township of Superior.

Yes

No

I, the undersigned, the duly qualified and acting Township Clerk of the Charter Township of Superior, County of Washtenaw, State of Michigan, certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Charter Township of Superior at a special meeting held on the 18th day of February 2014, the original of which resolution is on file in my office, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act

IN WITNESS WHEREOF, I have set my official signature, this 18th day of February 2014.



DAVID M. PHILLIPS, CLERK,
CHARTER TOWNSHIP OF SUPERIOR

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

Nays: None

Absent: None

The motion carried. The resolution was adopted.

I. RESOLUTION 2014-09, LEGAL DEFENSE, ZONING MILLAGE RENEWAL

Supervisor Schwartz explained that the Legal Defense Fund currently has a balance of about \$135,000. He indicated that at the present time, the Rock Riverine issue is the only potential cost

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for this fund and it appears as if the issue may be headed for a resolution that will not result in significant costs to the Township. He indicated that with the partial levy in 2014 and the full 0.25 mill levy in 2015, the fund would increase to about \$350,000. He recommends that the Board consider an alternate millage for roads instead of renewing the legal defense millage. He recommends that the Board postpone action on placing the renewal of the legal defense millage on the August 5, 2014 ballot.

It was moved by McKinney, seconded by Caviston, for the Board to postpone action on the following ballot proposal until the March 17, 2014 meeting:

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
FEBRUARY 18, 2014
RESOLUTION 2014-09**

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

WHEREAS, the Superior Charter Township Board wishes to provide additional revenue for defense and promotion of its Master Plan, Zoning Ordinance and which may include the purchase of Development Rights and Conservation Easements; and

WHEREAS, townships may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws; and

WHEREAS, the Superior Charter Township Board wishes to levy 0.25 mills for protecting and promoting the Township's Master Plan and the Zoning Ordinance, which may include the purchase of Development Rights and Conservation Easements; and

WHEREAS, the voters of Superior Charter Township previously approved a levy of 0.25 mills for the purpose defending and promoting the Township's Master Plan and Zoning Ordinance, which may include the purchase of Development Rights and Conservation Easements, and said millage expires on December 31, 2014; and **NOW, THEREFORE, BE IT RESOLVED** that the Township Board of Superior Charter Township, Washtenaw County, approves the following millage ballot question language and directs the Clerk to submit it to be placed on the August 5, 2014, election ballot:

**SUPERIOR CHARTER TOWNSHIP
RENEWAL OF MASTER PLAN AND ZONING DEFENSE MILLAGE**

**SUPERIOR CHARTER TOWNSHIP BOARD
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Shall the previously voted increase in the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution in the Charter Township of Superior of 0.25 mills (\$0.25 per \$1,000 of taxable value), which expires on December 31, 2014, be renewed at 0.25 mills for a period of three years, 2015 through 2017, inclusive, for the purpose of defending and promoting the Township's Master Plan and Zoning Ordinance, which may include the purchase of development rights and conservation easements, which increase will raise an estimated \$136,866, in the first year the millage is levied? A portion of the millage levied on Hyundai's new construction only will be disbursed to the Local Development Finance Authority of the Charter Township of Superior.

Should this proposal be approved?

Yes

No

I, the undersigned, the duly qualified and acting Township Clerk of the Charter Township of Superior, County of Washtenaw, State of Michigan, certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Charter Township of Superior at a meeting held on-----, 2014, the original of which resolution is on file in my office, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act

IN WITNESS WHEREOF, I have set my official signature, this -----
----- 2014.

The motion carried by unanimous voice vote. Action on the resolution was postponed until the March 17, 2014 Board meeting.

J. AMENDMENT TO PROSPECT POINTE PHASES I AND II DEVELOPMENT AGREEMENT

Supervisor Schwartz explained that the Township has been involved in discussions with the Pulte Land Development Company about obligations addressed in the development agreements of the Prospect Pointe subdivisions. The items of discussion include the completion, operation, maintenance and transfer of ownership to the Township of the sanitary sewer pump station, replacing the pump station with a future gravity sewer line and the granting of easements for

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utilities to neighboring property owners. These items were addressed in an amendment to the development agreements for phases I and II of Prospect Pointe. The amended development agreement has been approved by the Township attorney and has been signed by Pulte.

Copy of the Amendment is attached as Attachment A.

It was moved by Caviston, seconded by Green, for the Board to approve the First Amendment to Superior Charter Township Development Agreement Prospect Pointe Phase I and II – a Residential Subdivision and to approve Supervisor Schwartz to sign the agreement.

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

Nays: None

Absent: None

The motion carried.

K. DIXBORO DESIGN REVIEW BOARD APPOINTMENT

Supervisor Schwartz explained in a memo to the Board that Jack Goodnoe had been inadvertently left off of the list of appointments to the Dixboro Design Review Board (DDRB) that the Board recently approved. Mr. Goodnoe has been a member of the DDRB for many years. He contributes a great deal to the mission of the DDRB and he recommends that Mr. Goodnoe be re-appointed to the DDRB.

It was moved by McKinney, seconded by Lewis, that the Board concur with Supervisor Schwartz's recommendation to appoint Jack Goodnoe to the Dixboro Design Review Board with a term to expire on December 31, 2016.

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

Nays: None

Absent: None

The motion carried

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
FEBRUARY 18, 2014
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L. BOARD POLICY 06.01.001, PUBLIC INSPECTION OF ASSESSING RECORDS

Clerk Phillips explained that the Assessing Department recently learned that the Township's FOIA policy did not meet the requirements of the State Tax Commission for public inspection of assessing records. A new policy of the Board was drafted. It has been approved by the State Tax Commission.

It was moved by Phillips, seconded by Green, for the Board to approve the following Board Policy 06.01.001 Public Inspection of Assessing Records as a Policy of the Board:

06.01.001 PUBLIC INSPECTION OF ASSESSING RECORDS

The Charter Township of Superior (Township) maintains assessing records in compliance with State of Michigan laws, policies and procedures of the State of Michigan, State Tax Commission (STC) and other applicable governing agencies and provides for the public inspection of these records according to the following:

1. The Township maintains copies of the following records at the Township Hall, which are available for inspection and viewing by the public at no cost during the Township's regular business hours of 8:30 am to 4:30 pm. Monday through Friday, excluding approved holidays:

- Assessment Rolls
- Tax Rolls
- Assessment Record Card
- Sales Information
- Plat Maps
- School District Maps
- Zip Code Maps

2. The Township maintains the following records on the Township's website, www.superior-twp.org. The website is maintained by Washtenaw County and is available for viewing at no cost 24 hours a day, seven days a week:

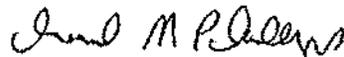
- Property searches through BS&A Internet Searches software that provides the taxable, assessed and SEV values on the searched property
- Also includes property information that includes property legal description, size of parcel, building description, including a sketch, property class, sales info and previous values

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
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If a member of the public requests the Township provide them with copies of any assessment documents or to review or inspect documents that are not included in the above documents, such requests are subject to fees addressed by the Township's Freedom of Information Policy (Adopted Policies of the Superior Township Board of Trustees, as revised, Policy 01.01.003, Freedom of Information). They must request such by following the Township's Freedom of Information Policy.

I, the undersigned, the duly qualified and acting Township Clerk of the Charter Township of Superior, County of Washtenaw, State of Michigan, certify that the foregoing is a true and complete copy of a policy adopted by the Board of Trustees of the Charter Township of Superior at a meeting held on the 18th day of February, 2014, the original of which resolution is on file in my office.

IN WITNESS WHEREOF, I have set my official signature, this 18th day of February, 2014.



DAVID M. PHILLIPS, CLERK,
CHARTER TOWNSHIP OF SUPERIOR

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

Nays: None

Absent: None

The motion carried.

**M. RESOLUTION 2014-10, AMEND LETTER OF UNDERSTANDING WITH THE
FIRE FIGHTERS UNION LOCAL 3292 AND THE NON-UNION EMPLOYEE'S
PERSONNEL MANUAL**

Supervisor Schwartz explained that the Township recently discovered that advances for Health Savings Accounts (HSA's) are not allowed by the Internal Revenue Service (IRS). Therefore, the following resolution was prepared to end this practice and to bring the Township's administration of the HSA into compliance with IRS regulations.

**SUPERIOR CHARTER TOWNSHIP BOARD
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The following resolution was moved by McKinney, seconded by Caviston:

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

**RESOLUTION AMENDING SUPERIOR TOWNSHIP PERSONNEL MANUAL,
AND LETTER OF UNDERSTANDING WITH SUPERIOR TOWNSHIP FIRE
FIGHTERS LOCAL 3292**

Resolution Number: 2014-10

Date: February 18, 2014

WHEREAS, The Superior Township Board of Trustees has established a Personnel Manual to describe Township employment policies for non-union personnel; and,

WHEREAS, The Superior Township Board of Trustees has executed a Collective Bargaining Agreement with the Superior Township Fire Fighters Union Local 3292, International Association of Fire Fighters; and,

WHEREAS, The Personnel Policies for nonunion employees have provisions addressing the Blue Cross/Blue Shield Preferred Provider Organization Health savings Account (PPO HSA) \$3,000/\$6,000 High Deductible Health Insurance Plan; and,

WHEREAS, Superior Township and the Fire fighters Union Local 3292 have executed documents containing provisions that address the Blue Cross/Blue Shield Preferred Provider Organization Health savings Account (PPO HSA) \$3,000/\$6,000 High Deductible Health Insurance Plan; and,

WHEREAS, the language describing the health insurance process for costs, deposit schedule, tax filing requirements and advances are described in Appendix A of the nonunion Superior Township Personnel Manual page 31; and more specifically identified as paragraphs 5 and 6; and,

WHEREAS, the language describing the health insurance process for costs, deposit schedule, tax filing requirements and advances are described in a Letter of Understanding with the Fire fighters dated May 20, 2013; and more specifically identified as paragraphs 5 and 6; and,

WHEREAS, it has come to the attention of the Board that advances for Health Savings Accounts are not permitted under IRS comparability rules, and may expose the Township to

**SUPERIOR CHARTER TOWNSHIP BOARD
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liabilities not contemplated or anticipated at the time of approving the Personnel Manual and the Letter of Understanding.

NOW THEREFORE, BE IT RESOLVED that for employees covered by the Personnel Manual, paragraph 5 (Advances) and paragraph 6 (Procedures for Advances) are struck, deleted, null and void and shall be of no further effect.

BE IT FURTHER RESOLVED that for employees covered by the Fire Fighters Collective Bargaining Agreement, paragraph 5 (Advances) and paragraph 6 (Procedures for Advances) of the Letter of Understanding dated May 20, 2013 are struck, deleted, null and void and shall be of no further effect.

CERTIFICATION

I, David Phillips, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on February 18, 2014 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



David Phillips, Superior Township Clerk

11. PAYMENT OF BILLS

It was moved by Caviston, seconded by Lewis, that the bills be paid as submitted in the following amounts: General - \$1,916.75; Utilities- \$1,653.00 for a total of \$3,569.75. Further, that the Record of Disbursements be received.

The motion carried by a unanimous voice vote.

**SUPERIOR CHARTER TOWNSHIP BOARD
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12. PLEAS AND PETITION

There were none.

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 8:50 p.m.

Respectfully submitted,

David Phillips, Clerk

Kenneth Schwartz, Supervisor

L: 5023 P: 805 6198378 PM
02/28/2014 03:19 PM Total Pages: 4
Lawrence Kastenbaum Washtenaw Co



AM
4
23

FIRST AMENDMENT TO SUPERIOR CHARTER TOWNSHIP
DEVELOPMENT AGREEMENT

Prospect Pointe Phase I and Phase II - a Residential Subdivision

THIS FIRST AMENDMENT TO SUPERIOR CHARTER TOWNSHIP
DEVELOPMENT AGREEMENTS ("Amendment") is made this 3rd day of
~~February~~ February, 2014, by and between PULTE LAND COMPANY, LLC, a Michigan
limited liability company, the address of which is 100 Bloomfield Parkway, Bloomfield
Hills, Michigan 48304 ("Developer"), and the CHARTER TOWNSHIP OF
SUPERIOR, a Michigan municipal corporation, the address of which is 3040 N.
Prospect Road, Ypsilanti, Michigan 48198 ("Township").

WITNESSETH:

WHEREAS, Developer's predecessor in interest and the Township entered into a
Development Agreement dated September 15, 2003, recorded on October 2, 2003, in
Liber 4320, Page 260, Washtenaw County Records ("Phase I Agreement"), in connection
with the development of certain real property located in the Township of Superior,
County of Washtenaw, State of Michigan, as a residential subdivision known as Phase I
of Prospect Pointe ("Phase I"); and

WHEREAS, Developer and the Township entered into a Development
Agreement dated July 21, 2005, recorded on August 4, 2005, in Liber 4497, Page 312,
Washtenaw County Records ("Phase II Agreement"), in connection with the development
of certain real property located in the Township of Superior, County of Washtenaw, State
of Michigan, as a residential subdivision known as Phase II of Prospect Pointe ("Phase
II"); and

WHEREAS, Developer has recorded the final plat of Phase I of Prospect Pointe
in Liber 35 of plats, pages 67 through 80, inclusive, Washtenaw County Records,
consisting of lots 1 through 108, both inclusive; and

WHEREAS, Developer has recorded the final plat of Phase II of Prospect Pointe
in Liber 35 of plats, pages 99 through 110, inclusive, Washtenaw County Records,
consisting of lots 109 through 199, both inclusive; and

WHEREAS, the Phase I agreement required, among other things, that Developer
enter into a Lift Station Maintenance Agreement, and include provisions in the
subdivision association documents to have the Association pay all costs associated with
the maintenance of the lift station; and

WHEREAS, the parties have agreed to amend the terms of the Phase I agreement
to provide that the sanitary sewer lift station will be dedicated to the Township upon the
execution of this agreement and that the Association will not be responsible for any
future lift station costs; and

Time Submitted for Recording
Date FEB 20 14 Time 3:10 PM
Lawrence Kastenbaum
Washtenaw County Clerk/Registrar

PULTE LAND COMPANY, LLC,
a Michigan limited liability company

By: [Signature]
Its: Authorized Agent Kevin Christofferson
Authorized Agent

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

The foregoing instrument was acknowledged before me this 3rd February day of ~~January~~, 2014,
by

Kevin Christofferson the Authorized Agent of Pulte Land Company, LLC,
A Michigan limited liability company, on behalf of the company.

Embossed Hereon is My
Oakland County Michigan Notary Public Seal
My Commission Expires March 05, 2020
AMANDA J. VANDERPOOL

[Signature]
Amanda J. Vanderpool
Notary Public, Oakland County, MI

Acting in Oakland County

My Commission Expires: March 5, 2020

CHARTER TOWNSHIP OF SUPERIOR
A Michigan Municipal Corporation

By: [Signature]
Kenneth Schwartz,
Superior Township Supervisor

STATE OF MICHIGAN)
) ss.
COUNTY OF WASHTENAW)

The foregoing instrument was acknowledged before me this 19th February day of ~~January~~, 2014,
by Kenneth Schwartz, Superior Township Supervisor a Michigan Municipal Corporation.

David M. Phillips
Notary Public, State of Michigan
County of Washtenaw
My Commission Expires March 1, 2016
Acting in the County of Washtenaw

[Signature] DAVID M. PHILLIPS
Notary Public, Washtenaw County, MI
Acting in Washtenaw County
My Commission Expires: MARCH 1, 2015

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
FEBRUARY 18, 2014
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PAGE 41**

12. PLEAS AND PETITION

There were none.

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 8:50 p.m.

Respectfully submitted,

David Phillips, Clerk

Kenneth Schwartz, Supervisor

L: 5023 P: 809 6190375 RH
02/28/2014 03:19 PM Total Pages: 4
Lewiston Kosterbaum Washtenaw Co



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4
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**FIRST AMENDMENT TO SUPERIOR CHARTER TOWNSHIP
DEVELOPMENT AGREEMENT**

Prospect Pointe Phase I and Phase II – a Residential Subdivision

THIS FIRST AMENDMENT TO SUPERIOR CHARTER TOWNSHIP DEVELOPMENT AGREEMENTS ("Amendment") is made this 3rd day of FEBRUARY, 2014, by and between **PULTE LAND COMPANY, LLC**, a Michigan limited liability company, the address of which is 100 Bloomfield Parkway, Bloomfield Hills, Michigan 48304 ("Developer"), and the **CHARTER TOWNSHIP OF SUPERIOR**, a Michigan municipal corporation, the address of which is 3040 N. Prospect Road, Ypsilanti, Michigan 48198 ("Township").

WITNESSETH:

WHEREAS, Developer's predecessor in interest and the Township entered into a Development Agreement dated September 15, 2003, recorded on October 2, 2003, in Liber 4320, Page 260, Washtenaw County Records ("Phase I Agreement"), in connection with the development of certain real property located in the Township of Superior, County of Washtenaw, State of Michigan, as a residential subdivision known as Phase I of Prospect Pointe ("Phase I"); and

WHEREAS, Developer and the Township entered into a Development Agreement dated July 21, 2005, recorded on August 4, 2005, in Liber 4497, Page 312, Washtenaw County Records ("Phase II Agreement"), in connection with the development of certain real property located in the Township of Superior, County of Washtenaw, State of Michigan, as a residential subdivision known as Phase II of Prospect Pointe ("Phase II"); and

WHEREAS, Developer has recorded the final plat of Phase I of Prospect Pointe in Liber 35 of plats, pages 67 through 80, inclusive, Washtenaw County Records, consisting of lots 1 through 108, both inclusive; and

WHEREAS, Developer has recorded the final plat of Phase II of Prospect Pointe in Liber 35 of plats, pages 99 through 110, inclusive, Washtenaw County Records, consisting of lots 109 through 199, both inclusive; and

WHEREAS, the Phase I agreement required, among other things, that Developer enter into a Lift Station Maintenance Agreement, and include provisions in the subdivision association documents to have the Association pay all costs associated with the maintenance of the lift station; and

WHEREAS, the parties have agreed to amend the terms of the Phase I agreement to provide that the sanitary sewer lift station will be dedicated to the Township upon the execution of this agreement and that the Association will not be responsible for any future lift station costs; and

Time Submitted for Recording
Date 2/28 2014 Time 3:10 PM
Lewiston Kosterbaum
Washtenaw County Clerk/Registrar

WHEREAS, the Phase II agreement required, among other things, that Developer would re-route the sanitary sewer servicing Phases I and II upon development of an adjacent site commonly known as 325 E. Clark Road; and

WHEREAS, the parties have agreed to amend the Phase II agreement to clarify the Developer's obligations to route the sanitary sewer system upon development of Phase III, and to provide utility easements for the use and benefit of other parcels;

NOW, THEREFORE, in consideration of the mutual premises and covenants contained in this Amendment, the parties hereby agree as follows:

1. Section 3.4 of the Phase I agreement is amended and restated in its entirety as follows:

The Development shall be constructed as approved on the Engineering Plans ("Lift Station"). The Lift Station has been constructed as directed by the Superior Township Utilities Department and the Township agrees to accept the dedication of the Lift Station "as is" as part of the public utility system. The Township, at its sole cost and expense, shall maintain and operate the Lift Station hereinafter.

2. The last paragraph of Section 2.15 of the Phase II Agreement is deleted and is replaced with the following paragraphs:

The Development shall be constructed as approved on the Engineering Plans. Developer is not required to install sewer or water lines on the property described in the Phase II agreement as the "Rolling Oaks development", commonly known as 325 E. Clark Road, parcel I.D., J-10-33-400-029; provided, however, upon commencement of development of Phase III, the Developer shall continue extensions of the relief sewer pipe to the south property line of Prospect Pointe as directed by the Township at the Developer's sole cost and expense.

Developer agrees to complete the engineering and installation of the sanitary sewer and water system in a manner that will accommodate connection to the utility system by neighboring parcels and tracts. In furtherance of this objective, developer agrees to provide utility easements to adjoining parcels and tracts even if such request is prior to the development of Phase III.

End of Document

PULTE LAND COMPANY, LLC,
a Michigan limited liability company

By: [Signature]
As: Authorized Agent Kevin Christofferson
Authorized Agent

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

The foregoing instrument was acknowledged before me this 3rd February,
by ~~the~~ day of ~~January~~, 2014,

Kevin Christofferson, the Authorized Agent of Pulte Land Company, L.L.C.,
A Michigan limited liability company, on behalf of the company.

Embossed Hereon is My
Oakland County Michigan Notary Public Seal
My Commission Expires March 05, 2020
AMANDA J. VANDERPOOL

[Signature]
Amanda J. Vanderpool
Notary Public, Oakland County, MI
Acting in Oakland County
My Commission Expires: March 5, 2020

CHARTER TOWNSHIP OF SUPERIOR
A Michigan Municipal Corporation

By: [Signature]
Kenneth Schwartz,
Superior Township Supervisor

STATE OF MICHIGAN)
) ss.
COUNTY OF WASHTENAW)

The foregoing instrument was acknowledged before me this 19th February,
by Kenneth Schwartz, Superior Township Supervisor a Michigan Municipal Corporation, ~~the~~ day of ~~January~~, 2014,

David M. Phillips
Notary Public, State of Michigan
County of Washtenaw
My Commission Expires March 1, 2016
Acting in the County of Washtenaw

[Signature] DAVID M. PHILLIPS
Notary Public, Washtenaw County, MI
Acting in Washtenaw County
My Commission Expires: MARCH 1, 2015

Drafted by and when recorded return to:
Erik Prater
Bodman PLC
1901 St. Antoine Street
Detroit, MI 48226



Tax Parcel ID Nos.

Lots 1 through 108, Phase I, Prospect Pointe
Tax Parcel IDs: J-10-33-108-001 through J-10-33-108-108

Lots 109 through 199, Phase II, Prospect Pointe
Tax Parcel IDs: J-10-33-109-109 through J-10-33-109-199

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
February 2014

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	<i>\$109,000.00</i>	<i>\$591.00</i>	<i>1</i>
Electrical Permits	<i>\$0.00</i>	<i>\$504.00</i>	<i>5</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$1,643.50</i>	<i>13</i>
Plumbing	<i>\$0.00</i>	<i>\$400.00</i>	<i>4</i>
Res-Additions (Inc. Garages)	<i>\$0.00</i>	<i>\$70.00</i>	<i>2</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$200.00</i>	<i>2</i>
Res-Other Building	<i>\$0.00</i>	<i>\$0.00</i>	<i>1</i>
Res-Renovations	<i>\$0.00</i>	<i>\$134.00</i>	<i>1</i>
Totals	<i>\$109,000.00</i>	<i>\$3,542.50</i>	<i>29</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January through February 2014

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	\$109,000.00	\$10,416.00	4
Com-Other Non-Building	\$0.00	\$1,557.00	5
Electrical Permits	\$0.00	\$2,702.00	18
Mechanical Permits	\$0.00	\$3,877.75	30
Plumbing	\$0.00	\$1,018.00	8
Res-Additions (Inc. Garages)	\$0.00	\$70.00	2
Res-Manufactured/Modular	\$0.00	\$200.00	2
Res-New Building	\$1,308,643.00	\$5,888.00	2
Res-Other Building	\$0.00	\$80.00	2
Res-Renovations	\$97,425.00	\$572.00	3
Totals	\$1,515,068.00	\$26,380.75	76

February 2014 Fire Department Responses

Structure Fires: 3

1. 2/5/2014
5400 Plymouth Rd
PV: 250,000 PL: 300
CV: 175,000 CL: 0
2. 2/8/2014
1900 Prospect Rd
PV: 200,000 PL: 100
CV: 100,000 CL: 50
3. 2/15/2014
8380 Geddes Rd
PV: 500,000 PL: 0
CV: 250,000 CL: 300

Vehicle Fires: 1

1. 2/2/2014
855 Clark Rd
PV: 4,000 PL: 4,000
CV: 500 CL: 500

Brush Fires: 0

Trash Fires: 1

Medical Emergencies: 51

Personal Injury Accidents: 4

1. 2/2/2014
9600 Warren Rd
2. 2/4/2014
Ford Rd. E/ Prospect Rd
3. 2/27/2014
M-14 W/ Curtis Rd.
4. 2/27/2014
Ford Rd. / Prospect Rd.

Property Damage Accidents: 16

Residential Fire Alarm: 2

1. 2/13/2014
1550 Dawn Ave.
2. 2/23/2014
8813 Plymouth Rd.

Commercial Fire Alarm: 0

St. Joseph Mercy Hospital Alarms: 0

Utility Emergency: 1

Public Service Request: 3

Good Intent: 10

Carbon Monoxide Alarms: 1

Mutual Aid: 16

All Other Incidents: 0

Total Alarms: 109

Burn Permits: 33

2014

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: FEBRUARY 2014 HOSPITAL ALARMS

DATE: 3-1-2014

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

TOTAL FALSE ALARMS:

1ST. ALARM: NO CHARGE

2ND ALARM \$50.00

3RD ALARM \$200.00

TOTAL: \$.00

ALARM LOCATIONS:

NONE TO REPORT

Superior Township Fire Department Mutual Aid Responses February 2014

Date	Type	Department	Location	Shift	Info
2/1/2014	MA GIV	AATFD	23 @ NIXON	3	MVA
2/1/2014	MA GIV	AATFD	23 @ PLYMOUTH	3	MVA
2/1/2014	MA GIV	AATFD	EAST TRIPLE	3	MVA
2/1/2014	AMA GIV	YTFD	1846 TYLER	3	POSSIBLE STRUCTURE FIRE
2/5/2014	MA GIV	AATFD	23 @ WASHTENAW	2	MVA
2/5/2014	MA GIV	AATFD	23 @ PLYMOUTH	2	MVA
2/6/2014	AMA GIV	AATFD	M-14 @ BARTON	1	ROLL OVER
2/7/2014	AMA GIV	AATFD	23 @ GEDDES	2	ROLL OVER
2/8/2014	BOX GIV	ANN ARBOR CITY	1408 WASHTENAW	2	STRUCTURE FIRE
2/8/2014	BOX GIV	YTFD	1948 HARDING	3	STRUCTURE FIRE
2/8/2014	AMA REC	YTFD	1900 PROSPECT	3	STRUCTURE FIRE
2/8/2014	AMA GIV	AATFD	23 @ HRD	3	ROLL OVER
2/9/2014	AMA GIV	AATFD	WEST TRIPLE	2	ROLL OVER
02/09/14	AMA GIV	AATFD	EAST TRIPLE	2	ROLL OVER
02/15/14	AMA GIV	YTFD	2758 WOODRIF LN	1	STRUCTURE FIRE
02/15/14	AMA REC	AATFD, YTFD	8380 GEDDES	1	POSSIBLE STRUCTURE FIRE
02/17/14	AMA REC	AATFD, YTFD	2434 RIDGE RD	3	POSSIBLE STRUCTURE FIRE
02/22/14	AMA GIV	AATFD	23 @ GEDDES	1	ROLL OVER
02/22/14	MA GIV	SALEM	M-14 AT NIXON	1	CAR FIRE
02/27/14	AMA REC	AATFD	M-14 WEST OF CURTIS	3	ROLL OVER

Superior Township Ordinance Report

February to March 2014

Landscape Debris-Blight

Ordinance 165

9208 Panama	junk in yard, no response, removed by Township
6645 Warren	blight in yard, pending
1652 Harvest	dilapidated garage, notice sent, resident responded, pending
1617 Harvest	pile of wood scraps in back yard, contacted realtor, removed
1560 Harvest	junk in yard, removed after notice
1882 Savannah	junk in yard, removed after notice
8624 Hemlock Ct.	junk in yard, removed after notice
8975 Nottingham	junk in yard, removed after notice
Macarthur/Wiard	undeveloped parcel, junk at curb, contacted owner, pending

Noise Complaints

8543 Kingston	complaints of late night loud swearing and loud vehicles, notice sent to landlord, referred to WCSSO
---------------	--

Animal Complaints

Snow Removal

Ordinance 68

Brookside	12 notices distributed where sidewalks not cleared
-----------	--

Vehicles

1833 Hamlet vehicle not moved during snow events, referred to WCSO
1803 Hamlet vehicle not moved during snow events, referred to WCSO
8812 Nottingham vehicle not moved during snow events, referred to WCSO
1066 Stamford inoperable vehicle, 1st notice sent
1559 Sheffield car with flats in drive, 1st notice sent
1711 Hamlet car with flats in drive, notice sent, repaired
1194 Stamford vehicle in drive on blocks, notice sent, removed
1726 Devon vehicle in street with flats, referred to WCSO
9125 Panama vehicle not moved during snow events, referred to WCSO
9263 Panama vehicle not moved during snow events, referred to WCSO

Miles: 238

Time: 40

Submitted by John Hudson, Ordinance Officer

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

Approved by Superior Township Park Commission on February 18, 2014.

Superior Township Park Commission
Regular Meeting
January 21, 2014

Adopted Minutes

- I. Call to Order
The meeting was called to order by Chair Jan Berry at 6:30 pm.
- II. Roll Call
Park Commissioners present: Jan Berry, Uva Wilbanks, Marion Morris, Mirada Jenkins, Terry Lee Lansing, Sandi Lopez, Martha Kern-Boprie

Park Commissioners absent: none

Others present: Trustee Alex Williams; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Director
- 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 Marion Morris to approve the agenda as drafted.
The motion carried.
- V. Prior Meeting Minutes Approval
A. December 16, 2013
It was moved by Uva Wilbanks and supported by Martha Kern-Boprie to approve the minutes of 12/16/13 with the following corrections:
Prior Meeting Minutes Approval: correct the date in the motion to 11/15/13.
Citizen Participation: Line four – correct text to read "...collaboration with YDL..." Line seven – correct last sentence text to read "A pavilion is under consideration outside the library structure."
Park Reports – Chairperson: Line three – correct spelling of Supervisor Schwartz.
Bills for Payment: correct spelling to "...by Sandi Lopez and supported by Terry Lee Lansing..."
The motion carried.
- VI. Citizen Participation
None
- VII. Board Liaison Report
Trustee Alex Williams reported on the 12/16/13 Township Board meeting. Ordinance 174-13 to regulate off-street parking was given final approval. Ordinance 175-14 to regulate cell towers and fuels for farmers was given final approval. Action on a potential donation of unconstructed acreage in the Autumn Woods condominiums was deferred for further investigation, particularly of neighboring property owner's opinions. The Ypsilanti Community Utility Authority (YCUA) agreement was deferred for further investigation and negotiation. Ann Arbor Township is applying for a non-motorized trail grant from Washtenaw County to establish a trail along Dixboro Road from Geddes to Plymouth Roads. It may be possible for Superior Township to collaborate on this grant application to secure a trail extension to the Cherry Hill and Gale Road intersection. A grant is being sought to study potential merger of the Ann Arbor Township and Superior Township Fire Departments. A few uncollectable debts were written off.

Approved by Superior Township Park Commission on February 18, 2014.

VIII. Parks Reports

A. Chairperson

Chair Jan Berry shared with park commissioners a photograph of a tree stand found by park department staff in Harvest Moon Park. The tree stand was there to facilitate hunting. Park staff removed the tree stand.

B. Administrator

Keith Lockie supplied a written report. Quotes have been sought for computer equipment. Staff wages have been adjusted, consistent with the motion adopted by the Park Commission in December. Superior Land Preservation Society (SLPS) donated \$100.00 to the Park Department in December. Park Department staff have been very busy with snow removal. Equipment operation in frigid temperatures is challenging. Tools are being repainted. Staff have been asked to keep non-motorized trail bridges clear of snow.

C. Board Meeting Attendees

Mirada Jenkins attended the 12/16/13 Township Board Meeting. She reported the Utility Department purchased hand held radios. New signage has been purchased for the Ypsilanti District Library (YDL) branch in Superior Township.

D. Park Steward

The board walks in Cherry Hill Nature Preserve (CHNP) are heavily used. They are protecting the trails and plants in CHNP.

E. Safety

No accidents or injuries.

IX. Communications

- A. Huron River Watershed Council Letter & Report
- B. Letter and Sales Receipt to SLPS regarding Donation
- C. SLPS signed Building Rental Form – 2014
- D. Memo from Keith Lockie regarding Park Rules
- E. 2014 Township Meeting Schedule
- F. December 2013 Budget Amendment

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

X. Old Business

A.

XI. New Business

A. Park Rules

A question was asked whether hunting was permitted in any of the township parks. Rules were not entirely consistent or clear. Park commissioners suggested the following rules:

No weapons or fireworks in any park.

No hunting or camping in any park.

Dogs must be on leashes.

No groundfires.

No horses in CHNP

No horses in Shroeter Park when the ground is soft.

No motorized vehicles outside parking areas.

These suggestions will be conveyed to Keith Lockie who will use them as the basis for new Park Rules, to be reviewed at the next Park Commission meeting. Alex Williams suggested

Approved by Superior Township Park Commission on February 18, 2014.

incorporating our park rules into an ordinance adopted by the Township Board. Mirada Jenkins suggested placing a link on the township website to the Park Rules.

XII. Bills for Payment

It was moved by Sandi Lopez and supported by Terry Lee Lansing to approve the bills totaling \$14,429.91 for payment. The motion carried.

XIII. Financial Reports

It was moved by Uva Wilbanks and supported by Marion Morris to receive the 12/31/13 Pre-Audit Financial Statements. The motion carried.

XIV. Pleas and Petitions

Martha Kern-Boprie asked why the Park Commission was provided a copy of the 2011 Huron River Watershed Council Report and Letter on Harvest Moon Park now. Jan Berry said she would check with Keith Lockie to find out why.

Martha also asked about the SLPS donation of \$100. The document in Communications says "Sales Receipt" and she noted it looked like the Park Fund and had given a contribution to the SLPS rather than received one from SLPS. Chair Berry and Marion Morris confirmed the contribution came from SLPS to the Park Department.

Marion Morris complained about excessive lighting on the Ridge & Geddes round-about. She said it is too bright, and brighter than the round-about at Geddes and Superior.

Marion also noted that the SLPS met last week, and discussed the 53 acre parcel on the north side of Clark Road, east of LeForge and west of River Street. ~~SLPS members~~ Some people discussed conveying money through the Park Commission to help the county acquire the parcel. Park Commissioners were not in support of this.

XV. Adjournment

It was moved by Uva Wilbanks and supported by Marion Morris to adjourn the meeting at 7:05 pm.

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



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDEERSHERIFF

To: Ken Schwartz, Superior Township Supervisor
From: Marlene Radzik, Police Services Lieutenant
Through: Dieter Heren, Police Services Commander
Date: March 6, 2014
Re: February 2014 Police Services Monthly Report

In February of 2014 there were 667 calls for service in Superior Township compared to February 2013 where there were 685 calls for service in Superior Township.

For the month of February 2014 deputies initiated 96 stops and issued 24 citations.

Information on **significant events** this month includes:

- On February 2nd, 2014 Deputy Losey was patrolling the St. Joseph Mercy Hospital parking lot reference this location being a "target" in regards to dumping stolen vehicles. On this date at approximately 1230 hours he observed a vehicle, snow covered, that appeared to have been parked in the lot for a long period of time. Deputy Losey ran the license plate and the vehicle returned stolen out of Pittsfield Township. Pittsfield Township did not request that the vehicle be processed therefore they assisted in facilitating the return of the stolen vehicle to the owner. The vehicle was reported stolen on January 7th, 2014.
- On February 5th, 2014 Deputy Montgomery made contact with a subject in the 9400 block of Macarthur Blvd. The subject had a felony warrant for domestic violence 3rd out of Washtenaw County Sheriff's office. Deputy Montgomery placed Anthony Jamal Gregory, B/M, 1-31-1979 into custody and transported him to the Washtenaw County Jail.
- On February 7th, 2014 Deputy Visel and Sergeant Marocco initiated a traffic stop on Macarthur Blvd. near Golfview. The front passenger had a felony warrant out of Alabama for the following charges; Ct. 1-Burglary 3rd, Ct. 2-Recovered Stolen Property 1st and Ct. 3-Theft of Property 1st. Jonathon Christopher Bean-Wardlow, B/M, 8-4-1991 was placed into custody and transported to the Washtenaw County Jail pending extradition to Alabama.
- On February 11th, 2014 Deputy Losey responded to the 6400 block of Ford Road for a reported home invasion. The home invasion occurred on this date between the hours of 1:50pm and 2:40pm. Deputy Ballou responded to the location and processed the scene. No suspects at this time however latent fingerprints were lifted and sent to the MSP crime lab for analysis. Investigation continues.

- On February 18th Deputy Sexton initiated a traffic stop on a vehicle at Savannah Lane and Warwick. The driver fled and Deputy Sexton ensued in a foot chase. With the assistance of Sergeant Marocco the suspect was apprehended a short time later. The driver who fled was identified as David Paul Ousley, W/M, 6-13-1986. David Ousley was a parole absconder and was transported to the Washtenaw County Jail.
- On February 19th, 2014 Deputy Ballou investigated a report of \$2500.00 worth of copper stolen from a construction zone on the campus of St. Joseph Mercy Hospital. No known suspects.

CLR-008 Monthly Summary Of Offenses (WD)

City: Superior Twp-SUT



Month:	February
Year:	2014
Print Option:	Print Both Monthly and YTD
Include Unfounded:	No
Report Offenses:	Include All (1,2,3,4)
Attempted/Completed/NA:	Includes Attempted, Completed
City:	Superior Twp-SUT

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

For The Month Of February

Classification	Feb/2013	Feb/2014	%Change
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC IST DEGREE	0	1	0%
12000 ROBBERY	0	0	0%
13001 NONAGGRAVATED ASSAULT	8	11	37.5%
13002 AGGRAVATED/FELONIOUS ASSAULT	3	4	33.33%
13003 INTIMIDATION/STALKING	4	0	-100%
22001 BURGLARY -FORCED ENTRY	13	4	-69.2%
23003 LARCENY -THEFT FROM BUILDING	4	4	0%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	0	2	0%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	1	0%
23007 LARCENY -OTHER	2	0	-100%
24001 MOTOR VEHICLE THEFT	1	1	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	0	2	0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	0	-100%
26003 FRAUD -IMPERSONATION	1	2	100%
26005 FRAUD -WIRE FRAUD	0	0	0%
27000 EMBEZZLEMENT	1	0	-100%
28000 STOLEN PROPERTY	0	0	0%
29000 DAMAGE TO PROPERTY	10	3	-70%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	2	1	-50%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%
52001 WEAPONS OFFENSE- CONCEALED	1	0	-100%
52003 WEAPONS OFFENSE -OTHER	0	1	0%
Group A Totals	51	37	-27.4%
39001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	1	0%
39002 FAMILY -NONSUPPORT	0	1	0%
41002 LIQUOR VIOLATIONS -OTHER	0	1	0%
48000 OBSTRUCTING POLICE	0	0	0%
49000 ESCAPE/FLIGHT	1	0	-100%
50000 OBSTRUCTING JUSTICE	2	0	-100%
53001 DISORDERLY CONDUCT	0	1	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	1	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	0	-100%
55000 HEALTH AND SAFETY	0	0	0%
57001 TRESPASS	0	1	0%
70000 JUVENILE RUNAWAY	4	2	-50%
Group B Totals	9	8	-11.1%
2800 JUVENILE OFFENSES AND COMPLAINTS	7	2	-71.4%
2900 TRAFFIC OFFENSES	7	3	-57.1%
3000 WARRANTS	19	15	-21.0%
3100 TRAFFIC CRASHES	37	30	-18.9%
3200 SICK / INJURY COMPLAINT	6	8	33.33%
3300 MISCELLANEOUS COMPLAINTS	155	173	11.61%

CLR-008 Monthly Summary Of Offenses (WD)
City:Superior Twp-SUT

For The Month Of February

Classification	Feb/2013	Feb/2014	%Change
3500 NON-CRIMINAL COMPLAINTS	110	120	9.090%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	219	165	-24.6%
3800 ANIMAL COMPLAINTS	13	5	-61.5%
3900 ALARMS	30	52	73.33%
Group C Totals	803	573	-4.97%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	1	0%
4200 PARKING CITATIONS	0	1	0%
4500 MISCELLANEOUS A THROUGH UUUU	0	4	0%
Group D Totals	0	6	0%
5100 18A STATE CODE FIRE CLASSIFICATIONS	1	0	-100%
Group E Totals	1	0	-100%
6000 MISCELLANEOUS ACTIVITIES (6000)	13	8	-38.4%
6100 MISCELLANEOUS ACTIVITIES (6100)	25	19	-24%
6300 CANINE ACTIVITIES	0	0	0%
6500 CRIME PREVENTION ACTIVITIES	6	4	-33.3%
6700 INVESTIGATIVE ACTIVITIES	1	2	100%
Group F Totals	45	33	-26.6%
City : Superior Twp Totals	709	657	-7.33%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

		Year To Date Through February		
Classification		2013	2014	%Change
Group F Totals		0	0	0%
10002	PARENTAL KIDNAPPING	1	0	-100%
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	1	0%
12000	ROBBERY	1	0	-100%
13001	NONAGGRAVATED ASSAULT	19	16	-15.7%
13002	AGGRAVATED/FELONIOUS ASSAULT	12	9	-25%
13003	INTIMIDATION/STALKING	6	2	-66.5%
22001	BURGLARY -FORCED ENTRY	17	8	-52.9%
23003	LARCENY -THEFT FROM BUILDING	12	5	-58.3%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	2	12	500%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	2	0%
23007	LARCENY -OTHER	4	1	-75%
24001	MOTOR VEHICLE THEFT	1	3	200%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	0	3	0%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	0	-100%
26003	FRAUD -IMPERSONATION	1	2	100%
26005	FRAUD -WIRE FRAUD	0	1	0%
27000	EMBEZZLEMENT	1	0	-100%
28000	STOLEN PROPERTY	0	1	0%
29000	DAMAGE TO PROPERTY	26	10	-61.5%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	5	3	-40%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	1	0%
52001	WEAPONS OFFENSE- CONCEALED	1	1	0%
52003	WEAPONS OFFENSE -OTHER	0	1	0%
Group A Totals		110	82	-25.4%
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	1	2	100%
38002	FAMILY -NONSUPPORT	0	1	0%
41002	LIQUOR VIOLATIONS -OTHER	0	1	0%
48000	OBSTRUCTING POLICE	1	0	-100%
49000	ESCAPE/FLIGHT	1	1	0%
50000	OBSTRUCTING JUSTICE	4	0	-100%
53001	DISORDERLY CONDUCT	0	1	0%
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	1	1	0%
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	5	0	-100%
55000	HEALTH AND SAFETY	2	0	-100%
57001	TRESPASS	1	1	0%
70000	JUVENILE RUNAWAY	4	4	0%
Group B Totals		20	13	-40%
2800	JUVENILE OFFENSES AND COMPLAINTS	13	2	-84.6%
2900	TRAFFIC OFFENSES	18	3	-83.3%
3000	WARRANTS	37	18	-51.3%
3100	TRAFFIC CRASHES	71	81	14.08%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

Year To Date Through February			
Classification	2013	2014	%Change
3200 SICK / INJURY COMPLAINT	15	25	66.66%
3300 MISCELLANEOUS COMPLAINTS	318	344	8.176%
3500 NON-CRIMINAL COMPLAINTS	238	260	9.243%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	450	313	-30.4%
3800 ANIMAL COMPLAINTS	28	11	-60.7%
3900 ALARMS	80	128	60%
Group C Totals	1288	1185	-6.54%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	1	0%
4200 PARKING CITATIONS	0	1	0%
4500 MISCELLANEOUS A THROUGH UUUU	3	9	200%
Group D Totals	3	11	266.6%
5100 18A STATE CODE FIRE CLASSIFICATIONS	2	1	-50%
Group E Totals	2	1	-50%
6000 MISCELLANEOUS ACTIVITIES (6000)	36	23	-36.1%
6100 MISCELLANEOUS ACTIVITIES (6100)	45	32	-28.8%
6300 CANINE ACTIVITIES	1	3	200%
6500 CRIME PREVENTION ACTIVITIES	15	13	-13.3%
6700 INVESTIGATIVE ACTIVITIES	3	3	0%
Group F Totals	100	74	-26%
City - Superior Twp Totals	1503	1365	-9.18%



Memorandum

To: Superior Township Board of Trustees
From: Keith Lockie
Date: March 17, 2014
Re: Utility Department Report

- The audit occurred on February 10th and lasted one day. The final results will not be known until the other funds are audited, which begins on March 31st.
- A large 8" ductile water main break occurred on February 14th at Sheffield and Norfolk. It took our crews, along with FTL Construction, two full days to locate this break. The break was then repaired with a clamp. This repair resulted in 108.50 hours of overtime for department personnel, along with FTL's invoice of \$10,046.40 and Rolland Cement's invoice for \$1,500 (road repair).
- Department personnel continued to change-out old MXUs. These are the oldest MXUs in the Township.

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Assets ***			
Cash			
101-000-012.025	CASH REGISTER DRAWER	300.00	300.00
101-000-013.000	INTEREST BEARING CHECKING	1,011,683.77	975,010.22
101-000-016.026	REG GOVT OF TRUST #2 COMERICA	0.00	0.00
101-000-123.075	PREPAID HSA DEPOSITS	0.00	5,750.00
Cash		<u>1,011,983.77</u>	<u>981,060.22</u>
Accounts Receivable			
101-000-025.050	A/R CELL TOWER REVENUE	0.00	0.00
101-000-026.076	MICH TAX TRIBUNAL REFUNDS	0.00	0.00
101-000-033.001	A/R ORDINANCE VIOLATION TAX ROLL	0.00	0.00
101-000-038.000	DUE FROM COBRA PARTICIPANTS	0.00	0.00
101-000-049.000	DOE FROM FIRE RESERVE FUND	0.00	0.00
101-000-060.000	DUE FROM HEALTH INSOR FUND	0.00	31,500.00
101-000-063.000	DUE FROM LEGAL DEFENSE FUND	0.00	200.81
101-000-069.050	DUE FROM OTHERS- TRIBUNAL TAX REFUNDS	0.00	0.00
101-000-072.050	DUE FROM T&A OVERDRAW ESCROW MONEY	5,000.00	5,000.00
101-000-074.050	DUE FROM SIDESTREET MAINT FUND	0.00	350.61
Accounts Receivable		<u>5,000.00</u>	<u>37,051.42</u>
Other Assets			
101-000-012.000	PETTY CASH	100.00	100.00
101-000-013.025	PRESCRIPTION REIMBORSE CASH	0.00	0.00
101-000-013.050	DEPOSITS IN TRANSIT	71,337.67	21.00
101-000-015.000	CASH - CD	250,000.00	250,000.00
101-000-015.050	CASH-CD-RESERVES	123,589.28	355,140.21
101-000-016.000	FIRST MERIT MONEY MKT GENERAL RESERVE	26,197.66	26,197.66
101-000-016.025	GOVT OF REGULAR CHASE	0.00	0.00
101-000-016.050	INVESTMENT POOL	0.00	0.00
101-000-016.075	INVESTMENT POOL-RESERVE FUNDS	0.00	0.00
101-000-017.000	OTHER ASSETS	0.00	0.00
101-000-022.000	GRANTS RECEIVABLE	36,216.00	0.00
101-000-023.000	A/R STATE OF MICHIGAN	324,918.00	334,066.00
101-000-025.000	A/R CABLE FEES AT&T AND COMCAST	49,523.94	50,516.48
101-000-026.000	A/R OTHER	3,612.50	3,612.50
101-000-026.025	A/R ORDINANCE VIOLATIONS	0.00	0.00
101-000-026.033	A/R BANK REFUNDS DUE	0.00	0.00
101-000-026.075	A/R CHARGES ABOVE BASE PLANNING DEPT	9,512.18	1,528.85
101-000-027.000	HEALTH INSURANCE RETIRE CO-PAYS	0.00	0.00
101-000-029.000	ACCURED INTEREST RECEIVABLE	0.00	0.00
101-000-031.001	A/R TAXROLL REVENUE	321,527.96	(16,728.31)
101-000-031.002	A/R - SUMMER TAX COLLECT	0.00	0.00
101-000-031.004	DELQ PERS PROP/MANUHOMES 2004 ROLL	0.00	0.00
101-000-033.000	A/R SIDEWALK REIMBURSABLE	0.00	7,024.05
101-000-062.000	DOE FROM BUILDING FUND	3,363.10	5,010.49
101-000-064.000	DOE FROM BUILDING FUND-LOAN	0.00	0.00
101-000-065.000	DUE FROM UTIL	0.00	0.00
101-000-066.000	DUE FROM FIRE FUND	0.00	0.00
101-000-067.000	DUE FROM LAW FUND	0.00	0.00
101-000-068.000	DUE FROM TAX FUND-COLLECTED TAXES	62,170.98	0.00
101-000-068.050	DUE FROM TAX FUND UNDISPURSED INTR	1,000.00	1,000.00
101-000-069.000	DUE FROM PARK FUND	0.00	152.15
101-000-070.000	DUE FROM PAYROLL FUND	5,142.83	5,073.86
101-000-072.000	DUE FROM TRUST & AGENCY	1,800.00	417.00
101-000-074.000	DUE FROM STREET LIGHT FUND	0.00	347.61
101-000-123.000	PRE-PAID EXPENSES MISC.	837.00	0.00
101-000-123.050	PREPAID INSURANCE	8,094.81	20,168.72
Other Assets		<u>1,298,943.81</u>	<u>1,042,448.27</u>
Total Assets		<u>2,315,927.58</u>	<u>2,060,559.91</u>
*** Liabilities ***			
Liabilities-ST			

Fund 101 GENERAL

Gl. Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Liabilities ***			
101-000-201.000	ACCOUNTS PAYABLE	6,957.56	10,912.02
101-000-201.100	DUE TO TRUST & AGENCY FUND	0.00	0.00
101-000-203.000	AATA CONTRACT	0.00	0.00
101-000-203.050	AATA CONTRACT	9,711.03	9,319.26
101-000-204.000	ACCRUED ROAD MAINT CONTRACT	0.00	0.00
101-000-208.000	DUE TO OTHERS	0.00	5.00
101-000-208.001	PREPAID ENG REVIEW FEES	0.00	0.00
101-000-208.002	PREPAID PLANNING FEES	0.00	0.00
101-000-225.000	MISC ACCRUED LIABILITIES	49,872.41	0.00
101-000-226.000	PAYROLL/BENEFIT LIABILITIES	0.00	0.00
101-000-281.000	DUE TO LEGAL DEFENSE FUND	0.00	0.00
101-000-282.000	DUE TO STREETLIGHT FUND	0.00	0.00
101-000-283.000	DUE TO BUILDING FUND	0.00	623.80
101-000-284.000	DUE TO LAW FUND	0.00	0.00
101-000-285.000	DUE TO UTILITY FUND	0.00	0.00
101-000-286.000	DUE TO FIRE FUND	0.00	0.00
101-000-286.050	DUE TO PARK FUND	0.00	0.00
101-000-286.075	DUE TO SUP TWP TAX FUND	0.00	0.00
101-000-286.100	DUE TO HEALTH INSUR FUND	0.00	2,456.10
101-000-287.000	DEFERRED REVENUE	451,547.01	(1,572.61)
101-000-287.001	DEFERRED REVENUE PILOT	1,731.24	1,755.17
101-000-287.002	DEFERRED REVENUE IPT TAXES	0.00	8,435.62
101-000-287.003	DEFERRED REVENUE MISC	0.00	0.00
101-000-289.000	DUE TO PAYROLL FUND	0.00	4,906.46
101-000-289.033	DUE TO PAYROLL-BANK FEES	0.00	0.00
Liabilities-ST		519,819.25	36,840.82
Total Liabilities		519,819.25	36,840.82
*** Fund Balance ***			
Unassigned			
101-000-390.000	FUND BALANCE: UNRESTRICTED	1,339,034.57	1,570,002.82
101-000-390.004	ASSIGNED: GENERAL RESERVE	174,869.76	174,869.76
101-000-390.026	ASSIGNED: NON-MOTOR TRAILS UPKEEP	25,038.09	25,038.09
101-000-390.030	ASSIGNED: ACCRUED ABSENCES	26,197.66	26,197.66
Unassigned		1,565,140.08	1,796,108.33
Total Fund Balance		1,565,140.08	1,796,108.33
Beginning Fund Balance		1,565,140.08	1,796,108.33
Net of Revenues VS Expenditures		230,968.25	227,610.76
Ending Fund Balance		1,796,108.33	2,023,719.09
Total Liabilities And Fund Balance		2,315,927.58	2,060,559.91

User: NANCY

DB: Superior Twp

PERIOD ENDING 12/31/2013

PRE-AUDIT

ACCOUNT DESCRIPTION	2013	YTD BALANCE	ACTIVITY FOR	% EDGT USED	
	AMENDED BUDGET	12/31/2013 NORMAL (ABNORMAL)	MONTH 12/31/2013 INCREASE (DECREASE)		
Fund 101 - GENERAL					
Revenues					
Dept 000-REVENUE					
402.000	CURRENT REAL/PERS PROPERTY TAX	438,500.00	438,182.02	36,541.67	99.93
402.033	IFT TAXES	13,495.00	13,494.96	1,124.58	100.00
402.050	PILOT PROGRAM TAXES	1,744.00	1,731.24	0.00	99.27
403.000	PRIOR YEAR(S) TAX REVENUE	0.00	475.36	0.00	100.00
403.050	PRIOR YEARS DELQ PERS PROP	0.00	326.82	3.62	100.00
404.000	TRAILER FEES	3,256.00	2,663.50	246.50	81.80
451.000	ELECTION REIMBURSEMENTS	4,238.00	998.28	0.00	23.56
452.000	CABLE TV FRANCHISE FEES COMCAST	139,218.00	138,968.67	11,406.69	99.82
452.001	CABLE TV FRANCHISE FEES AT&T	50,400.00	57,809.43	9,006.79	114.70
574.000	STATE SHARED REVENUES	973,320.00	970,726.00	185,274.50	99.73
574.050	STATE REIMBURSEMENTS FOR ROWS	8,862.00	8,735.11	0.00	98.57
605.000	ORDINANCE VIOLATION REIMBURSEMENTS	2,000.00	2,632.59	0.00	131.63
606.000	PRINTED MATERIALS SALES	50.00	64.25	0.00	128.50
607.000	PLANNING DEPT ADMIN FEES	3,000.00	4,039.94	0.00	134.66
607.030	PLANS & PERMITS BASE FEES	3,400.00	3,600.00	0.00	105.88
607.040	MISC PLANNING PETITIONS, FEES, ETC	1,600.00	1,375.00	0.00	85.94
607.050	WETLANDS/SOIL MOVING/PRIVATE ROADS	200.00	195.00	0.00	97.50
607.085	REIM, MEETINGS, COURT, NOTICES, ETC.	0.00	125.00	0.00	100.00
609.000	ACCOUNTING SERVICES/AUDITING	19,200.00	19,200.00	1,600.00	100.00
609.050	BUILDING FUND CONTRIBUTION	18,000.00	18,958.59	1,445.27	105.33
626.000	SUMMER TAX COLLECTION FEES	30,175.00	30,175.00	0.00	100.00
630.000	SOLID WASTE REVENUE	3,500.00	3,214.42	196.62	91.84
630.001	RECYCLING EDUCATION	1,500.00	1,500.00	0.00	100.00
664.000	INTEREST	400.00	948.67	445.69	237.17
664.050	INTEREST ON RESERVES	100.00	323.95	143.46	323.95
664.075	TAX COLLECTION INTEREST	400.00	1,871.46	0.00	467.87
664.085	DELINQUENT INTEREST & PENALTIES	1,471.00	30.62	30.62	2.08
671.000	MISCELLANEOUS INCOME	26,832.41	26,832.41	0.00	100.00
671.002	HEALTH INSUR EMPLOYEE ADMIN FEES	0.00	363.35	203.78	100.00
671.075	INSUR REIMBURSEMENTS/DIVIDENDS	2,602.00	2,602.33	0.00	100.01
672.000	2% COBRA ADMIN FEES	0.00	65.25	0.00	100.00
673.075	CELL TOWER REVENUE	18,007.00	18,110.37	0.00	100.57
674.000	DEPARTMENTAL INCOME	0.00	1,050.00	150.00	100.00
674.050	INFORMATION REQUESTS	0.00	94.77	0.00	100.00
695.033	DELQ WATER BILLS ADMIN FEE	5,700.00	5,700.00	0.00	100.00
Total Dept 000-REVENUE		1,771,170.41	1,777,184.36	247,819.79	100.34

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PRE-AUDIT

ACCOUNT DESCRIPTION	2013	YTD BALANCE	ACTIVITY FOR	% BDDT USED
	AMENDED BUDGET	12/31/2013 NORMAL (ABNORMAL)	MONTH 12/31/2013 INCREASE (DECREASE)	
Fund 101 - GENERAL				
Revenues				
TOTAL Revenues	1,771,170.41	1,777,184.36	247,819.79	100.34
Expenditures				
Dept 101-TOWNSHIP BOARD/GENL ADMIN				
702.000 SALARIES BOARD OF TRUSTEES	7,400.00	6,853.27	500.04	92.61
702.007 SALARY SENIOR ADMIN ASSIST	20,912.00	19,664.44	1,233.97	94.03
702.050 SALARY RECEPTIONIST/SECRETARY	13,530.00	13,330.26	1,275.00	98.52
707.000 PART-TIME WAGES	500.00	0.00	0.00	0.00
710.000 TRAINING	1,000.00	1,189.00	0.00	118.90
715.000 SOCIAL SECURITY BOARD	660.00	585.70	38.24	88.74
715.007 SOC SEC SENIOR ASSISTANT	1,940.00	1,471.88	92.52	75.87
715.050 SOC SEC RECEPTIONIST/SECRETARY	1,430.00	1,119.97	95.58	78.32
715.075 SOC SEC OTHER STAFF	39.00	0.00	0.00	0.00
716.000 LIFE INSURANCE BOARD MEMBERS	600.00	544.80	45.40	90.80
716.007 HEALTH/LIFE INSUR SENIOR ASSISTANT	3,773.00	3,009.60	222.15	79.77
716.050 HEALTH INSUR RECEPTIONIST/SECRETARY	6,808.00	6,808.26	727.21	100.00
716.051 RETIRE HEALTH SECRETARY	810.00	810.00	67.50	100.00
716.052 RETIRE HEALTH SENIOR ASSISTANT	810.00	611.56	45.45	75.50
716.999 HSA ADDITIONAL DEPOSITS ALL EMPLOYEES	1,500.00	1,500.00	0.00	100.00
717.007 TAXB BENEFITS SENIOR ASSISTANT	1,207.00	1,081.18	0.00	89.58
717.050 TAXB BENE RECEPTIONIST/SECRETARY	359.00	366.21	0.00	102.01
718.000 PENSION BOARD OF TRUSTEES	600.00	287.50	25.00	47.92
718.007 PENSION SENIOR ASSISTANT	2,535.00	2,707.96	188.97	106.82
718.050 PENSION RECEPTIONIST/SECRETARY	1,870.00	1,470.37	108.38	78.63
719.000 MESC UNEMPLOYMENT BENEFITS	0.00	157.82	0.00	100.00
727.000 OFFICE SUPPLIES	5,200.00	4,002.16	299.03	76.96
727.050 POSTAGE	16,000.00	14,817.27	2,500.00	92.61
801.000 PROFESSIONAL SERVICES	5,600.00	4,651.15	325.40	83.06
801.050 PROFESSIONAL SERVICES-OTHER	9,200.00	9,335.00	0.00	101.47
850.000 TELECOMMUNICATIONS	5,500.00	5,249.14	432.64	95.44
851.000 INSURANCE & BONDS	13,359.00	13,387.42	1,194.73	100.21
860.000 GAS, MILEAGE, VEHICLE MAINT	5,200.00	1,831.87	175.22	35.23
860.050 MEALS, LODGING, PARKING, ETC.	0.00	662.32	0.00	100.00
900.000 PRINTING & PUBLISHING	2,800.00	2,570.03	103.05	91.79
900.025 PRINTING FOR RESALE	100.00	0.00	0.00	0.00
900.050 PRINT & PUBLISH-NEWSLETTER	6,200.00	6,247.81	0.00	100.77
930.000 REPAIR & MAINTENANCE	3,500.00	2,739.98	0.00	78.29
954.000 EQUIPMENT RENTAL	4,614.00	4,571.16	532.41	99.07

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PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDDT USED
Fund 101 - GENERAL				
Expenditures				
957.000 BOOKS & PERIODICALS	50.00	94.50	0.00	189.00
958.000 MEMBERSHIPS & DUES	10,000.00	9,432.18	50.00	94.32
963.000 BANK FEES & CHARGES	500.00	2,628.05	2,454.68	525.61
980.000 EQUIPMENT OVER \$5,000	8,725.00	5,000.00	0.00	57.31
Total Dept 101-TOWNSHIP BOARD/GENL ADMIN	164,831.00	150,789.82	12,732.57	91.48
Dept 171-TOWNSHIP SUPERVISOR				
702.000 TOWNSHIP SUPERVISOR SALARY	73,954.00	73,912.30	5,634.80	99.94
715.000 TOWNSHIP SUPERVISOR SOC SEC	6,047.00	5,982.54	466.60	98.93
716.000 HEALTH/LIFE INSUR SUPERVISOR	1,480.00	1,479.71	232.02	99.98
716.001 TOWNSHIP SUPERVISOR RETIRE HEALTH	1,620.00	1,814.41	194.41	112.00
717.000 TOWNSHIP SUPERVISOR TAXB BENEFITS	5,800.00	5,733.28	577.24	98.85
718.000 TOWNSHIP SUPERVISOR PENSION	6,227.00	6,230.72	478.96	100.06
Total Dept 171-TOWNSHIP SUPERVISOR	95,128.00	95,152.96	7,564.03	100.03
Dept 191-ELECTIONS				
702.000 SALARIES	1,000.00	182.96	0.00	18.30
703.000 CONTRACT SERVICES	2,288.00	2,287.50	0.00	99.98
715.000 SOCIAL SECURITY	80.00	14.00	0.00	17.50
727.050 POSTAGE	300.00	0.00	0.00	0.00
740.000 OPERATING SUPPLIES	1,800.00	1,207.36	141.56	67.08
862.000 PRECINCT RENT	250.00	250.00	0.00	100.00
900.000 PRINTING & PUBLISHING	300.00	32.00	0.00	10.67
980.000 EQUIPMENT	100.00	0.00	0.00	0.00
Total Dept 191-ELECTIONS	6,118.00	3,973.82	141.56	64.95
Dept 201-ACCOUNTING/HUMAN RESOURCES ADMIN				
702.000 ACCOUNTANT SALARY	48,241.00	48,240.66	3,685.82	100.00
702.050 ACT/HR ASSISTANT SALARY	10,219.00	10,091.26	1,275.00	98.75
710.000 TRAINING	200.00	0.00	0.00	0.00
715.000 ACCOUNTANT SOC SEC	3,855.00	3,750.12	276.54	97.28
715.075 ACT/HR ASSISTANT SOC SEC	1,150.00	756.58	95.60	65.79
716.000 ACCOUNTANT HEALTH/LIFE INSUR	7,996.00	7,995.28	666.46	99.99
716.001 ACCOUNTANT RETIRE HEALTH	1,620.00	1,620.00	135.00	100.00

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PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDGT USED
Fund 101 - GENERAL				
Expenditures				
716.050 ACT/HR ASSISTANT HEALTH/LIFE INSUR	5,806.00	5,805.53	727.21	99.99
716.051 ACT/HR ASSISTANT RETIRE HEALTH	1,013.00	607.50	67.50	59.97
717.000 ACCOUNTANT TAXABLE BENEFITS	3,530.00	3,529.72	0.00	99.99
718.000 ACCOUNTANT PENSION	5,278.00	5,577.27	384.28	105.67
718.050 ASST/DEPUTY PENSION	1,375.00	861.28	108.37	62.63
740.000 OPERATING SUPPLIES	1,400.00	1,501.90	236.35	107.28
Total Dept 201-ACCOUNTING/HUMAN RESOURCES ADMIN	91,683.00	90,337.00	7,658.13	98.53
Dept 209-ASSESSOR				
702.000 SENIOR ASSESSOR SALARY	61,749.00	61,750.78	4,750.06	100.00
702.050 ASSISTANT ASSESSOR SALARY	10,704.00	10,779.60	1,276.50	100.71
702.075 FIELD APPRAISER SALARY	43,172.00	43,273.00	3,321.00	100.00
703.000 CONTRACT SERVICES	1,000.00	0.00	0.00	0.00
710.000 TRAINING	1,000.00	554.16	0.00	55.42
715.000 SENIOR ASSESSOR SOC SEC	3,216.00	4,694.78	341.58	90.01
715.050 ASSISTANT ASSESSOR SOC SEC	1,019.00	986.46	44.60	96.81
715.075 FIELD APPRAISER SOC SEC	3,692.00	3,694.12	294.67	100.06
716.000 SENIOR ASSESSOR HEALTH/LIFE INSUR	7,997.00	7,996.88	666.46	100.00
716.001 SENIOR ASSESSOR RETIRE HEALTH	1,620.00	1,620.00	135.00	100.00
716.050 ASSISTANT ASSESSOR HEALTH/LIFE INSUR	2,419.00	2,409.73	686.94	99.62
716.051 ASSISTANT ASSESSOR RETIRE HEALTH	540.00	382.50	67.50	70.83
716.055 FIELD APPRAISER HEALTH/LIFE INSUR	18,964.00	18,963.89	(387.07)	100.00
716.076 FIELD APPRAISER RETIRE HEALTH	1,620.00	1,620.00	135.00	100.00
717.000 SENIOR ASSESSOR TAXB BENEFITS	11,603.00	3,336.93	0.00	28.76
717.050 ASSISTANT ASSESSOR TAXB BENEFITS	2,957.00	2,956.52	0.00	99.98
717.075 FIELD APPRAISER TAXB BENEFITS	2,290.00	2,289.47	597.24	99.98
718.000 SENIOR ASSESSOR PENSION	5,791.00	5,532.48	403.76	95.54
718.050 ASSISTANT ASSESSOR PENSION	1,132.00	912.22	101.51	80.58
718.075 FIELD APPRAISER PENSION	3,753.00	3,460.86	282.29	92.22
740.000 OPERATING SUPPLIES	2,500.00	2,307.92	417.80	92.32
850.000 TELECOMMUNICATIONS	360.00	373.97	40.08	103.88
860.000 GAS, MILEAGE VEHICLE MAINT	600.00	627.75	210.55	104.63
860.050 MEALS, LODGING, PARKING, ETC.	500.00	477.89	372.59	95.58
958.000 MEMBERSHIPS & DUES	700.00	335.00	0.00	47.86
Total Dept 209-ASSESSOR	192,898.00	181,236.91	13,758.06	93.95

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ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BGD USED
Fund 101 - GENERAL				
Expenditures				
Dept 210-ATTORNEY'S				
801.000 PROFESSIONAL SERVICES	2,000.00	895.00	630.00	44.75
801.050 PROFESSIONAL SERVICES-OTHER	12,000.00	10,067.25	0.00	83.89
Total Dept 210-ATTORNEY'S	14,000.00	10,962.25	630.00	78.30
Dept 215-CLERK				
702.000 CLERK SALARY	64,884.00	64,885.34	4,991.18	100.00
702.050 CLERK'S OFFICE ADMIN ASSISTANT SALARY	9,558.00	9,199.37	216.75	96.25
707.000 DEPUTY CLERK SALARY	800.00	0.00	0.00	0.00
715.000 CLERK SOC SEC	5,407.00	5,319.77	409.21	98.39
715.050 CLERK'S OFFICE ADMIN ASSIST SOC SEC	1,019.00	712.58	16.58	69.93
715.075 DEPUTY CLERK SOC SEC	62.00	0.00	0.00	0.00
716.000 CLERK HEALTH/LIFE INSURANCE	1,436.00	1,285.37	104.89	89.51
716.001 CLERK RETIRE HEALTH	1,620.00	1,665.00	135.00	102.78
716.050 CLERK'S OFFICE ADMIN ASSIST HEALTH INSU	2,419.00	1,722.77	0.00	71.22
716.051 ADMIN ASSIST RETIREMENT HEALTH CA	540.00	270.00	0.00	50.00
717.000 CLERK TAXABLE BENEFITS	5,800.00	5,952.44	457.88	102.63
717.050 CLERK'S OFFICE ADMIN ASSIST TAXB BENE	261.00	261.17	0.00	100.07
718.000 CLERK PENSION	5,515.00	5,539.49	424.25	100.44
718.050 ADMIN ASSISTANT PENSION	1,132.00	552.23	0.00	48.78
Total Dept 215-CLERK	100,453.00	97,365.53	6,755.74	96.93
Dept 247-BOARD OF REVIEW				
703.000 CONTRACT SERVICES	1,600.00	930.00	135.00	58.13
740.000 OPERATING SUPPLIES	200.00	139.61	0.00	69.81
860.000 TRANSPORTATION	100.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	200.00	0.00	0.00	0.00
Total Dept 247-BOARD OF REVIEW	2,100.00	1,069.61	135.00	50.93
Dept 253-TOWNSHIP TREASURER				
702.000 TREASURER SALARY	64,884.00	64,885.34	4,991.18	100.00
702.050 DEPUTY TREASURER SALARY	34,802.00	33,579.75	2,668.50	96.49
702.055 TREASURER'S ASSISTANT SALARY	15,158.00	14,910.20	1,200.00	98.37

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PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDDT USED
Fund 101 - GENERAL				
Expenditures				
703.000 CONTRACT SERVICES	500.00	0.00	0.00	0.00
710.000 TRAINING	300.00	0.00	0.00	0.00
715.000 TREASURER SOC SEC	5,407.00	5,319.81	409.22	98.39
715.050 DEPUTY TREASURER SOC SEC	3,016.00	2,969.56	216.02	98.46
715.055 TREAS ASSIST SOCIAL SEC	1,369.00	1,357.79	141.10	99.18
716.000 TREASURER HEALTH/LIFE INSURANCE	1,436.00	1,179.77	(6.71)	82.16
716.001 TREASURER RETIREMENT HEALTH CARE	1,620.00	1,620.00	135.00	100.00
716.050 DEPUTY TREAS HEALTH/LIFE INSURANCE	2,352.00	2,351.48	69.01	99.98
716.051 DEPUTY RETIREMENT HEALTH	1,620.00	1,620.00	135.00	100.00
716.055 TREASURER'S ASSISTANT HEALTH/LIFE INSUR	2,734.00	2,532.80	680.43	92.64
716.076 TREASURER'S ASSISTANT RETIRE HEALTH	540.00	382.50	67.50	70.83
717.000 TREASURER TAXABLE BENEFITS	5,953.00	5,952.44	457.98	99.99
717.050 DEPUTY TREASURER TAXB BENEFITS	2,858.00	2,784.30	208.12	97.42
717.055 TREASURER ASSISTANT TAXB BENEFIT	261.00	261.17	0.00	100.07
718.000 TREASURER PENSION	5,215.00	5,091.01	424.25	97.62
718.050 DEPUTY TREASURER PENSION	3,073.00	3,055.39	328.33	99.43
718.055 TREASURER ASSISTANT PENSION	532.00	263.82	0.00	49.59
740.000 OPERATING SUPPLIES	5,200.00	4,698.67	1,723.48	90.36
Total Dept 253-TOWNSHIP TREASURER	158,830.00	154,815.80	13,848.31	97.47
Dept 258-COMPUTER SERVICE SUPPORT				
702.000 SALARY TECHNOLOGY ADMINISTRATOR	4,074.00	3,917.93	313.68	96.17
715.000 SOC SEC TECHNOLOGY ADMINISTRATOR	330.00	324.13	23.53	98.22
717.000 TAXB BENE TECHNOLOGY ADMIN	397.00	396.72	0.00	99.93
718.000 PENSION	407.00	0.00	0.00	0.00
740.000 OPERATING SUPPLIES/SMALL EQUIPMENT	4,500.00	2,807.29	0.00	62.38
801.000 PROFESSIONAL SERVICES	15,500.00	13,985.00	132.50	90.23
Total Dept 258-COMPUTER SERVICE SUPPORT	25,208.00	21,431.07	469.71	85.02
Dept 265-BUILDINGS & GROUNDS				
702.000 SALARY BLDG MAINT COORDINATOR	14,346.00	14,352.00	1,104.00	100.04
703.000 CONTRACT SERVICES	3,500.00	3,151.00	504.00	90.03
715.000 SOC SEC BUILD MAINT COORDINATOR	1,119.00	1,119.89	84.46	100.08
717.000 TAXABLE BENEFITS	287.00	287.04	0.00	100.01
718.000 PENSION BUILD MAINT COORDINATOR	1,463.00	1,463.90	110.40	100.06

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PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BODGT USED
Fund 101 - GENERAL				
Expenditures				
740.000 OPERATING SUPPLIES	5,000.00	4,079.55	777.72	81.59
740.050 FURNITURE/SMALL EQUIP	205.00	204.98	0.00	99.99
920.000 UTILITIES	9,000.00	8,859.56	959.06	98.44
920.050 UTILITIES-STREET LIGHTING	(12,055.00)	20,896.47	16,476.00	(173.34)
920.075 DRAINS	20,000.00	(12,952.01)	(12,952.01)	(64.76)
930.000 REPAIR & MAINTENANCE	15,200.00	14,512.49	551.07	95.48
976.000 BUILDING ADDITIONS & IMPS.	86,900.00	86,900.00	0.00	100.00
Total Dept 265-BUILDINGS & GROUNDS	144,965.00	142,874.87	7,614.70	98.56
Dept 266-SPECIAL PROJECTS				
947.000 MASTER PLAN REVISIONS	1,000.00	975.00	0.00	97.50
947.001 LDFA CREATION	1,736.00	(1,735.59)	0.00	(99.98)
947.003 SIDEWALK REPLACEMENT TWP PORTION	6,300.00	6,288.17	0.00	99.81
947.007 HURON WATERSHED COUNCIL	745.00	744.31	0.00	99.91
947.010 YPSILANTI MEALS ON WHEELS	2,150.00	2,150.00	2,150.00	100.00
Total Dept 266-SPECIAL PROJECTS	11,931.00	8,421.89	2,150.00	70.59
Dept 277-CEMETERY				
777.000 CEMETERY UPKEEP	1,500.00	1,500.00	0.00	100.00
Total Dept 277-CEMETERY	1,500.00	1,500.00	0.00	100.00
Dept 278-ORDINANCE ENFORCEMENT				
702.000 SALARIES	548.00	547.56	0.00	99.92
702.033 SALARY ORDINANCE OFFICER	10,100.00	9,585.10	745.79	94.93
702.088 SALARY ZONING OFFICIAL	6,893.00	6,892.87	530.22	100.00
703.000 CONTRACT SERVICES	2,500.00	2,245.51	0.00	89.82
715.000 SOCIAL SECURITY	0.00	41.90	0.00	100.00
715.033 SOC SEC ORDINANCE OFFICER	705.00	769.91	57.05	109.21
715.086 SOC SEC ZONING OFFICER	538.00	507.00	40.56	94.24
717.000 ZONING OFFICIAL TAXABLE BENEFITS	138.00	0.00	0.00	0.00
717.075 ORD OFFICER TAXB BENEFIT	522.00	479.06	0.00	91.77
718.000 PENSION	0.00	40.05	0.00	100.00
718.088 PENSION ZONING OFFICER	703.00	662.75	53.02	94.27

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ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	\$ BDGT USED
Fund 101 - GENERAL				
Expenditures				
740.000 OPERATING SUPPLIES	100.00	0.00	0.00	0.00
860.000 MILEAGE ORDINANCE OFFICER	2,000.00	2,029.35	204.53	101.47
Total Dept 278-ORDINANCE ENFORCEMENT	24,747.00	23,801.06	1,631.17	96.18
Dept 410-PLANNING DEPARTMENT				
702.000 SALARIES PLANNING COMMISSION	3,000.00	1,625.00	0.00	54.17
702.050 PLAN ADMIN SALARY	19,852.00	19,662.48	1,238.50	99.05
703.000 CONTRACT SERVICES	100.00	0.00	0.00	0.00
710.000 TRAINING	600.00	0.00	0.00	0.00
715.000 PLAN COMMISSION SOC SEC	230.00	123.97	0.00	53.90
715.050 PLAN ADMIN SOC SEC	2,189.00	2,222.62	222.29	101.54
716.050 PLAN ADMIN HEALTH/LIFE INSUR	3,629.00	3,009.54	218.82	82.93
716.051 PLAN ADMIN RETIRE HEALTH	810.00	607.50	45.00	75.00
717.050 PLAN ADMIN TAXB BENEFITS	1,207.00	1,025.63	31.27	84.98
718.050 PLAN ADMIN PENSION	2,535.00	1,448.87	0.00	57.15
718.075 PENSION OTHER STAFF	68.00	0.00	0.00	0.00
740.000 OPERATING SUPPLIES	500.00	185.00	0.00	37.00
801.011 NON-PROJECT ENGINEERING COSTS	7,000.00	6,144.75	1,500.00	87.78
801.016 NON-PROJECT PLANNING COSTS	10,500.00	10,570.00	1,405.00	99.72
801.020 PROJECT COSTS ABOVE BASE	1,000.00	0.00	0.00	0.00
801.021 MEETING COSTS PROJECT	730.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	0.00	98.30	0.00	100.00
Total Dept 410-PLANNING DEPARTMENT	54,020.00	46,723.68	4,680.88	86.49
Dept 411-ZONING BOARD OF APPEALS				
702.000 SALARIES	300.00	360.00	0.00	120.00
703.000 CONTRACT SERVICES	500.00	300.00	0.00	60.00
710.000 TRAINING	100.00	0.00	0.00	0.00
715.000 SOCIAL SECURITY	23.00	27.54	0.00	119.74
900.000 PRINTING & PUBLISHING	600.00	0.00	0.00	0.00
Total Dept 411-ZONING BOARD OF APPEALS	1,523.00	687.54	0.00	45.14
Dept 412-DESIGN REVIEW BOARD				

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PERIOD ENDING 12/31/2013

PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDGT USED
Fund 101 - GENERAL				
Expenditures				
702.000 SALARIES	360.00	100.00	0.00	27.78
703.000 CONTRACT SERVICES	300.00	150.00	0.00	50.00
715.000 SOCIAL SECURITY	23.00	7.54	0.00	32.78
Total Dept 412-DESIGN REVIEW BOARD	683.00	257.54	0.00	37.71
Dept 413-WETLANDS BOARD				
702.000 SALARIES	200.00	0.00	0.00	0.00
703.000 CONTRACT SERVICES	800.00	315.00	0.00	39.38
715.000 SOCIAL SECURITY	16.00	0.00	0.00	0.00
801.000 PROFESSIONAL SERVICES	500.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	200.00	0.00	0.00	0.00
Total Dept 413-WETLANDS BOARD	1,716.00	315.00	0.00	18.36
Dept 446-ROADS/NON-MOTORIZED TRAILS				
866.000 ROAD MAINT	237,962.00	237,961.40	(0.60)	100.00
Total Dept 446-ROADS/NON-MOTORIZED TRAILS	237,962.00	237,961.40	(0.60)	100.00
Dept 528-SOLID WASTE MANAGEMENT				
703.000 ROADSIDE TRASH REMOVAL	1,600.00	1,839.50	873.50	114.97
824.000 RECYCLING/HAZARDOUS WASTE	2,500.00	2,154.00	0.00	86.16
824.001 RECYCLING EDUCATION/GREEN FAIR	800.00	883.54	0.00	110.44
824.002 NEWSLETTER RECYCLING SECTION	784.00	370.00	0.00	47.19
826.000 GARBAGE AND YARD WASTE TAGS	4,500.00	3,255.00	0.00	72.33
828.000 REIMBURSEMENTS FOR DUMP USAGE	4,000.00	3,228.25	393.25	80.71
Total Dept 528-SOLID WASTE MANAGEMENT	14,184.00	11,730.29	1,266.75	82.70
Dept 550-TRANSPORTATION SYSTEM				
864.000 A.A.T.A. FIXED ROUTE	22,971.00	22,970.93	2,008.91	100.00
864.025 DEMAND RESPONSE	9,754.00	10,509.34	1,097.53	107.74

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PERIOD ENDING 12/31/2013

PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BUDGET USED
Fund 101 - GENERAL				
Expenditures				
Total Dept 550-TRANSPORTATION SYSTEM	32,725.00	33,480.27	3,106.44	102.31
Dept 728-ECONOMIC DEVELOPMENT				
728.000 ECONOMIC DEVELOPMENT	1,000.00	1,000.00	0.00	100.00
Total Dept 728-ECONOMIC DEVELOPMENT	1,000.00	1,000.00	0.00	100.00
Dept 890-CONTINGENCIES				
895.000 BAD DEBT	4,600.00	4,543.67	4,543.67	98.78
985.000 TAX CHARGEBACKS	3,000.00	1,184.70	121.99	39.49
Total Dept 890-CONTINGENCIES	7,600.00	5,728.37	4,665.66	75.37
Dept 965-TRANSFER OF FUNDS				
965.000 TRANSFER TO GENERAL RESERVE	152,408.41	0.00	0.00	0.00
965.051 TRANSFER TO NON-MOTORIZED TRAILS RESERV	5,000.00	0.00	0.00	0.00
Total Dept 965-TRANSFER OF FUNDS	157,408.41	0.00	0.00	0.00
Dept 966-TRANSFER OUT TO OTHER FUNDS				
966.000 PARK MAINTENANCE	227,957.00	227,956.92	18,996.41	100.00
Total Dept 966-TRANSFER OUT TO OTHER FUNDS	227,957.00	227,956.92	18,996.41	100.00
TOTAL Expenditures	1,771,170.41	1,549,573.60	107,824.52	87.49
Fund 101 - GENERAL:				
TOTAL REVENUES	1,771,170.41	1,777,184.36	247,819.79	100.34
TOTAL EXPENDITURES	1,771,170.41	1,549,573.60	107,824.52	87.49
NET OF REVENUES & EXPENDITURES	0.00	227,610.76	139,995.27	100.00

Fund 204 LEGAL DEFENSE FUND

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Assets ***			
Cash			
204-000-013.000	INTEREST BEARING CHECKING	117,757.46	177,225.32
204-000-013.015	CHECKING-NON INTEREST BEARING	0.00	0.00
Cash		117,757.46	177,225.32
Other Assets			
204-000-026.000	A/R OTHER	0.00	0.00
204-000-031.001	A/R TAXROLL REVENUE	49,049.55	61,759.96
204-000-068.000	A/R TAX FUND-COLLECTED TAXES	9,484.35	0.00
204-000-071.000	DUE FROM GENERAL FUND	0.00	0.00
Other Assets		58,533.90	61,759.96
Total Assets		176,291.36	238,985.28
*** Liabilities ***			
Liabilities-ST			
204-000-201.000	ACCOUNTS PAYABLE	0.00	7,693.66
204-000-287.000	DEFERRED REVENUE	68,883.97	67,474.00
204-000-287.001	DEFERRED REVENUE PILOT	0.00	268.36
204-000-287.002	DEFERRED REVENUE IFT TAXES	0.00	2,231.00
Liabilities-ST		68,883.97	77,667.02
Other Liabilities			
204 000-205.001	DUE TO GENERAL FUND	0.00	200.81
Other Liabilities		0.00	200.81
Total Liabilities		68,883.97	77,867.83
*** Fund Balance ***			
Unassigned			
204-000-390.000	FUND BALANCE	0.00	0.00
204-000-390.001	RESTRICTED: DEBT SERVICE	118,057.97	107,407.39
Unassigned		118,057.97	107,407.39
Total Fund Balance		118,057.97	107,407.39
Beginning Fund Balance		118,057.97	107,407.39
Net of Revenues VS Expenditures		(10,650.58)	53,710.06
Ending Fund Balance		107,407.39	161,117.45
Total Liabilities And Fund Balance		176,291.36	238,985.28

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PERIOD ENDING 12/31/2013

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PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDGT USED
Fund 204 - LEGAL DEFENSE FUND				
Revenues				
Dept 000-REVENUE				
402.001 SPECIAL ASSESSMENT LEGAL DEFENSE	66,909.00	68,698.59	0.00	102.67
402.033 IFT TAXES	2,059.00	2,059.00	0.00	100.00
403.050 PRIOR YEARS DELQ PERS PROP	0.00	20.20	0.00	100.00
664.000 INTEREST	50.00	0.00	0.00	0.00
Total Dept 000-REVENUE	69,018.00	70,777.79	0.00	102.55
TOTAL Revenues	69,018.00	70,777.79	0.00	102.55
Expenditures				
Dept 244-DEVELOPMENT RIGHTS/LAND PURCHASES				
802.050 PURCHASES OF DEVELOPMENT RIGHTS	1,000.00	0.00	0.00	0.00
Total Dept 244-DEVELOPMENT RIGHTS/LAND PURCHASE	1,000.00	0.00	0.00	0.00
Dept 245-LEGAL DEFENSE				
801.000 PROFESSIONAL SERVICES	3,107.50	3,107.50	(4,560.00)	100.00
802.000 LEGAL SERV RE GROWTH MGT PLAN/ZONING	17,000.00	13,672.50	13,672.50	80.43
802.025 LEGAL SERV RE ZONING ORDINANCES	0.00	45.00	(217.50)	100.00
963.000 BANK FEES & CHARGES	0.00	200.81	200.81	100.00
Total Dept 245-LEGAL DEFENSE	20,107.50	17,025.81	9,095.81	84.67
Dept 890-CONTINGENCIES				
985.000 TAX CHARGEBACKS	0.00	41.92	28.66	100.00
Total Dept 890-CONTINGENCIES	0.00	41.92	28.66	100.00
Dept 965-TRANSFER OF FUNDS				
965.000 TRANSFER TO RESERVE FUND	47,910.50	0.00	0.00	0.00
Total Dept 965-TRANSFER OF FUNDS	47,910.50	0.00	0.00	0.00

PERIOD ENDING 12/31/2013

PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDGT USED
Fund 204 - LEGAL DEFENSE FUND Expenditures				
TOTAL Expenditures	69,018.00	17,067.73	9,124.47	24.73
Fund 204 - LEGAL DEFENSE FUND: TOTAL REVENUES	69,018.00	70,777.79	0.00	102.55
TOTAL EXPENDITURES	69,018.00	17,067.73	9,124.47	24.73
NET OF REVENUES & EXPENDITURES	0.00	53,710.06	(9,124.47)	100.00

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Assets ***			
Cash			
206-000-013.000	INTEREST BEARING CHECKING	516,191.42	405,182.36
206-000-016.001	GOVT OP --CHECKING	0.00	0.00
206-000-123.075	PREPAID HSA DEPOSITS	0.00	10,500.00
Cash		516,191.42	415,682.36
Accounts Receivable			
206-000-049.000	DUE FROM FIRE RESERVE FUND	0.00	0.00
Accounts Receivable		0.00	0.00
Other Assets			
206-000-012.000	PETTY CASH	0.00	0.00
206-000-013.025	COMERICA MONEY MKT	203,543.92	203,654.35
206-000-013.050	DEPOSITS IN TRANSIT	0.00	0.00
206-000-015.000	CASH - CD	0.00	0.00
206-000-015.050	CASH-CD RESERVES	0.00	0.00
206-000-016.000	FIRST MERIT MONEY MKT	363,975.93	364,634.03
206-000-016.025	OTHER ASSETS	0.00	0.00
206-000-016.050	INVESTMENT POOL	0.00	0.00
206-000-016.075	MUNICIPAL BONDS	0.00	0.00
206-000-017.000	COMERICA BOND MONEY MARKET	0.00	0.00
206-000-017.050	RESERVE MONEY MARKET	0.00	0.00
206-000-026.000	A/R OTHER	3,367.71	2,865.30
206-000-026.001	DUE FROM COBRA PARTICIPANTS	0.00	0.00
206-000-026.002	A/R ST JOSEPH HOSPITAL	0.00	0.00
206-000-027.000	HEALTH INSURANCE RETIRE CO-PAYS	0.00	0.00
206-000-029.000	ACCURED INTEREST RECEIVABLE	0.00	0.00
206-000-031.000	DELQ PERS PROP PRE 1997	0.00	0.00
206-000-031.001	A/R TAXROLL REVENUE	1,177,223.19	1,482,197.05
206-000-031.003	DELQ PERS PROP/MANHOMES 2003 ROLL	0.00	0.00
206-000-031.004	DELQ MANHOMES/PERS PROP 2004 ROLL	0.00	0.00
206-000-031.005	1998 DELQ PERS PROPERTY TAX	0.00	0.00
206-000-031.006	1999 DELQ PERS PROPERTY TAX	0.00	0.00
206-000-031.007	DELQ PERS 2000	0.00	0.00
206-000-031.008	2001 DELQ PERS PROP	0.00	0.00
206-000-031.009	DELQ PERS PROP 2002	0.00	0.00
206-000-065.000	DUE FROM UTIL	0.00	0.00
206-000-067.000	DUE FROM LAW FUND	0.00	0.00
206-000-068.000	DUE FROM TAX FUND--COLLECTED TAXES	227,688.78	0.00
206-000-070.000	DUE FROM PAYROLL FUND	0.00	95,156.84
206-000-071.000	DUE FROM GENERAL FUND	0.00	0.00
206-000-123.000	PRE-PAID EXPENSES MISC.	0.00	0.00
206-000-123.001	PREPAID UNIFORM/MEAL ALLOWANCE	0.00	0.00
206-000-123.002	PREPAID HEALTH INSURANCE	0.00	0.00
206-000-123.003	PREPAID DENTAL INSURANCE	0.00	0.00
206-000-123.050	PREPAID INSURANCE	24,459.78	44,490.75
Other Assets		2,000,259.31	2,192,998.32
Total Assets		2,516,450.73	2,608,680.68

*** Liabilities ***

Liabilities-ST			
206-000-201.000	ACCOUNTS PAYABLE	9,976.64	11,306.92
206-000-207.001	DUE TO FIRE RESERVE FUND	0.00	0.00
206-000-208.000	DUE TO OTHERS	0.00	0.00
206-000-225.000	MISC ACCRUED LIABILITIES	0.00	0.00
206-000-260.000	ACCRUED DEBT INTEREST	0.00	0.00
206-000-261.000	ACCRUED DEBT PRINCIPAL	0.00	0.00
206-000-283.000	DUE TO BUILDING FUND	0.00	0.00
206-000-284.000	DUE TO LAW FUND	0.00	0.00
206-000-285.000	DUE TO UTILITY FUND	0.00	322.48
206-000-286.033	DUE TO FIRE RESERVE FUND	34,209.00	0.00
206-000-286.050	DUE TO PARK FUND	0.00	0.00

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PRE-AUDIT

Mr: NANCY
Superior Two

Fund 206 FIRE OPERATING FUND

Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Liabilities ***			
5-000-286.100	DUE TO HEALTH INSUR FUND	0.00	60.00
5-000-287.000	DEFERRED REVENUE	1,653,392.75	1,619,390.00
-000-287.001	DEFERRED REVENUE PILOT	6,022.99	6,429.84
-000-287.002	DEFERRED REVENUE IPT TAXES	0.00	53,548.04
-000-287.025	DEFERRED REVENUE- PILOT TAXES	0.00	0.00
-000-289.000	DUE TO PAYROLL FUND	0.00	8,066.02
Liabilities-ST		1,703,601.38	1,699,123.30
Other Liabilities			
000-205.001	DUE TO GENERAL FUND	0.00	0.00
Other Liabilities		0.00	0.00
Total Liabilities		1,703,601.38	1,699,123.30
*** Fund Balance ***			
Unassigned			
000-390.000	FUND BALANCE: RESTRICTED UNDERSIGNED	753,620.46	812,849.35
Unassigned		753,620.46	812,849.35
Total Fund Balance		753,620.46	812,849.35
Beginning Fund Balance		753,620.46	812,849.35
Net of Revenues VS Expenditures		59,228.89	96,708.03
Ending Fund Balance		812,849.35	909,557.38
Total Liabilities And Fund Balance		2,516,450.73	2,608,680.68

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PERIOD ENDING 12/31/2013

DB: Superior Twp

PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDGT USED
Fund 206 - FIRE OPERATING FUND				
Revenues				
Dept 000-REVENUE				
402.000 CURRENT REAL/PERS PROPERTY TAX	1,605,837.00	1,603,100.62	131,952.50	99.83
402.033 IFT TAXES	49,423.00	49,422.96	4,118.58	100.00
402.050 PILOT PROGRAM TAXES	6,120.00	6,022.99	0.00	98.41
403.000 PRIOR YEAR(S) TAX REVENUE	1,653.00	1,653.74	0.00	100.04
403.050 PRIOR YEARS DELQ PERS PROP	0.00	1,069.67	0.00	100.00
390.000 GRANTS	57,890.00	57,890.00	0.00	100.00
607.085 REIM FOR OUR LABOR COSTS	2,160.00	5,026.21	2,865.30	232.69
664.000 INTEREST	1,000.00	768.53	116.64	76.85
671.000 MISCELLANEOUS INCOME	0.00	700.00	0.00	100.00
671.001 RETIRE HEALTH INSURANCE CO-PAYS	1,650.00	988.56	101.28	59.91
671.002 HEALTH INSUR EMPLOYEE ADMIN FEES	300.00	718.68	410.52	239.56
671.075 INSUR REIMBURSEMENTS/DIVIDENDS	4,185.00	4,185.64	0.00	100.02
695.000 FALSE ALARM CHARGES	1,000.00	450.00	0.00	45.00
695.050 DONATIONS	3,000.00	3,000.00	3,000.00	100.00
Total Dept 000-REVENUE	1,734,218.00	1,734,997.60	142,564.82	100.04
TOTAL Revenues	1,734,218.00	1,734,997.60	142,564.82	100.04
Expenditures				
Dept 336-FIRE OPERATIONS				
702.000 SALARIES FULL-TIME FIREFIGHTERS	477,903.00	475,851.98	37,267.48	99.57
702.001 STATE AUTHORIZED OVERTIME	40,685.00	40,177.53	3,164.22	98.75
702.002 OVERTIME-SICK	4,500.00	4,050.21	3,243.38	90.00
702.003 OVERTIME - VACATION	68,900.00	59,431.05	8,392.32	86.26
702.004 OVERTIME - CALLBACKS	27,750.00	27,069.18	2,427.51	97.55
702.005 OVERTIME MISC OPEN SHIFTS, HOLIDAY, ETC	24,500.00	22,219.99	97.97	90.69
702.006 OVERTIME TRAINING	16,000.00	15,680.72	365.40	98.00
702.007 BASE SALARY CHIEF	42,721.00	43,409.61	3,705.00	101.61
702.008 ADDITIONAL HOURS CHIEF	6,500.00	5,822.32	0.00	89.57
702.009 FIRE MARSHALL BASE SALARY	18,535.00	18,530.69	0.00	99.98
702.010 ADDITIONAL HOURS FIRE MARSHALL	4,000.00	2,952.31	0.00	73.81
710.000 TRAINING	7,400.00	6,410.00	220.00	86.62
715.000 SOC SECURITY FULL TIME STAFF	51,486.00	50,849.15	4,270.49	98.76
715.005 SOCIAL SECURITY-FIRE CHIEF	4,718.00	4,131.15	283.44	87.56
715.006 SOC SEC FIRE MARSHAL	2,446.00	1,653.73	0.00	67.61

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PERIOD ENDING 12/31/2013

PRE-AUDIT

ACCOUNT DESCRIPTION	2013	YTD BALANCE	ACTIVITY FOR	% BDCI USED
	AMENDED BUDGET	12/31/2013 NORMAL (ABNORMAL)	MONTH 12/31/2013 INCREASE (DECREASE)	
Fund 206 - FIRE OPERATING FUND				
Expenditures				
716.000 HEALTH/LIFE INSURANCE	134,143.00	134,142.11	11,301.83	100.00
716.001 RETIREMENT HEALTH CARE PLAN	13,500.00	14,580.00	1,215.00	108.00
716.025 HEALTH INSUR-RETIRES	25,165.00	25,164.13	2,098.53	100.00
716.999 HSA ADDITIONAL DEPOSITS ALL EMPLOYEES	4,500.00	1,500.00	0.00	33.33
717.000 TAXABLE BENEFITS UNCLASSIFIED	7,346.00	7,345.58	522.48	99.99
717.001 TAXABLE BENEFITS HEALTH INSUR OPT OUT	10,370.00	10,351.72	655.40	99.82
717.002 TAXB BENE UNIFORM ALLOWANCE	5,184.00	5,184.17	0.00	100.00
717.003 TAXABLE BENEFITS EDUC/LONGEVITY	16,859.00	16,849.63	1,200.00	99.94
717.005 TAXABLE BENEFIT CHIEF	4,204.00	4,203.08	0.00	99.98
717.006 TAXB BENEFITS FIRE MARSHAL	931.00	134.40	0.00	14.44
717.033 SICK DAY CASH OUTS	12,500.00	11,496.94	965.02	91.98
718.000 PENSION FULL TIME STAFF	74,924.00	75,642.14	6,480.52	100.96
718.005 PENSION-FIRE CHIEF	5,589.00	5,390.14	370.50	96.44
718.006 PENSION FIRE MARSHAL	2,116.00	2,115.18	0.00	99.96
720.005 UNIFORM ALLOWANCE CHIEF	500.00	828.79	0.00	165.76
720.006 UNIFORM ALLOWANCE FIRE MARSHAL	500.00	113.95	0.00	22.79
727.000 OFFICE SUPPLIES	700.00	496.60	0.00	70.94
740.000 OPERATING SUPPLIES	35,000.00	40,528.89	7,621.33	115.80
750.000 TURN-OUT GEAR	10,473.00	10,472.41	0.00	99.99
775.000 REPAIR & MAINTENANCE SUPPLIES	1,000.00	0.00	0.00	0.00
801.000 PROFESSIONAL SERVICES	8,268.00	7,302.23	328.75	88.32
801.025 PROF LEGAL FEES #1	1,000.00	446.25	0.00	44.63
801.050 PROF LEGAL FEES #2	1,000.00	236.25	0.00	23.63
803.000 PROFESSIONAL SERV.-ACCOUNTANT	10,000.00	9,999.96	833.33	100.00
850.000 TELECOMMUNICATIONS	28,900.00	29,655.94	2,929.64	102.62
851.000 INSURANCE & BONDS	46,200.00	46,145.23	3,635.10	99.88
860.000 TRANSPORTATION	3,000.00	1,921.88	70.49	64.06
860.050 MEALS, LODGING, PARKING, ETC.	1,000.00	837.49	0.00	83.75
880.000 FIRE PREVENTION EXPENDITURES	2,500.00	1,165.50	0.00	46.62
920.000 UTILITIES	22,000.00	21,208.12	2,488.15	96.40
930.000 REPAIR & MAINTENANCE	45,000.00	46,391.19	1,138.16	103.09
954.000 EQUIPMENT RENTAL	2,992.00	2,487.95	182.93	83.15
957.000 BOOKS & PERIODICALS	600.00	280.90	32.85	46.82
958.000 MEMBERSHIPS & DUES	1,500.00	1,474.00	165.00	98.27
963.000 BANK FEES & CHARGES	1,000.00	507.98	0.00	50.80
978.000 BUILDINGS/LAND	8,459.00	8,458.03	0.00	99.99
980.000 EQUIPMENT	72,886.00	72,115.36	201.46	98.94
980.050 EQUIPMENT UNDER \$5,000	9,500.00	7,942.95	0.00	83.61
982.000 DEBT PRINCIPLE	70,715.00	70,716.36	5,892.92	100.00

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PERIOD ENDING 12/31/2013

PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDGT USED
Fund 206 - FIRE OPERATING FUND				
Expenditures				
983.000 DEBT INTEREST	27,717.00	27,717.01	4,561.96	100.00
Total Dept 336-FIRE OPERATIONS	1,527,785.00	1,501,790.06	118,328.56	98.30
Dept 890-CONTINGENCIES				
985.000 TAX CHARGEBACKS	11,000.00	4,266.51	688.21	38.79
Total Dept 890-CONTINGENCIES	11,000.00	4,266.51	688.21	38.79
Dept 965-TRANSFER OF FUNDS				
965.010 TRANS TO BLDG CONSTUCT RESERVE	51,833.00	51,833.00	51,833.00	100.00
965.015 TRANSFER TO FB - TRUCK REPLACE	80,400.00	80,400.00	80,400.00	100.00
965.050 TRANSFER ACCRUED COMP ABSENCES	62,000.00	0.00	0.00	0.00
965.055 BOND PAYMENT RESERVE	1,200.00	0.00	0.00	0.00
Total Dept 965-TRANSFER OF FUNDS	195,433.00	132,233.00	132,233.00	67.66
TOTAL Expenditures	1,734,218.00	1,638,289.57	251,249.77	94.47
Fund 206 - FIRE OPERATING FUND:				
TOTAL REVENUES	1,734,218.00	1,734,997.60	142,564.82	100.04
TOTAL EXPENDITURES	1,734,218.00	1,638,289.57	251,249.77	94.47
NET OF REVENUES & EXPENDITURES	0.00	96,708.03	(102,684.95)	100.00

Fund 207 FIRE RESERVES FUND

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Assets ***			
Cash			
207-000-013.000	INTEREST BEARING CHECKING	175.00	170.00
207-000-013.033	FIRST MERIT LIQUID MONEY	295,603.65	325,925.55
207-000-016.004	CHASE BOND PAY BUS SAVINGS	110,496.80	110,693.82
207-000-016.005	CHASE BUS SAVING BLDG RESERVE	371,460.38	431,305.52
207-000-016.006	COMERICA TRUCK REPLACE COMM CHECKING	303,781.92	461,724.74
207-000-016.007	COMERICA BOND TRUCK REPLACE RESER	0.00	0.00
207-000-016.008	COMERICA TRUCK BOND RES MNY MKT	0.00	0.00
Cash		1,081,517.75	1,329,819.63
Other Assets			
207-000-013.050	DEPOSITS IN TRANSIT	99,998.00	0.00
207-000-015.050	CASH-CD-RESERVES	0.00	0.00
207-000-016.000	FIRST MERIT MONEY MKT GENERAL RESERVE	398,142.32	398,862.20
207-000-016.075	INVESTMENT POOL-RESERVE FUNDS	0.00	0.00
207-000-017.000	MONEY MARKET RESERVE CITIZENS	0.00	0.00
207-000-017.050	RESERVE MONEY MARKET-COMERICA	0.00	0.00
207-000-026.000	A/R OTHER	0.00	0.00
207-000-066.000	DUE FROM FIRE FUND	34,209.00	0.00
Other Assets		532,349.32	398,862.20
Total Assets		1,613,867.07	1,728,681.83
*** Liabilities ***			
Liabilities-ST			
207-000-208.000	DUE TO OTHERS	0.00	0.00
207-000-286.000	DUE TO FIRE FUND	0.00	0.00
207-000-289.000	DUE TO PAYROLL FUND	0.00	0.00
Liabilities-ST		0.00	0.00
Other Liabilities			
207-000-205.001	DUE TO GENERAL FUND	0.00	0.00
Other Liabilities		0.00	0.00
Total Liabilities		0.00	0.00
*** Fund Balance ***			
Unassigned			
207-000-390.000	FUND BALANCE: RESTRICTED--UNDESIGNATED	(67,540.13)	175.00
207-000-393.000	RESTRICTED: GENERAL RESERVE	398,142.32	398,142.32
207-000-393.010	RESTRICTED: BUILD IMPROV RESERVE	378,796.38	378,796.38
207-000-393.015	RESTRICTED: TRUCK RESERVE	396,443.92	396,443.92
207-000-393.050	RESTRICTED: ACCR ABSENCES RESERVE	329,812.65	329,812.65
207-000-393.085	RESTRICTED: BOND PAYMENT RESERVE	110,496.80	110,496.80
Unassigned		1,546,151.94	1,613,867.07
Total Fund Balance		1,546,151.94	1,613,867.07
Beginning Fund Balance		1,546,151.94	1,613,867.07
Net of Revenues VS Expenditures		67,715.13	114,814.76
Ending Fund Balance		1,613,867.07	1,728,681.83
Total Liabilities And Fund Balance		1,613,867.07	1,728,681.83

User: NANCY

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PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDGT USED
Fund 207 - FIRE RESERVES FUND				
Revenues				
Dept 000-REVENUE				
583.000 TRANSFERS IN--REG FIRE FUND	226,383.00	132,233.00	132,233.00	58.41
664.050 INTEREST ON RESERVES	5,000.00	2,395.85	257.34	47.92
Total Dept 000-REVENUE	231,383.00	134,628.85	132,490.34	58.18
TOTAL Revenues	231,383.00	134,628.85	132,490.34	58.18
Expenditures				
Dept 337-RESERVE EXPENDITURES				
715.000 SOC SEC FOR BENEFIT DAY PAY-OFFS	0.00	318.09	0.00	100.00
717.000 TAXB BENEFITS/BENEFIT DAY PAYOFFS	0.00	4,158.00	0.00	100.00
963.000 BANK FEES & CHARGES	0.00	5.00	5.00	100.00
980.000 EQUIPMENT	0.00	15,333.00	0.00	100.00
Total Dept 337-RESERVE EXPENDITURES	0.00	19,814.09	5.00	100.00
Dept 965-TRANSFER OF FUNDS				
965.010 TRANS TO BLDG CONSTUCT RESERVE	75,383.00	0.00	0.00	0.00
965.015 TRANS TO TRUCK REPLACE RESERVE	144,800.00	0.00	0.00	0.00
965.050 TRANSFER ACCRUED COMP ABSENCES	10,000.00	0.00	0.00	0.00
965.055 TANS TO BOND PAYMENT RESERVE	1,200.00	0.00	0.00	0.00
Total Dept 965-TRANSFER OF FUNDS	231,383.00	0.00	0.00	0.00
TOTAL Expenditures	231,383.00	19,814.09	5.00	8.56
Fund 207 - FIRE RESERVES FUND:				
TOTAL REVENUES	231,383.00	134,628.85	132,490.34	58.18
TOTAL EXPENDITURES	231,383.00	19,814.09	5.00	8.56
NET OF REVENUES & EXPENDITURES	0.00	114,814.76	132,485.34	100.00

Fund 249 BLDG

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Assets ***			
Cash			
249-000-013.000	INTEREST BEARING CHECKING	295,719.53	54,447.21
249-000-123.075	PREPAID HSA DEPOSITS	0.00	1,750.01
	Cash	<u>295,719.53</u>	<u>56,197.22</u>
Other Assets			
249-000-012.000	PETTY CASH	100.00	100.00
249-000-013.050	DEPOSITS IN TRANSIT	0.00	180.00
249-000-015.000	CASH - CD	0.00	0.00
249-000-015.050	CASH-CD-RESERVES	19,511.79	19,531.29
249-000-016.050	BUSINESS COMM CHECKING	0.00	187,848.10
249-000-016.075	INVESTMENT POOL-RESERVE FUNDS	0.00	0.00
249-000-017.050	RESERVE MONEY MARKET COMERICA	0.00	0.00
249-000-026.000	A/R OTHER	0.00	0.00
249-000-029.000	ACCURED INTEREST RECEIVABLE	0.00	0.00
249-000-066.000	DUE FROM FIRE FUND	0.00	0.00
249-000-067.000	DUE FROM LAW FUND	0.00	0.00
249-000-070.060	DUE FROM PAYROLL FUND	0.00	23.04
249-000-071.000	DUE FROM GENERAL FUND	0.00	623.80
249-000-072.000	DUE FROM TRUST & AGENCY	0.00	0.00
249-000-123.000	PRE-PAYD EXPENSES MISC.	0.00	0.00
249-000-123.050	PREPAID INSURANCE	2,379.99	1,791.89
249-371-026.000	A/R OTHER	0.00	0.00
	Other Assets	<u>21,991.78</u>	<u>210,098.12</u>
	Total Assets	<u>317,711.31</u>	<u>266,295.34</u>
*** Liabilities ***			
Liabilities-ST			
249-000-201.000	ACCOUNTS PAYABLE	728.66	781.47
249-000-201.100	DUE TO TRUST & AGENCY FUND	0.00	0.00
249-000-208.000	DUE TO OTHERS	0.00	0.00
249-000-286.100	DUE TO HEALTH INSUR FUND	0.00	8.00
249-000-289.000	DUE TO PAYROLL FUND	0.00	851.52
	Liabilities-ST	<u>728.66</u>	<u>1,640.99</u>
Other Liabilities			
249-000-205.001	DUE TO GENERAL FUND	3,363.10	5,010.49
	Other Liabilities	<u>3,363.10</u>	<u>5,010.49</u>
	Total Liabilities	<u>4,091.76</u>	<u>6,651.48</u>
*** Fund Balance ***			
Unassigned			
249-000-390.000	FUND BALANCE (EXCLUDING RESERVES)	62,029.33	43,129.66
249-000-393.000	FUND BALANCE GENERAL RESERVE	269,859.03	269,859.03
249-000-393.050	FB RESERVED ACCRUED ABSENCES	630.86	630.86
	Unassigned	<u>332,519.22</u>	<u>313,619.55</u>
	Total Fund Balance	<u>332,519.22</u>	<u>313,619.55</u>
	Beginning Fund Balance	332,519.22	313,619.55
	Net of Revenues VS Expenditures	(18,899.67)	(53,975.69)
	Ending Fund Balance	313,619.55	259,643.86
	Total Liabilities And Fund Balance	<u>317,711.31</u>	<u>266,295.34</u>

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PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDGT USED
Fund 249 - BLDG				
Revenues				
Dept 000-REVENUE				
610.000 CHARGES FOR SERVICES	130,000.00	128,249.86	9,074.00	98.65
610.075 106 INSPECTION REVENUE	6,375.00	6,375.00	0.00	100.00
664.000 INTEREST	180.00	0.00	0.00	0.00
664.050 INTEREST ON RESERVES	200.00	19.50	8.88	9.75
671.002 HEALTH INSUR EMPLOYEE ADMIN FEES	0.00	99.82	61.12	100.00
699.025 APPROPRIATION FROM RESERVES	53,154.00	0.00	0.00	0.00
Total Dept 000-REVENUE	189,909.00	134,744.18	9,144.00	70.95
TOTAL Revenues	189,909.00	134,744.18	9,144.00	70.95
Expenditures				
Dept 371-SAFETY INSPECTION				
202.000 ACCOUNTING/HR	7,658.00	8,333.81	750.45	108.82
258.000 COMPUTER SUPPORT/EQUIP	4,750.00	4,938.93	45.03	103.98
265.000 BLDG MAINT/REPAIR/UTIL	5,800.00	5,929.99	392.61	102.24
702.000 SALARY BUILDING OFFICIAL	86,785.00	86,252.65	6,634.82	99.39
702.050 SALARY BUILD SECRETARY	18,459.00	16,920.56	1,242.43	91.67
703.000 CONTRACT SERVICES	7,300.00	7,215.00	780.00	98.84
710.000 TRAINING	500.00	499.00	304.00	99.80
715.000 BUILDING OFFICIAL SOC SEC	6,742.00	6,660.41	498.13	98.79
715.050 BUILD SECRETARY SOCIAL SEC	1,430.00	1,298.13	93.22	90.78
716.000 BUILD OFFICIAL HEALTH/LIFE INSUR	16,316.00	17,414.33	1,454.67	106.73
716.001 BUILDING OFFICIAL RETIRE HEALTH	1,620.00	1,620.00	135.00	100.00
716.050 BUILD SECRETARY HEALTH/ LIFE INSUR	3,223.00	2,978.12	222.24	92.40
716.051 BUILD SECRETARY RETIRE HEALTH	810.00	603.44	44.55	74.50
717.000 BUILDING OFFICIAL TAXS BENEFITS	2,421.00	2,415.67	20.00	99.78
717.050 BUILD SECRETARY TAXABLE BENEFITS	1,240.00	1,239.82	0.00	99.99
718.000 BUILDING OFFICIAL PENSION	8,814.00	8,867.59	663.50	100.61
718.050 BUILD SECRETARY PENSION	1,220.00	1,040.92	62.15	85.32
727.000 OFFICE SUPPLIES	200.00	185.88	25.73	92.94
727.050 POSTAGE	500.00	461.93	50.00	92.39
740.000 OPERATING SUPPLIES	200.00	543.59	0.00	271.80
801.000 PROFESSIONAL SERVICES	5,200.00	5,191.68	31.89	99.84
830.000 TELECOMMUNICATIONS	715.00	780.48	82.48	109.16
851.000 INSURANCE & BONDS	3,200.00	2,790.89	215.42	87.22

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PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDGT USED
Fund 249 - BLDG				
Expenditures				
860.000 TRANSPORTATION	2,200.00	1,950.63	51.39	88.67
860.050 MEALS, LODGING, PARKING, ETC.	100.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	200.00	0.00	0.00	0.00
930.000 REPAIR & MAINTENANCE OTHER	270.00	302.24	0.00	111.94
954.000 EQUIPMENT RENTAL	461.00	102.08	25.52	22.14
957.000 BOOKS & PERIODICALS	745.00	744.75	0.00	99.97
958.000 MEMBERSHIPS & DUES	830.00	805.00	125.00	96.99
963.000 BANK FEES & CHARGES	0.00	632.35	632.35	100.00
Total Dept 371-SAFETY INSPECTION	189,909.00	188,719.87	14,583.58	99.37
TOTAL Expenditures	189,909.00	188,719.87	14,583.58	99.37
Fund 249 - BLDG:				
TOTAL REVENUES	189,909.00	134,744.18	9,144.00	70.95
TOTAL EXPENDITURES	189,909.00	188,719.87	14,583.58	99.37
NET OF REVENUES & EXPENDITURES	0.00	(53,975.69)	(5,439.58)	100.00

Fund 219 STREET LIGHT FUND

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Assets ***			
Cash			
219-000-013.000	INTEREST BEARING CHECKING	14,233.26	6,979.70
	Cash	<u>14,233.26</u>	<u>6,979.70</u>
Other Assets			
219-000-013.050	DEPOSITS IN TRANSIT	0.00	0.00
219-000-016.000	FIRST MERIT MONKY MGT GENERAL RESERVE	0.00	0.00
219-000-026.000	A/R OTHER	0.00	0.00
219-000-031.001	A/R TAXROLL REVENUE	64,835.45	0.00
219-000-032.000	DOE FROM YPSI TOWNSHIP	0.00	0.00
219-000-068.000	A/R TAX FUND-COLLECTED TAXES	9,572.23	0.00
219-000-071.000	DOE FROM GENERAL FUND	0.00	0.00
	Other Assets	<u>74,407.68</u>	<u>0.00</u>
	Total Assets	<u>88,640.94</u>	<u>6,979.70</u>
*** Liabilities ***			
Liabilities-ST			
219-000-201.000	ACCOUNTS PAYABLE	7,671.33	16,452.82
219-000-208.000	DUE TO OTHERS	0.00	0.00
219-000-287.000	DEFERRED REVENUE	0.00	0.00
	Liabilities-ST	<u>7,671.33</u>	<u>16,452.82</u>
Other Liabilities			
219-000-205.001	DUE TO GENERAL FUND	0.00	347.61
	Other Liabilities	<u>0.00</u>	<u>347.61</u>
	Total Liabilities	<u>7,671.33</u>	<u>16,800.43</u>
*** Fund Balance ***			
Unassigned			
219-000-390.000	RESTRICTED: STREETLIGHTS	81,719.99	80,969.61
219-000-393.000	FUND BALANCE GENERAL RESERVE	0.00	0.00
	Unassigned	<u>81,719.99</u>	<u>80,969.61</u>
	Total Fund Balance	<u>81,719.99</u>	<u>80,969.61</u>
	Beginning Fund Balance	81,719.99	80,969.61
	Net of Revenues VS Expenditures	(750.38)	(90,790.34)
	Ending Fund Balance	80,969.61	(9,820.73)
	Total Liabilities And Fund Balance	88,640.94	6,979.70

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PERIOD ENDING 12/31/2013

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PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDC USED
Fund 219 - STREET LIGHT FUND				
Revenues				
Dept 000-REVENUE				
608.000 STREET LIGHT SPEC ASSESSMENT	87,834.00	0.00	0.00	0.00
Total Dept 000-REVENUE	87,834.00	0.00	0.00	0.00
TOTAL Revenues	87,834.00	0.00	0.00	0.00
Expenditures				
Dept 223-STREETLIGHTS				
801.000 PROFESSIONAL SERVICES	500.00	500.00	0.00	100.00
801.050 PROFESSIONAL SERVICES-OTHER	228.00	0.00	0.00	0.00
920.050 UTILITIES-STREET LIGHTING	87,106.00	89,942.73	8,226.41	103.26
963.000 BANK FEES & CHARGES	0.00	347.61	347.61	100.00
Total Dept 223-STREETLIGHTS	87,834.00	90,790.34	8,574.02	103.37
TOTAL Expenditures	87,834.00	90,790.34	8,574.02	103.37
Fund 219 - STREET LIGHT FUND:				
TOTAL REVENUES	87,834.00	0.00	0.00	0.00
TOTAL EXPENDITURES	87,834.00	90,790.34	8,574.02	103.37
NET OF REVENUES & EXPENDITURES	0.00	(90,790.34)	(8,574.02)	100.00

Fund 220 SIDE STREET MAINTENANCE

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Assets ***			
Cash			
220-000-013.000	INTEREST BEARING CHECKING	11,605.40	5,842.01
	Cash	<u>11,605.40</u>	<u>5,842.01</u>
Other Assets			
220-000-026.000	A/R OTHER	0.00	0.00
220-000-031.001	A/R TAXROLL REVENUE	12,484.67	0.00
220-000-068.000	A/R TAX FUND-COLLECTED TAXES	2,120.00	0.00
220-000-071.000	DUE FROM GENERAL FUND	0.00	0.00
	Other Assets	<u>14,604.67</u>	<u>0.00</u>
	Total Assets	<u>26,210.07</u>	<u>5,842.01</u>
*** Liabilities ***			
Liabilities-ST			
220-000-201.000	ACCOUNTS PAYABLE	0.00	0.00
220-000-287.000	DEFERRED REVENUE	17,420.00	0.00
	Liabilities-ST	<u>17,420.00</u>	<u>0.00</u>
Other Liabilities			
220-000-205.001	DUE TO GENERAL FUND	0.00	0.00
	Other Liabilities	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>17,420.00</u>	<u>0.00</u>
*** Fund Balance ***			
Unassigned			
220-000-390.000	FUND BALANCE RESTRICTED	8,064.17	8,790.07
	Unassigned	<u>8,064.17</u>	<u>8,790.07</u>
	Total Fund Balance	<u>8,064.17</u>	<u>8,790.07</u>
	Beginning Fund Balance	8,064.17	8,790.07
	Net of Revenues VS Expenditures	725.90	(2,948.06)
	Ending Fund Balance	8,790.07	5,842.01
	Total Liabilities And Fund Balance	<u>26,210.07</u>	<u>5,842.01</u>

PERIOD ENDING 12/31/2013

PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDGT USED
Fund 220 - SIDE STREET MAINTENANCE				
Revenues				
Dept 000-REVENUE				
606.025 SPECIAL ASSESSMENT SIDESTREET MAINT	17,420.00	17,420.00	0.00	100.00
664.000 INTEREST	10.00	0.00	0.00	0.00
699.000 APPROPRIATION F/FUND BALANCE	2,724.60	0.00	0.00	0.00
Total Dept 000-REVENUE	20,154.60	17,420.00	0.00	86.43
TOTAL Revenues	20,154.60	17,420.00	0.00	86.43
Expenditures				
Dept 222-MAINTENANCE				
703.000 CONTRACT SERVICES	16,230.00	17,383.95	1,158.93	107.11
740.000 OPERATING SUPPLIES	1,000.00	59.51	0.00	5.95
Total Dept 222-MAINTENANCE	17,230.00	17,443.46	1,158.93	101.24
Dept 224-SPECIAL PROJECTS				
703.000 CONTRACT SERV SPEC PROJECTS	1,125.00	1,125.00	200.00	100.00
740.000 OPERATING SUPPLIES	1,799.60	1,799.60	0.00	100.00
Total Dept 224-SPECIAL PROJECTS	2,924.60	2,924.60	200.00	100.00
TOTAL Expenditures	20,154.60	20,368.06	1,358.93	101.06
Fund 220 - SIDE STREET MAINTENANCE:				
TOTAL REVENUES	20,154.60	17,420.00	0.00	86.43
TOTAL EXPENDITURES	20,154.60	20,368.06	1,358.93	101.06
NET OF REVENUES & EXPENDITURES	0.00	(2,948.06)	(1,358.93)	100.00

Fund 223 HEALTH INSURANCE FUND

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Assets ***			
Cash			
223-000-013.000	INTEREST BEARING CHECKING	0.00	31,180.32
	Cash	0.00	31,180.32
Other Assets			
223-000-026.000	A/R OTHER	0.00	0.00
223-000-062.000	DUE FROM BOTLDING FUND	0.00	8.00
223-000-065.000	DUE FROM UTIL	0.00	36.00
223-000-066.000	DUE FROM FIRE FUND	0.00	60.00
223-000-069.000	DUE FROM PARK FUND	0.00	0.00
223-000-071.000	DUE FROM GENERAL FUND	0.00	2,456.10
223-000-073.000	DUE FROM OTHER FUNDS--UNRECONC	0.00	6.60
223-000-123.000	PRE-PAID EXPENSES MISC.	0.00	0.00
	Other Assets	0.00	2,566.70
	Total Assets	0.00	33,747.02
*** Liabilities ***			
Liabilities-ST			
223-000-201.000	ACCOUNTS PAYABLE	0.00	0.00
223-000-204.001	DUE TO BLUE CROSS BLUE SHIELD	0.00	3,079.11
223-000-204.002	DUE TO CONSUMERS LIFE INSUR	0.00	0.00
223-000-204.003	DUE TO DELTA DENTAL	0.00	232.72
223-000-204.004	DUE TO VISION SERVICE PLAN	0.00	23.00
223-000-204.005	DUE TO CONSUMERS LIFE INSUR	0.00	0.00
223-000-204.006	DUE TO CHOICE STRATEGIES HSA	0.00	(700.00)
223-000-204.007	DUE REGARDING MEDICARE AGE PARTICIPANTS	0.00	(387.81)
223-000-208.000	DUE TO OTHERS	0.00	0.00
223-000-230.000	DUE TO OTHER FUNDS UNRECONCILED	0.00	0.00
223-000-285.000	DUE TO UTILITY FUND	0.00	0.00
	Liabilities-ST	0.00	2,247.02
Other Liabilities			
223-000-205.001	DUE TO GENERAL FUND	0.00	31,500.00
	Other Liabilities	0.00	31,500.00
	Total Liabilities	0.00	33,747.02
*** Fund Balance ***			
Unassigned			
223-000-390.000	FUND BALANCE (EXCLUDING RESERVES)	0.00	0.00
	Unassigned	0.00	0.00
	Total Fund Balance	0.00	0.00
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	0.00	33,747.02

Fund 224 HYUNDAI SAD FUND

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Assets ***			
Cash			
224-000-013.001	CHECKING---SPECIAL ASSESSMENT HYD ROAD	23,388.96	19,505.79
224-000-013.002	CHECKING--- BOND CONSTRUCTION HYD ROAD	0.00	0.00
	Cash	<u>23,388.96</u>	<u>19,505.79</u>
Other Assets			
224-000-015.050	CASH-CD RESERVES	186,486.27	187,010.03
224-000-026.000	A/R OTHER	0.00	0.00
224-000-031.001	A/R TAXROLL REVENUE	400,000.00	237,500.00
224-000-065.000	DUE FROM UTIL	0.00	0.00
224-000-068.000	A/R TAX FUND-COLLECTED TAXES	0.00	0.00
224-000-072.000	DUE FROM TRUST & AGENCY	0.00	0.00
	Other Assets	<u>586,486.27</u>	<u>424,510.03</u>
	Total Assets	<u>609,875.23</u>	<u>444,015.82</u>
*** Liabilities ***			
Liabilities-ST			
224-000-201.000	ACCOUNTS PAYABLE	0.00	0.00
224-000-208.000	DUE TO OTHERS	0.00	0.00
224-000-287.000	DEFERRED REVENUE	400,000.00	400,000.00
	Liabilities-ST	<u>400,000.00</u>	<u>400,000.00</u>
	Total Liabilities	<u>400,000.00</u>	<u>400,000.00</u>
*** Fund Balance ***			
Unassigned			
224-000-390.000	FUND BALANCE RESTRICTED DEBT SERV	26,124.27	23,388.96
224-000-390.015	RETRICTED REFUND DUE TO HYUNDAI IN 2018	186,486.27	186,486.27
	Unassigned	<u>212,610.54</u>	<u>209,875.23</u>
	Total Fund Balance	<u>212,610.54</u>	<u>209,875.23</u>
	Beginning Fund Balance	212,610.54	209,875.23
	Net of Revenues VS Expenditures	(2,735.31)	(165,859.41)
	Ending Fund Balance	209,875.23	44,015.82
	Total Liabilities And Fund Balance	609,875.23	444,015.82

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PERIOD ENDING 12/31/2013

PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDGT USED
Fund 224 - HYUNDAI SAD FUND				
Revenues				
Dept 000-REVENUE				
402.002 SPECIAL ASSESSMENT HYUNDAI ROAD	162,500.00	0.00	0.00	0.00
664.000 INTEREST	80.00	238.59	199.81	298.24
664.050 INTEREST ON RESERVES	250.00	333.25	0.00	133.30
699.004 TRANSFER FROM SAVINGS	3,602.00	0.00	0.00	0.00
Total Dept 000-REVENUE	166,432.00	571.84	199.81	0.34
TOTAL Revenues	166,432.00	571.84	199.81	0.34
Expenditures				
Dept 228-CONSTRUCTION BOND DEPT				
801.000 PROFESSIONAL SERVICES	325.00	325.00	0.00	100.00
982.000 DEBT PRINCIPLE	135,000.00	135,000.00	0.00	100.00
983.000 DEBT INTEREST	31,107.00	31,106.25	0.00	100.00
Total Dept 228-CONSTRUCTION BOND DEPT	166,432.00	166,431.25	0.00	100.00
TOTAL Expenditures	166,432.00	166,431.25	0.00	100.00
Fund 224 - HYUNDAI SAD FUND:				
TOTAL REVENUES	166,432.00	571.84	199.81	0.34
TOTAL EXPENDITURES	166,432.00	166,431.25	0.00	100.00
NET OF REVENUES & EXPENDITURES	0.00	(163,859.41)	199.81	100.00

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Assets ***			
Cash			
266-000-013.000	INTEREST BEARING CHECKING	201,653.02	223,231.89
	Cash	<u>201,653.02</u>	<u>223,231.89</u>
Accounts Receivable			
266-000-037.000	A/R ST JOE HOSPITAL DEPUTY CHARGE	18,824.26	9,506.25
	Accounts Receivable	<u>18,824.26</u>	<u>9,506.25</u>
Other Assets			
266-000-013.025	LAW FUND RESV COMERICA MONEY MKT	332,406.33	332,586.68
266-000-013.050	DEPOSITS IN TRANSIT	0.00	0.00
266-000-015.000	CASH - CD	0.00	0.00
266-000-015.050	CASH-CD-RESERVES	0.00	0.00
266-000-016.000	FIRST MERIT MONEY MKT GENERAL RESERVE	251,379.98	251,379.98
266-000-016.025	OTHER ASSETS	0.00	0.00
266-000-016.050	MUNICIPAL BONDS	0.00	0.00
266-000-017.000	MUNICIPAL BONDS MONEY MKT	0.00	0.00
266-000-026.000	A/R OTHER	30.00	0.00
266-000-026.025	BANK CHARGE REFUNDS/ERRORS DUE	0.00	0.00
266-000-026.050	A/R FINES AND FORFEITS	3,069.66	2,607.85
266-000-031.000	DELTQ PERS PROP PRE 1997	0.00	0.00
266-000-031.001	A/R TAXROLL REVENUE	883,139.37	1,111,648.91
266-000-031.003	DELTQ MANUHOMES/PERS PROP 2003 ROLL	0.00	0.00
266-000-031.004	DELTQ MANUHOMES/PERS PROP 2004 ROLL	0.00	0.00
266-000-031.005	1998 DELTQ PERS PROPERTY TAX	0.00	0.00
266-000-031.006	1999 DELTQ PERS PROPERTY	0.00	0.00
266-000-031.007	DELTQ PERS 2000	0.00	0.00
266-000-031.008	2001 DELTQ PERS PROP	0.00	0.00
266-000-031.009	DELTQ PERS PROP 2002	0.00	0.00
266-000-036.000	A/R - SYCAMORE REG PATROLS	0.00	8,040.80
266-000-036.001	A/R - DANBURY REG PATROLS	4,588.00	0.00
266-000-068.000	DUE FROM TAX FUND-COLLECTED TAXES	170,765.17	0.00
266-000-071.000	DUE FROM GENERAL FUND	0.00	0.00
266-000-123.000	PRE-PAID EXPENSES MISC.	0.00	0.00
266-000-123.050	PREPAID INSURANCE	0.00	1,200.00
	Other Assets	<u>1,645,378.51</u>	<u>1,707,464.22</u>
	Total Assets	<u>1,865,855.79</u>	<u>1,940,202.36</u>
*** Liabilities ***			
Liabilities-ST			
266-000-201.000	ACCOUNTS PAYABLE	17,947.79	137,038.03
266-000-206.025	2000 UTIL DEPREC TAX CHARGEBAK	0.00	0.00
266-000-206.050	DUE TO MANULIFE-EMPLOYER	0.00	0.00
266-000-208.000	DUE TO OTHERS	0.00	0.00
266-000-225.000	MISC ACCRUED LIABILITIES	0.00	0.00
266-000-283.000	DUE TO BUILDING FUND	0.00	0.00
266-000-286.000	DUE TO FIRE FUND	0.00	0.00
266-000-287.000	DEFERRED REVENUE	1,240,263.05	1,214,542.00
266-000-287.001	DEFERRED REVENUE PILOT	4,522.53	4,822.38
266-000-287.002	DEFERRED REVENUE IFT TAXES	0.00	40,161.00
266-000-287.050	DEFERRED REVENUE MISC	0.00	0.00
266-000-289.000	DUE TO PAYROLL FUND	0.00	0.00
	Liabilities-ST	<u>1,262,733.37</u>	<u>1,396,563.41</u>
Other Liabilities			
266-000-205.001	DUE TO GENERAL FUND	0.00	0.00
	Other Liabilities	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>1,262,733.37</u>	<u>1,396,563.41</u>

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Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Fund Balance ***			
Unassigned			
266-000-390.000	FUND BALANCE	121,137.80	19,339.63
266-000-393.000	DESIGNATED: GENL RESERVE	583,782.79	480,974.79
266-000-393.001	RESTRICTED RESERVE FOR 2013 BUDGET	0.00	102,808.00
	Unassigned	704,920.59	603,122.42
Total Fund Balance		704,920.59	603,122.42
Beginning Fund Balance		704,920.59	603,122.42
Net of Revenues VS Expenditures		(101,798.17)	(59,483.47)
Ending Fund Balance		603,122.42	543,638.95
Total Liabilities And Fund Balance		1,865,855.79	1,940,202.36

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PERIOD ENDING 12/31/2013

DB: Superior Twp

PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDCGT USED
Fund 266 - LAW ENFORCEMENT FUND				
Revenues				
Dept 000-REVENUE				
402.000 CURRENT REAL/PERS PROPERTY TAX	1,204,378.00	1,202,480.01	99,347.92	99.84
402.033 IFT TAXES	36,902.00	36,902.00	3,075.13	100.00
402.050 PILOT PROGRAM TAXES	4,482.00	4,522.53	0.00	100.90
403.000 PRIOR YEAR(S) TAX REVENUE	1,241.00	1,241.76	0.00	100.06
403.050 PRIOR YEARS DELQ PERS PROP	798.00	798.17	0.00	100.02
660.000 FINES & FORFEITS	48,824.00	45,856.97	2,607.85	93.92
661.000 SYCAMORE REG LAW ENFORCEMENT	96,489.00	96,489.60	8,040.80	100.00
661.050 DANSURY REG LAW ENFORCEMENT	55,511.00	55,610.40	4,634.20	100.00
661.075 ST JOESPH HOSPITAL LAW ENFORCEMENT	114,075.00	123,487.13	9,506.25	108.25
664.000 INTEREST	50.00	0.00	0.00	0.00
664.050 INTEREST ON RESERVES	13.00	180.35	56.49	1,387.31
695.000 FALSE ALARM CHARGES	2,000.00	2,005.00	50.00	100.25
699.000 APPROPRIATION F/FUND BALANCE	75,682.00	0.00	0.00	0.00
Total Dept 000-REVENUE	1,640,545.00	1,569,573.92	127,318.64	95.67
TOTAL Revenues	1,640,545.00	1,569,573.92	127,318.64	95.67
Expenditures				
Dept 310-CRIME CONTROL				
703.000 REG SHERIFF'S CONTRACT	1,521,000.00	1,521,000.00	126,750.00	100.00
703.001 AUTHORIZED SHERIFF'S OVERTIME	90,000.00	86,063.71	9,266.79	95.63
740.000 OPERATING SUPPLIES	50.00	40.04	0.00	80.08
801.000 PROFESSIONAL SERVICES	10,000.00	8,694.00	709.00	86.94
803.000 PROFESSIONAL SERV.-ACCOUNTANT	1,200.00	1,200.00	100.00	100.00
851.000 INSURANCE & BONDS	1,200.00	1,200.00	100.00	100.00
920.000 UTILITIES	6,100.00	5,658.04	505.08	92.75
930.000 REPAIR & MAINTENANCE	1,200.00	693.00	0.00	57.75
963.000 BANK FEES & CHARGES	500.00	370.73	0.00	74.15
980.050 EQUIPMENT UNDER \$5,000	100.00	0.00	0.00	0.00
Total Dept 310-CRIME CONTROL	1,631,350.00	1,624,919.52	137,430.87	99.61
Dept 346-NEIGHBORHOOD WATCH				
702.000 SALARIES	900.00	873.55	115.08	97.06
715.000 SOCIAL SECURITY	70.00	66.83	8.80	95.47

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PERIOD ENDING 12/31/2013

PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDGT USED
Fund 266 - LAW ENFORCEMENT FUND				
Expenditures				
727.050 POSTAGE	50.00	0.00	0.00	0.00
740.000 OPERATING SUPPLIES	25.00	0.00	0.00	0.00
860.000 TRANSPORTATION	100.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	50.00	0.00	0.00	0.00
Total Dept 346-NEIGHBORHOOD WATCH	1,195.00	940.38	123.88	78.69
Dept 890-CONTINGENCIES				
985.000 TAX CHARGEBACKS	8,000.00	3,197.49	516.16	39.97
Total Dept 890-CONTINGENCIES	8,000.00	3,197.49	516.16	39.97
TOTAL Expenditures	1,640,545.00	1,629,057.39	138,070.91	99.30
Fund 266 - LAW ENFORCEMENT FUND:				
TOTAL REVENUES	1,640,545.00	1,569,573.92	127,318.64	95.67
TOTAL EXPENDITURES	1,640,545.00	1,629,057.39	138,070.91	99.30
NET OF REVENUES & EXPENDITURES	0.00	(59,483.47)	(10,752.27)	100.00

Fund 508 PARKS & RECREATION

Cl. Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Assets ***			
Cash			
508-000-013.000	INTEREST BEARING CHECKING	170,834.73	131,590.90
508-000-015.075	CASH CD RESERVE RESTRICTED	7,633.99	0.00
	Cash	178,468.72	131,590.90
Investments			
508-000-017.025	FIFTH THIRD BANK MONEY MKT	0.00	0.00
	Investments	0.00	0.00
Accounts Receivable			
508-000-018.000	FIFTH THIRD US CALLABLE GOVT AGENCY BOND	0.00	0.00
	Accounts Receivable	0.00	0.00
Other Assets			
508-000-012.000	PETTY CASH	0.00	0.00
508-000-013.050	DEPOSITS IN TRANSIT	0.00	0.00
508-000-015.000	CASH - CD	0.00	0.00
508-000-015.050	CASH-CD-RESERVES	11,033.61	74,362.32
508-000-016.000	FIRST MERIT MONEY MKT GENERAL RESERVE	0.00	0.00
508-000-017.000	COMERICA MONEY MARKET FUND	373,035.85	380,884.05
508-000-026.000	DUE FROM OTHERS	0.00	0.00
508-000-065.000	DUE FROM UTIL	0.00	0.00
508-000-065.000	DUE FROM FIRE FUND	0.00	0.00
508-000-070.000	DUE FROM PAYROLL FUND	0.00	0.00
508-000-071.000	DUE FROM GENERAL FUND	0.00	0.00
508-000-123.000	PRE-PAID EXPENSES MISC.	0.00	0.00
508-000-123.050	PREPAID INSURANCE	1,184.13	3,652.27
508-372-026.000	A/R OTHER	0.00	0.00
	Other Assets	385,253.59	458,898.64
	Total Assets	563,722.31	590,489.54
*** Liabilities ***			
Liabilities-ST			
508-000-201.000	ACCOUNTS PAYABLE	459.45	627.62
508-000-205.004	DUE TO GENL- NEW BLDG LOAN	0.00	0.00
508-000-208.000	DUE TO OTHERS	0.00	0.00
508-000-224.000	MISC ACCRUED LIABILITIES	0.00	4,810.00
508-000-285.000	DUE TO UTILITY FUND	0.00	2,944.48
508-000-287.000	DEFERRED REVENUE	0.00	0.00
508-000-289.000	DUE TO PAYROLL FUND	0.00	638.05
	Liabilities-ST	459.45	9,020.15
Other Liabilities			
508-000-205.001	DUE TO GENERAL FUND	0.00	152.15
	Other Liabilities	0.00	152.15
	Total Liabilities	459.45	9,172.30
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE: UNRESTRICTED	245,847.12	75,996.07
508-000-390.001	COMMITTED: LAND/BUILDING RESERVE	373,035.85	380,884.05
508-000-390.002	RESTRICTED: DESIGNATED FOR LAND/BLDG	7,633.99	0.00
508-000-390.004	COMMITTED: DESIGNATED AS GENERAL RESV	39,624.37	102,953.08
508-000-390.005	COMMITTED: DESIGNATED ACRO ABS RESERVE	3,426.24	3,429.66

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Fund Balance ***			
	Unassigned	669,567.57	563,262.86
	Total Fund Balance	669,567.57	563,262.86
	Beginning Fund Balance	669,567.57	563,262.86
	Net of Revenues VS Expenditures	(106,304.71)	18,054.38
	Fund Balance Adjustments	0.00	0.00
	Ending Fund Balance	563,262.86	581,317.24
	Total Liabilities And Fund Balance	563,722.31	590,489.54

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PERIOD ENDING 12/31/2013

PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDDT USED
Fund 508 - PARKS & RECREATION				
Revenues				
Dept 000-REVENUE				
588.025 GENERAL FUND CONT PARK MAIT	227,957.00	227,956.92	18,996.41	100.00
607.085 REIM OUR LABOR/ COURT/MEETINGS/MISC	1,000.00	1,061.84	81.68	106.18
664.050 INTEREST ON RESERVES	0.00	262.92	87.74	100.00
671.075 INSUR REIMBURSEMENTS/DIVIDENDS	14,848.63	14,848.63	0.00	100.00
673.000 ATM LEASE/MAINT	2,331.28	2,331.28	0.00	100.00
695.050 DONATIONS	9,000.00	9,100.00	100.00	101.11
699.025 APPROPRIATION FROM RESERVES	9,000.00	0.00	0.00	0.00
Total Dept 000-REVENUE	264,136.91	255,561.59	19,265.83	96.75
TOTAL Revenues	264,136.91	255,561.59	19,265.83	96.75
Expenditures				
Dept 751-PARK & REC. ADMINISTRATION				
702.001 SALARY PARK COMMISSIONERS	6,481.00	6,480.50	520.50	99.99
702.002 SALARY PARK ADMINISTRATOR	33,814.50	33,814.50	2,634.92	100.00
715.001 SOC SEC-COMMISSION	496.00	495.78	39.83	99.96
715.002 SOC SECURITY- ADMINISTRATOR	2,723.00	2,756.94	205.50	101.25
716.000 HEALTH/ LIFE INSURANCE	391.00	375.18	31.59	95.95
716.001 RETIREMENT HEALTH CARE PLAN	810.00	810.00	67.50	100.00
717.000 TAXABLE BENEFITS ADMINISTRATOR	3,294.00	2,983.92	104.06	90.59
718.000 PENSION ADMINISTRATOR	2,849.00	3,019.07	223.97	105.97
727.000 OFFICE SUPPLIES	169.00	168.25	0.00	99.56
727.050 POSTAGE	100.00	100.00	50.00	100.00
801.000 PROFESSIONAL SERVICES	1,220.00	1,220.00	52.50	100.00
803.000 PROFESSIONAL SERV.-ACCOUNTANT	6,000.00	6,000.00	500.00	100.00
850.000 TELECOMMUNICATIONS	1,600.00	1,524.52	66.43	95.28
951.000 INSURANCE & BONDS	4,261.00	4,260.34	346.48	99.98
860.000 TRANSPORTATION	500.00	262.74	41.81	52.55
900.000 PRINTING & PUBLISHING	150.00	40.25	0.00	26.83
958.000 MEMBERSHIPS & DUES	35.00	45.00	0.00	128.57
963.000 BANK FEES & CHARGES	0.00	152.15	152.15	100.00
Total Dept 751-PARK & REC. ADMINISTRATION	64,893.50	64,509.14	5,037.24	99.41
Dept 754-RECREATION				

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PERIOD ENDING 12/31/2013

DB: Superior Twp

PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BGDGT USED
Fund 508 - PARKS & RECREATION				
Expenditures				
704.000 STAFF - SEASONAL	4,815.00	4,780.16	0.00	99.28
715.000 SOCIAL SECURITY	902.72	0.00	0.00	0.00
715.075 SOC SEC OTHER STAFF	(365.72)	365.72	0.00	(100.00)
740.000 OPERATING SUPPLIES	1,614.00	1,613.47	0.00	99.97
740.005 SIGNAGE	500.00	381.00	0.00	76.20
860.000 TRANSPORTATION	100.00	0.00	0.00	0.00
930.000 REPAIR & MAINTENANCE	90.88	90.88	0.00	100.00
Total Dept 754-RECREATION	7,656.86	7,231.23	0.00	94.44
Dept 755-PARK MAINTENANCE				
704.000 SALARIES PERM PART-TIME & SEASONAL STAF	74,876.00	74,872.81	4,654.09	100.00
715.075 SOC SEC SEASONAL STAFF	5,524.00	5,499.30	356.04	99.55
717.000 TAXABLE BENEFITS	365.00	229.81	0.00	62.96
718.000 PENSION	5,136.00	4,961.75	4,961.75	96.61
718.075 PENSION OTHER STAFF	0.00	346.58	(4,615.17)	100.00
740.000 OPERATING SUPPLIES	1,350.00	1,480.31	388.56	109.65
740.003 HERBICIDE (NON-SELECTIVE)	700.00	168.80	0.00	24.11
740.004 SAND-GRAVEL-BARK-SOIL	76.00	76.00	0.00	100.00
741.000 UNIFORMS	500.00	249.90	0.00	49.98
742.000 FUEL-LUBRICANTS	5,000.00	4,677.14	235.11	93.54
850.000 TELECOMMUNICATIONS	500.00	474.12	54.87	94.82
860.000 TRANSPORTATION	50.00	0.00	0.00	0.00
920.000 UTILITIES	450.00	435.16	54.53	96.70
930.000 REPAIR & MAINTENANCE	19,092.53	18,701.78	10,918.89	97.95
930.001 CONTROLLED BURNS	4,000.00	3,650.00	0.00	91.25
975.000 SIGNAGE	500.00	128.81	0.00	25.76
977.000 EQUIPMENT	25,000.00	25,004.04	5,345.00	100.02
Total Dept 755-PARK MAINTENANCE	143,119.53	140,956.31	22,353.67	98.49
Dept 756-PARK DEVELOPMENT/IMPROVEMENT				
947.000 PROJECT COSTS--GENERAL	23,062.00	23,062.00	0.00	100.00
951.000 BEAUTIFICATION PROJECT	1,749.00	1,748.53	0.00	99.97
Total Dept 756-PARK DEVELOPMENT/IMPROVEMENT	24,811.00	24,810.53	0.00	100.00

User: NANCY

DB: Superior Twp

PERIOD ENDING 12/31/2013

PRE-AUDIT

ACCOUNT DESCRIPTION	2013 AMENDED BUDGET	YTD BALANCE 12/31/2013 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2013 INCREASE (DECREASE)	% BDGT USED
Fund 508 - PARKS & RECREATION				
Expenditures				
Dept 965-TRANSFER OF FUNDS				
965.000 TRANSFER TO GENERAL RESERVE	23,656.00	0.00	0.00	0.00
Total Dept 965-TRANSFER OF FUNDS	<u>23,656.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL Expenditures	<u>264,136.91</u>	<u>237,507.21</u>	<u>27,390.91</u>	<u>89.92</u>
Fund 508 - PARKS & RECREATION:				
TOTAL REVENUES	264,136.91	255,561.59	19,265.83	96.75
TOTAL EXPENDITURES	<u>264,136.91</u>	<u>237,507.21</u>	<u>27,390.91</u>	<u>89.92</u>
NET OF REVENUES & EXPENDITURES	0.00	18,054.38	(8,125.08)	100.00

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Assets ***			
Cash			
701-000-013.000	INTEREST BEARING CHECKING	0.00	0.00
701-000-013.015	CHECKING--NON INTEREST BEARING	201,786.84	175,415.89
	Cash	<u>201,786.84</u>	<u>175,415.89</u>
Accounts Receivable			
701-000-026.005	PRE APPLICATION CHARGES DUE IN	0.00	0.00
701-000-072.050	DUE FROM T&A OVERDRAW ESCROW MONEY	0.00	0.00
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
701-000-013.050	DEPOSITS IN TRANSIT	0.00	0.00
701-000-026.000	A/R OTHER	0.00	0.00
701-000-071.000	DUE FROM GENERAL FUND	0.00	0.00
	Other Assets	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>201,786.84</u>	<u>175,415.89</u>
*** Liabilities ***			
Accounts Payable			
701-000-202.012	CLARK ROAD GRAVEL PIT	0.00	0.00
	Accounts Payable	<u>0.00</u>	<u>0.00</u>
Liabilities-ST			
701-000-201.000	ACCOUNTS PAYABLE	0.00	0.00
701-000-201.001	BROMLEY # PLANNING STAGE 1	0.00	0.00
701-000-201.002	BROMLEY PARK CONDOS OLD BONDS ESCROW	0.00	0.00
701-000-201.003	MIDWEST TOWER PLANNING STAGE 1	340.00	340.00
701-000-201.004	PLYMOUTH NURSERY PLANNING STAGE 1	0.00	0.00
701-000-201.005	CLOMR ANN ARBOR WASTE WATER	0.00	0.50
701-000-201.006	WOODSIDE PLANNING STAGE 1	0.00	0.00
701-000-201.007	DIXBORO VETERINARY	810.85	0.00
701-000-201.008	NATIONAL HERITAGE ACADEMY STAGE 1	0.00	0.00
701-000-201.009	ST JOE MRI BLDG PSP PSP	0.00	0.00
701-000-201.010	SJMH AMBULATORY SURGERY CENTER	0.00	0.00
701-000-201.011	WOODLANDS OF GEDDES GLEN	(0.75)	(98.85)
701-000-201.012	HYUNDAI EXPANSION PHASE 2	0.00	0.00
701-000-201.013	AVAILABLE EEE	0.00	0.00
701-000-201.014	15 E. CLARK ROAD STAGE 1	0.00	437.30
701-000-201.015	SPIRITUS SANCTUS ACADEMY	0.00	514.75
701-000-201.016	VILLAS AT HONEY CREEK STAGE 1	0.00	0.00
701-000-201.017	ST JOE TOWER PHASE 3C STAGE 1	0.00	0.00
701-000-201.018	HATCI DYNAMOMETER	0.00	0.00
701-000-201.019	FLO TV STAGE 1	0.00	0.00
701-000-201.020	LEFORGE CLARK ESTATES	0.00	0.00
701-000-201.021	MARTIN DAY CARE STAGE 1	0.00	0.00
701-000-201.022	SJMH ENTRANCE IMPROVEMENT	0.00	0.00
701-000-201.023	SJMH FRONT ENTRY MAJOR/MINOR	0.00	0.00
701-000-201.024	COUNTRY PEAS CHILDCARE	0.00	0.00
701-000-201.061	BROOKSIDE #2 ENG REVIEW	0.00	0.00
701-000-201.062	MEADOWS ENG REVIEW	0.00	0.00
701-000-201.063	PROSPECT POINTE PHASE 2 ENG REVIEW	0.00	0.00
701-000-201.064	CVS ENG REVIEW	0.00	0.00
701-000-201.067	T MOBILE ENG REVIEW	0.00	0.00
701-000-201.068	PLYMOUTH NURSERY ENG REVIEW	0.00	0.00
701-000-201.069	ST JOE CRITICAL CARE TOWER PHASE B	0.00	0.00
701-000-201.070	ST JOE MRI BLDG ENG REVIEW	0.00	0.00
701-000-201.072	HUMANE SOCIETY ENG REVIEW	0.00	0.00
701-000-201.073	DTE SUPERIOR BIOSWALE	0.00	0.00
701-000-201.074	HATCI DYNAMOMETER ENG REVIEW	0.00	0.00
701-000-201.077	FLO TV STAGE 2 ESCROW	0.00	0.00
701-000-201.078	NATIONAL HERITAGE ACADEMY STAGE 2	0.00	0.00

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Liabilities ***			
701-000-201.079	HYUNDAI ENV CHAMBER STAGE 2	0.00	0.00
701-000-201.080	HYUNDAI ENV CHAMBER STAGE 1	3,048.18	0.00
701-000-201.099	PRE-APPLICATION PLANNING CHARGES	0.00	0.00
701-000-201.101	PLANNING DEPT UNRECONCILED MONEY	0.00	0.00
701-000-202.001	CONSTRUCTION BONDS	1,000.00	1,000.00
701-000-202.002	MISC BONDS	2,250.00	10,295.00
701-000-202.003	DELINQUENT PERSONAL/MANUF PROP TAX	0.00	0.00
701-000-202.004	UNRECONCILED TAX COLLECTION MONEY	0.00	0.00
701-000-202.005	TEMPORARY BOND SIGNS	300.00	200.00
701-000-202.059	AUTUMN WOODS STREET TREE ESCROW	1,600.00	1,600.00
701-000-202.060	HYUNDAI WETLANDS ESCROW	0.00	0.00
701-000-203.027	STONENEDGE CT PRIVATE ROAD EXT	0.00	665.00
701-000-203.028	CCC AVAIL SPECIAL ESCROW	0.00	0.00
701-000-203.029	FFF AVAIL SPECIAL ESCROW	0.00	0.00
701-000-203.030	GGG AVAIL SPECIAL ESCROW	0.00	0.00
701-000-204.001	DUE TO BLUE CROSS BLUE SHIELD	0.00	0.00
701-000-204.002	DUE TO CONSUMERS LIFE INSUR	0.00	0.00
701-000-204.003	DUE TO DELTA DENTAL	0.00	0.00
701-000-205.004	UNRECONCILED MONEY-PLAN & OTHERS	92.53	92.53
701-000-205.006	DUE TO GENERAL PLANNING ADMIN FEES	0.00	417.00
701-000-208.000	DUE TO OTHERS	1,000.00	1,000.00
701-000-208.003	DUE TO OTHERS-TRAILER FEES	0.00	0.00
701-000-230.000	DUE TO OTHERS UNRECONCILED	0.00	0.00
701-000-281.000	DUE TO LEGAL DEFENSE FUND	0.00	0.00
701-000-283.000	DUE TO BUILDING FUND	0.00	0.00
701-000-284.000	DUE TO LAW FUND	0.00	0.00
701-000-286.000	DUE TO FIRE FUND	0.00	0.00
Liabilities-ST		10,440.81	16,462.73
Other Liabilities			
701-000-201.075	ST JOE CTITICIAL CARE TOWER PHASE 3C	0.00	0.00
701-000-201.076	WCC ATHLETIC FIELDS STAGE 2	0.00	0.00
701-000-201.081	TRINITY HEALTH AMBULATORY SURG STAGE 2	1,194.49	1,194.49
701-000-201.082	STAGE 2 WOODLANDS AT GEDDES GLEN	0.00	635.07
701-000-201.083	HYUNDAI EXPANSION PHASE 2 STAGE 2	0.00	5,407.75
701-000-201.084	AVAILABLE OOO STAGE 2	0.00	0.00
701-000-201.085	AVAILABLE VVV STAGE 2	0.00	0.00
701-000-201.086	AVAILABLE UUU STAGE 2	0.00	0.00
701-000-201.087	AVAILABLE WWW STAGE 2	0.00	0.00
701-000-201.088	AVAILABLE ZZZ STAGE 2	0.00	0.00
701-000-201.089	AVALLABLE JJJ STAGE 2	0.00	0.00
701-000-202.006	FATRFAX WATER MAIN EXTENSION	0.00	0.00
701-000-202.007	BROOKSIDE-3	834.02	834.02
701-000-202.008	HYUNDAI-MEETINGS	0.00	0.00
701-000-202.009	BILTMORE ESCROW	0.00	0.00
701-000-202.010	BROMLEY PARK GEDDES WATER MAIN	0.00	0.00
701-000-202.011	HEAD START SCHOOL	0.00	0.00
701-000-202.013	BROMLEY PARK SUB #2 STAGE 3	0.00	0.00
701-000-202.014	FATRWAY GLENS ESCROW STAGE 3	0.00	0.00
701-000-202.015	PROSPECT POINTE #1 INSPECTION	(1,665.01)	(1,665.01)
701-000-202.016	BROMLEY PARK ACCESS ROAD	0.00	0.00
701-000-202.017	LEFORCE CLARK ASSC WETLANDS	0.00	0.00
701-000-202.018	MATUSZAK	473.50	0.00
701-000-202.019	BROOKSIDE PHASE 1 STAGE 3 ESCROW	0.00	0.00
701-000-202.020	TEMPORARY OCCUPANCY	29,601.76	17,821.66
701-000-202.021	WOODSIDE VILLAGE STAGE 3	4,876.48	(33.96)
701-000-202.022	HICKORY CREEK STAGE 3	0.00	0.00
701-000-202.023	ARBOR HILLS WETLANDS ESCROW	1,396.85	1,396.85
701-000-202.024	FERRIS WETLANDS ESCROW	0.00	0.00
701-000-202.025	HILES BRASCH/ HARVEST NOON WETLANDS	2,175.00	2,175.00
701-000-202.026	PROSPECT POINTE EAST INSPECTION ESCROW	(2,997.49)	(2,997.49)
701-000-202.027	SCHULTZ WETLANDS ESCROW	0.00	0.00
701-000-202.028	BROOKSIDE-3-TREES	42,000.00	42,000.00
701-000-202.029	ROLLING OAKS WETLANDS ESCROW	0.00	0.00
701-000-202.030	AMBERWOOD SEWER ESCROW	0.00	0.00
701-000-202.031	ST JOE DIGESTIVE CARE SIG 3 ESCROW	0.00	0.00
701-000-202.032	AVAILARLE QHC STAGE 3	0.00	0.00
701-000-202.033	AMBERWOOD SPEC PROJECT ESCROW	0.00	0.00
701-000-202.034	HYUNDAI DEVELOPMENT ESCROW	0.00	0.00

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Liabilities ***			
701-000-202.035	REI-WOODSIDE SECT 36 ENG	0.00	0.00
701-000-202.036	CHRISTIAN LOVE STAGE 3 ESCROW	0.00	0.00
701-000-202.037	GEDDES PARTNERS LLC WETLAND	0.00	0.00
701-000-202.038	SARNECKY SOIL REMOVAL ESCROW	0.00	0.00
701-000-202.039	CROSSROADS WETLANDS ESCROW	0.00	0.00
701-000-202.040	PROSPECT POINTE 1 SIDEWALK REPLACE	28,080.00	28,080.00
701-000-202.041	AKUNE WARREN RD WETLANDS ESCROW	242.00	242.00
701-000-202.042	JOHNSON WETLANDS ESCROW	0.00	0.00
701-000-202.043	LUCAS NURSERY STAGE 3 ESCROW	0.00	0.00
701-000-202.044	MEADOWS POINTE WETLANDS ESCROW	0.00	0.00
701-000-202.045	BROOKSIDE PHASE II STG 3 ESCROW	0.00	0.00
701-000-202.046	WAYNE DISPOSAL WETLANDS	2,457.98	2,199.48
701-000-202.047	MACEK SOIL REMOVAL PERMIT	0.00	0.00
701-000-202.048	ST. JOE COURTYARD EXPANSION	0.00	0.00
701-000-202.049	AVAILABLE WETLANDS ESCROW	0.00	0.00
701-000-202.050	AVAILABLE WETLANDS XXX	0.00	0.00
701-000-202.051	WETLANDS ESCROW AVAIL-F	0.00	0.00
701-000-202.052	BROOKSIDE PHASE 4 STAGE 3	0.00	0.00
701-000-202.053	BROMLEY PARK SUB #1 STAGE 3	0.00	0.00
701-000-202.054	PROSPECT POINTE STAGE 3	0.00	0.00
701-000-202.055	BROMLEY PARK CONDOS PHASE I STAGE 3	(3,401.62)	(3,401.62)
701-000-202.056	AUTUMN WOODS INSPECTION ESCROW	560.12	188.92
701-000-202.057	LEO GONZALEZ WETLAND ESCROW	0.00	0.00
701-000-202.058	LUCAS NURSERY WETLAND ESCROW	0.00	0.00
701-000-202.061	AMBERWOOD WETLANDS ESCROW	0.00	0.00
701-000-202.062	WOODSIDE VILLAGE OFFSITE UTIL	111.75	111.75
701-000-202.063	AVAILABLE 666 WETLANDS	0.00	0.00
701-000-202.064	PROSPECT POINTE #1 OFFSITE UTIL	0.00	0.00
701-000-202.065	HYUNDAI INSPECTION ESCROW	0.00	0.00
701-000-202.066	SJM CRITICAL CARE TOWER	0.00	0.00
701-000-202.067	CHRISTIAN LOVE	68.61	0.00
701-000-202.068	EYDE 440 UTILITY INSPECTION ESCROW	0.00	0.00
701-000-202.069	PROSPECT POINTE PHASE II	7,582.34	2,221.79
701-000-202.070	AVAILABLE	0.00	0.00
701-000-202.071	AVAILABEL YYY	0.00	0.00
701-000-202.072	ARBOR HILLS INSPECTION ESCROW	0.00	0.00
701-000-202.073	HYUNDAI ENV CHAMBER STAGE 3	0.00	(2,576.25)
701-000-202.074	VILLAGE GREEN	1,000.00	1,000.00
701-000-202.075	SJM AMBULATORY SURGERY CENTER	36,773.00	4,609.77
701-000-202.076	WOODLANDS AT GEDDES GLEN STAGE 3	0.00	12,469.50
701-000-202.077	HYUNDAI EXPANSION PHASE 2 STAGE 3	0.00	12,994.00
701-000-202.078	AVAILABLE BBB	0.00	0.00
701-000-202.079	AVAILABLE KIJ STAGE 3	0.00	0.00
701-000-202.080	AVAILABLE BBB	0.00	0.00
701-000-202.081	PLYMOUTH NURSERY INSPECTION ESCROW	8,712.82	0.00
701-000-202.082	ST JOE MRI STAGE 3 INSPECTION	0.00	0.00
701-000-202.083	ST JOE CRIT CARE TOWER STAGE 3B	19,084.87	19,084.87
701-000-202.084	LAKE SIDE OAKLAND WETLANDS STAGE 3	1,286.00	1,286.00
701-000-202.085	AVAILABLE HHH	0.00	0.00
701-000-202.086	AVAILABLE CCC	0.00	0.00
701-000-202.087	AVAILABLE UUU	0.00	0.00
701-000-202.088	AVAILABLE CCC	0.00	0.00
701-000-202.089	AVAILABLE EEE	0.00	0.00
701-000-202.090	AVAILABLE AAA	0.00	0.00
701-000-202.091	ST JOE CC TOWER PHASE 3C STAGE 3	927.06	927.06
701-000-202.092	AVAILABLE XXX	0.00	0.00
701-000-202.093	WCC PARKING STRUCTURE	1,459.20	1,459.20
701-000-202.094	ANN ARBOR WWTP	994.34	994.34
701-000-202.095	NATIONAL HERITAGE ACADEMY STAGE 3	317.96	4,730.87
701-000-203.025	UNITED MEMORIAL SPEC LEGAL ESCROW	0.00	0.00
701-000-203.026	HYUNDAI BOND PERFORMANCE ESCROW	0.00	0.00
701-000-205.001	DUE TO GENERAL FUND	6,800.00	5,563.10
701-000-205.002	PRE-APPLICATION CHARGES PAID OUT	0.00	0.00
701-000-208.025	ESCHEATS	0.00	0.00
Other Liabilities		191,346.03	158,953.16
Total Liabilities		201,786.84	175,415.89

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Fund Balance ***			
701-000-390.000	Unassigned FUND BALANCE (EXCLUDING RESERVES)	0.00	0.00
	Unassigned	0.00	0.00
	Total Fund Balance	0.00	0.00
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	201,786.84	175,415.89

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Assets ***			
Cash			
751-000-014.000	CASH - PAYROLL	34,344.87	74,616.42
751-000-014.050	DEPOSITS IN TRANSIT	0.00	0.00
Cash		<u>34,344.87</u>	<u>74,616.42</u>
Accounts Receivable			
751-000-049.000	DUE FROM FIRE RESERV FUND	0.00	0.00
751-000-071.033	DUE FROM GENL FOR BANKS FEES	0.00	0.00
Accounts Receivable		<u>0.00</u>	<u>0.00</u>
Other Assets			
751-000-026.000	A/R OTHER	0.00	0.00
751-000-026.001	DUE FROM COBRA PARTICIPANTS	0.00	0.00
751-000-026.033	A/R BANK REFUNDS DUE	0.00	0.00
751-000-026.000	DUE FROM BUILDING FUND	0.00	851.52
751-000-065.000	DUE FROM UTIL	0.00	3,378.24
751-000-066.000	DUE FROM FIRE FUND	0.00	8,066.02
751-000-067.000	DUE FROM LAW FUND	0.00	0.00
751-000-069.000	DUE FROM PARK FUND	0.00	638.05
751-000-071.000	DUE FROM GENERAL FUND	0.00	4,703.43
751-000-073.000	DUE FROM OTHER FUNDS--UNRECONCILED	136.05	69.18
751-000-123.000	PRE-PAID EXPENSES MISC.	0.00	37,909.35
751-000-123.050	PREPAID INSURANCE	0.00	0.00
751-000-123.085	Prepaid Fed With & FICA	0.00	0.00
751-000-123.086	Prepaid State With	0.00	0.00
Other Assets		<u>136.05</u>	<u>55,614.79</u>
Total Assets		<u>34,480.92</u>	<u>130,231.21</u>
*** Liabilities ***			
Liabilities-ST			
751-000-201.000	ACCOUNTS PAYABLE	0.00	0.00
751-000-201.100	DUE TO TRUST & AGENCY FUND	0.00	0.00
751-000-205.003	DUE TO GENERAL FUND-START LOAN	5,000.00	5,000.00
751-000-206.000	DUE TO JOHN HANCOCK-EMPLOYEE	1,561.46	1,319.22
751-000-206.050	DUE TO JOHN HANCOCK-EMPLOYER	3,122.92	2,638.44
751-000-206.075	DUE TO JOHN HANCOCK EXTRA PENSIO	0.00	0.00
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	3,117.19	3,398.87
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	5,195.30	6,480.52
751-000-207.050	DUE TO MERS#2-EMPLOYEE	3,062.75	2,781.38
751-000-207.055	DUE TO MERS#2-EMPLOYER	5,280.21	4,738.30
751-000-208.000	DUE TO OTHERS	0.00	0.00
751-000-208.050	DUE TO OTHER FUNDS FOR HEALTH ADMTN FEES	0.00	0.00
751-000-209.000	FEDERAL & FICA 941 TAXES	0.00	0.00
751-000-210.000	STATE WITHHOLDING	0.00	0.00
751-000-211.000	GARNISHMENT	0.00	0.00
751-000-212.000	UNION DUES	0.00	0.00
751-000-213.000	INSUR DEDUCTION	0.00	0.00
751-000-214.000	SCAMS	0.00	0.00
751-000-215.000	BANKRUPTCY DEDUCTION	0.00	0.00
751-000-216.000	ING DEFERRED COMP	0.00	0.00
751-000-218.000	DUE TO HCSP NON-UNION--EMPLOYEE	2,161.54	1,805.17
751-000-218.050	DUE TO HCSP FIRE UNION --EMPLOYEE	2,356.72	2,553.02
751-000-218.075	DUE TO HCSP-NON-UNION-EMPLOYER	2,400.00	2,565.00
751-000-218.076	DUE TO HCSP - UNION--EMPLOYER	1,080.00	1,215.00
751-000-230.000	DUE TO OTHERS FUNDS UNRECONCILED	0.00	187.27
751-000-283.000	DUE TO BUILDING FUND	0.00	23.04
751-000-286.000	DUE TO FIRE FUND	0.00	95,156.84
751-000-286.025	DUE TO BLDG FUND	0.00	0.00
751-000-286.033	DUE TO WATER/SEWER FUND	0.00	92.26
751-000-286.050	DUE TO PARK FUND	0.00	0.00
751-000-286.100	DUE TO HEALTH INSUR FUND	0.00	0.00

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 12/31/2012	PERIOD ENDED 12/31/2013
*** Liabilities ***			
	Liabilities-ST	34,338.09	129,954.33
Other Liabilities			
751-000-205.001	DUE TO GENERAL FUND	142.83	276.88
	Other Liabilities	142.83	276.88
	Total Liabilities	34,480.92	130,231.21
*** Fund Balance ***			
Unassigned			
751-000-390.000	FUND BALANCE (EXCLUDING RESERVES)	0.00	0.00
	Unassigned	0.00	0.00
	Total Fund Balance	0.00	0.00
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	34,480.92	130,231.21

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
FEBRUARY 18, 2014
RESOLUTION 2014-09**

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

WHEREAS, the Superior Charter Township Board wishes to provide additional revenue for defense and promotion of its Master Plan, Zoning Ordinance and which may include the purchase of Development Rights and Conservation Easements; and

WHEREAS, townships may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws; and

WHEREAS, the Superior Charter Township Board wishes to levy 0.25 mills for protecting and promoting the Township's Master Plan and the Zoning Ordinance, which may include the purchase of Development Rights and Conservation Easements; and

WHEREAS, the voters of Superior Charter Township previously approved a levy of 0.25 mills for the purpose defending and promoting the Township's Master Plan and Zoning Ordinance, which may include the purchase of Development Rights and Conservation Easements, and said millage expires on December 31, 2014; and **NOW, THEREFORE, BE IT RESOLVED** that the Township Board of Superior Charter Township, Washtenaw County, approves the following millage ballot question language and directs the Clerk to submit it to be placed on the August 5, 2014, election ballot:

**SUPERIOR CHARTER TOWNSHIP
RENEWAL OF MASTER PLAN AND ZONING DEFENSE MILLAGE**

Shall the previously voted increase in the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution in the Charter Township of Superior of 0.25 mills (\$0.25 per \$1,000 of taxable value), which expires on December 31, 2014, be renewed at 0.25 mills for a period of three years, 2015 through 2017, inclusive, for the purpose of defending and promoting the Township's Master Plan and Zoning Ordinance, which may include the purchase of development rights and conservation easements, which increase will raise an estimated \$136,866, in the first year the millage is levied? A portion of the millage levied on Hyundai's new construction only will be disbursed to the Local Development Finance Authority of the Charter Township of Superior.

Should this proposal be approved?

[] Yes

[] No



MABAS – Michigan Getting Started Checklist

MABAS-Michigan (MABAS-MI), the Mutual Aid Box Alarm System-Michigan, is a user driven system designed to streamline the requesting and providing of emergency service resources across the State and Great Lakes Region. MABAS originated in the Chicago area in the late 1960's as local fire departments recognized the need for a system oriented process to request and provide mutual aid. In Illinois, MABAS has grown to over 60 divisions representing over 1100 fire departments. MABAS is also operational in Wisconsin, Indiana, and in portions of other Midwest states.

While MABAS-MI does not alter or replace local mutual aid agreements, it provides the framework for intrastate and interstate mutual aid, as well as for day to day assistance. Mutual aid agreements should be periodically reviewed and updated. To avoid duplication of effort, adoption of MABAS-MI offers the fire service an opportunity to streamline its number of mutual aid agreements.

In order to begin the process, MABAS-MI has identified the following steps:

Establish a Working Group

The basic building block of MABAS is the *Division*. A division may be the fire departments in a portion of a county, the entire county, or several counties. Organizing all of the departments in a current mutual aid group is a logical starting point for a division since these departments have previously agreed to work together. If a division is formed in a geographic area and not all of the fire departments within that area elect to join, the MABAS-MI Executive Board will typically not allow another division to be formed in that same geographic area. Many MABAS divisions have formed from existing county fire chiefs or mutual aid groups; however, this is not a mandatory requirement. Counties that share borders and have reduced population density may join together to form a single division, while a county with a larger population or larger geographical area may choose to develop more than one division.

It is recommended that existing organizations form steering committees or workgroups to address these major steps. If the interest exists, this committee will provide the management and support that will be necessary for completing the process. The steering committee will prove to be a valuable asset for the member agencies, and will directly impact the amount of time the implementation process will take.

Contact MABAS-MI

When members of the prospective division decide to pursue joining MABAS-MI, the journey begins by contacting MABAS-MI by e-mail to advise the state organization of the interest in forming a division. The MABAS-MI Executive Board will provide an overview of the process and discuss the resources available including: the MABAS-MI orientation presentation, speakers who will attend

meetings to explain the program and the process, and assistance with box alarm card development. Visit the MABAS-MI website www.mabasmi.org and use the "Contact MABAS" link to communicate with the MABAS-MI Executive Board officers. You may also request to have your email address placed on the MABAS-MI email group. You will be provided with periodic updates regarding MABAS-MI activities.

Communications

Invariably, interoperable communications becomes the most discussed and misunderstood step in the planning and implementing process. Much has been written on interoperability, P25 compliance, narrow-banding and the confusion created by Federal Grant guidance and requirements.

In other states, all MABAS radio communications occur on simplex, VHF (150-160 MHz) high band frequencies. In these states, MABAS radio communications occur on 2 separate, but necessary levels. The first level is dispatching - the primary dispatch radio frequency on IFERN (Interagency Fire Emergency Radio Network). Dispatch communications include alerting of member agencies, communications with resources reporting their responding and in-staging status, and where initial assignments are given by the incident commander. The second level of communication is at the incident operations level (typically on MABAS Red, White and Blue fire ground simplex frequencies) where all tactical/incident level communications occur. Only the incident commander communicates on both of these communication levels.

In Michigan, MABAS-MI has licensed the eight MABAS VHF mutual frequencies for statewide use. While these frequencies are licensed statewide in Michigan, there are several challenges to the traditional MABAS communications architecture:

- Several of the standardized MABAS mutual aid radio frequencies are being utilized for dispatch and other fire service uses.
- The proximity of Canada to the State of Michigan imposes some restrictions on the use of the mutual aid frequencies in border regions of the state.
- Many fire departments have migrated to UHF and 800 MHz radio systems functionally abandoning the VHF spectrum for fire operations.

To address these issues, MABAS-MI has implemented the following policies:

- MABAS-MI divisions may utilize their existing communications infrastructure to accomplish their primary intra-divisional dispatching and tactical communication requirements.
- Each division must address interdivisional dispatching and tactical radio communications with their neighboring divisions and must also develop a plan to address these levels of communications.
- It is MABAS-MI's policy that any regional, multi-regional, intrastate, or interstate deployment of MABAS-MI resources be equipped with the MABAS standard VHF mutual aid radio communications capability. This may be accomplished by each department maintaining a cache of VHF mobile and portable radios that may be deployed with responding units.

In addition to the radio spectrum issues, each division will need to designate primary and back up dispatch centers for MABAS-MI dispatching. If there is only one dispatch center for the entire area,

then consider the neighboring MABAS-MI division or county dispatch center as the backup. Each dispatch center must also have common communications capabilities with the fire departments within their division.

MABAS Adoption by Local Governments

The MABAS-MI Agreement is an intergovernmental agreement which must:

- 1) Be approved by a resolution of the governing body of each participating government agency.
- 2) Be signed by the appropriate elected official from each participating government agency.
- 3) Be filed with the secretary of state prior to its effective date.

MABAS-MI has provided sample resolutions to assist in developing the resolution. The sample resolutions can be found on the website. A copy of the signed resolution for each member department of the division must be sent to the MABAS-MI Secretary/Treasurer.

MABAS-MI Agreement

The Agreement provides the legal parameters for intrastate and interstate mutual aid such as the liability, Worker's Compensation and indemnification language that is required of interlocal agreements.

The Agreement wording and provisions cannot be changed and is only available in an Adobe format, with exception of the signature page. The signature page can be changed to fit the format needs of the local municipality. The completed division Agreement must be submitted to the MABAS-MI Secretary/Treasurer. Visit the MAFC website, in the MABAS Section for the Agreement and the signature page. Contact the MABAS-MI Executive Board for any assistance with the agreement.

MABAS agencies are also required to adopt the Michigan Emergency Management Compact (MEMAC) in addition to the MABAS agreement. MEMAC provides the capability for reimbursement if a department responds pursuant to a governor's declaration of disaster. In addition, MEMAC is the vehicle that permits local resources to be deployed interstate via an Emergency Management Assistance Compact (EMAC) request. The MEMAC agreement may be obtained from the Michigan website www.michigan.gov/msp/0,4643,7-123-1593_3507-9460--,00.html

Application for Division Status

When the prospective Division is ready, it submits the following documents to the MABAS-MI Executive Committee:

1. Letter of Intent: A letter of intent requesting recognition as a MABAS-MI division which includes a description of the geographic area to be included in the division.
2. Membership: A list identifying the four (minimum) departments that will form the proposed division. The signed resolution and MABAS-MI agreement shall be included for each department.

3. Dispatch Centers: A letter identifying the division's primary and backup dispatch centers, contact person, telephone and fax number, and email address for each center.
4. Member Department Contact Information: A list identifying each member department, department address, mailing address (if different), contact person, telephone number, fax number, and email address.
5. Implementation Plan: A written plan detailing the implementation plan steps and time line for the division to go "on-line".
6. Division Officers: A list of the division officers, their title/position, their department name, address, mailing address (if different), telephone number, fax number, and email address.

The Executive Board will review the division application and if complete, will approve the application and assign the division number. The new division is responsible for selecting one of their member fire chiefs to be a voting member of the MABAS-MI Executive Board.

General Operating Procedures

MABAS is based on cooperation and standardization between participating departments. To accomplish this standardized system, MABAS-MI has developed a *Field Operating Guide (FOG)*. The FOG describes the procedures that have been adopted by MABAS-MI and are a starting point for the division to address response in the local area as it relates to a MABAS response.

The MABAS-MI system allows for minor changes in the Procedures when operating internally within your division. When deploying between divisions, however, the MABAS-MI procedures must be followed. For example, division members may have agreed that staffing levels for engine and truck response of three personnel is acceptable for an intradivision response. If, however, there is an interdivisional response, the staffing levels of engines and trucks must staff four personnel. Much of the document contains "boiler plate" operational procedures in the MABAS system in the State but some of the procedures will not pertain to every division.

MABAS-MI has other policies, procedures, and guidelines, available on the website, including standardization of accountability, communications, system administration, standardization of organization, special operational needs and mission support structures. All official documents of MABAS-MI are approved by the Executive Board, which is comprised of the representatives of each division. Any changes in the General Operating Procedures by the division must be submitted to the MABAS-MI Secretary/Treasurer for approval by MABAS-MI Executive Board at a regular business meeting. Each approved division has representation (one member) on the Executive Board.

Box Alarm Card Development

Each division member will need to develop box alarm cards; the box alarm cards identify the required MABAS-MI resources that are necessary for a given emergency event in a given response area. Box cards simplify the ordering and dispatching of resources. There are numerous box alarm card types, however individual members must evaluate their response area risks and identify the box alarm cards that address that risk. Contact MABAS-MI Executive Board for questions and assistance with box alarm card development.

Developing box cards presents an opportunity to appreciate the value of MABAS. Box card meetings provide local emergency responders a chance to inventory available resources in their area, address specific response risks, and serve as networking sessions to discuss common challenges. Mutual aid was based on neighbor helping neighbor and these meetings serve to build a bridge and alleviate the reluctance to ask for mutual aid.

Training

Your fire, special rescue, and emergency medical personnel, as well as your dispatching personnel will require training on MABAS-MI policies and procedures. The steering committee will be the key to success of MABAS-MI implementation and therefore it is strongly suggested to have at least one training officer be part of the steering committee. MABAS-MI can provide training to your division or assist your training officer in the process. Contact the MABAS-MI Executive Board to schedule a training session in your area.

Set "Go Live" Date

If box cards are completed early in the process, departments may begin calling each other by phone for assistance using the alarm levels established in the box cards. Depending on the number and complexity of the issues encountered, there will be a point that the new division members will decide to go live. It is a good idea to have the steering committee/workgroup monitor the start up process and provide feedback to the division members. Based on past experiences, the process used while becoming a functioning member of the largest mutual aid system in the country will be a very exciting time. Good luck and please do not hesitate to ask for help!

MICHIGAN MUTUAL AID BOX ALARM SYSTEM AGREEMENT

Effective Date: _____

BETWEEN

**PARTICIPATING POLITICAL SUBDIVISIONS AS SIGNATORIES TO THIS
INTERLOCAL AGREEMENT**

This Agreement is entered into between the participating units of local government "Parties" that execute this Agreement and adopt its terms and conditions as provided by law.

WHEREAS, the Constitution of the State of Michigan, 1963, Article VII, Section 28, authorizes units of local government to contract as provided by law; and,

WHEREAS, the Urban Cooperation Act, of 1967, 1967 PA 7, MCL 124.501, et seq., provides that any political subdivision of Michigan or of another state may enter into interlocal agreements for joint exercise of power, privilege, or authority that agencies share in common and might each exercise separately; and,

WHEREAS, the Parties have determined that it is in their best interests to enter into this Agreement to secure to each the benefits of mutual aid in fire protection, suppression, rescue and emergency medical assistance, hazardous materials control, technical rescue and/or other emergency support for an Emergency, Disaster, or other Serious Threat to Public Health and Safety; and,

WHEREAS, the Parties have determined that it is in their best interests to form an association to provide for communications procedures, training, and other functions

to further the provision of said protection of life and property during an Emergency, Disaster, or other Serious Threat to Public Health and Safety; and

WHEREAS, the Constitution and people of the State of Michigan have long recognized the value of cooperation by and among the state and its political subdivisions;

NOW, THEREFORE, the Parties agree as follows:

SECTION ONE

Purpose

It is recognized and acknowledged that in certain situations, such as natural disasters and man-made catastrophes, no political subdivision possesses all the necessary resources to cope with every possible Emergency, Disaster or Serious Threat to Public Safety, and an effective, efficient response can be best achieved by leveraging collective resources from other political subdivisions. Further, it is acknowledged that coordination of mutual aid through the Mutual Aid Box Alarm System is the most desirable for the effective and efficient provision of mutual aid.

SECTION TWO

Definitions

The Parties agree that the following words and expressions, as used in this Agreement, whenever initially capitalized, whether used in the singular or plural, possessive or non-

possessive, either within or without quotation marks, shall be defined and interpreted as follows:

- A. "Agreement" means Mutual Aid Box Alarm System Agreement.
- B. "Mutual Aid Box Alarm System" ("MABAS") means a definite and prearranged plan whereby response and assistance is provided to a Requesting Party by an Assisting Party in accordance with the system established and maintained by MABAS Members;
- C. "Party" means a political subdivision which has entered into this Agreement as a signatory;
- D. "Requesting Party" means any Party requesting assistance under this agreement;
- E. "Assisting Party" means any Party furnishing equipment, personnel, and/or services to a Requesting Party under this agreement;
- F. "Emergency" means an occurrence or condition in a Party's jurisdiction which results in a situation of such magnitude and/or consequence that it cannot be adequately handled by the Requesting Party and such that a Requesting Party determines the necessity of requesting aid;
- G. "Disaster" means an occurrence or threat of widespread or severe damage, injury, or loss of life or property resulting from a natural or human-made cause, including fire, flood, snowstorm, ice storm, tornado, windstorm, wave action, oil spill, water contamination, utility failure, hazardous peacetime radiological incident, major transportation accident,

- hazardous materials incident, epidemic, air contamination, or similar occurrences resulting from terrorist activities, riots, or civil disorders;
- H. "Serious Threats to Public Health and Safety" means other threats or incidents such as those described as Disasters, of sufficient magnitude that the necessary public safety response threatens to overwhelm local resources and requires mutual aid or other assistance;
- I. "Division" means the geographically associated Parties which have been grouped for operational efficiency and representation of those Parties;
- J. "Training" means the regular scheduled practice of emergency procedures during non-emergency drills to implement the necessary joint operations of MABAS;
- K. "Executive Board" means the governing body of MABAS composed of Division representatives.
- L. "Effective Date" means the date on which the Agreement is first filed with the Department of State, the Office of the Great Seal, and each county where Parties are located.

SECTION THREE

Executive Board of MABAS

An Executive Board shall be established to consider, adopt, and amend needed rules, procedures, by-laws and any other matters deemed necessary by the Parties. The Executive Board shall consist of a member elected from each Division of MABAS who shall serve as the voting representative of said Division of MABAS matters, and

may appoint a designee from his or her Division to serve temporarily in his or her stead. Such designee shall have all rights and privileges attendant to a representative of the Division.

A President and Vice President shall be elected from the representatives of the Parties and shall serve without compensation. The President and other officers shall coordinate the activities of the MABAS Association.

SECTION FOUR

Duties of the Executive Board

The Executive Board shall meet regularly to conduct business and to consider and publish the rules, procedures, and bylaws of the MABAS Association, which shall govern the Executive Board meetings and such other relevant matters as the Executive Board shall deem necessary.

SECTION FIVE

Rules and Procedures

Rules, procedures, and by laws of the MABAS Association shall be established by the Member Units via the Executive Board as deemed necessary for the purpose of administrative functions, the exchange of information, and the common welfare of the MABAS.

SECTION SIX

Authority and Action to Effect Mutual Aid

- A. The Parties hereby authorize and direct their respective Fire Chief or his or her designee to take necessary and proper action to render and/or request mutual aid from the other Parties in accordance with the policies and procedures established and maintained by the MABAS Association.
- B. Upon a Fire Department's receipt of a request from another Party for Fire Services, the Fire Chief, the ranking officer on duty, or other officer as designated by the Fire Chief shall have the right to commit the requested Firefighters, other personnel, and Fire Apparatus to the assistance of the requesting Party. The aid rendered shall be to the extent of available personnel and equipment not required for adequate protection of the territorial limits of the Responding Party. The judgment of the Fire Chief, or his or her designee, of the Responding Party shall be final as to the personnel and equipment available to render aid.
- C. An authorized representative of the Party which has withheld or refused to provide requested assistance under this Agreement shall immediately notify the Requesting Party, and shall submit an explanation for the refusal.

SECTION SEVEN

Jurisdiction Over Personnel and Equipment

Personnel dispatched to aid a party pursuant to this Agreement shall at all times remain employees of the Assisting Party, and are entitled to receive benefits and/or compensation to which they are otherwise entitled to under the Michigan Workers' Disability Compensation Act of 1969, any pension law, or any act of Congress.

Personnel dispatched intrastate to assist a party pursuant to this Agreement continue to enjoy all powers, duties, rights, privileges, and immunities as provided by Michigan Law. When Parties are dispatched pursuant to the Emergency Management Assistance Compact (EMAC), the Parties shall adhere to all provisions of the EMAC. Personnel rendering aid shall report for direction and assignment at the scene of the emergency to the Incident Commander of the Requesting Party.

SECTION EIGHT

Compensation for Aid

Equipment, personnel, and/or services provided pursuant to this Agreement, absent a state or federal declaration of emergency or disaster shall be at no charge to the Requesting Party for the first eight hours. Any expenses recoverable from third parties shall be equitably distributed among Responding Parties. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing statutes. The Parties reserve the right to waive any charges to a Requesting Party.

SECTION NINE

Insurance

Each Party shall procure and maintain, at its sole and exclusive expense, insurance coverage, including comprehensive liability, personal injury, property damage, worker's compensation, and, if applicable, emergency medical service professional liability, with minimum limits of \$1,000,000 auto and \$1,000,000 combined single limit general liability and professional liability. The obligations of the Section may be satisfied by a Party's membership in a self-insurance pool, a self-insurance plan, or arrangement with an insurance provider approved by the state of jurisdiction. The MABAS Executive Board may require that copies or other evidence of compliance with the provisions of this Section be provided by the Parties to the MABAS Executive Board.

SECTION TEN

Liability

Each Party will be solely responsible for the acts of its own employees, agents, and subcontractors, the costs associated with those acts, and the defense of those acts. The Parties shall not be responsible for any liability or costs associated with those acts and the defense of those acts for Parties outside of their political jurisdictions. It is agreed that none of the Parties shall be liable for failure to respond for any reason to any request for Fire Services or for leaving the scene of an Incident with proper notice after responding to a request for service.

SECTION ELEVEN

No Waiver of Governmental Immunity

All of the privileges and immunities from liability, and exemptions from laws, ordinances and rules, and all pensions, relief, disability, worker's compensation and other benefits which apply to the activity of Parties, officers, agency, or employees of any public agents or employees of any public agency when performing their respective functions within the territorial limits for their respective agencies, shall apply to the same degree and extent to the performance of such functions and duties of such Parties, officers, agents, or employees extraterritorially under the provision of this Agreement. No provision of the Agreement is intended, nor shall any provision of this Agreement be construed, as a waiver by any Party of any governmental immunity as provided by the Act or otherwise under law.

SECTION TWELVE

Term

- A. The existence of the Association commences on the Effective Date and continues until terminated in accordance with this Section.
- B. Any Party may withdraw, at any time, from this Agreement for any reason, or for no reason at all, upon thirty (30) days written notice to the Association. The withdrawal of any Party shall not terminate or have any effect upon the provisions of this Agreement so long as the Association remains composed of at least two (2) Parties. Parties withdrawing from

the Association and subsequently requesting a mutual aid resource from an Association member may be subject to reasonable fees for that resource according to the fee schedule established, and periodically reviewed and updated, by the Executive Board.

- C. This Agreement shall continue until terminated by the first to occur of the following:
- (i) The Association consists of less than two (2) Parties; or,
 - (ii) A unanimous vote of termination by the total membership of the Executive Board.

SECTION THIRTEEN

Miscellaneous

- A. Entire Agreement. This Agreement sets forth the entire agreement between the Parties. The language of this Agreement shall be construed as a whole according to its fair meaning and not construed strictly for or against any party. The Parties have taken all actions and secured all approvals necessary to authorize and complete this Agreement.
- B. Severability of Provisions. If a Court of competent jurisdiction finds any provision of this Agreement invalid or unenforceable, then that provision shall be deemed severed from this Agreement. The remainder of this Agreement shall remain in full force.

- C. Governing Law/Consent to Jurisdiction and Venue. This Agreement is made and entered into in the State of Michigan and shall in all respects be interpreted, enforced, and governed under the laws of the State of Michigan.
- D. Captions. The captions, headings, and titles in this Agreement are intended for the convenience of the reader and not intended to have any substantive meaning and are not to be interpreted as part of this Agreement.
- E. Terminology. All terms and words used in this Agreement, regardless of the numbers or gender in which they are used, are deemed to include any other number and any other gender as the context may require.
- F. Recitals. The Recitals shall be considered an integral part of this Agreement.
- G. Amendment. The Agreement may be amended or an alternative form of the Agreement adopted only upon written agreement and approval of the governing bodies of all Parties. Amendments to this Agreement shall be filed with the Department of State, the Office of the Great Seal, each county of the State where a Party is located, and any other governmental agency, office, and official required by law. The undersigned unit of local government or public agency hereby adopts,

subscribes, and approves this Agreement to which this signature page will be attached, and agrees to be a party and be bound by the terms.

- H. Compliance with Law. The Association shall comply with all federal and State laws, rules, regulations, and orders applicable to this Agreement.

- I. No Third Party Beneficiaries. Except as expressly provided herein, this Agreement does not create, by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right of indemnification (i.e., contractual, legal, equitable, or by implication) right of subrogation as to any Party's rights in this Agreement, or any other right of any kind in favor of any individual or legal entity.

- J. Counterpart Signatures. This Agreement may be signed in counterpart. The counterparts taken together shall constitute one (1) agreement.

- K. Permits and Licenses. Each Party shall be responsible for obtaining and maintaining, throughout the term of this Agreement, all licenses, permits, certificates, and governmental authorizations for its employees and/or agents necessary to perform all its obligations under this Agreement. Upon request, a Party shall furnish copies of any permit, license, certificate or governmental authorization to the requesting party.

- L. No Implied Waiver. Absent a written waiver, no fact, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.
- M. Notices. Notices given under this Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid to the person appointed to the governing board by the governing body of the participating agency.

Political Entity

Chief Executive Official

Date

Request for Legislation

To: David Phillips, Superior Township Clerk
From: Keith Lockie
Date: March 17, 2014
Re: Water/Sewer Schedule of Rates Amendment

Background

The Utility Department's Water/Sewer rates were established by resolution, adopted February 27, 1996. This resolution has been amended many times as needed since then, primarily from supplier rate changes.

Changes to various sections of the rate schedule are needed, due to pricing changes from our meter and MXU suppliers and to more accurately reflect our actual costs in our rate structure. Additionally, I have changed the verbiage of some areas in an attempt to make the schedule easier to understand. One new fee has been added: Missed Appointment Fee, to address an issue that is occurring with more frequency.

Recommended Action

It is recommended the following changes to the Water/Sewer Rate Schedule be approved by the Board:

- 3. Miscellaneous Fees – Title changed to "Replacement Meter/MXU Charges" for clarity. Also, since some customers only require the replacement of a meter or an MXU, prices are now separated. Large meters are normally ordered from our supplier as required by a customer. Since these meter prices fluctuate greatly, and are not kept in inventory, the charge to customers has been changed to Township Cost + 10%.
- 9. Meter Charges – Title changed to "New Meter/MXU Charges" for clarity. Irrigation (sprinkler) meter charges have now been inserted into the pricing matrix, as opposed to a separate paragraph, outside the matrix. Also, as in "Replacement Meters and MXUs", large meter prices have been changed to Township Cost + 10%. I have removed the statement, "These charges shall also apply, etc.", since that is now covered in #3.
- 10. Special Rates/Fees – "Overtime" has been added to Callout (Other than regular business hours) since these are the actual rates charged to customers.
- 10. Missed Appointment Fee – A new fee for customers who miss appointments at their location.

SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
RESOLUTION 2014-12
MARCH 17, 2014

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

RESOLUTION ADOPTED FEBRUARY 27, 1996 AND AS AMENDED THROUGH Formatted: Centered
~~OCTOBER 24, 2013 FEBRUARY 19, 2014~~ MARCH 17, 2014.

SCHEDULE OF RATES, FEES AND CHARGES RELATED TO SEWER AND
WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT.

I. Service Rates:

- A. Water and sewer rates for Township customers served from the YCUA system.

Effective for Water Services Used Beginning November 1, 2013

Water	\$4.49 per 100 cubic feet
Minimum quarterly billing	\$44.90 (1000 cubic feet)

Effective for Wastewater Services Used Beginning November 1, 2013

Sewer	\$3.216 per 100 cubic feet
Minimum quarterly billing	\$32.16 (1000 cubic feet)

NOTE: All sewer rates and surcharges are based on water usage, except to the extent of water metered through a separate "Water-only" meter.

2. Service Rates:

- B. Water and sewer rates for Township customers served from the Ann Arbor Charter Township system.

Effective August 1, 2013

Water	\$7.35 per 100 cubic feet
Minimum quarterly billing	\$73.50 (1000 cubic feet)

Effective August 1, 2013

Sewer	\$6.99 per 100 cubic feet
Minimum quarterly billing	\$69.90 (1000 cubic feet)

NOTE: All sewer rates and surcharges are based on water usage, except to the extent of water metered through a separate "Water-only" meter.

WATER/SEWER SCHEDULE OF RATES

3. Miscellaneous Fees/Replacement Meters and MXUs Charges

Replace meters and/or MXUs at owner's request or because of neglect or intentional damage:

3/4" Meter	-----	\$350.00	175.00
1" Meter		\$390.00	215.00
1-1/2" - 1 1/2" & Larger Meter		\$690.00	Township Cost + 10%
2"	-----	\$875.00	
MXU	-----		\$175.00

Meters and MXUs as listed above plus labor.

4. Trunk and Transmission Fees

The owner of all premises connecting to the system shall pay in cash or cash equivalent the amount of Five Thousand Five Hundred Dollars (\$5,500.00) for connecting to the sewage system and Five Thousand Dollars (\$5,000.00) for connecting to the water system for each family dwelling unit equivalent. The following are examples of family dwelling units and are inclusive in that term, but are not exclusive in that they are the only items comprising the term "family dwelling unit":

- (a) Any single unit in the form of a building consisting of a dwelling for a single family.
- (b) Each living unit (commonly called apartment) in a building having multiple units.
- (c) Each lot in a mobile home park, and should two mobile homes be parked or connected to the same lot, each mobile home for that lot shall be subject to the trunk and transmission charge specified above. This does not apply to doublewide mobile homes used as one living unit.
- (d) Any other unit comprising a family dwelling space shall be considered a family dwelling unit.

All other miscellaneous building, including industrial and commercial building and any structures, publicly or privately owned, not specifically otherwise classified herewith shall be charged at the base unit rate of Five Thousand Five Hundred Dollars (\$5,500.00) for connecting to the sewage system and Five Thousand Dollars (\$5,000.00) for connecting to the water system plus the Unit Use Factor.

Landscaping irrigation systems serving residential platted subdivisions, condominium developments, site condominium developments, mixed use residential developments,

commercial developments, and industrial developments shall be charged a Trunk and Transmission fee at the current Township rates based on 3 REU per acre of land to be irrigated.

TYPE OF USE	UNIT USE FACTORS
Single Family Residential	Base unit rate
Auto Dealers	1.00 unit + 0.20 unit per thousand square feet.
Auxiliary dining room (open not than 20 hours per week)	2.00 unit per thousand square feet
Bar - See Restaurant	
Barber Shops	1.00 unit + 0.10 unit per chair
Beauty Shops	1.00 unit + 0.50 unit per booth
Boarding House	0.20 unit per bed
Boarding Schools	0.20 unit per bed
Bowling Alleys	1.50 unit per thousand square feet of general building area plus restaurant, bar, etc. at their respective unit factors
Car Wash do-it-yourself (coin operated, 10 gal of less per car)	1.00 unit per stall
Car Wash mechanical (without conveyor over 10 gals per car)	10.00 unit per stall
Car Wash conventional (with conveyor)	10.00 unit per twenty feet of conveyor
Churches	0.40 unit thousand square feet
Cleaners	1.00 unit per thousand square feet plus 1.50 unit per press
Convalescent Homes or Assisted Living complexes	1.00 unit + 0.50 unit per bed
Convents	0.20 unit per bed
Country Clubs	1.50 unit per thousand square feet of general building area plus restaurant, bar, swimming pool areas, etc. at their respective unit factors
Drug Stores	1.00 unit per thousand square feet
Factories (exclusive of industrial waste)	0.75 unit per thousand square feet (industrial waste will be assigned such sanitary use factor units as shall be appropriate in each individual instance, upon petition to the Township for such assignment)
Fraternal Organizations	0.50 unit per thousand square feet of general building area plus restaurant, bar, swimming pool area, etc. at their respective unit factor.
Grocery Stores - Supermarkets	0.80 unit per thousand square feet
Hospitals	1.00 unit + 0.50 unit per bed
Hotels and Motels	1.00 unit + 0.25 unit per bedroom plus restaurant, bar, swimming pool areas, etc. at their respective unit factors
Laundry	0.50 unit per washer

WATER/SEWER SCHEDULE OF RATES

Mobile Home Parks	Base unit rate per mobile space occupied or unoccupied
Multiple Family Residences	1.00 unit per unit
Office building	0.75 unit per thousand square feet
Public Institutes other than hospitals	0.75 unit per thousand square feet
Research Facility	0.75 unit per thousand square feet (Industrial wastes will be assigned such sanitary use factor units as shall be appropriate in each individual instance, upon petition to the Township for such assignment.
Restaurants or Bars (dinner and/or drinks)	4.00 unit per thousand square feet
Schools	
a. Elementary (Kindergarten – 6 th Grade)	.012 per student
b. Junior or Middle High (7 th and 8 th Grade)	.020 per student
c. Senior High (9 th - 12 th Grade)	.038 per student
d. Bus Maintenance Facility	.165 per 1,000 square feet
Service Station	1.00 unit + 0.15 unit per pump
Snack Bars, Drive-ins, etc.	4.00 unit per thousand square feet
Stores (other than specifically listed)	0.35 unit per thousand square feet
Swimming pool (net area of pool- see Country clubs)	2.00 unit per thousand square feet
Theaters	1.00 unit + 0.01 unit per seat
Theaters - Drive In	1.00 unit + 0.20 unit per car
Warehouses	0.15 unit per thousand square feet

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

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

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

5. Availability Fee

- (a) Upon application for connection to such water lines by an adjoining property owner, in addition to all other charges, said property owner shall pay an availability charge of \$45.00 per front foot of the property.

- (b) Upon application for connection to such sewer lines by an adjoining property owner, in addition to all other charges, said property owner shall pay an availability charge of \$50.00 per front foot.
- (c) At the residential property owner's option, these fees may be financed over a period of ten years, plus 6% interest on the unpaid balance. Payments are scheduled on an annual basis. Failure to pay will result in the payment amount being transferred to the Township property tax rolls for collection.
- (d) When the full cost of the system is paid by a developer or subdivider, the availability fees are not applicable.

6. Tap Fees

If a builder/developer installs the lateral lines and makes the taps, he shall pay a \$50.00 inspection fee for each water tap and a \$50.00 inspection fee for each sewer tap, in lieu of tap fees.

The tap fee is varied according to the size of the tap. Fees shown in the table that follows are "Minimal Fees". If unusual circumstances or conditions (e.g. crossing a road) are present, the property owner shall be billed for 120% of the additional charges made by the contractor to the Township, but no less than the minimal rates.

Minimal Tap Fees

Water Meter Size

1"	\$3,000.00
1 1/2"	\$4,500.00
2"	\$5,000.00

Sewer Size

4"	\$2,500.00
6"	\$3,000.00

The above minimum fees are payable upon application for a utilities connection permit. Additional charges that occur because of "unusual conditions or circumstances" will be billed to the property owner by the Township Utility Department when they receive the contractor's bill, a copy of which shall be made available to the property owner. The additional charges are due and payable to the Township from the property owner upon receipt of the bill.

An additional fee of \$1,000.00 shall be added if the tap is done after the frost is in the ground (approximately November 15th – March 15th)

WATER/SEWER SCHEDULE OF RATES

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7. Inspection/Connection Charges

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All premises connecting to the water and/or sewer facilities of the System will be charged the inspection/connection fee of:

Water	\$50.00
Sewer	\$50.00

8. Special Connection Fees

All properties within the Township that receive water and sewer service pursuant to the Township's contract with Ann Arbor Charter Township shall pay the following Ann Arbor Township Group 1 rate special connection fees in addition to the Township's regular inspection/connection fee (these fees are pass-through fees):

Service Line Size	Sewer Fee	Water Fee
1"	\$ 2,846.16	\$ 3,229.52
1-1/2"	\$ 6,216.61	\$ 7,078.92
2"	\$10,934.63	\$12,468.07

9. New Meter/MXU Charges

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The charges for the use of meters shall be as follows (all charges include the use of an MXU):

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3/4" House Meter		\$350.00
3/8" Irrigation Meter		\$250.00
1" House Meter		\$390.00
1" Irrigation Meter		\$275.00
1-1/2", 1 1/4" & Larger	\$690.00	Township Cost + 10%
2"		\$875.00

The use of a secondary meter can be purchased for outside watering. The 3/4" meter is \$250.00 and the 1" meter is \$275.00.

An installation charge shall be based on time and labor.

These charges shall also apply when a meter is replaced at the owner's request or because of negligence or intentional damage.

WATER/SEWER SCHEDULE OF RATES

~~Meters larger than 2" should be ordered through the Utility Department at least six weeks in advance of the desired installation date. The cost of these meters will be the cost to the Township plus 10%.~~

It is permissible in the case of larger meters for the plumbing contractor to furnish and install large meters, paying only the inspection fees. These meters must be of a brand and type approved by the Township Utility Department. The Utility Department Maintenance Supervisor shall inspect and seal the meter at or prior to the time of issuance of an occupancy certificate by the Building Inspector.

10. Special Rates/Fees

For miscellaneous services, the following rates are established:

Outside Services

For major properties (not homes), for equipment and services provided that are determined as not the responsibility of the Township Utility Department, the charges are as follows:

Service Truck	\$10.00 per hour or any part thereof.
Sewer Jet and Vactor	\$110.00 per hour or any part thereof.
Backhoe	\$50.00 per hour or any part thereof.
Dump Truck	\$30.00 per hour or any part thereof.
Manpower	The average cost to the Township per man.

Callout (Other than regular business hours)

For non-major properties, for all services requested that are determined as not the responsibility of the Township Utility Department, the charge shall be the average overtime cost to the Township per man (3 hour minimum).

Hydrant Use

Set and remove meter \$35.00 plus water fee at current rate (minimum \$10.00).

Return Check Fee

\$25.00 per returned check.

Water Usage Charges During Building Construction Periods

WATER/SEWER SCHEDULE OF RATES

A water construction charge consists of a minimum charge of (\$35.00) multiplied by the number of units for said use listed under "Equivalent Unit Factors".

Residential Water Meter Test Fee:

At a homeowner/resident's request, a residential water meter can be removed and sent for testing in order to validate its accuracy. A \$60.00 fee to remove and then reinstall the water meter, as well as the fee the Township is charged for the meter test, will be billed to the homeowner/resident. Please note that the cost to test the meter will need to be obtained at the time it is requested.

If the meter test results show that the meter accuracy falls outside of the AWWA Standards, the \$60.00 remove/reinstall fee and the meter test fee will be waived.

Missed Appointment Fee:

If a customer (residential or commercial) misses an appointment at their location, set-up either at their request or ours, a fee of \$60.00 will be paid to the Utility Department.

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Water Turn-On Fees

If the water is shut-off at a business or residence due to either nonpayment of the water/sewer bill or noncompliance with the Utilities Ordinance, a fee of \$60.00 will be paid to the Utility Department, prior to the water being turned back on.

A homeowner can request that the water be shut-off at their residence for any reason. This service will be performed during normal business hours at no charge to the homeowner once per calendar year.

If this service is requested to be done during normal business hours, but more than once per calendar year, a \$60.00 fee, per occurrence (beginning with the second occurrence), will be charged.

If this service is requested to be done during hours that are not normal business hours, the callout fees (3 hour minimum) listed under the "Callout" section will be charged to the homeowner.

Tenant Security Deposit and Administrative Fee

In the event that a tenant is to be responsible for the payment of water and sewer charges as specified in the Superior Charter Township Utilities Ordinance, the required security deposit and administrative fee will be paid to the Superior Township Utility Department as follows:

WATER/SEWER SCHEDULE OF RATES

Residential Accounts – The security deposit required for a residential account is \$1,000.00.

Commercial Accounts – The security deposit required for a commercial account will be one and one half times the average monthly water bill (based on the previous twelve months usage) of either that facility or of a like facility, at the Township's discretion.

The administrative fee for both commercial and residential accounts will be based on 15% of the deposit (minimum \$75.00).

Fire Hydrant Winterization Fee

The charge for Utility Department personnel to winterize fire hydrants on private property is \$15.00 per fire hydrant.

WATER AND SEWER MAINTENANCE

The Superior Charter Township Utility Department will maintain the water and sewer trunk lines.

The Superior Charter Township Utility Department will charge for repairs to the curb stop or service line if the owner or agent of the owner (plumber, etc.) has turned the curb stop or attempted to turn the stop and has caused a break in the line or the curb stop.

The owner is responsible for all plumbing within the house and the repair of the same. Whenever it becomes necessary to replace the meter and, if in the opinion of the Superior Township Utility Department, the meter cannot be changed without damaging the plumbing, the owner shall replace the deteriorated plumbing.

The owner is responsible for maintaining meter pits, covers to meter pits, meters, and all plumbing within the meter pit, on private property.

The owner is responsible for any damage to the meter, the remote register, or the wiring as a result of vandalism, frost, hot water, theft, or damage in any way except by natural wear.

No person, except an employee of the Superior Township Utility Department shall remove, repair, or in any way tamper with a meter.

The Superior Township Utility Department will perform no work between the property line and the house.

If a problem with the sanitary sewer is found to be inside the lead line, all costs associated with repairing the sewer will be paid by the owner.

The owner will sign a repair authorization form before any work is done at or beyond the curb stop.

WATER/SEWER SCHEDULE OF RATES

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

**RESOLUTION AUTHORIZING THE BUILDING OFFICIAL TO APPOINT
INSPECTORS ON BEHALF OF THE TOWNSHIP**

Resolution Number: 2014-13

Date: March 17, 2014

WHEREAS, Superior Charter Township is the enforcing agency for the State Construction Code pursuant to Ordinance #123 as adopted by the Superior Charter Township Board on January 4, 1994; and

WHEREAS, Superior Township employs a Building Official who is responsible for enforcing the State Construction Code by completing building, electrical, plumbing and mechanical inspections; and

WHEREAS, the Superior Township Building Official sometimes uses employees of other communities or contract employees to complete the required inspections; and

WHEREAS, Superior Township's Insurance Agent has indicated that to ensure that employees from other communities and contract employees used by Superior Township are properly covered by Superior Township's insurance policy they should be appointed to the position by the Township; and

NOW THEREFORE, BE IT RESOLVED that Charter Township of Superior Building Official, who is currently Richard Mayernik, is authorized to appoint individuals to act as building, electrical, plumbing and mechanical inspectors on behalf of the Township at his discretion.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
RESOLUTION 2014-11
MARCH 17, 2014**

**A RESOLUTION DESIGNATING THE OFFICIAL FOR THE
GIRLS ON THE RUN OF SOUTHEAST MICHIGAN'S 5K RACE**

Resolution authorizing the temporary road closure of a section of Huron River Drive between Hewitt and Oakwood Drive located in the Charter Township of Superior on Sunday, May 18, 2014 from 8:30 a.m. until 11:30 a.m. for the Girls on the Run of Southeast Michigan 5K race.

WHEREAS, the Township of Superior has approved the temporary closure of a section of Huron River Drive located within the Township; and,

WHEREAS, the Driveway's Banners and Parades Act 200 of 1969 requires the Township to authorize an official designated by resolution to make such request from the Road Commission; and,

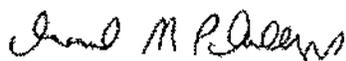
WHEREAS, the Girls on the Run of Southeast Michigan have agreed to provide adequate liability insurance coverage for the event, naming the Township as an additional insured, at no cost to the Township; and,

WHEREAS, the Girls on the Run of Southeast Michigan have agreed to provide adequate additional public safety coverage for the event by local police and fire departments, at no cost to the Township.

NOW THEREFORE, BE IT RESOLVED that the Township of Superior Board of Trustees approves of the event if the above conditions are met; and, designates and agrees that Kelly Kozloff of Girls on the Run of Southeast Michigan be the authorized officials designated in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.

CERTIFICATION

I, David Phillips, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on March 17, 2014 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



David Phillips, Superior Township Clerk

Girls on the Run

SUPERIOR RD

N HURON RIVER DR

CLARK RD

1
2

GREGORY ST

CORNELL RD

OAKWOOD ST

WESTVIEW ST

HEWITT RD

Course Volunteer
Check-In and Parking

Bubble

Stadium

Convocation
Center

Volunteer Check-In
and Parking

Celebration
Expo

Participant
Parking

Registration/
Team Meeting Spots

3

MAP KEY

-  MILE MARKER
-  START/FINISH
-  WATER STATION
-  5K ROUTE



**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE THE ADMINISTRATIVE STAFF OF THE CHARTER
TOWNSHIP OF SUPERIOR TO PURCHASE MEDICAL, DENTAL AND VISION
INSURANCE FOR EMPLOYEES OF SUPERIOR TOWNSHIP**

RESOLUTION NUMBER: 2014-14

DATE: MARCH 17, 2014

WHEREAS, as a benefit of employment, the Charter Township of Superior provides medical plan benefits to all full-time Township employees; and

WHEREAS, the cost for the Township to provide the same medical plan benefits to employees increased in 2011 by 15%, 12.9% in 2012 and is estimated have increased slightly in 2013; and

WHEREAS, the Township's current medical insurance plan expires on March 31, 2014; and

WHEREAS, Township officials and staff have been receiving and reviewing quotes for various medical insurance plans including Health Maintenance Organizations (HMO), Preferred Provider Organization (PPO), High Deductible Health Savings Accounts (HD HSA) and High Deductible Health Reimbursement Account (HD HRA); and

WHEREAS, Section A-IV of the Contract Agreement between Superior Township and Superior Township Fire Fighters Local 3292 of the International Association of Fire Fighters (IAFF) dated March 18, 2013 indicates, "The Township may select or change the insurance carrier at its discretion upon prior notification to the Union, provided there is no lapse in coverage and that equivalent benefit levels are maintained and the Township shall be entitled to receive any dividends or rebates earned without condition or limit; and

WHEREAS, Superior Township officials and staff are still in the process of reviewing and evaluating the various health insurance plans and have not been able to provide the proper notification to the Union of any potential carrier change, and

NOW, THEREFORE BE IT RESOLVED, that in order to complete the purchase of a new health insurance plan prior to the March 31, 2014 expiration date, the Superior Township Board of Trustees authorizes the Superior Township Administrative staff (Supervisor, Clerk and Treasurer) to review, evaluation and purchase a health insurance policy for Township employees for a period not to extend beyond March 31, 2015; and

NOW, THEREFORE BE IT FURTHER RESOLVED, that the Superior Township Administrative staff will provide a report to the Board of Trustees at the April 21, 2014 meeting, which details the purchase of the health insurance plan.

To: Superior Township Board of Trustees

From: Keith Lockie

Date: March 17, 2014

Re: 2014 Budget Amendment



Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
O&M:						
405	Sewer Sales	104,333		943,091	\$1,047,424	Actual Increase + 10.1% Future YCUA Increase
410	Meter Sales		2,400	8,400	\$6,000	# of UC Permits Lowered
421	Fees		780	2,730	\$1,950	# of UC Permits Lowered
441	Interest on Bank Accts.	1,968		0	\$1,968	Funds Moved to Interest Bearing Accounts
450	Interest on Loans to Developers	1,732		0	\$1,732	Autumn Woods Availability Fee Interest Owng
	Total Revenue	\$108,033	\$3,180			
560	Sewer Purchased	34,407		803,532	\$837,939	Act. Increase + Anticipated New Contract Increase
601	Salaries		96,917	443,582	\$346,665	Employee Reduction
602	Overtime Premium	135		3,409	\$3,544	Employee Reduction
603	Longevity/Taxable Benefits		3,369	22,504	\$19,135	Employee Reduction
605	FICA/Medicare		7,661	35,916	\$28,255	Employee Reduction
607	Employee Insurance		21,796	108,168	\$86,372	Employee Reduction
609	Pension		11,741	45,565	\$33,824	Employee Reduction
610	MERS Health Savings		1,680	14,280	\$12,600	Employee Reduction
	Total Expenses	\$34,542	\$143,164			
	Total Rev. & Exp.	\$73,491	(\$159,984)	\$213,475		
856	Transfers to Cap. Res.	213,475		8,474	\$221,949	Decreased Transfer to Capital Reserves
Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
Capital Reserves:						
416	T&T Income		\$42,000	\$147,000	\$105,000	# of UC Permits Lowered
441	Interest on Bank Accts.	2,232		\$0	\$2,232	Funds Moved to Interest Bearing Accounts
	Total Revenue	\$2,232	\$42,000			
809	Transfers from O&M	213,475		8,474	\$221,949	Decreased Transfer from O&M
	Total Rev. & Exp.	\$215,707	\$42,000	\$173,707		
Debt Service:						
441	Interest on Bank Accts.	\$2,016	\$0	\$0	\$2,016	Funds Moved to Interest Bearing Accounts
	Total Revenue	\$2,016	\$0			
	Total Rev. & Exp.	\$2,016	\$0	\$2,016		
System Repair Reserve:						
441	Interest on Bank Accts.	\$1,236		\$0	\$1,236	Funds Moved to Interest Bearing Accounts
	Total Revenue	\$1,236	\$0			
	Total Rev. & Exp.	\$1,236	\$0	\$1,236		

SUPERIOR TOWNSHIP

BILLS FOR PAYMENT

DATE: MARCH 17, 2014

TOTAL AMOUNTS TO BE RELEASED FROM EACH FUND

GENERAL	NONE TO SUBMIT
LEGAL DEFENSE	NONE TO SUBMIT
FIRE	NONE TO SUBMIT
LAW	NONE TO SUBMIT
PARK	NONE TO SUBMIT
BUILDING	NONE TO SUBMIT
UTILITIES	NONE TO SUBMIT
GRAND TOTAL	\$ -

SUBMITTED BY: Nancy Mason

Record of Disbursements

Date: March 17, 2014

*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

GENERAL FUND CHECK REGISTER
 FEBRUARY 14 - MARCH 13, 2014

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL FUND					
02/14/2014	GENL	35392	ABSOPURE WATER COMPANY	SPRING WATER FEB 2014	\$ 16.00
02/14/2014	GENL	35393	ABSOPURE WATER COMPANY	WATER COOLER RENTAL JANUARY 2014	\$ 24.00
02/14/2014	GENL	35394	PAETEC	TELEPHONES JANUARY 2014	\$ 366.40
02/18/2014	GENL	35396	CANON SOLUTIONS AMERICA	JAN-FEB MAINTENANCE IMAGISTICS COPIER	\$ 178.29
02/18/2014	GENL	35397	STAPLES ADVANTAGE	PRINTER, CHAIR, SUPPLIES	\$ 616.69
02/19/2014	GENL	35398	PARHELION TECHNOLOGIES	BASIC SERVER SUPPORT	\$ 97.50
02/19/2014	GENL	35399	PARHELION TECHNOLOGIES	MISC COMPUTER ENG SERVICES	\$ 736.25
02/19/2014	GENL	35400	PARHELION TECHNOLOGIES	EMAIL HOSTING FEB TOWNHALL	\$ 35.00
02/19/2014	GENL	35401	PITNEY BOWES INC	FEB POSTAGE METER LEASE	\$ 272.00
02/19/2014	GENL	35402	STANDARD PRINTING	INKLESS STAMPS FOR VARIOUS DEPARTMENTS	\$ 517.00
02/19/2014	GENL	35403	DONALD PENNINGTON	JAN NON PROJECT PLANNING SERV	\$ 227.50
02/20/2014	GENL	35404	ALLEGRA	POSTAGE FOR TAX ASSESSMENTS	\$ 2,425.50
02/21/2014	GENL	35405	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF FEB 17TH	\$ 49.20
02/21/2014	GENL	35406	STANDARD PRINTING	ASSESSING DEPT. ENVELOPES	\$ 315.00
02/21/2014	GENL	35407	FIRSTMERIT HEALTH INSURANCE ACCT	BCBS MARCH 2014	\$ 5,917.63
02/25/2014	GENL	35408	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 2/28/14 PAYROLL	\$ 25,066.01
02/25/2014	GENL	35409	JOHN HUDSON	ORDINANCE OFFICER MILEAGE 2/10 THRU 2/20	\$ 63.84
02/27/2014	GENL	35410	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 2/24/14	\$ 49.20
02/27/2014	GENL	35411	LUCAS & BAKER PC	AUTUMN WOODS	\$ 37.50
02/27/2014	GENL	35412	MELISSA BROOKS	MILEAGE, PARKING FEES, FEB 13TH	\$ 26.96
02/27/2014	GENL	35413	NIMBLE SYSTEMS	FINAL PAYMENT FOR IT ASSESSMENT	\$ 500.00
02/27/2014	GENL	35414	STAPLES ADVANTAGE	BOOKCASES, BOXES, FOLDERS	\$ 639.17
02/28/2014	GENL	35415	FIRSTMERIT HEALTH INSURANCE ACCT	DENTAL INSURANCE MARCH 2014	\$ 1,026.91
02/28/2014	GENL	35416	FIRSTMERIT HEALTH INSURANCE ACCT	LIFE INSURANCE MARCH 2014	\$ 155.11
02/28/2014	GENL	35417	FIRSTMERIT HEALTH INSURANCE ACCT	VISION INSURANCE MARCH 2014	\$ 165.33
03/03/2014	GENL	35418	AL'S CLEANING SERVICE	CLEANING OF TOWN HALL FEB 28, MAR 1-3	\$ 169.00
03/03/2014	GENL	35419	BRENDA MCKINNEY	MILEAGE 1/17-2/13/14	\$ 45.92
03/03/2014	GENL	35420	BRENDA MCKINNEY	REIMBURSE PETTY CASH	\$ 78.84

GENERAL FUND CHECK REGISTER
 FEBRUARY 14 - MARCH 13, 2014

Check Date	Bank	Check Vendor Name	Description	Amount
Bank GENL GENERAL FUND				
03/03/2014	GENL	35421 STAPLES ADVANTAGE	HAND HELD VAC AND STAMP FOR ASSESSOR	\$ 119.04
03/03/2014	GENL	35422 HERITAGE NEWSPAPERS	BOARD OF REVIEW NOTICE ASSESSING	\$ 48.65
03/03/2014	GENL	35423 REPUBLIC WASTE SERVICES #241	150 WASTE TAGS	\$ 315.00
03/03/2014	GENL	35424 RICOH USA INC	COPY MACHINE LEASE FEBRUARY 2014	\$ 260.41
03/05/2014	GENL	35425 AL'S CLEANING SERVICE	TRAVELED TO CLEAN MASTER FOR SUPPLIES	\$ 32.50
03/05/2014	GENL	35426 ALLEGRA PRINT & IMAGING	TAX ASSESSMENTS MAILING	\$ 480.82
03/05/2014	GENL	35427 CARL SADDLER	MILEAGE TO PICK UP SUPPLIES	\$ 16.80
03/05/2014	GENL	35428 CINTAS CORPORATION - 300	RUG SERVICE WEEK OF MAR 3, 2014	\$ 49.20
03/05/2014	GENL	35429 CLEANMASTER JANITORIAL SUPPLY	CLEANING SUPPLIES AND VACUUM	\$ 326.85
03/05/2014	GENL	35430 CULLIGAN	SALT FOR SOFTNER	\$ 114.99
03/05/2014	GENL	35431 DTE ENERGY	GENL/LAW SPLIT AND METER "B" GAS FEB 201	\$ 45.04
03/05/2014	GENL	35432 DTE ENERGY	GENL/LAW SPLIT ELECTRIC FEB	\$ 473.53
03/05/2014	GENL	35433 DTE ENERGY	OLD TOWNSHIP HALL GAS FEB	\$ 118.48
03/05/2014	GENL	35434 DTE ENERGY	METER "B" GAS FEB 2014	\$ 244.79
03/05/2014	GENL	35435 MICH ELECTION RESQUCRS	I VOTED STICKERS	\$ 152.14
03/05/2014	GENL	35436 SUPERIOR TWP PAYROLL FUND	HCSP FEB 2014	\$ 1,400.00
03/05/2014	GENL	35437 SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK/MERS #2 FEB 2014	\$ 3,560.48
03/05/2014	GENL	35438 TERMINIX PROCESSING CENTER	FEB PEST CONTROL	\$ 73.00
03/05/2014	GENL	35439 WEX BANK	FUEL FEBRUARY 2014	\$ 65.24
03/06/2014	GENL	35440 SUPERIOR TWP PARK FUND	PARK TRANSFER MARCH 2014	\$ 19,186.33
03/07/2014	GENL	35441 AUTOMATED RESOURCE MANAGEMENT	PAYROLL PREP FEB 2014	\$ 176.65
03/07/2014	GENL	35442 DENISE REED	DUMP USAGE REIMBURSEMENT	\$ 22.00
03/07/2014	GENL	35443 HERITAGE NEWSPAPERS	BOARD OF REVIEW NOTICE ASSESSING	\$ 87.05
03/07/2014	GENL	35444 PAULA CALOPISIS	PETTY CASH FOR ASSESSING BOARD OF REVIEW	\$ 150.00
03/07/2014	GENL	35445 VERIZON WIRELESS	HOT SPOT CHARGES FEBRAUR 2014	\$ 40.08
03/07/2014	GENL	35446 SUPERIOR TWP FIRE FUND	REFUND FOR OVERPAYMENT OF TAX CHARGE BAC	\$ 73.32
03/07/2014	GENL	35447 SUPERIOR TWP LAW FUND	REFUND FOR OVERPAYMENT OF TAX CHARGE BAC	\$ 54.99
03/07/2014	GENL	35448 SUPERIOR TWP LEGAL DEFENSE FUND	REFUND FOR OVERPAYMENT OF TAX CHARGE BAC	\$ 3.40

GENERAL FUND CHECK REGISTER
 FEBRUARY 14 - MARCH 13, 2014

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL FUND					
03/13/2014	GENL	35449	JOHN HUDSON	ORDINANCE OFFICER FEB 24 - MAR 7, 2014 M	\$ 68.88
03/13/2014	GENL	35450	ABSOPURE WATER COMPANY	WATER COOLER RENTAL FEB 2014	\$ 24.00
03/13/2014	GENL	35451	ABSOPURE WATER COMPANY	SPRING WATER MARCH 2014	\$ 24.00
03/13/2014	GENL	35452	AL WALTERS HEATING	REPAIR HEATING FOR BOARD ROOM AREA	\$ 326.00
03/13/2014	GENL	35453	AL'S CLEANING SERVICE	CLEAN TOWN HALL	\$ 65.00
03/13/2014	GENL	35454	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 3/10/14	\$ 49.20
03/13/2014	GENL	35455	DONALD PENNINGTON	FEB NON PROJECT PLANNING SERVICE	\$ 2,210.00
03/13/2014	GENL	35456	READING & ETTER	LEGAL SERVIES MICHAEL SOAVE & 8830 NOTTI	\$ 567.65
03/13/2014	GENL	35457	STAPLES ADVANTAGE	INK FOR ASSESSING STAMP	\$ 17.94
03/13/2014	GENL	35458	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/13/14 PAYROLL	\$ 24,059.88
GENL TOTALS:					
Total of 66 Checks:					\$ 94,921.08
Less 0 Void Checks:					\$ -
Total of 66 Disbursements:					\$ 94,921.08

FIRE FUND CHECK REGISTER
 FEBRUARY 14 - MARCH 13, 2014

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
02/19/2014	FIRE	21531	CORRIGAN OIL COMPANY	DIESEL FUEL	\$ 789.95
02/19/2014	FIRE	21532	PAETEC	TELEPHONES STATION #2 JANUARY 2014	\$ 70.87
02/19/2014	FIRE	21533	SWISSPHONE LLC	PROGRAMMING KIT FOR PAGERS	\$ 359.47
02/19/2014	FIRE	21534	PARHELION TECHNOLOGIES	BASIC SERVER SUPPORT FEB FIRE	\$ 50.00
02/19/2014	FIRE	21535	PARHELION TECHNOLOGIES	EMAIL HOSTING FEB	\$ 65.00
02/20/2014	FIRE	21536	SUPERIOR TWP PARK FUND	HOME DEPOT USAGE REBATE	\$ 27.56
02/21/2014	FIRE	21537	FIRSTMERIT HEALTH INSURANCE ACCT	BCBS MARCH 2014	\$ 7,029.56
02/21/2014	FIRE	21538	FIRSTMERIT HEALTH INSURANCE ACCT	BCBS MARCH 2014 RETIREES	\$ 1,271.20
02/21/2014	FIRE	21539	NYE UNIFORMS	HASHMARK JUDSON DRESS UNIFORM	\$ 8.00
02/21/2014	FIRE	21540	NYE UNIFORMS	HASMARK CONKLIN DRESS UNIFORM	\$ 7.00
02/21/2014	FIRE	21541	PHILIP W. DICKINSON	JAN 13 THRU FEB 20TH MILEAGE MEETINGS/CL	\$ 263.27
02/21/2014	FIRE	21542	RICOH USA INC.	JAN COPIER MACHINE LEASE SATION #1	\$ 182.93
02/25/2014	FIRE	21543	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 2/28/14 PAYROLL	\$ 32,602.32
02/27/2014	FIRE	21544	HOME DEPOT CREDIT SERVICES	CLEANING SUPPLIES, TAPE, HOSE REEL	\$ 238.23
02/27/2014	FIRE	21545	MICHIGAN FIRE INSPECTORS SOCIETY	DICKINSON FIRE INSPECTOR MEMBERSHIP 2014	\$ 30.00
02/27/2014	FIRE	21546	PARHELION TECHNOLOGIES	REPAIR EMAIL SERVICE BACH	\$ 23.75
02/28/2014	FIRE	21547	FIRSTMERIT HEALTH INSURANCE ACCT	DENTAL INSURANCE MARCH 2014	\$ 892.76
02/28/2014	FIRE	21548	FIRSTMERIT HEALTH INSURANCE ACCT	DENTAL INSURANCE MARCH 2014 RETIREES	\$ 117.65
02/28/2014	FIRE	21549	FIRSTMERIT HEALTH INSURANCE ACCT	LIFE INSURANCE MARCH 2014	\$ 102.15
02/28/2014	FIRE	21550	FIRSTMERIT HEALTH INSURANCE ACCT	VISION INSURANCE MARCH 2014	\$ 152.00
02/28/2014	FIRE	21551	FIRSTMERIT HEALTH INSURANCE ACCT	VISION INSURANCE MARCH 2014 RETIREES	\$ 21.00
03/03/2014	FIRE	21553	ANN ARBOR WELDING SUPPLY	REFILL OXYGEN BOTTLES	\$ 32.75
03/03/2014	FIRE	21554	COMCAST	CABLE SERVICES MARCH 2014 STATION #2	\$ 166.07
03/03/2014	FIRE	21555	DOUBLETREE HOTEL	LODING FOR FIRE MARSHAL SCHOOL BAY CITY	\$ 333.00
03/03/2014	FIRE	21556	FIRE SERVICE MANAGEMENT	REPAIR TURN OUT TO MEET STANDARDS	\$ 618.30
03/03/2014	FIRE	21557	KOORSEN FIRE & SECURITY	AIR SAMPLE TESTING FOR SCBA	\$ 108.88
03/03/2014	FIRE	21558	MICHIGAN CHAPTER IAAL	2014 ARSON SCHOOL	\$ 175.00
03/03/2014	FIRE	21559	RICOH USA, INC	ADD'L COPIES 11/17/13 THRU 2/16/14	\$ 150.07

FIRE FUND CHECK REGISTER
 FEBRUARY 14 - MARCH 13, 2014

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
03/03/2014	FIRE	21560	SHAUN BACH	REIMBURSEMENT FOR HELMET SHIELD	\$ 45.00
03/03/2014	FIRE	21561	THE ANN ARBOR NEWS	THREE MONTH SCRIPT MAR-JUNE 2014	\$ 32.85
03/05/2014	FIRE	21562	SUPERIOR TWP PAYROLL FUND	HCSP FEB 2014	\$ 1,215.00
03/05/2014	FIRE	21563	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK/MERS #1 FEB 2014	\$ 8,211.54
03/06/2014	FIRE	21564	SUPERIOR TWP GENERAL FUND	ACCCOUNTING FEES MARCH 2014	\$ 833.33
03/07/2014	FIRE	21565	DTE ENERGY	GAS/ELEC STATION #2 FEB	\$ 1,353.79
03/13/2014	FIRE	21566	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/13/14 PAYROLL	\$ 29,397.44
FIRE TOTALS:					
Total of 35 Checks:					\$ 86,977.69
Less 0 Void Checks:					\$ -
Total of 35 Disbursements:					\$ 86,977.69

LAW FUND CHECK REGISTER
 FEBRUARY 14 - MARCH 13, 2014

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank LAW LAW FUND					
02/21/2014	LAW	3005	WASHTENAW COUNTY TREASURER	JAN SHERIFF'S OVERTIME	\$ 9,939.93
03/03/2014	LAW	3006	STATE OF MICHIGAN	SCALE CALIBRATION	\$ 145.00
03/05/2014	LAW	3007	DTE ENERGY	GENL/LAW SPLIT AND METER "B" GAS FEB 201	\$ 13.44
03/05/2014	LAW	3008	DTE ENERGY	GENL/LAW SPLIT ELECTRIC FEB	\$ 444.61
03/05/2014	LAW	3009	STEFANI CARTER J.D. P.C.	LEGAL SERVICES FEB 2014	\$ 716.00
03/05/2014	LAW	3010	WASHTENAW COUNTY TREASURER	SHERIFF'S CONTRACT FEB 2014	\$ 128,017.50
03/06/2014	LAW	3011	SUPERIOR TWP GENERAL FUND	ACCCOUNTING FEES MARCH 2014	\$ 100.00
03/07/2014	LAW	3012	WASHTENAW COUNTY TREASURER	SHERIFF'S CONTRACT MARCH 2014	\$ 128,017.50
LAW TOTALS:					
Total of 8 Checks:					\$ 267,393.98
Less 0 Void Checks:					\$ -
Total of 8 Disbursements:					\$ 267,393.98

BUILDING FUND CHECK REGISTER
 FEBRUARY 14 - MARCH 13, 2014

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank BUILD BUILDING FUND					
02/21/2014	BUILD	8415	FIRSTMERIT HEALTH INSURANCE ACCT	BCBS MARCH 2014	\$ 1,021.28
02/25/2014	BUILD	8416	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 2/28/14 PAYROLL	\$ 3,938.90
02/27/2014	BUILD	8417	RICHARD MAYERNIK	2014 PLUMBING LICENSE RENEWAL	\$ 40.00
02/27/2014	BUILD	8418	WEX BANK	FUEL CHARGES FEB 2014	\$ 151.17
02/28/2014	BUILD	8419	FIRSTMERIT HEALTH INSURANCE ACCT	DENTAL INSURANCE MARCH 2014	\$ 90.54
02/28/2014	BUILD	8420	FIRSTMERIT HEALTH INSURANCE ACCT	LIFE INSURANCE MARCH 2014	\$ 15.14
02/28/2014	BUILD	8421	FIRSTMERIT HEALTH INSURANCE ACCT	VISION INSURANCE MARCH 2014	\$ 15.67
03/05/2014	BUILD	8422	SUPERIOR TWP PAYROLL FUND	HCSP FEB 2014	\$ 140.00
03/05/2014	BUILD	8423	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK FEB 2014	\$ 920.86
03/06/2014	BUILD	8424	EDWIN MANIER	ELECTRICAL INSPECTIONS FEBRUARY 2014	\$ 300.00
03/07/2014	BUILD	8425	VERIZON WIRELESS	HOT SPOT CHARGES FEBRUARY 2014	\$ 40.08
03/13/2014	BUILD	8426	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/13/14 PAYROLL	\$ 4,143.48

BUILD TOTALS:

Total of 12 Checks:	\$ 10,817.12
Less 0 Void Checks:	\$ -
Total of 12 Disbursements:	\$ 10,817.12

PARK FUND CHECK REGISTER
 FEBRAUR 14 - MARCH 13, 2014

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank PARK PARK FUND					
02/19/2014	PARK	11861	PARHELION TECHNOLOGIES	ANTI-SPAM FEB 2014	\$ 5.00
02/21/2014	PARK	11862	WALMART COMMUNITY/GECRB	MISC SUPPLIES	\$ 76.78
02/25/2014	PARK	11863	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 2/28/14 PAYROLL	\$ 3,590.67
02/27/2014	PARK	11864	VERIZON WIRELESS	CELL PHONES FEB 2014	\$ 58.14
02/28/2014	PARK	11865	FIRSTMERIT HEALTH INSURANCE ACCT	DENTAL INSURANCE MARCH 2014	\$ 20.50
02/28/2014	PARK	11866	FIRSTMERIT HEALTH INSURANCE ACCT	LIFE INSURANCE MARCH 2014	\$ 5.68
02/28/2014	PARK	11867	FIRSTMERIT HEALTH INSURANCE ACCT	VISION INSURANCE MARCH 2014	\$ 4.00
03/05/2014	PARK	11868	CONGDON'S ACE HARDWARE	SNOWBLOWER REPAIR AND SHOP SUPPLIES	\$ 102.27
03/05/2014	PARK	11869	DTE ENERGY	PARKS GARAGE ELECTRIC FEB 2014	\$ 39.48
03/05/2014	PARK	11870	KEITH LOCKIE	MILEAGE JAN 01 - FEB 28 2014	\$ 82.88
03/05/2014	PARK	11871	STAPLES CONTRACT AND COMMERCIAL	NEW PRINTER	\$ 216.09
03/05/2014	PARK	11872	SUPERIOR TWP PAYROLL FUND	HCSP FEB 2014	\$ 70.00
03/05/2014	PARK	11873	SUPERIOR TWP PAYROLL FUND	MERS #2/JOHN HANCOCK FEB 2014	\$ 830.67
03/05/2014	PARK	11874	WEX BANK	GAS FOR DODGE AND FORD PICKUP	\$ 275.22
03/06/2014	PARK	11875	SUPERIOR TWP GENERAL FUND	ACCCOUNTING FEES MARCH 2014	\$ 500.00
03/13/2014	PARK	11876	PARHELION TECHNOLOGIES	ANTI-SPAM MAR 2014	\$ 5.00
03/13/2014	PARK	11877	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/13/14 PAYROLL	\$ 3,672.46
03/13/2014	PARK	11878	SUPERIOR TWP UTILITY DEPARTMENT	TELEPHONES MAR 2014	\$ 34.46
PARK TOTALS:					
Total of 18 Checks:					\$ 9,589.30
Less 0 Void Checks:					\$ -
Total of 18 Disbursements:					\$ 9,589.30

9:17 AM
03/12/14
Accrual Basis

Superior Township Utility Department
Check Register
February 19 through March 17, 2014

Date	Num	Name	Memo	Amount
100 - CASH - O&M				
101 - O&M Checking - Chase				
03/10/14	EFT	Magic-Wrighter	Monthly Fee - Feb14	(41.44)
02/19/14	8506	Advance Auto Parts	2 Batteries for Ford F-150 & Battery Cores	(260.00)
02/19/14	8509	AT&T	Phone Listing	(78.48)
02/19/14	8510	BlueTarp Financial	Shipping Saver	(39.99)
02/19/14	8511	Gempler's	Shipping Saver	(39.00)
02/19/14	8512	OHM Engineering Advisors	CIP Update	(1,653.00)
02/19/14	8513	Parhelion Technologies	Mult. Computer Rel. Inv. - 02/14	(1,101.25)
02/19/14	8514	Wolverine Rental	Snow Plow Parts	(881.42)
02/25/14	8515	Superior Twp. Payroll Fund	MERS Health Savings - 02/14	(1,050.00)
02/25/14	8516	AT&T	Booster Sta. Phone - 02/14	(71.86)
02/25/14	8517	Comcast	Internet - Maint. Fac. - 02/14	(89.90)
02/25/14	8518	Crawford Door Sales	Repair of Overhead Doors	(150.00)
02/25/14	8519	Enmet Corporation	Recalibrate & Install O2 Sensor in Gas Detector	(250.00)
02/25/14	8520	FirstMerit Health Insurance Account	BC/BS Premium - 03/14	(3,888.66)
02/25/14	8521	Gempler's	Tools	(113.80)
02/25/14	8522	Staples Contract & Commercial	Office Supplies	(283.44)
02/25/14	8523	Verizon	Cell Phone - KTL - 02/13 (half) + 3 Chargers	(92.61)
02/25/14	8524	Verizon	Cell Phones - 02/14	(165.79)
02/25/14	8525	Superior Twp. Payroll Fund	Payroll - 02/27/14	(27,031.04)
02/26/14	8526	FirstMerit Health Insurance Account	Dental, Vision & Life Premiums - Mar14	(771.28)
03/04/14	8527	Superior Twp. General Fund	Accountant - Mar14	(166.67)
03/04/14	8528	Superior Twp. Payroll Fund	Pension - Feb14	(3,099.83)
03/04/14	8529	ALS Construction Equipment	Backhoe Parts	(78.99)
03/04/14	8530	AI's Cleaning Service	Adm. Bldg. Cleaning - 02/14 (4 Weeks)	(160.00)
03/04/14	8531	Ann Arbor Charter Township	W/S Purch. - 12/13-02/14	(10,519.42)
03/04/14	8532	Auto-Wares Group (Auto Value)	Brake Cleaner & Starting Fluid	(12.86)
03/04/14	8533	Batteries Plus	Drill Batteries	(38.99)
03/04/14	8534	Carmen Walker	Mileage - 01+02/14	(62.16)
03/04/14	8535	DTE	Mult. Gas & Elect. - Feb14	(5,746.34)
03/04/14	8536	Gempler's	Work Pants	(145.80)
03/04/14	8537	HD Supply Waterworks, Ltd.	8" Repair Clamps	(98.20)
03/04/14	8538	Keith Lockie	Mileage - 01+02/14	(62.72)
03/04/14	8539	Occupational Health Centers of Michigan	Reg. Coll. D/S Test - Harding	(88.00)
03/04/14	8540	Ricoh USA Inc.	Copier Lease - 02/14	(161.88)
03/04/14	8541	UIS	Electrical Box Repair - Clark Rd. Lift Sta.	(391.82)
03/04/14	8542	USABlueBook	Signs	(408.47)
03/04/14	8543	Windstream	Phones - Maint. Fac. - 03/14	(182.28)
03/04/14	8544	Wright Express FSC	Fuel - Feb14	(501.43)
03/12/14	8545	A.F. Smith Electric Inc.	Emergency Rep. to Lights - AB	(1,125.57)
03/12/14	8546	Comcast	Internet - Adm. Bldg. - Feb14	(73.90)
03/12/14	8547	Congdon's Ace Hardware	Batteries	(30.86)
03/12/14	8548	DTE	Gas & Elect. @ 1799 N. Prospect - Mar14	(227.13)
03/12/14	8549	FTL Construction Inc.	Emergency Water Main Repair - Sheffield @ Norfolk	(10,046.40)
03/12/14	8550	Parhelion Technologies	Mult. Comp. Related Inv. - Mar14	(2,076.25)
03/12/14	8551	Purchase Power	Postage Meter Refill	(400.00)
03/12/14	8552	Rolland Cement	Road Repair after Water Main Break - Sheffield & Norfolk	(1,500.00)
03/12/14	8553	Windstream	Phones - Adm. Bldg. - Mar14	(194.53)

9:17 AM
03/12/14
Accrual Basis

Superior Township Utility Department
Check Register
February 19 through March 17, 2014

Date	Num	Name	Memo	Amount
03/12/14	8554	Wolverine Rental	Head Light Housing	(80.20)
03/12/14	8555	Superior Twp. Payroll Fund	Payroll - 03/13/14	(16,139.07)
Total 101 - O&M Checking - Chase				<u>(92,002.73)</u>
Total 100 - CASH - O&M				<u>(92,002.73)</u>
TOTAL				<u><u>(92,002.73)</u></u>

FYI



Public Hearing Notice

**City of Ypsilanti Planning Commission
Wednesday, 19 March 2014, 7:00 p.m.
Council Chambers, City Hall**

The City of Ypsilanti Planning Commission will hold a public hearing on Wednesday, 19 March 2014, 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:

Special Use Permit Expansion: 301 S Hamilton/308 S Adams, Second Baptist Church

An application has been filed for a Special Use Permit and site plan review for 301 S Hamilton (also known as 308 S Adams), The Second Baptist Church. The site is zoned R2, One- and Two-Family Residential. The applicant proposes to expand the existing Special Use of Church. The parcel number and legal description of the site are:

- 11-11-39-414-012: A PARCEL OF LD BOUNDED ON THE NORTH BY CATHERINE STREET, ON THE EAST BY ADAMS STREET, ON THE SOUTH BY BUFFALO STREET, AND ON THE WEST BY HAMILTON STREET, EXCEPTING THE N 132 FT OF THE S 198 FT OF THE E 165 FT THEREOF. COMBINED ON 02/19/2013 FROM 11-11-39-414-007, 11-11-39-414-008, 11-11-39-414-009, 11-11-39-414-010, 11-11-39-414-011; COMBINED ON 02/07/2013 WITH 11-11-39-414-007, 11-11-39-414-008, 11-11-39-414-009, 11-11-39-414-011 INTO 11-11-39-414-301.

The City invites all citizens to attend this meeting or to send written comments to the City of Ypsilanti, Community & Economic Development Department, One South Huron Street, Ypsilanti, Michigan 48197. For further information, please call 734-483-9646 or email wesslerb@cityofypsilanti.com. Planning Commission packets, including staff reviews and digital plans when possible, are available at cityofypsilanti.com/PlanningCommission. 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.