

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, YPSILANTI, MI 48198
JUNE 20, 2016
7:00 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 May 16, 2016
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a. Ordinance 174-18 Sutton Ridge-Redwood Acquisition LLC, Area Plan Amendment, Valuation Study, Planners Report, Township Attorney
8. 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, Period Ending 4-30-2016
9. COMMUNICATIONS
 - a. Email from Alyssa Gurkey, Sutton Ridge/Redwood Rezoning
10. UNFINISHED BUSINESS
 - a. Ordinance 174-18 Sutton Ridge-Redwood Acquisition LLC, Area Plan Amendment
11. NEW BUSINESS
 - a. RFP for Township Website Design and Hosting
 - b. Resolution 2016-09, Recognizing Retirement of Keith Lockie
 - c. Resolution 2016-10 Brookside Street Crack Sealing
 - d. Ordinance No. 191, Property Maintenance Ordinance
 - e. Proposal to Replace Windows and Trim at Township Hall
 - f. Growing Hope Invoice for Mobile Farm Stand
 - g. MTA Annual Dues 7/1/2016 through 6/30/2017
12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS
13. PLEAS AND PETITIONS
14. ADJOURNMENT

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

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

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1. CALL TO ORDER

The regular meeting of the Superior Charter Township Board was called to order by the Supervisor Kenneth Schwartz at 7:00 p.m. on May 16, 2016, 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, Rodrick Green, Lisa Lewis and Alex Williams. Trustee Nancy Caviston was absent.

4. ADOPTION OF AGENDA

It was moved by McKinney seconded by Lewis, to adopt the agenda with the removal of item c, under New Business as it is a duplication of item a.

The motion carried by unanimous voice vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF APRIL 18, 2016

It was moved by McKinney, seconded by Green, to approve the minutes of the regular Board meeting of April 18, 2016, as presented.

The motion carried by a unanimous voice vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

Kevin Holman of Plymouth, passed out some brochures about his business, which installs surveillance cameras and other security items.

Lynette Findley, 1727 Sheffield, introduced herself as a candidate for Clerk.

Clerk Dave Phillips said Mr. Keith Lockie is retiring at the end of the month from his positions as the Director and Accountant of the Utility Department Director and the Controller of the

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Township. Clerk Phillips thanked him for his years of service and the excellent job he did. Supervisor Schwartz said Mr. Lockie was one of the most valuable employees of the Township.

7. PRESENTATIONS

A. PFEIFFER, HANIFORD AND PALKA, CPA'S FY 2015 AUDIT

Charles Hainstock, of Pfeffer, Haniford and Palka, CPA's (PHP CPA's), made a presentation to the Board about the audit of FY 2015. He reviewed the audit and the fund balances for all funds. The audit letter contains several comments and recommendations: 1. They suggest the Township changes the manner in which the State Shared Revenue is recorded; 2. They suggest the Township change how the Township pays employees for compensated absences; 3. They suggest the Township modify the Personnel Manual to be consistent with how pensions are calculated; 4. They recommended the Township properly close out the tax collection fund at the end of the tax collection process; 4. They found an instance where a firefighter was over reimbursed on his travel voucher. He said the Township was well-prepared for the audit, the finances of the Township are in good shape and the fund balances are in good shape. He noted that the General Fund has a fund balance of just over \$2 million. Clerk Phillips commented that the General Fund was in good shape, the Building Department has had several years of being in the black after numerous years of drawing from its fund balance, the Fire Department made a modest transfer to their fund balance but the Law Fund continues to draw from its fund balance.

It was moved by Lewis, seconded by McKinney, for the Board to receive the government and property funds financials, the graphs and the Auditor's letter for FY2015.

The motion carried by unanimous voice vote.

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following: The Fire Chief received a new Ford Expedition, which will be placed in service soon. Due to various concerns, Parks cancelled the Kelly, Miller Circus. Included in tonight's agenda is a proposal to update the Dixboro Area Plan. Signs for the entry into Dixboro will be installed this week. There is a meeting on Wednesday with the Dixboro group to discuss planting \$10,000 worth of trees in the Dixboro area. The projects are funded by the CTAP grant.

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B. DEPARTMENT REPORTS: BUILDING DEPARTMENT, FIRE DEPARTMENT, ORDINANCE OFFICER REPORT, PARK COMMISSION MINUTES, SHERIFF'S REPORT

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

The motion carried by unanimous voice vote.

It was moved by Green, seconded by Lewis, for the Board to receive the reports addressed in items C, D and E of the agenda.

The motion carried by unanimous voice vote.

C. CONTROLLER'S REPORTS, 1ST -4TH QUARTER 2015 AND 1ST QUARTER 2016

D. FINANCIAL REPORTS ALL FUNDS AS OF DECEMBER 31, 2015

E. FINANCIAL REPORTS ALL FUNDS AS OF MARCH 31, 2016

8. COMMUNICATIONS

A. MEMO FROM PARKS ADMINISTRATOR, JUAN BRADFORD, CANCELATION OF THE KELLY MILLER CIRCUS, AUGUST 13, 2016

It was moved by Lewis, seconded by Green, for the Board to receive the memo from Parks Administrator Juan Bradford.

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B. LETTER FROM DTE, PROPOSED STREET LIGHTING ALONG MACARTHUR BOULEVARD

Supervisor Schwartz explained the proposal for adding 26 new street lights along MacArthur Boulevard at a cost of either \$115,456.02 or \$87,038.55 depending on the style of light. He said that the cost of these new lights could be spread over the two lighting districts, which have about parcels. Board members had questions about the cost of the proposal.

It was moved by Green, second by Lewis, for the Board to accept the letter from DTE regarding a proposal to add street lights along MacArthur Boulevard.

9. UNFINISHED BUSINESS

A. ORDINANCE 174-18, SUTTON RIDGE – REDWOOD ACQUISITION LLC, AREA PLAN AMENDMENT

Supervisor Schwartz explained that the Township Attorney had recently received the valuation study completed by Valbridge Property Advisors. He indicated that the report was covered by the attorney-client privilege, the Township Attorney was present and the Board was going into closed session to discuss the report. He was going to request that the Board remove the attorney-client privilege from the report so that it could be released to the public. Schwartz said that he wanted Board members and the public to have time to review the study and if they have questions or comments about the study or other aspects of the rezoning to submit them to the Township in writing to the Township. He requested that the Board postpone action on the rezoning until the June 20, 2016 meeting. He intended to have the Township Attorney present to answer questions from the public at that meeting and the issue may be ready for Board action.

CLOSED SESSION TO DISCUSS SUTTON RIDGE-REDWOOD REZONING

It was moved by McKinney, seconded by Green, for the Board to go into closed session to meet with the Township Attorney to discuss the Redwood rezoning.

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

Nays: None

Absent: Caviston

The motion carried. At 7:35 p.m., the Board exited the Board Room to go into closed session.

The Board returned to the Board Room at p.m.

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It was moved by Lewis, seconded by Green, for the Board to return to open session.

The motion carried by unanimous voice vote. The Board returned to open session at 8:20 p.m.

It was moved by Green, seconded by Williams, for the Board to approve the minutes of the closed session, which were discussed for approval during the closed session.

The motion carried by unanimous voice vote.

10. NEW BUSINESS

A. ROAD IMPROVEMENT PROJECTS FOR 2016

Supervisor Schwartz reviewed the second agreement with the Road Commission for road improvement projects for 2016. The proposed improvements totaled \$466,414.85 and included the major projects of Vorhies, Panama and the five courts located in Oakbrook subdivision. The Board previously approved about \$30,000 for dust control for the gravel roads. The 2016 budget includes \$325,000 for road improvements. This would be the most the Township has ever spent on road improvements. Board members indicated support for spending the additional amount on roads because of this year's fund balance of over \$2 million. Clerk Phillips said the gravel roads may need more work and that two subdivisions are exploring establishing SAD's to pay for their road improvements. If they move forward, the Township should contribute about 25% to the cost of their improvements, which will be expensive. The Township will also have to contribute about \$150,000 to \$200,000 for the replacement of the Cherry Hill Bridge. Supervisor Schwartz indicated that the SAD's and the bridge will not be included in the 2016 fiscal year but would be expenses for 2017.

2016 SUPERIOR TOWNSHIP SECOND AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2016, by and between the Township Board of Superior Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made upon the local roads in the Township of Superior, and

WHEREAS, proper authority is provided to the parties of the

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agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the parties of the second part will accomplish the improvements as specified herein, all in accordance with the standards of the parties of the second part.

IT IS FURTHER AGREED, the Road Commission has provided an estimated cost for each individual project included herein. If, prior to beginning an individual project, it is determined that the original cost estimate will not cover project costs, the Road Commission will notify the Township to determine, if the Township desires to proceed with the project with a reduced scope or an additional funding commitment. Budgets are closely monitored on each project and every effort is made to avoid overruns. Any unexpected project cost overrun shall be taken from any unexpected funds remaining in the Township's total township agreement. If the overrun exceeds the total township agreement, the Road Commission may bill the Township up to an additional 10 percent of the total agreement amount with the Township. At the Township's option, such overruns can be taken from the following years matching funds.

1. Church Street, Short Street to Dixboro Road:

Work to include HMA base crushing and shaping (pulverization), 4" HMA resurfacing, structure adjustments, placement of limestone shoulders, and associated project restoration.

Estimated project cost: \$ 58,100.00

2. York Court, Sheffield Drive to end of road:

Work to include milling, 3.5" HMA resurfacing, structure adjustments, ADA sidewalk ramps and project restoration.

Estimated project cost: \$ 33,600.00

3. Thames Court, Sheffield Drive to end of road:

Work to include milling, 3.5" HMA resurfacing, structure adjustments, ADA sidewalk ramps and project restoration.

Estimated project cost: \$ 26,000.00

4. Windsor Court, Hamlet Drive to end of road:

Work to include milling, 3.5" HMA resurfacing, structure adjustments, ADA sidewalk ramps and project restoration.

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Estimated project cost: \$ 32,500.00

5. Ashton Court, Sheffield Drive to end of road:

Work to include milling, 3.5" HMA resurfacing, structure adjustments, ADA sidewalk ramps and project restoration.

Estimated project cost: \$ 30,000.00

6. Oxford Court, Nottingham Drive to end of road:

Work to include milling, 3.5" HMA resurfacing, structure adjustments, ADA sidewalk ramps and project restoration.

Estimated project cost: \$ 32,700.00

7. Vorhies Road, Plymouth Road to M-14:

Work to include HMA base crushing and shaping (pulverization), 4" HMA resurfacing, structure adjustments, placement of limestone shoulders, and associated project restoration.

Estimated project cost: \$ 111,000.00

8. Township-wide Limestone:

Work to include the application of 3,000 tons of 23a limestone with associated dust control and project restoration on various local roads within the township. Locations to be determined by the Township Supervisor and District Foreman. Estimated compacted-in-place cost of \$17.37 per ton includes all labor, equipment and material costs.

Estimated project cost: \$ 52,110.00

9. Panama Avenue, Stamford Road westerly 800 feet:

Work to include the removal of the asphalt surface, earth excavation, installation of centerline underdrain, placement of 8" (C.I.P.) 21AA limestone base, structure adjustments, curb and gutter repairs, 3.5" HMA resurfacing, and project restoration.

Estimated project cost: \$ 107,400.00

AGREEMENT SUMMARY

Church Street \$ 58,100.00

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York Court	\$ 33,600.00
Thames Court	\$ 26,000.00
Windsor Court	\$ 32,500.00
Ashton Court	\$ 30,000.00
Oxford Court	\$ 32,700.00
Vorhies Road	\$ 111,000.00
Township-wide Limestone	\$ 52,110.00
Panama Avenue	\$ 107,400.00
Subtotal	\$ 483,410.00

Less 2016 WCRC Conventional Match \$ 16,414.85

ESTIMATED AMOUNT TO BE PAID BY SUPERIOR TOWNSHIP
UNDER THIS AGREEMENT DURING 2016: \$ 466,995.15

FOR SUPERIOR TOWNSHIP:

Witness _____ Kenneth Schwartz, Supervisor

David Phillips, Clerk Witness

FOR WASHTENAW COUNTY ROAD COMMISSION:

Douglas E. Fuller, Chair Witness

Roy D. Townsend, Managing Director
Witness

It was moved by Green, seconded by McKinney for the Board to approve the 2016 Superior Township Second Agreement with the Washtenaw County Road Commission for road improvements at a total cost of \$466,995.15.

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

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Nays: None

Absent: Caviston

The motion carried.

B. PLANNER'S PROPOSAL FOR DIXBORO AREA PLAN AMENDMENT

The Board reviewed the proposal. Supervisor Schwarz indicated that there were numerous sections of the Dixboro area plan that needed updating and that the 2016 budget included \$6,000 for this project.

**AUTHORIZATION FOR ADDITIONAL SERVICES UNDER EXISTING
AGREEMENT FOR PROFESSIONAL PLANNING ADVISORY SERVICES**

To:

The Honorable Ken Schwartz, Supervisor

Superior Charter Township

3040 N. Prospect Rd.

Ypsilanti, MI 48198

Project Name:

2016 Dixboro Area Plan Revisions

Planning Consultant:

Donald N. Pennington

Rodney C. Nanney, AICP

We will assist the Planning Commission and Township Board with the following potential revisions to the Dixboro Area Plan (Chapter 9 of the Township's adopted Master Plan):

1. **Preliminary evaluation of the current Dixboro Area Plan** to identify elements that have been completed or that may need to be revised or updated.
2. **Preparation and facilitation of up to two (2) focus group meetings of Dixboro area stakeholders** (10-15 participants per meeting, preferred), including consultation w/ Township officials regarding potential focus group participants; identification of opportunities and challenges for the community; preparation of a list of discussion questions related to future development, community character, and other topics of interest; and organization/facilitation of the meeting(s) at the Township Hall or other designated location(s) in the Township.
3. **Preparation of a report to the Planning Commission and Township officials summarizing the results of the focus group discussions and preliminary evaluation.**
4. **Preparation of an initial Dixboro Area Plan document**, including updated maps and graphics where needed, for Planning Commission review and discussion.
5. **Preparation of a revised draft Dixboro Area Plan document**, including any revisions per the Planning Commission's direction, for Township Board review and distribution to surrounding jurisdictions and the county.
6. **Preparation of a final draft Dixboro Area Plan document** (if needed) for a public hearing, consideration, and adoption.

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7. After adoption, preparation of the final, as adopted Dixboro Area Plan document and all end products (paper copies and digital files) requested by the Clerk.

TOTAL FEE NOT TO EXCEED: \$4,850.00

Meetings, and additional revisions beyond those specified above, will be billed at our regular hourly rate.

Costs for paper copies and digital files on CD-R will be billed as reimbursable expenses at cost.

AUTHORIZED BY:

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

Signature Date

Name and Title

PLANNING CONSULTANT

Donald N. Pennington

Rodney C. Nanney, AICP

Please sign and date two (2) copies and send them to Donald N. Pennington, Land Use Planners, 5427

Pine View Dr., Ypsilanti, MI 48197. We will return one (1) signed copy to the Township Clerk. We are

ready to begin work immediately upon authorization. Thank you.

It was moved by McKinney, seconded by Green, for the Board to approved the agreement with Donald Pennington and Rodney Green for revisions of the Dixboro Area Plan at a cost not to exceed \$4,850.00.

The motion carried by unanimous voice vote.

12. PAYMENT OF BILLS

There were no Bills for Payment.

It was moved by Lewis, seconded by Green that the Record of Disbursements be received.

The motion carried by a unanimous voice vote

13. PLEAS AND PETITION

Trustee Alex Williams informed the Board that he may not be present at the June 20, 2016 Board meeting.

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Clerk David Phillips informed the Board that the Ypsilanti Compost Site no longer accepts recyclables from non-residents. They will still accept yard waste, tree waste and brush, scrap steel and household refuse from non-residents but they will be billed.

14. ADJOURNMENT

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

Respectfully submitted,

David Phillips, Clerk

Kenneth Schwartz, Supervisor

Board Members,

Please bring your copy of the "Area Plan for Sutton Ridge Apartments", dated 12-18-2015 to the June 20, 2016 Board Meeting.

Attached is the following:

- Planners Report, dated, 6-16-16
- Exhibit 2, dated 1-22-16
- Exhibit 3, dated 1-22-16
- "Letter Agreement" between Bromley Park COA and Redwood Acquisition, dated 10-21-15
- Valbridge Property Advisor Market Study, dated 4-28-16

You were provided with a complete set of the "Area Plan for Sutton Ridge Apartments", dated 12-18-2015 at our January 19, 2016 Board Meeting. If you do not have the copy, I have several sets available. Please let me know if you want me to leave a set in the vestibule or bring them to the meeting.

Please let me know if you would like copies of any of the other documents related to the Sutton Ridge Area Plan Amendment.

Dave Phillips, 734-482-6099; davidphillips@superior-twp.org



Donald N. Pennington *Land Use Planning And Consulting*

5427 Pine View Drive Ypsilanti, Michigan 48197

734/485-1445

Fax 734/485-0212

AREA PLAN AMENDMENT SUPPLEMENTAL REPORT

Superior Charter Township Board of Trustees

Sutton Ridge Apartments

Previous Report: January 15, 2016

Current Report Date: June 15, 2016

1. Description

- 1.01 Action Requested.** Approval of a major amendment to the approved Area Plan for the unbuilt phases of the Bromley Park Condominiums Planned Community (PC) development on parcel #J-10-35-100-006 to alter the development concept from 135 attached condominium units served by private roads to 125 single-story apartment units with attached garages served by access drives.
- 1.02 Applicant.** Redwood Acquisition LLC, 23775 Commerce Park, Ste. 2, Beachwood, OH 44122.
- 1.03 Owner.** R4 Properties LLC, 10356 Bouldercrest Dr., South Lyon, MI 48178
- 1.04 Location.** Parcel # J-10-35-100-006; 30.77 acres south of Geddes Road and adjacent to the Bromley Park Condominium and Bromley Park Subdivision in the northeast quarter of section 35.
- 1.05 Plan revision dates.** Our supplemental review comments are based upon the following Area Plan materials, as submitted by the applicant for Township Board consideration:
- Revised Sutton Ridge PC Area Plan dated 12/18/2015;
 - Exhibit 2 – Meadhurst Dr./"Drive B" Revised Right-of-Way dated 1/22/2016;
 - Exhibit 3 – Revised W. Avondale Circle/"Drive C" Detail dated 1/22/2016; and
 - Letter of Agreement between Bromley Park Condominium Association and Redwood Acquisition LLC dated 10/21/2015.

2. History of Development on the Site

The site of the proposed Sutton Ridge development is located within the existing Bromley Park Planned Community (PC) District, which also includes the existing Bromley Park subdivision of single-family homes and the developed phase 1 portion of the Bromley Park Condominium development. The following is a summary of the site's development history:

2.01 Bromley Park Condominium Area Plan approvals.

- (2001) The Bromley Park Condominium Area Plan dated 9/12/2001 was approved by the Township Board on 10/15/2001. This approved Area Plan included development of 135 dwelling units in phase 2, all with basements, including seven (7) two-story buildings.
- (2002) During site plan review for the condominiums, the Planning Commission approved minor changes to the approved Area Plan, which resulted in a reduction of density, some street changes, and other minor revisions. Accordingly, the approved Final Site Plan dated 2/6/2002 also serves as the final approved Area

Plan for the overall condominium development, including the phase 2 area now proposed for the Sutton Ridge project.

This amended Area Plan included development of 127 dwelling units in phase 2, all without basements and located in single-story buildings.

2.02 Construction of the Bromley Park development.

(2005) The 266 single-family homes in Bromley Park were started in December of 2002 and sold quickly. By August of 2005, all of the single-family homes were completed and occupied.

The 93 attached condominium units in phase 1 of the Bromley Park condominium development were started in October 2002 and were constructed and sold at a much slower pace. The developer experienced financial problems, and the last building permit was issued in 2004. A total 77 units in Phase 1 were completed and occupied, and eight (8) additional units had completed exteriors only; and eight. The sites for eight (8) other units were left vacant.

In phase 2, the underground utilities were installed but no streets or units were constructed.

(2008) By this point, the developer had abandoned the project, which was subsequently taken over by the bank.

(2011) The current owner purchased the unfinished units in phase 1 and all of the vacant land for phase 2 of the condominium development. The owner began to finish the phase 1 units with unfinished interiors.

(2014) The eight (8) unfinished units in phase 1 had been completed and occupied.

3. Compatibility

Section 7.102C.7. of the Zoning Ordinance requires that, *"The proposed...mix of housing unit types and densities (in a Planned Community project) shall satisfy the intent of the proposed Special District, conform to applicable use standards and limitations, and be acceptable in terms of convenience, privacy, compatibility, and similar standards."* Section 7.102C.8. also addresses the compatibility issue by requiring that *"noise, odor, light, or other external effects from any source whatsoever, which is connected with the proposed use, will not adversely affect adjacent and neighboring lands and uses."*

As noted in their recommendation to the Township Board, the Planning Commission's principal concerns related to the proposed Sutton Ridge Area Plan focused on the potential incompatibility of land uses, and potential financial incompatibilities with the planned arrangement of funding infrastructure and community facility maintenance through the Bromley Park condominium, homeowners, and community associations.

3.01 Compatibility of land uses. In response to land use compatibility concerns, the applicant has included the following Area Plan revisions and other updates, as presented to the Township Board:

- (1) **Drive "C" cul-de-sac.** The secondary "Drive C" entrance from W. Avondale Circle (which was part of the original Bromley Park Condominium Phase 2 development plans) is now proposed to be closed and limited to access by emergency vehicles only. In addition, the "Exhibit 3" addition to the revised

Area Plan shows the proposed relocation of the cul-de-sac turnaround so that it would be set back 144-feet from the W. Avondale right-of-way and further from the adjacent single-family lots.

- (2) **Drive "B" right-of-way/pedestrian pathway.** The "Exhibit 2" addition to the revised Area Plan depicts a modest adjustment to the Meadhurst Dr./"Drive B" alignment to provide the required 66-foot-road right-of-way along its entire length. This change will have a modest positive benefit related to pedestrian safety and the arrangement of the required pathway on the west side of the drive.
- (3) **Exterior façade upgrades.** The exterior facades of buildings A – E (which are closest to the adjacent Bromley Park single-family homes) have been revised to include additional rear facade design details and decorative materials. The proposed façade improvements substantially exceed the minimum exterior facade requirements of the Zoning Ordinance.
- (4) **Enhanced screening and buffering.** The location of buildings A – E have been revised to expand the area for establishment of a visual buffer along the common lot boundary with the adjacent Bromley Park single-family homes. The revised Area Plan includes extensive landscaping improvements in this area, which substantially exceed minimum Zoning Ordinance requirements.
- (5) **Rules for tenant behavior on the Area Plan.** The applicant has voluntarily chosen to include their rules and regulations for tenant behavior on the revised Area Plan. If accepted by the Township Board as part of an Area Plan approval, these standards (which address noise, cleanliness, maintenance, parking, and other conduct-related conditions) would apply to the property, regardless of future ownership changes.

3.02 Financial compatibility. The question of whether a new development will contribute financially to infrastructure and community facility maintenance is not normally part of the scope of Area Plan approval. However, the proposed Sutton Ridge development site is in an existing PC District that includes an existing Bromley Park Community Association. The Community Association is financially responsible for maintaining certain infrastructure elements common to the overall Bromley Park development.

The applicant has taken the following steps to address financial compatibility concerns associated with the Sutton Ridge project:

- (1) **Maintenance of Sutton Ridge site improvements.** The applicant provided extensive details related to Redwood's maintenance practices and policies as part of the Area Plan submittal. The company's practices related to landscaping maintenance substantially exceed the standards set by Section 14.10F (Plant Material Installation and Maintenance) of the Zoning Ordinance.
- (2) **Maintenance of stormwater management facilities.** The applicant proposed as part of the Area Plan submittal to take over full responsibility for maintenance and upkeep of the existing stormwater detention basin that also serves the Bromley Park condominiums and single-family homes. This action would relieve the Bromley Park associations of this financial burden.
- (3) **Agreement with the Condo Association.** As indicated in the 10/21/2015 Letter of Agreement between Bromley Park Condominium Association and Redwood Acquisition LLC (which has been made part of the revised Area Plan submittal),

the applicant has chosen to enter into an agreement with the Condo Association to provide a one-time payment that is *“intended to defray the Wexford road maintenance costs incurred by the Association for the roads located within the Association which connect to the (Sutton Ridge) Property.”*

4. Proposed Ordinance Deviations

Section 7.003 (Regulatory Flexibility) allows for the option of Township Board approval of *“limited deviations”* from specific Zoning Ordinance standards. Permitted deviations are required to *“result in a higher quality of development than would be possible without the deviation.”* A total of eight (8) ordinance deviations were proposed on the Area Plan reviewed by the Planning Commission.

As noted in our previous report to the Board dated 1/11/2016, the applicant has modified several of the proposed deviations and deleted deviation #6 in response to the comments received during the Planning Commission's review. We have no objection from a planning perspective to approval of the seven (7) deviations listed on the revised Area Plan.

5. Conclusion

The minimum information requirements for a Planned Community (PC) District Area Plan are found in Section 64.07 of the Zoning Ordinance, and the standards for Area Plan approval are listed in Section 7.102C (Standards of Petition Review). Based upon our review of the revised Sutton Ridge PC Area Plan dated 12/18/2015 and associated Exhibit 2 and Exhibit 3, we would offer the following statements about the submittal:

- 5.01 All necessary information for Area Plan review has been provided.
- 5.02 With the addition of the changes depicted on Exhibit 2 and Exhibit 3, the revised Sutton Ridge PC Area Plan dated 12/18/2015 is complete and ready for Township Board consideration and action.
- 5.03 The conceptual land use arrangement, range of dwelling units, and proposed dwelling unit density depicted on the revised Sutton Ridge PC Area Plan dated 12/18/2015 and associated Exhibit 2 and Exhibit 3 are acceptable, based upon applicable Master Plan policies and Zoning Ordinance standards.
- 5.04 The applicant's revisions to the building layout, pedestrian and vehicular access, landscaping, and scope of ordinance deviations are substantial in character and reflect a thoughtful response to the comments received during the development review process.
- 5.05 Based on the changes made by the applicant following the Planning Commission's review, we would have no objection from a planning perspective to Township Board approval of the revised Sutton Ridge PC Area Plan dated 12/18/2015 and associated Exhibit 2 and Exhibit 3 dated 1/22/2016.

Respectfully submitted,

Donald N. Pennington
Rodney C. Nanney, AICP
Land Use Planning Consultants

David Phillips

From: Ken Schwartz
Sent: Tuesday, February 02, 2016 1:19 PM
To: David Phillips; Brenda McKinney
Subject: FW: Sutton Ridge - Adjustments
Attachments: 160122 Sutton Ridge Exhibits (002).pdf

Ken Schwartz
Superior Township Supervisor
(734) 482-6099

From: Kellie McIvor [<mailto:KMcIvor@byRedwood.com>]
Sent: Tuesday, February 02, 2016 12:42 PM
To: Ken Schwartz
Cc: Rodney Nanney; Rushlow, Jacob
Subject: Sutton Ridge - Adjustments

Hi, Ken—

We took the feedback from the planners' and engineer's last review letters for Sutton Ridge. We were able to move the northerly cul de sac back an additional 92 feet from Avondale. The cul de sac is now 144' feet from Avondale. We were also able to preserve the two units at that end. Please see page 2 of the attached PDF.

Additionally, we were able to rework the Meadhurst entrance so it is 66' wide down the length of the ROW (no taper!). Please see page 1 of the attached PDF.

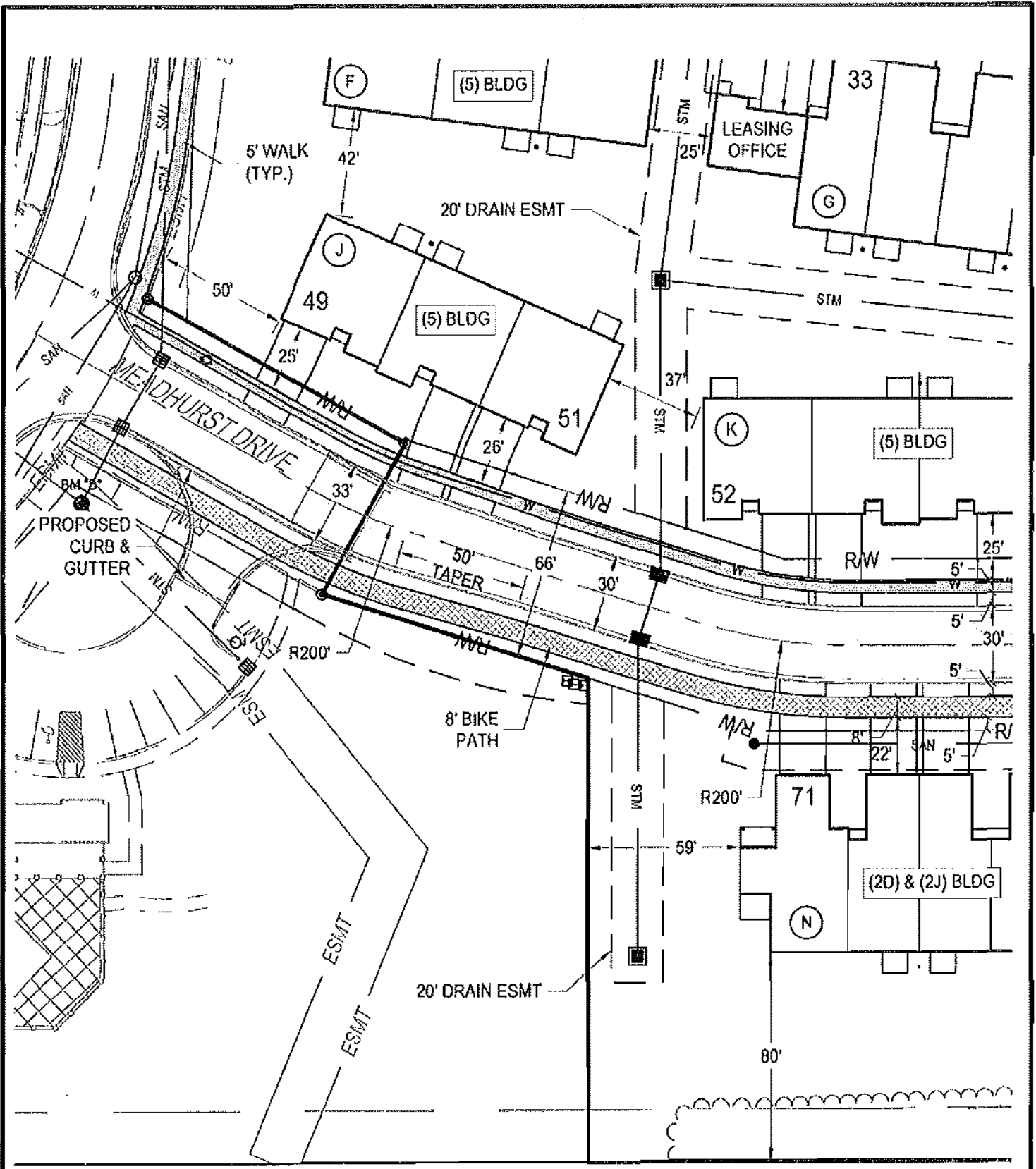
Rodney and Jacob have reviewed the changes and found them positive/non-objectionable. If you are in agreement, how would you like to proceed? I'm happy to overnight 11 x 17 copies of the attached PDFs for the Board's review prior to the meeting.

Thanks, Ken, and have a great afternoon—

Kellie

Kellie McIvor
Vice President of Development

Redwood Living, Inc.
23775 Commerce Park, Suite 7
Beachwood, OH 44122
c: 216.254.8425
kmcivor@byRedwood.com
www.byRedwood.com



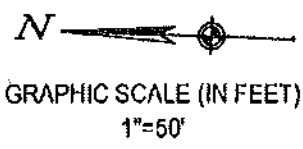
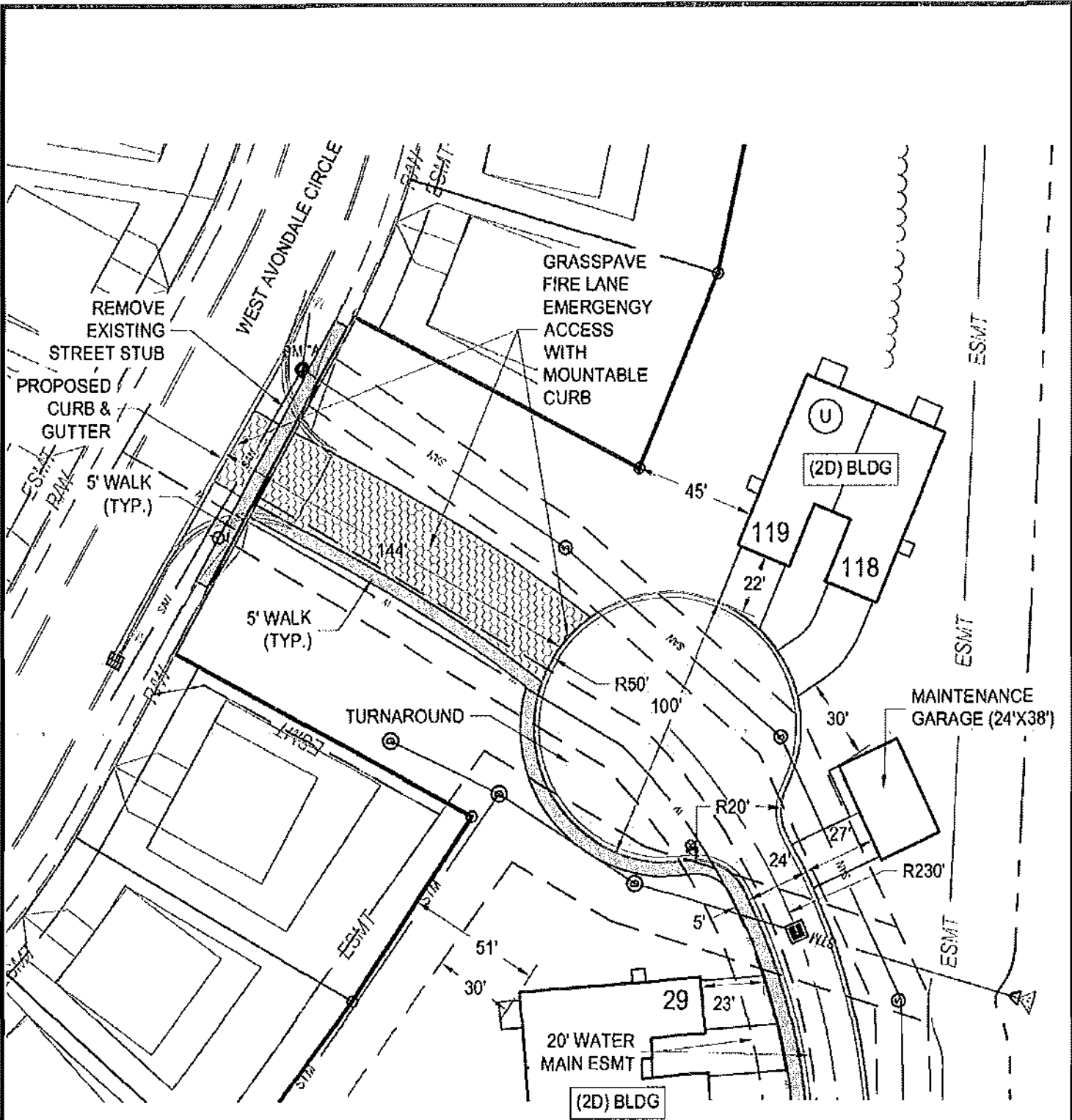


EXHIBIT 3
SUTTON RIDGE
 01/22/16 SUPERIOR TWP.

Redwood

ACQUISITION

October 21, 2015

Bramley Park Condominium Association
Attn: Mr. Mark Hawley, Authorized Officer
4045 Stone School Road
Ann Arbor, Michigan 48108

Re: Letter Agreement between Bramley Park Condominium Association
(the "Association") and Redwood Acquisition LLC ("Redwood")
regarding proposed development by Redwood in Superior Township

Dear Mr. Hawley:

This Letter Agreement memorializes the agreements reached between the Association and Redwood as follows:

1. Redwood shall pay the Association the sum of Seventy-Five Thousand Dollars (\$75,000) (the "Payment") when Redwood closes on the purchase of the real property described in the attached Exhibit A (the "Property"). It is understood that the date of purchase ("Closing Date") will not occur until after, among other things, Redwood obtains all final and non-appealable approvals from all applicable governmental authorities for the intended development on the Property. The Payment shall satisfy all future financial obligations of Redwood to the Association of any kind whatsoever related to the Property and related to Redwood's development, use, and ownership of the Property. The Payment shall be used by the Association in any manner that it deems fit, but it is generally understood that the Payment is intended to defray the Wexford road maintenance costs incurred by the Association for the roads located within the Association which connect to the Property.

2. In exchange to Redwood's promise to make the Payment, the Association agrees to: (a) not contest or object to any legal action for quiet title or declaratory relief initiated by Redwood or any other party concerning the Property including, but not limited to, an action to declare the rights of parties in that certain Superior Charter Township Development Agreement dated September 3, 2002, recorded in Liber 4167, Page 516, Washtenaw County Records, on October 1, 2002; (b) not contest or object to any governmental approvals sought by Redwood relating to the Property including, but not limited to, a proposed amendment to the Bramley Park Area Plan; and, (c) notify each member/co-owner of the Association of the existence of this Letter Agreement and request that each member/co-owner abide by its terms.

You represent and warrant that the promises contained in this Letter Agreement are authorized by the Association, its directors and its members/co-owners and, to the



29775 Commerce Park • Beachwood, OH 44122
P: 216.380.9441 • F: 216.342.6433

Redwood

ACQUISITION

extent applicable, such authorization is memorialized in the appropriate resolutions, board actions or acknowledgments of the Association as required by the Association's bylaws and other governing documents. I represent and warrant that the promises contained in this Letter Agreement of Redwood are authorized by Redwood.

If the foregoing accurately reflects our agreements, please sign, date and return one executed copy of this Letter Agreement to me. Counterpart, facsimile and electronic signatures shall operate as an original and be effective for purposes of this Letter Agreement.

REDWOOD ACQUISITION LLC

By: _____

Its: _____

Dated: _____

Accepted and agreed:

BROMLEY PARK CONDOMINIUM ASSOCIATION

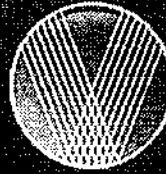
By: Kenneth Jackson

Its: Authorized Representative PRESIDENT

Dated: 10/21/15



23776 Commerce Park • Beachwood, OH 44122
P: 216.360.9441 • F: 216.342.6438



Valbridge
PROPERTY ADVISORS

MARKET STUDY

Medium and High Density Residential Properties
and their Effects on Single Family Residential Properties

Report Date: April 28, 2016

FOR

Frederick Lucas
Lucas Law, P.C.
7577 US Highway 12, Suite A
Onsted, Michigan 49265

**Valbridge Property Advisors |
The Oetzel-Hartman Group**

2127 University Park Drive
Suite 390
Okemos, MI 48864

517-336-0001 phone
517-336-0009 fax

valbridge.com

Valbridge File Number:
MI01-16-0055



Valbridge
PROPERTY ADVISORS

The Oetzel-Hartman Group

1442 Brush Street
Detroit, MI 48226
313-986-3313

2127 University Park Drive
Suite 399
Okemos, MI 48864
517-336-0001

valbridge.com

April 28, 2016

Mr. Frederick Lucas
Lucas Law, P.C.
7577 US Highway 12, Suite A
Onsted, MI 49265

Re: Market Study
Medium and High Density Residential Properties and their Effects on Single Family
Residential Properties

Dear Mr. Lucas:

In accordance with your request, we have performed a market study of the impact of leased fee ownership of medium to high density properties versus fee simple ownership on surrounding single family residential properties. This market study sets forth the pertinent data gathered, the techniques employed, and the reasoning leading to our opinions. This letter of transmittal is not valid if separated from the market study.

The client and intended users in this assignment are Lucas Law Firm and Superior Township and no others. The intended use is for aid in approval decisions. The opinions reported herein are subject to the definitions, assumptions and limiting conditions, and certification contained in this report.

This market study has been completed to understand the impact of leased fee ownership of medium to high density properties versus fee simple ownership on surrounding single family residential properties.

We developed our analyses, opinions, and conclusions and prepared this report in conformity with the Uniform Standards of Professional Appraisal Practice (USPAP) of the Appraisal Foundation; the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute, and the requirements of our client as we understand them.

The acceptance of this assignment and the completion of the market study submitted herewith are subject to the General Assumptions and Limiting Conditions contained in the report. The findings and conclusions are further contingent upon the following extraordinary assumptions and/or hypothetical conditions which may have impacted the assignment results:

Extraordinary Assumptions:

- None

Hypothetical Conditions:

- None

Respectfully submitted,

VALBRIDGE PROPERTY ADVISORS | THE OETZEL – HARTMAN GROUP



James T. Hartman, MAI, SGA, AI-GRS
Certified General Real Estate Appraiser
State of Michigan, License # 1201005950
jhartman@valbridge.com



Nicholas G. Groves, MAI
Certified General Real Estate Appraiser
State of Michigan, License # 1201071358
ngroves@valbridge.com

JTH:NGG/paw
File # MI01-16-0055

Introduction

Client and Intended Users

The client and intended users in this assignment are Lucas Law Firm and Superior Township and no others.

Intended Use

The intended use of this report is for understanding the impact of leased fee ownership of medium to high density properties versus fee simple ownership on surrounding single family residential properties. This report is not intended for any other use.

Date of Report

The date of this report is April 28, 2016 which is the same as the date of the letter of transmittal.

List of Items Requested but Not Provided

- None

Assumptions and Conditions

The acceptance of this assignment and the completion of the market study submitted herewith are subject to the General Assumptions and Limiting Conditions contained in the report. The findings and conclusions are further contingent upon the following extraordinary assumptions and/or hypothetical conditions which may have impacted the assignment results:

Extraordinary Assumptions

- None

Hypothetical Conditions

- None

Scope of Work

This market study is to understand the impact of leased fee ownership of medium to high density properties versus fee simple ownership on surrounding single family residential properties.

Our research of various residential markets was completed in April of 2016. The effective date of this report is April 28, 2016. The date of this report is April 28, 2016.

The first step in this assignment is to evaluate the amount and type of information, research and analysis needed to produce credible assignment results. A thorough analysis of several residential subdivisions was conducted to ascertain the effects of adjacent leased fee multi-family properties. The purpose of this assignment is to aid in the decision making process concerning the approval of apartments within the Bromley Park Subdivision. These conventional rent apartments will match the existing fee simple condominiums in both size and architecture that they will be abutting.

We identified four case studies that compare and contrast nearly identical residential areas with the only variable being the presence of leased fee multi-family properties in the immediate vicinity. The scope of this assignment was to look at conventional rent multi-family properties only. The case studies outlined in this report were chosen as each has similar, yet varying conditions that help to illustrate the effects we set out to discover.

In general, there are two forms of data that are collected for a market study; primary and secondary data. Primary data refers to information that is explicitly gathered for the analysis at hand; it is information that is specifically related and pertinent to the subject property. Secondary data refers to the body of existing data that was initially gathered for other purposes, but can be applied to the analysis of the subject property. In other words, secondary data already exists in published form and primary data must be gathered/generated by the analyst.

Primary data can be obtained either through the process of questioning or through the process of observation. A question methodology involves eliciting information directly from people. Observation is based upon identification of the actions or items of interest and then observing and recording what takes place. Observation can be made of people and their actions, or it can be made of secondary data. In this study the process of surveying sales through the various multiple listing services to detect any trends in real estate prices that can be attributed to the presence of leased fee multi-family properties.

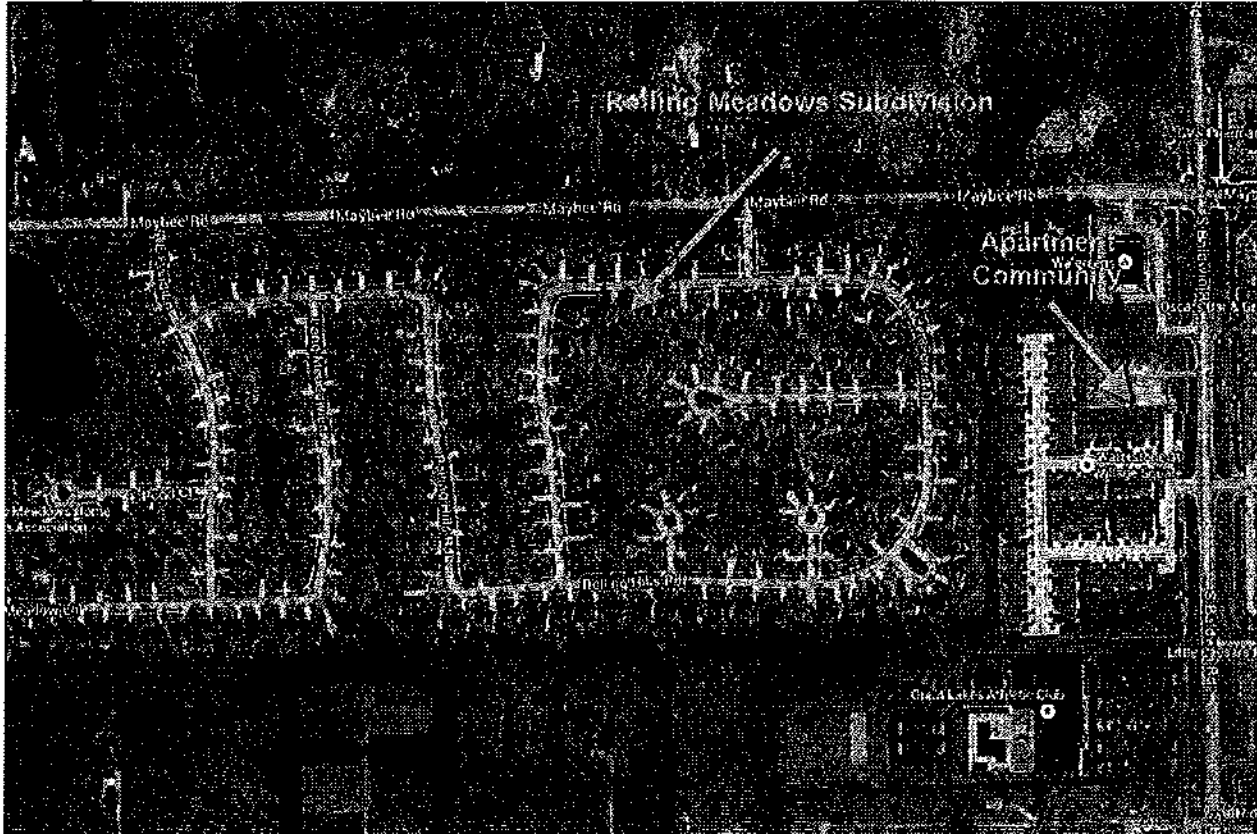
There are many sources of secondary data that have been utilized for this market study. Various publications including the Joint Center for Housing Studies – Harvard University and Bankrate.com have been utilized.

Type and Extent of Data Researched

We researched and analyzed market area data and property-specific market data.

Research and Analysis ~ Primary Data ~ Orion Township

Rolling Hills Subdivision



An apartment community very similar to the project proposed at Bromley Park exists in Orion Township. It is adjacent to the Rolling Meadows Subdivision. The houses in this subdivision were all constructed in the mid 1990's and average 2,451 square feet above grade. We researched sales from this subdivision starting January 1, 2015. On the following page is a chart illustrating these sales. This list represents all of the sales listed on the MLS.



Rolling Meadows Subdivision											
Address	School District	Status Date	Listing Number	DOM	List Price	Selling Price	\$/SF	Selling Date	Total Area Grd SF	Year Built	Basement
3639 Green Meadow LN Orion, MI 48359-1493	Lake Orion	3/16/2015	214126495	27	\$261,900	\$264,900	\$116.70	3/13/2015	2,270	1996	Yes
3663 Green Meadow Orion, MI 48359	Lake Orion	4/20/2015	215016675	39	\$309,900	\$309,900	\$140.86	4/15/2015	2,200	1995	Yes
3763 Rolling Hills Orion, MI 48359-1486	Lake Orion	6/15/2015	215039591	7	\$318,000	\$319,000	\$119.65	6/12/2015	2,666	1994	Yes
3511 Hidden Forest COUR Orion, MI 48359	Lake Orion	6/15/2015	215039131	16	\$310,000	\$305,000	\$122.00	6/1/2015	2,500	1996	Yes
3725 Rolling Hills Orion, MI 48359-1486	Lake Orion	7/22/2015	215039586	14	\$296,900	\$294,000	\$126.07	7/20/2015	2,332	1995	Yes
3688 Hidden Forest Orion, MI 48359	Lake Orion	6/23/2015	215039229	5	\$209,000	\$306,000	\$142.00	6/23/2015	2,155	1995	Yes
3510 Hidden Forest Ct Lake Orion, MI 48359-1477	Lake Orion	10/21/2015	30047491	17	\$314,999	\$300,000	\$142.32	10/15/2015	2,109	1996	Yes
3631 Green Meadow Orion, MI 48359-1493	Lake Orion	7/15/2015	215046498	24	\$319,900	\$312,000	\$120.79	7/15/2015	2,583	1995	Yes
3699 Green Meadow Orion, MI 48359-1493	Lake Orion	7/25/2015	215048570	13	\$312,500	\$310,000	\$120.44	7/24/2015	2,574	1995	Yes
3654 Green Meadow Orion, MI 48359-1492	Lake Orion	8/28/2015	215069516	10	\$350,000	\$335,000	\$128.90	8/28/2015	2,599	1995	Yes
3681 E Green Meadow Orion, MI 48359	Lake Orion	9/22/2015	215072335	24	\$319,900	\$305,000	\$134.36	9/10/2015	2,270	1994	Yes
3793 Rolling Hills Orion, MI 48359-1486	Lake Orion	9/3/2015	215073451	16	\$324,900	\$317,000	\$103.87	9/3/2015	3,052	1994	Yes
3761 Rolling Hills Orion, MI 48359-1486	Lake Orion	10/1/2015	215079136	26	\$297,000	\$276,600	\$135.72	9/22/2015	2,038	1994	Yes
3784 Rolling Hills, Orion, MI 48359	Lake Orion	11/6/2015	215094061	12	\$320,000	\$315,000	\$121.48	11/6/2015	2,595	1994	Yes
3744 North Oaks COUR, Orion, MI 48359-1481	Lake Orion	1/15/2016	215106082	58	\$324,900	\$310,000	\$109.46	1/15/2016	2,832	1995	Yes

All of these sales were constructed between 1994 and 1996 and all are estimated to be in somewhat similar condition. The range of prices is \$103.87 to \$142.32 per square foot and the average is \$125.64 per square foot.

Round Tree Subdivision



Also in Orion Township is the Round Tree Subdivision. Across from M-24 is a new development that includes single family residential as well as a condominium development that appears to feature duplex condos that appear to be similar to the apartments adjacent to the Rolling Meadows subdivision. The houses in this subdivision were all constructed in the late 1990's and average 2,579 square feet above grade. We researched sales from this subdivision starting January 1, 2015. On the following page is a chart illustrating these sales. This list represents all of the sales listed on the MLS.

Round Trac Subdivision												
Address	School District	Sale Date	Listing Number	DOM	List Price	Selling Price	\$/SF	Selling Date	Total ABy	Grd SF	Year Built	Basement
110 Round Tree Orion, MI 48360-2272	Lake Orion	4/23/2015	215000942	??	\$281,900	\$275,000	\$166.63	4/27/2015	2579	1995	Yes	
2360 Chestnut CIRC Orion, MI 48360-2284	Lake Orion	4/16/2015	215013556	10	\$179,900	\$263,000	\$125.24	4/15/2015	2100	1996	Yes	
2243 Maple Orion, MI 48360-2238	Lake Orion	6/11/2015	215076695	26	\$281,900	\$275,000	\$121.35	6/10/2015	2266	2000	Yes	
2322 Huntington Orion, MI 48360-2267	Lake Orion	6/17/2015	215032388	2	\$299,900	\$302,000	\$123.77	5/26/2015	2450	1995	Yes	
2360 Chestnut Circle, Lake Orion, MI 48360	Lake Orion	4/15/2015	031229940	8	\$179,900	\$263,000	\$125.24	4/15/2015	2100	1996	Yes	
322 Round Tree Orion, MI 48360-2272	Lake Orion	7/8/2015	215041650	??	\$278,000	\$272,000	\$128.42	7/7/2015	2118	1985	Yes	
2057 Oak Knob COUR Orion, MI 48360-2292	Lake Orion	6/23/2015	215044220	5	\$305,000	\$315,000	\$160.47	6/23/2015	1953	1998	Yes	
2066 Hillwood Orion, MI 48360-2291	Lake Orion	7/28/2015	215055860	4	\$314,900	\$316,000	\$127.20	11/28/2015	2500	1998	Yes	
2087 Hillwood Orion, MI 48360-2291	Lake Orion	7/14/2015	215053398	7	\$281,900	\$287,330	\$113.60	7/10/2015	2531	1998	Yes	
2065 Oak Knob COUR Orion, MI 48360-2292	Lake Orion	9/9/2015	215052221	??	\$299,999	\$300,000	\$144.38	9/3/2015	2075	1998	Yes	
2229 Marie, Orion, MI 48360-2298	Lake Orion	4/1/2016	216007158	48	\$289,000	\$270,000	\$114.36	3/30/2016	2361	1999	Yes	
2393 Chestnut CIRC, Orion, MI 48360-2284	Lake Orion	3/9/2016	216011606	11	\$255,000	\$235,000	\$94.57	3/9/2016	2485	1996	Yes	
2130 Huntington, Orion, MI 48360-2264	Lake Orion	3/31/2016	216028934	0	\$300,000	\$280,000	\$144.35	3/31/2016	1937	1997	Yes	

All of these sales were constructed between 1995 and 2000 and all are estimated to be in somewhat similar condition. The range of prices is \$94.57 to \$160.47 per square foot and the average is \$125.38 per square foot.

Conclusions

The following is a table illustrating the ranges and averages for the year built, sizes, and unit prices for the sales within each subdivision.

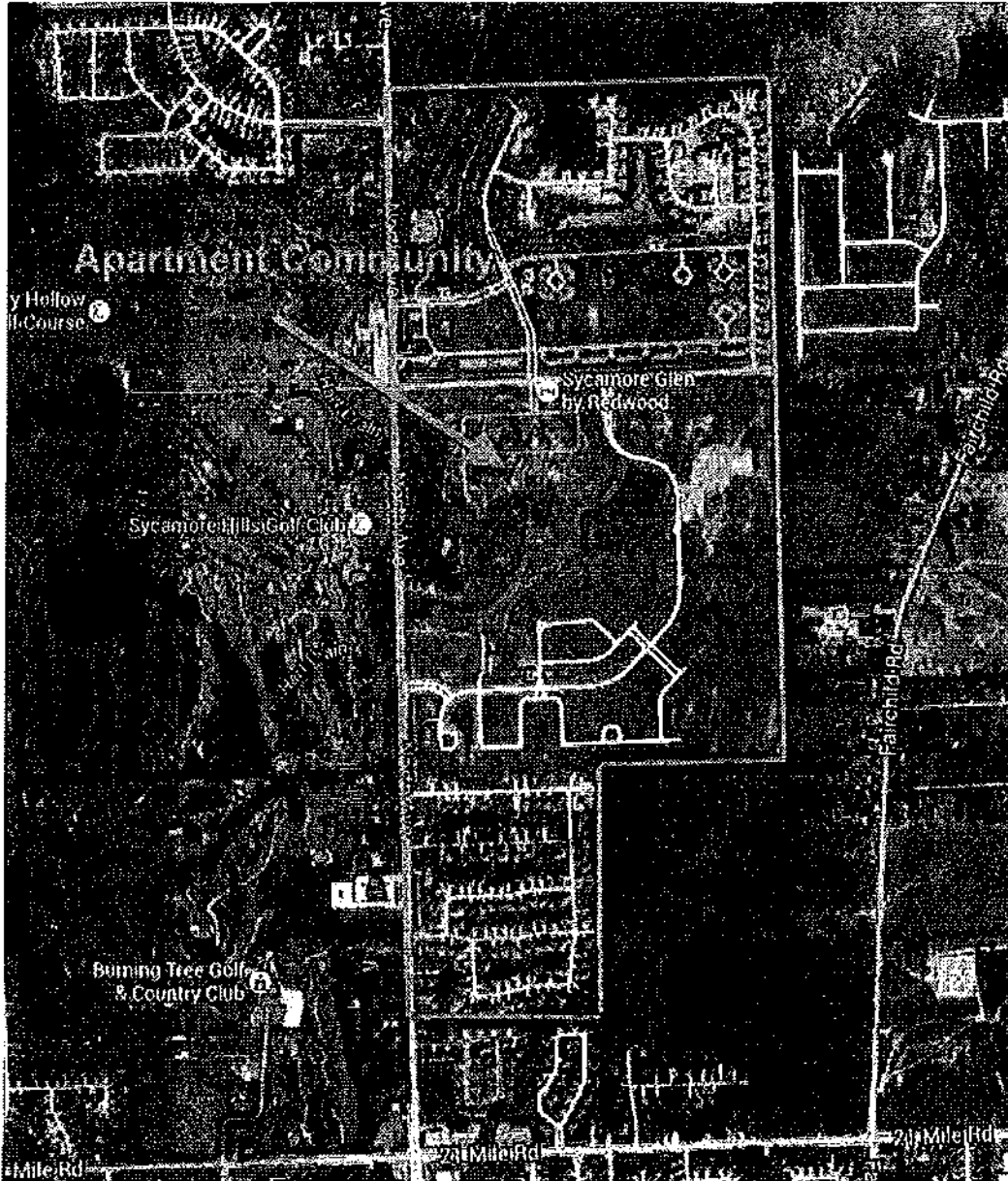
Rolling Meadows			
	Year Built	Size	Price
Min	1994	2038	\$103.87
Max	1996	3052	\$142.32
Average	1995	2451	\$125.64

Round Tree			
	Year Built	Size	Price
Min	1995	1937	\$94.57
Max	2000	2579	\$160.47
Average	1997	2266	\$125.38

Round Tree Subdivision is adjacent to a newer condominium development with units that are similar to the apartments that are adjacent to the Rolling Meadows Subdivision. Houses in both subdivisions are similar in size and age. Based on the most recent sales in both subdivisions, the leased fee multi-family project does not appear to affect the prices of single family housing units for the better or the worse. The average sales price per square foot is nearly identical. Additionally, while the ranges appear to be more spread out on the Round Tree Subdivision sales, the minimum and the maximum both appear to be outliers. The range without the outliers is \$106.63 to \$144.55 per square foot, nearly identical to the range in Rolling Meadows. The average without the outliers is \$125.00 per square foot.

Macomb Township

East of North Avenue



An apartment community very similar to the project proposed at Bromley Park was recently constructed in Macomb Township. It is adjacent to an existing subdivision to the south as well as a new subdivision that is to contain both condominiums and single family residences to the north. This apartment project has been known in the community for at least the last year. The houses in this set were all constructed in the early 2000's and the mid 2010's and average 2,650 square feet above grade. We researched sales from this area starting October 28, 2015. On the following page is a chart illustrating these sales. This list represents all of the sales listed on the MLS.



East of North Avenue											
Address	Status Date	Listing Number	DOM	Orig List Price	Selling Price	S/SF	Selling Date	Sq. Ft.	Abv. Grd.	Year Built	Basement
23161 Golf Run, Macomb, MI 48042-5031	10/30/2015	214095378	182	\$ 314,900	\$ 322,900	\$ 117.42	10/28/2015	2,750		2014	Yes
23478 Melrose, Macomb, MI 48042	12/21/2015	215058513	129	\$ 774,900	\$ 270,000	\$ 128.57	12/21/2015	2,100		2015	Yes
49037 Mustang, Macomb, MI 48042-4710	11/4/2015	215058950	101	\$ 324,900	\$ 321,500	\$ 146.14	11/3/2015	2,200		2015	Yes
49188 Appaloosa, Macomb, MI 48042	1/15/2016	215062957	1	\$ 378,490	\$ 342,850	\$ 120.81	1/14/2016	2,838		2015	Yes
49173 Appaloosa Drive, Macomb, MI 48042	11/3/2015	215063591	3	\$ 378,490	\$ 378,490	\$ 117.29	11/2/2015	3,227		2015	Yes
48092 Stapleton, Macomb, MI 48042	11/3/2015	215065447	1	\$ 309,710	\$ 309,710	\$ 114.41	11/2/2015	2,707		2015	Yes
49157 Mustang, Macomb, MI 48042	11/2/2015	215067989	82	\$ 281,475	\$ 281,525	\$ 123.48	10/30/2015	2,280		2015	Yes
23386 Angel Park, Macomb, MI 48042-5021	11/1/2015	215095008	43	\$ 354,900	\$ 340,000	\$ 125.69	10/30/2015	2,705		2000	Yes
23218 Angel Park, Macomb, MI 48042-5021	1/14/2016	215100053	49	\$ 279,900	\$ 275,000	\$ 104.17	1/14/2016	2,640		2000	Yes
23184 Hidden Creek, Macomb, MI 48042-5024	3/11/2016	215124762	79	\$ 349,900	\$ 344,725	\$ 120.45	3/9/2016	2,862		2000	Yes
49188 Appaloosa, Macomb, MI 48042	1/15/2016	631248709	1	\$ 342,860	\$ 342,860	\$ 120.81	1/14/2016	2,838		2015	Yes

All of these sales were constructed between 2000 and 2015 and all are estimated to be in somewhat similar condition. The range of prices is \$104.17 to \$146.14 per square foot and the average is \$121.75 per square foot.

West of North Avenue



Also in Macomb Township is another subdivision. This area is across the Burning Tree Golf and Country Club and North Avenue from the previous subdivision. The houses in this subdivision were all constructed in the late 1990's to the middle 2010's and average 2,732 square feet above grade. We researched sales from this subdivision starting October 28, 2015. On the following page is a chart illustrating these sales. This list represents all of the sales listed on the MLS.



West of North Avenue										
Address	Status Date	Listing Number	DOM	Selling Price	Square Ft	Selling Date	Total AOV	Grd SF	Year Built	Basement
47341 Hidden Meadows, Macomb, MI 48044	2/27/2016	214110575	685	\$ 359,814	\$ 128.51	2/27/2016	2,800	2014	Yes	
48119 Kingston, Macomb, MI 48044-2521	3/20/2016	215015826	255	\$ 356,500	\$ 122.93	1/20/2016	2,900	2015	Yes	
21864 Goldenwillow, Macomb, MI 48044	3/2/2016	G31231207	329	\$ 344,000	\$ 120.70	3/2/2016	2,850	2015	Yes	
48638 Michaywe, Macomb, MI 48044-2307	12/11/2015	215068467	98	\$ 355,000	\$ 115.00	12/9/2015	3,067	2004	Yes	
48208 Golfview, Macomb, MI 48044	2/24/2016	215073802	1	\$ 374,890	\$ 119.69	2/23/2016	3,127	2015	Yes	
48496 Golfview, Macomb, MI 48044	2/23/2016	215074750	1	\$ 342,795	\$ 150.02	2/22/2016	2,285	2015	Yes	
22166 Sturgeon River Drive, Macomb, MI 48042	3/1/2016	215079793	175	\$ 356,650	\$ 123.05	3/4/2016	2,900	2014	Yes	
50814 Summit View, Macomb, MI 48042	12/28/2015	215079856	106	\$ 339,900	\$ 117.21	12/28/2015	2,900	2014	Yes	
22058 Sunningdale, Macomb, MI 48044-9039	12/21/2015	215084791	102	\$ 315,000	\$ 128.41	12/21/2015	2,453	1998	Yes	
47266 Prescott, Macomb, MI 48044	3/23/2016	215090179	157	\$ 342,000	\$ 117.93	3/22/2016	2,900	2014	Yes	
21910 Waycross, Macomb, MI 48044-2325	4/20/2016	215093131	0	\$ 406,638	\$ 134.87	4/19/2016	3,015	2015	Yes	
21696 Goldenwillow, Macomb, MI 48044-2335	7/26/2016	215101351	77	\$ 270,000	\$ 112.22	1/25/2016	2,406	2011	Yes	
47373 Woodberry Estates, Macomb, MI 48014-3012	12/11/2015	215103222	31	\$ 285,000	\$ 115.15	12/30/2015	2,475	1998	Yes	
48240 Golfview, Macomb, MI 48044	3/30/2016	215103817	9	\$ 378,897	\$ 125.09	3/29/2016	3,029	2015	Yes	
22312 Denton, Macomb, MI 48044	4/4/2016	215094951	149	\$ 312,500	\$ 118.82	4/2/2016	2,630	2015	Yes	
21871 Goldenwillow, Macomb, MI 48044-2335	1/13/2016	215099600	43	\$ 370,000	\$ 122.72	1/12/2016	3,015	2015	Yes	
47327 Malburg Way, Macomb, MI 48044-3050	3/2/2016	215116369	98	\$ 279,900	\$ 101.64	3/1/2016	2,675	1998	Yes	
21973 Waycross, Macomb, MI 48044-2326	1/14/2016	215117340	73	\$ 349,900	\$ 120.66	1/14/2016	2,900	2013	Yes	
47376 Hidden Meadows, Macomb, MI 48044-3093	2/23/2016	215130448	39	\$ 305,000	\$ 122.00	2/23/2016	2,500	2012	Yes	
47216 Malburg Way, Macomb, MI 48044-3028	4/4/2016	215133367	37	\$ 243,000	\$ 102.23	4/4/2016	2,377	1998	Yes	
21827 Goldenwillow, Macomb, MI 48044-2335	5/12/2015	216005138	18	\$ 320,000	\$ 130.45	3/11/2016	2,453	2008	Yes	
21967 Goldenwillow, Macomb, MI 48044-2336	4/14/2016	216004743	8	\$ 384,000	\$ 129.73	4/13/2016	2,960	2016	Yes	
47346 Woodberry Estates, Macomb, MI 48044-3062	4/22/2016	216022618	4	\$ 267,900	\$ 130.17	4/22/2016	2,058	1999	Yes	
48413 Golfview Drive, Macomb, MI 48044	3/30/2016	G31263927	9	\$ 383,880	\$ 110.31	2/26/2016	3,480	2015	Yes	
22312 Denton, Macomb, MI 48044	4/4/2016	G31264312	149	\$ 317,500	\$ 118.62	4/2/2016	2,630	2015	Yes	
47216 Malburg Way Dr., Macomb, MI 48044-3028	4/4/2016	G31274336	37	\$ 243,000	\$ 102.23	4/4/2016	2,377	1998	Yes	
21967 Goldenwillow, Macomb, MI 48044	4/14/2016	G31276363	10	\$ 384,000	\$ 129.73	4/13/2016	2,960	2016	Yes	
21910 Waycross, Macomb, MI 48044	4/20/2016	G31261415	0	\$ 406,638	\$ 134.87	4/19/2016	3,015	2015	Yes	
47346 Woodberry Estates Dr, Macomb, MI 48044	4/22/2016	G31282860	4	\$ 267,500	\$ 129.96	4/22/2016	2,058	1999	Yes	

All of these sales were constructed between 1998 and 2016 and all are estimated to be in somewhat similar condition. The range of prices is \$102.23 to \$150.02 per square foot and the average is \$125.38 per square foot.

Conclusions

The following is a table illustrating the ranges and averages for the year built, sizes, and unit prices for the sales within each subdivision.

East of North Avenue			
	Year Built	Size	Price
Min	2000	2,100	\$104.17
Max	2015	3,227	\$146.14
Average	2011	2,650	\$121.75

West of North Avenue			
	Year Built	Size	Price
Min	1998	2,058	\$102.23
Max	2016	3,480	\$150.02
Average	2010	2,732	\$122.01

Houses in both subdivisions are similar in size and age. There are more sales in the group west of North Avenue as there is more inventory. Based on the most recent sales in both subdivisions, the leased fee multi-family project does not appear to affect the prices of single family housing units for the better or the worse. The ranges and average sales price per square foot are nearly identical.

Grosse Pointe ~ Northeast and Southwest of Neff Lane

Aerial Map



There is one apartment community in the city of Grosse Pointe, Neff Lane Apartments. These apartments are located along the east side of Neff Lane and are bordered by the City of Grosse Pointe Offices to the south, condominiums to the west, one row and single family residences to the north with a commercial parking lot north of that, and single family residences to the east. To ascertain an effect of the apartments on the area, we researched sales from the northeast of Neff Lane and sales from the southwest of single family homes. We searched as far back as January 2014. The results are illustrated on the following tables.



Northeast of Neff Lane											
Address	School District	Status Date	Listing Number	DOM	Selling Price	List Price	Price Per SF	Selling Date	Total Abv Grd SF	Year Built	Basement
340 Lakeland ST Grosse Pointe, MI 48230-1653	Grosse Pointe	1/6/2014	213099977	35	\$ 1,100,000	0	\$ 127.54	1/6/2014	8,625	1925	Yes
371 University Grosse Pointe, MI 48230-1657	Grosse Pointe	7/9/2014	214018074	174	\$ 423,200	0	\$ 110.18	7/9/2014	3,841	1915	Yes
441 Lakeland ST Grosse Pointe, MI 48230-1657	Grosse Pointe	7/3/2014	214071270	69	\$ 338,000	0	\$ 123.54	7/3/2014	2,735	1954	Yes
667 Neff RD Grosse Pointe, MI 48230-1664	Grosse Pointe	3/2/2015	214058714	195	\$ 136,500	0	\$ 82.33	3/2/2015	1,658	1939	Yes
382 Lakeland ST Grosse Pointe, MI 48230-1653	Grosse Pointe	4/6/2015	214089695	182	\$ 285,000	0	\$ 109.95	4/6/2015	2,592	1909	Yes
340 Lakeland Grosse Pointe, MI 48230	Grosse Pointe	1/6/2014	G31167149	36	\$ 1,100,000	0	\$ 127.54	1/6/2014	8,625	1925	Yes
371 University, Grosse Pointe, MI 48230	Grosse Pointe	7/9/2014	G31182847	124	\$ 423,200	0	\$ 110.18	7/9/2014	3,841	1915	Yes
441 Lakeland Grosse Pointe, MI 48230	Grosse Pointe	7/3/2014	G31166556	69	\$ 338,000	0	\$ 123.54	7/3/2014	2,735	1954	Yes
667 Neff Grosse Pointe, MI 48230	Grosse Pointe	3/2/2015	G31193414	197	\$ 136,500	0	\$ 82.33	2/28/2015	1,658	1940	Yes
547 Neff Grosse Pointe, MI 48230-1548	Grosse Pointe	5/21/2015	215016092	44	\$ 286,150	0	\$ 165.14	5/21/2015	1,754	1991	Yes
332 Lakeland, Grosse Pointe, MI 48230	Grosse Pointe	4/6/2015	G31209677	182	\$ 285,000	0	\$ 109.95	4/6/2015	2,592	1909	Yes
381 University Grosse Pointe, MI 48230	Grosse Pointe	5/4/2015	215021519	14	\$ 650,000	0	\$ 179.01	5/1/2015	3,631	1986	Yes
473 University Grosse Pointe, MI 48230-1637	Grosse Pointe	9/30/2015	215080061	95	\$ 495,000	0	\$ 152.03	9/30/2015	3,054	1927	Yes
473 University Grosse Pointe, MI 48230	Grosse Pointe	9/30/2015	G31255107	35	\$ 495,000	0	\$ 161.82	9/30/2015	3,059	1927	Yes

Southwest of Neff Lane											
Address	School District	Status Date	Listing Number	DOM	Selling Price	List Price	Price Per SF	Selling Date	Total Abv Grd SF	Year Built	Basement
453 Saint Clair Grosse Pointe, MI 48230-1545	Grosse Pointe	3/21/2014	214001254	42	\$ 249,900	\$ 215,000	\$ 88.77	3/21/2014	2,477	1910	Yes
369 Saint Clair Grosse Pointe, MI 48230-1501	Grosse Pointe	4/7/2015	214054783	263	\$ 499,000	\$ 450,000	\$ 150.30	4/6/2015	2,954	1997	Yes
460 Saint Clair ST Grosse Pointe, MI 48230-1503	Grosse Pointe	9/5/2014	214076041	17	\$ 185,500	\$ 182,500	\$ 104.89	9/5/2014	1,740	1900	Yes
19 Village Ln Grosse Pointe, MI 48230-1529	Grosse Pointe	9/19/2014	214087386	32	\$ 229,000	\$ 215,000	\$ 140.89	9/18/2014	1,526	1948	Yes
268 St. Clair, Grosse Pointe, MI 48230	Grosse Pointe	4/7/2015	G31196792	283	\$ 469,000	\$ 450,000	\$ 150.00	4/6/2015	3,000	1997	Yes
453 St. Clair Grosse Pointe, MI 48230	Grosse Pointe	3/21/2014	G31177969	92	\$ 249,900	\$ 215,000	\$ 88.77	3/21/2014	2,472	1910	Yes
16 Village Lane Grosse Pointe, MI 48230-1528	Grosse Pointe	3/7/2014	G31165360	145	\$ 450,000	\$ 369,000	\$ 167.57	3/7/2014	2,702	1924	Yes
591 Saint Clair ST Grosse Pointe, MI 48230-1505	Grosse Pointe	12/28/2014	214120615	0	\$ 195,000	\$ 195,000	\$ 98.23	12/23/2014	1,975	1922	Yes
540 Notre Dame ST Grosse Pointe, MI 48230-1525	Grosse Pointe	1/17/2015	214120316	12	\$ 153,700	\$ 151,525	\$ 79.62	1/5/2015	1,903	1979	Yes
169 St. Clair, Grosse Pointe, MI 48230	Grosse Pointe	9/5/2014	G31201622	17	\$ 185,500	\$ 182,500	\$ 104.89	9/5/2014	1,740	1900	Yes
17 Village Lane, Grosse Pointe, MI 48230	Grosse Pointe	5/26/2015	G31231511	71	\$ 230,000	\$ 202,000	\$ 118.68	5/27/2015	1,702	1914	Yes
600 Notre Dame Grosse Pointe, MI 48230-1523	Grosse Pointe	5/27/2015	215033310	65	\$ 134,500	\$ 125,000	\$ 156.25	5/27/2015	800	1918	Yes
488 Saint Clair Grosse Pointe, MI 48230-1504	Grosse Pointe	5/20/2015	215025834	9	\$ 265,000	\$ 285,000	\$ 142.50	5/19/2015	2,000	1929	Yes
628 Cadieux Grosse Pointe, MI 48230-1510	Grosse Pointe	9/2/2015	215028435	104	\$ 119,900	\$ 110,000	\$ 109.56	9/1/2015	1,004	1953	Yes
568 Saint Clair Grosse Pointe, MI 48230-1506	Grosse Pointe	7/17/2015	215033927	62	\$ 319,900	\$ 340,000	\$ 143.46	7/16/2015	2,370	1915	Yes
570 Cadieux Grosse Pointe, MI 48230-1541	Grosse Pointe	9/9/2015	215049070	21	\$ 425,000	\$ 550,000	\$ 191.80	9/3/2015	4,173	1914	Yes
628 Notre Dame Grosse Pointe, MI 48230-1523	Grosse Pointe	8/26/2015	215029953	15	\$ 83,000	\$ 76,500	\$ 129.23	8/24/2015	635	1925	Yes
560 Notre Dame, Grosse Pointe, MI 48230-1525	Grosse Pointe	3/2/2016	215131063	57	\$ 179,900	\$ 171,500	\$ 141.62	3/2/2016	1,212	1910	Yes
628 Notre Dame, Grosse Pointe, MI 48230	Grosse Pointe	3/25/2016	215131499	46	\$ 139,900	\$ 173,000	\$ 154.46	3/25/2016	1,129	1925	Yes

Conclusions

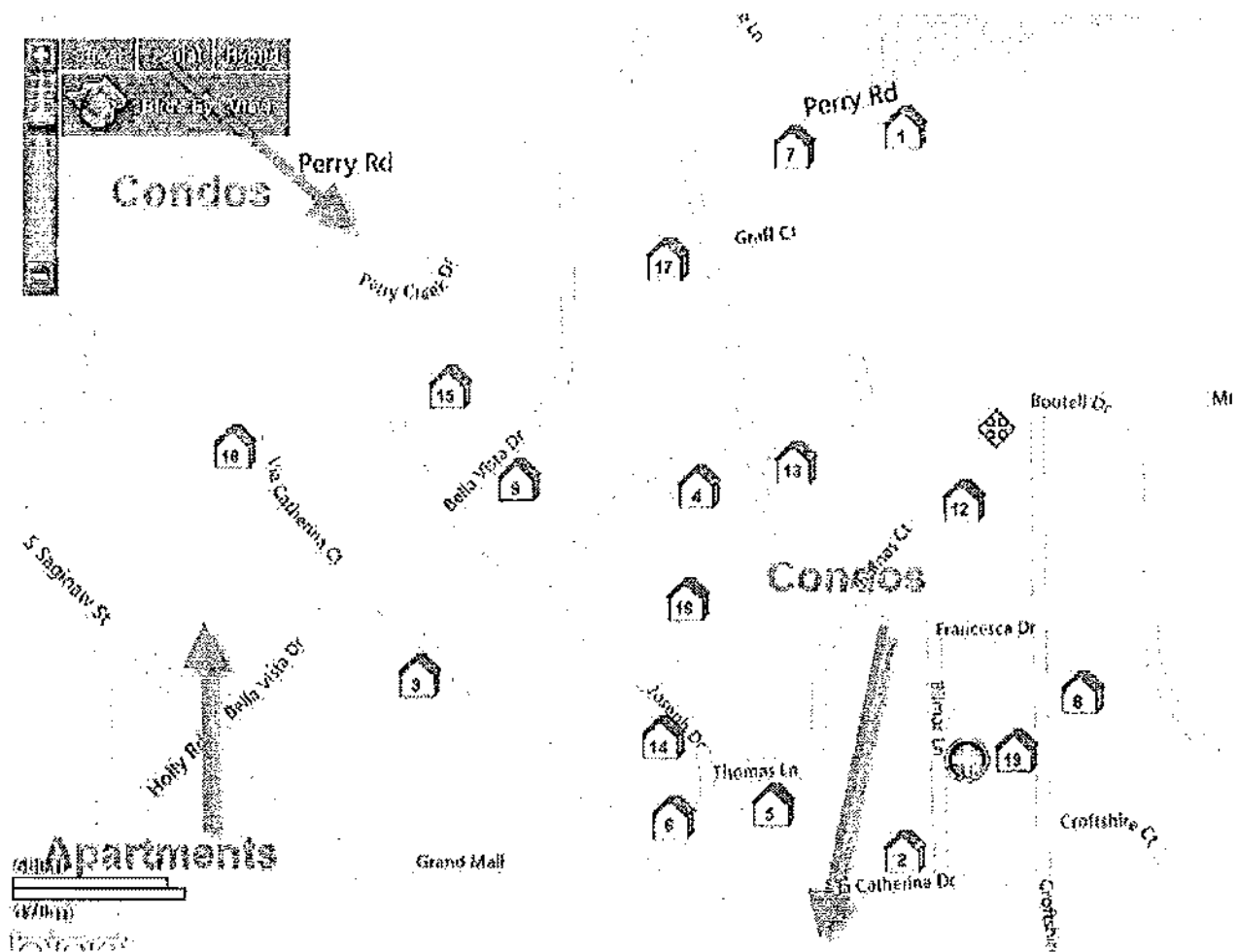
The following is a table illustrating the ranges and averages for the year built, sizes, and unit prices for the sales within each subdivision.

Northeast of Neff Lane			
	Year Built	Size	Price
Min	1909	1,658	\$82.33
Max	1991	8,625	\$179.01
Average	1937	3,600	\$126.65

Southwest of Neff Lane			
	Year Built	Size	Price
Min	1900	636	\$79.62
Max	1997	4,173	\$167.57
Average	1931	1,944	\$125.95

Houses on both sides of Neff Lane vary widely in size and age, as it to be expected in an older, dense, high demand residential area. As the apartments are buffered on three sides, if there is an effect of the apartments on single family residences, it should be felt by properties to the east of the apartments. Both sides of Neff Lane have similar ranges of sales prices and average price to square foot. This suggests the apartments have no measurable effect on the single family residences in the area.

Bella Vista Subdivision ~ Grand Blanc

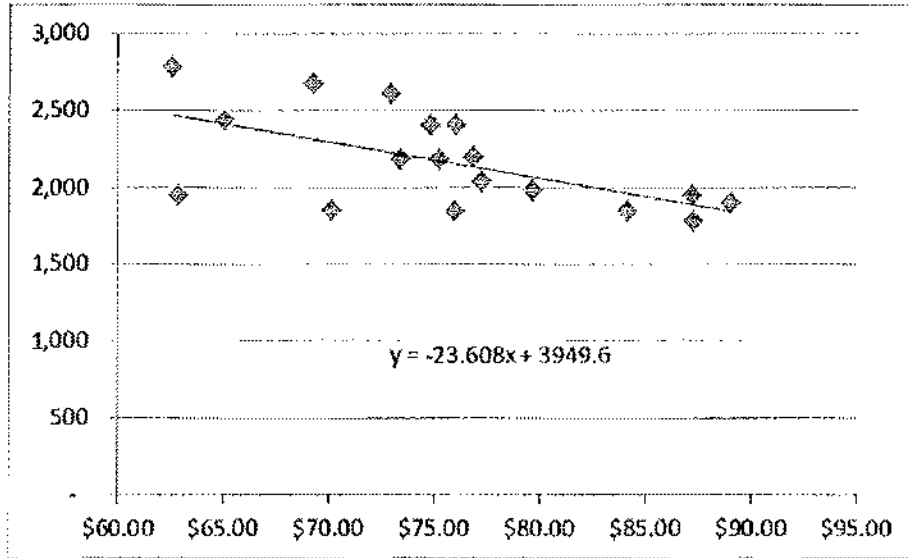


We also researched a subdivision in Grand Blanc that has influence of both fee simple condominiums as well as leased fee apartment properties along the periphery of the subdivision. The results are illustrated in the table on the following page.



Bella Vista Subdivision												
#	Address	School District	Status Date	Listing Number	DOM	Orig List Price	Selling Price	Price Per SF	Selling Date	Total Acreage	Year Built	Basement
1	4525 Perry Rd Grand Blanc, MI 48439-1626	Grand Blanc	9/13/2015	30046455	65	\$130,000	\$122,500	\$62.89	9/11/2015	1945	1989	Yes
2	12941 Via Catharina Dr Grand Blanc, MI 48439-1531	Grand Blanc	8/12/2015	30044139	105	\$165,000	\$130,000	\$70.17	8/10/2015	1854	1988	Yes
3	12724 Via Catharina Dr Grand Blanc, MI 48439-1528	Grand Blanc	7/30/2015	30048167	49	\$158,750	\$140,000	\$76.00	7/30/2015	1812	1967	Yes
4	346 Beutell Dr Grand Blanc, MI 48439-1513	Grand Blanc	8/28/2015	30049224	42	\$174,000	\$155,000	\$69.15	8/28/2015	1842	1969	Yes
5	408 Thomas Ln Grand Blanc, MI 48439-1526	Grand Blanc	9/28/2015	30051540	11	\$159,500	\$155,000	\$87.27	9/28/2015	1776	1951	Yes
6	12867 Via Catharina Grand Blanc, MI 48439-1529	Grand Blanc	9/16/2015	215054231	71	\$180,900	\$157,000	\$77.73	9/11/2015	2033	1984	Yes
7	4190 Perry Rd Grand Blanc, MI 48439-1624	Grand Blanc	10/1/2015	30051203	12	\$158,900	\$157,750	\$79.67	9/30/2015	1980	1969	Yes
8	12911 Croftshire Dr Grand Blanc, MI 48439-1545	Grand Blanc	8/17/2015	30048749	42	\$168,450	\$159,500	\$65.07	8/24/2015	2436	1976	Yes
9	312 Bella Vista Dr Grand Blanc, MI 48439	Grand Blanc	2/31/2015	30047057	30	\$161,900	\$160,000	\$73.39	7/17/2015	2180	1968	Yes
10	17925 S Impe Ln Grand Blanc, MI 48439-1510	Grand Blanc	8/17/2015	30048550	13	\$168,000	\$164,000	\$75.23	8/13/2015	2180	1954	Yes
12	470 Thomas COUR Grand Blanc, MI 48439-1525	Grand Blanc	10/19/2015	21508294	6	\$174,900	\$169,000	\$76.62	10/19/2015	2200	1972	Yes
13	12081 Francesca Dr Grand Blanc, MI 48439-1565	Grand Blanc	5/14/2015	30045645	41	\$178,000	\$169,500	\$69.07	5/8/2015	1903	1964	Yes
11	12790 Joseph Grand Blanc, MI 48439-1524	Grand Blanc	11/2/2015	215066761	93	\$185,000	\$170,000	\$87.18	10/12/2015	1950	1966	Yes
15	12513 Joseph Ct Grand Blanc, MI 48439-1604	Grand Blanc	4/29/2015	30045628	9	\$174,500	\$174,000	\$82.59	4/29/2015	2750	1960	Yes
16	12771 Grace COUR, Grand Blanc, MI 48439-1522	Grand Blanc	2/28/2018	215117901	49	\$185,000	\$180,000	\$74.81	8/28/2016	2406	1963	Yes
17	12027 Francesca Dr Grand Blanc, MI 48439-1529	Grand Blanc	5/3/2015	30050346	4	\$180,000	\$184,000	\$76.93	8/11/2015	2407	1967	Yes
18	12564 Via Catharina Ct Grand Blanc, MI 48439-1495	Grand Blanc	6/12/2015	30047574	12	\$189,000	\$185,000	\$69.34	6/12/2015	2672	1965	Yes
19	12924 Croftshire Dr, Grand Blanc, MI 48439-1546	Grand Blanc	11/18/2015	30050968	55	\$219,900	\$190,000	\$72.58	11/17/2015	2604	1971	Yes

The mean price per square foot is \$75.54 per square foot and the standard deviation is \$7.94. The average size is 2,166 gross square feet. Most of the variation in unit prices appears to be a result of size. This relationship is illustrated below.



Once the size is taken into account, all of the sales are very similar in unit price. Sales 18 and 3 are physically located closest to the apartment community. Sale 18 is \$69.24 per square foot and is larger than the average house in the subdivision. Sale 3 sold for \$76.00 per square foot and is slightly smaller than the average house. Once size is taken into consideration, both of these sales regress to the mean.

Conclusions

Based on this data set, there appears to be no measurable effect of the apartment community on the single family residences.

Research and Analysis ~ Secondary Data

In addition to gathering empirical data on the effects of leased fee ownership of medium and high density properties on the prices of single family residences, we also researched articles and studies that have addressed this issue.

A paper titled, "Overcoming Opposition to Multifamily Rental Housing" by Mark Obrinsky and Debra Stein of the Joint Center for Housing Studies – Harvard University was consulted. This paper was prepared for Revisiting Rental Housing: A National Policy Summit November 2006. This paper addressed the primary concerns for those providing resistance to multifamily developments. One of the researched concerns is that multifamily apartments lower the value of single value homes in the neighborhood.

In response to this, the authors cited a study by Alexander von Hoffman, Eric Belsky, James DeNormandi, and Rachel Bratt of Cambridge, MA: Joint Center for Housing Studies, titled "America's working Communities and the Impact of Multifamily Housing" 2004. This study looked at Census data in "working communities" (neighborhoods of low and moderate income working households) and concluded that working communities with multifamily dwellings actually have higher property values than other types of working communities. In addition, the study noted that the high multifamily areas had the highest home values, the mixed stock areas the next highest, and the single family areas had the lowest. The study also noted that among working communities, higher household income was positively associated with the share of multifamily housing.

Another study cited (National Association of Home Builders, "Multifamily Market Outlook," Washington DC, November 2001) found that homes not located in multifamily areas appreciated less than those in multifamily areas between 1987 and 1997. Home not located in multifamily areas appreciated 3.59% while those near multifamily buildings appreciated 3.96% annually. For 1997 to 1999, the figures were 2.66% and 2.90% respectively.

Bankrate.com also examined whether multifamily rentals hurt single family residential home values in a November 2013 article entitled, "Do Rentals Decrease Nearby Home Values." William Rohc, director of the Center for Urban and Regional Studies at University of North Carolina Chapel Hill was asked about this. He indicated the research wasn't there to say for certain that a given amount of rental properties in a neighborhood brings values down by a specific amount.

Kurt Wannebo, CEO of San Diego Real Estate & Investments, was also interviewed for the article. He stated that buyers are more concerned with the condition of the nearby homes and the neighborhood in general.

Conclusion

Based on the empirical data collected and analyzed, there is no evidence that leased fee ownership of medium and high density residential properties positively or negatively affects the prices of neighboring single family residences. The secondary data mentioned appears to support this conclusion and goes further to suggest that the presence of multifamily properties is a positive attribute of neighborhoods.

General Assumptions and Limiting Conditions

Standards Rule ("S.R.") 2-1 of the "Uniform Standards of Professional Appraisal Practice" requires the appraiser to "clearly and accurately disclose all assumptions, extraordinary assumptions, hypothetical conditions and limiting conditions used in the assignment". In compliance with S.R. 2-1, and to assist the reader in interpreting this report, such limiting conditions, as well as general assumptions, are set forth below. Any extraordinary assumption and/or hypothetical conditions are set forth in the main body section of this report.

THE APPRAISER HAS ASSUMED:

1. The conclusions and opinions expressed in this report apply to the date of value set forth in the letter of transmittal accompanying this report. The dollar amount of any value opinion or conclusion rendered or expressed in this report is based upon the purchasing power of the American dollar existing on the date of value.
2. The appraiser assumes no responsibility for economic, physical, or demographic factors that may affect or alter the opinions in this report if said economic, physical or demographic factors change after the date of value. The appraiser is not obligated to predict future political, economic, or social trends.
3. In preparing this report, the appraiser was required to rely on information furnished by other individuals or found in previous existing records and/or documents. This includes information with regard to price, terms, dates of sale, parties, location, availability of utilities, time on market, zoning, and conditions of sale for the comparables used. This information has been carefully reviewed and, based upon the appraiser's experience and judgment; there is no reason to doubt its accuracy. However, no warranty is neither expressed or implied, nor is given by the appraiser for accuracy of such information. The appraiser assumes no responsibility for information relied upon and later found to have been inaccurate. The appraiser reserves the right to make such adjustments to the analyses, opinions, and conclusions set forth in this report as may be required by consideration of additional data or more reliable data that may become available.
4. Maps, plats, and exhibits included in this report are for illustration only to serve as an aid in visualizing matters discussed within the report. They should not be considered as surveys or relied upon for any other purpose, nor should they be removed from, reproduced, or used apart from the report.
5. No opinion is intended to be expressed for matters, which require legal expertise or specialized investigation or knowledge beyond that customarily employed by real estate appraisers.
6. The possession of the market study, or any copy or portion thereof, by client or any third party does not include or confer any rights of publication or redistribution of the market study other than to such persons or entities identified in this agreement. All rights, title, and interest in (1) any data gathered by appraiser in the course of preparing the market study (excluding any data furnished by or on behalf of client) and (2) the content of the market study prepared pursuant to this agreement shall be vested in appraiser. Subject to the foregoing, client shall have the right to possess a copy of the market study and to disclose the report to client's attorneys, accountants or other professional advisors in the course of client's business affairs relating to the property that is the object of the market study, provided that such attorneys, accountants or advisors are advised of appraiser's rights under this agreement prior to receipt of such market study. However, neither all nor selected

portions of this market study shall be disseminated to the general public by the use of advertising media, public relations media, news media, sales media or other media for public communication (including without limitation prospectuses, private offering memoranda and other offering material provided to prospective investors) without the prior written consent of the signatories of this market study.

7. This market study is subject to the rules and regulations of the Appraisal Institute and may, under certain conditions, be subject to confidential review by a duly constituted committee of that organization.
8. The liability of The Oetzel-Hartman Group, its employees, and/or agents is limited only to the client and to the amount of the fee actually received by the firm. Further, acceptance and use of this report constitutes an agreement that there is no accountability, obligation, or liability to any third party. If this report is given to anyone other than the Client, the Client shall make such party aware of all of the limiting conditions and assumptions of this assignment. The appraiser is not responsible for any costs incurred to discover or correct any deficiencies of any type present in the property, whether physical, financial, and/or legal. In the case of limited partnership, syndication, or stock offering in real estate, Client agrees that in the case of a lawsuit (brought by lender, partner or part owner in any form of ownership, as well as tenant, or any other party), any and all awards of settlements of any type in such suit, regardless of the outcome, the Client and all parties will completely hold harmless The Oetzel-Hartman Group, its employees and/or agents in any such action. Any third party who uses or relies upon any information in this report, without the preparer's written consent does so at his/her own risk. Due to the ever changing nature of market conditions, and the ongoing evolution of additional information, the information in this report is dated and may not be reliable past the date of this report.
9. Client agrees to defend, indemnify and hold harmless The Oetzel-Hartman Group, its employees and/or agents, from any damages, losses or expenses, including attorneys' fees and litigation expenses at trial or on appeal, arising from allegations asserted against the Oetzel-Hartman Group, its employees and/or agents, by any third party that if proven to be true would constitute a breach by client of any of client's obligations, representations or warranties made, or any violation by client of any federal, state, or local law, ordinance or regulation, or common law (a "claim"). In the event of a claim, The Oetzel-Hartman Group, its employees, and/or agents, shall promptly notify client of such claim, and shall cooperate with client in the defense or settlement of any claim. Client shall have the right to select legal counsel to defend any claim, provided that The Oetzel-Hartman Group shall have the right to engage independent counsel at The Oetzel-Hartman Group's expense to monitor the defense or settlement of any claim. Client shall have the right to settle any claim, provided that The Oetzel-Hartman Group shall have the right to approve any settlement that results in any modification of The Oetzel-Hartman Group's rights, which approval will not be unreasonably withheld, delayed or conditioned.
10. The Valbridge Property Advisors office responsible for the preparation of this report is independently owned and operated by The Oetzel-Hartman Group. Neither Valbridge Property Advisors, Inc., nor any of its affiliates, has been engaged to provide this report. Valbridge Property Advisors, Inc., does not provide valuation services and has taken no part in the preparation of this report.

11. If any claim is filed against any of Valbridge Property Advisors, Inc. a Florida Corporation, its affiliates, officers or employees, or the firm providing this report, in connection with, or in any way arising out of, or relating to, this report, or the engagement of the firm providing this report; then 1) under no circumstances shall such claimant be entitled to consequential, special or other damages, except only for direct compensatory damages and 2) the maximum amount of such compensatory damages recoverable by such claimant shall be the amount actually received by the firm engaged to provide this report.

12. This report and any associated work files may be subject to evaluation by Valbridge Property Advisors, Inc., or its affiliates, for quality control purposes. If client is unwilling to waive confidentiality for this purpose, client must inform Valbridge Property Advisors | The Oetzel-Hartman Group upon acceptance of this assignment.

Certification

In Michigan, appraisers are required to be licensed/certified and are regulated by the Michigan Department of Licensing and Regulatory Affairs, P.O. Box 30018, Lansing, Michigan 48909. James T. Hartman, MAI, SGA, AI-GRS is currently licensed as a Certified General Real Estate Appraiser with the State of Michigan, Number 1201005950. Mr. Hartman is also licensed in the State of Indiana, the State of Ohio, and the State of Illinois.

James T. Hartman, MAI, SGA, AI-GRS is a member of the Society of Golf Appraisers (SGA). The Society of Golf Appraisers is an organization of real estate appraisers and consultants specializing in the valuation, market analysis, and feasibility analysis of golf courses and golf related properties.

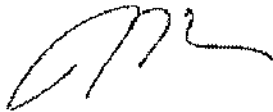
Nicholas G. Groves is currently licensed as a Certified General Real Estate Appraiser with the State of Michigan, License #1201071358.

The undersigned do hereby certify that to the best of our knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are our personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- Our engagement in this assignment is not contingent upon developing or reporting predetermined results.
- Our compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event related to the intended use of this appraisal.
- As of the date of this report, James T. Hartman, MAI, SGA, AI-GRS, and Nicholas G. Groves, MAI, have completed the continuing education program for Designated Members of the Appraisal Institute.
- A thorough research project whose objective has been the discovery, confirmation, inspection, and analysis of data pertinent to this market study.
- No one provided significant assistance to the persons signing this certification.
- The reported analyses, opinion, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics & Standards of Professional Appraisal Practice of the Appraisal Institute.
- The appraisers signing this report are competent to complete the assignment. The appraisers have the knowledge and experience to complete the assignment competently or have disclosed the lack of knowledge and/or experience to the client, taken all steps necessary or appropriate to complete the assignment competently and have described in the report the lack of knowledge and/or experience and the steps taken to complete the assignment competently.
- The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.

This appraisal is not to be used by the addressee or any recipient as a part of a presentation of a real estate syndicate.

A real estate syndicate means a general or limited partnership, joint venture, unincorporated association or similar organization formed for the purpose of, and engaged in, investment for gain from an interest in real property, including but not limited to, a sale, exchange, trade or development of real property, on behalf of others, or, which is required to be registered with the United States Securities and Exchange Commission or any state regulatory agency, which regulates investments made as a public offering.



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Addenda

Glossary

Qualifications of Appraisers

Information on Valbridge Property Advisors

Office Locations

Glossary

Definitions are taken from the Dictionary of Real Estate Appraisal, 5th Edition (Dictionary), the Uniform Standards of Professional Appraisal Practice (USPAP) and Building Owners and Managers Association International (BOMA).

Absolute Net Lease

A lease in which the tenant pays all expenses including structural maintenance, building reserves, and management; often a long-term lease to a credit tenant. (Dictionary)

Additional Rent

Any amounts due under a lease that is in addition to base rent. Most common form is operating expense increases. (Dictionary)

Amortization

The process of retiring a debt or recovering a capital investment, typically through scheduled, systematic repayment of the principal; a program of periodic contributions to a sinking fund or debt retirement fund. (Dictionary)

As Is Market Value

The estimate of the market value of real property in its current physical condition, use, and zoning as of the appraisal date. (Dictionary)

Base (Shell) Building

The existing shell condition of a building prior to the installation of tenant improvements. This condition varies from building to building, landlord to landlord, and generally involves the level of finish above the ceiling grid. (Dictionary)

Base Rent

The minimum rent stipulated in a lease. (Dictionary)

Base Year

The year on which escalation clauses in a lease are based. (Dictionary)

Building Common Area

The areas of the building that provide services to building tenants but which are not included in the rentable area of any specific tenant. These areas may include, but shall not be limited to, main and auxiliary lobbies, atrium spaces at the level of the finished floor, concierge areas or security desks, conference rooms, lounges or vending areas food service facilities, health or fitness centers, daycare facilities, locker or shower facilities, mail rooms, fire control rooms, fully enclosed courtyards outside the exterior walls, and building core and service areas such as fully enclosed mechanical or equipment rooms. Specifically excluded from building common areas are; floor common areas, parking

spaces, portions of loading docks outside the building line, and major vertical penetrations. (BOMA)

Building Rentable Area

The sum of all floor rentable areas. Floor rentable area is the result of subtracting from the gross measured area of a floor the major vertical penetrations on that same floor. It is generally fixed for the life of the building and is rarely affected by changes in corridor size or configuration. (BOMA)

Certificate of Occupancy (COO)

A statement issued by a local government verifying that a newly constructed building is in compliance with all codes and may be occupied.

Common Area (Public) Factor

In a lease, the common area (public) factor is the multiplier to a tenant's useable space that accounts for the tenant's proportionate share of the common area (restrooms, elevator lobby, mechanical rooms, etc.). The public factor is usually expressed as a percentage and ranges from a low of 5 percent for a full tenant to as high as 15 percent or more for a multi-tenant floor. Subtracting one (1) from the quotient of the rentable area divided by the useable area yields the load (public) factor. At times confused with the "loss factor" which is the total rentable area of the full floor less the useable area divided by the rentable area. (BOMA)

Common Area Maintenance (CAM)

The expense of operating and maintaining common areas; may or may not include management charges and usually does not include capital expenditures on tenant improvements or other improvements to the property.

CAM can be a line-item expense for a group of items that can include maintenance of the parking lot and landscaped areas and sometimes the exterior walls of the buildings. CAM can refer to all operating expenses.

CAM can refer to the reimbursement by the tenant to the landlord for all expenses reimbursable under the lease. Sometimes reimbursements have what is called an administrative load. An example would be a 15 percent addition to total operating expenses, which are then prorated among tenants. The administrative load, also called an administrative and marketing fee, can be a substitute for or an addition to a management fee. (Dictionary)

Condominium

A form of ownership in which each owner possesses the exclusive right to use and occupy an allotted unit plus an undivided interest in common areas.

A multiunit structure, or a unit within such a structure, with a condominium form of ownership. (Dictionary)

Conservation Easement

An interest in real property restricting future land use to preservation, conservation, wildlife habitat, or some combination of those uses. A conservation easement may permit farming, timber harvesting, or other uses of a rural nature to continue, subject to the easement. In some locations, a conservation easement may be referred to as a conservation restriction. (Dictionary)

Contributory Value

The change in the value of a property as a whole, whether positive or negative, resulting from the addition or deletion of a property component. Also called deprival value in some countries. (Dictionary)

Debt Coverage Ratio (DCR)

The ratio of net operating income to annual debt service (DCR = NOI/Im), which measures the relative ability to a property to meet its debt service out of net operating income. Also called Debt Service Coverage Ratio (DSCR). A larger DCR indicates a greater ability for a property to withstand a downturn in revenue, providing an improved safety margin for a lender. (Dictionary)

Deed Restriction

A provision written into a deed that limits the use of land. Deed restrictions usually remain in effect when title passes to subsequent owners. (Dictionary)

Depreciation

- 1) In appraising, the loss in a property value from any cause; the difference between the cost of an improvement on the effective date of the appraisal and the market value of the improvement on the same date. 2) In accounting, an allowance made against the loss in value of an asset for a defined purpose and computed using a specified method. (Dictionary)

Disposition Value

The most probable price that a specified interest in real property is likely to bring under the following conditions:

- Consummation of a sale within a exposure time specified by the client;
- The property is subjected to market conditions prevailing as of the date of valuation;
- Both the buyer and seller are acting prudently and knowledgeably;

- The seller is under compulsion to sell;
- The buyer is typically motivated;
- Both parties are acting in what they consider to be their best interests;
- An adequate marketing effort will be made during the exposure time specified by the client;
- Payment will be made in cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
- The price represents the normal consideration for the property sold, unaffected by special or creative financing or sales concessions granted by anyone associated with the sale. (Dictionary)

Easement

The right to use another's land for a stated purpose. (Dictionary)

EIFS

Exterior Insulation Finishing System. This is a type of exterior wall cladding system. Sometimes referred to as dry-vit.

Effective Date

The date at which the analyses, opinions, and advice in an appraisal, review, or consulting service apply. 2) In a lease document, the date upon which the lease goes into effect. (Dictionary)

Effective Gross Income (EGI)

The anticipated income from all operations of the real property after an allowance is made for vacancy and collection losses and an addition is made for any other income. (Dictionary)

Effective Rent

The rental rate net of financial concessions such as periods of no rent during the lease term and above- or below-market tenant improvements (TIs). (Dictionary)

EPDM

Ethylene Diene Monomer Rubber. A type of synthetic rubber typically used for roof coverings. (Dictionary)

Escalation Clause

A clause in an agreement that provides for the adjustment of a price or rent based on some event or index. e.g., a provision to increase rent if operating expenses increase; also called an expense recovery clause or stop clause. (Dictionary)

Estoppel Certificate

A statement of material factors or conditions of which another person can rely because it cannot be denied at a later date. In real estate, a buyer of rental property typically requests estoppel certificates from existing tenants. Sometimes referred to as an estoppel letter. (Dictionary)

Excess Land

Land that is not needed to serve or support the existing improvement. The highest and best use of the excess land may or may not be the same as the highest and best use of the improved parcel. Excess land may have the potential to be sold separately and is valued separately. (Dictionary)

Expense Stop

A clause in a lease that limits the landlord's expense obligation, which results in the lessee paying any operating expenses above a stated level or amount. (Dictionary)

Exposure Time

1) The time a property remains on the market. 2) The estimated length of time the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal; a retrospective estimate based on an analysis of past events assuming a competitive and open market. (Dictionary)

Extraordinary Assumption

An assumption, directly related to a specific assignment, which, if found to be false, could alter the appraiser's opinions or conclusions. Extraordinary assumptions presume as fact otherwise uncertain information about physical, legal, or economic characteristics of the subject property; or about conditions external to the property such as market conditions or trends; or about the integrity of data used in an analysis. (Dictionary)

Fee Simple Estate

Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat. (Dictionary)

Floor Common Area

Areas on a floor such as washrooms, janitorial closets, electrical rooms, telephone rooms, mechanical rooms, elevator lobbies, and public corridors which are available primarily for the use of tenants on that floor. (BOMA)

Full Service (Gross) Lease

A lease in which the landlord receives stipulated rent and is obligated to pay all of the property's operating and fixed expenses; also called a full service lease. (Dictionary)

Going Concern Value

- The market value of all of the tangible and intangible assets of an established and operating business with an indefinite life, as if sold in aggregate; more accurately termed the market value of the going concern.
- The value of an operating business enterprise. Goodwill may be separately measured but is an integral

component of going-concern value when it exists and is recognizable. (Dictionary)

Gross Building Area

The total constructed area of a building. It is generally not used for leasing purposes (BOMA)

Gross Measured Area

The total area of a building enclosed by the dominant portion (the portion of the inside finished surface of the permanent outer building wall which is 50 percent or more of the vertical floor-to-ceiling dimension, at the given point being measured as one moves horizontally along the wall), excluding parking areas and loading docks (or portions of the same) outside the building line. It is generally not used for leasing purposes and is calculated on a floor by floor basis. (BOMA)

Gross Up Method

A method of calculating variable operating expense in income-producing properties when less than 100 percent occupancy is assumed. The gross up method approximates the actual expense of providing services to the rentable area of a building given a specified rate of occupancy. (Dictionary)

Gross Retail Sellout

The sum of the appraised values of the individual units in a subdivision, as if all of the units were completed and available for retail sale, as of the date of the appraisal. The sum of the retail sales includes an allowance for lot premiums, if applicable, but excludes all allowances for carrying costs. (Dictionary)

Ground Lease

A lease that grants the right to use and occupy land. Improvements made by the ground lessee typically revert to the ground lessor at the end of the lease term. (Dictionary)

Ground Rent

The rent paid for the right to use and occupy land according to the terms of a ground lease; the portion of the total rent allocated to the underlying land. (Dictionary)

HVAC

Heating, ventilation, air conditioning. A general term encompassing any system designed to heat and cool a building in its entirety.

Highest and Best Use

The reasonably probable and legal use of vacant land or an improved property that is physically possible, appropriately supported, financially feasible, and that results in the highest value. The four criteria the highest and best use must meet are 1) legal permissibility, 2) physical possibility, 3) financial feasibility, and 4) maximally profitability. Alternatively, the probable use of land or improved --specific

with respect to the user and timing of the use—that is adequately supported and results in the highest present value. (Dictionary)

Hypothetical Condition

That which is contrary to what exists but is supposed for the purpose of analysis. Hypothetical conditions assume conditions contrary to known facts about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis. (Dictionary)

Industrial Gross Lease

A lease of industrial property in which the landlord and tenant share expenses. The landlord receives stipulated rent and is obligated to pay certain operating expenses, often structural maintenance, insurance and real estate taxes as specified in the lease. There are significant regional and local differences in the use of this term. (Dictionary)

Insurable Value

A type of value for insurance purposes. (Dictionary)
(Typically this includes replacement cost less basement excavation, foundation, underground piping and architect's fees).

Investment Value

The value of a property interest to a particular investor or class of investors based on the investor's specific requirements. Investment value may be different from market value because it depends on a set of investment criteria that are not necessarily typical of the market. (Dictionary)

Just Compensation

In condemnation, the amount of loss for which a property owner is compensated when his or her property is taken. Just compensation should put the owner in as good a position as he or she would be if the property had not been taken. (Dictionary)

Leased Fee Interest

A freehold (ownership interest) where the possessory interest has been granted to another party by creation of a contractual landlord-tenant relationship (i.e., a lease). (Dictionary)

Leasehold Interest

The tenant's possessory interest created by a lease. (Dictionary)

Lessee (Tenant)

One who has the right to occupancy and use of the property of another for a period of time according to a lease agreement. (Dictionary)

Lessor (Landlord)

One who conveys the rights of occupancy and use to others under a lease agreement. (Dictionary)

Liquidation Value

The most probable price that a specified interest in real property should bring under the following conditions:

- Consummation of a sale within a short period.
- The property is subjected to market conditions prevailing as of the date of valuation.
- Both the buyer and seller are acting prudently and knowledgeably.
- The seller is under extreme compulsion to sell.
- The buyer is typically motivated.
- Both parties are acting in what they consider to be their best interests.
- A normal marketing effort is not possible due to the brief exposure time.
- Payment will be made in cash in U.S. dollars or in terms of financial arrangements comparable thereto.
- The price represents the normal consideration for the property sold, unaffected by special or creative financing or sales concessions granted by anyone associated with the sale. (Dictionary)

Loan to Value Ratio (LTV)

The amount of money borrowed in relation to the total market value of a property. Expressed as a percentage of the loan amount divided by the property value. (Dictionary)

Major Vertical Penetrations

Stairs, elevator shafts, flues, pipe shafts, vertical ducts, and the like, and their enclosing walls. Atria, lightwells and similar penetrations above the finished floor are included in this definition. Not included, however, are vertical penetrations built for the private use of a tenant occupying office areas on more than one floor. Structural columns, openings for vertical electric cable or telephone distribution, and openings for plumbing lines are not considered to be major vertical penetrations. (BOMA)

Market Rent

The most probable rent that a property should bring in a competitive and open market reflecting all conditions and restrictions of the lease agreement including permitted uses, use restrictions, expense obligations; term, concessions, renewal and purchase options and tenant improvements (TIs). (Dictionary)

Market Value

The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the

consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

- a. Buyer and seller are typically motivated;
- b. Both parties are well informed or well advised, and acting in what they consider their own best interests;
- c. A reasonable time is allowed for exposure in the open market;
- d. Payment is made in terms of cash in United States dollars or in terms of financial arrangements comparable thereto; and
- e. The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

Market Value As If Complete

Market value as if complete means the market value of the property with all proposed construction, conversion or rehabilitation hypothetically completed or under other specified hypothetical conditions as of the date of the appraisal. With regard to properties wherein anticipated market conditions indicate that stabilized occupancy is not likely as of the date of completion, this estimate of value shall reflect the market value of the property as if complete and prepared for occupancy by tenants.

Market Value As If Stabilized

Market value as if stabilized means the market value of the property at a current point and time when all improvements have been physically constructed and the property has been leased to its optimum level of long term occupancy.

Marketing Time

An opinion of the amount of time it might take to sell a real or personal property interest at the concluded market value level during the period immediately after the effective date of the appraisal. Marketing time differs from exposure time, which is always presumed to precede the effective date of an appraisal. (Advisory Opinion 7 of the Standards Board of the Appraisal Foundation and Statement on Appraisal Standards No. 6, "Reasonable Exposure Time in Real Property and Personal Property Market Value Opinions" address the determination of reasonable exposure and marketing time). (Dictionary)

Master Lease

A lease in which the fee owner leases a part or the entire property to a single entity (the master lease) in return for a stipulated rent. The master lessee then leases the property to multiple tenants. (Dictionary)

Modified Gross Lease

A lease in which the landlord receives stipulated rent and is obligated to pay some, but not all, of the property's operating and fixed expenses. Since assignment of expenses

varies among modified gross leases, expense responsibility must always be specified. In some markets, a modified gross lease may be called a double net lease, net net lease, partial net lease, or semi-gross lease. (Dictionary)

Operating Expense Ratio

The ratio of total operating expenses to effective gross income (TOE/EGI); the complement of the net income ratio, i.e., OER = 1 - NIR (Dictionary)

Option

A legal contract, typically purchased for a stated consideration, that permits but does not require the holder of the option (known as the optionee) to buy, sell, or lease real property for a stipulated period of time in accordance with specified terms; a unilateral right to exercise a privilege. (Dictionary)

Partial Interest

Divided or undivided rights in real estate that represent less than the whole (a fractional interest). (Dictionary)

Pass Through

A tenant's portion of operating expenses that may be composed of common area maintenance (CAM), real estate taxes, property insurance, and any other expenses determined in the lease agreement to be paid by the tenant. (Dictionary)

Potential Gross Income (PGI)

The total income attributable to real property at full occupancy before vacancy and operating expenses are deducted. (Dictionary)

Prospective Future Value Upon Completion

Market value "upon completion" is a prospective future value estimate of a property at a point in time when all of its improvements are fully completed. It assumes all proposed construction, conversion, or rehabilitation is hypothetically complete as of a future date when such effort is projected to occur. The projected completion date and the value estimate must reflect the market value of the property in its projected condition, i.e., completely vacant or partially occupied. The cash flow must reflect lease-up costs, required tenant improvements and leasing commissions on all areas not leased and occupied.

Prospective Future Value Upon Stabilization

Market value "upon stabilization" is a prospective future value estimate of a property at a point in time when stabilized occupancy has been achieved. The projected stabilization date and the value estimate must reflect the absorption period required to achieve stabilization. In addition, the cash flows must reflect lease-up costs, required tenant improvements and leasing commissions on all unleased areas.

Replacement Cost

The estimated cost to construct, at current prices as of the effective appraisal date, a substitute for the building being appraised, using modern materials and current standards, design, and layout. (Dictionary)

Reproduction Cost

The estimated cost to construct, at current prices as of the effective date of the appraisal, an exact duplicate or replica of the building being appraised, using the same materials, construction standards, design, layout, and quality of workmanship and embodying all of the deficiencies, super-adequacies, and obsolescence of the subject building. (Dictionary)

Retrospective Value Opinion

A value opinion effective as of a specified historical date. The term does not define a type of value. Instead, it identifies a value opinion as being effective at some specific prior date. Value as of a historical date is frequently sought in connection with property tax appeals, damage models, lease renegotiation, deficiency judgments, estate tax, and condemnation. Inclusion of the type of value with this term is appropriate, e.g., "retrospective market value opinion." (Dictionary)

Sandwich Leasehold Estate

The interest held by the original lessee when the property is subleased to another party; a type of leasehold estate. (Dictionary)

Sublease

An agreement in which the lessee (i.e., the tenant) leases part or all of the property to another party and thereby becomes a lessor. (Dictionary)

Subordination

A contractual arrangement in which a party with a claim to certain assets agrees to make his or her claim junior, or subordinate, to the claims of another party. (Dictionary)

Substantial Completion

Generally used in reference to the construction of tenant improvements (TIs). The tenant's premises are typically deemed to be substantially completed when all of the TIs for the premises have been completed in accordance with the plans and specifications previously approved by the tenant. Sometimes used to define the commencement date of a lease.

Surplus Land

Land that is not currently needed to support the existing improvement but cannot be separated from the property and sold off. Surplus land does not have an independent highest and best use and may or may not contribute value to the improved parcel. (Dictionary)

Triple Net (Net Net Net) Lease

A lease in which the tenant assumes all expenses (fixed and variable) of operating a property except that the landlord is responsible for structural maintenance, building reserves, and management. Also called NNN, triple net lease, or fully net lease. (Dictionary)

(The market definition of a triple net lease varies; in some cases tenants pay for items such as roof repairs, parking lot repairs, and other similar items.)

Usable Area

The measured area of an office area, store area or building common area on a floor. The total of all of the usable areas or a floor shall equal floor usable area of that same floor. The amount of floor usable area can vary over the life of a building as corridors expand and contract and as floors are remodeled. (BOMA)

Value-in-Use

The value of a property assuming a specific use, which may or may not be the property's highest and best use on the effective date of the appraisal. Value in use may or may not be equal to market value but is different conceptually. (Dictionary)

Qualifications of Appraisers

James T. Hartman, MAI, SGA, AI-GRS

Senior Managing Director
Valbridge Property Advisors | The Oetzel-Hartman Group

Education:

Bachelor of Arts Degree
College of Business
Financial Administration
Michigan State University, East Lansing, MI

License:

In Michigan, appraisers are required to be licensed/certified and are regulated by the Michigan Department of Licensing and Regulatory Affairs, P.O. Box 30018, Lansing, Michigan 48909. James T. Hartman is currently licensed as a Certified General Real Estate Appraiser with the State of Michigan, License #1201005950, with the State of Indiana, License #CG40600034, with the State of Ohio, License #2007005970, and with the State of Illinois, License #553.002225.

Real Estate Appraisal Curriculum, Appraisal Institute:

Classes: Basic Valuation
Real Estate Appraisal Principles
Residential Valuation
Standards of Professional Practice, Part A
Standards of Professional Practice, Part B
Standards of Professional Practice, Part C
Income Capitalization, Part A
Income Capitalization, Part B
Case Studies in Real Estate Valuation
Report Writing and Valuation Analysis
Highest & Best Use and market Analysis
Business Practices and Ethics
7-Hour National USPAP Update Course
Valuation of Conservation Easements
Fundamentals of Separating Real Property, Personal Property, and Intangible Business Assets
Review Theory - General
Supervisory Appraiser/Trainee Course

Seminars: Demonstration Appraisal Report Writing
Regulation of Financial Information Sharing & Information Brokering
REITS and the Role of the Real Estate Professional
Partial Interest Valuation - Divided
Appraisal Symposium – Real Estate Underwriting
Still Standing – The US Real Estate Market
Michigan Appraising Licensing Law and Rules
Appraisal Consulting: A Solutions Approach for Professionals
Scope of Work: Expanding your Range of Services

Seminars: (continued)

Supervising Appraisal Trainees
Land Valuation Adjustments Workshop
Analyzing Distressed Real Estate
Market Analysis and the Site to Do Business
Valuation & Litigations Services SIG Kick-Off – SIG2006
Fair Housing
Introduction to International Valuation Standards
Environmental Solutions for Commercial RE Transactions
Spotlight on USPAP: Common Errors and Issues
Michigan Economy 2009
Appraising Convenience Stores
Michigan Economy 2010
Spotlight on USPAP -- Appraisal Review
Analyzing Distressed Real Estate
Spotlight on USPAP: Agreement for Services-Instructions
Loss Prevention program for Real Estate Appraisers
Liability Issues for Appraisers Performing Litigation & Other Non-Lender Work
Small Hotel/Motel Valuation
Government and the Housing Market

Other Seminars/Courses:

Historic Preservation Conference: Incentives for Historic Preservation in Detroit - IPED
Michigan Tax Tribunal Contemporary Issues – Oakland University
LEED for New Construction and Major Renovations Technical Review Workshop - USGBC
Understanding the Impact of the Interagency Appraisal and Evaluation Guidelines for Appraisers and Lenders
Advanced Computer Applications for Appraisers – Valbridge Property Advisors
Fractional Interest Valuation – Valbridge Property Advisors

Appraisal Assignments:

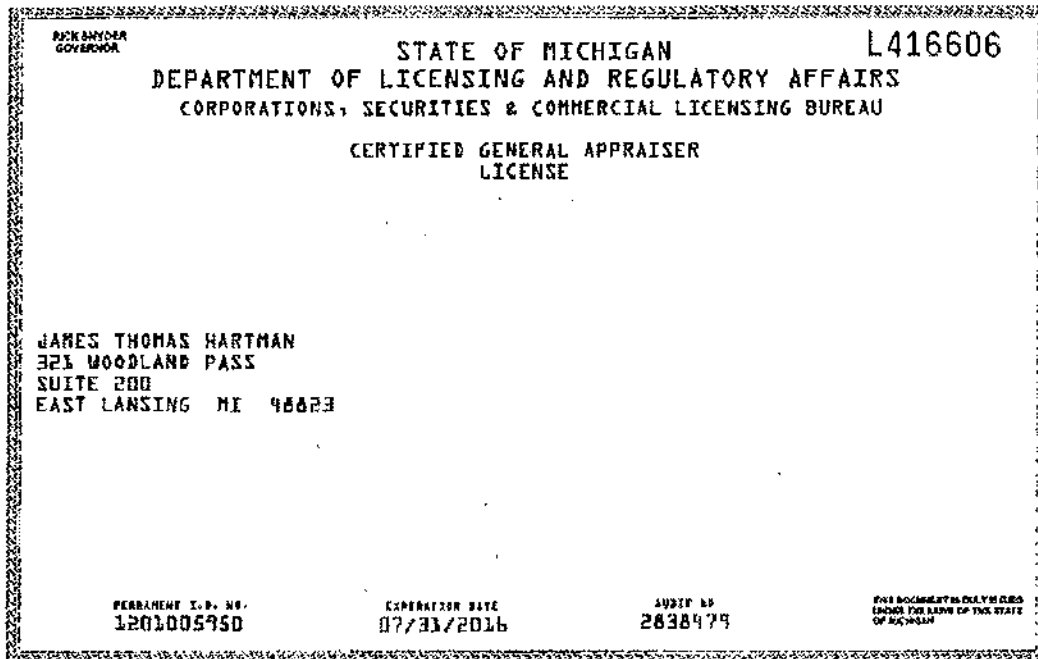
Performed a variety of appraisal assignments including appraisals of vacant land, subdivisions, industrial buildings, hotels, golf courses, resorts, shopping centers, manufactured home parks, elderly care facilities, condominium construction and conversion, restaurants, and office buildings.

Counseling Services:

Economic feasibility and market studies for golf courses, hotels, apartments, multi-tenant office buildings, multi-tenant shopping centers and elderly care facilities.

Professional Recognition:

2000-1	Advisory Board, West Michigan Branch, Great Lakes Chapter, Appraisal Institute
2001	Awarded MAI designation by the Appraisal Institute
2002	Vice-Chair, West Michigan Branch, Great Lakes Chapter, Appraisal Institute
2002	Public Relations Committee, Great Lakes Chapter, Appraisal Institute
2002	General Comprehensive Exam Subcommittee, Standard Setting Panel, Appraisal Institute
2003	Chair, West Michigan Branch, Great Lakes Chapter, Appraisal Institute
2003	Region III Representative Alternate, Great Lakes Chapter, Appraisal Institute
2004	Director, Great Lakes Chapter, Appraisal Institute
2004-15	General Comprehensive Exam Subcommittee, Appraisal Institute
2004	Real Estate Appraiser Exam Content Expert, Bureau of Commercial Services Department of Labor & Economic Growth, State of Michigan
2006	Secretary, Great Lakes Chapter, Appraisal Institute
2007	Treasurer, Great Lakes Chapter, Appraisal Institute
2008	Awarded SGA designation from The Society of Golf Appraisers
2008	Vice President, Great Lakes Chapter, Appraisal Institute
2008-9	Region III Representative, Great Lakes Chapter, Appraisal Institute
2009	President, Great Lakes Chapter, Appraisal Institute
2009-10, 2015	Vice Chairman, General Comprehensive Exam Panel, Appraisal Institute
2009	Awarded MRICS designation from the Royal Institution of Chartered Surveyors
2010	Past President (Board of Directors) Great Lakes Chapter, Appraisal Institute
2010	Region III Representative, Great Lakes Chapter, Appraisal Institute
2011-14	Chairman, General Comprehensive Exam Panel, Appraisal Institute
2014-15	Secretary, The Society of Golf Appraisers
2014	Awarded AI-GRS designation from Appraisal Institute
2014-16	Member, State of Michigan Board of Real Estate Appraisers
2016-2017	President, Society of Golf Appraisers
2015-2016	Vice Chairman, General Comprehensive Exam Panel, Appraisal Institute



Nicholas G. Groves, MAI

Managing Director
Valbridge Property Advisors | The Oetzel-Hartman Group

Education:

Bachelor of Arts Degree
Economics
University of Michigan, Ann Arbor, Michigan

License:

In Michigan, appraisers are required to be licensed/certified and are regulated by the Michigan Department of Licensing and Regulatory Affairs, P.O. Box 30018, Lansing, Michigan 48909. Nicholas G. Groves is currently licensed as a Certified General Real Estate Appraiser with the State of Michigan, License #1201071358.

Professional Recognition:

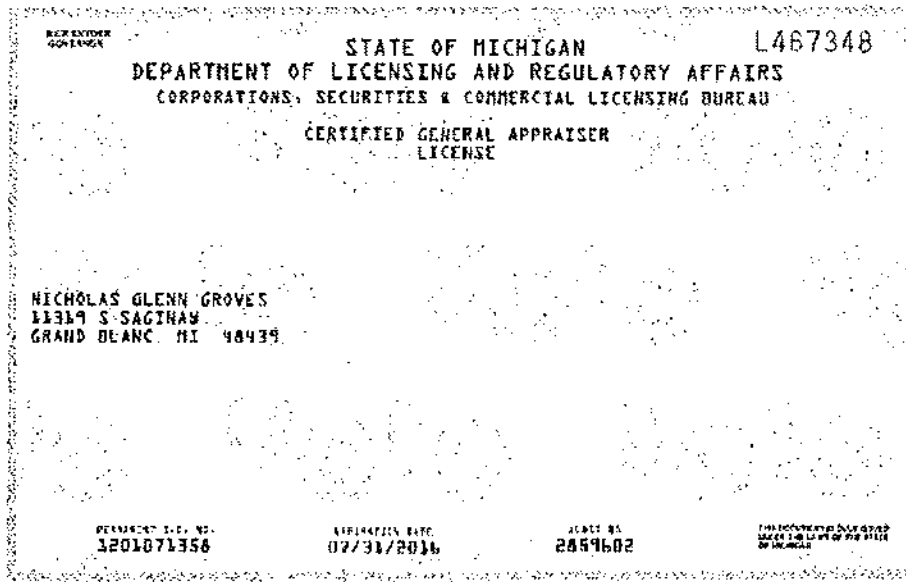
Awarded MAI designation by the Appraisal Institute - 2015

Appraisal Assignments:

Performed a variety of appraisal assignments including appraisals of residential, commercial, industrial, and mixed use properties for federally related mortgage transactions, private estates, and tax purposes.

Types of Assignments:

Single Family Residences	Apartments
2-4 Family Residences	Assisted Living Facilities
Convenience Stores/Gas Stations	Golf Courses
Industrial/Warehouse	Hotels/Motels
Office Buildings	Retail Buildings
Residential Subdivisions	Shopping Centers
Vacant Land	Going Concern



Valuation and Advisory Services for All Types of Property and Land

Office

Industrial

Retail

Apartments/multifamily/senior living

- Lodging/hospitality/recreational
- Other special-purpose properties

SPECIALTY SERVICES

- Portfolio valuation
- REO/foreclosure evaluation
- Real estate market and feasibility analysis
- Property and lease comparables, including lease review
- Due diligence
- Property tax assessment and appeal-support services
- Valuations and analysis of property under eminent domain proceedings
- Valuations of property for financial reporting, including goodwill impairment, impairment or disposal of long-lived assets, fair value and leasehold valuations
- Valuation of property for insurance, estate planning and trusteeship, including fractional interest valuation for gifting and IRS purposes
- Litigation support, including expert witness testimony
- Business and partnership valuation and advisory services, including partial interests



Valbridge
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OFFICE LOCATIONS

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334-277-5077

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6061 E. Grand Road
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1370 H. Ross Boulevard
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916-361-2509

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408-278-1520

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973-970-8333

2002 Route 35, Suite 104
Vehf Township, NJ 07719
732-607-3113

NEW YORK

424 West 23rd Street
Suite 830
New York, NY 10001
212-269-1113

NORTH CAROLINA

412 E. Chatham Street
Cary, NC 27511
919-859-2959

4530 Park Road, Suite 100
Charlotte, NC 28209
704-376-5400

OHIO

1655 W. Main Street
Suite 130
Akron, OH 44313
330-699-6000

1422 Euclid Avenue
Suite 1070
Cleveland, OH 44115
216-507-9550

9777 Denbie Park Drive
Suite 350
West Chester, OH 45069
513-765-0820

OKLAHOMA

6625 N. Meridian Avenue
Suite 300
Oklahoma City, OK 73118
405-603-1531

6006 South Sheridan Road
Suite 104
Tulsa, OK 74133
918-712-6692

OREGON

8220 SW Yamhill Springs Street
Suite 100
Tualatin, OR 97092
503-620-0881

PENNSYLVANIA

150 S. Warner Road
Suite 440
King of Prussia, PA 19406
215-545-1500

4701 Baptist Road
Suite 304
Pittsburgh, PA 15227
412-881-6080

SOUTH CAROLINA

610 N. Main Street
Greenville, SC 29601
864-233-6277

800 Main Street
Suite 720
Horton Head Island, SC 29926
843-340-7302

1250 Fairmont Avenue
Mt. Pleasant, SC 29464
843-884-1260

TENNESSEE

112 Westwood Place
Suite 300
Brentwood, TN 37027
615-399-0670

701 Broad Street
Suite 300
Chattanooga, TN 37402
423-285-8435

713 Fox Road
Knoxville, TN 37902
665-572-2424

6760 Poplar Avenue
Suite 706
Memphis, TN 38138
901-753-8977

TEXAS

Two Energy Square
4349 Greenway Avenue
Suite 1400
Dallas, TX 75206
214-446-1611

974 Campbell Road
Suite 204
Houston, TX 77074
713-487-5858

2731 81st Street
Lubbock, TX 79423
806-744-1163

111 Salsford
Suite 800
San Antonio, TX 78205
210-221-6229

UTAH

260 South 2500 West
Suite 301
Pleasant Grove, UT 84062
801-482-5228

1100 East 6600 South
Suite 201
Salt Lake City, UT 84121
801-262-3368

20 North Main
Suite 304
St. George, UT 84770
435-773-6300

VIRGINIA

666 Independence Parkway
Suite 220
Cheneyville, VA 23020
757-416-1722

1400 Beauvoir Springs Drive
Suite 300
Richmond, VA 23225
804-672-4473

5107 Carler Street
Unit 2B
Williamsburg, VA 23189
757-345-0010

WASHINGTON

18728 Bethel Way, NE
Suite B
Bellevue, WA 98011
425-450-8090

2927 Corey Avenue
Suite 100
Everett, WA 98201
425-236-2614

418 Berkeley Avenue
Suite A
Frisco, WA 98406
253-274-0059

8378 W. Grandridge Boulevard
Suite 110-D
Kennewick, WA 99538
609-221-1549

608 Second Avenue
Suite 1601
Seattle, WA 98104
206-209-3010

324 H. Mullan Road
Spokane Valley, WA 99206
509-747-0259

WISCONSIN

12620 W. North Avenue
Brookfield, WI 53005
262-787-7920

Each Valbridge office is independently owned and operated.

CORPORATE OFFICE

2243 Venetian Court
Naples, FL 34109

250 E. 17th Street
New York, NY 10003

valbr.com

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
May 2016

Category	Estimated Cost	Permit Fee	Number of Permits
Com-Other Non-Building	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
Electrical Permits	<i>\$0.00</i>	<i>\$3,766.00</i>	<i>24</i>
Manufactured/Modular	<i>\$0.00</i>	<i>\$900.00</i>	<i>6</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$5,420.00</i>	<i>39</i>
Plumbing	<i>\$0.00</i>	<i>\$4,708.00</i>	<i>32</i>
Res-Additions (Inc. Garages)	<i>\$34,246.00</i>	<i>\$373.00</i>	<i>2</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$600.00</i>	<i>4</i>
Res-New Building	<i>\$2,227,946.00</i>	<i>\$18,077.00</i>	<i>9</i>
Res-Other Building	<i>\$0.00</i>	<i>\$150.00</i>	<i>1</i>
Res-Other Non-Building	<i>\$0.00</i>	<i>\$1,188.00</i>	<i>9</i>
Res-Renovations	<i>\$0.00</i>	<i>\$200.00</i>	<i>2</i>
Totals	<i>\$2,262,192.00</i>	<i>\$35,482.00</i>	<i>129</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT
January through May 2016

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family New Building	<i>\$0.00</i>	<i>\$5,046.00</i>	<i>1</i>
Com/Multi-Family Renovations	<i>\$136,490.00</i>	<i>\$1,867.00</i>	<i>2</i>
Com-Other Non-Building	<i>\$0.00</i>	<i>\$300.00</i>	<i>2</i>
Electrical Permits	<i>\$0.00</i>	<i>\$14,233.00</i>	<i>80</i>
Manufactured/Modular	<i>\$0.00</i>	<i>\$2,250.00</i>	<i>15</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$23,490.00</i>	<i>162</i>
Plumbing	<i>\$0.00</i>	<i>\$17,470.00</i>	<i>109</i>
Res-Additions (Inc. Garages)	<i>\$316,346.00</i>	<i>\$5,375.00</i>	<i>9</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$900.00</i>	<i>6</i>
Res-New Building	<i>\$8,369,679.00</i>	<i>\$56,289.00</i>	<i>27</i>
Res-Other Building	<i>\$8,800.00</i>	<i>\$850.00</i>	<i>8</i>
Res-Other Non-Building	<i>\$37,800.00</i>	<i>\$2,134.00</i>	<i>15</i>
Res-Renovations	<i>\$90,000.00</i>	<i>\$1,999.00</i>	<i>9</i>
Totals	<i>\$8,959,115.00</i>	<i>\$132,203.00</i>	<i>445</i>

MAY 2016

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 6/3/2016

**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:

1. 5/19/16

5205 MCCLARY

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Aid Responses by Incident

Alarm Date Between {05/01/2016} And {05/31/2016}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
16-0611815 05/02/2016 11:29:44						
111 Building fire						
726 Cambridge ST						
YPSI CITY Ypsilanti	05/02/2016	4 Automatic aid	#Personnel	3	0	0
City Fire Department		given	#Apparatus	2	0	0
Response Time: 00:09:34						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:09:34			

16-0612004 05/04/2016 15:02:00						
111 Building fire						
1260 HOLMES						
YPSI TWP Ypsilanti	05/04/2016	4 Automatic aid	#Personnel	7	0	0
Township Fire		given	#Apparatus	3	0	0
Department						
Their Inci 16-1544 Response Time: 00:04:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:04:00			

16-0612167 05/06/2016 13:35:00						
111 Building fire						
1009 Hawthorne ave						
YPSI TWP Ypsilanti	05/06/2016	4 Automatic aid	#Personnel	0	0	0
Township Fire		given	#Apparatus	0	0	0
Department						
Response Time: 00:10:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:10:00			

16-0612316 05/07/2016 22:31:00						
111 Building fire						
4885 Five Mile Rd /South Lyon, MI 48178						
NORTHFIELD Northfield	05/07/2016	3 Mutual aid given	#Personnel	0	0	0
Township Fire			#Apparatus	0	0	0
Department						
Response Time: 00:13:00						

Response time calculated from time notified to arrival time.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Aid Responses by Incident

Alarm Date Between (05/01/2016) And (05/31/2016)

Department	Notified	Aid Type	Fire	EMS	Resc	Other
16-0612316	05/07/2016 22:31:00					
111 Building fire						
4805 Five Mile Rd /South Lyon, MI 48178						
Subtotal Responses:	1		Average Aid Response Time for Incident: 00:13:00			

16-0613107	05/16/2016 08:53:47					
322 Motor vehicle accident with injuries						
M-14 West bound West of Dixboro near the 8 mile marker/Ann Arbor, MI 48105						
AATW Ann Arbor Township	05/16/2016	4 Automatic aid given	#Personnel	0	5	0
			#Apparatus	0	2	0
						0
		Response Time: 00:01:21				
Subtotal Responses:	1		Average Aid Response Time for Incident: 00:01:21			

16-0613235	05/17/2016 14:34:00					
111 Building fire						
101 Oregon						
YPSI TWP Ypsilanti Township Fire Department	05/17/2016	4 Automatic aid given	#Personnel	0	0	0
			#Apparatus	0	0	0
		Response Time: 00:06:00				
Subtotal Responses:	1		Average Aid Response Time for Incident: 00:06:00			

16-0613865	05/24/2016 14:49:00					
111 Building fire						
8486 BARRINGTON DR						
AATW Ann Arbor Township	05/24/2016	1 Mutual aid received	#Personnel	0	0	0
			#Apparatus	0	0	0
		Response Time: 00:03:00				
YPSI CITY Ypsilanti City Fire Department	05/24/2016	2 Automatic aid received	#Personnel	0	0	0
			#Apparatus	0	0	0
		Response Time: 00:03:00				
YPSI TWP Ypsilanti Township Fire Department	05/24/2016	2 Automatic aid received	#Personnel	0	0	0
			#Apparatus	0	0	0

Response time calculated from time notified to arrival time.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Aid Responses by Incident

Alarm Date Between {05/01/2016} And {05/31/2016}

Department	Notified	Aid Type	Fire	FMS	Roso	Other
16-0613865	05/24/2016 14:49:00					
111 Building fire						
8486 BARRINGTON DR						
Subtotal Responses: 3			Average Aid Response Time for Incident: 00:03:00			

16-0614117	05/27/2016 04:04:00					
111 Building fire						
427 Villa Dr						
YPSI TWP Ypsilanti	05/27/2016	4 Automatic aid	#Personnel	0	0	0
Township Fire		given	#Apparatus	0	0	0
Department						
			Response Time: 00:07:00			
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:07:00			

16-0614383	05/29/2016 17:32:00					
113 Cooking fire, confined to container						
2131 Golfside DR						
YPSI TWP Ypsilanti	05/29/2016	4 Automatic aid	#Personnel	3	0	0
Township Fire		given	#Apparatus	2	0	0
Department						
			Response Time: 00:10:00			
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:10:00			

16-0614568	05/31/2016 18:35:00					
111 Building fire						
1105 Pasadena						
YPSI TWP Ypsilanti	05/31/2016	4 Automatic aid	#Personnel	0	0	0
Township Fire		given	#Apparatus	0	0	0
Department						
			Response Time: 00:05:00			
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:05:00			

Response time calculated from time notified to arrival time.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Incident Type Report (Summary)

Alarm Date Between {05/01/2016} And {05/31/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	8	8.24%	\$25,000	100.00%
113 Cooking fire, confined to container	1	1.03%	\$0	0.00%
	9	9.27%	\$25,000	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	29	29.89%	\$0	0.00%
321 EMS call, excluding vehicle accident with	19	19.58%	\$0	0.00%
322 Motor vehicle accident with injuries	4	4.12%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	3.09%	\$0	0.00%
	55	56.70%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	1.03%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	1.03%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	1.03%	\$0	0.00%
	3	3.09%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	1.03%	\$0	0.00%
550 Public service assistance, Other	1	1.03%	\$0	0.00%
554 Assist invalid	1	1.03%	\$0	0.00%
	3	3.09%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	19	19.58%	\$0	0.00%
622 No incident found on arrival at dispatch	1	1.03%	\$0	0.00%
	20	20.61%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	1.03%	\$0	0.00%
711 Municipal alarm system, malicious false	1	1.03%	\$0	0.00%
733 Smoke detector activation due to	1	1.03%	\$0	0.00%
736 CO detector activation due to malfunction	1	1.03%	\$0	0.00%
745 Alarm system activation, no fire	3	3.09%	\$0	0.00%

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Incident Type Report (Summary)

Alarm Date Between {05/01/2016} And {05/31/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call	7	7.21%	\$0	0.00%

Total Incident Count: 97

Total Est Loss: \$25,000

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Dollar Value Saved & Loss Analysis

Alarm Date Between {05/01/2016} And {05/31/2016}
 and Incident Type Between "100 " And "138 "

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
111 Building fire	1	\$125,400	\$25,000	\$100,400	19.94%	80.06%
Grand Totals	1	\$125,400	\$25,000	\$100,400		

Total Percent Lost: 19.94%

Total Percent Saved: 80.06%

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Aid Responses by Incident

Alarm Date Between {05/01/2016} And {05/31/2016}

Department	Notified	Aid Type		Fire	EMS	Resc	Other
16-0611815	05/02/2016 11:29:44						
111 Building fire 726 Cambridge ST							
YPSI CITY Ypsilanti	05/02/2016	4 Automatic aid	#Personnel	3	0	0	0
City Fire Department		given	#Apparatus	2	0	0	0
Response Time:00:09:34							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:09:34

16-0612004	05/04/2016 15:02:00						
111 Building fire 1260 HOLMES							
YPSI TWP Ypsilanti	05/04/2016	4 Automatic aid	#Personnel	7	0	0	0
Township Fire Department		given	#Apparatus	3	0	0	0
Their Inci 16-1544 Response Time:00:04:00							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:04:00

16-0612167	05/06/2016 13:35:00						
111 Building fire 1089 Hawthorne ave							
YPSI TWP Ypsilanti	05/06/2016	4 Automatic aid	#Personnel	0	0	0	0
Township Fire Department		given	#Apparatus	0	0	0	0
Response Time:00:10:00							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:10:00

16-0612316	05/07/2016 22:31:00						
111 Building fire 4885 Five Mile Rd /South Lyon, MI 48178							
NORTHFIELD Northfield	05/07/2016	3 Mutual aid given	#Personnel	0	0	0	0
Township Fire Department			#Apparatus	0	0	0	0
Response Time:00:13:00							

Response time calculated from time notified to arrival time.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Aid Responses by Incident

Alarm Date Between {05/01/2016} And {05/31/2016}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
16-0612316	05/07/2016 22:31:00					
111 Building fire						
4885 Five Mile Rd /South Lyon, MI 48178						

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:13:00

16-0613107	05/16/2016 08:53:47					
322 Motor vehicle accident with injuries						
M-14 West bound West of Dixboro near the 8 mile marker/Ann Arbor, MI 48105						
AATW Ann Arbor Township	05/16/2016	4 Automatic aid given	#Personnel	0	5	0
			#Apparatus	0	2	0
						0
						0
						Response Time:00:01:21

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:01:21

16-0613235	05/17/2016 14:34:00					
111 Building fire						
181 oregon						
YPSI TWP Ypsilanti Township Fire Department	05/17/2016	4 Automatic aid given	#Personnel	0	0	0
			#Apparatus	0	0	0
						0
						0
						Response Time:00:06:00

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:06:00

16-0613865	05/24/2016 14:49:00					
111 Building fire						
8486 BARRINGTON DR						
AATW Ann Arbor Township	05/24/2016	1 Mutual aid received	#Personnel	0	0	0
			#Apparatus	0	0	0
						0
						Response Time:00:03:00
YPSI CITY Ypsilanti City Fire Department	05/24/2016	2 Automatic aid received	#Personnel	0	0	0
			#Apparatus	0	0	0
						0
						Response Time:00:03:00
YPSI TWP Ypsilanti Township Fire Department	05/24/2016	2 Automatic aid received	#Personnel	0	0	0
			#Apparatus	0	0	0
						0

Response time calculated from time notified to arrival time.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Aid Responses by Incident

Alarm Date Between (05/01/2016) And (05/31/2016)

<u>Department</u>	<u>Notified</u>	<u>Aid Type</u>	<u>Fire</u>	<u>EMS</u>	<u>Reso</u>	<u>Other</u>
16-0613865	05/24/2016 14:49:00					
111 Building fire						
8486 BARRINGTON DR						

Subtotal Responses: 3 Average Aid Response Time for Incident: 00:03:00

16-0614117 05/27/2016 04:04:00
111 Building fire
427 Villa Dr

YPSI TWP Ypsilanti	05/27/2016	4 Automatic aid	#Personnel	0	0	0	0
Township Fire		given	#Apparatus	0	0	0	0

Department

Response Time: 00:07:00

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:07:00

16-0614383 05/29/2016 17:32:00
113 Cooking fire, confined to container
2131 Golfside DR

YPSI TWP Ypsilanti	05/29/2016	4 Automatic aid	#Personnel	3	0	0	0
Township Fire		given	#Apparatus	2	0	0	0

Department

Response Time: 00:10:00

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:10:00

16-0614568 05/31/2016 18:35:00
111 Building fire
1105 Pasadena

YPSI TWP Ypsilanti	05/31/2016	4 Automatic aid	#Personnel	0	0	0	0
Township Fire		given	#Apparatus	0	0	0	0

Department

Response Time: 00:05:00

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:05:00

Response time calculated from time notified to arrival time.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Incident List by Street Address

Alarm Date Between {05/01/2016} And {05/31/2016}
and Incident Type = "322 "

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
16-0611884-000	05/03/2016	08:20:00	PLYMOUTH RD & CURTIS RD /	322 Motor vehicle accident with
16-0613107-000	05/16/2016	08:53:47	M-14 West bound West of D	322 Motor vehicle accident with
16-0613008-000	05/15/2016	06:03:24	PROSPECT RD & VREELAND RD	322 Motor vehicle accident with
16-0612456-000	05/09/2016	13:11:54	Plymouth Rd East of Gotfr	322 Motor vehicle accident with

Total Incident Count 4

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Incident List by Street Address

Alarm Date Between (05/01/2016) And (05/31/2016)
and Incident Type Between "700 " And "740 "

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
16-0612731-000	05/12/2016	14:04:00	4203 CURTIS RD /ANN ARBOR	736 CO detector activation due
16-0614566-000	05/31/2016	18:14:19	FORD RD	733 Smoke detector activation d
16-0612288-000	05/07/2016	15:36:00	1556 HARVEST LN	700 False alarm or false call,
16-0613445-000	05/19/2016	19:17:00	5205 MCAULEY DR /Ypsilant	711 Municipal alarm system, mal

Total Incident Count 4

Superior Township Monthly Report

May/ June 2016

Resident Complaints/ Debris:

- 8891 Nottingham- Debris in backyard- (Tagged)
- 1800 Stephens- Debris on lawn- (Tagged)
- 9677 Avondale- Metal pieces on Extension- (Tagged for Removal)
- 8715 Nottingham-Sofa on Extension- (Tagged for Removal)
- 1803 Hamlet- Debris behind house- (Tagged for Removal)
- 1746 Bridgewater- T.V. on Extension- (Tagged for Removal)
- 8367 Glendale- Chest & Recliner on Extension- (Tagged for Removal)
- 9258 Abbey Ln.- Desk on Extension- (Tagged for Removal)
- 9189 Panama- Debris on Extension- (Tagged for Removal)
- 8318 Warwick Ct.- Lawn Furniture on Extension- (Tagged for Removal)
- 1586 Wiard Rd.- T.V. Cabinet on Extension- (Tagged for Removal)
- 8936 Nottingham- Mattress & Bedspring on Extension- (Tagged for Removal)
- 1508 Wiard Rd.- Sofa & Mattress on Extension- (Tagged for Removal)
- 1715 Sheffield- Door & Windows on Extension- (Tagged for Removal)
- 9189 Ascot- Debris on Extension- (Tagged for Removal)
- 9208 Ascot- Furniture on Extension- (Tagged for Removal)
- 8883 Nottingham- Debris on Extension- (Tagged for Removal)
- 1690 Weeping Willow- Drywall on Extension- (Tagged for Removal)
- 1647 Weeping Willow- Chair & Padding on Extension- (Tagged for Removal)
- 1560 Wiard Rd.- Carpet & Padding on Extension- (Tagged for Removal)
- 1288 Stamford- Freezer on Extension- (Tagged for Removal)

Yardwaste Complaints:

- 8752 Barrington- Yardwaste on Extension- (Tagged for Removal)
- 8714 Barrington- Yardwaste on Extension- (Tagged for Removal)
- 8577 Barrington- Yardwaste on Extension- (Tagged for Removal)
- 8269 Warwick Ct.- Yardwaste on Extension- (Tagged for Removal)
- 8613 Somerset- Yardwaste on Extension- (Tagged for Removal)
- 8287 Berkshire- Yardwaste on Extension- (Tagged for Removal)
- 8273 Berkshire- Yardwaste on Extension- (Tagged for Removal)
- 1757 Hamlet- Yardwaste on Extension- (Tagged for Removal)
- 8566 Canterbury- Yardwaste on Extension- (Tagged for Removal)
- 8579 Canterbury Ct.- Yardwaste on Extension- (Tagged for Removal)
- 1049 Stamford- Yardwaste on Extension- (Tagged for Removal)

1036 Stamford- Yardwaste on Extension- (Tagged for Removal)
9534 Glenhill- Yardwaste on Extension- (Tagged for Removal)
9885 Avondale- Yardwaste on Extension- (Tagged for Removal)
10113 Avondale- Yardwaste on Extension- (Tagged for Removal)
1818 Ashley- Yardwaste on Extension- (Tagged for Removal)
9068 Arlington- Yardwaste on Extension- (Tagged for Removal)
9096 Ascot- Yardwaste on Extension- (Tagged for Removal)

Grass Complaints:

8460 Barrington- Grass needs cutting- (Letter Sent)
8461 Barrington- Grass needs cutting- (Letter Sent)
1752 Bridgewater- Grass needs cutting- (Letter Sent)
1014 Stamford- Grass needs cutting- (Letter Sent)
1823 Ashley- Grass needs cutting- (Letter Sent)
9189 Ascot- Grass needs cutting- (Letter Sent)
9118 Arlington- Grass needs cutting- (Letter Sent)
8655 Kingston Ct.- Grass needs cutting- (Letter Sent)
1730 Stephens- Grass needs cutting- (Letter Sent)
9108 Panama- Grass needs cutting- (Letter Sent)
1661 Harvest Ln.- Grass needs cutting- (Letter Sent)
1652 Harvest Ln.- Grass needs cutting- (Letter Sent)
8891 Nottingham- Grass needs cutting- (Letter Sent)
9036 Ascot- Grass needs cutting- (Letter Sent)
9012 Ascot- Grass needs cutting- (Letter Sent)
8429 Barrington- Grass needs cutting- (Letter Sent)
8491 Berkshire- Grass needs cutting- (Letter Sent)
8492 Berkshire- Grass needs cutting- (Letter Sent)
1803 Hamlet- Grass needs cutting- (Letter Sent)
9939 Avondale- Grass needs cutting- (Letter Sent)
9633 Wexford- Grass needs cutting- (Letter Sent)
9648 Wexford- Grass needs cutting- (Letter Sent)
8670 Deering- Grass needs cutting- (Letter Sent)
1539 McArthur- Grass needs cutting- (Letter Sent)
1720 Bridgewater- Grass needs cutting- (Letter Sent)
8417 Glendale- Grass needs cutting- (Letter Sent)
1830 Norfolk- Grass needs cutting- (Letter Sent)
9272 Panama- Grass needs cutting- (Letter Sent)
1652 Harvest Ln.- Grass needs cutting- (Letter Sent)
1799 Manchester- Grass needs cutting- (Letter Sent)

9360 Panama- Grass needs cutting- (Letter Sent)
1362 Stamford- Grass needs cutting- (Letter Sent)
1280 Stamford- Grass needs cutting- (Letter Sent)

Vehicle Complaints:

9639 Wexford- Vehicle no tags & flat tires- (Tagged)
1867 Telford Ct.- Vehicle on jacks- (Tagged for Removal)
1720 Weeping Willow- Vehicle w/ no tags- (Tagged for Removal)
1662 Weeping Willow- Vehicle w/ no tags- (Tagged for Removal)
1384 Stamford- Vehicle parked on lawn- (Tagged for Removal)
8357 Berkshire- Vehicle w/ no tags- (Sheriff Informed)
1574 Harvest Ln.- Vehicle on lawn- (Tagged for Removal)

Illegal Dumpings:

Stommel & Vreeland- Mattress dumped- (Office Notified)
Gottfredson Rd. & Warren- Drywall dumped- (Office Notified)
LaForge Rd. & Geddes Rd- Mattress dumped- (Office Notified)
Vreeland East of Prospect- Sofa dumped- (Office Notified)
Vreeland East of Prospect- Drywall dumped- (Office Notified)
Gottfredson & Warren- Large freezer dumped- (Office Notified)
Cherry Hill- Freezer dumped on private property

RECEIVED

JUN 17 2016

Brenda L. McKinney
Superior Township Treasurer

Superior Charter Township Park Commission
Regular Meeting
April 25, 2016

Adopted Minutes

- I. Call to Order
The meeting was called to order by Vice-Chair Mirada Jenkins at 6:34 pm.
- II. Roll Call
Park Commissioners present: Sandi Lopez, Marion Morris, Mirada Jenkins, Paula Jefferson, Terry Lee Lansing, Nahid Sani-Yahyai, Martha Kern-Boprie

Park Commissioners absent: none

Others present: Ken Schwartz, Twp Supervisor; Alex Williams, Twp Trustee; Brenda McKinney, Twp Treasurer; Juan Bradford, Park Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator; Keith Lockie, Beth Ernat
- III. Flag Salute
Vice-Chair Mirada Jenkins led those assembled in the Pledge of Allegiance to the flag.
- IV. Agenda Approval
It was moved by Marion Morris and supported by Sandi Lopez to approve the agenda with the following additions:
Old Business items
 F. Jan Berry Memorial
 G. Tennis Courts
 H. Administrator's Business Cards
 I. Playground Safety Audit
New Business items
 H. Playground Safety Internal Review
 I. Preservation Celebration
Move New Business C. Ken Schwartz comments RE: Fireman's Park to Citizen Participation
Move New Business A. Welcome New Park Commissioner to Chairperson's Report
The motion carried.
- V. Prior Meeting Minutes Approval
A. March 28, 2016
 It was moved by Nahid Sani-Yahyai and supported by Terry Lee Lansing to approve the minutes of 3/28/16 with a spelling correction in Communications B, and insertion of text to New Business D. At the end of the last sentence presently in this item, insert "Juan Bradford was asked to obtain bids for surface repair only." The motion carried.
- VI. Citizen Participation
Beth Ernat, Community & Economic Development Director for the City of Ypsilanti (City) addressed the Park Commission about the collaboration between the City and Superior Township on the Building Health Communities (BHC) grant. The City was a pilot project in this grant for some time. When another community dropped out of the grant, the City recommended to MPARC that Superior Township (Superior) be considered for a pilot grant. City and Superior are geographically close and share a common border along a portion of Clark Road. The City initiated this collaboration, not Superior Township. Commissioner Lopez asked Ms. Ernat for specifics on the collaboration. Ms. Ernat responded that the City would hire staff already recruited and vetted by Superior. As the grant

Approved by the Superior Township Park Commission on 5/23/2016.

funds very little staff time, allowing the same staff to work a few hours in each municipality would make the positions more attractive to staff and save the City the time of recruiting and vetting candidates. There may be economies of scale in purchasing supplies as well, by having one unit of government purchase all the supplies for program in both units.

Ken Schwartz, Township Supervisor spoke about the 2016 Community Development Block Grant (CDBG) of approximately \$21,000. In previous years this grant was dedicated to township road projects. This year Supervisor Schwartz wants to use the funding for a crosswalk over MacArthur and Harris near Fireman's Park. This crosswalk will require ramps compliant with the Americans with Disabilities Act (ADA) over every curb. Due to all the regulations that must be complied with, the cost of this project is estimated at \$37,000 plus a contingency of \$3,000 for a total estimate of \$40,000. The Ypsilanti District Library (YDL) may commit \$3,000 to this project. Supervisor Schwartz also wants to clear out a wooded thicket in Fireman's Park that is close to MacArthur. The thicket contains a lot of debris as well as brush and fallen limbs. The supervisor is seeking a budget commitment of \$10,000 from the Park Fund toward crosswalk construction and clearing the wooded thicket. Some of the Park Commissioners asked if all the regulatory requirements could be met in time to use the CDBG grant for this project in 2016. The supervisor responded he thought the expenses could be reimbursed to the township from the grant.

VII. Reports

A. Chairperson

Vice-Chair Mirada Jenkins reported she met with several people in an effort to resolve some misunderstandings and miscommunications discussed during the March 28 Park Commission meeting. Regarding the crosswalk project, Mirada expressed doubts that reimbursement with future CDBG funds will be permitted to fund this project, based on her professional experience. Mirada commented that during the time since Commissioner Jan Berry died, she has learned a lot about township administration and policies. She welcomed Paula Jefferson to the Park Commission.

B. Administrator

Juan Bradford submitted a written report. Several commissioners requested an internal review of playground equipment, rather than a formal audit by an external entity.

C. Board Liaison

Trustee Alex Williams reported the annual meeting with the Washtenaw County Road Commission will take place during the May 16 Township Board meeting. Milling and resurfacing of several roads is anticipated. Ann Arbor Area Transportation Authority (AAATA) is expanding transit service and changing route numbers. Fairfax buildings 1, 2, and 3 will be empty soon. Geddes Ridge drain work is underway and will be completed this year. Special assessments to pay for this drain work will cover more than one year. County-wide municipalities met with the Huron Valley Humane Society (HVHC) to discuss a request from HVHC to contribute funding. The township board discussed the proposed crosswalk near MacArthur Blvd. and Harris Road. The Sunridge/Redwood zoning amendment was tabled at the request of Redwood. Paula Jefferson was appointed to the Park Commission. Prospect Pointe East subdivision was granted lot size variances. Robert Butler was hired for side-street maintenance. During the summer months the work days for township staff will be shortened. Shifts will be staggered, so the township hall will be open for business longer each day. The Dixboro Farmers Market was approved for 2016. Approval was given to pay the SPARK fee, Sanitary Sewer Inspection under the SAW grant and the Geddes Ridge drain fees. The sub-master plan work for Dixboro is beginning.

D. Board Meeting Attendee

Marion Morris attended the April 18 Township Board meeting. Many complaints were voiced about road conditions. The Geddes Ridge drain work will cost approximately \$286,000. The

Approved by the Superior Township Park Commission on 5/23/2016.

Township Board provided a \$40,000 down payment. The balance of the drain cost will be paid via special assessments. A lengthy discussion took place between Juan Bradford and community members about the Kelly Miller Circus.

E. Park Steward – No report

F. Safety

There were no accidents or injuries in the past month.

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

VIII. Communications

- A. Jan Berry Celebration of Life Announcement
- B. mParks Fact Sheet: Active Transportation, Parks and Public Health
- C. Washtenaw County "Call to Action" meeting minutes
- D. Memo to Township Supervisor and Board RE: BHC grant
- E. Memo to Township Supervisor and Board RE: Kelly Miller Circus
- F. Memo to Township Board RE: Pedestrian Crossing to Fireman's Park
- G. Weatherbee Wood Volunteer Opportunity Flyer
- H. Superior Day Flyer
- I. Preservation Celebration Email
- J. Email from mParks regarding the building of NEW play structures with BHC funding
- K. BHC April Work Plan
- L. Fireman's Park Survey and Results
- M. Fireman's Park Map
- N. BHC Guidelines and Information
- O. Dixboro Farmers Market Dates
- P. Oakbrook Park Usage Form
- Q. Memo and Accompanying Information RE: Fireman's Park Playground bids
- R. Superior Township Employee Evaluation Form

It was moved by Marion Morris and supported by Nahid Sanii-Yahyai to receive the Communications. The motion carried.

IX. Old Business

A. Kelly Miller Circus

Township Board members expressed concern about:

1. Activism by animal rights groups
2. Parking availability
3. Size of available space for circus tents and trailers
4. Cost of tickets for the circus, given that it is located near low income neighborhoods

Sandi Lopez commented that she also attended the April 18 Township Board meeting, and none of the board members were supportive of the circus. Should the circus be canceled, the only financial impact to the township is loss of the \$290 deposit.

It was moved by Sandi Lopez and supported by Marion Morris to rescind previous approval to schedule the Kelly Miller Circus in Superior Township, recognizing forfeiture of the \$290 deposit.

Approved by the Superior Township Park Commission on 5/23/2016.

A roll call vote was taken.

Jenkins	No
Jefferson	Yes
Lansing	Yes
Sanii-Yahyai	Yes
Lopez	Yes
Morris	Yes
Kern-Boprie	No

The motion carried.

- B. Building Healthy Communities (BHC) grant update
1. April Work Plan – Juan Bradford reviewed the April Work Plan with Park Commissioners. This plan covered staff training, supply orders, reporting requirements and feedback schedules.
 2. Survey Results – Surveys were distributed to township residents at several locations, including the Utility Department, Township Hall, the Superior Branch Library and the township website. 32 surveys were returned. The majority of respondents seek playground equipment in Fireman’s Park.
 3. Staffing Interviews – Five applicants for BHC funded positions were interviewed. Sandi Lopez and Terry Lee Lansing sat through these interviews. Four candidates were recommended for hire. Training for these individuals has been scheduled.
 4. Fireman’s Park Map – Park Commissioners reviewed a map of Fireman’s Park, with a red rectangle marking the recommended location of playground equipment.
 5. BHC General Guidelines & Information – Juan Bradford reviewed the General Guidelines and Information about the BHC grant with Park Commissioners. He also reported to the Park Commission that he recently was informed that purchase and installation of new playground equipment is not a permitted grant expense.
 6. Smoke Free/Tobacco Free Parks – There is an opportunity in the BHC grant to have Superior Township Parks designated as Smoke Free and Tobacco Free and have signage reimbursed by the grant. Park Commissioners discussed this and declined to pursue this designation.

C. 2016 Capital Projects

Park Commissioners discussed several capital projects they would like to pursue in 2016. Fencing at Schroeter Park using \$6,000 contributed by the Superior Land Conservancy Preservation Society. Marion Morris requested three bids on this project.

Fencing at Harvest Moon Park. This fencing is needed to reduce cut-through foot traffic. Paula Jefferson reported that people congregate and disturb neighbors. Additional lighting is also needed. Commissioners requested bids to replace the existing fence with the same height fence and with a 6 foot tall fence.

Tennis Courts in Community Park – Park Commissioners requested bids just to repair the paved surface.

Fireman’s Park playground equipment. Park commissioners discussed the feedback from surveys indicating a predominant preference for playground equipment in Fireman’s Park. As the BHC grant will not fund playground equipment, and there is no playground equipment anywhere nearby the many children living adjacent to Fireman’s Park, park commissioners voiced interest in providing playground equipment from our funding. There was also concern expressed that the Park Commission has not seen a specific list from M.D.H.H.S. of eligible projects that can be funded with the BHC grant.

Approved by the Superior Township Park Commission on 5/23/2016.

It was moved by Marion Morris and supported by Nahid Sanil-Yahyai to hold project decisions for Fireman's Park in abeyance until the Park Commission receives a specific list from M.D.H.H.S. of eligible projects for funding by the BHC grant. 6 YES votes and 1 NO vote. The motion carried.

Debris removal from Fireman's Park estimated at \$700.

D. Formation of committee to prepare Five Year Master Plan
Marion Morris and Martha Kern-Boprie volunteered to work on this committee with Juan Bradford.

E. Dixboro Farmers Market: Friday Artisan Market Dates
Park Commissioners agreed to staff a table at the Dixboro Farmers Market on the following dates in 2016:

<u>Date</u>	<u>Park Commissioner</u>
June 24	Martha Kern-Boprie
July 27- 29	Nahid Sanil-Yahyai
August 26	

F. Jan Berry Memorial
Marion Morris suggested planting a ginkgo beloba tree in memory of Jan Berry. The Township Board may purchase the tree, and the Park Commission the plaque. Superior Land Conservancy Preservation Society will purchase a park bench in her memory.
It was moved by Sandi Lopez and supported by Mirada Jenkins to purchase two plaques in memory of Jan Berry, one for a tree and one for a bench. The motion carried.

G. Tennis Courts
This was covered in Item C 2016 Capital Projects.

H. Administrator's Business Cards
Juan Bradford reported that his business cards have been reprinted with the title "Park Department Administrator".

I. Playground Safety Audit
This was covered during discussion of the Administrator's Report.

X. New Business

A. Welcome newly appointed Park Commissioner Paula Jefferson
Paula Jefferson had been welcomed during the Chairperson's Report.

B. Request from a resident to reserve the Oakbrook Park ball field
Chris Cole submitted an application to use the Oakbrook Park ball field on Sundays from 4:00 – 6:00 pm, May 1 through July 3 for baseball practice.
It was moved by Sandi Lopez and supported by Terry Lee Lansing to authorize Chris Cole to use the baseball field in Oakbrook Park on Sundays from 4:00 through 6:00 pm during May 1 through July 3 for baseball practice. The motion carried.

C. Comments by Township Supervisor Ken Schwartz RE: Fireman's Park
Covered during Citizen Participation.

D. Review of RFPs and selection of supplier/installer for play structure at Fireman's Park
Based on recent information from MPARKS staff that new play structures are not permitted by BHC funding; park commissioners deferred review of RFP and bids for playground equipment.

E. Review and Recommendation of Mower Purchase

It was moved by Sandi Lopez and supported by Nahid Sanii-Yahyai to approve purchasing a KubotaF-2690 diesel mower with a 72 inch mowing deck and mulching kit and service agreement for an amount not to exceed \$19,420.00. A roll call vote was taken.

Marion Morris	Yes
Nahid Sanii-Yahyai	Yes
Sandi Lopez	Yes
Paula Jefferson	Yes
Mirada Jenkins	Yes
Terry Lee Lansing	Yes
Martha Kern-Boprie	Yes

The motion carried.

F. Parks & Recreation Administrator's 6 Month Evaluation

Juan Bradford's 6 Month Evaluation is due. The township's evaluation form is enclosed in the Park Commission packets. Commissioners are asked to complete their evaluation of Juan, and return the evaluation form to Jo of the Township Treasurer's Office staff. Nahid Sanii-Yahyai and Marion Morris will review and compile the responses. The forms must be returned by the close of business on Friday, April 29 at 4:30 pm.

G. Election of Chairperson

Martha Kern-Boprie nominated Mirada Jenkins as Chairperson. Mirada declined the nomination. Terry Lee Lansing nominated Marion Morris as Chairperson. Marion accepted the nomination. Martha Kern-Boprie nominated Nahid Sanii Yahyai as Chairperson. Nahid declined the nomination. A roll call vote was taken.

Sanii-Yahyai	Yes
Kern-Boprie	Yes
Lansing	Yes
Lopez	Yes
Jenkins	Yes
Jefferson	Yes
Morris	Yes

Marion Morris was elected Chairperson

H. Preservation Celebration

An event celebrating 25 years of land preservation in Superior Township is scheduled on July 9 from 1:00 pm through 5:00 pm at the Superior Township Hall. The Superior Land Preservation Society wishes to rent the Park Department grill and reimburse the cost of Park Department staff to operate the grill during this event.

It was moved by Marion Morris and supported by Sandi Lopez that the Park Department will rent the grill and staff time to operate the grill on 7/09/16 from 12:00 noon through 5:00 pm. The motion carried.

XI. Bills for Payment

It was moved by Terry Lee Lansing and supported by Martha Kern-Boprie to approve payment of the bills totaling \$13,558.98. The motion carried.

XII. Financial Statements

- A. March 2013 Profit & Loss
- B. December 2015 After Audit
- C. 2014 Recreation Expenses
- D. 2015 Recreation Expenses

Approved by the Superior Township Park Commission on 5/23/2016.

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

XIII. Pleas and Petitions

It was moved by Terry Lee Lansing and supported by Nahid Sanli-Yahyai to schedule a special meeting of the Park Commission on Monday, May 9, 2016 at 6:30 pm to discuss Fireman's Park improvements. The motion carried.

David Buterbaugh informed park commissioners we have sufficient books for the book give-a-way at Superior Day on June 11.

Juan Bradford met with several agencies recently about children's programming. County Parks and Recreation wants to start children's programming in the MacArthur Blvd area as well as two neighborhoods in Ypsilanti Township. Superior Township programming will be consolidated in Fireman's Park with the BHC programming. Lunch and snacks will be provided to participating children four days per week.

XIV. Adjournment

It was moved by Paula Jefferson and supported by Nahid Sanli-Yahyai to adjourn at 9:48 pm. The motion carried.

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

Superior Charter Township Park Commission
Special Meeting
May 9, 2016

Adopted Minutes

- I. Call to Order
The meeting was called to order by Chair Marion Morris at 6:35 pm.
- II. Roll Call
Park Commissioners present: Marion Morris, Mirada Jenkins, Nahid Sanii-Yahyai, Paula Jefferson, Sandi Lopez, Martha Kern-Boprie

Park Commissioners absent: Terry Lee Lansing (excused due to illness)

Others present: Juan Bradford, Park Administrator; Ken Schwartz, Township Supervisor
- III. Flag Salute
Chair Morris led those assembled in the Pledge of Allegiance to the flag.
- IV. Agenda Approval
It was moved by Sandi Lopez and supported by Nahid Sanii-Yahyai to approve the agenda with the following additions:
Communications
 - j. Playworld
 - k. Upright Fence
 - l. All Arbor Custom FenceThe motion carried.
- V. Communications
 - A. Email from mPARKS RE: COAP Training Dates
 - B. Email from mPARKS RE: COAP Grant & Allowable Projects
 - C. Email from mPARKS RE: Projects List
 - D. Harris Road Crosswalk/Library Sidewalk Information from OHM
 - E. Fireman's Park Signage Quote from Fast Signs
 - F. Fireman's Park Wood Clearing Quote from Hill Top Tree Service
 - G. Picnic Table Pricing from Summit Supply
 - H. Park Bench Pricing from Summit Supply
 - I. Grill Pricing from Summit Supply
 - J. Picnic Table, Bench & Grill quote from Playworld
 - K. Fireman's Park Fence Quote from Upright Fence
 - L. Split Rail Fence estimate from All Arbor Custom FenceIt was moved by Sandi Lopez and supported by Mirada Jenkins to receive the Communications. The motion carried.
- VI. New Business
 - A. Fireman's Park Improvements
 1. Township Supervisor Ken Schwartz
Supervisor Schwartz recapped previous discussions with the Park Commission about use of Community Development Block Grant (CDBG) funds for improvements in Fireman's Park. There may be significant bureaucratic delays to installing crosswalks near Fireman's Park this year, using CDBG funds for this purpose. It may be prudent to use other funds for the

crosswalks. The supervisor outlined available township funds that could be available for improvements to Fireman's Park:

- \$10,000 Non-Motorized Trail Fund
- \$ 5,000 Right of Way Fund
- \$21,000 CDBG Fund
- \$36,000 available for Fireman's Park Improvements including playground equipment

The Ypsilanti District Library (YDL) will pay for sidewalk installation from MacArthur Blvd border sidewalk to the library entrance.

Mr. Schwartz believes the Township Board would like to stage into playground development in Fireman's Park over a few years.

2. Marion Morris asked if engineering consultant Orchard Hiltz & McCliment (OHM) will prepare the bid documents, and if that is part of the estimated cost of \$37,118. Mr. Schwartz will follow up on this.

There is a woodlot or thicket in Fireman's Park that should be cleared. This clearing may require removing some mature trees. Hill Top Tree Service submitted a bid to remove the entire thicket and grind stumps for \$16,000. Ken believes township staff from the Park and Utility Departments can remove non-vegetative debris found near the thicket. He will confirm this with the department managers for these departments.

Fill soil will probably be needed after removal of vegetation and debris from the thicket. The cost of this soil is estimated at \$650.

Picnic tables and park benches are mPARK grant eligible expenses. Mr. Schwartz and Park Commissioners estimated that at a minimum the following equipment will be needed in Fireman's Park, outside of play equipment:

- 1 Picnic Table
- 1 Park Bench
- 2 Trash Containers
- 1 dog waste receptacle
- 1 sign for the park

Marion Morris requested Juan Bradford to seek bids for a Two-Bay Swing-Set, one bay for children under 5 years of age, and one bay for children 5 to 12 years of age, as well as signage containing park rules.

Mirada Jenkins requested all project elements to be funded with CDBG funds be sent to the County office by Wednesday.

Cost of fencing to be installed along the creek and wetland area is estimated at \$4,400.

Mr. Schwartz also mentioned other township projects in the area of Fireman's Park include planting of trees along MacArthur Blvd.

Park Commissioners requested a spreadsheet containing all project elements and bids received, for the next Park Commission meeting.

- VII. Pleas and Petitions
 - None

Approved by Superior Township Park Commission on May 23, 2016.

VIII. Adjournment

It was moved by Mirada Jenkins and supported by Marlon Morris to adjourn at 7:30 pm. The motion carried.

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 sheriff@ewashtenaw.org

MARK A. PTASZEK
UNDERSHERIFF

June 3, 2016

TO: Ken Schwartz, Superior Township Supervisor
FR: Mike Trester, Lieutenant (Ann Arbor, Salem, Superior and York Townships)
TH: Marlene Radzik, Commander
RE: May 2016 Police Services Monthly Report

In May of 2016 there were 824 calls for service in Superior Township, compared to 985 in May 2015.

For the month of May deputies initiated 164 traffic stops and issued 42 citations.

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

- Monday May 2, Stamford and MacArthur, Felony Warrant Arrest, Deputy Hall OIC, 16-33467
- Tuesday May 3, Stamford and MacArthur, Felony Warrant Arrest, Deputy Gebauer OIC, 16-33789
- Saturday May 7, 8900 Block of Bristol Ct. Home Invasion, garage door pried open, cash musical instruments taken, Deputy Peltier OIC, 16-34880
- Monday May 9th, 8300 Block of Geddes, Larceny from Vehicle, Drivers window smashed out, radio stolen, no suspects, Deputy Losey OIC, 16-35292
- Friday May 13, 8600 Block of MacArthur, Attempted Home Invasion, suspect attempted to kick in front door, arrest made. Deputy McFadden OIC, 16-36675
- Sunday May 15, 1100 Block of Stamford, Attempted Robbery, two armed subjects, cab driver sped off, no suspects at this time. Deputy VanTuyl OIC, 16-37079
- Sunday May 15, Prospect and Geddes, OWI arrest result of a traffic crash, Deputy VanTuyl OIC, 16-37088
- Sunday May 22, 1100 Block of MacArthur, Robbery, Caller robbed at gunpoint while making pizza delivery, Deputy Gebauer OIC, 16-39191
- Wednesday May 25, 1800 Block of Telford Ct, Home Invasion, Front door kicked in, nothing stolen, no suspects, Deputy Ross OIC, 16-40114
- Thursday May 26, 9400 Block of MacArthur Felony Warrant Arrest, Deputy Traskos OIC, 16-40352
- Saturday May 28, 1100 Block of MacArthur, Robbery, Pizza Driver robbed by 5 black males all with handguns, Deputy VanTuyl and Campbell OIC, 16-41152

Public Safety – Quality Service – Strong Communities

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT



Month:	May
Year:	2016
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 May

Classification	May/2015	May/2016	%Change
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%
10001 KIDNAPPING/ABDUCTION	0	0	0%
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	1	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	0	-100%
12000 ROBBERY	1	3	200%
13001 NONAGGRAVATED ASSAULT	16	8	-50%
13002 AGGRAVATED/FELONIOUS ASSAULT	7	5	-28.5%
13003 INTIMIDATION/STALKING	0	0	0%
22001 BURGLARY -FORCED ENTRY	1	3	200%
22002 BURGLARY -ENTRY WITHOUT FORCE (intent to Commit)	1	0	-100%
23003 LARCENY -THEFT FROM BUILDING	0	3	0%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	7	2	-71.4%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%
23007 LARCENY -OTHER	6	1	-83.3%
24001 MOTOR VEHICLE THEFT	0	0	0%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%
25000 FORGERY/COUNTERFEITING	0	0	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	4	0	-100%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	3	200%
26005 FRAUD -WIRE FRAUD	1	1	0%
26007 FRAUD - IDENTITY THEFT	2	1	-50%
27000 EMBEZZLEMENT	0	0	0%
28000 STOLEN PROPERTY	0	1	0%
29000 DAMAGE TO PROPERTY	3	6	100%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	5	3	-40%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%
52001 WEAPONS OFFENSE- CONCEALED	0	2	0%
52003 WEAPONS OFFENSE -OTHER	0	1	0%
Group A Totals	56	44	-21.4%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%
26006 FRAUD -BAD CHECKS	0	1	0%
36004 SEX OFFENSE -OTHER	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	3	0	-100%
41002 LIQUOR VIOLATIONS -OTHER	0	0	0%
48000 OBSTRUCTING POLICE	2	1	-50%
49000 ESCAPE/FLIGHT	0	0	0%
50000 OBSTRUCTING JUSTICE	1	3	200%
53001 DISORDERLY CONDUCT	0	1	0%
53002 PUBLIC PEACE -OTHER	0	0	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%

CLR-008 Monthly Summary Of Offenses (WD)

City: Superior Twp-SUT

For The Month Of May

Classification	May/2015	May/2016	%Change
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	0	2	0%
55000 HEALTH AND SAFETY	0	1	0%
57001 TRESPASS	3	3	0%
62000 CONSERVATION	0	0	0%
70000 JUVENILE RUNAWAY	1	1	0%
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	1	0%
Group B Totals	10	14	40%
2800 JUVENILE OFFENSES AND COMPLAINTS	5	9	80%
2900 TRAFFIC OFFENSES	4	3	-25%
3000 WARRANTS	11	12	9.090%
3100 TRAFFIC CRASHES	24	19	-20.8%
3200 SICK / INJURY COMPLAINT	24	30	25%
3300 MISCELLANEOUS COMPLAINTS	204	199	-2.45%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	202	232	14.85%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	301	137	-54.4%
3800 ANIMAL COMPLAINTS	22	17	-22.7%
3900 ALARMS	70	65	-7.14%
Group C Totals	867	723	-16.6%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	1	0%
4200 PARKING CITATIONS	1	0	-100%
4500 MISCELLANEOUS A THROUGH UUUU	2	0	-100%
Group D Totals	3	1	-66.6%
5000 FIRE CLASSIFICATIONS	0	1	0%
5100 18A STATE CODE FIRE CLASSIFICATIONS	1	0	-100%
Group E Totals	1	1	0%
8000 MISCELLANEOUS ACTIVITIES (6000)	3	3	0%
6100 MISCELLANEOUS ACTIVITIES (6100)	36	29	-19.4%
6300 CANINE ACTIVITIES	1	1	0%
6500 CRIME PREVENTION ACTIVITIES	6	2	-66.6%
6600 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	2	6	200%
Group F Totals	48	41	-14.5%
City : Superior Twp Totals	885	824	-16.3%

CLR-008 Monthly Summary Of Offenses (WD)

City: Superior Twp-SUT

		Year To Date Through May		
Classification		2015	2016	%Change
Group F Totals		0	0	0%
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	1	0	-100%
10001	KIDNAPPING/ABDUCTION	0	1	0%
10002	PARENTAL KIDNAPPING	0	1	0%
11001	SEXUAL PENETRATION PENIS/VAGINA - CSC 1ST DEGREE	1	3	200%
11002	SEXUAL PENETRATION PENIS/VAGINA - CSC 3RD DEGREE	0	1	0%
11003	SEXUAL PENETRATION ORAL/ANAL - CSC 1ST DEGREE	0	2	0%
11007	SEXUAL CONTACT FORCIBLE - CSC 2ND DEGREE	2	0	-100%
12000	ROBBERY	2	6	200%
13001	NONAGGRAVATED ASSAULT	49	49	0%
13002	AGGRAVATED/FELONIOUS ASSAULT	24	14	-41.6%
13003	INTIMIDATION/STALKING	3	2	-33.3%
22001	BURGLARY -FORCED ENTRY	18	13	-31.5%
22002	BURGLARY - ENTRY WITHOUT FORCE (Intent to Commit)	4	3	-25%
23003	LARCENY -THEFT FROM BUILDING	12	11	-8.33%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	23	9	-60.8%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	1	0%
23007	LARCENY -OTHER	11	7	-36.3%
24001	MOTOR VEHICLE THEFT	4	3	-25%
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	1	0%
25000	FORGERY/COUNTERFEITING	1	1	0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	9	6	-33.3%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	11	7	-36.3%
26005	FRAUD -WIRE FRAUD	3	1	-66.6%
26007	FRAUD - IDENTITY THEFT	10	6	-40%
27000	EMBEZZLEMENT	0	1	0%
28000	STOLEN PROPERTY	1	2	100%
29000	DAMAGE TO PROPERTY	26	30	3.46%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	20	15	-25%
35002	NARCOTIC EQUIPMENT VIOLATIONS	1	5	400%
52001	WEAPONS OFFENSE- CONCEALED	2	7	250%
52003	WEAPONS OFFENSE -OTHER	0	2	0%
Group A Totals		243	210	-13.5%
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	1	0%
25006	FRAUD -BAD CHECKS	0	1	0%
36004	SEX OFFENSE -OTHER	0	1	0%
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	5	3	-40%
41002	LIQUOR VIOLATIONS -OTHER	4	4	0%
48000	OBSTRUCTING POLICE	10	8	-20%
49000	ESCAPE/FLIGHT	0	2	0%
50000	OBSTRUCTING JUSTICE	6	14	133.3%
53001	DISORDERLY CONDUCT	1	5	400%
53002	PUBLIC PEACE -OTHER	0	1	0%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

Classification	Year To Date Through May		
	2015	2016	%Change
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	1	1	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	9	14	55.55%
55000 HEALTH AND SAFETY	1	4	300%
57001 TRESPASS	14	13	-7.14%
62000 CONSERVATION	1	0	-100%
70000 JUVENILE RUNAWAY	4	2	-50%
73000 MISCELLANEOUS CRIMINAL OFFENSE	3	1	-66.6%
Group B Totals	60	75	25%
2800 JUVENILE OFFENSES AND COMPLAINTS	24	30	25%
2900 TRAFFIC OFFENSES	17	13	-23.5%
3000 WARRANTS	64	63	-1.56%
3100 TRAFFIC CRASHES	159	131	-17.6%
3200 SICK / INJURY COMPLAINT	94	109	15.95%
3300 MISCELLANEOUS COMPLAINTS	859	844	-1.74%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	1	1	0%
3500 NON-CRIMINAL COMPLAINTS	878	1121	27.67%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	1252	656	-47.6%
3800 ANIMAL COMPLAINTS	83	52	-37.3%
3900 ALARMS	246	253	2.845%
Group C Totals	3677	3273	-10.9%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	1	-50%
4200 PARKING CITATIONS	7	2	-71.4%
4500 MISCELLANEOUS A THROUGH UUUU	12	4	-66.6%
Group D Totals	21	7	-66.6%
6000 FIRE CLASSIFICATIONS	0	2	0%
6100 18A STATE CODE FIRE CLASSIFICATIONS	3	0	-100%
Group E Totals	3	2	-33.3%
6000 MISCELLANEOUS ACTIVITIES (6000)	31	27	-12.9%
6100 MISCELLANEOUS ACTIVITIES (6100)	154	155	0.649%
6300 CANINE ACTIVITIES	2	8	200%
6500 CRIME PREVENTION ACTIVITIES	18	12	-33.3%
6600 COURT / WARRANT ACTIVITIES	1	3	200%
6700 INVESTIGATIVE ACTIVITIES	15	18	20%
Group F Totals	221	221	0%
City : Superior Twp Totals	4225	3788	-10.3%



Washtenaw County Sheriff's Activity Log

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

6/2/2016 10:01 AM

Assignment Area: Superior Twp/Ann Arbor Twp

5/1/2016 - 5/31/2016

Log #	Deputy ID / Name	Date/Time	Area	Minutes
576722	958 LOSEY, ROBERT MICHAEL Type: Service Requests Comments: CHECK WELL BEING/ BOL OVERDUE DRIVER. COUNTRY CLUB/	5/01/16 9:40	Barton Hills	45
577522	351 CROVA, JOSEPH MARIO Type: Service Requests Comments: disp: assist ypsi units with robbery with a gun ok by egeles	5/05/16 23:00	Ypsilanti Twp.	30
577643	351 CROVA, JOSEPH MARIO Type: Service Requests Comments: disp: dispatched to a home invasion in progress ok by sgt campbell	5/06/16 13:30	Ypsilanti Twp.	30
577840	1918 PELTIER, SHANE C Type: Self-Initiated Activity Comments: DISP: ALARM AT SCHOOL - EXTERIOR CLEAR - TOT YTFD - 632	5/07/16 23:00	Ypsilanti Twp.	30
577831	1802 MCGRADY, PATRICK T Type: Service Request Assist Comments: assist pellier w 202 alarm	5/07/16 23:05	Ypsilanti Twp.	25
577876	1695 ARTS, JOSHUA A Type: Service Request Assist Comments: ASSIST W/ FELONY STOP PER 628	5/08/16 4:40	Ypsilanti Twp.	10
577876	1695 ARTS, JOSHUA A Type: Service Request Assist Comments: ASSIST PER 628 REF FRANK UNIT TO DV	5/08/16 4:50	Ypsilanti Twp.	20
577876	1695 ARTS, JOSHUA A Type: Service Request Assist Comments: ASSIST ON DV REF THREAT TO SHOOT POLICE PER 628	5/08/16 5:10	Ypsilanti Twp.	15
577876	1695 ARTS, JOSHUA A Type: Service Requests Comments: CHECK AREA PER 628 REF POSSIBLE KIDNAPPING FROM CANTON- NO YPSI CARS AVAILABLE	5/08/16 5:25	Ypsilanti Twp.	25
577904	1810 CARTER, ANDREW N Type: Service Requests Comments: DISP: PER 631/ BACK UP YPSILANTI TWP UNITS WITH DISORDERLY SUB/ SECURE 1 DETAIN	5/08/16 15:00	Ypsilanti Twp.	20
578164	2096 MORSY, AHMED M Type: Service Request Assist Comments: APPROVED BY SGT MAHALICK-STOODBY UNTIL VISEL COMPLETED INV	5/10/16 2:45	Ypsilanti Twp.	45
578492	1763 GEBAUER, JOEL J Type: Service Request Assist Comments: PER 632 / ASSISTED YPSILANTI TOWNSHIP UNITS WITH MAN WITH A GUN CALL IN THE WILLOW	5/11/16 20:30	Ypsilanti Twp.	30
578492	1763 GEBAUER, JOEL J Type: Service Requests Comments: PER 632 / ASSIST YPSILANTI TOWNSHIP DEP WITH WELFARE CHECK OF MISSING PERSON	5/11/16 22:20	Ypsilanti Twp.	40
579012	2140 HALL, MICHAEL S Type: Traffic Stop Comments: DISP: VW	5/15/16 0:55	Ypsilanti Twp.	30
579157	832 HANKAMP, JEFFREY LAMAR Type: Service Request Assist Comments: Shots fired with residence hit in drive by. Assisted with scene/bol for suspect. Per Sgt. Mahalick	5/16/16 0:45	Ypsilanti Twp.	25

579295	1780 SMITH, JESSE N	Date/Time: 5/16/16	17:30	Minutes: 50
Type:	Service Request Assist	Location: ECORSE HARRIS	Area: Ypsilanti Twp.	
Comments:	ASSIST YPSI UNITS WITH F/A SUSPECT ARREST EGELER APPROVED			
579234	1810 CARTER, ANDREW N	Date/Time: 5/16/16	17:35	Minutes: 55
Type:	Service Request Assist	Location: ECORSE / HARRIS	Area: Ypsilanti Twp.	
Comments:	DISP: PER 632 / BACK-UP YPSI TWP UNITS / SECURE / 3 DETAINED / SEARCH AREA FOR 2 FIREARMS			
579515	1763 GEBAUER, JOEL J	Date/Time: 5/17/16	21:45	Minutes: 50
Type:	Service Requests	Location: 3106 CROMWELL	Area: Salem Twp.	
Comments:	no assaults, parties seperated/advised			
579492	991 CAMPBELL, JOHN WILLIAM	Date/Time: 5/17/16	22:00	Minutes: 40
Type:	Service Request Assist	Location: 1306 CROMWELL	Area: Salem Twp.	
Comments:	ASSIST / NO ASSAULTS/ PER SGT. FLORES			
579600	351 CROVA, JOSEPH MARIO	Date/Time: 5/18/16	10:30	Minutes: 60
Type:	Service Requests	Location: 5900 BRIDGE	Area: Ypsilanti Twp.	
Comments:	disp: disorderly person officer needing backup ok by pat bell stand by for crowd to disperse.			
579588	1050 ROSS, JEREMY DAVID	Date/Time: 5/18/16	10:40	Minutes: 20
Type:	Service Request Assist	Location: 5900 BRIDGE	Area: Ypsilanti Twp.	
Comments:	Assist with large crowd/per 631/cancelled enroute			
579747	267 STANTON, ROBERT DAVID	Date/Time: 5/19/16	10:20	Minutes: 20
Type:	Service Requests	Location: 9776 PONTIAC TRI.	Area: Salem Twp.	
Comments:	complete			
579759	1050 ROSS, JEREMY DAVID	Date/Time: 5/19/16	10:20	Minutes: 20
Type:	Service Request Assist	Location: 9776 PONTIAC TR	Area: Salem Twp.	
Comments:	assist MSP/cancelled/631 advised			
579764	351 CROVA, JOSEPH MARIO	Date/Time: 5/19/16	10:30	Minutes: 30
Type:	Service Requests	Location: 9776 PONTIAC TRAIL	Area: Salem Twp.	
Comments:	disp: sent to above address ref trooper figting some one trooper secure before arrival ok per sgt bell			
580185	2096 MORSY, AHMED M	Date/Time: 5/22/16	1:45	Minutes: 70
Type:	Service Request Assist	Location: 633 BAGLEY	Area: Ypsilanti Twp.	
Comments:	AST W/ SCENE SECURITY, CANVASS, EVIDENCE LOCATION-APPROVED AND RELEASED BY SGT MAHALICK			
580403	1810 CARTER, ANDREW N	Date/Time: 5/23/16	15:00	Minutes: 30
Type:	Service Request Assist	Location: 602 PEARL ST APT 2	Area: Ypsilanti (city)	
Comments:	DISP: PER 632 / BACK-UP YPSI CITY PD UNITS / SUBJECT EDP / BARRICADED IN APT W/ MOM / SUBJECT SECURED AND TOT HVA			
580683	1763 GEBAUER, JOEL J	Date/Time: 5/24/16	20:30	Minutes: 180
Type:	Service Request Assist	Location: 6680 BUNTON RD	Area: Ypsilanti Twp.	
Comments:	PER 623 / RESPONDED TO KOA CAMPGROUND FOR A DROWNING			
580859	2140 HALL, MICHAEL S	Date/Time: 5/25/16	21:10	Minutes: 40
Type:	Service Request Assist	Location: NASH/ DESOTO	Area: Ypsilanti Twp.	
Comments:	ASSIST YPSI DEPS WITH SHOOTING PER 630			
580859	2140 HALL, MICHAEL S	Date/Time: 5/25/16	21:50	Minutes: 10
Type:	Service Requests	Location: CLARK/ FORD	Area: Ypsilanti Twp.	
Comments:	CHECK WELFARE ON ELDERLY MALE IN ROAD TO ASSIST YPSI DEPS PER 630; UTL			
581145	2175 ERBES, JORDAN P	Date/Time: 5/26/16	22:45	Minutes: 10
Type:	Service Requests	Location: 2960 WASHTENAW AVE	Area: Ypsilanti Twp.	
Comments:	ASSIST PER 632			
581333	2113 MCFADDEN III, ROBERT B	Date/Time: 5/27/16	22:10	Minutes: 20
Type:	Service Request Assist	Location: 1334 HOLMES	Area: Ypsilanti Twp.	
Comments:	ASSISTED YPT UNITS/ASKED TO ASSIST BY SGT. EGELER			
581338	2175 ERBES, JORDAN P	Date/Time: 5/27/16	22:15	Minutes: 20
Type:	Service Request Assist	Location: 1334 HOLMES RD	Area: Ypsilanti Twp.	
Comments:	ASSIST PER 639			

581321 1802 MCGRADY, PATRICK T Date/Time: 5/27/16 22:20 Minutes: 30
Type: Service Request Assist Location: 1334 HOLMES Area: Ypsilanti Twp.
Comments: assist sgt. egeler w suicidal, egeler authorized

581335 2140 HALL, MICHAEL S Date/Time: 5/27/16 22:20 Minutes: 20
Type: Service Request Assist Location: 1334 HOLMES RD Area: Ypsilanti Twp.
Comments: ASSISTED OTHER DEPUTIES AT 1334 HOLMES RD PER 632

Total Minutes: 1195 (19 hours 55 minutes)

Barton Hills:	1	trips totaling	45	minutes
Salem Twp.:	5	trips totaling	160	minutes
Ypsilanti (city):	1	trips totaling	30	minutes
Ypsilanti Twp.:	27	trips totaling	960	minutes



Washtenaw County Sheriff's Activity Log

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

06/02/2016

Assistance Into Area: Superior Twp.

12:00 AM

5/1/2016 - 5/31/2016

Log #	Deputy ID / Name	Date/Time	Type
576903	1758 YEAGER, BRIAN S	5/2/2016 11:20 PM	Service Request Assist
Location: 8668 MACARTHUR BLVD		Minutes: 40	Assignment Area: Ypsilanti Twp
Comments: BOL AREA PER 628		Assist Info: MacArthur Blvd Contract	
576916	1355 LARKIN, ERIN T	5/2/2016 11:20 PM	Service Request Assist
Location: 8668 MACARTHUR		Minutes: 25	Assignment Area: Ypsilanti Twp
Comments: DISP: ASSIST SUPERIOR UNITS. PER 628		Assist Info: MacArthur Blvd Contract	
577758	1749 CRATSENBURG, JOHN A	5/7/2016 1:50 AM	Service Request Assist
Location: STAMFORD RD&MACARTHUR BLVD		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: ASSISTED DEPUTY WITH TEST KIT		Assist Info: MacArthur Blvd Contract	
577758	1749 CRATSENBURG, JOHN A	5/7/2016 2:05 AM	Service Requests
Location: 9748 MAPLELAWN		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: SECURE/ PER 628 / ONLY SUPERIOR CAR ON ARREST		Assist Info: Superior Twp.	
578347	1714 YEE, RAY MAND	5/11/2016 4:00 AM	Service Request Assist
Location: 8994 MACARTHUR		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: ASSIST 7F61 PER 628		Assist Info: MacArthur Blvd Contract	
579534	1714 YEE, RAY MAND	5/18/2016 6:30 AM	Service Request Assist
Location: 4115 CLARK		Minutes: 5	Assignment Area: Ypsilanti Twp
Comments: ASSIST 767 PER 628/10-25 PRIOR TO ARRIVAL OTHER UNIT CLOSER		Assist Info: Ann Arbor Twp.	
579540	966 ADKINS JR, PAUL BLAKE	5/18/2016 6:35 AM	Service Requests
Location:		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: SUSPICIOUS INCIDENT-----MAHALICK APPROVAL		Assist Info: Superior Twp.	
579697	1123 WALLACE, SAMUEL D	5/19/2016 1:40 AM	Service Request Assist
Location: 9242 MACARTHUR BLVD		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: Dispo: Backed Dep. Hankamp w/FA complaint. Approved by Sgt. Gieske.		Assist Info: MacArthur Blvd Contract	
579715	1714 YEE, RAY MAND	5/19/2016 1:45 AM	Service Request Assist
Location: 9242 MACARTHUR		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: ASSIST 7F61 PER 623		Assist Info: MacArthur Blvd Contract	
579725	2113 MCFADDEN III, ROBERT B	5/19/2016 1:50 AM	Service Request Assist
Location: 9242 MACARTHUR		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: ASSIST SUPERIOR UNITS		Assist Info: Superior Twp.	
579713	586 HAUSE, KEVIN PATRICK	5/19/2016 1:50 AM	Service Request Assist
Location: 9242 MACARTHUR		Minutes: 15	Assignment Area: Ypsilanti Twp



Washtenaw County Sheriff's Activity Log

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

06/02/2016

Assistance Into Area: Superior Twp.

12:00 AM

5/1/2016 - 5/31/2016

Log #	Deputy ID / Name	Date/Time	Type
Comments: Man w/ gun - Per Sgt. Gieske			Assist Into: MacArthur Blvd Contract
579713	586 HAUSE, KEVIN PATRICK	5/19/2016 6:25 AM	Type: Service Request Assist
Location: 9728 MAPLELAWN		Minutes: 90	Assignment Area: Ypsilanti Twp
Comments: DV Investigation / Transported to WCJ			Assist Into: Superior Twp.
580878	2170 TRASKOS, RICHARD T	5/25/2016 11:55 PM	Type: Service Request Assist
Location: 9064 MACARTHUR		Minutes: 80	Assignment Area: Ypsilanti Twp
Comments: ASSISTED SUPERIOR UNITS / MADE ARRESTS / TRANSPORT TO JAIL / APPROVED SGT. HUNT			Assist Into: Superior Twp.
580911	2071 BYNUM, L'SHANE D	5/26/2016 7:00 PM	Type: Service Request Assist
Location: 8916 OXFORD CT		Minutes: 40	Assignment Area: Ypsilanti Twp
Comments: ASSIST DEPS W/ DISORDERLY PER SGT EGELER; ALL WAS SECURE			Assist Into: Superior Twp.
581087	2170 TRASKOS, RICHARD T	5/26/2016 10:55 PM	Type: Service Request Assist
Location: 8998 MACARTHUR BLVD		Minutes: 35	Assignment Area: Ypsilanti Twp
Comments: ASSISTED SUPERIOR UNITS / PER SGT. HUNT			Assist Into: Superior Twp.
581289	1050 ROSS, JEREMY DAVID	5/27/2016 4:00 PM	Type: Special Detail
Location:		Minutes: 70	Assignment Area: Ypsilanti Twp
Comments: DTE large move traffic detail per Lt. Trester			Assist Into: Superior Twp.
581347	1714 YEE, RAY MAND	5/28/2016 2:30 AM	Type: Service Request Assist
Location: 1139 STAMFORD		Minutes: 90	Assignment Area: Ypsilanti Twp
Comments: ASSIST 768 PER 639			Assist Into: Superior Twp.
581309	1123 WALLACE, SAMUEL D	5/28/2016 2:30 AM	Type: Service Request Assist
Location: 1139 STAMFORD DR		Minutes: 80	Assignment Area: Ypsilanti Twp
Comments: Dispo: Assist w/RA investigation. Approved by Sgt. Hunt			Assist Into: Superior Twp.
581359	1749 CRATSENBURG, JOHN A	5/28/2016 2:35 AM	Type: Service Request Assist
Location: 1139 STAMFORD		Minutes: 95	Assignment Area: Ypsilanti Twp
Comments: ASSIST SUPERIOR UNTIS WITH AN RA SGT HUNT			Assist Into: Superior Twp.
581368	1695 ARTS, JOSHUA A	5/28/2016 2:35 AM	Type: Service Request Assist
Location: 1139 STAMFORD		Minutes: 90	Assignment Area: Ypsilanti Twp
Comments: PERIMETER FOR K9 TRACK ON ROBBERY PER SGT. HUNT			Assist Into: Superior Twp.
581340	1715 WEBB, BRIAN J	5/28/2016 2:40 AM	Type: Service Request Assist
Location: 1139 STAMFORD RD		Minutes: 90	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: ASSIST RA PER SGT HUNT			Assist Into: Superior Twp.
581361	2175 ERBES, JORDAN P	5/28/2016 2:45 AM	Type: Service Request Assist
Location: 1139 STAMFORD RD		Minutes: 85	Assignment Area: Ypsilanti Twp
Comments: PER 639/ PERIMETER POINT			Assist Into: Superior Twp.



Washtenaw County Sheriff's Activity Log

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

06/02/2016

Assistance Into Area: Superior Twp.

12:00 AM

5/1/2016 - 5/31/2016

Log #	Deputy ID / Name	Date/Time	Type
581342	2212 MIZER, KYLE J	5/28/2016 2:45 AM	Service Request Assist
Location: 1139 STAMFORD		Minutes: 85	Assignment Area: Ypsilanti Twp
Comments: DISP: ASSIST ON PERIMETER		Assist Into: Superior Twp.	
581347	1714 YEE, RAY MAND	5/28/2016 6:15 AM	Service Request Assist
Location: 8656 MACARTHUR		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: ASSIST 761 PER 639		Assist Into: MacArthur Blvd Contract	
581583	2212 MIZER, KYLE J	5/29/2016 9:15 PM	Service Request Assist
Location: 9270 MACARTHUR		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: DISP: ASSIST SUT UNITS		Assist Into: MacArthur Blvd Contract	
581600	2175 ERBES, JORDAN P	5/29/2016 9:20 PM	Service Request Assist
Location: 9270 MACARTHUR BLVD		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: SEE CFS NOTES/ ASSIST PER 630		Assist Into: Superior Twp.	
581581	2152 THOMPSON, LINDSEY K	5/29/2016 10:00 PM	Service Request Assist
Location: 9378 MACARTHUR BLVD		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: HANDLE BLVD CALL PER SGT. PENNINGTON		Assist Into: Superior Twp.	
581733	1123 WALLACE, SAMUEL D	5/30/2016 9:20 PM	Service Request Assist
Location: 8808 MACARTHUR BLVD		Minutes: 40	Assignment Area: Ypsilanti Twp
Comments: Dispo: Backed Superior Units w/Disorderly Person call. Approved by Sgt. Egeler.		Assist Into: MacArthur Blvd Contract	
581733	1123 WALLACE, SAMUEL D	5/31/2016 1:00 AM	Service Request Assist
Location: 9382 MACARTHUR BLVD		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: Dispo: Assisted Superior unit w/FA call. Approved by Sgt. Fox.		Assist Into: MacArthur Blvd Contract	
581741	1749 CRATSENBURG, JOHN A	5/31/2016 1:05 AM	Service Request Assist
Location: 9382 MAC ARTHUR		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: SUBJECT TASER AND SHOTS FIRED SGT FOX		Assist Into: MacArthur Blvd Contract	
581747	586 HAUSE, KEVIN PATRICK	5/31/2016 1:05 AM	Service Request Assist
Location: 9100 MACARTHUR		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: Okay Per Sgt. Fox		Assist Into: MacArthur Blvd Contract	
581741	1749 CRATSENBURG, JOHN A	5/31/2016 1:40 AM	Service Request Assist
Location: 1515 RIDGE LOT 15		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: HI IN PROGRESS BACKED SUPERIOR CAR SGT FOX		Assist Into: Superior Twp.	
581741	1749 CRATSENBURG, JOHN A	5/31/2016 2:40 AM	Service Request Assist
Location: 9382 MAC ARTHUR		Minutes: 20	Assignment Area: Ypsilanti Twp



Washtenaw County Sheriff's Activity Log

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

06/02/2016
12:00 AM

Assistance Into Area: Superior Twp.

5/1/2016 - 5/31/2016

Log # Deputy ID / Name

Comments: LARGE FIGHT WHERE SHOTS WERE FIRED AND A TASER USED EARLIER
SGT FOX

Assist Into: MacArthur Blvd
Contract

581733 1123 WALLACE, SAMUEL D Date/Time: 5/31/2016 2:40 AM Type: Service Request Assist

Location: 9382 MACARTHUR BLVD Minutes: 20 Assignment Area: Ypsilanti Twp

Comments: Dispo: Backed Superior Unit w/Disorderly person call. Approved by Sgt. Fox.

Assist Into: MacArthur Blvd
Contract

Total Minutes: 1,330 (22 hours 10 minutes)

Dexter/Dexter Twp/Webster Twp: 1 trip totaling 90 minutes

Ypsilanti Twp: 33 trips totaling 1240 minutes

Total: 34 trips totaling 1330 minutes



Washtenaw County Sheriff's Activity Log

06/02/2016

10:10 AM

Activity Log Area Summary Report

Area: Superior Twp.
Date Range: 5/1/2016 - 5/31/2016

CSO/ACO/Support Staff Log	Total Administrative Duty:	2 for a total of	35 minutes
	Total Follow Up:	3 for a total of	60 minutes
	Total Proactive Patrol:	9 for a total of	415 minutes
	Total Service Request:	6 for a total of	265 minutes
	Total # of Activities:	20 for a total of	775 minutes
Deputy Log	Total Administrative Duty:	409 for a total of	10730 minutes
	Total Briefing:	166 for a total of	2980 minutes
	Total Court (Regular Time):	2 for a total of	160 minutes
	Total Court (Overtime):	1 for a total of	120 minutes
	Total Community Relations:	71 for a total of	1670 minutes
	Total Court Off-Duty:	2 for a total of	360 minutes
	Total Deputy John Shift:	23 for a total of	0 minutes
	Total Deputy Left Shift:	20 for a total of	0 minutes
	Total Follow Up:	101 for a total of	4225 minutes
	Total Out of Service:	57 for a total of	165 minutes
	Total Property Check:	288 for a total of	6125 minutes
	Total Proactive Patrol:	597 for a total of	12930 minutes
	Total Special Detail:	17 for a total of	565 minutes
	Total Selective Enforcement:	115 for a total of	2655 minutes
	Total Self-Initiated Activity:	16 for a total of	285 minutes
	Total SM:	24 for a total of	610 minutes
	Total Service Request:	322 for a total of	13985 minutes
	Total Service Request Assist:	74 for a total of	2775 minutes
	Total Training:	3 for a total of	225 minutes
	Total Traffic Stop:	103 for a total of	1625 minutes
Total Other:	4 for a total of	65 minutes	
Total # of Activities:	2415 for a total of	62255 minutes	
Detective Log	Total Administrative Duty:	2 for a total of	90 minutes
	Total Follow Up:	23 for a total of	4560 minutes
	Total # of Activities:	25 for a total of	4650 minutes
General Fund Patrol	Total Out of Service:	1 for a total of	15 minutes
	Total Proactive Patrol:	8 for a total of	230 minutes
	Total Selective Enforcement:	1 for a total of	30 minutes
	Total SM:	1 for a total of	30 minutes

General Fund Patrol	Total Service Request Assist:	2 for a total of	160 minutes
	Total # of Activities:	13 for a total of	465 minutes
Secondary Road Patrol Log	Total Proactive Patrol:	2 for a total of	40 minutes
	Total Service Request Assist:	1 for a total of	40 minutes
	Total Traffic Stop:	2 for a total of	30 minutes
	Total # of Activities:	5 for a total of	110 minutes
Supervisor Log	Total Administrative Duty:	139 for a total of	7260 minutes
	Total Briefing:	27 for a total of	490 minutes
	Total Community Relations:	2 for a total of	150 minutes
	Total Out of Service:	9 for a total of	0 minutes
	Total Property Check:	5 for a total of	410 minutes
	Total Proactive Patrol:	11 for a total of	135 minutes
	Total Selective Enforcement:	1 for a total of	20 minutes
	Total Self-Initiated Activity:	2 for a total of	75 minutes
	Total Service Request:	1 for a total of	30 minutes
	Total Service Request Assist:	9 for a total of	545 minutes
	Total Training:	1 for a total of	400 minutes
	Total Traffic Stop:	1 for a total of	15 minutes
	Total Other:	1 for a total of	165 minutes
	Total # of Activities:	209 for a total of	9695 minutes
Total Superior Twp.:	2687 for a total of	77950 minutes (1299 hours 10 minutes)	

Date Range: 5/1/2016 - 5/31/2016

Superior Twp/Ann Arbor Twp

	Shifts	Shifts w/Partner	Service Requests	Traffic Stops	Reports Written	UD-10s	SR & TS Ending in Arrest	Misdemeanor Arrests (SI)	Felony Arrests (SI)	Self Initiated Warrant Arrests
1695 ARTS, JOSHUA A	2		2	5	1	0	0	0	1	0
991 CAMPBELL, JOHN WILLIAM	29	2	35	8	10	3	0	0	1	0
1810 CARTER, ANDREW N	20	2	49	23	5	0	0	3	0	1
351 CROVA, JOSEPH MARIO	25		70	12	5	1	0	1	0	0
2175 ERBES, JORDAN P	2		4	3	3	0	0	0	0	0
1775 FARMER HEWITT, HOLLY C	1		3	1	0	0	0	0	0	0
1763 GEBAUER, JOEL J	15	4	36	16	8	0	1	0	0	1
793 GONTARSKI, JEFFREY ROBERT	1		1	0	0	0	0	0	0	0
1177 GORNEY, JOHN ARTHUR	3		7	2	1	1	0	0	0	0
2140 HALL, MICHAEL S	19	2	32	29	14	0	2	1	1	4
832 HANKAMP, JEFFREY LAMAR	15	2	37	5	11	2	0	2	0	0
322 HARVEY JR, JEFFREY CRAIG	3		2	0	1	0	0	0	0	0
586 HAUSE, KEVIN PATRICK	1		0	1	0	0	0	0	0	0
744 HILOBUK, JEREMY MICHAEL	7		7	6	0	0	0	0	0	0
958 LOSEY, ROBERT MICHAEL	18		54	2	20	6	0	0	0	0
2113 MCFADDEN III, ROBERT B	10	3	12	18	11	0	1	0	0	1
1802 MCGRADY, PATRICK T	16	3	35	4	10	3	0	2	1	0
2212 MIZER, KYLE J	1		1	0	1	0	0	0	0	0
2096 MORSY, AHMED M	2				1	0	0	0	0	0
336 PASTERNAK JR, ROBERT J	2		2	4	0	0	0	0	0	0
1918 PELTIER, SHANE C	4		9	2	1	0	0	0	0	1
952 REX, BRIAN ANDREWS	1		0	4	0	0	0	0	0	0
1999 RICHARDSON, JEREMIAH J	2		1	4	1	0	1	0	1	0
1137 RISHA, MATTHEW		1								
1050 ROSS, JEREMY DAVID	23		61	19	6	2	0	0	0	0
1780 SMITH, JESSE N	17		27	8	3	0	0	0	0	0
2027 SPIKE, JESS L	1	1	1	0	0	0	0	0	0	0
267 STANTON, ROBERT DAVID	19		24	14	12	4	0	0	0	0
1788 VANTUYL, MARK A	2		6	2	3	1	0	0	0	0

Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	OUIL Arrests
0	0	2	0	0
0	0	1	0	0
0	5	0	0	0
0	0	0	0	0
0	0	1	0	0
0	0	0	0	0
1	1	1	0	0
0	0	0	0	0
0	0	0	0	0
0	3	3	0	0
0	2	2	0	0
0	0	0	0	0
0	0	0	0	0
0	0	1	0	0
0	1	1	0	0
0	3	1	0	0
0	0	0	0	1
0	0	0	0	0
0	0	0	0	0
0	0	2	0	0
0	0	0	0	0
0	1	2	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	2	0	0
0	0	0	0	0
0	1	6	0	0
0	0	1	0	1

	Shifts	Shifts w/Partner	Service Requests	Traffic Stops	Reports Written	UD-10s	SR & TS Ending in Arrest	Misdemeanor Arrests (SI)	Felony Arrests (SI)	Self Initiated Warrant Arrests
1123 WALLACE, SAMUEL D	1		1	0	1	0	0	0	0	0
1715 WEBB, BRIAN J	1		1	2	1	0	1	0	0	0
981 WIESE, DEREK PAUL		1								
Grand Total:	263	21	520	194	130	23	6	9	5	8

Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	OUIL Arrests
0	0	0	0	1
1	17	26	0	3

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REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 PERIOD ENDING 04/30/2016

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GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR MONTH	AVAILABLE BALANCE	% BOST USED	YTD BALANCE
		04/30/2016	2016 AMENDED BUDGET				
Fund 101 - GENERAL							
Revenues							
Dept 000-REVENUE							
101-000-402.000	CURRENT- REAL/PROPERTY/INT TAXES	470,201.72	470,566.00	0.00	302.26	99.92	462,881.45
101-000-403.000	FACTOR YEARS FELD PERS PROP	136.41	0.00	136.41	(136.41)	100.00	0.00
101-000-404.000	TAXILEY FEES	1,602.00	3,900.00	271.50	1,018.00	36.07	782.50
101-000-406.000	FIELD PROGRAM TAXES	1,736.43	1,800.00	1,726.64	71.37	36.04	0.00
101-000-452.000	CABLE TV FRANCHISE FEES - COMCAST	140,000.00	142,000.00	0.00	0.00	100.00	142,000.00
101-000-453.000	CABLE TV FRANCHISE FEES - AT&T	49,000.00	49,000.00	0.00	0.00	100.00	49,000.00
101-000-574.000	STATE SPANLE REVENUE	0.00	1,073,443.00	0.00	1,073,443.00	0.00	346,441.36
101-000-575.000	STATE REIMBURSEMENT FOR PAGES	0.00	6,800.00	0.00	6,800.00	0.00	0.00
101-000-576.000	STATE SVIP DISTRIBUTION	34,598.00	0.00	0.00	(34,598.00)	100.00	12,202.00
101-000-605.000	ORDINANCE VIOLATION REIMBURSEMENTS	813.20	2,000.00	0.00	1,166.80	41.65	385.00
101-000-607.000	PLANNING ADMINISTRATION FEES	316.78	2,100.00	31.70	1,783.22	15.06	315.08
101-000-607.985	MEET, MEETINGS, COACH, NOTICES, ETC.	0.00	0.00	0.00	0.00	0.00	100.00
101-000-608.000	PLANNING DEPARTMENT FEES	1,000.00	800.00	340.00	(200.00)	125.00	1,300.00
101-000-611.000	MEETINGS, COURT REIMBURSEMENT REVENUE	680.00	500.00	0.00	(180.00)	130.00	0.00
101-000-626.000	SUMMER TAX COLLECTION FEES	0.00	30,068.00	0.00	30,068.00	0.00	0.00
101-000-630.000	SOLID WASTE RESERVE	646.00	3,200.00	175.00	2,540.00	20.63	894.00
101-000-631.000	RECYCLING EDUCATION REVENUE	1,500.00	1,000.00	0.00	(500.00)	150.00	1,500.00
101-000-632.000	SCAMORE HEADQUARTERS LITTER CONTROL	600.00	0.00	200.00	(400.00)	100.00	0.00
101-000-646.000	INTEREST	1.57	0.00	1.44	(1.57)	100.00	0.00
101-000-646.075	TAX COLLECTION INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
101-000-666.000	DELINQUENT INTEREST & PENALTY INCOME	599.44	2,000.00	599.44	1,400.56	29.97	0.00
101-000-672.000	MEDICAL INSURANCE/COBRA INCOME	0.00	0.00	0.00	0.00	0.00	36.20
101-000-673.000	INSURANCE REIMBURSEMENTS INCOME	0.00	100.00	0.00	100.00	0.00	0.00
101-000-674.000	CELL TOWER REVENUE	8,338.11	19,400.00	2,091.74	10,666.05	43.89	8,092.28
101-000-675.000	DELINQUENT WRS BILLS ADMIN FEE INCOME	0.00	6,000.00	0.00	6,000.00	0.00	0.00
101-000-676.076	OTAP GRANT DIKORNO SIGNAGE	5,310.00	0.00	5,000.00	(310.00)	100.00	5,300.00
101-000-693.000	MISCELLANEOUS INCOME	340.00	250.00	119.00	(221.00)	137.60	25.00
101-000-699.000	APPROPRIATION FROM FUND BALANCE	0.00	171,409.00	0.00	171,409.00	0.00	0.00
Total Dept 000-REVENUE		731,066.10	1,395,253.00	10,202.19	1,264,186.90	36.64	1,037,640.79
TOTAL Revenues		731,066.10	1,395,253.00	10,202.19	1,264,186.90	36.64	1,037,640.79
Expenditures							
Dept 101-TOWNSHIP BOARD							
101-101-700.000	BOARD OF TRUSTEES SALARY	1,500.00	6,000.00	300.00	4,500.00	25.00	2,000.16
101-101-701.000	OTHER BOARD/COMMISSION SALARIES	1,730.00	3,500.00	300.00	1,730.00	49.43	1,780.00
101-101-702.000	CONTRACT SERVICES	0.00	1,000.00	0.00	1,000.00	0.00	0.00
101-101-860.000	TRANSFORMATION	0.00	100.00	0.00	100.00	0.00	0.00
Total Dept 101-TOWNSHIP BOARD		3,230.00	10,600.00	600.00	7,330.00	30.47	3,780.16
Dept 102 ADMINISTRATION							
101-102-702.000	SALARIES	4,671.57	13,970.00	1,005.36	9,048.48	30.77	4,392.54
101-102-710.000	TRAINING	395.00	800.00	0.00	305.00	39.00	0.00
101-102-717.000	VACATION BENEFITS	573.86	970.00	62.83	405.14	58.62	492.81
101-102-727.000	OFFICE SUPPLIES	1,011.11	5,000.00	209.92	3,908.09	25.22	1,378.01
101-102-728.000	POSTAGE	9,435.47	14,000.00	2,000.00	4,265.53	69.54	5,096.30
101-102-777.000	GENETARY VERSED DONATION	0.00	5,000.00	0.00	5,000.00	0.00	0.00
101-102-798.000	LICENSING DEVELOPMENT	0.00	1,000.00	0.00	1,000.00	0.00	0.00
101-102-800.000	PROFESSIONAL SERVICES - ATTORNEYS	2,070.00	15,000.00	1,785.00	12,930.00	13.80	2,938.00
101-102-801.000	PROFESSIONAL SERVICES - OTHER	2,438.53	15,000.00	1,446.00	6,601.47	41.32	2,259.55
101-102-802.000	PROFESSIONAL SERVICES - COMPUTER RELAY	2,046.75	30,000.00	627.50	27,951.25	6.89	2,198.25

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2016	2016 APPROX BUDGET	ACTIVITY FOR MONTH 04/30/16	AVAILABLE BALANCE	% BUDGET USED	YTD BALANCE 04/30/2015
Fund 101 - GENERAL							
Expenditures							
101-102-650.000	TELECOMMUNICATIONS	1,774.77	5,700.00	418.04	3,425.23	34.13	1,792.45
101-102-651.000	INSURANCE & BONDS	3,793.10	12,000.00	918.28	8,296.62	31.61	3,814.17
101-102-860.000	TRANSPORTATION	2,531.62	3,000.00	53.15	2,455.36	50.69	798.65
101-102-861.000	FEES & LOGGING	0.00	800.00	0.00	800.00	0.00	304.37
101-102-930.000	PRINTING & PUBLISHING	7,009.56	8,500.00	734.43	3,496.44	58.94	1,536.99
101-102-930.000	REPAIR & MAINTENANCE	77.00	10,000.00	0.00	9,922.93	0.77	270.50
101-102-940.000	CITIZEN FUND CONTRIBUTIONS	(604.81)	(2,400.00)	(130.09)	(1,795.19)	25.20	(902.07)
101-102-952.000	YSIPILANTI MEALS ON WHEELS	0.00	2,150.00	0.00	2,150.00	0.00	0.00
101-102-954.000	EQUIPMENT RENTAL	621.00	4,000.00	0.00	3,378.91	15.53	1,088.00
101-102-958.000	MEMBERSHIPS & FEES	1,525.21	15,000.00	1,600.00	13,473.73	10.18	969.67
101-102-963.000	BANK FEE & CHARGES	146.45	1,000.00	0.00	853.55	14.65	44.00
101-102-980.000	EQUIPMENT OVER \$5,000	0.00	3,000.00	0.00	5,000.00	0.00	0.00
101-102-981.000	EQUIPMENT UNDER \$5,000	785.01	4,000.00	0.00	3,204.99	19.68	0.00
101-102-985.000	TAX CHARGEBACKS	69.00	5,000.00	0.00	4,931.00	1.38	0.00
101-102-999.000	MISCELLANEOUS EXPENSE	1,000.00	500.00	0.00	(500.00)	200.00	2,451.62
Total Dept 102-ADMINISTRATION		42,606.45	175,799.00	13,021.19	132,692.55	21.21	32,337.20
Dept 171-TOWNSHIP SUPERVISOR							
101-171-700.000	SUPERVISOR SALARY	23,311.84	77,714.00	5,977.04	53,801.16	30.77	26,117.28
101-171-719.000	TOWNSHIP SUPERVISOR TAX BENEFITS	5,216.86	13,111.00	654.72	5,892.12	46.97	4,110.26
101-171-727.000	OFFICE SUPPLIES	0.00	100.00	0.00	100.00	0.00	0.00
Total Dept 171-TOWNSHIP SUPERVISOR		28,528.70	90,925.00	6,631.76	59,793.28	32.76	30,227.54
Dept 191-ELECTIONS							
101-191-702.000	SALARIES	576.01	15,500.00	0.00	15,923.99	3.48	0.00
101-191-703.000	CONTRACT SERVICES	5,978.97	20,000.00	70.00	14,020.97	29.90	121.00
101-191-727.000	OFFICE SUPPLIES	603.87	10,000.00	281.50	3,593.13	4.08	716.37
101-191-728.000	POSTAGE	0.00	2,000.00	0.00	2,000.00	0.00	0.00
101-191-740.000	OPERATING SUPPLIES	3,515.31	4,000.00	1,218.61	484.69	87.98	811.19
101-191-862.000	PRECNCT RENT	1,000.00	3,000.00	0.00	2,000.00	33.33	0.00
101-191-900.000	PRINTING & PUBLISHING	278.72	1,000.00	0.00	721.78	23.82	0.00
101-191-901.000	EQUIPMENT UNDER \$5,000	819.99	18,000.00	819.99	17,180.01	4.72	0.00
Total Dept 191-ELECTIONS		12,698.33	74,500.00	2,298.58	61,801.67	16.92	1,403.56
Dept 201-ACCOUNTING							
101-201-702.000	SALARIES	19,969.20	64,301.00	4,992.30	44,831.80	30.77	18,949.23
101-201-710.000	TRAINING	0.00	500.00	0.00	500.00	0.00	0.00
101-201-717.000	TAXABLE BENEFITS	4,649.87	5,075.00	545.48	425.41	91.62	2,704.95
101-201-727.000	OFFICE SUPPLIES	156.54	700.00	0.00	341.56	51.23	300.31
101-201-940.000	OTHER FUND CONTRIBUTIONS	(8,241.50)	(22,000.00)	(1,409.49)	(13,718.60)	27.64	(8,051.93)
Total Dept 201-ACCOUNTING		16,693.61	49,176.00	4,127.27	32,480.17	33.95	14,021.56
Dept 209-ASSESSOR							
101-209-702.000	SALARIES	56,630.33	127,175.00	5,398.49	90,499.81	28.84	40,368.69
101-209-703.000	CONTRACT SERVICES	688.20	2,500.00	0.00	1,811.80	21.73	748.95
101-209-710.000	TRAINING	183.75	2,500.00	153.75	2,311.25	7.35	62.00
101-209-717.000	TAXABLE BENEFITS	6,701.36	15,334.00	550.34	6,632.64	50.75	5,058.08
101-209-727.000	OFFICE SUPPLIES	516.30	2,500.00	311.80	1,941.04	22.56	105.70

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2016	2016 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/16	AVAILABLE BALANCE	% BUDGET USED	YTD BALANCE 04/30/2016
Fund 161 - GENERAL							
Expenditures							
101-209-850.000	TELECOMMUNICATIONS	160.00	500.00	40.00	339.00	32.00	163.00
101-209-860.000	TRANSPORTATION	0.00	600.00	0.00	600.00	0.00	0.00
101-209-861.000	MEALS & LODGING	149.00	500.00	0.00	350.00	29.99	147.76
101-209-859.000	MEMBERSHIPS & DUES	225.00	300.00	0.00	75.00	75.00	225.00
Total Dept 209-ASSESSOR		47,325.75	130,100.00	10,455.64	104,586.25	31.15	47,719.24
Dept 215-CLERK							
101-215-700.000	CLERK SALARY	21,604.24	70,214.00	5,401.00	46,609.76	30.77	23,596.63
101-215-702.000	SALARIES	7,931.71	26,508.00	810.00	23,834.29	11.04	854.30
101-215-717.000	TAXABLE BENEFITS	3,163.37	10,934.00	641.00	5,769.68	47.22	4,092.22
101-215-727.000	OFFICE SUPPLIES	469.98	1,000.00	0.00	2,590.00	13.67	0.00
Total Dept 215-CLERK		30,117.75	110,716.00	6,852.14	60,603.75	27.20	28,443.35
Dept 253-TOWNSHIP TREASURER							
101-253-700.000	TREASURER SALARY	21,604.24	70,214.00	5,401.00	40,609.76	30.77	23,596.63
101-253-702.000	SALARIES	20,020.14	32,723.00	4,541.10	32,702.96	37.97	10,551.65
101-253-710.000	TRAINING	433.35	500.00	0.00	0.00	99.99	0.00
101-253-717.000	TAXABLE BENEFITS	7,676.76	14,987.00	1,277.04	7,308.21	31.24	6,046.60
101-253-727.000	OFFICE SUPPLIES	123.85	2,200.00	0.00	2,872.16	5.61	133.97
101-253-740.000	OPERATING SUPPLIES	0.00	2,200.00	0.00	2,200.00	0.00	0.00
101-253-900.000	PRINTING & PUBLISHING	0.00	1,500.00	0.00	1,500.00	0.00	0.00
101-253-940.000	OTHER FUND CONTRIBUTIONS	(600.00)	(600.00)	0.00	0.00	100.00	(600.00)
Total Dept 253-TOWNSHIP TREASURER		49,238.53	143,724.00	11,179.74	94,393.07	34.32	47,728.25
Dept 265-BUILDINGS & GROUNDS							
101-265-702.000	SALARIES	4,700.00	15,532.00	1,135.00	10,291.20	30.78	5,220.00
101-265-703.000	CONTRACT SERVICES	784.00	10,000.00	100.00	9,216.00	7.84	1,072.00
101-265-717.000	TAXABLE BENEFITS	0.00	311.00	0.00	311.00	0.00	0.00
101-265-740.000	OPERATING SUPPLIES	701.75	6,000.00	188.79	5,298.25	11.70	1,724.68
101-265-860.000	TRANSPORTATION	0.00	200.00	0.00	200.00	0.00	0.00
101-265-920.000	UTILITIES	5,600.27	11,000.00	665.63	7,319.73	33.46	4,663.36
101-265-930.000	REPAIR & MAINTENANCE	1,726.07	9,000.00	613.00	1,273.00	19.19	1,724.28
101-265-940.000	OTHER FUND CONTRIBUTIONS	(1,195.00)	(7,200.00)	(216.63)	(6,095.00)	15.35	(2,421.25)
101-265-976.000	BUILDING IMPROVEMENTS	1,175.00	10,000.00	1,175.00	6,825.00	13.75	7,690.00
Total Dept 265-BUILDINGS & GROUNDS		11,743.79	54,843.00	3,683.90	43,092.21	21.41	29,673.01
Dept 266-SPECIAL PROJECTS							
101-266-947.000	MASTER PLAN REVISIONS	0.00	6,500.00	0.00	6,500.00	0.00	1,495.00
101-266-947.002	ORDINANCE COMPILATION	0.00	10,000.00	0.00	10,000.00	0.00	0.00
101-266-947.012	GRANDS RUMBLE TRAIN	40,000.00	0.00	0.00	(40,000.00)	100.00	0.00
101-266-950.000	TENN HALL FOR REPAIRING & SIGNAGE	0.00	10,000.00	1.00	10,000.00	0.00	0.00
101-266-962.000	SPECIAL PROJECTS - MISCELLANEOUS	500.00	10,000.00	500.00	5,460.00	5.20	0.00
101-266-970.000	MISCELLANEOUS	0.00	20,000.00	0.00	20,000.00	0.00	0.00
101-266-971.000	CIAP STAP GRANT DIXONO	9,260.00	0.00	3,260.00	(9,260.00)	100.00	0.00
Total Dept 266-SPECIAL PROJECTS		49,760.00	56,500.00	49,760.00	6,220.00	80.11	1,495.00

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2016	2016 ALLOCATED BUDGET	ACTIVITY FOR MONTH 04/30/16	AVAILABLE BALANCE	BUDGET USED	YTD BALANCE 04/30/2016
Fund 101 - GENERAL							
Expnditures							
Dept 278-ORDINANCE ENFORCEMENT							
101-278-702.000	SALARIES	11,831.00	29,879.00	3,020.54	28,025.67	29.72	11,473.00
101-278-703.000	CONTRACT SERVICES	0.00	5,000.00	0.00	5,000.00	0.00	0.00
101-278-717.000	TAXABLE BENEFITS	1,717.13	2,109.00	0.00	457.86	78.89	1,336.72
101-278-740.000	OPERATING SUPPLIES	118.00	100.00	318.00	(218.00)	318.00	516.50
101-278-850.000	MILEAGE OBLIGANCE OFFICER	1,100.50	2,000.00	542.00	891.41	55.43	845.34
101-278-953.000	BRIGHT IMPROVEMENT	125.00	15,000.00	0.00	14,415.00	3.90	0.00
Total Dept 278-ORDINANCE ENFORCEMENT		15,871.63	64,148.00	3,797.34	49,571.94	24.28	16,171.86
Dept 410-PLANNING DEPARTMENT							
101-410-701.000	COMMISSIONER SALARIES	470.00	5,000.00	(20).00	4,580.00	9.40	810.00
101-410-702.000	SALARIES	4,091.58	13,079.00	7,073.71	8,970.10	37.31	4,587.16
101-410-703.000	CONTRACT SERVICES	0.00	1,000.00	0.00	1,000.00	0.00	0.00
101-410-710.000	TRAINING	0.00	800.00	0.00	800.00	0.00	575.00
101-410-717.000	TAXABLE BENEFITS	573.07	979.00	62.64	405.14	58.62	552.37
101-410-727.000	OFFICE SUPPLIES	125.00	400.00	0.00	215.00	46.75	215.00
101-410-801.000	PROFESSIONAL SERVICES - OTHER	1,200.50	25,000.00	260.00	23,797.50	4.81	1,863.00
101-410-906.000	PRINTING & PUBLISHING	0.00	2,500.00	0.00	2,500.00	0.00	0.00
Total Dept 410-PLANNING DEPARTMENT		6,473.26	48,549.00	7,816.60	42,075.74	13.33	8,798.13
Dept 446-INFRASTRUCTURE							
101-446-702.000	SALARIES	548.94	5,052.00	548.94	4,503.06	10.67	278.10
101-446-703.000	CONTRACT SERVICES	0.00	5,000.00	0.00	5,000.00	0.00	1,950.00
101-446-740.000	OPERATING SUPPLIES	0.00	1,000.00	0.00	1,000.00	0.00	0.00
101-446-866.000	ROAD MAINT.	109,433.32	325,000.00	27,083.33	215,666.68	33.64	60,398.36
101-446-867.000	NON-MOTOR TRAILS MAINT.	0.00	5,000.00	0.00	5,000.00	0.00	0.00
101-446-902.000	NON MAINTENANCE	2,136.50	15,000.00	2,136.50	12,863.50	14.24	167.00
101-446-903.000	STAMFORD RD. PROPERTY MAINTENANCE	0.00	1,000.00	0.00	1,000.00	0.00	84.67
101-446-920.000	UTILITIES - STREETLIGHTS	0.00	8,200.00	0.00	8,200.00	0.00	3,988.00
101-446-921.000	DRAINS	0.00	40,000.00	0.00	40,000.00	0.00	0.00
Total Dept 446-INFRASTRUCTURE		112,918.66	405,252.00	29,768.67	293,233.34	27.64	66,866.33
Dept 528-SOLID WASTE MANAGEMENT							
101-528-703.000	ROADSIDE TRASH REMOVAL	1,423.00	2,000.00	316.23	566.50	71.67	481.00
101-528-824.000	RECYCLING/HAZARDOUS WASTE	0.00	250.00	0.00	250.00	0.00	29.34
101-528-826.000	GARBAGE & YARD WASTE TAGS	1,300.00	3,000.00	0.00	1,900.00	36.67	0.00
101-528-828.000	REIMBURSEMENT FOR DUMP USE	353.50	3,000.00	245.10	2,644.70	11.84	128.25
Total Dept 528-SOLID WASTE MANAGEMENT		2,076.50	8,250.00	561.33	5,361.20	39.01	561.59
Dept 550-TRANSPORTATION SYSTEM							
101-550-864.000	A.A.T.A. FINED ROUTE	12,101.00	56,511.00	3,020.00	43,606.92	22.83	9,061.00
101-550-865.000	DATA REQUEST RESPONSE	0.00	10,022.00	1,561.92	12,014.72	33.33	4,565.00
101-550-868.000	OPR COST OF NEW BUSES	4,100.00	0.00	1,041.17	(4,166.66)	100.00	0.00
Total Dept 550-TRANSPORTATION SYSTEM		16,201.00	66,533.00	4,561.17	49,445.98	36.96	13,626.00
Dept 890-CONTINGENCIES							

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CL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2016	2016 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/16	AVAILABLE BALANCE	BGT USED	YTD BALANCE 04/30/2016
Fund 101	GENERAL						
Expenditures							
101-890-985.000	TAX CHARGEBACKS	0.00	0.00	0.00	0.00	0.00	4.54
Total Dept 890-CONTINGENCIES		0.00	0.00	0.00	0.00	0.00	4.54
Dept 965-TRANSFER OF FUNDS							
101-965-965.000	TRANSFER TO RESERVE	0.00	0,000.00	0.00	0,000.00	0.00	0.00
101-965-966.000	TRANSFER TO PARK FUND	01,457.00	244,371.00	20,364.25	162,914.00	33.33	79,103.64
Total Dept 965-TRANSFER OF FUNDS		01,457.00	244,371.00	20,364.25	162,914.00	33.33	79,103.64
Dept 966-UNALLOCATED EXPENSES							
101-966-715.000	FICA	15,703.63	50,072.00	3,590.74	34,368.37	31.36	15,249.70
101-966-852.000	MEDICAL INSURANCE	20,126.34	80,118.00	0,253.23	59,829.86	25.20	29,267.78
101-966-853.000	DENTAL INSURANCE	3,038.54	0,055.00	200.38	0,785.46	31.35	3,512.56
101-966-854.000	VISION INSURANCE	609.40	1,313.00	152.35	1,303.60	31.86	622.16
101-966-856.000	LIFE INSURANCE	550.01	5,771.00	147.53	1,201.99	35.13	505.68
101-966-856.000	HSA ADMINISTRATION FEES	110.00	400.00	27.00	285.00	26.75	136.00
101-966-857.000	HCSP	0,220.00	15,860.00	1,309.00	10,440.00	33.33	4,984.68
101-966-858.000	PENSION	19,162.95	69,167.00	4,774.63	49,977.05	27.74	16,339.84
Total Dept 966-UNALLOCATED EXPENSES		64,604.67	228,956.00	16,149.02	164,271.33	26.25	73,098.40
TOTAL Expenditures		598,740.44	1,995,253.00	187,117.53	1,396,512.56	100.01	491,274.33
Fund 101 - GENERAL:							
TOTAL REVENUES		731,066.10	1,995,253.00	10,202.19	1,264,186.90	36.64	1,037,640.79
TOTAL EXPENDITURES		598,740.44	1,995,253.00	187,117.53	1,396,512.56	30.01	491,274.33
NET OF REVENUES & EXPENDITURES		132,325.66	0.00	(176,915.34)	(132,325.66)	100.00	546,366.46

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REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

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GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2016	2016 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/16	AVAILABLE BALANCE	% BGT USED	YTD BALANCE 04/30/2016
Fund 204 - LEGAL DEFENSE FUND:							
Revenues							
Dept 000-REVENUE							
204-000-407.000	CURRENT- PERM/PROPERTY/LEV TAXES	0.00	0.00	0.00	0.00	0.00	141,550.31
204-000-408.000	PILOT PROGRAM TAXES	527.54	0.00	527.54	(527.54)	100.00	0.00
204-000-609.000	APPROPRIATION FROM FUND BALANCE	0.00	9,100.00	0.00	9,100.00	0.00	0.00
Total Dept 000-REVENUE		527.54	9,100.00	527.54	8,572.46	5.80	141,550.31
TOTAL Revenues		527.54	9,100.00	527.54	8,572.46	5.80	141,550.31
Expenditures							
Dept 245-LEGAL DEFENSE							
204-245-800.000	PROFESSIONAL SERVICES - ATTORNEYS	2,726.00	7,500.00	225.00	4,775.00	36.33	255.00
204-245-801.000	PROFESSIONAL SERVICES - OTHER	0.00	1,000.00	0.00	1,000.00	0.00	0.00
204-245-903.000	BASE FEES & CHARGES	0.00	100.00	0.00	100.00	0.00	0.00
204-245-905.000	TAX CHARGEBACKS	21.06	500.00	0.00	478.94	4.21	0.00
Total Dept 245-LEGAL DEFENSE		2,746.06	9,100.00	225.00	6,353.94	30.18	255.00
Dept 890-CONTINGENCIES							
204-090-985.000	TAX CHARGEBACKS	0.00	0.00	0.00	0.00	0.00	1.39
Total Dept 890-CONTINGENCIES		0.00	0.00	0.00	0.00	0.00	1.39
TOTAL Expenditures		2,746.06	9,100.00	225.00	6,353.94	30.18	256.39
Fund 204 - LEGAL DEFENSE FUND:							
TOTAL REVENUES		527.54	9,100.00	527.54	8,572.46	5.80	141,550.31
TOTAL EXPENDITURES		2,746.06	9,100.00	225.00	6,353.94	30.18	256.39
NET OF REVENUES & EXPENDITURES		(2,218.52)	0.00	302.54	2,218.52	100.00	141,293.92

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2016	2016 BUDGETED	ACTIVITY FOR MONTH 04/30/16	AVAILABLE BALANCE	% BUDGET USED	YTD BALANCE 04/30/2016
Fund 206 - FIRE OPERATING FUND							
Expenditures							
206-336-954.000	EQUIPMENT RENTAL	721.73	3,000.00	107.93	2,278.76	29.06	721.72
206-336-958.000	MEMBERSHIPS & DUES	800.00	1,600.00	0.00	700.00	50.00	700.00
206-336-963.000	BANK FEES & CHARGES	57.00	500.00	0.00	412.36	17.53	409.52
206-336-980.000	EQUIPMENT OVER \$5,000	5,719.20	55,000.00	5,219.20	49,780.72	9.49	0.00
206-336-981.000	EQUIPMENT UNDER \$5,000	3,723.00	5,000.00	1,600.00	278.35	34.43	687.00
206-336-982.000	DEBT PRINCIPLE	30,000.00	30,000.00	30,000.00	0.00	100.00	87,663.00
206-336-983.000	DEBT INTEREST	6,750.45	13,051.00	6,750.45	6,300.55	51.72	7,190.00
206-336-985.000	TAX CHARGEBACKS	252.70	2,500.00	0.00	1,747.30	12.64	0.00
206-336-995.000	MISCELLANEOUS EXPENSE	842.60	500.00	0.00	(344.00)	169.80	0.00
Total Dept 336-FIRE OPERATIONS		493,876.27	1,212,031.00	181,587.22	210,354.73	46.76	179,640.44
Dept 890-CONTINGENCIES							
206-990-995.000	TAX CHARGEBACKS	0.00	0.00	0.00	0.00	0.00	14.30
Total Dept 890-CONTINGENCIES		0.00	0.00	0.00	0.00	0.00	14.30
Dept 985-TRANSFER OF FUNDS							
206-985-985.000	TRANSFER TO M.B.C. CONST. RESERVE	0.00	114,339.00	0.00	114,339.00	0.00	0.00
206-985-986.000	TRANSFER TO TRUCK REPLACE. RESERVE	0.00	38,111.00	0.00	38,111.00	0.00	0.00
Total Dept 985-TRANSFER OF FUNDS		0.00	152,450.00	0.00	152,450.00	0.00	0.00
Dept 966-UNALLOCATED EXPENSES							
206-966-735.000	FICA	23,669.00	37,435.00	4,994.15	37,745.82	96.04	22,712.70
206-966-852.000	MEDICAL INSURANCE	38,816.39	113,554.00	8,522.69	76,701.61	39.45	32,857.16
206-966-853.000	DENTAL INSURANCE	3,020.54	11,638.00	306.66	9,011.46	31.11	3,069.95
206-966-854.000	VISION INSURANCE	730.50	2,354.00	182.60	1,621.40	31.03	690.00
206-966-855.000	LIFE INSURANCE	408.00	1,226.00	102.15	817.40	33.83	408.00
206-966-856.000	NSA ADMINISTRATION FEES	240.00	600.00	45.00	390.00	35.00	132.00
206-966-857.000	WEP	8,000.00	24,300.00	2,051.00	16,200.00	33.33	5,040.00
206-966-858.000	PENSION	56,106.62	89,518.00	8,928.89	49,331.37	42.31	35,315.49
Total Dept 966-UNALLOCATED EXPENSES		109,779.24	250,605.00	25,810.37	180,826.76	37.78	181,085.90
TOTAL Expenditures		639,700.77	1,767,086.00	212,076.82	2,127,587.23	36.20	625,766.37
Fund 206 - FIRE OPERATING FUND:							
TOTAL REVENUES		1,761,110.11	1,767,086.00	7,351.74	3,977.89	39.77	1,702,069.53
TOTAL EXPENDITURES		639,700.77	1,767,086.00	212,076.82	2,127,587.23	36.20	625,766.37
NET OF REVENUES & EXPENDITURES		1,121,409.34	0.00	(204,725.08)	(1,123,409.34)	100.00	1,076,303.16

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REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2016	2016 APPROVED BUDGET	ACTIVITY FOR MONTH 04/30/16	AVAILABLE BALANCE	% BUDGET USED	YTD BALANCE 04/30/2016
Fund 219 - STREET LIGHT FUND							
Revenues							
Dept 000-REVENUE							
219-000 403.000	SPECIAL ASSESSMENT	0.00	89,352.00	0.00	89,352.00	0.00	0.00
Total Dept 000-REVENUE		0.00	89,352.00	0.00	89,352.00	0.00	0.00
TOTAL Revenues		0.00	89,352.00	0.00	89,352.00	0.00	0.00
Expenditures							
Dept 223-STREETLIGHTS							
219-223-800.000	PROFESSIONAL SERVICES - ATTORNEYS	0.00	389.00	0.00	389.00	0.00	0.00
219-223-801.000	PROFESSIONAL SERVICES - OTHER	0.00	228.00	0.00	228.00	0.00	0.00
219-223-920.000	UTILITIES	27,213.93	85,624.00	6,938.16	61,410.07	30.71	29,257.00
Total Dept 223-STREETLIGHTS		27,213.93	89,352.00	6,938.16	62,138.07	30.66	29,257.00
TOTAL Expenditures		27,213.93	89,352.00	6,938.16	62,138.07	30.66	29,257.00
Fund 219 - STREET LIGHT FUND:							
TOTAL REVENUES		0.00	89,352.00	0.00	89,352.00	0.00	0.00
TOTAL EXPENDITURES		27,213.93	89,352.00	6,938.16	62,138.07	30.66	29,257.00
NET OF REVENUE & EXPENDITURES		(27,213.93)	0.00	(6,938.16)	27,212.93	100.00	(29,257.00)

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REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2016	2016 APPROVED BUDGET	ACTIVITY FOR MONTH 04/30/16	AVAILABLE BALANCE	% BUDGET USED	YTD BALANCE 04/30/2016
Fund 220 - SIDE STREET MAINTENANCE							
Revenues							
Dept 000-REVENUE							
220-000-403.000	SPECIAL ASSESSMENT	20,904.00	21,000.00	0.00	96.00	99.54	19,162.00
Total Dept 000-REVENUE		20,904.00	21,000.00	0.00	96.00	99.54	19,162.00
TOTAL Revenues		20,904.00	21,000.00	0.00	96.00	99.54	19,162.00
Expenditures							
Dept 222-MAINTENANCE							
220-222-701.000	CONTRACT SERVICES	0.00	16,554.00	0.00	16,554.00	0.00	0.00
220-222-740.000	OPERATING SUPPLIES	0.00	300.00	0.00	300.00	0.00	0.00
Total Dept 222-MAINTENANCE		0.00	16,854.00	0.00	16,854.00	0.00	0.00
Dept 965-TRANSFER OF FUNDS							
220-965-965.000	TRANSFER TO RESERVES	0.00	4,146.00	0.00	4,146.00	0.00	0.00
Total Dept 965-TRANSFER OF FUNDS		0.00	4,146.00	0.00	4,146.00	0.00	0.00
TOTAL Expenditures		0.00	21,000.00	0.00	21,000.00	0.00	0.00
Fund 220 - SIDE STREET MAINTENANCE:							
TOTAL REVENUES		20,904.00	21,000.00	0.00	96.00	99.54	19,162.00
TOTAL EXPENDITURES		0.00	21,000.00	0.00	21,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		20,904.00	0.00	0.00	(20,904.00)	100.00	19,162.00

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REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE 01/30/2016	2016 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/16	AVAILABLE BALANCE	BEST CLOSED	YTD BALANCE 04/30/2016
Fund 224 - HYUNDAI S&D FUND							
Revenues							
Dept. 000-REVENUE							
224-000-407.000	HYUNDAI ROAD S&D INTEREST	15,000.00	15,000.00	0.00	0.00	100.00	22,500.00
224-000-403.900	SPECIAL ASSESSMENT	125,000.00	125,000.00	0.00	0.00	100.00	125,000.00
224-000-664.000	INTEREST	0.00	0.00	24.70	(72.81)	100.00	11.21
Total Dept 000-REVENUE		140,000.00	140,000.00	24.70	(72.81)	100.00	147,513.21
TOTAL Revenues		140,000.00	140,000.00	24.70	(72.81)	100.00	147,513.21
Expenditures							
Dept 228-CONSTRUCTION BOND DEPT							
224-228-001.000	PROFESSIONAL SERVICES - OTHER	750.00	325.00	750.00	(425.00)	98.27	0.00
224-228-982.000	DEBT PRINCIPLE	130,000.00	135,000.00	0.00	5,000.00	98.27	130,000.00
224-228-983.000	DEBT INTEREST	6,825.00	4,675.00	0.00	(2,150.00)	145.99	10,237.50
Total Dept 228-CONSTRUCTION BOND DEPT		137,575.00	140,000.00	750.00	2,425.00	98.27	140,237.50
TOTAL Expenditures		137,575.00	140,000.00	750.00	2,425.00	98.27	140,237.50
Fund 224 - HYUNDAI S&D FUND:							
TOTAL REVENUES		140,000.00	140,000.00	24.70	(72.81)	100.00	147,513.21
TOTAL EXPENDITURES		137,575.00	140,000.00	750.00	2,425.00	98.27	140,237.50
NET OF REVENUES & EXPENDITURES		2,425.00	0.00	(725.30)	(2,497.81)	100.00	7,275.71

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2016	2016 APPROVED BUDGET	ACTIVITY FOR MONTH 04/30/16	AVAILABLE BALANCE	% BUDGET USED	YTD BALANCE 04/30/2016
Fund 249 - BUILDING							
Revenues							
Dept 000-REVENUE							
249-000-610.000	CHARGES FOR SERVICES INCOME	93,570.00	200,000.00	26,899.00	106,122.00	46.94	82,667.30
249-000-610.025	GENL OCCUP ADMIN FEES	1,688.00	0.00	400.00	(1,680.00)	100.00	960.50
Total Dept 000-REVENUE		95,258.00	200,000.00	27,299.00	104,442.00	47.75	83,026.00
TOTAL Revenues		95,258.00	200,000.00	27,299.00	104,442.00	47.70	83,026.00
Expenditures							
Dept 371-SAFETY INSPECTION							
249-371-702.000	SALARIES	28,350.64	28,897.00	7,430.00	66,944.36	30.77	32,497.11
249-371-703.000	CONTRACT SERVICES	3,930.00	13,000.00	260.00	8,070.00	30.23	3,890.00
249-371-710.000	TRAINING	0.00	800.00	0.00	800.00	0.00	800.00
249-371-717.000	TAXABLE BENEFITS	9,006.63	5,094.00	178.57	637.37	65.79	3,803.62
249-371-727.000	OFFICE SUPPLIES	328.57	200.00	0.00	(120.57)	164.29	34.43
249-371-740.000	OPERATING SUPPLIES	847.45	600.00	478.00	(247.45)	141.24	5.05
249-371-801.000	PROFESSIONAL SERVICES - OTHER	0.00	2,000.00	0.00	2,000.00	0.00	0.00
249-371-802.000	PROFESSIONAL SERVICES - COMPUTER RELAT	375.00	6,000.00	175.00	5,625.00	6.25	0.00
249-371-803.000	BUILDING CHARGEBACK	3,853.85	13,000.00	372.00	8,142.15	26.68	5,143.89
249-371-850.000	TELECOMMUNICATIONS	150.32	750.00	40.00	509.68	21.39	183.03
249-371-851.000	INSURANCE & BONDS	226.60	1,500.00	56.60	3,273.60	15.09	462.72
249-371-860.000	TRANSPORTATION	1,271.78	4,000.00	78.57	2,628.22	34.29	595.09
249-371-861.000	MEALS & LODGING	0.00	100.00	0.00	100.00	0.00	0.00
249-371-900.000	PRINTING & PUBLISHING	0.00	100.00	0.00	100.00	0.00	0.00
249-371-930.000	REPAIR & MAINTENANCE	0.00	600.00	0.00	600.00	0.00	0.00
249-371-950.000	EQUIPMENT RENTAL	0.00	100.00	0.00	100.00	0.00	0.00
249-371-956.000	MEMBERSHIP & DUES	100.00	500.00	0.00	400.00	20.00	160.00
249-371-980.000	BANK FEES & CHARGES	5.00	250.00	0.00	244.14	2.14	0.00
249-371-999.000	MISCELLANEOUS EXPENSE	0.00	200.00	0.00	200.00	0.00	0.00
Total Dept 371-SAFETY INSPECTION		46,812.50	145,991.00	10,570.45	99,978.50	31.52	46,644.94
Dept 965-TRANSFER OF FUNDS							
249-965-965.000	TRANSFER TO RESERVES	0.00	12,204.00	0.00	12,204.00	0.00	0.00
Total Dept 965-TRANSFER OF FUNDS		0.00	12,204.00	0.00	12,204.00	0.00	0.00
Dept 966-UNALLOCATED EXPENSES							
249-966-715.000	FICA	2,433.14	7,848.00	500.00	5,414.86	31.00	2,589.24
249-966-852.000	MEDICAL INSURANCE	1,291.00	18,844.00	1,590.29	12,581.92	33.33	5,070.24
249-966-853.000	DENTAL INSURANCE	265.02	750.00	60.36	524.98	33.55	291.50
249-966-854.000	VISITOR INSURANCE	57.64	175.00	14.41	117.36	32.94	47.00
249-966-855.000	LIFE INSURANCE	54.40	163.00	13.49	109.52	33.42	54.48
249-966-856.000	HEA ADMINISTRATION FEES	35.00	100.00	0.00	65.00	35.00	32.00
249-966-857.000	HCEP	400.00	2,088.00	174.00	1,392.00	33.33	672.00
249-966-858.000	PENSION	3,235.85	11,796.00	750.00	8,566.05	27.47	3,514.25
Total Dept 966-UNALLOCATED EXPENSES		13,058.51	41,065.00	3,137.85	20,746.69	21.24	13,051.65
TOTAL Expenditures		59,070.81	200,000.00	13,708.30	140,929.19	29.54	59,708.39

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GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2016	2016 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/16	AVAILABLE BALANCE	% BUDGET USED	YTD BALANCE 04/30/2016
Fund 249 - BUILDING							
Fund 249 - BUILDING:							
	TOTAL REVENUES	58,555.00	200,000.00	27,000.00	105,442.00	47.78	83,326.00
	TOTAL EXPENDITURES	59,070.81	200,000.00	13,702.30	140,929.19	29.54	59,706.39
	NET OF REVENUES & EXPENDITURES	36,467.19	0.00	13,399.70	(36,487.19)	100.00	23,319.61

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2016	2016 APPROPD BUDGET	ACTIVITY BOP MONTH 04/30/16	AVAILABLE BALANCE	% BUDGT USED	YTD BALANCE 04/30/2016
Fund 256 - LAW ENFORCEMENT FUND							
Revenues							
Dept 000-REVENUE							
266-000-402.000	CURRENT- REAL/PROPERTY/TFR TAXES	1,313,381.45	1,314,096.00	0.00	614.35	99.95	1,274,133.22
266-000-403.000	PRIOR YEARS DELQ DERS PROP	401.60	0.00	401.60	(401.87)	100.00	0.00
266-000-404.000	PILOT PROGRAM TAXES	4,747.84	6,000.00	4,747.84	1,252.16	78.13	0.00
266-000-460.000	FINES & FORFEITS	2,641.60	35,000.00	0.00	32,358.34	7.55	5,961.05
266-000-661.000	SYCAMORE REG LAW ENFORCEMENT	31,117.76	100,000.00	0,204.44	68,882.24	33.14	32,812.58
266-000-662.000	DANBURY REG LAW ENFORCEMENT	19,098.40	60,000.00	4,774.62	49,901.52	31.03	18,911.24
266-000-663.000	INTEREST ON RESERVE/INCOME	66.39	600.00	16.47	533.61	11.07	243.92
266-000-666.000	ST. JOSEPH HOSPITAL LAW ENFORCEMENT	39,170.24	115,215.00	9,794.31	76,031.76	34.00	39,789.24
266-000-673.000	INSURANCE REIMBURSEMENTS DRUGS	0.00	600.00	0.00	600.00	0.00	0.00
266-000-695.000	FALSE ALARM REVENUE	600.00	2,000.00	0.00	1,395.00	34.75	535.00
266-000-999.000	APPROPRIATION FROM FUND BALANCE	0.00	59,685.00	0.00	59,685.00	0.00	0.00
Total Dept 000-REVENUE		1,413,947.69	1,693,176.00	28,519.55	279,228.31	63.51	1,371,386.55
TOTAL Revenues		1,413,947.69	1,693,176.00	28,519.55	279,228.31	63.51	1,371,386.55
Expenditures							
Dept 310-CRIME CONTROL							
266-310-701.000	REG SHERIFF'S CONTRACT	922,381.20	1,560,000.00	139,580.53	1,037,636.68	33.48	517,190.00
266-310-703.001	AUTHORIZED SHERIFF'S OVERTIME	4,342.20	110,000.00	433.71	103,612.72	8.52	34,371.85
266-310-740.000	OPERATING SHERIFFS	184.10	200.00	0.00	5.50	47.25	0.00
266-310-801.000	PROFESSIONAL SERVICES - OTHER	2,444.80	10,000.00	200.00	7,156.20	20.44	2,425.75
266-310-803.000	ACCOUNTING CHARGEBACK FEE	400.00	1,200.00	100.00	600.00	33.55	400.00
266-310-851.000	INSURANCE & BONDS	100.00	1,200.00	100.00	800.00	33.33	400.00
266-310-920.000	UTILITIES	2,292.08	6,000.00	433.00	5,767.92	28.65	3,172.44
266-310-930.000	REPAIR & MAINTENANCE	0.00	1,500.00	0.00	1,500.00	0.00	569.66
266-310-999.000	TAX CHARGEBACKS	105.92	100.00	0.00	105.92	100.00	0.00
Total Dept 310-CRIME CONTROL		938,950.50	1,692,200.00	132,447.54	1,154,139.50	51.00	536,429.70
Dept 346-NEIGHBORHOOD WATCH							
266-346-707.000	SALARIES	441.94	693.00	220.97	256.06	63.32	330.27
266-346-728.000	POSTAGE	0.00	50.00	0.00	50.00	0.00	0.00
266-346-740.000	OPERATING SUPPLIES	0.00	25.00	0.00	25.00	0.00	0.00
266-346-860.000	TRANSPORTATION	0.00	100.00	0.00	100.00	0.00	0.00
266-346-900.000	PRINTING & PUBLISHING	0.00	50.00	0.00	50.00	0.00	0.00
Total Dept 346-NEIGHBORHOOD WATCH		441.94	923.00	220.97	481.06	47.88	330.27
Dept 890-CONTINGENCIES							
266-890-985.000	TAX CHARGEBACKS	0.00	0.00	0.00	0.00	0.00	24.96
Total Dept 890-CONTINGENCIES		0.00	0.00	0.00	0.00	0.00	24.96
Dept 966-UNALLOCATED EXPENSES							
266-966-715.000	FICA	33.61	53.00	16.91	19.19	63.78	29.80
Total Dept 966-UNALLOCATED EXPENSES		33.61	53.00	16.91	19.19	63.79	29.80

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REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2016	2016 BUDGETED BUDGET	ACTIVITY FOR MONTH 04/30/16	AVAILABLE BALANCE	% BUDGET USED	YTD BALANCE 04/30/2016
Fund 260 - LAW ENFORCEMENT FUND							
Expenditures							
TOTAL Expenditures							
		538,526.25	1,693,176.00	132,885.42	1,154,649.75	31.81	538,814.75
Fund 260 - LAW ENFORCEMENT FUND:							
TOTAL REVENUES							
		1,413,947.55	1,693,176.00	28,519.55	279,228.31	83.51	1,371,366.55
TOTAL EXPENDITURES							
		538,526.25	1,693,176.00	132,885.42	1,154,649.75	31.81	538,814.75
NET OF REVENUES & EXPENDITURES							
		875,421.30	0.00	1104,365.87	(875,421.30)	100.00	812,551.80

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GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2016	2016 BUDGETED	ACTIVITY FOR MONTH 04/30/16	AVAILABLE BALANCE	% BSGE USED	YTD BALANCE 04/30/2016
Fund 508 - PARKS & RECREATION							
Revenues							
Dept 000-REVENUE							
508-000-588.000	GENERAL FUND CONTRIBUTION	81,457.00	744,371.00	20,351.25	162,914.00	33.33	79,103.44
508-000-604.000	REIMBURSEMENT FOR LABOR COSTS	326.72	800.00	61.00	473.28	60.84	245.04
508-000-603.000	INTEREST ON RESERVE INCOME	189.22	740.00	47.03	558.34	25.38	251.03
508-000-673.000	INSURANCE REIMBURSEMENTS INCOME	0.00	50.00	0.00	50.00	0.00	0.00
508-000-696.000	DONATIONS	100.00	300.00	0.00	0.00	100.00	100.00
508-000-698.000	APPROPRIATION FROM FUND BALANCE	0.00	25,000.00	0.00	25,000.00	0.00	0.00
Total Dept 000-REVENUE		82,073.38	271,669.00	20,492.96	190,995.62	30.28	79,699.68
TOTAL Revenues		82,073.38	271,669.00	20,492.96	190,995.62	30.28	79,699.68
Expenditures							
Dept 751-PARK & REC. ADMINISTRATION							
508-751-701.000	COMMISSION SALARIES	1,840.00	7,840.00	420.00	5,700.00	24.40	1,920.00
508-751-702.000	SALARIES	3,501.26	31,200.00	345.42	21,598.72	30.77	12,456.36
508-751-717.000	TAXABLE BENEFITS	0.00	0.00	0.00	0.00	0.00	3,699.50
508-751-727.000	OFFICE SUPPLIES	289.58	500.00	215.64	210.41	57.92	9.99
508-751-728.000	POSTAGE	0.00	100.00	0.00	100.00	0.00	0.00
508-751-801.000	PROFESSIONAL SERVICES - OTHER	1,068.00	2,400.00	1,050.00	1,335.00	44.38	20.00
508-751-850.000	TELECOMMUNICATIONS	449.16	1,000.00	82.87	558.84	44.92	527.49
508-751-851.000	INSURANCE & BONDS	2,366.00	5,800.00	501.77	3,437.12	40.81	1,977.76
508-751-860.000	TRANSPORTATION	407.70	500.00	0.00	(107.70)	135.90	46.30
508-751-900.000	PRINTING & PUBLISHING	0.00	250.00	0.00	250.00	0.00	0.00
508-751-930.000	REPAIR & MAINTENANCE	0.00	500.00	0.00	500.00	0.00	24.68
508-751-950.000	MEMBERSHIPS & DUES	160.00	100.00	0.00	0.00	100.00	0.00
508-751-963.000	PARK FEES & CHARGES	42.44	0.00	0.00	(42.44)	100.00	0.00
508-751-981.000	EQUIPMENT UNDER \$5,000	0.00	2,000.00	0.00	2,000.00	0.00	0.00
Total Dept 751-PARK & REC. ADMINISTRATION		16,162.07	51,690.00	2,716.64	35,527.93	31.27	20,476.98
Dept 754-RECREATION							
508-754-702.000	SALARIES	252.77	9,164.00	55.71	8,901.75	2.72	2,497.59
508-754-740.000	OPERATING SUPPLIES	443.52	2,000.00	0.00	1,526.48	23.08	231.93
508-754-850.000	TELECOMMUNICATIONS	227.88	300.00	125.58	172.12	47.45	99.06
508-754-860.000	TRANSPORTATION	0.00	100.00	0.00	100.00	0.00	0.00
508-754-930.000	REPAIR & MAINTENANCE	0.00	500.00	0.00	500.00	0.00	0.00
508-754-975.000	SIGNAGE	0.00	500.00	0.00	500.00	0.00	0.00
Total Dept 754-RECREATION		805.67	12,188.00	181.59	11,700.33	6.43	2,684.62
Dept 755-PARK MAINTENANCE							
508-755-702.000	SALARIES	10,610.50	97,747.00	8,102.07	78,128.44	19.05	18,553.19
508-755-717.000	TAXABLE BENEFITS	1,856.08	1,210.00	0.00	(746.09)	161.66	1,735.65
508-755-740.000	OPERATING SUPPLIES	1,032.35	1,500.00	13.75	567.45	68.82	183.22
508-755-740.003	HERBICIDE (NON-SELECTIVE)	0.00	500.00	0.00	500.00	0.00	0.00
508-755-740.004	SAND-GRAVEL-BARR-SOIL	0.00	250.00	0.00	250.00	0.00	52.00
508-755-741.000	UNIFORMS	0.00	600.00	0.00	600.00	0.00	226.60
508-755-742.000	FIELD EQUIPMENT	628.45	2,500.00	291.25	2,051.55	17.94	582.38
508-755-850.000	TELECOMMUNICATIONS	130.14	400.00	(61.15)	263.64	34.04	125.65
508-755-860.000	TRANSPORTATION	0.00	50.00	0.00	50.00	0.00	0.00
508-755-920.000	UTILITIES	23.23	300.00	0.00	229.79	23.42	83.95

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GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2016	2016 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/16	AVAILABLE BALANCE	V BNGI USED	YTD BALANCE 04/30/2016
Fund 506 - PARKS & RECREATION							
Expenditures							
506-755-930.000	REPAIR & MAINTENANCE	953.68	7,000.00	10.79	6,046.32	13.62	443.47
506-755-930.001	CONTROLLED BURNS	3,700.00	3,000.00	0.00	300.00	97.37	3,650.00
506-755-975.000	STORAGE	0.00	100.00	0.00	100.00	0.00	0.00
506-755-980.000	EQUIPMENT OVER \$5,000	0.00	30,000.00	0.00	30,000.00	0.00	0.00
506-755-981.000	EQUIPMENT UNDER \$5,000	0.00	500.00	0.00	500.00	0.00	0.00
Total Dept 755-PARK MAINTENANCE		26,515.50	146,457.00	4,359.05	119,541.50	19.39	25,674.31
Dept 756-PARK DEVELOPMENT/IMPROVEMENT							
506-756-140.000	OPERATING SUPPLIES	0.00	500.00	0.00	500.00	0.00	0.00
506-756-951.000	PROJECT (CHRP BOARDWALK)	303.04	40,000.00	363.04	39,636.96	0.96	0.00
Total Dept 756-PARK DEVELOPMENT/IMPROVEMENT		303.04	40,500.00	363.04	40,136.96	0.95	0.00
Dept 966-UNALLOCATED EXPENSES							
506-966-715.000	FICA	2,463.86	11,237.00	682.73	8,772.14	21.94	3,093.16
506-966-853.000	DENTAL INSURANCE	0.00	0.00	0.00	0.00	0.00	63.58
506-966-854.000	VISION INSURANCE	0.00	0.00	0.00	0.00	0.00	13.48
506-966-855.000	LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	19.44
506-966-857.000	HCSP	0.00	0.00	0.00	0.00	0.00	238.68
506-966-850.000	PENSION	3,073.44	8,599.00	637.44	3,565.48	35.28	3,768.05
Total Dept 966-UNALLOCATED EXPENSES		5,499.20	19,836.00	1,490.17	14,337.56	27.22	7,187.21
TOTAL Expenditures		49,764.48	271,069.00	12,134.69	221,304.52	18.36	56,135.52
Fund 508 - PARKS & RECREATION:							
TOTAL REVENUES		82,074.30	271,069.00	20,452.96	186,995.62	30.98	79,699.18
TOTAL EXPENDITURES		49,764.48	271,069.00	12,134.69	221,304.52	18.36	56,135.52
NET OF REVENUES & EXPENDITURES		32,309.82	0.00	7,359.27	(22,308.90)	100.00	23,563.66
TOTAL REVENUES - ALL FUNDS							
TOTAL EXPENDITURES - ALL FUNDS		4,247,259.63	6,180,036.00	94,617.68	1,940,778.37	33.19	4,502,047.09
NET OF REVENUES & EXPENDITURES		2,053,337.74	6,180,036.00	566,035.82	4,132,700.26	32.19	1,964,449.25
NET OF REVENUES & EXPENDITURES		2,193,921.89	0.00	(472,218.24)	(2,193,921.89)	100.00	2,617,593.64

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
*** Assets ***			
Cash			
101-000-012.000	PETTY CASH	100.00	100.00
101-000-012.025	REGISTER DRAWER CASH	300.00	300.00
101-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	1,250,418.09	1,368,921.36
101-000-015.000	BANK OF AZ 8408 CD - GENERAL	250,878.17	251,898.62
101-000-015.050	COMERICA 6834 CD - GENERAL	325,590.25	326,314.50
101-000-015.070	EM 6187 MM - FIRE INSURANCE WITHHOLD	100.00	12,157.65
101-000-015.080	CHASE 3801 CD - NM TRAIL MAINT.	30,094.37	30,124.46
101-000-015.090	COMERICA 9108 CHKG - CREDIT CARDS	5,000.00	6,185.18
101-000-016.000	COMERICA 5286 CHKG - ACCRUED ABSENCES	19,584.36	19,584.36
Cash		1,682,065.24	2,015,583.17
Accounts Receivable			
101-000-023.000	A/R - STATE OF MICHIGAN	346,441.36	0.00
101-000-024.000	A/R - STATE OF MICHIGAN EVIP	17,282.00	34,559.00
101-000-025.000	A/R - CABLE FEES WP&T AND COMCAST	191,000.00	191,000.00
101-000-026.000	A/R - OTHER	3,000.00	13,877.29
101-000-026.075	A/R - CHARGES ABOVE BASE PLANNING	1,416.72	0.00
101-000-031.001	A/R - TAXROLL REVENUE	39,219.89	21,434.73
Accounts Receivable		596,359.97	260,871.01
Other Assets			
101-000-013.050	DEPOSITS IN TRANSIT	21,801.78	1,765.60
101-000-123.000	PRE-PAID EXPENSES MISC.	72.00	0.00
101-000-123.050	PREPAID INSURANCE	8,337.66	9,062.93
Other Assets		30,211.44	10,828.53
Due From Other Funds			
101-000-065.000	DUE FROM UTIL.	0.00	1,560.33
101-000-066.000	DUE FROM FIRE FUND	27.04	0.00
101-000-068.050	DUE FROM TAX FUND UNDISBURSED INT	1,000.00	115.00
101-000-069.000	DUE FROM PARK FUND	0.00	682.21
101-000-070.000	DUE FROM PAYROLL FUND	5,000.00	5,000.00
101-000-072.000	DUE FROM TRUST & AGENCY	845.00	2,112.24
101-000-072.050	DUE FROM T&A OVERDRAW ESCROW MONEY	2,598.38	1,590.38
101-000-074.000	DUE FROM STREET LIGHT FUND	0.00	13,111.00
Due From Other Funds		9,470.42	24,179.18
Total Assets		2,520,107.07	2,311,461.89
*** Liabilities ***			
Accounts Payable			
101-000-201.000	A/P - VENDORS	4,388.69	15,351.14
101-000-208.000	DUE TO OTHERS	5.00	5.00
101-000-290.000	A/P - CREDIT CARD ACCOUNT	99.04	3,356.48
Accounts Payable		4,492.73	18,712.62
Liabilities-ST			
101-000-204.000	ACCRUED ROAD MAINT CONTRACT	77,333.36	108,333.32
101-000-208.001	FIRE INSURANCE WITHHOLDING PROGRAM	0.00	12,056.00
Liabilities-ST		77,333.36	120,389.32
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		0.00	0.00
Liabilities-LT (over 1 year)			
101-000-287.001	DEFERRED REVENUE PILOT	2,633.40	1,765.60
Liabilities-LT (over 1 year)		2,633.40	1,765.60

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Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
*** Liabilities ***			
Due To Other Funds			
101-000-289.000	DUE TO PAYROLL FUND	81.00	0.00
	Due To Other Funds	<u>81.00</u>	<u>0.00</u>
	Total Liabilities	84,540.49	140,867.54
*** Fund Balance ***			
Unassigned			
101-000-390.000	FUND BALANCE - UNDESIGNATED	1,831,513.94	1,968,918.47
	Unassigned	<u>1,831,513.94</u>	<u>1,968,918.47</u>
Assigned			
101-000-390.026	FUND BALANCE - NM TRAILS MAINT.	30,094.37	27,484.37
101-000-390.027	FUND BALANCE - RIGET OF WAY	8,007.45	11,345.27
101-000-390.030	FUND BALANCE - ACCRUED ABSENCES	19,586.36	30,520.58
	Assigned	<u>57,688.18</u>	<u>69,350.22</u>
	Total Fund Balance	1,889,200.12	2,038,268.69
	Beginning Fund Balance	1,889,200.12	2,038,268.69
	Net of Revenues VS Expenditures	546,366.46	132,325.66
	Ending Fund Balance	2,435,566.58	2,170,594.35
	Total Liabilities And Fund Balance	2,520,107.07	2,311,461.89

Fund 204 LEGAL DEFENSE FUND

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
*** Assets ***			
Cash			
204-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	356,173.97	303,647.09
	Cash	356,173.97	303,647.09
Accounts Receivable			
204-000-031.001	A/R - TAXROLL REVENUE	11,897.51	0.00
	Accounts Receivable	11,897.51	0.00
Other Assets			
	Other Assets	0.00	0.00
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	368,071.48	303,647.09
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	0.00	0.00
Liabilities-ST			
	Liabilities-ST	0.00	0.00
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	0.00	0.00
Liabilities-LT (over 1 year)			
204-000-287.001	DEFERRED REVENUE PILOT	803.66	0.00
	Liabilities-LT (over 1 year)	803.66	0.00
Due To Other Funds			
	Due To Other Funds	0.00	0.00
	Total Liabilities	803.66	0.00
*** Fund Balance ***			
Unassigned			
204-000-390.000	FUND BALANCE - UNDESIGNATED	225,973.90	305,865.61
	Unassigned	225,973.90	305,865.61
	Total Fund Balance	225,973.90	305,865.61
	Beginning Fund Balance	225,973.90	305,865.61
	Net of Revenues VS Expenditures	141,293.92	(2,218.52)
	Ending Fund Balance	367,267.82	303,647.09
	Total Liabilities And Fund Balance	368,071.48	303,647.09

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Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
*** Assets ***			
Cash			
206-000-013.000	FM 6709 - DAILY OPERATING CHECKING	1,217,632.43	1,482,733.24
206-000-013.025	COMERICA 5603 MM - DAILY OPERATING A	204,396.24	0.00
206-000-013.073	COMERICA 9660 MM - ACCRUED ABSENCES	405,712.20	406,424.71
206-000-016.000	COMERICA 9652 MM - DAILY OPERATING	365,771.40	570,963.05
206-000-016.005	COMERICA 9686 MM - BUILD & BOND PAYMENT	572,250.60	322,627.61
206-000-016.006	COMERICA 5561 MM - TRUCK REPLACEMENT	120,386.86	65,963.74
206-000-016.009	AA ST BANK 9069 CD - BUILD & BOND	0.00	250,000.00
206-000-016.050	COMERICA 9645 MM - GENERAL RESERVE	406,106.32	400,798.29
Cash		<u>3,286,056.07</u>	<u>3,499,510.64</u>
Accounts Receivable			
206-000-026.000	A/R - OTHER	0.00	1,210.03
206-000-027.000	A/R HEALTH INSUR RETIRE CO-PAYS	24.85	0.00
206-000-031.001	A/R - TAXROLL REVENUE	142,791.65	78,501.31
Accounts Receivable		<u>142,816.50</u>	<u>79,711.34</u>
Other Assets			
206-000-013.050	DEPOSITS IN TRANSIT	0.00	6,465.66
206-000-123.050	PREPAID INSURANCE	40,707.05	43,591.11
Other Assets		<u>40,707.05</u>	<u>50,056.97</u>
Due From Other Funds			
Due From Other Funds		<u>0.00</u>	<u>0.00</u>
Total Assets		<u>3,469,579.62</u>	<u>3,629,278.95</u>
*** Liabilities ***			
Accounts Payable			
206-000-201.000	A/P - VENDORS	(4,733.92)	2,098.57
Accounts Payable		<u>(4,733.92)</u>	<u>2,098.57</u>
Liabilities-ST			
206-000-288.000	ACCRUED FIRE CHIEF EXPENSES	4,970.94	0.00
Liabilities-ST		<u>4,970.94</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
206-000-287.001	DEFERRED REVENUE PILOT	12,957.21	6,465.86
Liabilities-LT (over 1 year)		<u>12,957.21</u>	<u>6,465.86</u>
Due To Other Funds			
206-000-205.001	DUE TO GENERAL FUND	27.04	0.00
Due To Other Funds		<u>27.04</u>	<u>0.00</u>
Total Liabilities		<u>13,221.27</u>	<u>8,564.43</u>
*** Fund Balance ***			
Unassigned			
206-000-390.000	FUND BALANCE - UNDESIGNATED	1,284,966.21	1,377,604.01
Unassigned		<u>1,284,966.21</u>	<u>1,377,604.01</u>

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
*** Fund Balance ***			
Assigned			
206-000-393.010	FUND BALANCE - BUILDING RESERVE	455,345.85	455,345.85
206-000-393.015	FUND BALANCE - TRUCK RESERVE	120,328.19	120,328.19
206-000-393.050	FUND BALANCE - ACCRUED ABSENCES	409,553.43	427,164.62
206-000-393.085	FUND BALANCE - BOND PAYMENT RESERVE	116,862.51	116,862.51
Assigned		<u>1,098,089.98</u>	<u>1,119,701.17</u>
Total Fund Balance		2,383,056.19	2,497,305.18
Beginning Fund Balance		2,383,056.19	2,497,305.18
Net of Revenues VS Expenditures		1,073,302.16	1,123,409.34
Ending Fund Balance		3,456,358.35	3,620,714.52
Total Liabilities And Fund Balance		3,469,579.62	3,629,278.95

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Fund 219 STREET LIGHT FUND

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
*** Assets ***			
Cash			
219-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	53,995.58	59,676.17
	Cash	53,995.58	59,676.17
Accounts Receivable			
219-000-031.001	A/R - TAXROLL REVENUE	6,505.96	5,857.53
	Accounts Receivable	6,505.96	5,857.53
Other Assets			
	Other Assets	0.00	0.00
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	60,501.54	65,533.70
*** Liabilities ***			
Accounts Payable			
219-000-201.000	A/P - VENDORS	7,240.61	6,938.16
	Accounts Payable	7,240.61	6,938.16
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	0.00	0.00
Due To Other Funds			
219-000-205.001	DUE TO GENERAL FUND	0.00	13,111.00
	Due To Other Funds	0.00	13,111.00
	Total Liabilities	7,240.61	20,049.16
*** Fund Balance ***			
Unassigned			
219-000-390.000	FUND BALANCE - UNDESIGNATED	52,517.93	72,698.47
	Unassigned	52,517.93	72,698.47
	Total Fund Balance	82,517.93	72,698.47
	Beginning Fund Balance	82,517.93	72,698.47
	Net of Revenues VS Expenditures	(29,257.00)	(27,213.93)
	Ending Fund Balance	53,260.93	45,484.54
	Total Liabilities And Fund Balance	60,501.54	65,533.70

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Fund 220 SIDE STREET MAINTENANCE

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
*** Assets ***			
Cash			
220-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	22,743.13	26,076.21
	Cash	<u>22,743.13</u>	<u>26,076.21</u>
Accounts Receivable			
220-000-031.001	A/R - TAXROLL REVENUE	1,846.32	1,508.76
	Accounts Receivable	<u>1,846.32</u>	<u>1,508.76</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>24,369.45</u>	<u>27,584.97</u>
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>0.00</u>	<u>0.00</u>
*** Fund Balance ***			
Unassigned			
220-000-390.000	FUND BALANCE - UNDESIGNATED	5,227.45	6,680.97
	Unassigned	<u>5,227.45</u>	<u>6,680.97</u>
	Total Fund Balance	<u>5,227.45</u>	<u>6,680.97</u>
	Beginning Fund Balance	5,227.45	6,680.97
	Net of Revenues VS Expenditures	19,162.00	20,904.00
	Ending Fund Balance	24,369.45	27,584.97
	Total Liabilities And Fund Balance	24,369.45	27,584.97

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Fund 224 HYUNDAI SAD FUND

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
*** Assets ***			
Cash			
224-000-013.001	EM 4780 MM - HYUNDAI ROAD SP. ASSESS.	22,073.06	17,014.05
224-000-015.050	EM 6567 CD - HYUNDAI ROAD SP. ASSESS.	187,365.52	187,707.98
	Cash	<u>209,438.60</u>	<u>204,722.03</u>
Accounts Receivable			
224-000-031.001	A/R - TAXROLL REVENUE	250,000.00	125,000.00
	Accounts Receivable	<u>250,000.00</u>	<u>125,000.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>459,438.60</u>	<u>329,722.03</u>
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
224-000-287.000	DEFERRED REVENUE	250,000.00	125,000.00
	Liabilities-LT (under 1 year)	<u>250,000.00</u>	<u>125,000.00</u>
	Total Liabilities	<u>250,000.00</u>	<u>125,000.00</u>
*** Fund Balance ***			
Unassigned			
224-000-390.000	FUND BALANCE - UNDESIGNATED	14,797.35	14,858.70
	Unassigned	<u>14,797.35</u>	<u>14,858.70</u>
Restricted			
224-000-390.015	FUND BALANCE - HYUNDAI GDDRS SP ASSESS	187,365.52	187,365.52
	Restricted	<u>187,365.52</u>	<u>187,365.52</u>
	Total Fund Balance	<u>202,162.87</u>	<u>202,224.22</u>
	Beginning Fund Balance	202,162.87	202,224.22
	Net of Revenues VS Expenditures	7,275.73	2,497.01
	Ending Fund Balance	209,438.60	204,722.03
	Total Liabilities And Fund Balance	459,438.60	329,722.03

Fund 249 BUILDING

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
*** Assets ***			
Cash			
249-000-012.000	PETTY CASH	100.00	100.00
249-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	323,525.31	466,870.38
249-000-015.050	CHASE 7250 CD - ACCRUED ABSENCES	19,550.29	19,569.85
	Cash	<u>345,175.60</u>	<u>506,540.23</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
249-000-013.050	DEPOSITS IN TRANSIT	819.00	83.49
249-000-123.050	PREPAID INSURANCE	900.60	638.40
	Other Assets	<u>1,719.60</u>	<u>721.89</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>346,895.20</u>	<u>507,262.12</u>
*** Liabilities ***			
Accounts Payable			
249-000-201.000	A/P - VENDORS	(435.61)	(289.46)
	Accounts Payable	<u>(435.61)</u>	<u>(289.46)</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>(435.61)</u>	<u>(289.46)</u>
*** Fund Balance ***			
Unassigned			
249-000-390.000	FUND BALANCE - UNDESIGNATED	301,217.48	452,277.98
	Unassigned	<u>301,217.48</u>	<u>452,277.98</u>
Assigned			
249-000-393.050	FUND BALANCE - ACCRUED ABSENCES	22,793.72	18,786.51
	Assigned	<u>22,793.72</u>	<u>18,786.51</u>
	Total Fund Balance	<u>324,011.20</u>	<u>471,064.41</u>
	Beginning Fund Balance	324,011.20	471,064.41
	Net of Revenues VS Expenditures	23,319.61	36,487.19
	Ending Fund Balance	347,330.81	507,551.60
	Total Liabilities And Fund Balance	346,895.20	507,262.12

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
*** Assets ***			
Cash			
266-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	553,415.19	753,166.39
266-000-013.025	COMERICA 5611 MM - GENERAL	333,471.64	133,900.81
266-000-016.000	TALMER 2756 CD - RESERVE	251,447.19	251,481.42
Cash		1,138,334.02	1,138,548.62
Accounts Receivable			
266-000-031.001	A/R - TAXROLL REVENUE	107,252.73	58,305.45
266-000-037.000	A/R - ST JOE HOSPITAL REG PATROLS	9,697.31	0.00
Accounts Receivable		116,950.04	58,305.45
Other Assets			
266-000-013.050	DEPOSITS IN TRANSIT	0.00	4,849.40
266-000-123.050	PREPAID INSURANCE	800.00	300.00
Other Assets		800.00	5,649.40
Due From Other Funds			
266-000-070.000	DUE FROM PAYROLL FUND	0.25	0.00
Due From Other Funds		0.25	0.00
Total Assets		1,256,084.31	1,202,503.47
*** Liabilities ***			
Accounts Payable			
266-000-201.000	A/P - VENDORS	11,446.53	3,002.71
Accounts Payable		11,446.53	3,002.71
Liabilities-ST			
Liabilities-ST		0.00	0.00
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		0.00	0.00
Liabilities-LT (over 1 year)			
266-000-287.001	DEFERRED REVENUE PILOT	9,717.91	4,849.40
Liabilities-LT (over 1 year)		9,717.91	4,849.40
Due To Other Funds			
Due To Other Funds		0.00	0.00
Total Liabilities		21,164.44	7,852.11
*** Fund Balance ***			
Unassigned			
266-000-390.000	FUND BALANCE - UNDESIGNATED	422,348.07	319,229.92
Unassigned		422,348.07	319,229.92
Total Fund Balance		422,348.07	319,229.92
Beginning Fund Balance		422,348.07	319,229.92
Net of Revenues VS Expenditures		812,571.80	875,421.44

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
	Ending Fund Balance	1,234,919.87	1,194,651.36
	Total Liabilities And Fund Balance	1,256,084.31	1,202,503.47

Fund 506 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
*** Assets ***			
Cash			
508-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	164,862.47	169,931.31
508-000-016.050	CHASE 2453 CD - GENERAL	71,001.49	71,072.53
508-000-015.100	CHASE 1076 CD - ACCRUED ABSENCES	3,433.00	3,436.43
508-000-017.000	COMERICA 5579 MM - BUILDING RESERVE	361,897.52	302,576.08
	Cash	<u>621,194.48</u>	<u>627,016.35</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
508-000-123.050	PREPAID INSURANCE	5,402.59	5,851.66
	Other Assets	<u>5,402.59</u>	<u>5,851.66</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>626,597.07</u>	<u>632,868.01</u>
*** Liabilities ***			
Accounts Payable			
508-000-201.000	A/P - VENDORS	4,396.88	563.12
	Accounts Payable	<u>4,396.88</u>	<u>563.12</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Other Liabilities			
	Other Liabilities	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
508-000-205.001	DUE TO GENERAL FUND	0.00	682.23
	Due To Other Funds	<u>0.00</u>	<u>682.23</u>
	Total Liabilities	<u>4,396.88</u>	<u>1,245.35</u>
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	203,396.81	198,311.59
	Unassigned	<u>203,396.81</u>	<u>198,311.59</u>
Assigned			
508-000-393.010	FUND BALANCE - BUILDING RESERVE	381,711.34	381,711.34
508-000-393.050	FUND BALANCE - ACCRUED ABSENCES	4,527.88	13,290.83
	Assigned	<u>386,239.22</u>	<u>395,002.17</u>
Restricted			
508-000-393.055	FUND BALANCE - SCHROETER	6,000.00	6,000.00
508-000-393.060	FUND BALANCE - CHNP	3,900.00	0.00

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
*** Fund Balance ***			
	Restricted	9,000.00	6,000.00
	Total Fund Balance	598,636.03	599,313.76
	Beginning Fund Balance	598,636.03	599,313.76
	Net of Revenues VS Expenditures	23,564.16	32,308.90
	Fund Balance Adjustments	0.00	0.00
	Ending Fund Balance	622,200.19	631,622.66
	Total Liabilities And Fund Balance	626,597.07	632,868.01

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
*** Assets ***			
Cash			
701-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	301,473.83	489,358.86
	Cash	<u>301,473.83</u>	<u>489,358.86</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>301,473.83</u>	<u>489,358.86</u>
*** Liabilities ***			
Accounts Payable			
701-000-201.000	A/P - VENDORS	0.00	20,209.52
701-000-208.000	DUE TO OTHERS	0.00	2,604.10
	Accounts Payable	<u>0.00</u>	<u>22,813.62</u>
Liabilities-ST			
701-000-202.003	DELINQUENT PERSONAL/MANUF PROP TAX	573.71	0.00
	Liabilities-ST	<u>573.71</u>	<u>0.00</u>
Other Liabilities			
701-000-201.015	SPIRITUS SANCTUS ACADEMY	48.25	0.00
701-000-202.001	CONSTRUCTION BONDS	2,000.00	1,500.00
701-000-202.002	MISC BONDS	1,000.00	1,000.00
701-000-202.005	TEMPORARY BOND SIGNS	200.00	100.00
701-000-202.006	SUPERIOR FARM AND GARDEN	0.00	351.80
701-000-202.007	BROOKSIDE-3	834.02	0.00
701-000-202.014	PROSPECT POINTE PERFORMANCE GUARANTEE	150,400.00	150,400.00
701-000-202.020	TEMPORARY OCCUPANCY	17,793.93	24,793.93
701-000-202.026	PROSPECT POINTE EAST INSPECTION ESCROW	6,890.38	6,740.38
701-000-202.028	BROOKSIDE-3-TREES	42,000.00	42,000.00
701-000-202.040	PROSPECT POINTE 1 SIDEWALK REPLACE	25,800.28	25,800.28
701-000-202.046	WAYNE DISPOSAL WETLANDS	2,199.48	2,199.48
701-000-202.050	SUTTON RIDGE	1,005.00	3,110.50
701-000-202.051	WETLANDS MITIGATION JACK SMILEY PRESERVE	22.50	22.50
701-000-202.056	AUTUMN WOODS INSPECTION ESCROW	188.92	0.00
701-000-202.059	AUTUMN WOODS ESCROW	1,600.00	1,788.92
701-000-202.070	WETLAND MITIGATION MONTCARET	1,142.50	1,114.50
701-000-202.071	HUMANE SOCIETY PARKING LOT	2.00	507.50
701-000-202.075	SJMH AMBULATORY SURGERY CENTER	2,045.76	1,141.76
701-000-202.076	WOODLANDS AT GEDDES GLEN STAGE 3	3,381.30	598.07
701-000-202.077	HYUNDAI EXPANSION PHASE 2 STAGE 3	17,254.00	16,196.50
701-000-202.080	DS RESIDENTIAL SALES LLC	0.00	184,630.00
701-000-202.085	PROSPECT POINTE - LOMBARDO	6,120.25	(1,161.50)
701-000-202.086	BROOKSIDE LANDSCAPE BOND	10,800.00	0.00
701-000-202.088	4000 VORHEIS ROAD REZOING	707.50	0.00
701-000-202.095	NATIONAL HERITAGE ACADEMY STAGE 3	4,730.57	0.00
701-000-205.004	UNRECONCILED MONEY	91.78	0.00
	Other Liabilities	<u>297,456.74</u>	<u>462,834.62</u>
Due To Other Funds			
701-000-205.001	DUE TO GENERAL FUND	3,443.38	3,710.62
	Due To Other Funds	<u>3,443.38</u>	<u>3,710.62</u>

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Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
*** Liabilities ***			
	Total Liabilities	301,473.63	489,358.86
*** Fund Balance ***			
Unassigned			
	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	301,473.63	489,358.86

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 04/30/2015	PERIOD ENDED 04/30/2016
*** Assets ***			
Cash			
751-000-014.000	FM 7804 CHECKING	26,390.73	28,107.29
	Cash	<u>26,390.73</u>	<u>28,107.29</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
751-000-071.000	DUE FROM GENERAL FUND	81.00	0.00
	Due From Other Funds	<u>81.00</u>	<u>0.00</u>
	Total Assets	<u>26,471.73</u>	<u>28,107.29</u>
*** Liabilities ***			
Accounts Payable			
751-000-204.006	DUE TO CHOICE STRATEGIES HSA	258.00	258.00
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	3,655.98	3,767.47
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	8,396.56	8,928.89
751-000-207.050	DUE TO MERS#2-EMPLOYEE	2,997.68	3,076.15
751-000-207.055	DUE TO MERS#2-EMPLOYER	6,163.24	7,076.75
	Accounts Payable	<u>21,471.48</u>	<u>23,107.29</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
751-000-205.003	DUE TO GENERAL FUND-START LOAN	5,000.00	5,000.00
751-000-284.000	DUE TO LAW FUND	0.25	0.00
	Due To Other Funds	<u>5,000.25</u>	<u>5,000.00</u>
	Total Liabilities	<u>26,471.73</u>	<u>28,107.29</u>
*** Fund Balance ***			
Unassigned			
	Unassigned	<u>0.00</u>	<u>0.00</u>
	Total Fund Balance	<u>0.00</u>	<u>0.00</u>
	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	<u>26,471.73</u>	<u>28,107.29</u>

7:56 AM
 05/26/16
 Accrual Basis

Superior Township Utility Department
 Balance Sheet
 As of April 30, 2016

	Apr 30, 16	Mar 31, 16	Apr 30, 15
ASSETS			
Current Assets			
Checking/Savings			
100 · CASH - O&M			
101 · Checking - Chase 205000405529	241,792.83	326,079.48	208,106.65
102 · O&M Money Mkt. - Comerica	965,995.13	965,876.38	964,281.80
103 · O&M Cash in Register	300.00	300.00	300.00
104 · O&M Petty Cash	100.00	100.00	100.00
Total 100 · CASH - O&M	1,208,187.96	1,292,355.86	1,172,788.45
115 · CASH - SYSTEM REPAIR RESERVE			
118 · Sys. Rep.-Money Mkt. - Comerica	607,688.93	607,614.23	606,611.11
Total 115 · CASH - SYSTEM REPAIR RESE...	607,688.93	607,614.23	606,611.11
120 · CASH - CAPITAL RESERVE			
125 · CR Chkg. - Chase 639918234			
125-AA · Capital Res. Checking - AA Twp.	266,844.09	249,287.81	123,001.33
125-YC · Cap. Reserves Checking - YC...	1,066,086.50	1,186,347.27	1,101,031.90
125 · CR Chkg. - Chase 639918234 - Ot...	12,237.07	12,237.07	
Total 125 · CR Chkg. - Chase 639918234	1,345,167.66	1,447,872.15	1,224,033.23
127 · Cap. Res. Money Mkt.-Comerica	643,054.03	642,974.07	641,913.48
Total 120 · CASH - CAPITAL RESERVE	1,988,221.69	2,090,847.12	1,865,946.71
140 · CASH - DEBT SERVICE RESERVE			
145 · Debt Serv. Money Mkt.- Comerica	994,947.33	994,825.02	993,182.66
Total 140 · CASH - DEBT SERVICE RESER...	994,947.33	994,825.02	993,182.65
Total Checking/Savings	4,799,045.91	4,985,642.23	4,638,528.92
Accounts Receivable			
160 · A/R - Due From Other Funds			
160-PR · Due From Parks & Rec.	172.17	91.29	
160-UD · Due From Other UD Class	555.00		
Total 160 · A/R - Due From Other Funds	727.17	91.29	
161 · A/R - Other Customers	81,048.82	51,537.52	49,608.83
162 · A/R - Water/Sewer Bills (UB)	533,097.14	507,541.20	527,100.34
Total Accounts Receivable	614,873.13	559,170.01	576,709.17
Other Current Assets			
164 · Undeposited Funds	23,318.61	14,048.35	19,307.54
166 · Prepaid Expenses	8,611.42	2,179.24	24,608.62
170 · Inventory - Meters & Parts	96,528.31	96,703.31	77,931.68
Total Other Current Assets	128,458.34	112,930.90	121,847.84
Total Current Assets	5,542,377.38	5,657,743.14	5,337,085.93

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Superior Township Utility Department

05/26/16

Balance Sheet

Accrual Basis

As of April 30, 2016

	Apr 30, 16	Mar 31, 16	Apr 30, 15
Fixed Assets			
174 · Buildings	3,365,959.74	3,365,959.74	3,258,166.94
175 · Acc. Dep. - Buildings	(963,576.82)	(953,694.24)	(844,826.84)
176 · Water & Sewer System	19,228,025.90	19,228,025.90	19,190,187.90
177 · Acc. Dep. - Water & Sewer Sys.	(6,399,630.19)	(6,360,594.10)	(5,925,029.87)
178 · Improvements & Equipment	954,332.45	954,332.45	933,718.96
179 · Acc. Dep - Imp. & Equipment	(715,704.28)	(713,675.36)	(692,887.04)
180 · Office Improvements	122,945.12	122,945.12	122,945.12
181 · Acc. Dep. - Office Improvements	(20,338.28)	(27,899.45)	(23,072.32)
182 · Office Furniture & Equipment	160,242.45	160,242.45	154,004.95
183 · Acc. Dep. - Off. Furn. & Equip.	(146,524.34)	(145,938.09)	(140,428.12)
184 · Vehicles	522,213.35	522,213.35	522,213.35
185 · Acc. Dep. - Vehicles	(521,053.00)	(520,992.08)	(504,062.44)
186 · Metering Program	169,481.87	169,481.87	169,481.87
187 · Acc. Dep. - Meter Program	(121,240.28)	(120,728.45)	(115,098.32)
188 · Land	210,462.50	210,462.50	210,462.50
190 · Const. In Progress	355,158.28	308,488.00	196,898.30
Total Fixed Assets	16,192,754.47	16,198,629.53	16,511,874.94
TOTAL ASSETS	21,736,131.85	21,856,372.67	21,848,960.87
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200 · A/P - Due To Other Funds			
200-GF · Due To General Fund	375.00		
200-UD · Due To Other UD Class	555.00		
Total 200 · A/P - Due To Other Funds	930.00		
205 · A/P - Vendors	208,081.68	230,027.18	170,372.87
Total Accounts Payable	209,011.68	230,027.18	170,372.87
Other Current Liabilities			
219 · Contracts Payable			
222 · CP - 2010 YCUA Ref. Bonds	1,629,318.47	1,629,318.47	1,932,371.69
223 · 2013 Refunded Bond	899,955.24	1,019,949.24	1,019,949.24
Total 219 · Contracts Payable	2,529,273.71	2,649,267.71	2,952,320.93
225 · Accrued Vacation & Sick Pay	53,738.03	53,738.03	44,209.60
Total Other Current Liabilities	2,583,011.74	2,703,005.74	2,996,530.53
Total Current Liabilities	2,792,023.42	2,933,032.92	3,166,903.40
Total Liabilities	2,792,023.42	2,933,032.92	3,166,903.40

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05/26/16
Accrual Basis

Superior Township Utility Department
Balance Sheet
As of April 30, 2016

	Apr 30, 16	Mar 31, 16	Apr 30, 15
Equity			
390 - Retained Earnings	18,828,747.08	18,828,747.08	18,913,784.41
Net Income	114,361.35	94,592.67	(231,726.94)
Total Equity	18,943,108.43	18,923,339.75	18,682,057.47
TOTAL LIABILITIES & EQUITY	21,735,131.85	21,856,372.67	21,848,960.87

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 05/26/16
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 O&M PROFIT & LOSS - BUDGET TO ACTUAL
 JANUARY THROUGH APRIL 2016

	JAN - APR 16	BUDGET	\$ OVER BUDGET	% OF BUDGET
ORDINARY INCOME/EXPENSE				
INCOME				
400 - WATER & SEWER INCOME				
401 - WATER & SEWER SALES				
404 - WATER SALES	534,446.90	1,861,418.00	(1,326,971.10)	28.7%
405 - SEWER SALES	386,967.68	1,365,188.00	(978,220.32)	28.3%
TOTAL 401 - WATER & SEWER SALES	921,414.58	3,226,606.00	(2,305,191.42)	28.6%
407 - WATER SALES DURING CONSTRUCTI...	350.00			
408 - PENALTY INCOME	17,753.89	50,000.00	(32,246.11)	35.5%
TOTAL 400 - WATER & SEWER INCOME	939,518.47	3,276,606.00	(2,337,087.53)	28.7%
410 - METER SALES INCOME	6,865.00	25,000.00	(18,135.00)	27.5%
420 - MISCELLANEOUS INCOME				
421 - NEW CUST./INSTALL FEES	4,212.12	9,000.00	(4,787.88)	46.8%
423 - CUSTOMER CALL OUT INCOME	622.10	2,000.00	(1,377.90)	31.1%
425 - OTHER MISCELLANEOUS INCOME	3,224.43	4,000.00	(775.57)	80.6%
TOTAL 420 - MISCELLANEOUS INCOME	8,058.65	15,000.00	(6,941.35)	53.7%
440 - INTEREST INCOME				
441 - INTEREST ON BANK ACCOUNTS	478.89	1,900.00	(1,421.11)	25.2%
TOTAL 440 - INTEREST INCOME	478.89	1,900.00	(1,421.11)	25.2%
TOTAL INCOME	954,921.01	3,318,506.00	(2,363,584.99)	28.8%
GROSS PROFIT	954,921.01	3,318,506.00	(2,363,584.99)	28.8%
EXPENSE				
550 - WATER & SEWER PURCHASED				
555 - WATER PURCHASED	322,733.32	1,111,026.00	(788,292.68)	29.0%
560 - SEWER PURCHASED				
560-Mo. - SEWER PURCHASED - MONTHLY	316,223.75	1,189,426.00	(873,202.25)	26.6%
560-TU - SEWER PURCHASED - TRUE UP	0.00			
TOTAL 560 - SEWER PURCHASED	316,223.75	1,189,426.00	(873,202.25)	26.6%
TOTAL 550 - WATER & SEWER PURCHASED	638,957.07	2,300,452.00	(1,661,494.93)	27.8%
600 - PAYROLL EXPENSES				
601 - SALARIES	119,471.84	399,574.00	(280,102.16)	29.9%
602 - OVERTIME PREMIUM	5,959.97	12,154.00	(6,194.03)	49.0%
603 - TAXABLE BENEFITS	28,048.78	35,671.00	(7,622.22)	78.6%
605 - FICA/MEDICARE	11,540.45	34,226.00	(22,685.55)	33.7%

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 05/26/16
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 O&M PROFIT & LOSS - BUDGET TO ACTUAL
 JANUARY THROUGH APRIL 2016

	JAN - APR 16	BUDGET	\$ OVER BUDGET	% OF BUDGET
607 - EMPLOYEE INSURANCE				
607-A - HSA ADMINISTRATIVE FEES	120.00			
607-D - DENTAL INSURANCE PREMIUMS	1,954.98	7,269.00	(5,314.02)	26.9%
607-H - HSA DEPOSITS	0.00	0.00	0.00	0.0%
607-L - LIFE INSURANCE PREMIUMS	296.04	972.00	(685.96)	29.4%
607-M - MEDICAL INSURANCE PREMIUMS	18,179.36	72,968.00	(54,788.64)	24.9%
607-V - VISION INSURANCE PREMIUMS	393.36	1,417.00	(1,023.64)	27.8%
TOTAL 607 - EMPLOYEE INSURANCE	20,933.74	82,626.00	(61,692.26)	25.3%
609 - PENSION EXPENSE	15,523.18	50,425.00	(34,901.82)	30.8%
610 - MERS 2% HCSP	3,944.00	12,412.00	(8,468.00)	31.8%
TOTAL 600 - PAYROLL EXPENSES	205,421.96	627,088.00	(421,666.04)	32.8%
611 - BUILDING & EQUIPMENT EXPENSES				
611-AB - ADMINISTRATION BUILDING				
620-AB - REPAIRS & MAINTENANCE	3,881.39	2,500.00	1,381.39	155.3%
643-AB - COMPUTER SERVICES & SUPP...	1,416.81	11,000.00	(9,583.19)	12.9%
645-AB - OPERATING SUPPLIES	2,616.35	4,000.00	(1,383.65)	65.4%
665-AB - UTILITIES	1,987.96	7,000.00	(5,012.04)	28.4%
668-AB - TELECOMMUNICATIONS	2,405.70	5,000.00	(2,594.30)	48.1%
677-AB - LEASED EQUIPMENT	1,464.13	4,000.00	(2,535.87)	36.6%
678-AB - CLEANING SERVICES	1,180.00	3,000.00	(1,820.00)	39.3%
TOTAL 611-AB - ADMINISTRATION BUILDING	14,952.34	36,500.00	(21,547.66)	41.0%
611-MF - MAINTENANCE FACILITY				
620-MF - REPAIRS & MAINTENANCE	10,830.50	20,000.00	(9,169.50)	54.2%
643-MF - COMPUTER SERVICES & SUPP...	2,039.41	5,000.00	(2,960.59)	40.8%
645-MF - OPERATING SUPPLIES	6,332.91	6,000.00	332.91	105.5%
665-MF - UTILITIES	6,381.51	22,000.00	(15,618.49)	29.0%
668-MF - TELECOMMUNICATIONS	2,043.58	6,000.00	(3,956.42)	34.1%
TOTAL 611-MF - MAINTENANCE FACILITY	27,627.91	59,000.00	(31,372.09)	46.8%
611-LB - LIFT & BOOSTER STATIONS				
620-LB - REPAIRS & MAINTENANCE	10,932.75	4,000.00	6,932.75	273.3%
645-LB - OPERATING SUPPLIES	0.00	2,000.00	(2,000.00)	0.0%
665-LB - UTILITIES	6,558.95	18,000.00	(11,441.05)	36.4%
668-LB - TELECOMMUNICATIONS	428.35	1,000.00	(571.65)	42.8%
TOTAL 611-LB - LIFT & BOOSTER STATIONS	17,920.05	25,000.00	(7,079.95)	71.7%
TOTAL 611 - BUILDING & EQUIPMENT EXPEN...	60,500.30	120,500.00	(59,999.70)	50.2%

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 05/26/16
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 O&M PROFIT & LOSS - BUDGET TO ACTUAL
 JANUARY THROUGH APRIL 2016

	JAN-APR 16	BUDGET	\$ OVER BUDGET	% OF BUDGET
670 - OTHER EXPENSES				
618 - REPAIRS & MAINTENANCE - OTHER				
620 - R&M - SYSTEM	32,786.91	40,000.00	(7,213.09)	82.0%
625 - R&M - ROOT FOAMING	7,532.37	7,000.00	532.37	107.6%
TOTAL 618 - REPAIRS & MAINTENANCE - O...	40,319.28	47,000.00	(6,680.72)	85.8%
630 - PROFESSIONAL SERVICES				
631 - PS - ENGINEERS (OHM)	954.50	30,000.00	(29,045.50)	3.2%
632 - PS - AUDITORS (PHP)	0.00	6,100.00	(6,100.00)	0.0%
634 - TOWNSHIP ACCOUNTING REIMB.	3,000.00	3,000.00	0.00	100.0%
635 - PS - ATTORNEYS	0.00	1,000.00	(1,000.00)	0.0%
638 - PS - MW FEES	206.67	600.00	(393.33)	34.4%
TOTAL 630 - PROFESSIONAL SERVICES	4,161.17	40,700.00	(36,538.83)	10.2%
650 - EMPLOYEE RELATED EXPENSES				
651 - UNIFORMS	451.96	2,400.00	(1,948.04)	18.8%
652 - TRANSPORTATION & MILEAGE	70.75	500.00	(429.25)	14.2%
653 - EMPLOYEE TRAINING	805.00	1,500.00	(695.00)	53.7%
656 - MISC. EMPLOYEE EXPENSES	71.50	600.00	(528.50)	11.9%
TOTAL 650 - EMPLOYEE RELATED EXPENS...	1,399.21	5,000.00	(3,600.79)	28.0%
671 - METERS & SUPPLIES	6,166.28	35,000.00	(28,833.72)	17.6%
672 - FUEL	1,789.65	6,000.00	(4,210.35)	29.8%
673 - INSURANCE & BONDS	26,691.26	30,000.00	(3,308.74)	89.0%
676 - POSTAGE	2,596.44	5,000.00	(2,403.56)	51.9%
701 - BAD DEBT EXPENSE	3,224.43	3,300.00	(75.57)	97.7%
709 - PRINTING & PUBLISHING	436.48	2,000.00	(1,563.52)	21.8%
711 - MEMBERSHIPS, DUES & LICENSES	6,336.49	12,000.00	(5,663.51)	52.8%
712 - MISCELLANEOUS EXPENSE	23.59	500.00	(476.41)	4.7%
TOTAL 670 - OTHER EXPENSES	93,144.28	186,500.00	(93,355.72)	49.9%
TOTAL EXPENSE	998,023.61	3,234,540.00	(2,236,516.39)	30.9%
NET ORDINARY INCOME	(43,102.60)	83,966.00	(127,068.60)	(51.3)%

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 05/26/16
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 O&M PROFIT & LOSS - BUDGET TO ACTUAL
 JANUARY THROUGH APRIL 2016

	JAN - APR 16	BUDGET	\$ OVER BUDGET	% OF BUDGET
OTHER INCOME/EXPENSE				
OTHER EXPENSE				
850 · TRANSFERS OUT				
856 · TRANS. OUT TO CAPITAL RESERVE	0.00	83,966.00	(83,966.00)	0.0%
TOTAL 850 · TRANSFERS OUT	0.00	83,966.00	(83,966.00)	0.0%
TOTAL OTHER EXPENSE	0.00	83,966.00	(83,966.00)	0.0%
NET OTHER INCOME	0.00	(83,966.00)	83,966.00	0.0%
NET INCOME	(43,102.60)	0.00	(43,102.60)	100.0%

Superior Township Utility Department
O&M P&L by Month - Current Year
 January through April 2016

	Jan 16	Feb 16	Mar 16	Apr 16	TOTAL
Ordinary Income/Expense					
Income					
400 - Water & Sewer Income					
401 - Water & Sewer Sales					
404 - Water Sales	132,854.46	159,106.79	117,494.58	124,991.07	534,446.90
405 - Sewer Sales	95,400.45	119,909.71	83,807.03	87,850.49	386,967.68
Total 401 - Water & Sewer Sales	228,254.91	279,016.50	201,301.61	212,841.56	921,414.58
407 - Water Sales during Construction	210.00	0.00	0.00	140.00	350.00
408 - Penalty Income	3,828.30	4,216.64	6,205.40	3,503.55	17,753.89
Total 400 - Water & Sewer Income	232,293.21	283,233.14	207,507.01	216,485.11	939,518.47
410 - Meter Sales Income	3,500.00	350.00	1,225.00	1,790.00	6,865.00
420 - Miscellaneous Income					
421 - New Cust./Install Fees	2,227.12	390.00	655.00	940.00	4,212.12
423 - Customer Call Out Income	0.00	0.00	0.00	622.10	622.10
425 - Other Miscellaneous Income	3,224.43	0.00	0.00	0.00	3,224.43
Total 420 - Miscellaneous Income	5,451.55	390.00	655.00	1,562.10	8,058.65
440 - Interest Income					
441 - Interest on Bank Accounts	122.67	114.77	122.70	118.75	478.89
Total 440 - Interest Income	122.67	114.77	122.70	118.75	478.89
Total Income	241,367.43	284,087.91	209,509.71	219,955.96	954,921.01
Gross Profit	241,367.43	284,087.91	209,509.71	219,955.96	954,921.01
Expense					
550 - Water & Sewer Purchased					
555 - Water Purchased	81,952.14	82,879.41	81,205.29	76,696.48	322,733.32
560 - Sewer Purchased					
560-Mo. - Sewer Purchased - Monthly	79,524.29	83,052.76	73,704.71	79,941.99	316,223.75
560-TU - Sewer Purchased - True Up	0.00	0.00	0.00	0.00	0.00
Total 560 - Sewer Purchased	79,524.29	83,052.76	73,704.71	79,941.99	316,223.75
Total 550 - Water & Sewer Purchased	161,476.43	165,932.17	154,910.00	156,638.47	638,957.07
600 - Payroll Expenses					
601 - Salaries	30,257.94	29,477.98	29,836.34	29,899.58	119,471.84
602 - Overtime Premium	2,034.53	1,625.95	2,086.43	210.96	5,959.97
603 - Taxable Benefits	17,145.21	8,513.37	1,177.26	1,212.94	28,048.78
605 - FICA/Medicare	3,732.62	2,973.61	2,484.12	2,350.10	11,540.45

Superior Township Utility Department
O&M P&L by Month - Current Year
 January through April 2016

	Jan 16	Feb 16	Mar 16	Apr 16	TOTAL
607 - Employee Insurance					
607-A - HSA Administrative Fees	30.00	30.00	30.00	30.00	120.00
607-D - Dental Insurance Premiums	489.67	486.81	488.75	486.75	1,954.98
607-L - Life Insurance Premiums	71.51	71.51	71.51	71.51	286.04
607-M - Medical Insurance Premiums	4,544.84	4,544.84	4,544.84	4,544.84	18,179.36
607-V - Vision Insurance Premiums	98.34	98.34	98.34	98.34	393.36
Total 607 - Employee Insurance	5,233.36	5,233.50	5,233.44	5,233.44	20,933.74
609 - Pension Expense	4,038.90	4,412.76	3,622.08	3,449.44	15,523.18
610 - MERS 2% HCSP	986.00	986.00	986.00	986.00	3,944.00
Total 600 - Payroll Expenses	63,428.66	53,223.17	45,427.67	43,342.46	205,421.96
611 - Building & Equipment Expenses					
611-AB - Administration Building					
620-AB - Repairs & Maintenance	0.00	5,869.50	-5,488.11	3,500.00	3,881.39
643-AB - Computer Services & Supplies	388.69	230.62	158.75	668.75	1,416.81
645-AB - Operating Supplies	296.98	352.28	1,046.97	920.12	2,616.35
665-AB - Utilities	567.50	550.92	417.58	451.96	1,987.96
668-AB - Telecommunications	556.97	551.74	610.09	686.90	2,405.70
677-AB - Leased Equipment	251.44	259.44	693.81	259.44	1,464.13
678-AB - Cleaning Services	160.00	660.00	200.00	160.00	1,180.00
Total 611-AB - Administration Building	2,201.58	8,474.50	-2,360.91	6,637.17	14,952.34
611-MF - Maintenance Facility					
620-MF - Repairs & Maintenance	4,611.99	4,284.53	1,399.06	534.92	10,830.50
643-MF - Computer Services & Supplies	184.79	1,235.04	184.79	434.79	2,039.41
645-MF - Operating Supplies	919.35	229.36	1,349.20	3,835.00	6,332.91
665-MF - Utilities	2,433.94	2,050.50	1,277.79	619.26	6,381.51
668-MF - Telecommunications	513.57	505.41	514.70	509.90	2,043.58
Total 611-MF - Maintenance Facility	8,663.64	8,304.84	4,725.54	5,933.89	27,627.91
611-LB - Lift & Booster Stations					
620-LB - Repairs & Maintenance	4,845.00	2,877.50	2,922.86	287.39	10,932.75
665-LB - Utilities	1,968.19	1,429.31	1,699.71	1,461.74	6,558.95
668-LB - Telecommunications	110.35	105.88	106.08	106.04	428.35
Total 611-LB - Lift & Booster Stations	6,923.54	4,412.69	4,728.65	1,855.17	17,920.05
Total 611 - Building & Equipment Expenses	17,788.76	21,192.03	7,093.28	14,426.23	60,500.30

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Accrual Basis

Superior Township Utility Department
O&M P&L by Month - Current Year
 January through April 2016

	Jan 16	Feb 16	Mar 16	Apr 16	TOTAL
670 - Other Expenses					
618 - Repairs & Maintenance - Other					
620 - R&M - System	12,815.26	6,035.00	10,666.05	3,270.60	32,786.91
625 - R&M - Root Foaming	0.00	0.00	7,532.37	0.00	7,532.37
Total 618 - Repairs & Maintenance - Other	12,815.26	6,035.00	18,198.42	3,270.60	40,319.28
630 - Professional Services					
631 - PS - Engineers (OHM)	0.00	374.00	322.50	258.00	954.50
634 - Township Accounting Reimb.	3,000.00	0.00	0.00	0.00	3,000.00
638 - PS - MW Fees	46.22	48.09	67.31	45.05	206.67
Total 630 - Professional Services	3,046.22	422.09	389.81	303.05	4,161.17
650 - Employee Related Expenses					
651 - Uniforms	220.98	106.94	124.04	0.00	451.96
652 - Transportation & Mileage	0.00	6.00	0.00	64.75	70.75
653 - Employee Training	400.00	0.00	405.00	0.00	805.00
656 - Misc. Employee Expenses	0.00	0.00	0.00	71.50	71.50
Total 650 - Employee Related Expenses	620.98	112.94	529.04	136.25	1,399.21
671 - Meters & Supplies	0.00	0.00	6,166.28	0.00	6,166.28
672 - Fuel	136.26	642.13	216.94	794.32	1,789.65
673 - Insurance & Bonds	25,163.06	509.40	509.40	509.40	26,691.26
676 - Postage	1,056.45	539.99	500.00	500.00	2,596.44
701 - Bad Debt Expense	0.00	0.00	3,224.43	0.00	3,224.43
709 - Printing & Publishing	0.00	78.48	275.00	83.00	436.48
711 - Memberships, Dues & Licenses	6,286.49	140.00	-100.00	0.00	6,336.49
712 - Miscellaneous Expense	0.00	23.59	0.00	0.00	23.59
Total 670 - Other Expenses	49,134.72	8,503.62	29,909.32	5,596.62	93,144.28
Total Expense	291,828.57	248,850.99	237,340.27	220,003.78	998,023.61
Net Ordinary Income	-50,461.14	35,236.92	-27,830.56	-47.82	-43,102.60
Net Income	-50,461.14	35,236.92	-27,830.56	-47.82	-43,102.60

Superior Township Utility Department
Profit & Loss Budget vs. Actual
OTHER CLASSES

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Apr 16	Budget	Jan - Apr 16	Budget	Jan - Apr 16	Budget	Jan - Apr 16	Budget
Ordinary Income/Expense								
Income								
412 - Connection Fees Income								
416 - T&T Income	199,500.00	367,500.00	0.00		0.00		199,500.00	367,500.00
Total 412 - Connection Fees Income	199,500.00	367,500.00	0.00		0.00		199,500.00	367,500.00
420 - Miscellaneous Income								
427 - Grant Income	198,352.23	454,509.00	0.00		0.00		198,352.23	454,509.00
Total 420 - Miscellaneous Income	198,352.23	454,509.00	0.00		0.00		198,352.23	454,509.00
440 - Interest Income								
441 - Interest on Bank Accounts	318.80	1,200.00	301.26	1,200.00	493.24	1,900.00	1,113.30	4,300.00
Total 440 - Interest Income	318.80	1,200.00	301.26	1,200.00	493.24	1,900.00	1,113.30	4,300.00
Total Income	398,171.03	823,209.00	301.26	1,200.00	493.24	1,900.00	398,965.53	826,309.00
Gross Profit	398,171.03	823,209.00	301.26	1,200.00	493.24	1,900.00	398,965.53	826,309.00
Expense								
670 - Other Expenses								
622 - Project Expenses	0.00	505,010.00	0.00		0.00		0.00	505,010.00
675 - Depreciation	210,181.36	675,000.00	0.00		0.00		210,181.36	675,000.00
712 - Miscellaneous Expense	0.00		0.00		0.00		0.00	0.00
Total 670 - Other Expenses	210,181.36	1,180,010.00	0.00		0.00		210,181.36	1,180,010.00
686 - Bond Expenses								
687 - Bond Agency Fees	0.00		0.00		277.21	450.00	277.21	450.00
689 - Bond Interest Expense	0.00		0.00		31,043.01	61,486.00	31,043.01	61,486.00
690 - Annual Disclosure Report Fee	0.00		0.00		0.00	300.00	0.00	300.00
691 - Overlapping Report Fee	0.00		0.00		0.00	100.00	0.00	100.00
Total 686 - Bond Expenses	0.00		0.00		31,320.22	62,336.00	31,320.22	62,336.00
Total Expense	210,181.36	1,180,010.00	0.00		31,320.22	62,336.00	241,501.58	1,242,346.00
Net Ordinary Income	187,989.67	-356,801.00	301.26	1,200.00	-30,826.98	-60,436.00	157,463.95	-416,037.00

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Accrual Basis

Superior Township Utility Department
Profit & Loss Budget vs. Actual
 OTHER CLASSES

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Apr 16	Budget	Jan - Apr 16	Budget	Jan - Apr 16	Budget	Jan - Apr 16	Budget
Other Income/Expense								
Other Income								
800 - Transfers IN								
809 - Trans. In from O&M Reserves	0.00	83,966.00	0.00		0.00		0.00	83,966.00
Total 800 - Transfers IN	0.00	83,966.00	0.00		0.00		0.00	83,966.00
Total Other Income	0.00	83,966.00	0.00		0.00		0.00	83,966.00
Net Other Income	0.00	83,966.00	0.00		0.00		0.00	83,966.00
Net Income	187,989.67	-272,835.00	301.26	1,200.00	-30,826.98	-60,436.00	157,463.95	-332,071.00

Superior Township Utility Department
Profit & Loss YTD Comparison

January through April 2016

Ordinary Income/Expense	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Apr 16	Jan - Apr 15	Jan - Apr 16	Jan - Apr 15	Jan - Apr 16	Jan - Apr 15	Jan - Apr 16	Jan - Apr 15	Jan - Apr 16	Jan - Apr 15
Income										
400 - Water & Sewer Income										
401 - Water & Sewer Sales										
404 - Water Sales	534,447	492,389	0	0	0	0	0	0	534,447	492,389
405 - Sewer Sales	386,968	332,663	0	0	0	0	0	0	386,968	332,663
Total 401 - Water & Sewer Sales	921,415	825,051	0	0	0	0	0	0	921,415	825,051
407 - Water Sales during Construction	350	0	0	0	0	0	0	0	350	0
408 - Penalty Income	17,764	15,970	0	0	0	0	0	0	17,764	15,970
Total 400 - Water & Sewer Income	939,518	840,721	0	0	0	0	0	0	939,518	840,721
410 - Meter Sales Income	6,865	4,435	0	0	0	0	0	0	6,865	4,435
412 - Connection Fees Income										
418 - T&T Income	0	0	199,500	94,500	0	0	0	0	199,500	94,500
Total 412 - Connection Fees Income	0	0	199,500	94,500	0	0	0	0	199,500	94,500
420 - Miscellaneous Income										
421 - New Cust./Install Fees	4,212	2,200	0	0	0	0	0	0	4,212	2,200
423 - Customer Call Out Income	622	0	0	0	0	0	0	0	622	0
425 - Other Miscellaneous Income	3,224	3,299	0	0	0	0	0	0	3,224	3,299
427 - Grant Income	0	0	198,352	0	0	0	0	0	198,352	0
Total 420 - Miscellaneous Income	8,059	5,499	198,352	0	0	0	0	0	206,411	5,499
440 - Interest Income										
441 - Interest on Bank Accounts	479	634	319	422	301	399	493	553	1,592	2,107
Total 440 - Interest Income	479	634	319	422	301	399	493	553	1,592	2,107
Total Income	954,921	851,290	398,171	94,922	301	399	493	653	1,353,887	947,263
Gross Profit	954,921	851,290	398,171	94,922	301	399	493	653	1,353,887	947,263
Expense										
550 - Water & Sewer Purchased										
555 - Water Purchased	322,733	297,000	0	0	0	0	0	0	322,733	297,000
560 - Sewer Purchased										
560-Mo. - Sewer Purchased - Monthly	316,224	327,971	0	0	0	0	0	0	316,224	327,971
560-TU - Sewer Purchased - True Up	0	-10,462	0	0	0	0	0	0	0	-10,462
Total 560 - Sewer Purchased	316,224	317,509	0	0	0	0	0	0	316,224	317,509
Total 550 - Water & Sewer Purchased	638,957	614,509	0	0	0	0	0	0	638,957	614,509
600 - Payroll Expenses										
601 - Salaries	119,472	118,645	0	0	0	0	0	0	119,472	118,645
602 - Overtime Premium	5,950	4,972	0	0	0	0	0	0	5,950	4,972
603 - Taxable Benefits	28,049	19,027	0	0	0	0	0	0	28,049	19,027
605 - FICA/Medicare	11,540	10,726	0	0	0	0	0	0	11,540	10,726
607 - Employee Insurance										
607-A - HSA Administrative Fees	120	120	0	0	0	0	0	0	120	120
607-D - Dental Insurance Premiums	1,956	1,952	0	0	0	0	0	0	1,956	1,952
607-L - Life Insurance Premiums	286	271	0	0	0	0	0	0	286	271
607-M - Medical Insurance Premiums	18,179	17,100	0	0	0	0	0	0	18,179	17,100
607-V - Vision Insurance Premiums	393	347	0	0	0	0	0	0	393	347
Total 607 - Employee Insurance	20,834	19,790	0	0	0	0	0	0	20,834	19,790
609 - Pension Expense	15,523	13,721	0	0	0	0	0	0	15,523	13,721
610 - MERS 2% HCSP	3,944	3,624	0	0	0	0	0	0	3,944	3,624
Total 600 - Payroll Expenses	205,422	190,505	0	0	0	0	0	0	205,422	190,505

Superior Township Utility Department Profit & Loss YTD Comparison

January through April 2016

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Apr 16	Jan - Apr 15	Jan - Apr 16	Jan - Apr 15	Jan - Apr 16	Jan - Apr 15	Jan - Apr 16	Jan - Apr 15	Jan - Apr 16	Jan - Apr 15
611 - Building & Equipment Expenses										
611-AB - Administration Building										
620-AB - Repairs & Maintenance	3,881	336	0	0	0	0	0	0	3,881	336
643-AB - Computer Services & Supplies	1,417	7,718	0	0	0	0	0	0	1,417	7,718
645-AB - Operating Supplies	2,515	1,638	0	0	0	0	0	0	2,515	1,638
665-AB - Utilities	1,988	2,362	0	0	0	0	0	0	1,988	2,362
668-AB - Telecommunications	2,406	1,483	0	0	0	0	0	0	2,406	1,483
677-AB - Leased Equipment	1,464	1,156	0	0	0	0	0	0	1,464	1,156
678-AB - Cleaning Services	1,180	1,180	0	0	0	0	0	0	1,180	1,180
Total 611-AB - Administration Building	14,952	15,873	0	0	0	0	0	0	14,952	15,873
611-MF - Maintenance Facility										
620-MF - Repairs & Maintenance	10,831	8,875	0	0	0	0	0	0	10,831	8,875
643-MF - Computer Services & Supplies	2,039	4,941	0	0	0	0	0	0	2,039	4,941
645-MF - Operating Supplies	5,333	2,583	0	0	0	0	0	0	5,333	2,583
665-MF - Utilities	6,382	6,967	0	0	0	0	0	0	6,382	6,967
668-MF - Telecommunications	2,044	1,954	0	0	0	0	0	0	2,044	1,954
Total 611-MF - Maintenance Facility	27,628	27,331	0	0	0	0	0	0	27,628	27,331
611-LB - Lift & Booster Stations										
620-LB - Repairs & Maintenance	10,833	2,653	0	0	0	0	0	0	10,833	2,653
645-LB - Operating Supplies	0	1,471	0	0	0	0	0	0	0	1,471
665-LB - Utilities	6,559	7,192	0	0	0	0	0	0	6,559	7,192
668-LB - Telecommunications	428	340	0	0	0	0	0	0	428	340
Total 611-LB - Lift & Booster Stations	17,820	11,656	0	0	0	0	0	0	17,820	11,656
Total 611 - Building & Equipment Expenses	60,500	54,859	0	0	0	0	0	0	60,500	54,859
670 - Other Expenses										
618 - Repairs & Maintenance - Other										
629 - R&M - System	32,787	26,733	0	0	0	0	0	0	32,787	26,733
625 - R&M - Root Floating	7,532	0	0	0	0	0	0	0	7,532	0
Total 618 - Repairs & Maintenance - Other	40,319	26,733	0	0	0	0	0	0	40,319	26,733
630 - Professional Services										
631 - PS - Engineers (OHM)	956	7,741	0	0	0	0	0	0	956	7,741
634 - Township Accounting Reimb.	3,000	3,000	0	0	0	0	0	0	3,000	3,000
635 - PS - Attorneys	0	358	0	0	0	0	0	0	0	358
638 - PS - MW Fees	207	167	0	0	0	0	0	0	207	167
Total 630 - Professional Services	4,163	11,266	0	0	0	0	0	0	4,163	11,266
650 - Employee Related Expenses										
651 - Uniforms	452	649	0	0	0	0	0	0	452	649
652 - Transportation & Mileage	71	200	0	0	0	0	0	0	71	200
653 - Employee Training	805	670	0	0	0	0	0	0	805	670
656 - Misc. Employee Expenses	72	205	0	0	0	0	0	0	72	205
Total 650 - Employee Related Expenses	1,399	1,725	0	0	0	0	0	0	1,399	1,725
671 - Meters & Supplies	6,166	4,185	0	0	0	0	0	0	6,166	4,185
672 - Fuel	1,790	1,563	0	0	0	0	0	0	1,790	1,563
673 - Insurance & Bonds	26,691	10,421	0	0	0	0	0	0	26,691	10,421
675 - Depreciation	0	0	210,181	218,746	0	0	0	0	210,181	218,746
676 - Postage	2,596	1,040	0	0	0	0	0	0	2,596	1,040
701 - Bad Debt Expense	3,224	3,224	0	0	0	0	0	0	3,224	3,224
709 - Printing & Publishing	436	763	0	0	0	0	0	0	436	763
711 - Memberships, Dues & Licenses	5,336	4,627	0	0	0	0	0	0	5,336	4,627
712 - Miscellaneous Expense	24	0	0	0	0	0	0	0	24	0
Total 670 - Other Expenses	93,144	65,549	210,181	218,746	0	0	0	0	303,326	284,295

Superior Township Utility Department Profit & Loss YTD Comparison

January through April 2016

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Apr 16	Jan - Apr 15	Jan - Apr 16	Jan - Apr 15	Jan - Apr 16	Jan - Apr 15	Jan - Apr 16	Jan - Apr 15	Jan - Apr 16	Jan - Apr 15
685 - Bond Expenses	0	0	0	0	0	0	277	163	277	163
687 - Bond Agency Fees	0	0	0	0	0	0	31,043	34,656	31,043	34,659
689 - Bond Interest Expense	0	0	0	0	0	0				
Total 686 - Bond Expenses	0	0	0	0	0	0	31,320	34,822	31,320	34,822
Total Expense	398,024	525,422	210,187	238,746	0	0	31,320	34,822	1,239,525	1,178,990
Net Ordinary Income	-43,163	-74,132	187,990	-123,825	301	399	-30,827	-34,169	114,361	-231,727
Net Income	-43,163	-74,132	187,990	-123,825	301	399	-30,827	-34,169	114,361	-231,727

TIBBAY
05/20/16

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/R - DUE FROM OTHER FUNDS (ACCT. 160)
AS OF APRIL 30, 2016

TYPE	DATE	NUM	NAME	MEMO	OPEN BALANCE
CURRENT					
TOTAL CURRENT					
1-99					
INVOICE	04/20/16	2016-024	SUPERIOR TWP. P&R	CELL PHONES - APRIL 16	63.22
INVOICE	04/27/16	2016-031	SUPERIOR TWP. UTILITY CAP. RES.	OBM PORTION OF PERMITS 1485	555.00
INVOICE	04/27/16	2016-025	SUPERIOR TWP. P&R	DIESEL FUEL	68.95
TOTAL 1-99					<u>727.17</u>
>99					
TOTAL >99					
TOTAL					<u><u>727.17</u></u>

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SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/R - OTHER CUSTOMERS (ACCT. 161)
AS OF APRIL 30, 2016

TYPE	DATE	NUM	NAME	MEMO	DUE DATE	OPEN BALANCE
CURRENT						
INVOICE	04/06/16	2016021	LOMBARDO HOMES OF SE MICHIGAN	SEWER BACKUP - PROSPECT PYL	04/30/16	622.10
INVOICE	04/25/16	2016030	LOMBARDO HOMES OF SE MICHIGAN	SANITARY SEWER	05/19/16	83.10
TOTAL CURRENT						705.20
1-99						
INVOICE	04/20/16	2016024	STATE OF MICHIGAN - SAW GRANT	SAW GRANT REMB. #11	04/20/16	28,489.65
INVOICE	04/21/16	2016025	ST. JOSEPH MERCY HEALTH SYSTEM	FINANCE CHARGE	04/21/16	61.50
INVOICE	04/25/16	2016027	FARFAX MANOR	FIN CHARGE	04/25/16	6.00
INVOICE	04/25/16	2016028	SOUTH POINT SCHOLARS CHARTER ACADEMY	FINANCE CHARGE	04/25/16	5.00
INVOICE	04/25/16	2016029	LOMBARDO HOMES OF SE MICHIGAN	FIN CHARGE	04/25/16	36.00
INVOICE	04/28/16	2016032	STATE OF MICHIGAN - SAW GRANT	SAW GRANT REMB. #12	04/28/16	2,239.95
TOTAL 1-99						28,806.10
999						
INVOICE	08/21/12	1895	RICHARD AND MYONG BUTLER	UC PERMIT - 1691 N. PROSPECT	08/21/13	10,800.00
INVOICE	10/14/14	2014-03-03	ARBOR WOODS HOME COMMUNITY	PIT METER - ARBOR WOODS	01/05/15	11,632.50
INVOICE	08/26/15	2015086	ARBOR WOODS HOME COMMUNITY	FINANCE CHARGE	08/26/15	1,163.25
INVOICE	10/27/15	2015-100	WASHTENAW COUNTY - TAX ROLL	2014 TAX ROLL, WRITTEN OFF IN 2015	10/27/15	26,576.77
INVOICE	10/15/15	2015085	FARFAX MANOR	WINTERIZE FIRE HYDRANTS	11/08/15	60.00
INVOICE	10/15/15	2015090	SOUTH POINT SCHOLARS CHARTER ACADEMY	WINTERIZE FIRE HYDRANTS	11/08/15	30.00
INVOICE	10/15/15	2015091	ST. JOSEPH MERCY - MISC.	WINTERIZE FIRE HYDRANTS	11/08/15	615.00
INVOICE	12/06/15	2015-137	LOMBARDO HOMES OF SE MICHIGAN	FAILED C OF O INSPECTIONS	12/08/15	180.00
INVOICE	12/10/15	2015-140	LOMBARDO HOMES OF SE MICHIGAN	FAILED C OF O INSPECTIONS	12/10/15	120.00
INVOICE	12/21/15	2015-139	LOMBARDO HOMES OF SE MICHIGAN	FAILED C OF O INSPECTIONS	12/21/15	60.00
TOTAL > 99						51,537.52
TOTAL						81,048.82



PREPAID EXPENSES (a/c 166)

Month of: APRIL, 2016

UTILITY DEPARTMENT

Type	Date	Number	Name/Vendor	Memo/Expense	Amount	Balance	Left
Bill	04/24/16	2015-0093	Superior Twp. General Fund	Worker's Comp. Ins. - Jul15-Jun16	\$6,112.80		
JE	Various	Various		Jul - Apr. 16 Expense	(\$5,094.00)		
						\$1,018.80	2
Bill	02/08/16		XC2 Software	BFP Software Maint. - May16-Apr18	\$625.00		
JE	Various	Various					
						\$625.00	24
Bill	04/25/16		MML Worker's Comp.	Worker's Comp. Ins. - Jul16-Jun17	\$6,967.62		
JE	Various	Various		Jul - Apr. 16 Expense			
						\$6,967.62	12
Total 166 Prepaid Expenses						\$8,611.42	

David Phillips

From: David Phillips
Sent: Thursday, May 19, 2016 3:58 PM
To: 'Alyssa Gurkey'
Subject: RE: Sutton Ridge/Redwood Rezoning

Ms. Gurkey,

Thank you for your communication regarding the Sutton Ridge-Redwood Apartments rezoning. It is presently scheduled to be on the Board of Trustees' agenda of June 20, 2016. The agendas will be posted on the Township website, www.superior-twp.org, a few days prior to the meetings.

Although we would like to respond to your comments, the rezoning issue is a matter to be reviewed, discussed and decided in an open meeting. Laws related to planning, zoning and the Open Meetings Act discourage active communication between the relevant parties outside of open meetings. You certainly have the right and we welcome you to provide us with your opinion on the matter. However, we feel it is best if we save our response and further discussion for an open meeting. Subject to FOIA, you are also welcome to request copies of documents in the Township's possession.

Your communication will be forwarded to the appropriate person(s) and will be made part of the public record that will be received as a communication at the appropriate meeting. You and other members of the public will also be provided ample opportunity and time to relay your opinions, thoughts, comments and concerns to the Planning Commission or Board of Trustees.

I have posted a notice on the Township website, which includes links to numerous documents that were submitted with the application.

http://superior-twp.org/news/redwood_rezoning_7_7_2015.doc

Please feel free to contact me if you have any questions about the above.

David Phillips, Superior Township Clerk
3040 N. Prospect Road
Ypsilanti, MI 48198
TX: 734-482-6099
FAX: 734-482-3842
Email: davidphillips@superior-twp.org

From: Alyssa Gurkey [<mailto:lyswithjoe@gmail.com>]
Sent: Thursday, May 19, 2016 3:27 PM
To: David Phillips
Subject: Sutton Ridge/Redwood Rezoning

Hello David,

I am an original homeowner in the Bromley Park subdivision. I have been following this proposal since it began last year and pioneered the signed petition against it on behalf of the Bromley Park residents.

I reviewed the Valbridge findings as it relates to this proposal. I saw a lot of language about how the comparison communities had rental units "adjacent to" or "neighboring" the single family homes. **Not once did I read that the rentals were nested within an owner community, without an entrance/exit of their own.** There is no apples to apples comparison here. Which begs the question, is there one? Redwood has been asked this and can't come up with a good answer either.

My family moved here in 2005 with the understanding that we would be surrounded by home and condo owners, sharing a space we all have a vested interest in. We need new owner inhabitants to join our community and contribute to our surroundings. Not renters who plop right in the back of us and have nothing to do with us, but use all of our stuff. Roads, sidewalks, playgrounds, pool...and who is that hanging around my 3 year olds? Units that can change tenants in as little as 3 months time? No thanks.

Put yourself in our shoes. This is a compatibility issue. Please do not approve it.

Sincerely,
Alyssa Gurkey
9559 Glenhill Dr
Superior Twp, MI 48198

Sent from my iPad

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that **SEALED PROPOSALS** will be received at the Office of the Clerk, located in the Superior Township Hall, 3040 N. Prospect, Superior Township, MI 48198, on or before **July 15, 2016 at 10:00 AM** for the following item:

REQUEST FOR PROPOSALS TOWNSHIP WEBSITE

Superior Township has partnered with BidNet as part of the Michigan Inter-Governmental Trade Network and will post their bid opportunities to that site. As a vendor, you can register with the Michigan Inter-Governmental Trade Network and be sure that you will see all available bids and opportunities. This information can be found on the Township's website at www.superior-twp.org on the homepage.

Five (5) complete copies (original & four copies), and one electronic version of the proposal shall be enclosed in a sealed envelope or carton and delivered no later than **10:00 P.M. on Friday July 15, 2016**, at which time proposals received, will be publicly opened. Your proposal may be mailed or hand delivered (No fax or email submissions will be accepted). Late proposals will be rejected and destroyed after fourteen (14) days, unless otherwise notified to return to the sender, at sender's expense.

If the proposal is to be express mailed, "Proposal Documents Enclosed" must be conspicuously marked on the package. All proposals, regardless of method used for delivery, are to be delivered to the following address:

**Charter Township of Superior
Office of the Township Clerk
Attn: David Phillips, Township Clerk
3040 N. Prospect Road
Superior Township, MI 48198**

Charter Township of Superior

3040 N. Prospect, Superior Township, Michigan 48198

Request for Proposals Township Website

Supervisor: Ken Schwartz

Clerk Dave Phillips

Treasurer Brenda McKinney

Trustees Nancy Caviston
Rodrick Green
Lisa Lewis
Alex Williams

Superior Township is located on the east side of Washtenaw County, has a population of about 14,000 and has a diverse population. Superior Township is looking for a company to serve the township's needs in the area of web development, design, maintenance and hosting for the township's municipal website (www.superior-twp.org). This Request for Proposals (RFP) is seeking to evaluate vendor experience, qualifications and capabilities for developing and implementing a new Superior Township website, retaining and taking advantage of existing content of the Township's current site.

After receiving submitted RFPs, the Township then plans to allow selected companies to give more specific presentations to the Board of Trustees, who will approve a vendor to handle the Township's website design, maintenance and hosting. In selecting the winning bid, the Township will consider the following criteria:

- ▶ Price
- ▶ Experience of bidder
- ▶ Bidders ability to provide a product that meets the needs and requirements of the Township
- ▶ Innovation and creativity
- ▶ Ability to provide a product on time and on budget

The Township reserves the right to reject any and all bids and the right to determine, in its sole discretion, what it deems to be the best bid.

Applicants should consider the following:

- ▶ Those making a proposal should take into account the demographics of the community and the Township's desire for the website to be user friendly and easy to navigate.

- ▶ Provide a timetable for development and implementation of the new website.
- ▶ Provide different options and analysis on hosting the website.
- ▶ The new website must:
 - Be intuitive and easy to edit by Township employees. Editors should be able to make updates and corrections in a timely manner.
 - Be updatable to reflect seasons or community events.
 - Include up-to-date security protocols that limit the website's exposure to hacking and other vulnerabilities and minimize any threats to administrators, editors or end-users. i.e.:HTTPS
 - Include a mobile application or be compatible with current standards for mobile phones, tablets and other mobile devices. The website should integrate Facebook or other forms of social media to allow postings to be seen on the website to simplify the notification of events such as snow emergencies, road closures or other timely events, i.e.: Bootstrap
 - Be compatible with all major web browsers.
 - Include the ability to for users to sign-up for email notifications and email subscriptions to documents such as agendas, minutes, newsletter, etc.
 - Include "fillable" forms that can be completed online and submitted for various building department, assessor's office and treasurer's office forms.
 - Include a community calendar to allow the Township to create a clearing house for events throughout the year.
 - Allow for the use of videos on the site with ease.
 - Take into account the Township's current and future storage and speed needs.
 - Interface with Superior Township's partners in the areas of tax, building, water bill payment, etc. in particular, it must integrate with the Township's current BS & A financial software.
 - Be able to use Google Analytics web based statistical reporting system to keep track of visits, page views, impressions, etc.
- ▶ Superior Township requires that the website adheres to the World Wide Web consortium's (W#C) Web Accessibility Initiative to provide a website that will be compliant with the current Americans with Disabilities Act (ADA).
- ▶ Build a secure password protected Intranet ?????
- ▶ Applicants should present how current content will be migrated to new website.

Vendor Qualifications

The intent of this RFP is to enable Superior Township to evaluate vendor experience, qualifications and capabilities for developing and implementing new and redesigned websites. The desired qualifications are outlined below. Responders are to submit a written narrative corresponding to each of the numbered items

1. Municipal Website Design Experience

- A. Municipal clients (please list organization name and website URL)
- B. Other clients (please list name and website URL)
- C. References (minimum three references, including all contact information below)
 - i. Client Name
 - ii. Client Contact Person
 - iii. Phone
 - iv. Client Address
 - v. Website Addresses (please provide a list of all active websites that your firm has created since January 1, 2014)

2. Company Profile

- A. Number of years in business
- B. Office location(s) (Include business address)
- C. Demonstrated company financial stability
- D. Describe current staffing levels, workload to competently and expeditiously provide services for Superior Township.
- E. Provide a company profile including principal areas of expertise and experience. Include an organizational chart depicting the management of the firm's organization and its relationship to any other entity that will be involved in implementing the program.
- F. The name, title, e-mail address, mailing address, telephone and fax numbers of the person authorized to represent the applicant in any correspondence, negotiations, and sign any contract.

3. Vendor Service Capabilities (Describe all available)

- A. Web Development /Design
- B. Software tools (e.g., Content Management System or modules)
- C. Site maintenance
- D. Site hosting
 - i. Please explain if contracting or fully hosting
- E. Client training
- F. Availability of robust self-service documentation and technical support
- G. Appropriate redundancy and scalability to avoid unexpected outages and to accommodate periodic maintenance, usage growth and sudden usage surges
- H. Meets U.S. Federal Government ADA requirements
- I. 24 x 7 support
- J. Security for both organization staff and users
- K. Mobile Development capabilities
- L. App Development capabilities

4. Required Specific Information

- A. Include a project approach summary for building a municipal website
- B. Include a sample project schedule for building a municipal website
- C. Include pricing range/cost for services outlined
 - i. One-time costs, including payment schedule
 - ii. Recurring costs
- D. Sample contracts/agreement
 - i. Development/Implementation
 - ii. Maintenance/Hosting
- E. As required by MCL 129.312, the vendor must certify that it is not an Iran linked business.

Insurance Requirements

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required under this paragraph, and shall keep such insurance during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to Superior Township. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and SIR's are the responsibility of the Contractor.

1. Worker's Compensation Insurance: Such coverage, including Employer's Liability Coverage, shall be in accordance with all applicable statutes of the State of Michigan.
2. Commercial General Liability Insurance: Such coverage shall be on an "Occurrence Basis" with limits of liability not less than \$1,000,000 per occurrence and aggregate. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included.
3. Automobile Liability: Such coverage shall include Michigan No-Fault Coverages, with limits of liability not less than \$1,000,000 per occurrence, combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
4. Additional Insured: Commercial General Liability and Automobile Liability, as described above, shall include an endorsement stating the following shall be Additional Insured: Superior Township, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed by naming Superior Township as additional insured, coverage afforded is considered to be primary and any other insurance Superior Township may have in effect shall be considered secondary and /or excess.
5. Professional Liability: The contractor shall procure and maintain during the life of this contract, Professional Liability insurance in an amount not less than \$1,000,000 per occurrence and aggregate. If this policy is claims made form, then the contractor shall

be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 years after the termination of this contract.

6. Cancellation Notice: All policies as described above, shall include an endorsement stating that it is understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: Superior Township, Ken Schwartz, Supervisor, 3040 N. Prospect, Superior Township, MI 48198
7. Proof of Insurance Coverage: The contractor shall provide Superior Township, at the time that the contracts are returned by him/her for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above shall be furnished, if so requested.

If any of the above coverages expire during the term of this contract, the contractor shall deliver renewal certificates and endorsements to Superior Township at least ten (10) days prior to the expiration date.

The bidder whose proposal is accepted will be required to execute the contract and to furnish the insurance specified herein within 30 days after receiving notice of such acceptance; and in case of refusal or failure to do so shall be considered to have abandoned all rights and interest in the award and the contract may be awarded to another.

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, YPSILANTI, MI 48198
JUNE 20, 2016
7:00 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 May 16, 2016
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a.
8. 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, Period Ending 4-30-2016
9. COMMUNICATIONS
 - a. Letter from
 - b. Letter from
10. UNFINISHED BUSINESS
 - a. Ordinance 174-18 Sutton Ridge-Redwood Acquisition LLC, Area Plan Amendment, Closed Session to Discuss the Valbridge Property Advisors Report
11. NEW BUSINESS
 - a. RFP for Township Website Design and Hosting
 - b. Resolution 2016-09, Recognizing Retirement of Keith Lockie
 - c. Resolution 2016-10 Brookside Street Crack Sealing
 - d. Ordinance No. 191, Property Maintenance Ordinance
 - e. Growing Hope Invoice for Mobile Farm Stand
 - f.
 - g.
12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS
13. PLEAS AND PETITIONS
14. ADJOURNMENT

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

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

RESOLUTION 2016-09

JUNE 20, 2016

**A RESOLUTION RECOGNIZING THE RETIREMENT OF KEITH LOCKIE
AND HIS YEARS OF HONORABLE SERVICE WITH SUPERIOR TOWNSHIP'S
PARKS, UTILITY AND ACCOUNTING DEPARTMENTS**

WHEREAS, on February 17, 1998, Keith Lockie began his career with Superior Township as the Administrator for the Parks and Recreation Department; and,

WHEREAS, Under Mr. Lockie's direction and stewardship the Superior Township Parks and nature preserves significantly improved in appearance and functionality. His sense of fairness and professionalism established excellent relations with his employees, the Township Board and the Park Commission; and,

WHEREAS, as a result of this outstanding performance the Township Board appointed Mr. Lockie as the accountant for the Utility Department; and,

WHEREAS, Mr. Lockie demonstrated repeated excellence by managing crucial financial functions including accounts payable, accounts receivable and the annual financial utility department audit. In 2003 he assisted the elected officials by preparing documents necessary to finance a \$3.5 million joint fire and utility bond. He assisted with the refinancing of the \$6 million YCUA/Wiard Road Sanitary Sewer Interceptor bond, and the \$3.5 million fire and utility bond. Additionally, he also assisted with submitting and administration of the State of Michigan energy efficiency and conservation block grant, which resulted in the renovation and improvements to the utility department administration building and the Township Hall; and,

WHEREAS, Mr. Lockie also assisted with specialized accounting and financial functions of numerous other Township projects including the oversight of grants for non-motorized trails and analyzing costs and benefits of the Township's health care plans; and,

WHEREAS, under his leadership the Utility Department met the standards set forth by the Michigan Department of Environmental Quality to become a certified water and sanitary systems operator,

WHEREAS, because of the continuing trust and respect for Mr. Lockie by the Township board, and because he had established himself as a highly competent, skilled, professional and invaluable asset to the Township, he was appointed to the office of Financial Controller for the Township; and

WHEREAS, as Controller he reorganized the Township's accounting and reporting practices elevating the Township's financial practices into a state of the art model of efficiency, accuracy and transparency; and,

NOW THEREFORE, BE IT RESOLVED, that the Superior Township Board of Trustees recognizes, salutes and applauds the career of Keith Lockie, and the Superior Township Board of Trustee can justifiably state that his body of work will leave a lasting legacy of accomplishment and proficiency; and,

BE IT FURTHER RESOLVED that the Superior Township Board of Trustees takes great pleasure in congratulating Keith Lockie on this retirement from Superior Township and herewith expresses its sincere gratitude for the invaluable contributions Keith Lockie has made to the various Superior Township departments and the community of Superior Township.

BE IT FUTHER RESOLVED that this resolution will be recorded in the permanent minutes of the Superior Township Board of Trustees and that copies will be sent to Keith Lockie to share with his family.

Ken Schwartz

Dave Phillips

Brenda McKinney

Nancy Caviston

Rodrick Green

Lisa Lewis

Alex Williams

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

**RESOLUTION TO ACCEPT BID FROM
HUTCH PAVING FOR SEAL CRACK
FOR BROOKSIDE SUBDIVISION**

Resolution Number: 2016-10

Date: June 20, 2016

WHEREAS, the Brookside subdivision is in Superior Township and located south of Geddes east of Harris and north of Stamford; and,

WHEREAS, the roads for Brookside are in fair to good condition and not yet deteriorated and can be rehabilitated with an application of crack seal; and,

WHEREAS, to crack seal the roads in Brookside will lengthen the useful life of the roads and lower costs for the township in the long run; and,

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves Hutch Paving to crack seal the public roads in the Brookside Subdivision in the total amount of \$18,176.00 payable from general fund line item 101-446-866-000, roads.

June 4, 2016

Kenneth Schwartz
Superior Township
3040 North Prospect Road
Ypsilanti, MI 48198

RE: **FOX HOLLOW AND BROOKSIDE SUBDIVISION
ASPHALT PAVEMENT PREVENTIVE MAINTENANCE PACKAGE**

Dear Kenneth,

We have completed our evaluation for the proposed project.

This proposal presents the results of our observations and analysis, and our recommendations for the project construction methods as well as pertinent construction considerations.

All are in accordance with our meeting conducted 6/4/2016.

If you should have any questions or comments please contact me at your earliest convenience.

Otherwise I will follow up with you on a later date.

We look forward to working with you.

Respectfully Submitted,

Mike A. Chunko

Mike A. Chunko
Sales Consultant
Hutch Paving, Inc.
The Professional Paving People™
mchunko@hutchpaving.com
Mobile 248.514.6922

Client Information:

Kenneth Schwartz
 Superior Township
 3040 North Prospect Road
 Ypsilanti, MI 48198

Date: 6/4/2016 6:48 AM
 Phone: 734.482.6099
 Fax: 734.482.3842
 Mobile: 7344802060
 Email: kenschwartz@superior-twp.org
 Bid No: 260592

Project Information:

ASPHALT PAVEMENT PREVENTIVE MAINTENANCE PACKAGE

ENGINEERING & SAFETY

- Maintain sufficient safety barricading during construction

ASPHALT CRACK / JOINT REPAIR & FILL

- Mechanically Rout Clean existing cracks with Hot Air Crack Jet Heat Lance to remove weeds and dirt to promote adhesion.
- Install silica sand backer in deep holes if necessary to fill large voids prior to hot rubber installation minimizing sinking.
- Fill prepared joint / crack with MDOT SPEC HOT rubber that will meet or exceed ASTM NEW specification DD6690.
- Cracks can be ready for vehicle or foot traffic usually within one hour or less depending on weather conditions.
- Remove all debris resulting from our operation.

OUR PRICE IS..... \$.55 PER LF

BROOKSIDE SUBDIVISION CENTER LINE	14,721 LF	OUR PRICE IS..... \$ 8,097.00
BROOKSIDE SUBDIVISION CROSS WALKS	18,324 LF	OUR PRICE IS..... \$ 10,079.00

EXCLUDES: Permits, Inspections, Undercutting of unsuitable sub base, restoration of Striping, restoration of landscaping, repair to hidden structures, such as but not limited to irrigation lines, electrical lines, or anything not marked by the miss dig system

By signing below, Superior Township Agent agrees to the payment terms detailed and Terms and Conditions set forth below on all pages of this contract.

X
 Print Name / Title / Date

X
 Superior Township Agent Authorized Agent Signature

HUTCHPAVING

THE PROFESSIONAL PAVING PEOPLE™

3000 East Ten Mile Rd. | Warren, MI 48091
586.427.7283 office | 586.427.7273 fax
hutchpaving.com

STANDARD TERMS & CONDITIONS

WARRANTY COVERAGE: Work quoted in our proposals is covered by our standard warranty against defects in materials and workmanship for a period of 12 months (unless specified otherwise) subject to the terms and conditions contained herein. Due to the volatility of the crude oil market and the potential for geopolitical issues, prices quoted are valid for 30 days from issue date of the proposal, unless specified otherwise.

STANDARD TERMS: This contract shall be subject to the following general conditions and standard terms of the contract printed below. Hutch Paving, Inc., will be referred to as contractor or HPI. The owner, architect, client or customer to whom this proposal/contract is addressed and authorized by will be referred to as "Customer".

A finance charge of 1-1/2% per month will be added to all past due accounts; an annual of 1.8%.

Payment is due in full upon completion or upon invoicing of completed work.

NO ORAL AGREEMENTS: It is expressly understood that all terms, agreements, and conditions relating to this contract are only those expressed in writing herein, and that there are no oral representations, undertakings, terms, agreements or conditions of any kind.

CHANGES: No changes or alterations in the specifications shall be allowed except in writing and at prices agreed upon at the time the changes are authorized.

EXTRA WORK: Any additional work requested beyond the specifications on the reverse side will be outlined in writing on a separate proposal form. Extra work performed on a time & material basis shall be signed for at the time the work is performed. The lack of a representative of the Customer does not relieve the Customer from payment obligation for the work billed.

ESTIMATED OR APPROXIMATE QUANTITIES: Quantities and areas in this proposal are approximate, arrived at for estimating purposes only. In addition, it is understood that payment is to be made on actual quantities of work completed and actual areas covered unless otherwise indicated.

PROPERTY LINES: The Customer shall establish and designate property lines, and shall be obligated to pay for work performed as ordered in the event the property lines established and designated by Customer trespass on other property. Also, the Customer shall be responsible for any damages caused hereby to the owner of any property encroached on by work specified in this proposal.

DELAYS/TIME OF COMPLETION: HPI shall complete this work within a reasonable time, but shall not be held responsible for delays beyond the control of the contractor.

SUB GRADES: No material shall be placed on a wet, unstable or frozen subgrade. A suitable subgrade is a condition precedent to the requirement of performance of this contract.

MINIMUM GRADE: HPI reserves the right to refuse to construct a pavement unless minimum grades of 1% are possible for surface drainage. If construction is performed with less than a minimum grade of 1%, it is understood that waterponding may occur and that there is no warranty attached to the work as to satisfactory surface drainage. Depressions over 1/4" can be filled.

WATER DRAINAGE: HPI will make water drain as best as possible. However, we make no guarantees against drainage of new or old pavement of any type when resurfacing and not replacing the project in its entirety.

PERMITS: Customers of the work shall obtain and pay for any and all permits, inspections or assessments if they are required, unless otherwise noted.

ZONING REQUIREMENTS & REGULATIONS: HPI assumes no responsibility for determining whether Customer has the legal right or authority to perform the work as specified. Notwithstanding that such work might be deemed to violate any ordinance, zoning regulation, or other law, the Customer shall, nevertheless, be obligated to pay for the work performed as ordered.

REPRODUCTION OF CRACKS: When resurfacing existing pavement of any type, HPI is not responsible for the reproduction of cracks ("reflective cracking") which may occur when resurfacing existing asphalt.

STOCKPILING MATERIALS: HPI shall be permitted to stockpile materials necessary to perform its work on the Customer's property or adjacent to the site of the work at no cost.

X

Client \ Agent Please Initial Here

HIDDEN OBJECTS: HPI assumes no responsibility for removing hidden objects encountered during the performance of their work, nor the cost associated with same.

THICKNESS OF ASPHALT PAVEMENT: All descriptions of pavement in this proposal refer to average thickness. Variations in subgrade and technical limitations may result in variations from the average. HPI warrants that sufficient material will be used on the project as to result in the average thickness specified.

SOIL CONDITIONS: HPI assumes no responsibility for any unusual soil conditions encountered that are not specifically referred to in this proposal. Also, HPI assumes no responsibility for the excavation, removal or disposal of any contaminated soils encountered during any excavation for the Customer. The Customer will pay any extra cost for such conditions incurred by HPI.

TREE ROOTS: Contractor shall not be responsible for any damage to trees occasioned by the removal of tree or tree roots in preparing the site.

UNDERGROUND STRUCTURES: It is the Customer's responsibility to advise contractor of the existence and location of all underground structures such as sewers, water lines, gas lines, etc., which might be encountered by HPI in the performance of its work. HPI shall be deemed to have notice of the existence of only those structures specifically referred to in this proposal and of the location thereof as indicated in this proposal. If a condition develops in the performance of HPI's work where the identity or location of the underground structures varies from those specified herein, any extra cost incurred thereby in moving, protecting or covering same, or otherwise, shall be borne by the Customer.

COLD WEATHER CONDITIONS: Effective October 1st, jobs are subject to winter conditions (50 degrees or below). Roller marks and asphalt marks may be visible due to cold weather temperatures.

STREET PRINT® The sample card replicates as closely as possible the Street Bond Surface System. Natural pigments are used in the colorants, and as a result some color variation may occur. It is recommended that these colors be applied in an inconspicuous area of asphalt to verify color choice.

STAMPED CONCRETE: Color samples shown represent the color of the finished product as closely as possible when sealed with two coats of hard bright sealer. Variations occur due to differences in cement aggregate, water/cement ratio, weather, finishing and application methods.

NOTICE OF COMMENCEMENT: Notice of Commencement is requested per Sec. 570.1108a (1)(9)(10)(11) of the Michigan Construction Lien Act 497 of 1960, on any signed contract.

STANDARD TERMS OF CONTRACT: Customer shall not withhold payment to HPI in the event of any dispute arising out of this contract. In the event of a dispute, Customer will deposit any unpaid balance due on this contract with a mutually agreed upon bank, which will act as an Escrow Agent until the dispute is resolved.

Any dispute arising out of this contract that cannot be resolved between the Customer and HPI shall be submitted to an arbitrator who shall be a registered engineer or architect selected by both parties. In the event the parties cannot agree upon such an arbitrator, the American Institute of Architects shall select the arbitrator and the arbitration proceedings shall be governed by their rules.

The decision of the arbitrator shall be binding upon the parties and enforceable in a Circuit Court for the State of Michigan. The arbitrator shall be empowered to direct the Escrow Agent to disburse the funds held in escrow to the proper party and to direct such other relief as he determines necessary.

The cost of the arbitration shall be borne equally by both parties.

In the event of an anticipatory breach of this contract by Customer, HPI shall be entitled to liquidated damages equal to 25% of the total contract amount.

The Customer shall pay HPI all costs, including actual attorney's fees, incurred by contractor in enforcing this contract, including collection of any payment due herein.

I have read all pages and agreed to these general conditions. The general conditions and prices and specifications associated with this contract are hereby accepted. Hutch Paving Inc. is authorized to perform this work.

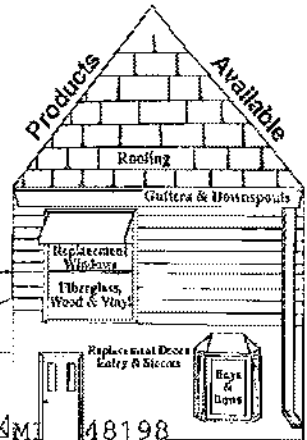


3496 Pontiac Trail • Ann Arbor, MI 48106
 ph. (734) 768-7330 • fax (734) 768-4757
 email: info@georgemeyerco.com
 www.georgemeyerco.com

Proposal

Ann Arbor's Window & Door Specialists

• OVER 26,000 CUSTOMERS •
 • LARGE EXTENSIVE SHOWROOM •



PROPOSAL SUBMITTED TO Superior Twp.		DATE 04/21/16	
STREET 3040 N. Prospect		JOB NAME Superior Twp.	
CITY, STATE AND ZIP CODE Ypsilanti, MI 48198		JOB LOCATION 3040 N. Prospect, Ypsilanti, MI 48198	
SALESPERSON Tim	LICENSE # 2102126528	JOB SITE PHONE 734-482-6099	WORK PHONE ext. Rick 734-482-6099

We hereby submit estimates for:

I. WINDOWS

Remove 4 twin Casement units and haul away. Replace bad wood around exterior of openings as needed.

Supply and Install 4 Sunrise white vinyl twin Casement units with ultra-u insulated glass and screens. (ultra-u 12 add \$590.00)

Insulate, caulk and trim outside with clay fabricated aluminum trim.

Trim inside with 3 1/4 colonial pine wood trim with extension jamb.

Clean up debris. ****TOTAL= \$7,283.00**

*Optional: Andersen 400 series twin Casements. *TOTAL= \$8,280.00

PERMIT FEES _____

- Conditions on the reverse side of this form are mutually accepted as being part of this agreement.
- Products are on display in our 10,000 square foot showroom/shop for inspection.
- Any required building permits to be furnished by George Meyer Company.
- For your protection our company and crews are licensed and insured.

PARTIALLY COMPLETED JOBS:

If, due to delays caused by special orders, back orders, services or repairs, it is agreed that the customer will pay the contract in full less 5%, or less the cost of the service part or repair, whichever is less.

We ~~Propose~~ hereby to furnish material and labor — complete in accordance with above specification, for the sum of:

1/2 DOWN, BAL UPON COMPLETION dollars (\$ _____).

Payment to be made as follows:

Company Authorized Signature

Acceptance of Proposal

Pricing, specifications and conditions on above data, and on reverse side of this document and attached forms are satisfactory and accepted. Payment will be made as outlined above.

Signature _____

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

Date of Acceptance _____

Signature _____

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

ORDINANCE NUMBER 191

**ORDINANCE FOR THE ADOPTION OF THE 2015 PROPERTY MAINTENANCE
CODE
WHICH REPEALS AND REPLACES ORDINANCE NUMBER 153 ADOPTION OF
THE 2000 PROPERTY MAINTENANCE CODE**

An Ordinance of the Charter Township of Superior adopting the 2015 edition of the International Property Maintenance Code, regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and repealing Ordinance Number 153 of the Charter Township of Superior and all other ordinances or parts of laws in conflict therewith.

The Board of Trustees of the Charter Township of Superior does ordain as follows:

Section 1. Adoption of International Property Maintenance Code. That a certain document, three (3) copies of which are on file in the office of the Clerk of the Charter Township of Superior, being marked and designated as the *International Property Maintenance Code, 2015* edition, as published by the International Code Council, be and is hereby adopted as the Property Maintenance Code of the Charter Township of Superior, in the State of Michigan for regulating and governing the conditions and maintenance of all property, essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of said Property Maintenance Code on file in the office of the Clerk are hereby referred to, adopted , and made a part hereof, as if fully set out in this legislation, with the additions, deletions and changes, if any, prescribed in Section 2 of this ordinance.

Section 2. Code Amendments. The following sections are hereby revised:

A. Section 101.1. Insert: Charter Township of Superior, Washtenaw County, State of Michigan

B. Section 103.5. Deleted and replace with the following:

The Township Board may establish by resolution a schedule of fees for activities and services performed by the department in carrying out its responsibilities under this code. Such schedule may be amended from time to time. Fee schedules shall be published in the manner as required by law and except as otherwise provide by law, shall be effective on the day after publication.

C. Section 106. Deleted and replace with the following:

106.1 Unlawful acts. It shall be unlawful for a person, firm or corporation to be in conflict with or in violation of any of the provisions of this code.

106.2 Notice of violation. The code official shall serve a notice of violation or order in accordance with Section 107.

106.3 Proscention of violation. Any person failing to comply with a notice of violation or order served in accordance with Section 107 shall be deemed responsible of a civil infraction, and the violation shall be deemed a strict liability offense. If the notice of violation is not complied with, the code official shall institute the appropriate proceeding at law or in equity to restrain, collect or abate such violation, or to require the removal or termination of the unlawful occupancy of the structure in violation of the provisions of this code or of the order or direction made pursuant thereto. Any action taken by the authority having jurisdiction on such premises shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

106.4 Violation penalties. Any person who shall violate a provision of this code, or fail to comply therewith, or with any of the requirements thereof, shall be prosecuted within the limits provided by state or local laws. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

106.5 Abatement of violation. The imposition of the penalties herein prescribed shall not preclude the legal officer of the jurisdiction from instituting appropriate action to restrain, correct or abate a violation, or to prevent illegal occupancy of a building, structure or premises, or to stop an illegal act, conduct, business or utilization of the building, structure or premises.

D. Section 112.4. Delete and replace with the following:

Failure to Comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to fines and prosecution per sections 106.3 and 106.4.

E. Section 302.4. Delete and replace with the following:

Weeds. *Premises and exterior property* shall be maintained free from weeds or plant growth in accordance with the Charter Township of Superior Ordinance No. 179, Turf Grass, Weeds and Brush.

F. Section 304.14. Insert for the first "DATE" "April 1". Insert for the second "DATE" "November 1"

G. Section 602.3. Insert for the first "DATE" "January 1". Insert for the second "DATE" "December 31"

II. Section 602.4. Insert for the first "DATE" "January 1". Insert for the second "DATE" "December 31"

Section 3. Repealer. That Ordinance Number 153 of the Charter Township of Superior entitled Ordinance for the Adoption of the 2000 Property Maintenance Code Ordinance Number 153 and all other ordinances or parts of laws in conflict herewith are hereby repealed.

Section 4. Severability. That if any section, subsection, sentence, clause or phrase of this legislation is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The Charter Township of Superior Board of Trustees hereby declares that it would have passed this law, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

Sections 5. Preservation of Actions. That nothing in this legislation or in the Property Maintenance Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance herby repealed as cited in Section 3 of this law; nor shall any just of legal right or remedy of any character be lost, impaired or affected by this legislation.

Section 6. Publication. That the Charter Township of Superior Clerk is hereby ordered and directed to cause this legislation to be published in the manner as required by law and except as otherwise provide by law, shall be effective on the day after final publication.



Growing Hope

PO Box 980129
Ypsilanti, MI 48198

Invoice

Date	Invoice #
5/1/2016	829

Bill To
Superior Township Brenda McKinney brendamckinney@superior-twp.org

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Sponsorship of 2016 Mobile Farm Stand	1,200.00	1,200.00
		Total	\$1,200.00



May 16, 2016

Dear MTA-Member Township Board:

One word aptly sums up the Michigan Townships Association: *Community*. Not only are we proud to serve the township officials who work every day to better their own communities, we are equally passionate about the sense of community that MTA offers to its members.

MTA *knows* townships. We speak your language. We share your experiences. We tell your story. We connect more than 6,500 elected officials—and thousands more employees and appointed board and commission members—to one another. In a hectic society, when a single voice can be lost, MTA joins 1,240 townships together to ensure the township voice is heard.

Our voice is strongest when we have the full support of all of Michigan's townships. As we enter into the membership renewal period for 2016-17, we ask that your board show its support of MTA and township government by returning the enclosed annual dues payment.

An MTA community encompassing 1,240 townships as members sends a very clear message around the state on the effectiveness and strength of MTA. This voice is more important now than ever before as we are seeing unprecedented legislative efforts impacting townships and attacking local control. Each day, MTA fights for townships' rights to guide their community how they best see fit, and to ensure that lawmakers know how legislation impacts Michigan's communities. And we rally our members to share their own story with lawmakers as well.

We ensure you are aware of key issues, topics and changes impacting townships through our myriad programs and services, which help create a community of local leaders. Whether at a week-long educational conference, advocacy event or seminar, or in an online forum, these opportunities offer a connection among township peers to learn from one another, to share common experiences, solutions—and yes, even frustrations—that are singular to serving as a local elected leader.

When member officials have questions about any facet of township governance or administration, they can turn to MTA for guidance, resources and advice—or even just a listening ear. Our publications—from our monthly magazine to e-newsletters, and website to books—provide information on case studies, trends, news and methods to help you best serve your fellow board members, your residents, your township, your region and your state.

As you support your community, we are here to support you. On behalf of the Board of Directors and entire MTA staff, thank you for being a valued part of the MTA community. We look forward to continuing to serve you!

Sincerely,

A handwritten signature in black ink that reads "G. Lawrence Merrill". The signature is written in a cursive style.

G. Lawrence Merrill
MTA Executive Director

Enclosures

Date: 5/11/2016

**Superior Chtr. Twp.- Washtenaw Co.
 Township**

Linked Individuals

<u>CustomerID</u>	<u>Customer</u>	<u>Title</u>
22067	Dugas Donald	Bd. of Review Mbr.
055470	Calopisis Paula	Assessor
23307	Walker Carmen	AP Clerk
10107	Phillips David	Clerk
10106	McKinney Brenda L	Treasurer
037890	Schwartz Kenneth	Supervisor
22131	Green Rodrick K	Trustee
30650	Williams Alexander	Trustee
15779	Mayernik Richard	Zoning Admin
10108	Caviston Nancy	Trustee
35622	Nanney Rodney	Asst. Planning Consultant
34023	Kuehn Deborah	Planning Administrator
10109	Lewis Lisa	Trustee
055460	Lockie Keith	Utility Director
30875	Macnicol John	Bd. of Review Mbr.

To ensure that officials and individuals from your township are receiving their MTA-member benefits, please review the information above, which lists each person in MTA's database associated with your township. Put a line through any outdated information, and write the updated individual(s) and their contact information—including name, address, phone number and email address—on the reverse side of this form. Please return the form with your dues payment.



MICHIGAN TOWNSHIPS ASSOCIATION

Dues Invoice

May 11, 2016

Date Due: 7/1/2016

Township ID: O-2587

MTA Fed. I.D. #: 38-1536994

Primary Contact: Mr. David Phillips
Superior Chtr. Twp.
3040 N. Prospect St.
Ypsilanti, MI 481989426

Remit To:

Michigan Townships Association
PO Box 80078
Lansing, MI 48908-0078

Annual Dues Covering 7/1/2016 through 6/30/2017	\$5,332.00
Legal defense discretionary assessment	\$159.96
Total Dues	\$5,491.96

Explanation of Dues Determination

This year your township's dues were determined by method (3) below:

- (1) minimum dues \$181.00 per year
- (2) formula (2015 Taxable Value x \$14.88723/million plus 2014-2015 state shared revenues and EVIP x \$1.7376/thousand)
- (3) graduated cap \$5,332.00 (Taxable Value \$290-\$599 million)
- (4) graduated cap \$5,650.00 (Taxable Value \$600-\$999 million)
- (5) graduated cap \$6,126.00 (Taxable Value + \$1 billion)
- (6) increase capped at 10% above 2015-2016 dues

IRS regulations require us to disclose the following:
MTA Dues are not deductible as a charitable contribution for federal income tax purposes.

Postal regulations require us to disclose the following:
 Annual membership dues include \$30 per one-year subscription to the Township Focus for township board members and certain additional appointed officials.

If you have any questions regarding MTA dues or services, please call us at (517) 321-6467.

Dues Remittance

Please return this portion with your dues remittance

Date Due: 7/1/2016

Township ID: O-2587

Remit To:

Remitted by:

Michigan Townships Association
PO Box 80078
Lansing, MI 48908-0078

Primary Contact: Mr. David Phillips
Superior Chtr. Twp.
3040 N. Prospect St.
Ypsilanti, MI 481989426

Dues:	\$5,332.00
Legal Defense:	\$159.96
Total:	\$5,491.96

Thank you for supporting strong township government!



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: June 20, 2016

GENERAL FUND	NONE TO SUBMIT
FIRE	NONE TO SUBMIT
LAW	NONE TO SUBMIT
PARK	NONE TO SUBMIT
BUILDING	NONE TO SUBMIT
UTILITY	NONE TO SUBMIT



SUPERIOR TOWNSHIP Record of Disbursements

Date: June 20, 2016

*Contains all checks written since last report for the following funds:

General Bank - includes all checks written from the following funds:

101 - General Fund

204 - Legal Defense Fund

219 - Streetlight Fund

220 - Side Street Maintenance Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

701 - Trust & Agency Fund

206 - Fire Fund

592 - Utility Dept.

Note: Some of these checks were presented to the board for approval. All others are either pre-approved or under \$3,000.00 for Government Funds and \$5,000 for Utility Dept.

User: NANCY

CHECK DATE FROM 05/17/2016 - 06/20/2016

DB: SUPERIOR TWP

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
05/17/2016	GENL	38065	AL'S CLEANING SERVICE	SUBSTITUTE JANITOR FOR CARL 5/9-5/10-16	140.00
05/17/2016	GENL	38066	ANN ARBOR AREA TRANSPORTATION AUTH.	MAY 2016	5,769.51
05/17/2016	GENL	38067	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	347.96
05/17/2016	GENL	38068	ARC DOCUMENT SOLUTIONS LLC	BLUEPRINT COPIES	59.67
05/17/2016	GENL	38069	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 5/12/16	57.64
05/17/2016	GENL	38070	CORBERT GRIFFITH	DUMP TICKET REIMBURSEMENT	22.00
05/17/2016	GENL	38071	ESTHER ALFERD	DUMP TICKET REIMBURSEMENT	23.50
05/17/2016	GENL	38072	HOWLETT LOCK & DOOR, INC.	NEW KEYLESS ENTRY FOR INTERIOR DOOR	820.79
05/17/2016	GENL	38073	JACK RUBINFELD	TEMPORARY SIGN BOND REFUND (FLEMING LAKE	100.00
05/17/2016	GENL	38074	MLIVE MEDIA GROUP	PRINTING & PUBLISHING APRIL 2016	115.40
05/17/2016	GENL	38075	OHM ADVISORS	ENGINEERING SERVICES - LIBRARY SIDEWALK/	4,161.75
05/17/2016	GENL	38076	PAETEC	TELEPHONES - APRIL 2016	354.18
05/17/2016	GENL	38077	PARHELION TECHNOLOGIES	ANTI-SPAM/EMAIL/SERVER - MAY 2016	1,637.50
05/17/2016	GENL	38078	PEPPER, HANNIFORD & PALKA	2015 AUDIT	13,735.00
05/17/2016	GENL	38079	PRINTING SYSTEMS, INC.	BALLOT INSTRUCTIONS	328.88
05/17/2016	GENL	38080	RON PEATRY	MILEAGE REIMBURSEMENT 5/2/16 THRU 5/13/16	156.76
05/17/2016	GENL	38081	S.E.M.M.I.A.	MEMBERSHIP DUES 6/16-5/17	40.00
05/17/2016	GENL	38082	SIGNS BY TOMORROW	FINAL PAYMENT FOR DIXBORO SIGNS	4,630.00
05/17/2016	GENL	38083	STAPLES ADVANTAGE	OFFICE SUPPLIES	272.61
05/17/2016	GENL	38084	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 5/19/16 PAYROLL	81,767.63
05/17/2016	GENL	38085	TRUGREEN PROCESSING CENTER	LAWN SERVICE - MAY 2016	116.60
05/17/2016	GENL	38086	WASHTENAW AREA TRANSPORTATION STUDY	2016 DUES	1,000.00
05/17/2016	GENL	38087	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2016	1,375.00
05/17/2016	GENL	38088	WEX BANK	FUEL - MAY 2016	57.78
05/24/2016	GENL	38089	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
05/24/2016	GENL	38090	ARRWOOD CONSTRUCTION, INC.	GRADING AT TOWNHALL	920.00
05/24/2016	GENL	38091	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - JUNE 16	6,923.56
05/24/2016	GENL	38092	CHARLES HICKMAN	DUMP TICKET REIMBURSEMENT	50.00
05/24/2016	GENL	38093	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 5/19/16	57.64
05/24/2016	GENL	38094	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - JUNE 16	161.17
05/24/2016	GENL	38095	DELTA DENTAL	DENTAL INSURANCE - JUNE 16	857.12
05/24/2016	GENL	38096	DEE ENERGY	STREETLIGHTS - APRIL 2016	6,938.16
05/24/2016	GENL	38097	HENDERSON GLASS, INC.	REPAIR EXTERIOR DOOR FOR BOARD ROOM	610.00
05/24/2016	GENL	38098	JAN LATVALA	DUMP TICKET REIMBURSEMENT	22.00
05/24/2016	GENL	38099	LITE ELECTRIC	REFUND PERMITS PE15-0036, 0037, 0061, 00	456.00
05/24/2016	GENL	38100	MARGOLIS COMPANIES, INC.	TOPSOIL	38.00
05/24/2016	GENL	38101	MOBILE & MODULAR HOMES	CANCELLATION OF (18) PERMITS	1,596.00
05/24/2016	GENL	38102	OHM ADVISORS	PROSPECT POINTE LOMBARDO	14,899.25
05/24/2016	GENL	38103	PETER GALE	DUMP TICKET REIMBURSEMENT	11.50
05/24/2016	GENL	38104	ROBERT BUTLER	2ND INSTALLMENT 2016 CONTRACT	1,248.93
05/24/2016	GENL	38105	SUPERIOR TOWNSHIP CREDIT CARD ACCT	4-LAPTOP COMPUTERS FOR ELECTIONS	1,073.70
05/24/2016	GENL	38106	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - MAY 2016	6,252.04
05/24/2016	GENL	38107	SUPERIOR TWP UTILITY DEPARTMENT	PHONES ADMIN BLDG- MAY 2016	43.89
05/24/2016	GENL	38108	VISION SERVICE PLAN	VISION INSURANCE - JUNE 16	166.76
05/24/2016	GENL	38109	WALMART COMMUNITY/RFCSLLC	SHOP SUPPLIES	97.39
06/01/2016	GENL	38110	ABSOPURE WATER COMPANY	SPRING WATER	19.00
06/01/2016	GENL	38111	AL'S CLEANING SERVICE	TRASH PICK UP ON MACARTHUR AVE - MAY 201	284.00
06/01/2016	GENL	38112	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 5/26/16	57.64
06/01/2016	GENL	38113	EDWIN MANIER	33-ELECTRICAL INSPECTIONS FOR THE MONTH	990.00
06/01/2016	GENL	38114	FARMER & UNDERWOOD TRUCKING, LTD	SAND/TOPSOIL FOR TOWN HALL	3,400.00
06/01/2016	GENL	38115	JERRY CLIFTON	DUMP TICKET REIMBURSEMENT	50.00
06/01/2016	GENL	38116	LOWE'S	RIGHT OF WAY - WEED KILLER/MULCH	385.59
06/01/2016	GENL	38117	LUCAS NURSERIES & LANDSCAPING	TREES - GALE ROAD AND MACARTHUR BLVD	1,828.50
06/01/2016	GENL	38118	PRINTING SYSTEMS, INC.	APPL FOR ABSENT VOTER POSTCARDS	335.23
06/01/2016	GENL	38119	PRICOR USA INC.	TONER CONTAINER RETURN BOX	20.14
06/01/2016	GENL	38120	RON PEATRY	MILEAGE REIMBURSEMENT 5/16/16 THRU 5/27/	171.72
06/01/2016	GENL	38121	SUPERIOR TOWNSHIP CREDIT CARD ACCT	WYANDOTTE ELECTRIC SUPPLY	11.13

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 05/17/2016 - 06/20/2016

Check Date	Bank	Check	Vendor Name	Description	Amount
06/01/2016	GENL	38122	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/2/16 PAYROLL	39,771.34
06/01/2016	GENL	38123	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES - MAY 2016	117.09
06/01/2016	GENL	38124	WEX BANK	FUEL - MAY 2016	318.16
06/07/2016	GENL	38125	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	266.00
06/07/2016	GENL	38126	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE APRIL-MAY	208.53
06/07/2016	GENL	38127	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 6/2/16	57.64
06/07/2016	GENL	38128	COMCAST	INTERNET SERVICES - MAY 2016	93.90
06/07/2016	GENL	38129	CONGDON'S ACE HARDWARE	RIGHT OF WAY CLEANING SUPPLIES	39.45
06/07/2016	GENL	38130	DAVID BARTON	DUMP TICKET REIMBURSEMENT	50.00
06/07/2016	GENL	38131	DTE ENERGY	AFT "1" GAS - MAY 2016	992.03
06/07/2016	GENL	38132	GREENSTREET TREE CARE	REMOVE TREES/GRIND STUMPS PLYMOUTH RD EA	275.00
06/07/2016	GENL	38133	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	40.25
06/07/2016	GENL	38134	JOE CAMPBELL	DUMP TICKET REIMBURSEMENT	20.00
06/07/2016	GENL	38135	MARGOLIS COMPANIES, INC.	TOP SOIL FOR FRENCH DRAIN @ TOWN HALL	57.00
06/07/2016	GENL	38136	MARILYN YENKEL	DUMP TICKET REIMBURSEMENT	50.00
06/07/2016	GENL	38137	MICHELLE HILLA	DUMP TICKET REIMBURSEMENT	33.00
06/07/2016	GENL	38138	PSLZ, LLP	CONSULTATION ON OUR 218 AGREEMENT	475.00
06/07/2016	GENL	38139	ROBERT BUTLER	3RD INSTALLMENT 2016 CONTRACT	1,428.93
06/07/2016	GENL	38140	STEFANI A CARTER PLLC	LEGAL SERVICES - MAY 2016	930.00
06/07/2016	GENL	38141	SUPERIOR TOWNSHIP CREDIT CARD ACCT	HOLIDAY INN EXPRESS - CALCEPISIS LODGING	160.50
06/07/2016	GENL	38142	SUPERIOR TWP PAYROLL FUND	HSA FEES - JUNE 16	36.00
06/07/2016	GENL	38143	TERMINIX PROCESSING CENTER	PEST CONTROL - MAY 2016	81.00
06/07/2016	GENL	38144	VERIZON WIRELESS	HOT SPOT CHARGES - MAY 16	80.16
06/07/2016	GENL	38145	WASHTENAW COUNTY TREASURER	OVERTIME - APRIL 2016	131,024.54
06/14/2016	GENL	38146	WEX BANK	FUEL - MAY 2016	68.07
06/14/2016	GENL	38147	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/16/16 PAYROLL	37,226.08
06/15/2016	GENL	38148	ROGER JUDSON	REFUND OF FIRE W/HOLD INSURANCE PROGRAM	12,056.00
06/15/2016	GENL	38149	ABSOPURE WATER COMPANY	COOLER RENTAL - MAY 2016	24.00
06/15/2016	GENL	38150	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	294.00
06/15/2016	GENL	38151	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - JULY 2016	6,923.56
06/15/2016	GENL	38152	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT 5/5/16-6/11/16	86.40
06/15/2016	GENL	38153	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 6/9/19	68.97
06/15/2016	GENL	38154	CLASSIC T'S	MAINTENANCE STAFF T-SHIRTS	200.00
06/15/2016	GENL	38155	CONGDON'S ACE HARDWARE	SAW BLADES - SHOP SUPPLIES	12.99
06/15/2016	GENL	38156	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - JULY 16	156.63
06/15/2016	GENL	38157	DELTA DENTAL	DENTAL INSURANCE - JULY 16	884.77
06/15/2016	GENL	38158	DONALD PENNINGTON	CONSULTING SERVICES - MAY 2016	1,072.50
06/15/2016	GENL	38159	ERNEST WIEGAND	DUMP TICKET REIMBURSEMENT	27.75
06/15/2016	GENL	38160	GENE BUTMAN FORD SALES, INC.	DODGE PICK UP REPAIR	1,145.70
06/15/2016	GENL	38161	GLEMPS, INC.	(5) 18 X 24 FARM DAY STAND SIGNS	125.00
06/15/2016	GENL	38162	GORDON FOOD SERVICE, INC.	SUPERIOR DAY SUPPLIES	420.69
06/15/2016	GENL	38163	HIGHLAND PRODUCTS GROUP LLC.	MEMORIAL BENCH FOR JAN BERRY	1,051.53
06/15/2016	GENL	38164	HURON RIVER WATERSHED COUNCIL	FACILITATION SERVICES DUES 2016	919.67
06/15/2016	GENL	38165	HYUNDAI ROAD SPECIAL ASSESSMENT	REIMBURSEMENT FOR BANK FEES	85.00
06/15/2016	GENL	38166	JANE STEVENS	DUMP TICKET REIMBURSEMENT	22.00
06/15/2016	GENL	38167	MLIVE MEDIA GROUP	PRINTING & PUBLISHING MAY 2016	33.21
06/15/2016	GENL	38168	MR. SEALCOAT, INC.	RUBBER CRACK SEAL - FOX CREEK CT & QUAIL	875.00
06/15/2016	GENL	38169	OHM ADVISORS	ENGINEERING SERVICES - MAY 2016	4,872.00
06/15/2016	GENL	38170	PAETEC	TELEPHONES - MAY 2016	343.66
06/15/2016	GENL	38171	PARHELION TECHNOLOGIES	ANTI-SPAM/EMAIL/SERVER - JUNE 2016	168.75
06/15/2016	GENL	38172	PATRICK PIGOTT	CELL PHONE STIPEND MAY 2016	31.97
06/15/2016	GENL	38173	RON PEATRY	MILEAGE REIMBURSEMENT 5/30/16 - 6/10/16	146.98
06/15/2016	GENL	38174	S.E.M.M.I.A.	MEMBERSHIP DUES - JUNE 2016 THRU MAY 201	40.00
06/15/2016	GENL	38175	SARGON TIMEFI	DUMP TICKET REIMBURSEMENT	50.00
06/15/2016	GENL	38176	SPARTAN DISTRIBUTORS	TORO MOWER REPAIR	486.63
06/15/2016	GENL	38177	SPARTAN DISTRIBUTORS	MOWER OIL/FILTER	60.88
06/15/2016	GENL	38178	STANDARD PRINTING	COAP BANNER	150.00
06/15/2016	GENL	38179	SUPERIOR TOWNSHIP CREDIT CARD ACCT	SPRINKLER FOR TOWN HALL	45.99
06/15/2016	GENL	38180	SUPERIOR TWP FIRE FUND	FIRE FUND'S PORTION OF PAR PLAN DIVIDEND	1,764.68
06/15/2016	GENL	38181	SUPERIOR TWP UTILITY DEPARTMENT	UTILITY'S PORTION OF PAR PLAN DIVIDEND C	1,420.35

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Page: 3/3

Check Date	Bank	Check	Vendor Name	Description	Amount
06/15/2016	GENL	38182	TOLL BROTHERS MICHIGAN DIVISION	TEMP C OF C BOND REFUND 2260 HIGHLAND	500.00
06/15/2016	GENL	38183	VICTOR L. LILLICH, J.D.	LEGAL SERVICES MAY 2016 - DUCKWORTH/GONZ	225.00
06/15/2016	GENL	38184	WASHTENAW COUNTY BUILDING INSPECT	19 INSPECTIONS FOR BUILDING DEPARTMENT	665.00
06/15/2016	GENL	38185	WEST SHORE SERVICES, INC.	SIREN REPAIR - 1989 N PROSPECT ROAD	636.45

GENL TOTALS:

Total of 121 Checks:	421,101.33
Less 0 Void Checks:	0.00
Total of 121 Disbursements:	<u>421,101.33</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
05/17/2016	FIRE	22737	CLASSIC T'S	UNIFORMS - CHIEF	120.00
05/17/2016	FIRE	22738	PARHELION TECHNOLOGIES	SERVER/ANTI-SPAM/EMAIL - MAY 2016	490.00
05/17/2016	FIRE	22739	PEFFER, HANNIFORD & PALKA	2015 AUDIT	2,085.00
05/17/2016	FIRE	22740	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT JUNE 2016	130.67
05/17/2016	FIRE	22741	W.S. DARLEY & CO.	(2) FIRE EXTINGUISHERS	226.66
05/17/2016	FIRE	22742	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 5/19/16 PAYROLL	39,663.83
05/24/2016	FIRE	22743	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	81.72
05/24/2016	FIRE	22744	ASSOCIATED PLUMBING	REPAIR TOILET AT STATION #2	255.50
05/24/2016	FIRE	22745	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - JUNE 16	7,416.58
05/24/2016	FIRE	22746	CHRIS WIGGINS	MILEAGE REIMBURSEMENT 4/5/16 THRU 5/3/16	444.96
05/24/2016	FIRE	22747	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - JUNE 16	102.15
05/24/2016	FIRE	22748	CORRIGAN OIL COMPANY	247.2 GALLONS DIESEL	487.14
05/24/2016	FIRE	22749	CRIBLEY DRILLING	REPAIR LEAK UNDER SINK @ STATION #1	307.10
05/24/2016	FIRE	22750	DELTA DENTAL	DENTAL INSURANCE - JUNE 16	923.94
05/24/2016	FIRE	22751	EMERGENCY MEDICAL PRODUCTS, INC.	GLOVES/BANDAGES/ADHESIVE	749.60
05/24/2016	FIRE	22752	PAETEC	TELEPHONES STATION #2 - MAY 2016	76.54
05/24/2016	FIRE	22753	RICOH USA INC.	ADD'L COPIES FEB-MA 2016	115.29
05/24/2016	FIRE	22754	RICOH USA, INC	COPIER LEASE - MAY 2016	182.93
05/24/2016	FIRE	22755	SUPERIOR TOWNSHIP CREDIT CARD ACCT	(2) LICENSE PLATES (1) TRAILER (1) CHIEF	95.82
05/24/2016	FIRE	22756	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP MAY 2016	11,007.15
05/24/2016	FIRE	22757	VISION SERVICE PLAN	VISION INSURANCE - JUNE 16	187.00
06/01/2016	FIRE	22758	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN TANK RENTAL	5.60
06/01/2016	FIRE	22759	AUTO VALUE YPSILANTI	TRUCK SUPPLIES	49.22
06/01/2016	FIRE	22760	COMCAST	INTERNET SERVICES STATION #2 - JUNE 2016	169.56
06/01/2016	FIRE	22761	DTE ENERGY	ELECTRIC @ STATION #1 - MAY 2016	1,124.11
06/01/2016	FIRE	22762	EMERGENCY MEDICAL PRODUCTS, INC.	SHEER ADHESIVE STRIPS	23.00
06/01/2016	FIRE	22763	OCCUPATIONAL HEALTH CENTERS OF MI	VACCINE - PIERCE	278.00
06/01/2016	FIRE	22764	PAETEC	TELEPHONES STATION #1 - MAY 2016	140.30
06/01/2016	FIRE	22765	POWERBRITE OF MICHIGAN, INC.	TRUCK WASHING SUPPLIES	448.68
06/01/2016	FIRE	22766	PRINTING SYSTEMS, INC.	A/P CHECKS	176.81
06/01/2016	FIRE	22767	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ACTIVE 911 RENEWAL	176.25
06/01/2016	FIRE	22768	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 5/2/16 PAYROLL	36,723.01
06/01/2016	FIRE	22769	TRUGREEN PROCESSING CENTER	LAWN SERVICE - STATION #1	158.02
06/07/2016	FIRE	22770	A & N ELECTRIC, INC.	LIGHT REPLACEMENT TO LED @ STATION #1	1,128.00
06/07/2016	FIRE	22771	ALERT-ALL CORP.	FIRE SAFETY SUPPLIES	808.50
06/07/2016	FIRE	22772	COMCAST	INTERNET SERVICES - STATION #1 - JUNE 20	73.90
06/07/2016	FIRE	22773	CORRIGAN OIL COMPANY	212.4 GALLONS OF DIESEL FUEL	427.06
06/07/2016	FIRE	22774	EMERGENT HEALTH PARTNERS	JUNE 2016	1,737.50
06/07/2016	FIRE	22775	IAFC MEMBERSHIP	MEMBERSHIP DUES	209.00
06/07/2016	FIRE	22776	KOVATCH MOBILE EQUIPMENT	FIRETECH LED COMPACT LIGHTS	373.74
06/07/2016	FIRE	22777	PRIORITY ONE EMERGENCY	LIGHTING/SIRENS - CHIEF VEHICLE	4,997.00
06/07/2016	FIRE	22778	SUPERIOR TOWNSHIP CREDIT CARD ACCT	WEAWEER TECH - CARGO MAT FOR CHIEF VESIC	480.20
06/07/2016	FIRE	22779	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - JUNE 2016	833.33
06/07/2016	FIRE	22780	SUPERIOR TWP PAYROLL FUND	HSA FEES - 2016	48.00
06/07/2016	FIRE	22781	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT	124.27
06/07/2016	FIRE	22782	VERIZON WIRELESS	CELL PHONES - MAY 2016	264.36
06/14/2016	FIRE	22783	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/15/16 PAYROLL	35,130.96
06/15/2016	FIRE	22784	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	69.10
06/15/2016	FIRE	22785	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - JULY 2016	7,416.58
06/15/2016	FIRE	22786	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - JULY 16	102.15
06/15/2016	FIRE	22787	CORRIGAN OIL COMPANY	232.8 GALLONS DIESEL FUEL	456.44
06/15/2016	FIRE	22788	DELTA DENTAL	DENTAL INSURANCE - JULY 2016	923.94
06/15/2016	FIRE	22789	GABBYS 5P	GASOLINE FOR CANS @ STATION	25.59
06/15/2016	FIRE	22790	HANS AUTO ELECTRIC, LLC	ALTERNATOR	495.00
06/15/2016	FIRE	22791	PAETEC	TELEPHONES STATION #2 - JUNE 2016	76.63
06/15/2016	FIRE	22792	PARHELION TECHNOLOGIES	SERVER/ANTI-SPAM/EMAIL - JUNE 2016	115.00
06/15/2016	FIRE	22793	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT JULY 2016	130.67

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Check Date	Bank	Check	Vendor Name	Description	Amount
06/15/2016	FIRE	22794	WASHTENAW COUNTY EMBLEM AUTHORITY	ANNUAL DUES -2016	<u>500.00</u>

FIRE TOTALS:

Total of 59 Checks:	161,590.05
Less 0 Void Checks:	<u>0.00</u>
Total of 58 Disbursements:	161,590.05

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 Accrual Basis

Superior Township Utility Department
 Check Register
 May 17 through June 20, 2016

Date	Num	Name	Memo	Amount
100 - CASH - O&M				
101 - Checking - Chase 205000485529				
05/17/16	9854	Chris & Iva Funderberg	Refund W/S Overpayment - 8954 Bristol	(103.97)
05/17/16	9855	Comcast	Internet - Adm. Bldg. - April 16	(104.85)
05/17/16	9856	Parhelion Technologies	Maintenance Fees - May 16	(317.50)
05/17/16	9857	Pfeffer, Hanniford & Palka	2015 Audit	(6,180.00)
05/17/16	9858	Staples Advantage	Office Supplies	(536.88)
05/17/16	9859	Superior Twp. General Fund	Yearly Firewall License - Parhelion	(375.00)
05/17/16	9860	TruGreen	Lawn Serv. - Admin	(125.00)
05/17/16	9861	Windstream	Phones - Adm. Bldg. - May 16	(239.39)
05/17/16	9862	Ypsilanti Comm. Utilities Authority	W/S Purch. - April 16	(156,304.07)
05/24/16	9863	Blue Cross Blue Shield	Medical Insurance - June 16	(4,544.84)
05/24/16	9864	Commercial Lawnmower	Belt, Oil & Filter	(135.99)
05/24/16	9865	Congdon's Ace Hardware	Black pipe ends	(46.90)
05/24/16	9866	Consumer's Life Insurance Company	Life Insurance - June 16	(71.51)
05/24/16	9867	Delta Dental Plan of Michigan	Dental Insurance - June 16	(488.75)
05/24/16	9868	OHM Engineering Advisors	General Utilities Engineering	(258.00)
05/24/16	9869	Superior Township Credit Card Account	O & M checks purchased from Quickbooks	(347.67)
05/24/16	9870	Superior Twp. General Fund	Payroll - 05/19/19	(39,299.48)
05/24/16	9871	Timothy Yerebeck	Refund - W/S overpayment 9262 Abbey Lane	(213.13)
05/24/16	9872	Todd's Services, Inc. (TSI)	Sprinkler System Service	(272.62)
05/24/16	9873	UIS	Radio Maintenance	(1,182.00)
05/24/16	9874	Verizon	Cell Phones - May16	(329.00)
05/24/16	9875	Vision Service Plan	Vision Insurance - June 16	(98.34)
05/24/16	9876	Ypsilanti Comm. Utilities Authority	Water - Adm. Bldg. - Mar-Apr16	(52.95)
05/24/16	9877	Superior Twp. Payroll Fund	Pension & HCSP - May 2016	(5,665.30)
06/01/16	9878	Al's Cleaning Service	Adm. Bldg. Cleaning - May16 (5 weeks)	(200.00)
06/01/16	9879	AT&T	Booster Sta. Phone -May 16	(106.05)
06/01/16	9880	Comcast	Internet - Maint. Fac. - May 16	(109.85)
06/01/16	9881	Commercial Lawnmower	Filter/Belt	(135.99)
06/01/16	9882	Congdon's Ace Hardware	Nuts & Washers	(24.44)
06/01/16	9883	DTE	Elect. @ 1470 Wiard - April-May 16	(40.46)
06/01/16	9884	Home Depot	Drill/Maintenance Building supplies	(762.87)
06/01/16	9885	Keith Lockie	Mileage - Dec 15 - May 16	(52.05)
06/01/16	9886	Occupational Health Centers of Michigan	Reg. Collection - Foster	(74.00)
06/01/16	9887	SiteOne Landscape Supply	Grass Seed, Work Gloves	(130.26)
06/01/16	9888	Wex Bank	Fuel - May 16	(184.17)
06/01/16	9889	Home Depot	Storage totes	(55.82)
06/01/16	9890	Superior Twp. Payroll Fund	Payroll - 06/02/16	(13,379.33)

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 Accrual Basis

Superior Township Utility Department
 Check Register
 May 17 through June 20, 2016

Date	Num	Name	Memo	Amount
06/07/16	9891	A. F. Smith Electric Inc.	Repair Lights @ Admin Building	(372.50)
06/07/16	9892	All Seasons Landscaping Co., Inc.	Back Pack Blower/ Oil	(640.19)
06/07/16	9893	Ann Arbor Charter Township	W/S - Mar 16- May 16	(13,832.06)
06/07/16	9894	Cintas Corporation	First Aid Supply Restock	(54.45)
06/07/16	9895	DTE	Gas/Electric May 16	(2,190.86)
06/07/16	9896	Green Street Tree Care	Remove Trees S Side of Geddess (Andover-Harris)	(3,290.00)
06/07/16	9897	HD Supply Waterworks, Ltd.	Part for knock down on water main	(397.81)
06/07/16	9898	Midwest Maintenance	Lawn Repair - 8424 Glendale	(1,300.00)
06/07/16	9899	Millennium Business Systems	Toshiba Copier Lease - May 16 +color copies	(362.57)
06/07/16	9900	Purchase Power	Postage Meter Refill	(500.00)
06/07/16	9901	Superior Twp. Payroll Fund	HSA Fees - June 16	(30.00)
06/10/16	EFT	Magic-Wrighter	Monthly Fee - May 16	(48.25)
06/14/16	9902	Superior Twp. Payroll Fund	Payroll - 06/16/16	(13,627.89)
06/15/16	9903	American Water Works Association	Annual Dues - 2016-2017	(300.00)
06/15/16	9904	Blue Cross Blue Shield	Medical Insurance - Jul16	(4,544.84)
06/15/16	9905	Comcast	Internet - Adm. Bldg. - May 16	(104.85)
06/15/16	9906	Consumer's Life Insurance Company	Life Insurance - Jul16	(53.35)
06/15/16	9907	Delta Dental Plan of Michigan	Dental Insurance - Jul16	(461.10)
06/15/16	9908	Green Street Tree Care	Grind stumps S side of Geddess (Andover-Harris)	(2,890.00)
06/15/16	9909	Harbor Freight Tools	Tools	(767.36)
06/15/16	9910	OHM Engineering Advisors	General Utilities Engineering	(193.50)
06/15/16	9911	Parhelion Technologies	Maintenance Fees - June 16	(317.50)
06/15/16	9912	Staples Advantage	Office Supplies	(111.98)
06/15/16	9913	TruGreen	Lawn Serv. - Admin	(125.00)
06/15/16	9914	Windstream	Phones - Admin & Maint. Building June 16	(442.76)
06/15/16	9915	Ypsilanti Comm. Utilities Authority	Water/Sewer May 16	(172,664.95)
Total 101 - Checking - Chase 205000485529				(452,172.20)
Total 100 - CASH - O&M				(452,172.20)

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 Accrual Basis

Superior Township Utility Department
 Check Register
 May 17 through June 20, 2016

Date	Num	Name	Memo	Amount
120 · CASH - CAPITAL RESERVE				
125 · CR Chkg. - Chase 639918234				
125-YC · Cap. Reserves Checking - YCUA				
05/17/16	550	Superior Twp. Util. Dept. O&M	Transfer O&M Portion of Permit # 1488+1489	(1,030.00)
05/24/16	551	FTL Construction Inc.	Geddes Ridge Water Main	(3,104.40)
05/24/16	552	OHM Engineering Advisors	SAW Grant	(1,204.25)
06/01/16	553	Superior Twp. Util. Dept. O&M	CR Pays O&M for Midwest Maint. Invoice # 16-60	(3,500.00)
06/07/16	554	HD Supply Waterworks, Ltd.	Part for knock down on water main Geddes Ridge	(3,739.88)
06/07/16	555	Superior Twp. Util. Dept. O&M	O & M portions of permits	(2,060.00)
06/15/16	556	OHM Engineering Advisors	SAW Grant	(6,119.05)
06/15/16	557	Superior Twp. Util. Dept. O&M	Transfer O&M Portion of Permit # 1494 1495, 1496	(1,545.00)
Total 125-YC · Cap. Reserves Checking - YCUA				<u>(22,302.58)</u>
Total 125 · CR Chkg. - Chase 639918234				<u>(22,302.58)</u>
Total 120 · CASH - CAPITAL RESERVE				<u>(22,302.58)</u>
TOTAL				<u><u>(474,474.78)</u></u>

FYI

25 YEAR LAND PRESERVATION CELEBRATION!

25 years ago, Superior Township citizens began working to preserve the beautiful natural areas of our community. The result has been a collaborative journey to create and maintain a network of preserves, recreation areas, farmland, and trails covering nearly 2500 acres.

Join Superior Township, the Superior Land Preservation Society, and the Superior Township Chapter of the Southeast Michigan Land Conservancy as we celebrate these natural areas and the hard work and commitment of the people whose efforts have made it happen!

Join us for:

- Food
- Music
- Natural Area Tours
- Displays
- Special Guests
- And much more...

SPONSORED BY:

**SUPERIOR TOWNSHIP HALL
3040 N. PROSPECT RD.
SUPERIOR TOWNSHIP, MI**



JOIN US

JULY 9, 2016 1 PM TO 5 PM



FYI

June 1, 2016

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

Dear Mr. Phillips:

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

Effective June 21, 2016, the following channels will move from Digital Preferred service to Digital Starter service: NFL Network, NFL Network HD, TV One and TV One HD.

Also, effective July 28, 2016, Centric (channel 174) will no longer be available in the Sports and Entertainment Package. Centric will continue to be available on the Digital Preferred service.

As always, feel free to contact me directly at 734-254-1557 with any questions you may have

Sincerely,

A handwritten signature in black ink, appearing to read "Kyle V. Mazurek".

Kyle V. Mazurek
Manager of External Affairs
Comcast, Heartland Region
41112 Concept Drive
Plymouth, MI 48170

WASHTENAW COUNTY ROAD COMMISSION
Bi-Monthly Meeting of the Board of County Road Commissioners

FYI

June 21, 2016 – 1:00 p.m.

Washtenaw County Road Commission Boardroom ♦ 555 N. Zeeb Road ♦ Ann Arbor, Michigan 48103

AGENDA

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

II. APPROVAL OF AGENDA

III. PUBLIC HEARING – Confirmation of Assessment of Roll – Lone Oak Subdivision
Section 5, Lodi Township

IV. ACCEPTANCE OF MINUTES (Action) Page 1-11
A. Board Meeting Minutes of June 7, 2016

V. CITIZEN PARTICIPATION

This is the time set aside on the agenda to receive comments from the public. This is not intended to be a period for dialogue or questions and answers. Each person will be allotted (3) minutes to address the Board.

A. Public Comment

B. Written Communications..... Page 12-20

VI. RETIREMENT PRESENTATION – David E. Trinkle

VII. NEW BUSINESS

A. Consent Agenda..... Page 21-60

1. Retirement Resolution of Public Service – David E. Trinkle
2. Salem Bible Church Corn Festival – Road Closure
3. Neighborhood Block Party – Habitat for Humanity of Huron Valley
4. U of M West Ann Arbor Health Center Road Improvement Agreement
5. Wolverine Pipeline Road Closures
6. 2016 Plymouth Road Signal Interconnect Project – MDOT Contract No. 16-5321
7. MDOT Traffic Signal Cost Agreements – US 12 & Platt Road
8. Pittsfield Township Agreement – Deake Avenue Traffic Calming Project
9. 2016 Dexter Township Second Agreement
10. 2016 Manchester Township Second Agreement
11. 2016 Scio Township Second Agreement
12. Bids for 2016 Fogseal Program
13. Confirmation of Assessment Roll – Lone Oak Subdivision
14. Road Name Clarification – Allen Avenue, Ypsilanti Township
15. Road Name Clarification – McLure Road, Sylvan Township
16. Public Act 283 Project Warrant Approval
17. Payroll & Bills for June 8, 2016

B. Action Item

1. 2016 MCRCSIP Board of Directors Election

VII. REPORTS	Page 61-70
A. County Commissioner's Report	
B. Road Commissioner's Report	
C. Managing Director's Report	
1. Staff Report of 5-30-16 to 6-12-16	
VIII. ADJOURNMENT	

WASHTENAW COUNTY ROAD COMMISSION

TO: Washtenaw County Board of Road Commissioners

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

SUBJECT: Staff Report – 5-30-16 to 6-12-16

DATE: June 21, 2016

TOWNSHIP REPORTS

A. OPERATIONS

A. Maintenance

Scraping of gravel roads and patching of paved roads was performed throughout the county. In addition, the following maintenance activities were performed in individual townships:

ANN ARBOR TOWNSHIP

- Cut Tree – Maple Road, Newport Road
- Berming – Pontiac Trail
- Limestone Patch – Gleaner Hall Road: 18 tons

AUGUSTA TOWNSHIP

- Cut Tree – Rawsonville Road
- Limestone Patch – Arkona Road, Fuller Road, Gooding Road: 30 tons
- Roadside Mowing by Contractor

BRIDGEWATER TOWNSHIP

- Local Road Dust Control
- Roadside Mowing by Contractor

DEXTER TOWNSHIP

- Chipsealing – N Territorial Road
- Cut Tree – Island Lake Road
- Local Road Dust Control

FREEDOM TOWNSHIP

- Boom Mow – Bemis Road, Bethel Church Road, Eisman Road, Haab Road, Koebbe Road, Pfaus Road, Schneider Road
- Gravel Patch – Bemis Road, Bethel Church Road, Boettner Road, Ellsworth Road, Loeffler Road, Saline-Waterworks Road, Schmitz Road, Steinbach Road: 46 tons
- Roadside Mowing by Contractor

LIMA TOWNSHIP

- Berming – Jerusalem Road
- Chipsealing – Scio Church Road
- Cut Tree – Peckins Road
- Limestone Patch – Trinkle Road: 30tons

LODI TOWNSHIP

- Berming – Saline-Waterworks Road, Zeeb Road
- Cut Tree – Ellsworth Road, Saline-Waterworks Road
- Limestone Patch – Dell Road, Ellsworth Road, Waters Road: tons
- Limestone Patch Shoulders – Parker Road, Pleasant Lake Road: 25 tons
- Local Road Dust Control
- Roadside Mowing by Contractor

LYNDON TOWNSHIP

- Chipsealing – Island Lake Road, Stofer Road, Werkner Road
- Gravel Patch – Clarks Lake Road, Jaycox Road: 27 tons
- Local Road Dust Control

MANCHESTER TOWNSHIP

- Chipsealing – Herman Road, Sharon Hollow Road, Watkins Road
- Cut Brush – Lake Drive, Lakeside Drive, Lakeview Drive, Van Tuyle Road
- Local Road Dust Control

NORTHFIELD TOWNSHIP

- Berming – Pontiac Trail
- Cut Tree – Earhart Road, Joy Road
- Limestone Patch – Earhart Road: 10 tons

PITTSFIELD TOWNSHIP

- Crack Sealing – Annedale Court, Bicentennial Parkway, Community Drive, Edgewood Drive, Gyer's Meadow Lane, Wilson Road
- Sweeping – Oak Valley Drive, Silver Spring Drive, Waters Road
- Roadside Mowing by Contractor

SALEM TOWNSHIP

- Berming – Seven Mile Road
- Cut Tree – Six Mile Road
- Limestone Patch – Chubb Road, Dixboro Road: 21 tons
- Local Road Dust Control
- Roadside Trash Removal – Curtis Road, Six Mile Road

SALINE TOWNSHIP

- Limestone Patch – Macon Road: 84 tons
- Limestone Patch Shoulders – Austin Road: 15 tons
- Local Road Dust Control
- Roadside Mowing by Contractor

SCIO TOWNSHIP

- Berming – Cottontail Lane
- Boom Mowing – E. Delhi Road, Huron River Drive
- Chipsealing – Parker Road
- Cut Tree – Dexter-Ann Arbor Road
- Gravel Patch – Miller Road, Riverbend Drive, Tubbs Road: tons
- Limestone Patch Shoulders – Miller Road, Myrtle Avenue, Park Road, Tubbs Road, Zeeb Road: 63 tons
- Sweeping – Dexter Ann-Arbor Road, Wagner Road, Zeeb Road

SHARON TOWNSHIP

- Boom Mowing – Hashley Road
- Gravel Patch – Smyth Road: 10 tons

SUPERIOR TOWNSHIP

- Local Road Dust Control

SYLVAN TOWNSHIP

- Chipsealing – Scio Church Road, Stofer Road, Werkner Road
- Cut Tree – Werkner Road
- Gravel Patch – Hayes Road, Loveland Road, Lowery Road, Shore View Drive: 83 tons
- Limestone Patch – Winters Road
- Local Road Dust Control

WEBSTER TOWNSHIP

- Gravel Patch – Mast Road, N Territorial Road: 12 tons
- Sweeping – Webster Church Road

YORK TOWNSHIP

- Chipsealing – Platt Road, Willow Road
- Cut Tree – Moon Road, Stony Creek Road
- Limestone Patch – Arkona Road, Crane Road, Hack Road, Maple Road, : 72 tons
- Limestone Patch Shoulders – Carpenter Road, Judd Road, Warner Road: 17 tons
- Roadside Mowing by Contractor

YPSILANTI TOWNSHIP

- Cut Brush – Huron River Drive, Robindale Drive
- Cut Tree- Grove Road, Harris Road, Kirk Avenue, Martz Road, Ridge Road
- HMA Milling and Resurfacing – Grove Road
- Local Road Dust Control
- Roadside Mowing by Contractor

STATE TRUNKLINE

- Patrol Patching – US-12

B. Project Development**AUGUSTA TOWNSHIP**

Willis Road – Staff provided construction staking for the Contractor.

SYVLAN TOWNSHIP

Old U.S. 12 – Staff oversaw construction activities for the resurfacing project. Traffic signal work is not completed.

SCIO TOWNSHIP

Shield Road Bridge – Staff met with property owners for the upcoming preventative maintenance project on Shield Road Bridge.

SUPERIOR TOWNSHIP

Warren Road Culvert – Staff performed an MDEQ HEQRAS survey to obtain a permit to replace the culvert.

SYLVAN TOWNSHIP

Notten Road Culvert – Staff performed an MDEQ HEQRAS survey to obtain a permit to replace the culvert.

YPSILANTI TOWNSHIP

Whittaker Road (Stony Creek to Textile) / Hitchingham Road – The Contractor finished work on both road segments.

Huron Street / Whittaker Road (I-94 to Stony Creek) – The Contractor milled the surface and began upgrading pedestrian signals at the Huron River Drive / Morgan Road intersection.

Whittaker @ Merritt Roundabout – Staff provided construction staking for the Contractor. Work begins June 20. Staff met with representatives of Mill Pond Subdivision on June 9 to discuss the relocation of the earth berm.

C. Permits

Staff received 22 new right-of-way permit applications and 23 plans during this period for review. At this time there are 242 pending right-of-way permits (applied for but not issued); 49 residential, 86 commercial, 81 utility, and 26 miscellaneous permits. Currently there are 799 active right-of-way permits (issued & awaiting completion); 347 residential, 45 commercial, 339 utility, and 68 miscellaneous permits. Staff issued 12 residential and two commercial driveway permits, 16 utility permits, three miscellaneous permits, and 86 transportation permits and receipted approximately \$13,100 in permit fees and surety during this period.

D. Construction

2016 Projects

2016 PM Projects – The low bidder for this project is Cadillac Asphalt.

Ann Arbor-Saline Road and Textile Road – The low bidder for this project is Ajax Paving.

Countywide Guardrail – This project is currently in the construction phase and approximately 50% complete.

Huron Street/Whittaker Road and Prospect Road – Work began on June 9th on Huron St/Whittaker Rd. The milling has been completed and the base course of HMA pavement has been placed. Work has not yet begun on Prospect Road.

McGregor Road Bridge over Portage Lake Outlet – The cofferdams and piling has been completed at the north abutment.

Mooreville, Jerusalem & Maple Road Bridges – Work will resume in August.

Plymouth Road CMAQ – This project is currently scheduled for a July MDOT bid letting.

Whittaker Road @ Merritt Road – This project will begin the week of June 20th.

Willis Road – This project will begin the week of June 20th.

Austin Road Short Span Structure – The installation portion of the contract is currently advertised for a June WCRC bid letting.

Bunton Road Short Span Structure – This project is being managed by the Washtenaw County Water Resources Commission (WCWRC).

Burmeister Road Short Span Structure – This project is currently in the design phase. The receipt of the MDEQ permit is outstanding.

Strawberry Lake Road over Arms Creek – This project is currently advertised for a July WCRC bid letting.

Willow Road Short Span Structure – This timber superstructure is currently scheduled to be installed in early July by the WCRC Operations Department.

The following 2016 construction projects are substantially completed and in the process of being closed out:

Wlard Road
Hitchingham Road
Whittaker Road

2017 Projects

Huron River Drive and Superior Road Bridges – This project is currently in the design phase. GI plans were submitted to the WCRC for review.

Ridge Road Bridge – This project is currently in the design phase. GI plans will be submitted to MDOT in the near future.

Shield Road Bridge – This project is currently in the design phase. GI plans were submitted to MDOT on June 13th and a utility meeting was held on June 15th.