

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
CHARTER TOWNSHIP OF SUPERIOR TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
JUNE 19, 2017
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 15, 2017
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
 - c. Utility Department Financial, period ending April 30, 2017
 - d. Financial Reports, All Funds as of April 30, 2017
 - e. Controller's Report, 1st Quarter, 2017
9. COMMUNICATIONS
 - a. Charter Township of Superior New Website is up: superiortownship.org
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS
 - a. Tax Roll Special Charges
 - b. Comcast Michigan Uniform Video Service Local Franchise Agreement Renewal
 - c. Superior Charter Township Principles of Governance
 - d. Resolution 2017-20, Apply for Help America Vote Act (HAVA) State Grant for New Verity Election Equipment and Software License Agreement
 - e. Resolution 2017-21, Purchase New Spare Verity Election Equipment and Service Agreement

- f. Resolution 2017-22, Authorizing July as Parks & Recreation Month
- g. Resolution 2017-23, Establishing Duties for Deputy Clerk Web Manager
- h. Resolution 2017-24, Charter Township of Superior Development Agreement
Prospect Pointe West, Phase 1- A Site Condominium Development

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

13. PLEAS AND PETITIONS

14. ADJOURNMENT

Lynette Findley, Clerk, Charter Township of Superior, 3040 N. Prospect, Superior Township, MI
48198

Telephone: 734-482-6099; Email: lynettefindley@superior-twp.org

**SUPERIOR CHARTER TOWNSHIP BOARD
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1. CALL TO ORDER

The regular meeting of the Superior Charter Township Board was called to order by the Supervisor Ken Schwartz at 7:05p.m. on May 15, 2017 at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

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

Absent: None

4. ADOPTION OF AGENDA

It was moved by McKinney, supported by Caviston, to adopt the agenda with the following additions:

Reports - Treasurer's Investment Report as of March 31, 2017 (F)

New Business - Motion for SLC Endpoints Cloud Based Meter Reading (F)

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. SPECIAL MEETING OF APRIL 13, 2017

It was moved by Green, supported by Caviston, to approve the minutes of the special Board meeting of April 13, 2017 as presented.

Motion carried by unanimous vote.

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B. REGULAR MEETING OF APRIL 17, 2017

It was moved by Findley, supported by Caviston, to approve the minutes of the regular Board Meeting of April 17, 2017 as presented.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

None

7. PRESENTATIONS AND PUBLIC HEARINGS

A. PFEFFER, HANNIFORD AND PALKA, CPA's, FY2016 AUDIT

Ken Palka presented the Township of Superior FY2016 audit report. Please find the full audit report on pages 11- 90 in the Board Packet. The following points were gleaned from the report by Mr. Palka:

- The audit of fiscal year 2016 for Charter Township of Superior was completed March 6 – 9, 2017.
- He thanked us for employing them and also gave a special thank you to Nancy Mason, Bookkeeper, Keith Lockie, Controller and Mary Burton, Billing Operations Manager.
- In accordance to the auditing standards generally accepted in the United States, Superior Township is in solid financial condition.
- Last year combined Parks & Recreation with General Fund. Page 66 reflects the \$1.9 million in total revenues and the \$2.1 million in total expenditures. Spent \$521,412 on roads last year.
- Page 21 is a recap to the board of overall General Fund, Fire Fund, Law Fund and Other Non-major Funds. Fire Fund had \$2.1 million in revenue and showed an increase in fund balance by \$94,441. Fire Fund finished the year with \$2.6 fund balance.
- Total fund balance for all accounts just under \$6.6 million.
- Page 68 accounts for all non-major funds. Building fund balance is \$662,500
- Page 24 includes water and sewer revenues of \$4.2 million. Trunk and transmission fees of \$581,250 which brings the total assets to \$19.4 million.
- Page 80 shows Utility Fund net revenues over expenses at \$319,191
- Treasurer McKinney asked Ken Palka on a scale of 1 to 10, what would Superior Township ranking be compared to other Townships. Palka stated that the Superior Township would get an A+.
- Mr. Palka went over several of the graphs which are on pages 81-90

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- Graph – 1 \$1,037,971 representing State Shared Revenue
- Graph – 4 Revenues always exceeded expenditures
- Graph – 5 represents \$1.8 million undesignated funds

Mr. Palka said the Township had a good report. Only one concern mentioned related to a \$5 dollar increase that was not placed in the Superior Township Minutes for Health Savings Accounts (HSA).

Mr. Palka needed a motion to accept the Charter Township of Superior FY2016 Audit Report performed by Pfeffer, Hanniford and Palka.

It was moved by Green, supported by Caviston, to receive and accept the findings of the Charter Township of Superior FY2016 Audit Report as presented.

The motion carried by unanimous vote.

B. JCM MEDIA GROUP – JEFF TRAVILLA, CEO

Clerk Findley introduced and thanked Jeff Travilla and Joshua Dean of JCM Media Group who were contracted by Superior Township in August of 2016 to develop a new Township website. Clerk Findley and Deputy Clerk Paula Jefferson have been working with JCM to create the website. Deputy Clerk Jefferson has been the main contact person and will continue to be the webmaster for Superior Township's website.

Jeff and others made the following points about the new website:

- Jeff thanked Paula for being the main contact for the new website. The new website address when released will be Superiortownship.org Prior to release, they will still do some corrections.
- Treasurer McKinney commented on the new logo and that it was time to update it.
- Jeff shared the interactive maps for voting districts and school districts.
- He shared the various links on the website.
- Sandy Lopez asked about the font size and he stated that it is adjustable on your screen.
- There is a new feature for calendar of events.
- There is an alert feature allowing residents to receive alerts which one can subscribe to or unsubscribe.
- Trustee Caviston ask if the newsletter can be added. Clerk Findley stated that it is already a feature and was on the previous website. She was concerned about the high cost of each newsletter (\$4,500.00) and wanted to know if we could place an Opt-out of receiving the paper version and just rely on the website version. Jeff said that he would add this option.

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- Sandy Lopez ask if the photo gallery could be broken into sections and have captions on the photos. Jeff stated they will work on it.
- Trustee Caviston said we have been waiting on a new website for a long time.
- Supervisor Schwartz said this is our soft launch.
- Treasurer McKinney asked once the contract with JCM is fulfilled, can we retain them. Jeff stated that Deputy Clerk Jefferson has the skillset to do the majority of the work needed. He also added that they did Ann Arbor Township three years ago and the Clerk had not called them yet.
- Treasurer McKinney wanted to know can we process taxes starting tomorrow and does it link to the County website for taxes? Deputy Clerk Jefferson can do the add-on links as the webmaster.

Supervisor Schwartz thanked JCM again and suggested we take a seven minute break to provide time for JCM to pack up the monitor they brought to share the website.

Supervisor Schwartz reconvened the meeting at 7:56 p.m.

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- On Wednesday May 17, the Master Plan for Staebler Farm Master Plan will be presented by Washtenaw County Parks and Recreation Commission at 7:00 p.m. in Superior Township Hall. Brenda Baker moved the date of the Committee to Promote Superior Township to a later date to accommodate this meeting.
- Melissa Brooks, assistant assessor resigned. We are trying to bring candidates in to fill the position.
- Jacob Rushlow from OHM is leaving for a position in Livonia. His replacement will be George Tsakoff. He will be at our next meeting to be introduced.
- Supervisor Schwartz and Clerk Findley met with Habitat for Humanity regarding the two houses on Harvest Lane. Habitat has encountered difficulties selling one of the homes due to the blight across the street. Supervisor Schwartz has been working with the landlord of the home for clean-up.
- We took 1621 Harvest Lane to court for a default judgment. The house has now been condemned.
- Habitat for Humanity would like to make an offer on the home at 1970 Panama.
- The Habitat for Humanity home at 1624 Wiard has sold. There should be a grand opening in the next 30 days.
- Habitat for Humanity has agreed to co-sponsor with the Township, a clean-up day around the Harvest Lane area which will be scheduled in June.

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- Supervisor Schwartz and Clerk Findley attended the Matthaehi Farms. Supervisor Schwartz introduced Clerk Findley and gave an update on Superior Township. He also mentioned the \$3,000.00 left by the estate of Jerry Gooding to plant trees on Gale Rd.
- Dean Solden purchased the notes for Fairfax Manor. He owns Vibrant Life Communities in Michigan and Northern Ohio. Fred Lucas is trying to work with Rex Lanyi to avoid the foreclosure process.
- Treasurer McKinney added to Supervisor Schwartz's report by stating that Superior Township Utilities Department has 192 commercial users and 3,245 residential users.

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

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

The motion carried by unanimous vote.

C. UTILITY DEPARTMENT FINANCIAL REPORTS PERIOD ENDING MARCH 31, 2017.

It was moved by McKinney, supported by Lewis, to receive the Utility Department Financial reports Period Ending March 31, 2017.

The motion carried by unanimous vote.

D. FINANCIAL REPORTS, ALL FUNDS, as of DECEMBER 31, 2016

It was moved by Caviston, supported by Lewis, to receive the Financial Reports, All Funds as of December 31, 2016.

The motion carried by unanimous vote.

E. FINANCIAL REPORTS, ALL FUNDS, as of MARCH 31, 2017

It was moved by Caviston, supported by McKinney, to receive the Financial Reports, All Funds as of March 31, 2017.

F. TREASURER'S INVESTMENT REPORT as of MARCH 31, 2017

It was moved by Green, supported by Lewis, to receive the Treasurer's Investment Report as of March 31, 2017.

9. COMMUNICATIONS

A. COMPLIMENTARY LETTER from JACKIE LIEBMAN to SUPERIOR SCENES EDITOR, NANCY CAVISTON, TRUSTEE

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- B. FLYER – COMMUNITY CONVERSATIONS, HOSTED by the YPSILANTI DISTRICT LIBRARY**
- C. FLYER – 48198 – OUR COMMUNITY MATTERS!!! SATURDAY, MAY 20, 2017 11am-1pm**

It was moved by Caviston, supported by Lewis, to receive Communications report as presented.

The motion carried by unanimous vote.

10. UNFINISHED BUSINESS

- A. RESOLUTION 2017- 14 ORDINANCE NO. 192 of the 2015 INTERNATIONAL FIRE CODE – 2ND READING & ADOPTION**

It following resolution was moved by Lewis, supported by Green:

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

RESOLUTION ESTABLISHING ORDINANCE NO: 192

Fire Prevention Code of the Charter Township of Superior

Resolution Number: 2017-14

Date: May 15, 2017

WHEREAS, the Charter Township of Superior is currently operating under Superior Township Ordinance 190, the “Fire Prevention Code of the Charter Township of Superior, Ordinance # 190, passed by the Superior Township Board of Trustees February 16, 2016; and,

WHEREAS, fire science is an ever evolving subject with amendments and new procedures being adopted as public policy from time to time; and,

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WHEREAS, the International Fire Code was updated and modified in 2015 as new rules and procedures were promulgated by the International Code Council thus requiring the repeal and replacement of inconsistent township ordinances thereof.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby adopts Ordinance 192 which shall be known as the “Fire Prevention Code of the Charter Township of Superior”.

BE IT FURTHER RESOLVED that upon final approval and adoption, Superior Township Ordinance 190, effective February 16, 2016, is hereby repealed.

BE IT FURTHER RESOLVED that this ordinance is effective upon publication.

Roll Call Vote:

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

Nays: None

The resolution carried by unanimous vote.

11. NEW BUSINESS

A. ROAD IMPROVEMENT PROJECTS for 2017

Supervisor Schwartz shared the he requested dust control when he was at the meeting with the Washtenaw County Road Commission. There is \$96,000 left that will be paid for by federal government for roads on Panama. More than likely, these federal funds will be removed in the future. Lakeview’s management has been complaining about the terrible roads. We have already spent \$40,000 on the Cherry Hill Culvert. In 2014, we increased the township wide gravel to 3,000 tons. Schwartz believes we can get by with 1,000 tons this year. Geddes Ridge Sub-division will get \$27,000 for tree trimming and crack sealing which should cover for five years. Tanglewood, Spring Hill and Creekside asphalt is completely shot. Supervisor Schwartz ask for the Board’s approval to give him the authority to contract with Hutch Paving. The Road Commission would have to give Hutch approval. Vorhies is \$186,000 and this is where the swamp is located.

A motion was made by Lewis to approve 2017 Superior Township Agreement for the following projects 1,3,4,5,6,7. A friendly amendment was added by Williams to include 2.

1. Dust Control for 3 applications \$31,422.00
2. Vorhies Road, M-14 to Warren Rd. \$186,000.00
3. Lakeview Estates Drive, Berkshire to end of road. \$70,900.00
4. Panama Court & Panama Avenue, Dawn Street. \$88,200.00

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5. Cherry Hill Road, Gotfredson Road. \$33,100.00
6. Cherry Hill Road, Gotfredson Road to Napier Road.\$41,100.00
7. Township-wide Limestone 2 tons.\$36,800.00

Roll Call Vote:

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

Nays: None

The resolution carried by unanimous vote.

B. RESOLUTION 2017-15, GEDDES RIDGE STREET CRACK SEALING

Supervisor Schwartz explained Geddes Ridge is in fair condition, but a second application of crack seal is needed.

The following resolution was moved by Green, supported by McKinney:

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

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

Resolution Number: 2017-15

Date: May 15, 2017

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

WHEREAS, the roads for Geddes ridge are in fair to good condition and not yet deteriorated and can be rehabilitated with an 2nd application of crack seal; and,

WHEREAS, to apply a 2nd crack seal the roads in Geddes Ridge will lengthen the useful life of the roads and lower costs for the township in the long run; and,

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NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves Hutch Paving to crack seal the public roads in the Geddes Ridge Subdivision in the total amount of \$10,175.00 payable from general fund line item 101-446-866-000, roads.

Roll Cate Vote:

Ayes: Findley, Lewis, Williams, Green, Caviston, Schwartz, McKinney
Nays: None

The resolution carried by unanimous vote.

C. RESOLUTION 2017-16, SUMMER YOUTH CONTRACT with MICHIGAN WORKS, SE WASHTENAW COUNTY and the UNIVERSITY OF MICHIGAN

Supervisor Schwartz stated we will get three workers at \$1750.00 per person at 20 hours a week for 8 weeks. The kids insurance is covered already. We want them to have other skill building experiences such as 2 hrs. a week going to the library, and working in other Township offices such as Utilities, Township Hall Office, etc. Treasurer McKinney asked will females be included and will they be from our Township. Supervisor Schwartz and Clerk Findley both stated when they met with Shamar Herron from Michigan Works, we specifically stated having all of our workers from Superior Township.

The following resolution was moved by Green, supported by Lewis:

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

**RESOLUTION TO ACCEPT SUMMER YOUTH CONTRACT WITH MICHIGAN
WORKS SE, WASHTENAW COUNTY AND THE UNIVERSITY OF MICHIGAN**

RESOLUTION 2017-16

MAY 15, 2017

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WHEREAS, the Superior Township has been offered to participate in a summer youth work program for the summer of 2017; and,

WHEREAS, the proposed summer workforce and schedule will be for three (3) Superior Township youths to work Twenty (20) hours per week for eight (8) weeks at the rate of \$9.78 per hour, including taxes, to be supervised by Superior Township personnel per a contract with Washtenaw County.

NOW THEREFORE BE IT RESOLVED that the Superior Charter Township Board of Trustees adopts the proposed summer youth work program and authorizes the Supervisor to execute the contract and all other necessary documentation.

Roll Cate Vote:

Ayes: Green, Williams, Lewis, McKinney (only if youth are from Superior Township), Schwartz, Caviston, Findley

The resolution carried by unanimous vote.

D. RESOLUTION 2017-17, ROOF REPAIR TO FIRE STATION TWO

Supervisor Schwartz stated we are experiencing water leaks in our firehouse and library due to the wind storm several weeks ago. We received three bids; from Kleinschmidt, Inc, Shain Roofing and Sheet Metal and Bloom.

The following resolution was moved by Lewis, supported by Green, to accept the bid by Shain Roofing at 22,475.00:

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

**RESOLUTION TO ACCEPT BID
FOR ROOF REPAIR
TO FIRE STATION TWO**

RESOLUTION 2017-17

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MAY 15, 2017

WHEREAS, fire station number two has a defective roof and needs to be replaced; and,

WHEREAS, the roof is currently leaking and in need of repair and replacement; and,

WHEREAS, the fire chief has solicited three proposals;

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves Shain Roofing and Sheet Metal to repair and replace the roof at fire station number two at a cost of \$22,475.00. and authorizes the Supervisor to execute any necessary documents.

Roll Cate Vote:

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

Nays: None

The resolution carried by unanimous vote.

E. RESOLUTION 2017-18, GEDDES RIDGE TREE TRIMMING and REMOVAL

Supervisor Schwartz stated there we have never done tree trimming in Geddes Ridge and they are in need of trimming.

The following resolution was moved by McKinney, supported by Williams:

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

**RESOLUTION TO ACCEPT BID FROM
GREENSTREET TREE SERVICE
FOR GEDDES RIDGE SUBDIVISION**

RESOLUTION 2017-18

Date: May 15, 2017

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

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WHEREAS, the street trees for Geddes Ridge have never been trimmed and are in fair to poor condition, and not yet deteriorated to the point that they cannot be rehabilitated; and,

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves Greenstreet Tree Service to trim the public street trees in the Geddes Ridge Subdivision in the total amount of \$16,300.00 payable from general fund line item 101-446-866-000, roads.

Roll Cate Vote:

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

The resolution carried by unanimous vote.

F. END POINTS PURCHASE

Supervisor Schwartz stated the MXU units are failing and that some are over 15 years old. He is recommended Utility Department replace them with SLC Endpoints. We need 200 for replacement. The same product is used at YUCA. They send a signal to the cloud every hour and can check on water usage and send an alert. It would increase \$1.00 per month to the customer. All new buildings will be required to use. We have 3245 residential users and 192 commercial users. We are purchasing 200 units at \$21,730.00. YUCA has 80% transitioned and it has cut back in terms of manpower. The Board will be approving the purchase, set-up charge and the \$1.00 per month engagement fee.

A motion was made by McKinney, supported by Lewis, to approve the purchase 200 Endpoint Cloud Meter Reading Units.

Roll Cate Vote:

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

Nays: None

The motion carried by unanimous vote.

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12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

It was moved by Caviston, supported by McKinney, to receive bills for payment and record of disbursements in the amount of \$998,276.53

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

None

14. ADJOURNMENT

It was moved by Caviston, supported by Lewis, that the meeting be adjourned. The motion carried and the meeting adjourned at 9:35 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

Zoning Report

May 19, 2017

Fairfax Manor- I have been recently contacted by Mr. Dean Solden of Vibrant Life Communities. He indicated his company was the successful bidder in the HUD auction of the property. He plans on rehabilitating the buildings and property for licensed adult foster care in compliance with current zoning and approvals. He further indicates that this will be his 15th project. He has constructed 3 projects as new builds and done major rehabilitation on most others. I understand he has a few items to work out with the previous owner and then he plans to move forward as quickly as possible. His priorities will be replacing to roof on the Prospect Road building and rehabilitating the Geddes Road building. The Geddes Road building is in better shape than the Prospect building and he will be able to put that building back into service sooner.

3640 N. Dixboro Road- At their May 16, 2017 meeting, the Zoning Board of Appeals approved a variance request for the homeowners. The residents proposed addition would encroach into the required 75 foot front yard setback. The owners had previously been granted approval for the same variance in 2009 however, due to the economy, the project was abandon and the building permits and ZBA approvals had expired.

Arbor Woods Mobile Home Park- The Township Clerk and staff have recently been responding to FOIA requests for information relating to this property. From information I have received, I understand that a sale may be pending on the property. You may remember from previous zoning reports during the Parks license renewal process, the Township recommended against the State renewal of the property. The State initially denied the renewal and then (after some limited repairs) ultimately approved the license.

Richard Mayernik, Building/Zoning Official

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
May 2017

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	<i>\$74,992.00</i>	<i>\$587.00</i>	<i>1</i>
Com-Other Non-Building	<i>\$0.00</i>	<i>\$400.00</i>	<i>2</i>
Electrical Permits	<i>\$0.00</i>	<i>\$4,985.00</i>	<i>26</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$6,352.00</i>	<i>50</i>
Plumbing	<i>\$0.00</i>	<i>\$6,934.00</i>	<i>33</i>
PRIVATE ROAD	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$300.00</i>	<i>2</i>
Res-New Building	<i>\$1,669,504.00</i>	<i>\$18,260.00</i>	<i>12</i>
Res-Other Building	<i>\$0.00</i>	<i>\$1,500.00</i>	<i>13</i>
Res-Other Non-Building	<i>\$0.00</i>	<i>\$150.00</i>	<i>1</i>
Res-Renovations	<i>\$0.00</i>	<i>\$812.00</i>	<i>2</i>
Totals	<i>\$1,744,496.00</i>	<i>\$40,380.00</i>	<i>143</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT
January, 2017 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	<i>\$74,992.00</i>	<i>\$2,791.00</i>	<i>3</i>
Com-Other Non-Building	<i>\$510,000.00</i>	<i>\$4,800.00</i>	<i>9</i>
Electrical Permits	<i>\$0.00</i>	<i>\$20,204.00</i>	<i>97</i>
Manufactured/Modular	<i>\$0.00</i>	<i>\$750.00</i>	<i>5</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$27,532.00</i>	<i>190</i>
Plumbing	<i>\$0.00</i>	<i>\$22,012.00</i>	<i>123</i>
PRIVATE ROAD	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Additions (Inc. Garages)	<i>\$230,481.00</i>	<i>\$1,659.00</i>	<i>3</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$750.00</i>	<i>5</i>
Res-New Building	<i>\$9,309,786.00</i>	<i>\$67,146.00</i>	<i>35</i>
Res-Other Building	<i>\$181,326.00</i>	<i>\$4,374.00</i>	<i>32</i>
Res-Other Non-Building	<i>\$59,800.00</i>	<i>\$538.00</i>	<i>3</i>
Res-Renovations	<i>\$0.00</i>	<i>\$1,740.00</i>	<i>9</i>
Totals	<i>\$10,366,385.00</i>	<i>\$154,396.00</i>	<i>515</i>

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Paula Jefferson
From: Vic Chevrette, Fire Chief
Date: 6/13/2017
Re: Fire Chief Activity Report May 2017

The following is the May 2017 activity report for the Fire Chief.

Fire Suppression Plan Reviews: 0

Fire Alarm Plan Review: 1

Building Plan Review: 2

Inspections: 1

Fire Alarm Test: 0

Fire Investigations: 1 (fatal car fire).

Fire Code consultation: 1

FOIA Request: 1

Burn Permits issued: 5

Meetings Attended: WAMAA Chiefs meeting x 2, St. Joseph Hospital Active Shooter, Fire Dispatch, Emergency Manager Washtenaw Co.

Training: HuVaCo, Wolverine Pipeline, Hazmat Team.

Incidents Responses: 2. Hazmat City of Belleville, Hazmat Scio Township.

Other Activity: n/a.

Respectfully Submitted

Victor G. Chevrette, Fire Chief

MAY 2017

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 6-5-2017

**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. 5/25/2017

5341 MCUALEY

Superior Township Fire

Incident List by Street Address

Alarm Date Between {05/01/2017} And {05/31/2017}
and Incident Type Between "700" And "746"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0714860-000	05/30/2017	05:22:57]1839 HUNTERS CREEK DR	745 Alarm system activation, no
17-0714452-000	05/25/2017	06:35:10	5341 MCAULEY DR	740 Unintentional transmission
17-0714174-000	05/22/2017	10:59:04	8860 SOMERSET LN	745 Alarm system activation, no

Total Incident Count 3

Superior Township Fire

Incident List by Street Address

**Alarm Date Between {05/01/2017} And {05/31/2017}
and Incident Type Between "322" And "323"**

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0714839-000	05/29/2017	20:35:00	WARREN RD & GOTFREDSON RD	322 Motor vehicle accident with
17-0714566-000	05/26/2017	12:29:00	PROSPECT RD & VREELAND RD	322 Motor vehicle accident with
Total Incident Count		2		

Superior Township Fire

Dollar Value Saved & Loss Analysis

Alarm Date Between {05/01/2017} And {05/31/2017}
and Incident Type Between "100" And "138"

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
111 Building fire	1	\$124,500	\$600	\$123,900	0.48%	99.52%
113 Cooking fire, confined to	1	\$0	\$100	\$-100	0.00%	0.00%
131 Passenger vehicle fire	1	\$1,600	\$1,600	\$0	100.00%	0.00%
Grand Totals	3	\$126,100	\$2,300	\$123,800		

Total Percent Lost: 1.82 %

Total Percent Saved: 98.18 %

Superior Township Fire

Incident List by Street Address

Alarm Date Between {05/01/2017} And {05/31/2017}
and Incident Type Between "130" And "138"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0714188-000	05/22/2017	14:06:00	6515 CHERRY HILL RD	131 Passenger vehicle fire
Total Incident Count			1	

Superior Township Fire

Incident List by Street Address

Alarm Date Between {05/01/2017} And {05/31/2017}
and Incident Type Between "100" And "123"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0712400-000	05/02/2017	23:22:06	1866 ASHLEY DR	113 Cooking fire, confined to c
17-0712788-000	05/07/2017	17:44:00	8336 BARRINGTON DR	111 Building fire
17-0713525-000	05/15/2017	16:18:00	773 GREEN RD	111 Building fire
17-0713592-000	05/16/2017	09:17:00	6709 JOY RD	111 Building fire

Total Incident Count 4

Superior Township Fire

Aid Responses by Incident

Alarm Date Between {05/01/2017} And {05/31/2017}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
17-0712400 05/02/2017 23:22:06						
113 Cooking fire, confined to container						
1866 ASHLEY DR						
YPSI CITY Ypsilanti	05/02/2017	2 Automatic aid	#Personnel	0	0	0
City Fire Department		received	#Apparatus	0	0	0
		Response Time:00:02:36				
YPSI TWP Ypsilanti	05/02/2017	2 Automatic aid	#Personnel	0	0	0
Township Fire		received	#Apparatus	0	0	0
Department		Response Time:00:02:36				
Subtotal Responses: 2			Average Aid Response Time for Incident: 00:02:36			

17-0713103 05/11/2017 09:37:00						
422 Chemical spill or leak						
Jackson RD & Zeeb RD /Ann Arbor, MI 48108						
SCIO Scio Township	05/11/2017	3 Mutual aid given	#Personnel	0	0	0
Fire department			#Apparatus	0	0	0
Their Inci 713103		Response Time:00:06:00				
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:06:00			

17-0713213 05/12/2017 11:35:58						
420 Toxic condition, Other						
200 Henry ST /Belleville, MI 48111						
BELLE Belleville Fire	05/12/2017	3 Mutual aid given	#Personnel	0	0	0
Department			#Apparatus	0	0	0
		Response Time:00:14:26				
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:14:26			

17-0713525 05/15/2017 16:18:00						
111 Building fire						
773 GREEN RD						
YPSI CITY Ypsilanti	05/15/2017	4 Automatic aid	#Personnel	3	0	0
City Fire Department		given	#Apparatus	2	0	0
Their Inci 713525		Response Time:00:06:00				
Response time calculated from time notified to arrival time.						

Superior Township Fire

Aid Responses by Incident

Alarm Date Between {05/01/2017} And {05/31/2017}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
17-0713525	05/15/2017 16:18:00					
111 Building fire						
773 GREEN RD						

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

17-0713592 05/16/2017 09:17:00

111 Building fire
6709 JOY RD

SALEM Salem Township	05/16/2017	3 Mutual aid given	#Personnel	0	0	0	0
Fire Department			#Apparatus	0	0	0	0
Response Time:00:09:00							

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

17-0713721 05/17/2017 15:04:00

440 Electrical wiring/equipment problem, Other
1527 Washtenaw AVE

YPSI CITY Ypsilanti	05/17/2017	4 Automatic aid	#Personnel	3	0	0	0
City Fire Department		given	#Apparatus	2	0	0	0
Response Time:00:12:00							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:12:00

17-0713839 05/18/2017 16:44:00

173 Cultivated trees or nursery stock fire
5301 MCAULEY DR /Angio #3/YPSILANTI, MI 48197

YPSI TWP Ypsilanti	05/18/2017	1 Mutual aid	#Personnel	0	0	0	0
Township Fire		received	#Apparatus	0	0	0	0
Department							
Response Time:00:07:00							

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

Response time calculated from time notified to arrival time.

Superior Township Fire

Incident Type Report (Summary)

Alarm Date Between {05/01/2017} And {05/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	3	2.88%	\$600	26.08%
113 Cooking fire, confined to container	1	0.96%	\$100	4.34%
131 Passenger vehicle fire	1	0.96%	\$1,600	69.56%
173 Cultivated trees or nursery stock fire	1	0.96%	\$0	0.00%
	6	5.76%	\$2,300	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	30	28.84%	\$0	0.00%
321 EMS call, excluding vehicle accident with	17	16.34%	\$0	0.00%
322 Motor vehicle accident with injuries	2	1.92%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	1.92%	\$0	0.00%
	51	49.03%	\$0	0.00%
4 Hazardous Condition (No Fire)				
420 Toxic condition, Other	1	0.96%	\$0	0.00%
422 Chemical spill or leak	2	1.92%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	0.96%	\$0	0.00%
444 Power line down	1	0.96%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.96%	\$0	0.00%
	6	5.76%	\$0	0.00%
5 Service Call				
510 Person in distress, Other	1	0.96%	\$0	0.00%
554 Assist invalid	1	0.96%	\$0	0.00%
	2	1.92%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	2	1.92%	\$0	0.00%
611 Dispatched & cancelled en route	32	30.76%	\$0	0.00%
631 Authorized controlled burning	1	0.96%	\$0	0.00%
	35	33.65%	\$0	0.00%
7 False Alarm & False Call				
740 Unintentional transmission of alarm, Other	1	0.96%	\$0	0.00%
745 Alarm system activation, no fire -	2	1.92%	\$0	0.00%

Superior Township Fire

Incident Type Report (Summary)

Alarm Date Between {05/01/2017} And {05/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call	3	2.88%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	1	0.96%	\$0	0.00%
	1	0.96%	\$0	0.00%
Total Incident Count:	104		Total Est Loss:	\$2,300

Superior Township Monthly Report May/ June 2017

Resident Debris/ Complaints:

- 9673 Wexford- Bed with Heater- **(Tagged for Removal)**
- 1708 Dover Ct.- Furniture on Extension- **(Tagged)**
- 1757 Dover Ct.- Blocking Walkway- **(Tagged for Removal)**
- 10361 Scarlet Oak- Cabinet on Extension- **(Tagged for Removal)**
- 1550 Wiard Rd.- Mattress on Extension- **(Tagged for Removal)**
- 8515 Glendale- Wood & Debris on Extension- **(Tagged for Removal)**
- 9931 Avondale- Microwave & Debris on Extension- **(Tagged for Removal)**
- 1824 Wexford- Refrigerator on Extension- **(Tagged for Removal)**
- 1009 McArthur Dr.- Basketball Hoop in Street- **(Tagged for Removal)**
- 1561 Stratford Ct.- Basketball Hoop in Street- **(Tagged for Removal)**
- 8938 Bristol ct.- Boat in Driveway- **(Removed by Owner)**
- 1808 Sheffield- Fence lying on Walkway- **(Tagged for Removal)**
- 8975 Nottingham- Mattress & T.V. on Extension- **(Tagged for Removal)**
- 8540 Barrington- Debris on Extension- **(Tagged for Removal)**
- 8513 Berkshire- Cabinet on Extension- **(Tagged for Removal)**
- 8380 Glendale- Sofa on Extension- **(Tagged for Removal)**
- 1722 Hamlet- Mattress, Sofa, & Chair on Extension- **(Tagged for Removal)**
- 1816 Hamlet- Sofa on Extension- **(Tagged for Removal)(Serviced)**
- 1179 Stamford- Sink & Misc. on Extension- **(Tagged for Removal)**
- 1940 Andover- Basketball Hoop in Street- **(Tagged for Removal)**
- 8828 Somerset- Cabinet on Extension- **(Tagged for Removal)**

Yard Waste Complaints:

- 8875 Nottingham- Yard Waste on Extension- **(Too Soon)(Tagged)**
- 8936 Nottingham- Yard Waste on Extension- **(Too Soon)(Tagged)**
- 1540 Devon- Yard Waste on Extension- **(Too Soon)(Tagged)**
- 1520 Devon- Yard Waste on Extension- **(Too Soon)(Tagged)**
- 9189 Panama Ct.- Yard Waste on Extension- **(Too Soon)(Tagged)**
- 1606 Wiard Rd.-Yard Waste on Extension- **(Tagged)**
- 1663 Savannah- Yard Waste on Extension- **(Tagged)**
- 1659 Savannah- Yard Waste on Extension- **(Tagged)**
- 8606 Barrington- Yard Waste on Extension- **(Tagged)**
- 1699 Savannah- Yard Waste on Extension- **(Tagged)**
- 1707 Savannah- Yard Waste on Extension- **(Tagged)**
- 1743 Savannah- Yard Waste on Extension- **(Tagged)**

8306 Warwick Ct.- Yard Waste on Extension- **(Tagged)**
8310 Warwick Ct.- Yard Waste on Extension- **(Tagged)**
8830 Somerset- Yard Waste on Extension- **(Tagged)**
8968 Somerset- Yard Waste on Extension- **(Tagged)**
8515 Glendale- Yard Waste on Extension- **(Tagged)**
1718 Hamlet- Yard Waste on Extension- **(Tagged)**
1765 Hamlet- Yard Waste on Extension- **(Tagged)**
1783 Hamlet- Yard Waste on Extension- **(Tagged)**
1174 Stamford- Yard Waste on Extension- **(Tagged)**
981 Stamford- Yard Waste on Extension- **(Tagged)**
8599 Canterbury Ct.- Yard Waste on Extension- **(Tagged)**
8586 Canterbury Ct.- Yard Waste on Extension- **(Tagged)**
1183 Stamford- Yard Waste on Extension- **(Tagged)**
8426 Barrington- Yard Waste on Extension- **(Tagged)**
8430 Barrington- Yard Waste on Extension- **(Tagged)**
8464 Barrington- Yard Waste on Extension- **(Tagged)**
8482 Barrington- Yard Waste on Extension- **(Tagged)**
8496 Barrington- Yard Waste on Extension- **(Tagged)**
1758 Sheffield- Yard Waste on Extension- **(Tagged)**
8486 Barrington- Yard Waste on Extension- **(Tagged)**
8405 Barrington- Yard Waste on Extension- **(Tagged)**
8306 Warwick Ct.- Yard Waste on Extension- **(Tagged)**
8312 Warwick Ct.-Yard Waste on Extension- **(Tagged)**
8286 Warwick Ct.- Yard Waste on Extension- **(Tagged)**
1750 Bridgewater- Yard Waste on Extension- **(Tagged)**
8525 Berkshire- Yard Waste on Extension- **(Tagged)**
8501 Glendale- Yard Waste on Extension- **(Tagged)**

Grass Complaints:

8611 Heather Ct.- Grass Needs Cutting- **(Letter Sent & Tagged)**
8634 Heather Ct.- Grass Needs Cutting- **(Letter Sent & Tagged)**
9669 Avondale- Grass Needs Cutting- **(Letter Sent & Tagged)**
8638 Heather Ct.- Grass Needs Cutting- **(Letter Sent & Tagged)**
8654 Heather Ct.- Grass Needs Cutting- **(Letter Sent & Tagged)**
8611 Nottingham- Grass Needs Cutting- **(Letter Sent & Tagged)**
8883 Nottingham- Grass Needs Cutting- **(Letter Sent & Tagged)**
8884 Nottingham- Grass Needs Cutting- **(Letter Sent & Tagged)**
8940 Nottingham- Grass Needs Cutting- **(Letter Sent & Tagged)**
9141 Panama- Grass Needs Cutting- **(Letter Sent & Tagged)**

9272 Panama- Grass Needs Cutting- **(Letter Sent & Tagged)**
1556 Wiard Rd.- Grass Needs Cutting- **(Letter Sent & Tagged)**
1322 Stamford- Grass Needs Cutting- **(Letter Sent & Tagged)**
1304 Stamford- Grass Needs Cutting- **(Letter Sent & Tagged)**
1953 Andover- Grass Needs Cutting- **(Letter Sent & Tagged)**
8633 Cedar Ct.- Grass Needs Cutting- **(Letter Sent & Tagged)**
8603 Heather- Grass Needs Cutting- **(Letter Sent & Tagged)**
8635 Nottingham- Grass Needs Cutting- **(Letter Sent & Tagged)**
1652 Harvest Ln.- Grass Needs Cutting- **(Letter Sent & Tagged)**
1280 Stamford- Grass Needs Cutting- **(Letter Sent & Tagged)**
1808 Sheffield- Grass Needs Cutting- **(Letter Sent & Tagged)**
1796 Norfolk- Grass Needs Cutting- **(Letter Sent & Tagged)**
9258 Abbey Ln.- Grass Needs Cutting- **(Letter Sent & Tagged)**
1525 Devon- Grass Needs Cutting- **(Letter Sent & Tagged)**
9256 Panama- Grass Needs Cutting- **(Letter Sent & Tagged)**
9296 Panama- Grass Needs Cutting- **(Letter Sent & Tagged)**
1585 Harvest Ln.- Grass Needs Cutting- **(Letter Sent & Tagged)**
1575 Harvest Ln.- Grass Needs Cutting- **(Letter Sent & Tagged)**
1662 Wiard Rd.- Grass Needs Cutting- **(Letter Sent & Tagged)**
8522 Buckingham- Grass Needs Cutting- **(Letter Sent & Tagged)**
8318 Barrington- Grass Needs Cutting- **(Letter Sent & Tagged)**
8730 Barrington- Grass Needs Cutting- **(Letter Sent & Tagged)**
1742 Hamlet- Grass Needs Cutting- **(Letter Sent & Tagged)**
1779 Manchester-Grass in Backyard Needs Cutting- **(Letter Sent & Tagged)**
1803 Norfolk- Grass Needs Cutting- **(Letter Sent & Tagged)**
981 Stamford- Grass Needs Cutting- **(Letter Sent & Tagged)**
1006 Stamford- Grass Needs Cutting- **(Letter Sent & Tagged)**
1723 Savannah- Grass Needs Cutting- **(Letter Sent & Tagged)**
1705 Savannah- Grass Needs Cutting- **(Letter Sent & Tagged)**
9075 Ascot- Grass Needs Cutting- **(Letter Sent & Tagged)**
8609 Deering- Grass Needs Cutting- **(Letter Sent & Tagged)**
173 Stephens- Grass Needs Cutting- **(Letter Sent & Tagged)**
1147 Stamford- Grass Needs Cutting- **(Letter Sent & Tagged)**
1027 McArthur- Grass Needs Cutting- **(Letter Sent & Tagged)**
1288 Stamford- Grass Needs Cutting- **(Letter Sent & Tagged)**
10271 Avondale- Grass Needs Cutting- **(Letter Sent & Tagged)**
8492 Berkshire- Grass Needs Cutting- **(Letter Sent & Tagged)**

Vehicle Complaints:

1019 McArthur- Vehicle with expired tags & flat tires- **(Tagged)**

Hemlock Ct.- Vehicle Parked blocking driveway- **(Tagged)(Was Removed)**

8606 Heather- Vehicle with flat tires- **(Tagged)**

Vehicle Parked on Grass- **(Tagged for Removal)**

Vehicle Parked Never Moved- **(Tagged for Removal)**

8747 Barrington- Vehicle w/ expired tags & damage- **(Tagged)**

8568 Barrington- Trailer blocking walkway- **(Tagged for Removal)**

Dog Complaint:

8316 Warwick Ct.- Dog Running Loose- **(Tagged)**

Illegal Dumping:

Geddes & LaForge- Broken down Hot Tub Dumped- **(Office Notified)**

Superior Charter Township Park Commission
Regular Meeting
April 24, 2017

Adopted Minutes

- I. Call to Order
The meeting was called to order by Chair Marion Morris at 6:30 pm.
- II. Roll Call
Park Commissioners present: Marion Morris, Nahid Sanii-Yahyai, Bernedia Word, Sandi Lopez, Paula Jefferson, Martha Kern-Boprie, Terry Lee Lansing

Park Commissioners absent: none

Others present: John Copley, Patrick Pigott, Recreation Coordinator; David Buterbaugh, Maintenance Supervisor; Juan Bradford, Park Administrator; Trustee Alex Williams
- III. Flag Salute
Chair Marion Morris led those assembled in the Pledge of Allegiance to the flag.
- IV. Agenda Approval
It was moved by Sandi Lopez and supported by Terry Lee Lansing to approve the Agenda with the addition of New Business A. Boardwalks. The motion carried.
- V. Prior Meeting Minutes Approval
 - A. March 27, 2017
It was moved by Nahid Sanii-Yahyai and supported by Sandi Lopez to approve the minutes of 3/27/17 with the following spelling corrections:
Prior Meeting Minutes approval – in the sentence that presently reads “...ad the letters “ed” to “add” so that...” add the letter “d” to “ad” so that it reads “add the letters “ed” to “add” so that it...”
Chairperson’s Report, sixth sentence presently reads “H will attend monthly SLPS...” Add the letter “e” to the letter “H” so that it reads “He will attend monthly SLPS...”
The motion carried.
- VI. Citizen Participation – none
- VII. Reports
 - A. Chairperson
Chair Morris noted she had nothing to report tonight.
 - B. Administrator
Juan Bradford submitted a written report. Martha Kern-Boprie asked if the Butterfly Garden planted in Community Park last fall by a girl scout troop survived the winter. David Buterbaugh responded that plants are coming up, but it is too soon to know if the full garden made it.
 - C. Board Liaison
Trustee Alex Williams reported that the Sewer and Water (SAW) grant findings were discussed. The most significant work is needed along Harvest Lane. The water and sewer lines under this road may be the oldest in the township. The County Road Commission participated in the 4/24/17 Township Board meeting. Proposed 2017 projects include:
Cherry Hill Road east of Gotfredson – culvert replacement

Refurbish Joy Road, in partnership with Salem Township
Refurbish Vorhies Road from M14 to Joy Road
Tanglewood subdivision
Lakeview Estates Drive
Geddes Road from Prospect west to LeForge will be closed for two to three months for culvert replacement
Other business: It is unknown at this point which bidder won the Fairfax Manor debt auction
Meetings have taken place with county and township officials about Rock Development, with discussion of purchasing development rights. The new township website is nearly complete.
Approved the 2017 Dixboro Farmers Markets on Friday afternoons/evenings in the Green. The 2017 Side-street Maintenance Agreement with Mr. Butler was approved, and he has begun mowing. Fire Station #2 will be evaluated for structural changes needed to accommodate the new fire truck. A proclamation was issued honoring the life of Donald Staebler. Adopted Ordinance #192 Fire Codes. Purchased a copier and mower for the Utility Department.

- D. Board Meeting Attendee
Sandi Lopez attended the 4/24/17 meeting, and had nothing to add to Trustee Williams' report.
- E. Park Steward
Rick Collman reported that it was too wet and muddy to walk the trails. New bluebird houses may be a good idea. The garlic mustard is still under control, due to all the pulling of this invasive species last fall.
- F. Safety
There were no accidents or injuries in the past month.

VIII. Communications

- A. Educational Information: Endangered Rusty Patched Bumblebee
 - B. Summer Playground Program Flyer
 - C. Easter Egg Hunt Pictures
- It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to receive the Communications. The motion carried.

IX. Old Business

- A. 2017 Park Development/Improvement Budget
Juan Bradford reviewed the adopted 2017 Park Development/Improvement Budget with commissioners and the projects planned for this year. The adopted budget is:
\$500.00 Supplies
\$50,000.00 Projects
\$50,500.00 TOTAL

Planned 2017 projects included:

<u>Location</u>	<u>Project</u>	<u>Estimated Cost</u>
Oakbrook Park	ADA Sidewalk	\$9,000.00
Oakbrook/Norfolk Parks	Clear Brush & Trees	\$15,000 to \$20,000
Community Park	Replace Playstructure	\$20,000 to \$25,000

Juan and Marion Morris informed commissioners that there is interest in reducing total expense on these projects, to allow funding for the next phase of boardwalk construction in Cherry Hill Nature Preserve (CHNP). Juan estimated it would be realistic to estimate the cost of the ADA sidewalk in Oakbrook Park at \$10,000. He suggested that we could decide not to replace the Community Park playstructure in 2017, and instead bring all playgrounds in the township up to

current safety standards. This could be accomplished for approximately \$15,000. If the Park Commission chose to make these project changes, the projected cost would total \$45,000.

<u>Location</u>	<u>Project</u>	<u>Estimated Cost</u>
Oakbrook Park	ADA Sidewalk	\$10,000.00
Oakbrook/Norfolk Parks	Clear Brush & Trees	\$20,000.00
All Park Playgrounds	Meet Safety Standards	<u>\$15,000.00</u>
		\$45,000.00

Making these project changes would leave \$5,500.00 in the budget available for boardwalk construction.

It was moved by Martha Kern-Boprie and supported by Marion Morris to approve the following park improvement projects for 2017:

Construct an ADA Sidewalk in Oakbrook Park for up to \$10,000.00

Clear brush and trees in Oakbrook & Norfolk Parks for up to \$20,000.00

Bring all playgrounds to recommended safety standards for up to \$15,000.00

The motion carried.

X. New Business

A. Boardwalks

John Copley was present to discuss boardwalks in Cherry Hill Nature Preserve (CHNP). Three phases of the boardwalk project has been completed, and he wishes the Park Commission to proceed with Phase Four. These boardwalks prevent erosion that occurs when vegetation is trampled. The boardwalks also increase accessibility of the CHNP to visitors. The cost of Phase Four is \$10,000. John understood the Park Commission would cover \$5,000 and he attempted to obtain \$5,000 in funding from nature conservancies, but was not successful. Commissioners, staff and John discussed at length the need for the boardwalks, and for other erosion control measures to stabilize a hillside in the CHNP. Cost of such stabilization was estimated at \$10,000. Commissioners were supportive of proceeding with the boardwalk project.

Marion Morris suggested that the Park Commission consider taking funds from the Fund Balance to cover the boardwalks and hillside stabilization. Juan Bradford noted that the van purchase cost \$23,200 but was budgeted at \$30,000 so we returned \$6,800 to the fund balance. Bernedia Word asked how often we have withdrawn from the fund balance. Commissioners responded that we have never drawn from it, and each year we have added to it. Several commissioners noted these projects are fully consistent with the purpose of parks and of the fund balance.

Commissioners asked John what the likely schedule was for constructing the boardwalks. He responded this would take place in the fall, so it was not urgent to approve payment now.

Martha Kern-Boprie offered to contact a township resident who is a registered landscape architect about designing a hillside stabilization plan.

XI. Bills for Payment

It was moved by Marion Morris and supported by Terry Lee Lansing to approve payment of the bills totaling \$1,780.89. The motion carried.

XII. Financial Statements

A. March 2017

It was moved by Terry Lee Lansing and supported by Marion Morris to receive the March 2017 Financial Reports. The motion carried.

B. Easter Egg Hunt Final Expenses

Approved by Superior Charter Township Park Commission on 5/22/2017.

It was moved by Terry Lee Lansing and supported by Marion Morris to receive the Easter Egg Hunt Final Expense Report. The motion carried.

XIII. Pleas and Petitions

Martha Kern-Boprie suggested we hold a Park Commission meeting in Cherry Hill Nature Preserve (CHNP) to help commissioners familiarize themselves with this park and the boardwalks. Commissioners suggested instead of the meeting, planning a tour of the park. Martha also suggested a tour sometime this year of Shroeter Park as well.

Marion Morris suggested we plan to replace the playground equipment in Community Park in 2018, as we took it out of our Park Development/Improvement plans for 2017.

Paula Jefferson noted she contacted many neighbors of Harvest Moon Park about the lighting situation, and received significant feedback. She will send this feedback to Juan, who will place it in our next Park Commission meeting packet.

XIV. Adjournment

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to adjourn the meeting at 7:46 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 5, 2017

TO: Ken Schwartz, Superior Township Supervisor
FR: Keith Flores, Lieutenant (Ann Arbor, Salem, Superior and York Townships)
TH: Marlene Radzik, Commander
RE: May 2017 Police Services Monthly Report

In May of 2017 there were 792 calls for service in Superior Township, compared to 805 in May 2016.

For the month of May deputies initiated 180 traffic stops and issued 37 citations.

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

- May 1st, 8700blk MacArthur-Aggravated assault, Deputy McGrady 17-33616
- May 1st, 5700blk of Plymouth-Burglary to Dixboro Pharmacy (forced entry), Deputy Roberts 17-33451
- May 1st, Ridge and Geddes-Drunk driving arrest, Deputy Hankamp 17-33446
- May 5th, 1500blk of Ridge Rd.-Drunk driving arrest, Deputy Webb 17-34842
- May 8th, 8600 MacArthur-Armed robbery and felony warrant arrest, LAWNET and Deputy Ross, 17-35511
- May 16th, 1700blk of Ridge-Home invasion (unknown entry point), Deputy Crova 17-38154
- May 17th, 8100blk of Autumn Woods-Home invasion (forced entry), Deputy Losey 17-38292
- May 21st, Clark and Devon-Drunk driving arrest, Deputy Roberts 17-39314
- May 24th, MacArthur and Stamford-Felonious Domestic Assault, Deputy Ross 17-40190
- May 25th, 8900blk of MacArthur-Home Invasion (forced entry), Deputy McKinney and Toth, 17-40471
- May 26th, MacArthur near Harris-Felony warrant arrest for carry concealed weapon probation violation, Deputy Hankamp 17-40676
- May 31st, 1200blk of Stamford-Home invasion (unlocked window), Deputy Smith 17-42257
- May 31st, 6900blk of Stommel Ct., Possession of cocaine arrest, Deputy Hankamp 17-42256

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT



Month:	May
Year:	2017
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/2016	May/2017	%Change
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	1	0	-100%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	1	0%
12000 ROBBERY	3	0	-100%
13001 NONAGGRAVATED ASSAULT	8	3	-62.5%
13002 AGGRAVATED/FELONIOUS ASSAULT	5	4	-20%
13003 INTIMIDATION/STALKING	0	1	0%
20000 ARSON	0	0	0%
22001 BURGLARY -FORCED ENTRY	2	5	150%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	1	0%
23001 LARCENY -POCKETPICKING	0	1	0%
23003 LARCENY -THEFT FROM BUILDING	3	4	33.33%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	2	10	400%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%
23007 LARCENY -OTHER	1	0	-100%
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	0	0	0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	3	3	0%
26005 FRAUD -WIRE FRAUD	1	0	-100%
26007 FRAUD - IDENTITY THEFT	1	0	-100%
27000 EMBEZZLEMENT	0	0	0%
28000 STOLEN PROPERTY	1	0	-100%
29000 DAMAGE TO PROPERTY	7	8	14.28%
30002 RETAIL FRAUD -THEFT	0	1	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	3	1	-66.6%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	1	0%
52001 WEAPONS OFFENSE- CONCEALED	2	0	-100%
52003 WEAPONS OFFENSE -OTHER	1	2	100%
Group A Totals	44	46	4.545%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%
26006 FRAUD -BAD CHECKS	1	0	-100%
36004 SEX OFFENSE -OTHER	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%
41002 LIQUOR VIOLATIONS -OTHER	0	0	0%
48000 OBSTRUCTING POLICE	1	0	-100%
49000 ESCAPE/FLIGHT	0	0	0%
50000 OBSTRUCTING JUSTICE	3	1	-66.6%
53001 DISORDERLY CONDUCT	1	1	0%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

For The Month Of May

Classification	May/2016	May/2017	%Change
53002 PUBLIC PEACE -OTHER	0	0	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	3	50%
55000 HEALTH AND SAFETY	1	0	-100%
57001 TRESPASS	3	1	-66.6%
70000 JUVENILE RUNAWAY	1	1	0%
73000 MISCELLANEOUS CRIMINAL OFFENSE	1	0	-100%
Group B Totals	14	7	-50%
2800 JUVENILE OFFENSES AND COMPLAINTS	9	11	22.22%
2900 TRAFFIC OFFENSES	3	2	-33.3%
3000 WARRANTS	12	6	-50%
3100 TRAFFIC CRASHES	19	32	68.42%
3200 SICK / INJURY COMPLAINT	30	32	6.666%
3300 MISCELLANEOUS COMPLAINTS	200	160	-20%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	241	222	-7.88%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	138	162	17.39%
3800 ANIMAL COMPLAINTS	17	17	0%
3900 ALARMS	65	48	-26.1%
Group C Totals	734	692	-5.72%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	-100%
4200 PARKING CITATIONS	0	0	0%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%
4500 MISCELLANEOUS A THROUGH UUUU	0	1	0%
Group D Totals	1	1	0%
5000 FIRE CLASSIFICATIONS	1	0	-100%
Group E Totals	1	0	-100%
6000 MISCELLANEOUS ACTIVITIES (6000)	3	5	66.66%
6100 MISCELLANEOUS ACTIVITIES (6100)	29	46	58.62%
6300 CANINE ACTIVITIES	1	1	0%
6500 CRIME PREVENTION ACTIVITIES	2	3	50%
6600 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	6	4	-33.3%
Group F Totals	41	59	43.90%
City : Superior Twp Totals	835	805	-3.59%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

Year To Date Through May

Classification	2016	2017	%Change
Group F Totals	0	0	0%
10001 KIDNAPPING/ABDUCTION	1	0	-100%
10002 PARENTAL KIDNAPPING	1	0	-100%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	3	1	-66.6%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	1	0	-100%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	2	1	-50%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	1	0%
12000 ROBBERY	6	2	-66.6%
13001 NONAGGRAVATED ASSAULT	49	43	-12.2%
13002 AGGRAVATED/FELONIOUS ASSAULT	14	19	35.71%
13003 INTIMIDATION/STALKING	2	6	200%
20000 ARSON	0	1	0%
22001 BURGLARY -FORCED ENTRY	12	19	58.33%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	3	2	-33.3%
23001 LARCENY -POCKETPICKING	0	1	0%
23003 LARCENY -THEFT FROM BUILDING	11	16	45.45%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	9	14	55.55%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	3	200%
23007 LARCENY -OTHER	7	6	-14.2%
24001 MOTOR VEHICLE THEFT	3	5	66.66%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	1	1	0%
25000 FORGERY/COUNTERFEITING	1	2	100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	6	9	50%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	7	7	0%
26005 FRAUD -WIRE FRAUD	1	0	-100%
26007 FRAUD - IDENTITY THEFT	6	7	16.66%
27000 EMBEZZLEMENT	1	0	-100%
28000 STOLEN PROPERTY	2	2	0%
29000 DAMAGE TO PROPERTY	31	26	-16.1%
30002 RETAIL FRAUD -THEFT	0	1	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	15	13	-13.3%
35002 NARCOTIC EQUIPMENT VIOLATIONS	5	2	-60%
52001 WEAPONS OFFENSE- CONCEALED	7	2	-71.4%
52003 WEAPONS OFFENSE -OTHER	2	2	0%
Group A Totals	210	214	1.904%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	0	-100%
26006 FRAUD -BAD CHECKS	1	0	-100%
36004 SEX OFFENSE -OTHER	1	0	-100%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	3	2	-33.3%
41002 LIQUOR VIOLATIONS -OTHER	4	3	-25%
48000 OBSTRUCTING POLICE	8	3	-62.5%
49000 ESCAPE/FLIGHT	2	0	-100%
50000 OBSTRUCTING JUSTICE	14	11	-21.4%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

Year To Date Through May

Classification	2016	2017	%Change
53001 DISORDERLY CONDUCT	5	4	-20%
53002 PUBLIC PEACE -OTHER	1	0	-100%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	1	1	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	14	14	0%
55000 HEALTH AND SAFETY	4	1	-75%
57001 TRESPASS	13	4	-69.2%
70000 JUVENILE RUNAWAY	2	8	300%
73000 MISCELLANEOUS CRIMINAL OFFENSE	1	0	-100%
Group B Totals	75	51	-32%
2800 JUVENILE OFFENSES AND COMPLAINTS	30	27	-10%
2900 TRAFFIC OFFENSES	13	16	23.07%
3000 WARRANTS	64	40	-37.5%
3100 TRAFFIC CRASHES	131	185	41.22%
3200 SICK / INJURY COMPLAINT	109	118	8.256%
3300 MISCELLANEOUS COMPLAINTS	845	728	-13.8%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	1	0	-100%
3500 NON-CRIMINAL COMPLAINTS	1130	937	-17.0%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	657	761	15.82%
3800 ANIMAL COMPLAINTS	52	79	51.92%
3900 ALARMS	253	207	-18.1%
Group C Totals	3285	3098	-5.69%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	-100%
4200 PARKING CITATIONS	2	2	0%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	0	1	0%
4500 MISCELLANEOUS A THROUGH UUUU	4	2	-50%
Group D Totals	7	5	-28.5%
5000 FIRE CLASSIFICATIONS	2	0	-100%
Group E Totals	2	0	-100%
6000 MISCELLANEOUS ACTIVITIES (6000)	27	33	22.22%
6100 MISCELLANEOUS ACTIVITIES (6100)	155	204	31.61%
6300 CANINE ACTIVITIES	6	4	-33.3%
6500 CRIME PREVENTION ACTIVITIES	12	14	16.66%
6600 COURT / WARRANT ACTIVITIES	3	1	-66.6%
6700 INVESTIGATIVE ACTIVITIES	18	17	-5.55%
Group F Totals	221	273	23.52%
City : Superior Twp Totals	3800	3641	-4.18%



Washtenaw County Sheriff's Activity Log

06/13/2017

Activity Log Area Summary Report

7:51 AM

Area: Superior Twp.

Date Range: 5/1/2017 - 5/31/2017

CSO/ACO/Support Staff Log	Total Administrative Duty:	3 for a total of	95 minutes
	Total Follow Up:	6 for a total of	330 minutes
	Total Proactive Patrol:	8 for a total of	400 minutes
	Total Service Request:	5 for a total of	185 minutes
	Total # of Activities:	22 for a total of	1010 minutes
Deputy Log	Total Administrative Duty:	387 for a total of	9145 minutes
	Total Briefing:	154 for a total of	3040 minutes
	Total Court (Regular Time):	3 for a total of	235 minutes
	Total Court (Overtime):	4 for a total of	570 minutes
	Total Community Relations:	57 for a total of	1485 minutes
	Total Court Off-Duty:	3 for a total of	390 minutes
	Total Deputy Join Shift:	30 for a total of	0 minutes
	Total Deputy Left Shift:	36 for a total of	0 minutes
	Total Follow Up:	152 for a total of	6615 minutes
	Total Out of Service:	25 for a total of	30 minutes
	Total Property Check:	163 for a total of	3455 minutes
	Total Proactive Patrol:	657 for a total of	14005 minutes
	Total Special Detail:	18 for a total of	750 minutes
	Total Selective Enforcement:	75 for a total of	1975 minutes
	Total Self-Initiated Activity:	18 for a total of	570 minutes
	Total SM:	88 for a total of	2325 minutes
	Total Service Request:	356 for a total of	16085 minutes
	Total Service Request Assist:	50 for a total of	1745 minutes
	Total Training:	8 for a total of	1075 minutes
	Total Traffic Stop:	151 for a total of	2380 minutes
	Total # of Activities:	2435 for a total of	65875 minutes
Detective Log	Total Follow Up:	18 for a total of	3360 minutes
	Total # of Activities:	18 for a total of	3360 minutes
General Fund Patrol	Total Administrative Duty:	3 for a total of	45 minutes
	Total Briefing:	1 for a total of	45 minutes
	Total Follow Up:	4 for a total of	170 minutes
	Total Proactive Patrol:	4 for a total of	40 minutes
	Total Selective Enforcement:	2 for a total of	20 minutes
	Total Service Request:	2 for a total of	60 minutes
	Total Service Request Assist:	2 for a total of	25 minutes

General Fund Patrol	Total Traffic Stop:	1 for a total of	15 minutes
	Total # of Activities:	19 for a total of	420 minutes
Secondary Road Patrol Log	Total Administrative Duty:	2 for a total of	35 minutes
	Total Proactive Patrol:	3 for a total of	40 minutes
	Total Service Request:	2 for a total of	100 minutes
	Total Traffic Stop:	2 for a total of	30 minutes
	Total # of Activities:	9 for a total of	205 minutes
Supervisor Log	Total Administrative Duty:	98 for a total of	4875 minutes
	Total Briefing:	12 for a total of	150 minutes
	Total Community Relations:	2 for a total of	40 minutes
	Total Follow Up:	2 for a total of	50 minutes
	Total Out of Service:	21 for a total of	0 minutes
	Total Property Check:	3 for a total of	20 minutes
	Total Proactive Patrol:	46 for a total of	795 minutes
	Total Selective Enforcement:	2 for a total of	20 minutes
	Total Service Request:	1 for a total of	30 minutes
	Total Service Request Assist:	21 for a total of	1200 minutes
	Total Traffic Stop:	1 for a total of	20 minutes
	Total Other:	6 for a total of	0 minutes
	Total # of Activities:	215 for a total of	7200 minutes
Total Superior Twp.:		2718 for a total of	78070 minutes (1301 hours 10 minutes)



Washtenaw County Sheriff's Activity Log

06/13/2017

Activity Log Area Summary Report

7:53 AM

Area: AA/SUT: DDACTS Zone 2 - MacArthur Blvd
 Date Range: 5/1/2017 - 5/31/2017

Deputy Log	Total Administrative Duty:	1 for a total of	20 minutes
	Total Community Relations:	1 for a total of	30 minutes
	Total Deputy Join Shift:	1 for a total of	0 minutes
	Total Deputy Left Shift:	1 for a total of	0 minutes
	Total Follow Up:	1 for a total of	225 minutes
	Total Property Check:	3 for a total of	50 minutes
	Total Proactive Patrol:	269 for a total of	7480 minutes
	Total Selective Enforcement:	1 for a total of	10 minutes
	Total Self-Initiated Activity:	3 for a total of	90 minutes
	Total SM:	15 for a total of	450 minutes
	Total Service Request:	8 for a total of	175 minutes
	Total Service Request Assist:	3 for a total of	45 minutes
	Total Traffic Stop:	11 for a total of	105 minutes
	Total # of Activities:	318 for a total of	8680 minutes
Supervisor Log	Total Proactive Patrol:	1 for a total of	15 minutes
	Total # of Activities:	1 for a total of	15 minutes
Total AA/SUT: DDACTS Zone 2 - MacArthur Blvd:		319 for a total of	8695 minutes (144 hours 55 minutes)



Washtenaw County Sheriff's Activity Log

06/13/2017

Activity Log Area Summary Report

7:52 AM

Area: AA/SUT: DDACTS Zone 1 - Oakbrook Park
Date Range: 5/1/2017 - 5/31/2017

Deputy Log	Total Property Check:	1 for a total of	15 minutes
	Total Proactive Patrol:	43 for a total of	1145 minutes
	Total # of Activities:	44 for a total of	1160 minutes
Supervisor Log	Total Proactive Patrol:	1 for a total of	15 minutes
	Total # of Activities:	1 for a total of	15 minutes
	Total AA/SUT: DDACTS Zone 1 - Oakbrook Park:	45 for a total of	1175 minutes (19 hours 35 minutes)



Washtenaw County Sheriff's Activity Log

Area: 142

AA/SUT: DDACTS Zone 2 -
MacArthur Blvd

Date: 5/1/2017 - 5/31/2017
Range:

Activity Log Citation by Area Report

Log ID: 634887	Date: 5/3/2017 9:11 PM	Location: MACARTHUR/ WIARD	Ticket #: 17WD04361	Deputy: MCGRADY, PATRICK T
Citation 1: MISD PARAPHERNALIA				
Log ID: 634898	Date: 5/3/2017 9:41 PM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 635523	Date: 5/8/2017 1:27 AM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 636461	Date: 5/13/2017 1:54 AM	Location: MACARTHUR/ DEERING	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636461	Date: 5/13/2017 3:10 AM	Location: CLARK/ MACARTHUR	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 637168	Date: 5/18/2017 1:19 AM	Location: MACARTHUR/ DEERING	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 638400	Date: 5/26/2017 3:11 AM	Location: STAMFORD/ MACARTHUR	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 638621	Date: 5/27/2017 2:31 AM	Location: HARRIS/MACARTHUR	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 638691	Date: 5/27/2017 4:41 PM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: GUYNES, THOMAS V
Log ID: 638691	Date: 5/27/2017 6:21 PM	Location: STAMFORD	Ticket #: 17WD	Deputy: GUYNES, THOMAS V
Citation 1: C/I IMP05244EDING				
Log ID: 638816	Date: 5/28/2017 5:36 PM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: ROBERTS, BRANDON D

Total Traffic Stops: 11

Total Citations Issued: 2

Total Citation 1s: 2

Total Citation 2s: 0

Total Citation 3s: 0

Tickets Not Issued: 9

Traffic stops that ended in an arrest: 0



Washtenaw County Sheriff's Activity Log

Area: 16 Superior Twp.
Date: 5/1/2017 - 5/31/2017
Range:

Activity Log Citation by Area Report

Log ID: 634315	Date: 5/1/2017 2:41 AM	Location: PROSPECT/CHERRY HILL	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 634370	Date: 5/1/2017 2:31 PM	Location: MACARTHUR & HARRIS	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 634376	Date: 5/1/2017 9:06 AM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 634666	Date: 5/2/2017 8:33 PM	Location: MACARTHUR/STAMFORD	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 634666	Date: 5/2/2017 11:30 PM	Location: CLARK/DAWN	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 634698	Date: 5/3/2017 3:09 AM	Location: GEDDES/HARRIS	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 634744	Date: 5/3/2017 11:40 AM	Location: GEDDES/VALLEY VIEW	Ticket #: 17-4333	Deputy: REX, BRIAN ANDREWS
Citation 1: C/I other: impeding traffic				
Log ID: 634744	Date: 5/3/2017 11:37 AM	Location: GEDDES/HICKMAN	Ticket #: 17-4331	Deputy: REX, BRIAN ANDREWS
Citation 1: MISD Suspended/revoked ops Citation 2: C/I Violation of posted speed limit				
Log ID: 634853	Date: 5/3/2017 7:36 PM	Location: RIDGE/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 634887	Date: 5/3/2017 10:54 PM	Location: NOTTINGHAM/ DAWN	Ticket #:	Deputy: MCGRADY, PATRICK T
Log ID: 634898	Date: 5/3/2017 10:46 PM	Location: GEDDES/DIXBORO	Ticket #: 4368	Deputy: SMITH, JESSE N
Citation 1: C/I insurance Citation 2: C/I speed				
Log ID: 634898	Date: 5/3/2017 10:29 PM	Location: SUPERIOR/GEDDES	Ticket #: 4366	Deputy: SMITH, JESSE N
Citation 1: MISD drug para				
Log ID: 634898	Date: 5/3/2017 11:37 PM	Location: MACARTHUR/WIARD	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 634898	Date: 5/3/2017 10:02 PM	Location: PROSPECT/VREELAND	Ticket #: 4363	Deputy: SMITH, JESSE N
Citation 1: C/I impeded traffic				
Log ID: 635070	Date: 5/4/2017 8:26 PM	Location: CLARK/ PROSPECT	Ticket #: 17WD04388	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD DWLS				
Log ID: 635070	Date: 5/4/2017 10:44 PM	Location: BROOKSIDE/ GEDDES	Ticket #:	Deputy: WOOLLAMS, JOHNNY R

Activity Log Citation by Area Report

Log ID: 635072	Date: 5/5/2017 6:13 PM	Location: CLARK / RIVER	Ticket #: 17WD04415	Deputy: TOTH, GRANT A
Citation 1: C/I NO PROOF OF INSURANCE				
Log ID: 635072	Date: 5/5/2017 6:28 PM	Location: MACARTHUR / HEATHER	Ticket #:	Deputy: TOTH, GRANT A
Log ID: 635334	Date: 5/6/2017 10:20 AM	Location: CLARK/SWEET	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 635334	Date: 5/6/2017 11:55 AM	Location: PLYMOUTH/GOTFREDSON	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 635334	Date: 5/6/2017 10:13 AM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 635362	Date: 5/7/2017 5:27 AM	Location: FORD/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 635396	Date: 5/6/2017 7:43 PM	Location: MACARTHUR / CLARK	Ticket #:	Deputy: TOTH, GRANT A
Log ID: 635470	Date: 5/7/2017 7:08 PM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 635470	Date: 5/7/2017 4:39 PM	Location: PROSPECT/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 635537	Date: 5/8/2017 1:13 AM	Location: FORD/BERRY	Ticket #:	Deputy: VANTUYL, MARK A
Log ID: 635603	Date: 5/8/2017 7:26 PM	Location: GEDDES/LEFORGE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 635677	Date: 5/8/2017 10:12 PM	Location: RIDGE & MOTT	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 635703	Date: 5/9/2017 12:59 AM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 635744	Date: 5/9/2017 2:20 PM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 635781	Date: 5/9/2017 6:40 PM	Location: BRITTANIE/BIRCH RUN	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 635821	Date: 5/9/2017 10:38 PM	Location: CLARK/DAWN	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 635858	Date: 5/9/2017 10:25 PM	Location: ARLINGTON / ANDOVER	Ticket #:	Deputy: BYNUM, L'SHANE D
Log ID: 635874	Date: 5/10/2017 1:50 AM	Location: CLARK/ RIVER	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 635874	Date: 5/10/2017 2:41 AM	Location: HRD/ SUPERIOR	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 635929	Date: 5/10/2017 12:22 PM	Location: CLARK/ LEXINGTON PKWY	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 635945	Date: 5/10/2017 1:46 PM	Location: MACARTHUR GLENDALE	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 635947	Date: 5/10/2017 2:10 PM	Location: PROSPECT & GEDDES	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 635947	Date: 5/10/2017 3:29 PM	Location: PLYMOUTH & PROSPECT	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 635970	Date: 5/10/2017 4:53 PM	Location: CLARK/PROSPECT	Ticket #:	Deputy: MCKINNEY, JUSTIN W
Log ID: 636064	Date: 5/10/2017 11:29 PM	Location: PLYMOUTH/DIXBORO	Ticket #: 4765	Deputy: SMITH, JESSE N
Citation 1: C/I impd				
Log ID: 636064	Date: 5/11/2017 12:03 AM	Location: PLYMOUTH/DIXBORO	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 636064	Date: 5/10/2017 9:57 PM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: SMITH, JESSE N

Activity Log Citation by Area Report

Log ID: 636064	Date: 5/10/2017 10:52 PM	Location: MACARTHUR/BUCKINGHAM	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 636064	Date: 5/10/2017 11:40 PM	Location: PLYMOUTH/CHURCH	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 636073	Date: 5/11/2017 12:23 AM	Location: CLARK/ RIVER	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636073	Date: 5/11/2017 6:09 AM	Location: CLARK/ SWEET	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636127	Date: 5/11/2017 11:01 AM	Location: DAWN PANAMA	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 636244	Date: 5/11/2017 11:31 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 636244	Date: 5/12/2017 12:05 AM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 636272	Date: 5/12/2017 5:53 AM	Location: GEDDES/ SUPERIOR	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636272	Date: 5/12/2017 3:25 AM	Location: LEFORGE/ GEDDES	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636272	Date: 5/12/2017 6:57 AM	Location: CLARK/ MACARTHUR	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636272	Date: 5/12/2017 1:33 AM	Location: CLARK/ LEFORGE	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636445	Date: 5/12/2017 8:46 PM	Location: PROSPECT / GEDDES	Ticket #:	Deputy: BEEVER, JESSE L
Log ID: 636449	Date: 5/13/2017 12:47 AM	Location: PLYMOUTH/DIXBORO	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 636449	Date: 5/13/2017 12:45 AM	Location: DIXBORO/CHURCH	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 636449	Date: 5/13/2017 3:02 AM	Location: PROSPECT/BERKSHIRE	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 636461	Date: 5/13/2017 2:36 AM	Location: 1515 RIDGE	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636461	Date: 5/13/2017 2:50 AM	Location: CLARK/ PAGEANT	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636461	Date: 5/13/2017 3:41 AM	Location: PROSPECT/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636502	Date: 5/13/2017 2:16 PM	Location: PROSPECT & GEDDES	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 636550	Date: 5/13/2017 9:41 PM	Location: CLARK/PROSPECT	Ticket #:	Deputy: MCKINNEY, JUSTIN W
Log ID: 636564	Date: 5/13/2017 11:25 PM	Location: PLYMOUTH/	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 636564	Date: 5/13/2017 11:07 PM	Location: PLYMOUTH/DIXBORO	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 636564	Date: 5/14/2017 1:37 AM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 636577	Date: 5/14/2017 6:10 AM	Location: GEDDES/ SUPERIOR	Ticket #: 17WD04792	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I IMPEDED				
Log ID: 636577	Date: 5/14/2017 5:51 AM	Location: GEDDES/ SUPERIOR	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636577	Date: 5/14/2017 2:11 AM	Location: CLARK/ RIVER	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636577	Date: 5/14/2017 1:59 AM	Location: CLARK/ SWEET	Ticket #:	Deputy: WOOLLAMS, JOHNNY R

Activity Log Citation by Area Report

Log ID: 636577	Date: 5/14/2017 6:38 AM	Location: SUPERIOR/ GEDDES	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636577	Date: 5/14/2017 1:10 AM	Location: MACARTHUR/ GLENDALE	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636577	Date: 5/14/2017 1:35 AM	Location: PROSPECT/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636609	Date: 5/14/2017 10:58 AM	Location: FORD BERRY	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 636670	Date: 5/14/2017 9:51 PM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 636670	Date: 5/14/2017 9:31 PM	Location: CLARK/MACARTHUR	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 636757	Date: 5/15/2017 2:35 PM	Location: STAMFORD/MACARTHUR	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 636757	Date: 5/15/2017 12:37 PM	Location: VREELAND/PROSPECT	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 636819	Date: 5/15/2017 10:47 PM	Location: BUCKINGHAM/MANCHESTER	Ticket #: 17WD04852	Deputy: SMITH, JESSE N
Citation 1: C/I NO PROOF INS				
Log ID: 636819	Date: 5/15/2017 9:15 PM	Location: WIARD/RUSSELL	Ticket #: N	Deputy: SMITH, JESSE N
Log ID: 636819	Date: 5/15/2017 9:20 PM	Location: WIARD/STAMFORD	Ticket #: N	Deputy: SMITH, JESSE N
Log ID: 636819	Date: 5/15/2017 11:12 PM	Location: PROSPECT/GEDDES	Ticket #: N	Deputy: SMITH, JESSE N
Log ID: 636881	Date: 5/16/2017 3:18 PM	Location: PLYMOUTH DIXBORO	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 636918	Date: 5/16/2017 4:09 PM	Location: HARRIS/GEDDES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 636992	Date: 5/17/2017 4:38 AM	Location: STAMFORD/ MACARTHUR	Ticket #: 17WD04907	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD DWLS				
Log ID: 636992	Date: 5/17/2017 6:03 AM	Location: PROSPECT/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 636992	Date: 5/17/2017 12:57 AM	Location: ASCOT/HARRIS	Ticket #: 17WD04905	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I NO PROOF INS				
Log ID: 637085	Date: 5/17/2017 6:41 PM	Location: WILTSHIRE/BERKSHIRE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 637085	Date: 5/17/2017 1:26 PM	Location: MAACARTHUR/HARRI	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 637159	Date: 5/17/2017 10:06 PM	Location: HARRIS/HOLMES	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 637168	Date: 5/18/2017 4:01 AM	Location: CLARK/ RIVER	Ticket #: 17WD04945	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I INSURANCE				
Log ID: 637222	Date: 5/18/2017 9:55 AM	Location: SUPERIOR & HRD	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 637222	Date: 5/18/2017 1:36 PM	Location: GEDDES & SUPERIOR	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 637228	Date: 5/18/2017 10:48 AM	Location: GEDDES GAIL	Ticket #:	Deputy: CROVA, JOSEPH MARIO

Activity Log Citation by Area Report

Log ID: 637228	Date: 5/18/2017 10:37 AM	Location: GEDDES HICKMAN	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 637306	Date: 5/19/2017 2:37 AM	Location: DIXBORO/ OVERBROOK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 637306	Date: 5/19/2017 2:56 AM	Location: PLYMOUTH/ WHITEHALL	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 637365	Date: 5/19/2017 10:40 AM	Location: PLYMOUTH BERRY	Ticket #: DIGI	Deputy: CROVA, JOSEPH MARIO
Citation 1: C/I improper pass				
Log ID: 637477	Date: 5/19/2017 9:04 PM	Location: GEDDES/ GALE	Ticket #: NO	Deputy: HILOBUK, JEREMY MICHAEL
Log ID: 637480	Date: 5/20/2017 12:36 AM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 637522	Date: 5/20/2017 2:58 PM	Location: GEDDES & HICKMAN	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 637524	Date: 5/20/2017 4:11 PM	Location: CLARK/ GOLFSIDE	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 637542	Date: 5/20/2017 12:28 PM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 637562	Date: 5/20/2017 9:52 PM	Location: GEDDES/RIDGE	Ticket #:	Deputy: MCGRADY, PATRICK T
Log ID: 637562	Date: 5/20/2017 10:50 PM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: MCGRADY, PATRICK T
Log ID: 637605	Date: 5/21/2017 12:50 AM	Location: MACARTHUR/CLARK	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 637605	Date: 5/21/2017 4:20 AM	Location: CLARK/PROSPECT	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 637605	Date: 5/21/2017 1:09 AM	Location: CLARK/PROSPECT	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 637628	Date: 5/21/2017 2:09 PM	Location: GEDDES, GALE	Ticket #: N/A	Deputy: GORNEY, JOHN ARTHUR
Log ID: 637650	Date: 5/21/2017 5:15 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 637650	Date: 5/21/2017 1:56 PM	Location: DIXBORO/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 637695	Date: 5/22/2017 11:15 PM	Location: FORD/BERRY	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 637758	Date: 5/22/2017 1:06 PM	Location: GOTFREDSON PLYMOUTH	Ticket #: DIGI	Deputy: CROVA, JOSEPH MARIO
Citation 1: C/I school bus violation				
Log ID: 637810	Date: 5/22/2017 1:15 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 637818	Date: 5/22/2017 5:18 PM	Location: PROSPECT/VREELAND	Ticket #: 17WD05069	Deputy: EGELER, DAVID WAYNE
Citation 1: C/I Violation of posted speed limit				
Log ID: 637929	Date: 5/23/2017 12:07 PM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 637982	Date: 5/23/2017 5:56 PM	Location: STAMFORD/MACARTHUR	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 638048	Date: 5/23/2017 11:25 PM	Location: GEDDES/DIXBORO	Ticket #: 17WD05135	Deputy: MCGRADY, PATRICK T
Citation 1: C/I no insurance				
Log ID: 638075	Date: 5/23/2017 9:05 PM	Location: GEDDES/ GALE	Ticket #: NO	Deputy: HILOBUK, JEREMY MICHAEL

Activity Log Citation by Area Report

Log ID: 638100	Date: 5/24/2017 12:58 AM	Location: CLARK/ WENDELL	Ticket #: 17WD05137	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD IMPROPER PLATE				
Log ID: 638135	Date: 5/24/2017 11:05 AM	Location: FORD/GOTFREDSON	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 638135	Date: 5/24/2017 9:43 AM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 638277	Date: 5/25/2017 3:11 AM	Location: CLARK/MACARTHUR	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 638400	Date: 5/26/2017 3:52 AM	Location: CLARK/ DAWN	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 638432	Date: 5/26/2017 3:49 AM	Location: MACARTHUR/CLARK	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 638434	Date: 5/26/2017 6:19 AM	Location: PLYMOUTH/DIXBORO	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 638496	Date: 5/26/2017 2:13 PM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 638621	Date: 5/26/2017 11:13 PM	Location: GEDDES/HARRIS	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 638621	Date: 5/26/2017 11:23 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 638661	Date: 5/27/2017 11:38 AM	Location: GEDDES/ PROSPECT	Ticket #: 17WD05238	Deputy: HILOBUK, JEREMY MICHAEL
Citation 1: C/I Defective headlights				
Log ID: 638676	Date: 5/27/2017 2:29 PM	Location: PLYMOUTH/BERRY	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 638676	Date: 5/27/2017 2:43 PM	Location: FORD/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 638691	Date: 5/27/2017 5:08 PM	Location: RIDGE/GEDDES	Ticket #: 17WD05234	Deputy: GUYNES, THOMAS V
Citation 1: C/I IMPEDING				
Log ID: 638736	Date: 5/27/2017 10:13 PM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 638736	Date: 5/27/2017 10:17 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 638746	Date: 5/28/2017 1:32 AM	Location: CLARK/ MACARTHUR	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 638776	Date: 5/28/2017 10:27 AM	Location: PROSPECT/ CHERRY HILL	Ticket #: 17WD05253	Deputy: HILOBUK, JEREMY MICHAEL
Citation 1: C/I Other: left of center		Citation 2: C/I Other: impede traffic		
Log ID: 638776	Date: 5/28/2017 10:40 AM	Location: PROSPECT/ FORD	Ticket #: NO	Deputy: HILOBUK, JEREMY MICHAEL
Log ID: 638801	Date: 5/28/2017 6:34 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 638816	Date: 5/28/2017 11:05 PM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 638945	Date: 5/29/2017 5:36 PM	Location: PLYMOUTH/CURTIS	Ticket #:	Deputy: URBAN, SEAN G
Log ID: 638988	Date: 5/30/2017 1:07 AM	Location: PROSPECT/CLARK	Ticket #: 17WD05317	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I SPEED		Citation 2: C/I NO INSURANCE		

Activity Log Citation by Area Report

Log ID: 639037	Date: 5/30/2017 4:11 PM	Location: RIDGE MOTT	Ticket #: DIGI	Deputy: CROVA, JOSEPH MARIO
Citation 1: C/I over width		Citation 2: C/I over length		
Log ID: 639037	Date: 5/30/2017 4:14 PM	Location: RIDGE MOTT	Ticket #: SHCV6047	Deputy: CROVA, JOSEPH MARIO
Citation 1: C/I over width		Citation 2: C/I over length		
Log ID: 639067	Date: 5/30/2017 2:23 PM	Location: FORD/PROSPECT	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 639067	Date: 5/30/2017 7:17 PM	Location: DIXBORO/GEDDES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 639129	Date: 5/30/2017 9:47 PM	Location: GEDDES/HARRIS	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 639129	Date: 5/30/2017 11:14 PM	Location: DIXBORO/PLYMOUTH	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 639129	Date: 5/30/2017 11:05 PM	Location: PLYMOUTH/DIXBORO	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 639129	Date: 5/30/2017 10:49 PM	Location: GEDDES/GALE	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 639210	Date: 5/31/2017 9:28 AM	Location: PLYMOUTH/ CURTIS	Ticket #: 17WD	Deputy: LOSEY, ROBERT MICHAEL
Citation 1: C/I IMPEDE				
Log ID: 639226	Date: 5/31/2017 2:01 PM	Location: PLYMOUTH/CHERRY HILL	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 639226	Date: 5/31/2017 2:09 PM	Location: PLYMOUTH/PROSPECT	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 639226	Date: 5/31/2017 7:08 PM	Location: PROSPECT/CLARK	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 639288	Date: 5/31/2017 10:15 PM	Location: FORD/GOTFREDSON	Ticket #: NA	Deputy: MCGRADY, PATRICK T

Total Traffic Stops: 155

Total Citations Issued: 31

Total Citation 1s: 25

Total Citation 2s: 6

Total Citation 3s: 0

Tickets Not Issued: 121

Traffic stops that ended in an arrest: 2

Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

Date Range: 5/1/2017 - 5/31/2017

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	Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	OUIL Arrests
2171 BEEVER, JESSE L	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0
2071 BYNUM, L'SHANE D	1		2	1	1	0	0	0	0	0	0	0	0	0	0
991 CAMPBELL, JOHN WILLIAM	14	2	18	6	5	1	1	0	0	0	1	0	2	0	0
351 CROVA, JOSEPH MARIO	24		55	14	8	2	0	0	0	0	0	0	6	0	0
2175 ERBES, JORDAN P	2		4	0	1	0	0	0	0	0	0	0	0	0	0
793 GONTARSKI, JEFFREY ROBERT	14		30	7	7	1	0	0	0	0	0	0	0	0	0
1177 GORNEY, JOHN ARTHUR	1		2	1	0	0	0	0	0	0	0	0	0	0	0
1654 GYNES, THOMAS V	1		0	3	0	0	0	0	0	0	0	0	2	0	0
832 HANKAMP, JEFFREY LAMAR	12	1	26	8	7	1	1	1	6	0	0	0	2	0	1
322 HARVEY JR, JEFFREY CRAIG	1		1	0	0	0	0	0	0	0	0	0	0	0	0
33 HENDRICKS, TODD ALAN	1		1	0	0	0	0	0	0	0	0	0	0	0	0
744 HILOBUK, JEREMY MICHAEL	6		7	5	1	0	0	0	0	0	0	0	3	0	0
1986 HOUK, RICHARD A	1		2	0	2	0	0	0	0	0	0	0	0	0	0
958 LOSEY, ROBERT MICHAEL	19		46	3	27	6	0	0	0	0	0	0	1	0	0
1802 MCGRADY, PATRICK T	16	5	38	8	11	0	0	0	0	0	0	1	1	0	0
2090 MCKINNEY, JUSTIN W	7	10	6	5	5	0	1	0	0	0	0	0	0	0	0
746 MERCURE, THOMAS DELAND	1		1	0	0	0	0	0	0	0	0	0	0	0	0
2212 MIZER, KYLE J	1		2	0	0	0	0	0	0	0	0	0	0	0	0
1803 MONTGOMERY, JOSEPH J	1		7	0	1	0	0	0	0	0	0	0	0	0	0
2114 PARKER, GARRETT A	1		6	0	0	0	0	0	0	0	0	0	0	0	0
336 PASTERNAK JR, ROBERT J	3		8	3	1	0	0	0	0	0	0	0	0	0	0
2087 ROBERTS, BRANDON D	14	8	36	26	11	3	1	1	0	1	0	0	0	0	1
1050 ROSS, JEREMY DAVID	24		68	27	17	3	0	0	1	0	0	0	0	0	0
461 SCAFASCI, JOHN ALBERT	4		8	0	3	0	0	0	0	0	0	0	0	0	0
1790 SHARROCK II, MARVIN G	1		7	0	0	0	0	0	0	0	0	0	0	0	0
1780 SMITH, JESSE N	14	3	24	35	6	0	0	0	0	0	0	1	8	0	0

267 STANTON, ROBERT DAVID	16		29	6	19	5	0	0	0	0	0	0	0	0	0
1691 TOTH, GRANT A	13	9	11	14	8	0	0	0	1	0	0	2	3	0	0
2170 TRASKOS, RICHARD T	1				0	0	0	0	0	0	0	0	0	0	0
1793 URBAN, SEAN G	1		5	0	1	0	0	0	0	0	0	0	0	0	0
1788 VANTUYL, MARK A	1		1	1	1	0	0	0	0	0	0	0	0	0	0
1123 WALLACE, SAMUEL D	1		2	0	2	0	0	0	0	0	0	0	0	0	0
981 WIESE, DEREK PAUL	1	1	1	0	1	0	0	0	0	0	0	0	0	0	0
2223 WOOLLAMS, JOHNNY R	19	4	45	35	12	0	1	0	0	0	1	3	3	0	0
Grand Total:	238	44	499	209	158	22	5	2	8	1	2	7	31	0	2



Washtenaw County Sheriff's Activity Log

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

06/13/2017

12:00 AM

Assistance Into Area: **Superior Twp.**

5/1/2017 - 5/31/2017

Log #	Deputy ID / Name	Date/Time	Type
634309	1749 CRATSENBURG, JOHN A	5/1/2017 2:20 AM	Service Request Assist
	Location: 5770 PLYMOUTH	Minutes: 100	Assignment Area: Ypsilanti Twp
	Comments: PROCESS SCENE SGT MAHALICK		Assist Into: Superior Twp.
634504	1749 CRATSENBURG, JOHN A	5/2/2017 8:00 AM	Follow-Up
	Location: STATION 2	Minutes: 90	Assignment Area: Ypsilanti Twp
	Comments: WORKING ON REPORT AND LOGGING PROPERTY		Assist Into: Superior Twp.
635439	1360 REICH, DEAN A	5/7/2017 10:25 AM	Service Request Assist
	Location: 8602 MACARTHUR	Minutes: 40	Assignment Area: Ypsilanti Twp
	Comments: assisted SUT units w/bol & checking residence in YPT / utl		Assist Into: MacArthur Blvd Contract
635511	2071 BYNUM, L'SHANE D	5/8/2017 3:45 PM	Service Requests
	Location: 1532 HARVEST	Minutes: 30	Assignment Area: Ypsilanti Twp
	Comments: ASSIST W/ POSSIBLE HOME INVASION PER SGT HUNT SPOKE W/ SUBJECTS; ADVISED NO HOME INVASION; UNFOUNDED		Assist Into: Superior Twp.
635656	1758 YEAGER, BRIAN S	5/8/2017 9:40 PM	Follow-Up
	Location: STA. 2	Minutes: 20	Assignment Area: Ypsilanti Twp
	Comments: Supplemental report writing for evidence tech response to Macarthur Blvd FA case, approved by Lt. JAZ		Assist Into: MacArthur Blvd Contract
637005	1714 YEE, RAY MAND	5/17/2017 1:30 AM	Service Request Assist
	Location: 1768 HAMLET	Minutes: 45	Assignment Area: Ypsilanti Twp
	Comments: ASSIST 768 PER SGT. MAHALICK		Assist Into: Superior Twp.
637487	1781 CORRIE, PAUL E	5/20/2017 4:00 AM	Service Request Assist
	Location: 9312 MACARTHUR BLVD	Minutes: 10	Assignment Area: Ypsilanti Twp
	Comments: ASSIST SUPERIOR CAR W/DISORDERLY COMPLAINT, PER SGT MAHALICK		Assist Into: MacArthur Blvd Contract
637664	2152 THOMPSON, LINDSEY K	5/21/2017 10:00 PM	Service Request Assist
	Location: MCARTHUR BLVD	Minutes: 15	Assignment Area: Ypsilanti Twp
	Comments: ASSIST SUT UNITS PER SGT. PENNINGTON		Assist Into: Superior Twp.
637666	1758 YEAGER, BRIAN S	5/21/2017 10:00 PM	Service Request Assist
	Location: 9116 MACARTHUR	Minutes: 60	Assignment Area: Ypsilanti Twp
	Comments: Assist McGrady. Per Sgt. Pennington, I responded to this scene for evidence tech response to process shots fired into residence. I took photographs and recovered a bullet from the wall.		Assist Into: MacArthur Blvd Contract
637626	1360 REICH, DEAN A	5/21/2017 10:00 PM	Service Request Assist
	Location: 91165 MACARTHUR	Minutes: 10	Assignment Area: Ypsilanti Twp
	Comments: per 630		Assist Into: MacArthur Blvd Contract
637585	2071 BYNUM, L'SHANE D	5/21/2017 10:00 PM	Service Request Assist
	Location: 9116 MACARTHUR	Minutes: 30	Assignment Area: Ypsilanti Twp



Washtenaw County Sheriff's Activity Log

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

06/13/2017

12:00 AM

Assistance Into Area: **Superior Twp.**

5/1/2017 - 5/31/2017

Log #	Deputy ID / Name	Date/Time	Type
Comments: ASSIST SUT DEPS W/ SHOTS PER SGT PENNINGTON; ALL WAS SECURE Assist Into: Superior Twp.			
637718	1788 VANTUYL, MARK A	5/22/2017 1:25 AM	Service Request Assist
Location:	DIXBORO/GEDDES	Minutes: 40	Assignment Area: Ypsilanti Twp
Comments: DISP: ASSIST SUT CAR WITH FELONY STOP ON FA SUSPECT VEHICLE. Assist Into: Ann Arbor Twp. CLEARED TO ASSIST PER SGT. MAHALICK.			
637834	1758 YEAGER, BRIAN S	5/22/2017 6:40 PM	Follow-Up
Location:	STA. 1	Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: Logging evidence from macarthur boulevard incident that I was requested to respond to by Sgt. Pennington to collect evidence and process scene. Assist Into: MacArthur Blvd Contract			
637834	1758 YEAGER, BRIAN S	5/22/2017 9:20 PM	Follow-Up
Location:	STA. 2	Minutes: 40	Assignment Area: Ypsilanti Twp
Comments: Supplemental report writing for evidence tech response to Macarthur Blvd incident on 05/21/17, approved by Sgt. Pennington. Assist Into: MacArthur Blvd Contract			
637893	1781 CORRIE, PAUL E	5/23/2017 5:05 AM	Service Request Assist
Location:	1297 STAMFORD CT	Minutes: 25	Assignment Area: Ypsilanti Twp
Comments: ASSIST SUPERIOR TWP CAR WITH FAMILY TROUBLE, PER SGT MAHALICK Assist Into: Superior Twp.			
637887	797 KITTLE, BRIAN SCOTT	5/23/2017 5:55 AM	Service Requests
Location:	1297 STAMFORD	Minutes: 5	Assignment Area: Ypsilanti Twp
Comments: Canceled prior to arrival cleared to assist by Sgt. Mahalick Assist Into: Superior Twp.			
637973	2170 TRASKOS, RICHARD T	5/23/2017 9:30 AM	Court(Overtime)
Location:		Minutes: 120	Assignment Area: Ypsilanti Twp
Comments: HOME INVASION SUPERIOR TWP. / ADJOURNED Assist Into: Superior Twp.			
637956	336 PASTERNAK JR, ROBERT J	5/23/2017 1:00 PM	Proactive Patrol
Location:		Minutes: 25	Assignment Area: Scio
Comments: scio twp -> 14-2 court: travel time. Assist Into: Superior Twp.			
637956	336 PASTERNAK JR, ROBERT J	5/23/2017 1:25 PM	Court (Regular Time)
Location:		Minutes: 80	Assignment Area: Scio
Comments: 14-2 court: bench trial ref mdop case 16-65789 / case adjourned so s1 can take polygraph exam per apa reiser. Assist Into: Superior Twp.			
637956	336 PASTERNAK JR, ROBERT J	5/23/2017 2:45 PM	Administrative Duty
Location:		Minutes: 30	Assignment Area: Scio
Comments: 14-2 court -> sta.1 db: met with detective babycz to discuss-schedule polygraph exam ref 16-65789 / travel time. Assist Into: Superior Twp.			
637956	336 PASTERNAK JR, ROBERT J	5/23/2017 3:15 PM	Proactive Patrol
Location:		Minutes: 20	Assignment Area: Scio
Comments: sta.1 -> scio twp: travel time. Assist Into: Superior Twp.			
638161	1123 WALLACE, SAMUEL D	5/24/2017 11:50 AM	Service Request Assist
Location:	MACARTHUR BLVD/STAMFORD	Minutes: 25	Assignment Area: Ypsilanti Twp



Washtenaw County Sheriff's Activity Log

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

06/13/2017

12:00 AM

Assistance Into Area: **Superior Twp.**

5/1/2017 - 5/31/2017

Log #	Deputy ID / Name	Date/Time	Type
Comments: Dispo: Backed Superior Units w/FA w/gun call. Approved by Sgt. Cook. Assist Into: MacArthur Blvd Contract			
638133	1360 REICH, DEAN A	5/24/2017 11:50 AM	Service Request Assist
Location: MACARTHUR & STAMFORD		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: assisted sut per 621 / reroute Assist Into: MacArthur Blvd Contract			
638454	1714 YEE, RAY MAND	5/26/2017 5:15 AM	Service Request Assist
Location: 9158 MACARTHUR		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: ASSIST SUPERIOR TWP UNITS PER SGT ARTS Assist Into: MacArthur Blvd Contract			
638589	1137 RISHA, MATTHEW	5/26/2017 4:30 PM	Service Request Assist
Location: 1378 STAMFORD		Minutes: 25	Assignment Area: Salem Twp
Comments: Disp: Caller had a problem with a subject he thought was sleeping with his wife. Deputy Campbell handled Assist Into: Superior Twp.			
638589	1137 RISHA, MATTHEW	5/26/2017 4:55 PM	Service Request Assist
Location: STAMFORD/MACARTHUR BLVD		Minutes: 25	Assignment Area: Salem Twp
Comments: Disp: Two subjects appeared to be ready to fight. Deputy Hilbuk handled Assist Into: Superior Twp.			
638593	2152 THOMPSON, LINDSEY K	5/26/2017 11:15 PM	Service Request Assist
Location: 8614 MACARTHUR		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: PER SGT ARTS BACK UP FOR SUPERIOR UNIT/NEIGHBOR TROUBLE Assist Into: Superior Twp.			
638867	966 ADKINS JR, PAUL BLAKE	5/29/2017 6:20 AM	Service Requests
Location: 9130 MACARTHUR		Minutes: 40	Assignment Area: Ypsilanti Twp
Comments: DISORDERLY SUBJECT REFUSING TO LEAVE PER GIESKE Assist Into: MacArthur Blvd Contract			
639023	1360 REICH, DEAN A	5/30/2017 2:15 PM	Service Request Assist
Location: RIDGE & MOTT		Minutes: 25	Assignment Area: Ypsilanti Twp
Comments: assisted 767 w/traffic Assist Into: Superior Twp.			

Total Minutes:	1,075	(17 hours 55 minutes)
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Salem Twp	2	trips totaling	50	minutes
Scio	4	trips totaling	155	minutes
Ypsilanti Twp	23	trips totaling	870	minutes
Total:	29	trips totaling	1075	minutes



Washtenaw County Sheriff's Activity Log

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

6/13/2017 08:00 AM

Assignment Area: Superior Twp/Ann Arbor Twp

5/1/2017 - 5/31/2017

Log #	Deputy ID / Name	Date/Time	Area	Minutes
634469	991 CAMPBELL, JOHN WILLIAM Type: Court (Regular Time) Location: 14B DIST COURT JUAN LAFLOURIA	5/01/17 16:00	Ypsilanti Twp.	25
635070	2223 WOOLLAMS, JOHNNY R Type: Training Location: BODY CAMERA TRAINING STATION 2	5/04/17 16:00	County Wide	60
635666	1802 MCGRADY, PATRICK T Type: Service Requests Location: 2554 SHAKESPEARE	5/08/17 16:15	Salem Twp.	20
635677	1780 SMITH, JESSE N Type: Service Request Assist Location: 287 TAFT	5/09/17 2:55	Ypsilanti Twp.	15
635677	1780 SMITH, JESSE N Type: Service Requests Location: 677 CAYUGA	5/09/17 3:10	Ypsilanti Twp.	20
635858	2071 BYNUM, L'SHANE D Type: Service Request Assist Location: 608 VILLA	5/10/17 3:25	Ypsilanti Twp.	25
635945	351 CROVA, JOSEPH MARIO Type: Service Requests Location: 1010 JAMES L HEART	5/10/17 14:30	Ypsilanti Twp.	30
635970	2090 MCKINNEY, JUSTIN W Type: Service Request Assist Location: HURON/I-94	5/10/17 14:50	Ypsilanti Twp.	10
635970	2090 MCKINNEY, JUSTIN W Type: Service Request Assist Location: 1291 CONCORD	5/10/17 17:00	Ypsilanti Twp.	10
635970	2090 MCKINNEY, JUSTIN W Type: Service Request Assist Location: 8850 MACARTHUR	5/10/17 17:10	Ypsilanti Twp.	10
636449	2087 ROBERTS, BRANDON D Type: Service Request Assist Location: 3106 CROMWELL	5/12/17 22:50	Salem Twp.	30
637389	267 STANTON, ROBERT DAVID Type: Service Requests Location: 8033 PINE RIDGE CT	5/19/17 15:40	Salem Twp.	60
637389	267 STANTON, ROBERT DAVID Type: Administrative Duty Location:	5/19/17 16:40	Salem Twp.	20
637465	2090 MCKINNEY, JUSTIN W Type: Service Request Assist Location: 1459 BYRON	5/20/17 0:45	Ypsilanti Twp.	30
637485	2223 WOOLLAMS, JOHNNY R Type: Service Request Assist Location: 1459 BYRON	5/20/17 0:45	Ypsilanti Twp.	25

637595	991 CAMPBELL, JOHN WILLIAM		Date/Time: 5/20/17 20:00	Minutes: 90
Type:	Service Request Assist	Location: ST JOE	Area: Salem Twp.	
Comments:	ASSIST REF OWI. OBSERVE OFFENDER UNTIL S/W COMPLETED/ PER SGT. PENNINGTON			
637616	2223 WOOLLAMS, JOHNNY R		Date/Time: 5/21/17 4:05	Minutes: 155
Type:	Service Request Assist	Location: US12/ ONANDAGA	Area: Ypsilanti Twp.	
Comments:	ASSIST YPSILANTI TOWNSHIP (traffic point Ecorse/ on ramp to Bypass) SGT. MAHALICK			
637982	1050 ROSS, JEREMY DAVID		Date/Time: 5/23/17 13:00	Minutes: 20
Type:	Administrative Duty	Location:	Area: Scio Twp.	
Comments:	Reassigned to Scio per 621			
637982	1050 ROSS, JEREMY DAVID		Date/Time: 5/23/17 13:20	Minutes: 20
Type:	Service Requests	Location: JACKSON/ZEEB	Area: Scio Twp.	
Comments:	UTL			
637982	1050 ROSS, JEREMY DAVID		Date/Time: 5/23/17 13:40	Minutes: 20
Type:	Property Check	Location:	Area: Scio Twp.	
Comments:	Meijer			
637982	1050 ROSS, JEREMY DAVID		Date/Time: 5/23/17 14:00	Minutes: 20
Type:	Property Check	Location:	Area: Scio Twp.	
Comments:	Baker Rd truck stops			
637982	1050 ROSS, JEREMY DAVID		Date/Time: 5/23/17 14:20	Minutes: 20
Type:	Property Check	Location:	Area: Scio Twp.	
Comments:	Scio Farms			
637982	1050 ROSS, JEREMY DAVID		Date/Time: 5/23/17 14:40	Minutes: 20
Type:	Selective Enforcement	Location:	Area: Scio Twp.	
Comments:	Jackson Ave			
637982	1050 ROSS, JEREMY DAVID		Date/Time: 5/23/17 15:00	Minutes: 20
Type:	Proactive Patrol	Location:	Area: Scio Twp.	
Comments:	HRD			
637982	1050 ROSS, JEREMY DAVID		Date/Time: 5/23/17 15:20	Minutes: 20
Type:	Property Check	Location:	Area: Scio Twp.	
Comments:	Jackson Ave car dealerships			
637982	1050 ROSS, JEREMY DAVID		Date/Time: 5/23/17 15:40	Minutes: 20
Type:	Property Check	Location:	Area: Scio Twp.	
Comments:	Miller Rd park n ride			
638048	1802 MCGRADY, PATRICK T		Date/Time: 5/23/17 21:30	Minutes: 40
Type:	Service Requests	Location: 528 E CLARK	Area: Ypsilanti Twp.	
Comments:	assist citizen/Sgt Egeler authorized			
638230	2114 PARKER, GARRETT A		Date/Time: 5/24/17 17:40	Minutes: 30
Type:	Proactive Patrol	Location:	Area: Salem Twp.	
Comments:	ASSISTED SALEM TWP. ON FAM. TRB. APPROVED BY SGT. EGELER			
638432	2087 ROBERTS, BRANDON D		Date/Time: 5/25/17 20:40	Minutes: 5
Type:	Self-Initiated Activity	Location: 5094 BOSUNS WAY	Area: Ypsilanti Twp.	
Comments:	Flagged down, advised subjects trying to fight; Contact with resident, verbal only, subjects left upon arrival; resident advised to contact police if needed; Sgt Egeler approved			
638636	2223 WOOLLAMS, JOHNNY R		Date/Time: 5/27/17 4:25	Minutes: 45
Type:	Service Request Assist	Location: 101 S HARRIS	Area: Ypsilanti Twp.	
Comments:	ASSIST DEPUTY YEE (SGT ARTS)			
638736	2087 ROBERTS, BRANDON D		Date/Time: 5/28/17 2:20	Minutes: 85
Type:	Service Request Assist	Location: 817 E MICHIGAN	Area: Ypsilanti Twp.	
Comments:	Sgt. Arts approved, BOL suspects, St. Joes ref. 2 stabbing victims			
638746	2223 WOOLLAMS, JOHNNY R		Date/Time: 5/28/17 2:20	Minutes: 50
Type:	Service Request Assist	Location: 817 MICHIGAN AVE	Area: Ypsilanti Twp.	
Comments:	ASSIST YPSILANTI TOWNSHIP (SGT ARTS)			
638746	2223 WOOLLAMS, JOHNNY R		Date/Time: 5/28/17 3:10	Minutes: 50
Type:	Service Requests	Location: 1024 ECORSE	Area: Ypsilanti Twp.	
Comments:	DISORDERLY YPSILANTI TOWNSHIP (SGT ARTS)			

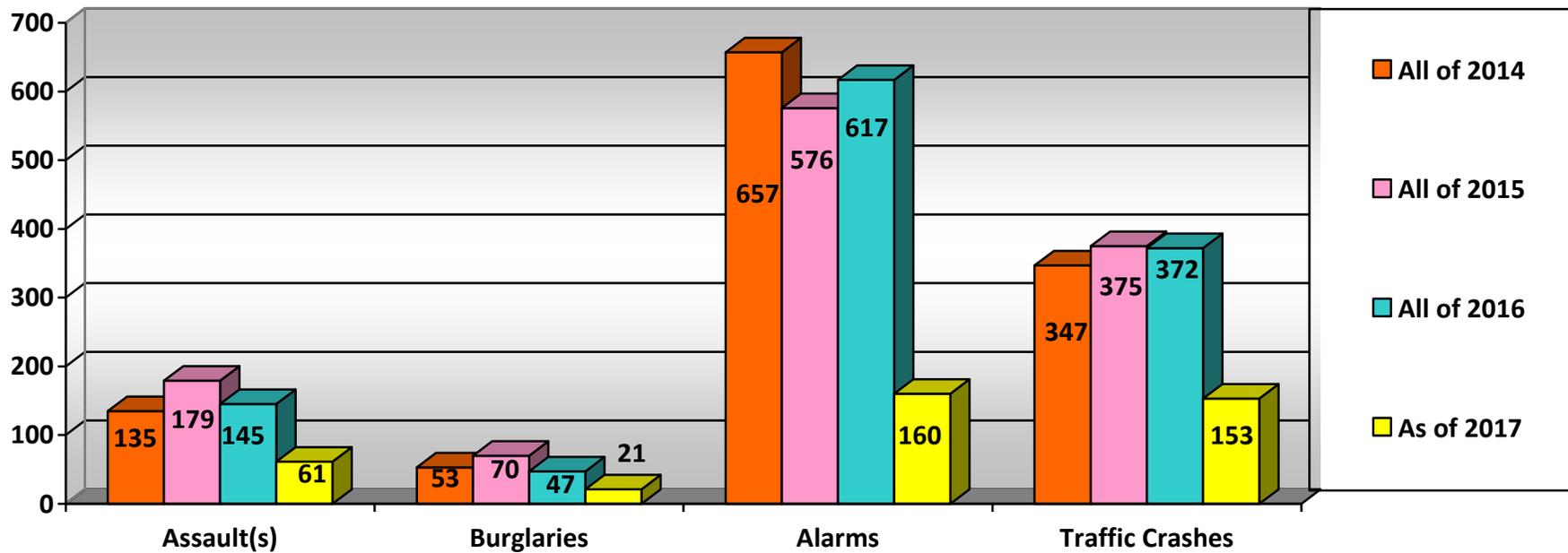
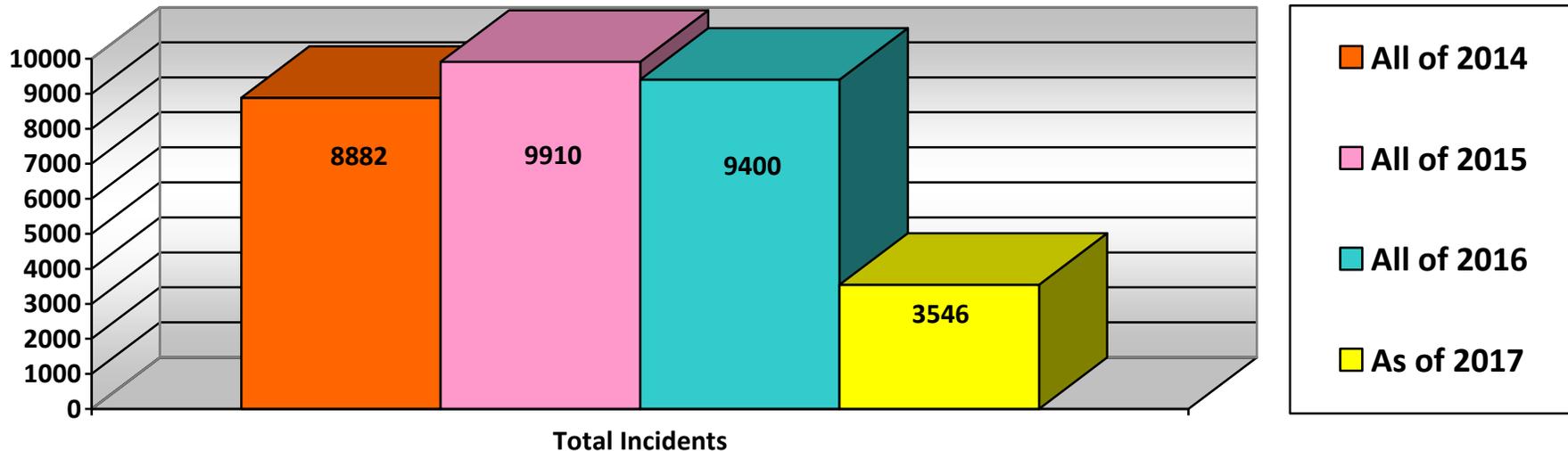
638784 1793 URBAN, SEAN G **Date/Time:** 5/28/17 9:45 **Minutes:** 15
Type: Service Requests **Location:** WIARD RD YPSILANTI TWP **Area:** Ypsilanti Twp.
Comments: ASSIST MSP- 639 APPROVED FOR OFFICER SAFETY

639254 991 CAMPBELL, JOHN WILLIAM **Date/Time:** 5/31/17 20:55 **Minutes:** 40
Type: Traffic Stop **Location:** **Area:** Ann Arbor (city)
Comments: CITATION ISSUED/ PLATE DESTROYED

Total Minutes: 1175 (19 hours 35 minutes)

Ann Arbor (city):	1	trips totaling	40	minutes
County Wide:	1	trips totaling	60	minutes
Salem Twp.:	6	trips totaling	250	minutes
Scio Twp.:	9	trips totaling	180	minutes
Ypsilanti Twp.:	18	trips totaling	645	minutes

Superior Township Four Year Activity Report – MAY, 2017



Superior Township Utility Department

Balance Sheet

As of April 30, 2017

06/06/17

Accrual Basis

	Apr 30, 17	Mar 31, 17	Apr 30, 16
ASSETS			
Current Assets			
Checking/Savings			
100 · CASH - O&M			
101 · Checking - Chase 205000485529	516,963.08	658,403.04	241,975.34
102 · O&M Money Mkt. - Comerica	968,257.67	968,058.75	965,995.13
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	1,485,620.75	1,626,861.79	1,208,370.47
115 · CASH - SYSTEM REPAIR RESERVE			
118 · Sys. Rep.-Money Mkt. - Comerica	609,112.25	608,987.12	607,688.93
Total 115 · CASH - SYSTEM REPAIR RES...	609,112.25	608,987.12	607,688.93
120 · CASH - CAPITAL RESERVE			
125 · CR Chkg. - Chase 639918234			
125-AA · Capital Res. Checking - AA T...	343,787.81	343,787.81	266,844.09
125-YC · Cap. Reserves Checking - YC...	1,127,598.48	1,248,694.67	1,078,323.57
Total 125 · CR Chkg. - Chase 639918234	1,471,386.29	1,592,482.48	1,345,167.66
127 · Cap. Res. Money Mkt.-Comerica	644,560.18	644,427.76	643,054.03
Total 120 · CASH - CAPITAL RESERVE	2,115,946.47	2,236,910.24	1,988,221.69
140 · CASH - DEBT SERVICE RESERVE			
145 · Debt Serv. Money Mkt.- Comerica	997,277.68	997,072.80	994,947.33
Total 140 · CASH - DEBT SERVICE RESE...	997,277.68	997,072.80	994,947.33
Total Checking/Savings	5,207,957.15	5,469,831.95	4,799,228.42
Accounts Receivable			
160 · A/R - Due From Other Funds			
160-GF · Due From General Fund	20.22		
160-PR · Due From Parks & Rec.	131.03	87.53	172.17
160-UD · Due From Other UD Class		515.00	4,055.00
Total 160 · A/R - Due From Other Funds	151.25	602.53	4,227.17
161 · A/R - Other Customers	57,670.94	90,979.26	81,048.82
162 · A/R - Water/Sewer Bills (UB)	598,610.07	553,565.84	533,097.14
Total Accounts Receivable	656,432.26	645,147.63	618,373.13
Other Current Assets			
164 · Undeposited Funds	88,887.18	35,780.78	23,136.10
166 · Prepaid Expenses	8,483.18	2,080.44	8,611.42
170 · Inventory - Meters & Parts	60,503.33	75,938.62	96,528.31
Total Other Current Assets	157,873.69	113,799.84	128,275.83
Total Current Assets	6,022,263.10	6,228,779.42	5,545,877.38

Superior Township Utility Department

Balance Sheet

As of April 30, 2017

06/06/17

Accrual Basis

	Apr 30, 17	Mar 31, 17	Apr 30, 16
Fixed Assets			
174 · Buildings	3,385,724.74	3,385,724.74	3,365,959.74
175 · Acc. Dep. - Buildings	(1,082,378.82)	(1,072,453.99)	(963,576.82)
176 · Water & Sewer System	19,238,205.90	19,238,205.90	19,228,025.90
177 · Acc. Dep. - Water & Sewer Sys.	(6,868,042.85)	(6,829,043.45)	(6,399,630.19)
178 · Improvements & Equipment	951,882.45	951,882.45	954,332.45
179 · Acc. Dep - Imp. & Equipment	(736,907.96)	(735,052.38)	(715,704.28)
180 · Office Improvements	122,945.12	122,945.12	122,945.12
181 · Acc. Dep. - Office Improvements	(33,604.32)	(33,165.49)	(28,338.28)
182 · Office Furniture & Equipment	121,887.70	121,887.70	160,242.45
183 · Acc. Dep. - Off. Furn. & Equip.	(107,655.66)	(106,941.33)	(146,524.34)
184 · Vehicles	510,922.94	510,922.94	522,213.35
185 · Acc. Dep. - Vehicles	(498,998.36)	(498,780.61)	(521,053.00)
186 · Metering Program	169,481.87	169,481.87	169,481.87
187 · Acc. Dep. - Meter Program	(127,382.32)	(126,870.49)	(121,240.28)
188 · Land	210,462.50	210,462.50	210,462.50
190 · Const. in Progress	463,355.34	446,456.96	358,658.28
Total Fixed Assets	<u>15,719,898.27</u>	<u>15,755,662.44</u>	<u>16,196,254.47</u>
TOTAL ASSETS	<u>21,742,161.37</u>	<u>21,984,441.86</u>	<u>21,742,131.85</u>
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200 · A/P - Due To Other Funds			
200-GF · Due To General Fund	17.94	18.40	375.00
200-UD · Due To Other UD Class		515.00	4,055.00
Total 200 · A/P - Due To Other Funds	17.94	533.40	4,430.00
205 · A/P - Vendors	213,268.77	261,476.83	208,249.65
Total Accounts Payable	213,286.71	262,010.23	212,679.65
Other Current Liabilities			
219 · Contracts Payable			
222 · CP - 2010 YCUA Ref. Bonds	1,319,747.98	1,319,747.98	1,629,318.47
223 · 2013 Refunded Bond	779,961.24	899,955.24	899,955.24
Total 219 · Contracts Payable	2,099,709.22	2,219,703.22	2,529,273.71
225 · Accrued Vacation & Sick Pay	35,876.65	35,876.65	53,738.03
Total Other Current Liabilities	2,135,585.87	2,255,579.87	2,583,011.74
Total Current Liabilities	<u>2,348,872.58</u>	<u>2,517,590.10</u>	<u>2,795,691.39</u>
Total Liabilities	2,348,872.58	2,517,590.10	2,795,691.39

3:57 PM

Superior Township Utility Department

06/06/17

Balance Sheet

Accrual Basis

As of April 30, 2017

	<u>Apr 30, 17</u>	<u>Mar 31, 17</u>	<u>Apr 30, 16</u>
Equity			
390 · Retained Earnings	19,409,996.96	19,409,996.96	18,828,747.08
Net Income	(16,708.17)	56,854.80	117,693.38
Total Equity	<u>19,393,288.79</u>	<u>19,466,851.76</u>	<u>18,946,440.46</u>
TOTAL LIABILITIES & EQUITY	<u>21,742,161.37</u>	<u>21,984,441.86</u>	<u>21,742,131.85</u>

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL
JANUARY THROUGH APRIL 2017

	JAN - APR 17	BUDGET	\$ OVER BUDGET	% OF BUDGET
ORDINARY INCOME/EXPENSE INCOME				
400 · WATER & SEWER INCOME				
401 · WATER & SEWER SALES	568,347.62	2,140,873.00	(1,572,525.38)	26.5%
404 · WATER SALES	378,508.13	1,378,066.00	(999,557.87)	27.5%
405 · SEWER SALES				
TOTAL 401 · WATER & SEWER SALES	946,855.75	3,518,939.00	(2,572,083.25)	26.9%
407 · WATER SALES DURING CONSTRUCTION	420.00	1,000.00	(580.00)	42.0%
408 · PENALTY INCOME	19,687.12	58,000.00	(38,312.88)	33.9%
TOTAL 400 · WATER & SEWER INCOME	966,962.87	3,577,939.00	(2,610,976.13)	27.0%
410 · METER SALES INCOME	6,690.00	25,000.00	(18,310.00)	26.8%
420 · MISCELLANEOUS INCOME				
421 · NEW CUST./INSTALL FEES	4,285.00	12,000.00	(7,715.00)	35.7%
423 · CUSTOMER CALL OUT INCOME	0.00	1,500.00	(1,500.00)	0.0%
425 · OTHER MISCELLANEOUS INCOME	3,211.51	3,500.00	(288.49)	91.8%
TOTAL 420 · MISCELLANEOUS INCOME	7,496.51	17,000.00	(9,503.49)	44.1%
440 · INTEREST INCOME				
441 · INTEREST ON BANK ACCOUNTS	795.42	1,400.00	(604.58)	56.8%
TOTAL 440 · INTEREST INCOME	795.42	1,400.00	(604.58)	56.8%
TOTAL INCOME	981,944.80	3,621,339.00	(2,639,394.20)	27.1%
GROSS PROFIT	981,944.80	3,621,339.00	(2,639,394.20)	27.1%
EXPENSE				
550 · WATER & SEWER PURCHASED				
555 · WATER PURCHASED	330,048.46	1,278,265.00	(948,216.54)	25.8%
560 · SEWER PURCHASED				
560-MO. · SEWER PURCHASED - MONTHLY	349,636.00	1,206,719.00	(857,083.00)	29.0%
560-TU · SEWER PURCHASED - TRUE UP	(6,369.04)			
560 · SEWER PURCHASED - OTHER	8,110.30			
TOTAL 560 · SEWER PURCHASED	351,377.26	1,206,719.00	(855,341.74)	29.1%
TOTAL 550 · WATER & SEWER PURCHASED	681,425.72	2,484,984.00	(1,803,558.28)	27.4%
600 · PAYROLL EXPENSES				
601 · SALARIES	109,583.43	398,353.00	(288,769.57)	27.5%
602 · OVERTIME PREMIUM	3,764.41	12,519.00	(8,754.59)	30.1%
603 · TAXABLE BENEFITS	21,628.89	26,886.00	(5,257.11)	80.4%
605 · FICA/MEDICARE	10,850.00	33,488.00	(22,638.00)	32.4%

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL
JANUARY THROUGH APRIL 2017

	JAN - APR 17	BUDGET	\$ OVER BUDGET	% OF BUDGET
607 · EMPLOYEE INSURANCE				
607-A · HSA ADMINISTRATIVE FEES	114.00	360.00	(246.00)	31.7%
607-D · DENTAL INSURANCE PREMIUMS	2,066.74	6,859.00	(4,792.26)	30.1%
607-L · LIFE INSURANCE PREMIUMS	248.21	953.00	(704.79)	26.0%
607-M · MEDICAL INSURANCE PREMIUMS	22,518.74	75,018.00	(52,499.26)	30.0%
607-V · VISION INSURANCE PREMIUMS	398.20	1,399.00	(1,000.80)	28.5%
TOTAL 607 · EMPLOYEE INSURANCE	25,345.89	84,589.00	(59,243.11)	30.0%
609 · PENSION EXPENSE	14,320.93	53,646.00	(39,325.07)	26.7%
610 · MERS 2% HCSP	4,270.00	14,700.00	(10,430.00)	29.0%
TOTAL 600 · PAYROLL EXPENSES	189,763.55	624,181.00	(434,417.45)	30.4%
611 · BUILDING & EQUIPMENT EXPENSES				
611-AB · ADMINISTRATION BUILDING				
620-AB · REPAIRS & MAINTENANCE	2,436.68	3,000.00	(563.32)	81.2%
643-AB · COMPUTER SERVICES & SUPPLIES	1,322.50	5,000.00	(3,677.50)	26.5%
645-AB · OPERATING SUPPLIES	2,218.43	6,000.00	(3,781.57)	37.0%
665-AB · UTILITIES	1,893.39	6,000.00	(4,106.61)	31.6%
668-AB · TELECOMMUNICATIONS	2,085.76	6,600.00	(4,514.24)	31.6%
677-AB · LEASED EQUIPMENT	1,498.53	4,800.00	(3,301.47)	31.2%
678-AB · CLEANING SERVICES	680.00	3,500.00	(2,820.00)	19.4%
TOTAL 611-AB · ADMINISTRATION BUILDING	12,135.29	34,900.00	(22,764.71)	34.8%
611-MF · MAINTENANCE FACILITY				
620-MF · REPAIRS & MAINTENANCE	8,257.81	30,000.00	(21,742.19)	27.5%
643-MF · COMPUTER SERVICES & SUPPLIES	4,082.31	5,000.00	(917.69)	81.6%
645-MF · OPERATING SUPPLIES	7,203.47	10,000.00	(2,796.53)	72.0%
665-MF · UTILITIES	7,425.72	17,000.00	(9,574.28)	43.7%
668-MF · TELECOMMUNICATIONS	1,844.45	8,000.00	(6,155.55)	23.1%
TOTAL 611-MF · MAINTENANCE FACILITY	28,813.76	70,000.00	(41,186.24)	41.2%
611-LB · LIFT & BOOSTER STATIONS				
620-LB · REPAIRS & MAINTENANCE	1,061.90	4,000.00	(2,938.10)	26.5%
645-LB · OPERATING SUPPLIES	0.00	2,000.00	(2,000.00)	0.0%
665-LB · UTILITIES	7,587.25	18,000.00	(10,412.75)	42.2%
668-LB · TELECOMMUNICATIONS	466.33	1,200.00	(733.67)	38.9%
TOTAL 611-LB · LIFT & BOOSTER STATIONS	9,115.48	25,200.00	(16,084.52)	36.2%
TOTAL 611 · BUILDING & EQUIPMENT EXPENSES	50,064.53	130,100.00	(80,035.47)	38.5%

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL
JANUARY THROUGH APRIL 2017

	JAN - APR 17	BUDGET	\$ OVER BUDGET	% OF BUDGET
670 · OTHER EXPENSES				
618 · REPAIRS & MAINTENANCE - OTHER				
620 · R&M - SYSTEM	12,210.18	100,000.00	(87,789.82)	12.2%
625 · R&M - ROOT FOAMING	0.00	8,000.00	(8,000.00)	0.0%
TOTAL 618 · REPAIRS & MAINTENANCE - OTHER	12,210.18	108,000.00	(95,789.82)	11.3%
630 · PROFESSIONAL SERVICES				
631 · PS - ENGINEERS (OHM)	1,394.50	5,000.00	(3,605.50)	27.9%
632 · PS - AUDITORS (PHP)	0.00	6,400.00	(6,400.00)	0.0%
634 · TOWNSHIP ACCOUNTING REIMB.	0.00	3,000.00	(3,000.00)	0.0%
635 · PS - ATTORNEYS	0.00	500.00	(500.00)	0.0%
636 · PS - OTHER	387.50			
638 · PS - MW FEES	216.87	700.00	(483.13)	31.0%
TOTAL 630 · PROFESSIONAL SERVICES	1,998.87	15,600.00	(13,601.13)	12.8%
650 · EMPLOYEE RELATED EXPENSES				
651 · UNIFORMS	125.56	2,400.00	(2,274.44)	5.2%
652 · TRANSPORTATION & MILEAGE	41.73	500.00	(458.27)	8.3%
653 · EMPLOYEE TRAINING	2,640.00	1,500.00	1,140.00	176.0%
656 · Misc. EMPLOYEE EXPENSES	0.00	600.00	(600.00)	0.0%
TOTAL 650 · EMPLOYEE RELATED EXPENSES	2,807.29	5,000.00	(2,192.71)	56.1%
671 · METERS & SUPPLIES	29,521.09	50,000.00	(20,478.91)	59.0%
672 · FUEL	1,376.09	6,000.00	(4,623.91)	22.9%
673 · INSURANCE & BONDS	27,126.03	53,000.00	(25,873.97)	51.2%
676 · POSTAGE	1,668.13	7,000.00	(5,331.87)	23.8%
700 · BANK FEES	29.88			
701 · BAD DEBT EXPENSE	3,271.51	3,500.00	(228.49)	93.5%
709 · PRINTING & PUBLISHING	1,302.18	2,000.00	(697.82)	65.1%
711 · MEMBERSHIPS, DUES & LICENSES	5,056.09	14,000.00	(8,943.91)	36.1%
712 · MISCELLANEOUS EXPENSE	0.00	500.00	(500.00)	0.0%
TOTAL 670 · OTHER EXPENSES	86,367.34	264,600.00	(178,232.66)	32.6%
TOTAL EXPENSE	1,007,621.14	3,503,865.00	(2,496,243.86)	28.8%
NET ORDINARY INCOME	(25,676.34)	117,474.00	(143,150.34)	(21.9)%

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 O&M PROFIT & LOSS - BUDGET TO ACTUAL
 JANUARY THROUGH APRIL 2017

	JAN - APR 17	BUDGET	\$ OVER BUDGET	% OF BUDGET
OTHER INCOME/EXPENSE				
OTHER EXPENSE				
850 · TRANSFERS OUT	0.00	117,474.00	(117,474.00)	0.0%
856 · TRANS. OUT TO CAPITAL RESERVE	0.00	117,474.00	(117,474.00)	0.0%
TOTAL 850 · TRANSFERS OUT	0.00	117,474.00	(117,474.00)	0.0%
TOTAL OTHER EXPENSE	0.00	117,474.00	(117,474.00)	0.0%
NET OTHER INCOME	0.00	(117,474.00)	117,474.00	0.0%
NET INCOME	(25,676.34)	0.00	(25,676.34)	100.0%

Superior Township Utility Department O&M P&L by Month - Current Year January through April 2017

	Jan 17	Feb 17	Mar 17	Apr 17	TOTAL
Ordinary Income/Expense					
Income					
400 · Water & Sewer Income					
401 · Water & Sewer Sales	145,397	181,140	113,503	128,307	568,348
404 · Water Sales	98,766	118,398	77,326	84,019	378,508
405 · Sewer Sales					
Total 401 · Water & Sewer Sales	244,162	299,539	190,829	212,326	946,856
407 · Water Sales during Construction	140	70	105	105	420
408 · Penalty Income	5,214	353	10,252	3,869	19,687
Total 400 · Water & Sewer Income	249,516	299,962	201,186	216,300	966,963
410 · Meter Sales Income	1,750	1,400	2,140	1,400	6,690
420 · Miscellaneous Income					
421 · New Cust./Install Fees	850	820	1,005	1,610	4,285
425 · Other Miscellaneous Income	3,212				3,212
Total 420 · Miscellaneous Income	4,062	820	1,005	1,610	7,497
440 · Interest Income					
441 · Interest on Bank Accounts	205	186	206	199	795
Total 440 · Interest Income	205	186	206	199	795
Total Income	255,533	302,367	204,536	219,509	981,945
Gross Profit	255,533	302,367	204,536	219,509	981,945
Expense					
550 · Water & Sewer Purchased					
555 · Water Purchased	86,573	82,668	81,661	79,146	330,048
560 · Sewer Purchased					
560-Mo. · Sewer Purchased - Monthly	84,904	79,857	87,535	97,341	349,636
560-TU · Sewer Purchased - True Up	(16,806)		10,437		(6,369)
560 · Sewer Purchased - Other		8,110			8,110
Total 560 · Sewer Purchased	68,098	87,967	97,972	97,341	351,377
Total 550 · Water & Sewer Purchased	154,671	170,635	179,633	176,486	681,426
600 · Payroll Expenses					
601 · Salaries	26,910	27,980	27,146	27,548	109,583
602 · Overtime Premium	1,260	578	354	1,572	3,764
603 · Taxable Benefits	15,558	3,809	1,131	1,131	21,629
605 · FICA/Medicare	3,299	3,138	2,146	2,267	10,850

Superior Township Utility Department
O&M P&L by Month - Current Year
 January through April 2017

	Jan 17	Feb 17	Mar 17	Apr 17	TOTAL
607 · Employee Insurance					
607-A · HSA Administrative Fees	30	30	30	24	114
607-D · Dental Insurance Premiums	437	437	648	544	2,067
607-L · Life Insurance Premiums	62	62	74	50	248
607-M · Medical Insurance Premiums	4,788	4,788	7,032	5,910	22,519
607-V · Vision Insurance Premiums	91	91	108	108	398
Total 607 · Employee Insurance	5,410	5,410	7,891	6,635	25,346
609 · Pension Expense	3,587	4,082	3,249	3,403	14,321
610 · MERS 2% HCSP	1,068	1,068	1,068	1,068	4,270
Total 600 · Payroll Expenses	57,092	46,064	42,984	43,624	189,764
611 · Building & Equipment Expenses					
611-AB · Administration Building					
620-AB · Repairs & Maintenance		280	1,040	1,116	2,437
643-AB · Computer Services & Supplies	159		974	190	1,323
645-AB · Operating Supplies	451	409	206	1,153	2,218
665-AB · Utilities	556	520	338	480	1,893
668-AB · Telecommunications	809	466	359	452	2,086
677-AB · Leased Equipment	259	268	703	268	1,499
678-AB · Cleaning Services	160	160	200	160	680
Total 611-AB · Administration Building	2,395	2,103	3,819	3,819	12,135
611-MF · Maintenance Facility					
620-MF · Repairs & Maintenance	1,780	3,694	579	2,204	8,258
643-MF · Computer Services & Supplies	2,078	1,101	719	185	4,082
645-MF · Operating Supplies	3,546	980	1,892	786	7,203
665-MF · Utilities	2,437	1,828	1,755	1,406	7,426
668-MF · Telecommunications	526	523	396	401	1,844
Total 611-MF · Maintenance Facility	10,367	8,126	5,340	4,981	28,814
611-LB · Lift & Booster Stations					
620-LB · Repairs & Maintenance			377	685	1,062
665-LB · Utilities	1,985	1,713	2,108	1,781	7,587
668-LB · Telecommunications	117	117	117	117	466
Total 611-LB · Lift & Booster Stations	2,101	1,830	2,602	2,582	9,115
Total 611 · Building & Equipment Expenses	14,863	12,059	11,761	11,382	50,065
670 · Other Expenses					
618 · Repairs & Maintenance - Other					
620 · R&M - System		3,415	8,533	263	12,210
Total 618 · Repairs & Maintenance - Other		3,415	8,533	263	12,210

Superior Township Utility Department O&M P&L by Month - Current Year January through April 2017

	Jan 17	Feb 17	Mar 17	Apr 17	TOTAL
630 · Professional Services					
631 · PS - Engineers (OHM)		177	1,218		1,395
636 · PS - Other			388		388
638 · PS - MW Fees	49	53	72	42	217
Total 630 · Professional Services	49	230	1,677	42	1,999
650 · Employee Related Expenses					
651 · Uniforms	63			63	126
652 · Transportation & Mileage			26	16	42
653 · Employee Training	210		2,430		2,640
Total 650 · Employee Related Expenses	273		2,456	79	2,807
671 · Meters & Supplies					
672 · Fuel	181	131	3,998	25,523	29,521
673 · Insurance & Bonds	25,384	581	854	210	1,376
676 · Postage	578	13	581	581	27,126
700 · Bank Fees		30	1,018	59	1,668
701 · Bad Debt Expense		3,272			30
709 · Printing & Publishing	968	78	256		3,272
711 · Memberships, Dues & Licenses	4,997		59		1,302
Total 670 · Other Expenses	32,430	7,750	19,432	26,756	86,367
Total Expense	259,056	236,508	253,809	258,248	1,007,621
Net Ordinary Income	(3,523)	65,860	(49,273)	(38,739)	(25,676)
Net Income	(3,523)	65,860	(49,273)	(38,739)	(25,676)

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

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Apr 17	Budget	Jan - Apr 17	Budget	Jan - Apr 17	Budget	Jan - Apr 17	Budget
Ordinary Income/Expense								
Income								
412 · Connection Fees Income	199,500	525,000					199,500	525,000
416 · T&T Income								
Total 412 · Connection Fees Income	199,500	525,000					199,500	525,000
420 · Miscellaneous Income								
427 · Grant Income	31,198						31,198	
429 · Sale of Fixed Assets	14,395						14,395	
Total 420 · Miscellaneous Income	45,593						45,593	
440 · Interest Income								
441 · Interest on Bank Accounts	530	1,000	500	1,000	819	1,500	1,849	3,500
Total 440 · Interest Income	530	1,000	500	1,000	819	1,500	1,849	3,500
Total Income	245,622	526,000	500	1,000	819	1,500	246,942	528,500
Gross Profit	245,622	526,000	500	1,000	819	1,500	246,942	528,500
Expense								
670 · Other Expenses								
675 · Depreciation	210,650	650,000					210,650	650,000
712 · Miscellaneous Expense								
Total 670 · Other Expenses	210,650	650,000					210,650	650,000
686 · Bond Expenses								
687 · Bond Agency Fees					363	450	363	450
689 · Bond Interest Expense					26,960	53,321	26,960	53,321
690 · Annual Disclosure Report Fee						300		300
691 · Overlapping Report Fee						100		100
Total 686 · Bond Expenses					27,323	54,171	27,323	54,171
Total Expense	210,650	650,000			27,323	54,171	237,974	704,171
Net Ordinary Income	34,972	(124,000)	500	1,000	(26,504)	(52,671)	8,968	(175,671)

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

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Apr 17	Budget	Jan - Apr 17	Budget	Jan - Apr 17	Budget	Jan - Apr 17	Budget
Other Income/Expense								
Other Income								
800 · Transfers IN		117,474						117,474
809 · Trans. In from O&M Reserves								
Total 800 · Transfers IN		117,474						117,474
Total Other Income		117,474						117,474
Net Other Income		117,474						117,474
Net Income	34,972	(6,526)	500	1,000	(26,504)	(52,671)	8,968	(58,197)

Superior Township Utility Department Profit & Loss YTD Comparison January through April 2017

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Apr 17	Jan - Apr 16	Jan - Apr 17	Jan - Apr 16	Jan - Apr 17	Jan - Apr 16	Jan - Apr 17	Jan - Apr 16	Jan - Apr 17	Jan - Apr 16
Ordinary Income/Expense										
Income										
400 · Water & Sewer Income										
401 · Water & Sewer Sales	568,348	534,447							568,348	534,447
404 · Water Sales	378,508	386,968							378,508	386,968
405 · Sewer Sales										
Total 401 · Water & Sewer Sales	946,856	921,415							946,856	921,415
407 · Water Sales during Construction	420	350							420	350
408 · Penalty Income	19,687	17,754							19,687	17,754
Total 400 · Water & Sewer Income	966,963	939,518							966,963	939,518
410 · Meter Sales Income	6,690	6,865							6,690	6,865
412 · Connection Fees Income			199,500	199,500					199,500	199,500
416 · T&T Income										
Total 412 · Connection Fees Income			199,500	199,500					199,500	199,500
420 · Miscellaneous Income										
421 · New Cust./Install Fees	4,285	4,212							4,285	4,212
423 · Customer Call Out Income		622								622
425 · Other Miscellaneous Income	3,212	3,224							3,212	3,224
427 · Grant Income			31,198	198,352					31,198	198,352
429 · Sale of Fixed Assets			14,395						14,395	
Total 420 · Miscellaneous Income	7,497	8,059	45,593	198,352					53,089	206,411
440 · Interest Income										
441 · Interest on Bank Accounts	795	479	530	319	500	301	819	493	2,645	1,592
Total 440 · Interest Income	795	479	530	319	500	301	819	493	2,645	1,592
Total Income	981,945	954,921	245,622	398,171	500	301	819	493	1,228,886	1,353,887
Gross Profit	981,945	954,921	245,622	398,171	500	301	819	493	1,228,886	1,353,887
Expense										
550 · Water & Sewer Purchased										
555 · Water Purchased	330,048	322,733							330,048	322,733
560 · Sewer Purchased										
560-Mo. · Sewer Purchased - Monthly	349,636	316,224							349,636	316,224
560-TU · Sewer Purchased - True Up	(6,369)								(6,369)	
560 · Sewer Purchased - Other	8,110								8,110	
Total 560 · Sewer Purchased	351,377	316,224							351,377	316,224
Total 550 · Water & Sewer Purchased	681,426	638,957							681,426	638,957
600 · Payroll Expenses										
601 · Salaries	109,583	119,472							109,583	119,472
602 · Overtime Premium	3,764	5,960							3,764	5,960
603 · Taxable Benefits	21,629	28,049							21,629	28,049
605 · FICA/Medicare	10,850	11,540							10,850	11,540

**Superior Township Utility Department
Profit & Loss YTD Comparison
January through April 2017**

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Apr 17	Jan - Apr 16	Jan - Apr 17	Jan - Apr 16	Jan - Apr 17	Jan - Apr 16	Jan - Apr 17	Jan - Apr 16	Jan - Apr 17	Jan - Apr 16
607 - Employee Insurance										
607-A - HSA Administrative Fees	114	120							114	120
607-D - Dental Insurance Premiums	2,067	1,955							2,067	1,955
607-L - Life Insurance Premiums	248	286							248	286
607-M - Medical Insurance Premiums	22,519	18,179							22,519	18,179
607-V - Vision Insurance Premiums	398	393							398	393
Total 607 - Employee Insurance	25,346	20,934							25,346	20,934
609 - Pension Expense	14,321	15,523							14,321	15,523
610 - MERS 2% HCSP	4,270	3,944							4,270	3,944
Total 600 - Payroll Expenses	189,764	205,422							189,764	205,422
611 - Building & Equipment Expenses										
611-AB - Administration Building										
620-AB - Repairs & Maintenance	2,437	381							2,437	381
643-AB - Computer Services & Supplies	1,323	1,417							1,323	1,417
645-AB - Operating Supplies	2,218	2,616							2,218	2,616
665-AB - Utilities	1,893	1,988							1,893	1,988
668-AB - Telecommunications	2,086	2,406							2,086	2,406
677-AB - Leased Equipment	1,499	1,464							1,499	1,464
678-AB - Cleaning Services	680	1,180							680	1,180
Total 611-AB - Administration Building	12,135	11,452							12,135	11,452
611-MF - Maintenance Facility										
620-MF - Repairs & Maintenance	8,258	10,831							8,258	10,831
643-MF - Computer Services & Supplies	4,082	2,039							4,082	2,039
645-MF - Operating Supplies	7,203	6,501							7,203	6,501
665-MF - Utilities	7,426	6,382							7,426	6,382
668-MF - Telecommunications	1,844	2,044							1,844	2,044
Total 611-MF - Maintenance Facility	28,814	27,796							28,814	27,796
611-LB - Lift & Booster Stations										
620-LB - Repairs & Maintenance	1,062	10,933							1,062	10,933
665-LB - Utilities	7,587	6,559							7,587	6,559
668-LB - Telecommunications	466	428							466	428
Total 611-LB - Lift & Booster Stations	9,115	17,920							9,115	17,920
Total 611 - Building & Equipment Expenses	50,065	57,168							50,065	57,168
670 - Other Expenses										
618 - Repairs & Maintenance - Other										
620 - R&M - System	12,210	32,787							12,210	32,787
625 - R&M - Root Foaming		7,532								7,532
Total 618 - Repairs & Maintenance - Other	12,210	40,319							12,210	40,319

**Superior Township Utility Department
Profit & Loss YTD Comparison
January through April 2017**

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Apr 17	Jan - Apr 16	Jan - Apr 17	Jan - Apr 16	Jan - Apr 17	Jan - Apr 16	Jan - Apr 17	Jan - Apr 16	Jan - Apr 17	Jan - Apr 16
630 · Professional Services										
631 · PS - Engineers (OHM)	1,395	955							1,395	955
634 · Township Accounting Reimb.	388	3,000							388	3,000
636 · PS - Other	217	207							217	207
638 · PS - MW Fees										
Total 630 · Professional Services	1,999	4,161							1,999	4,161
650 · Employee Related Expenses										
651 · Uniforms	126	452							126	452
652 · Transportation & Mileage	42	71							42	71
653 · Employee Training	2,640	805							2,640	805
656 · Misc. Employee Expenses		72								72
Total 650 · Employee Related Expenses	2,807	1,399							2,807	1,399
671 · Meters & Supplies	29,521	6,166							29,521	6,166
672 · Fuel	1,376	1,790							1,376	1,790
673 · Insurance & Bonds	27,126	26,691							27,126	26,691
675 · Depreciation			210,650	210,181					210,650	210,181
676 · Postage	1,668	2,596							1,668	2,596
700 · Bank Fees	30								30	
701 · Bad Debt Expense	3,272	3,224							3,272	3,224
709 · Printing & Publishing	1,302	436							1,302	436
711 · Memberships, Dues & Licenses	5,056	6,336							5,056	6,336
712 · Miscellaneous Expense		24								24
Total 670 · Other Expenses	86,367	93,144	210,650	210,181					297,018	303,326
686 · Bond Expenses										
687 · Bond Agency Fees					363			277	363	277
689 · Bond Interest Expense					26,960			31,043	26,960	31,043
Total 686 · Bond Expenses					27,323			31,320	27,323	31,320
Total Expense	1,007,621	994,692	210,650	210,181				1,245,595	1,236,193	
Net Ordinary Income	(25,676)	(39,771)	34,972	187,990	500	301	(30,827)	(16,708)	117,693	
Net Income	(25,676)	(39,771)	34,972	187,990	500	301	(30,827)	(16,708)	117,693	

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SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/R - DUE FROM OTHER FUNDS (ACCT. 160)
AS OF APRIL 30, 2017

TYPE	DATE	NUM	NAME	MEMO	OPEN BALANCE
CURRENT					
TOTAL CURRENT					
1 - 99					
INVOICE	04/19/17	2017-P&R-07	SUPERIOR TWP. P&R	PHONES - APR 17	43.61
INVOICE	04/21/17	2017-P&R-08	SUPERIOR TWP. P&R	CELL PHONES - APR 17	87.42
INVOICE	04/21/17	2017-GF-04	SUPERIOR TWP. GEN'L FUND	KTL'S CELL PHONES - APR 17	20.22
TOTAL 1 - 99					151.25
> 99					
TOTAL > 99					151.25
TOTAL					151.25

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/R - OTHER CUSTOMERS (ACCT. 161)

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06/06/17

AS OF APRIL 30, 2017

TYPE	DATE	NUM	NAME	MEMO	DUE DATE	OPEN BALANCE
CURRENT						
TOTAL CURRENT						
1 - 99						
TOTAL 1 - 99						
> 99						
INVOICE	08/21/12	1385	RICHARD AND MYONG BUTLER	UC PERMIT - 1691 N. PROSPECT	08/21/13	9,000.00
INVOICE	10/14/14	2014-CM-03	ARBOR WOODS HOME COMMUNITY	PIT METER - ARBOR WOODS	01/05/15	11,632.50
INVOICE	08/26/15	2015-066	ARBOR WOODS HOME COMMUNITY	FINANCE CHARGE	08/26/15	1,163.25
INVOICE	10/15/15	2015-085	FAIRFAX MANOR	WINTERIZE FIRE HYDRANTS	11/08/15	60.00
INVOICE	04/25/16	2016-027	FAIRFAX MANOR	FIN CHARGE	04/25/16	6.00
INVOICE	10/31/16	2016-TAX	WASHTENAW COUNTY - TAX ROLL	2015 TAX ROLL, WRITTEN OFF IN 2015	10/31/16	35,329.19
INVOICE	12/05/16	2016-HYD-01	ARBOR WOODS HOME COMMUNITY	WINTERIZE FIRE HYDRANTS	12/29/16	420.00
INVOICE	12/05/16	2016-HYD-05	FAIRFAX MANOR	WINTERIZE FIRE HYDRANTS	12/29/16	60.00
TOTAL > 99						57,670.94
TOTAL						57,670.94



PREPAID EXPENSES (a/c 166)

Month of: APRIL, 2017

UTILITY DEPARTMENT

Type	Date	Number	Name/Vendor	Memo/Expense	Amount	Balance	Left
BILL	02/08/16		XC2 SOFTWARE	BFP SOFTWARE MAINT. - MAY16-APR18	\$625.00		
JE	VARIOUS	VARIOUS		EXPENSES - MAY16-APR17	(\$312.52)		
						\$312.48	12
BILL	04/25/16		MML WORKER'S COMP.	WORKER'S COMP. INS. - JUL16-JUN17	\$6,967.62		
JE	VARIOUS	VARIOUS		EXPENSES - JUL16-APR17	(\$5,806.34)		
						\$1,161.28	2
BILL	04/28/17		MML WORKER'S COMP.	WORKER'S COMP. INS. - JUL17-JUN18	\$7,009.42		
JE	VARIOUS	VARIOUS					
						\$7,009.42	12
Total 166 Prepaid Expenses						\$8,483.18	

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 A/P - DUE TO OTHER FUNDS (ACCT. 200)
 AS OF APRIL 30, 2017

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 06/06/17

DATE	NAME	MEMO	OPEN BALANCE
CURRENT 04/30/17	SUPERIOR TWP. GENERAL FUND		
		POSTAGE - APR17	17.94
TOTAL CURRENT			17.94
1 - 99			
TOTAL 1 - 99			
> 99			
TOTAL > 99			
TOTAL			17.94

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/P - VENDORS (ACCT. 205)
AS OF APRIL 30, 2017

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06/06/17

DATE	NUM	NAME	MEMO	OPEN BALANCE
CURRENT				
04/30/17	9468640874	KEITH LOCKIE	OFFICE SUPPLIES	68.98
04/30/17	8529 10 235 0071139	COMCAST	INTERNET - ADM. BLDG. - APRIL 17	95.35
04/30/17	910015316078	DTE	ELECT. @ ADM. BLDG. - APRIL 17	338.57
04/30/17	668806	AL'S CLEANING SERVICE	ADM. BLDG. CLEANING - APR 17 (4 WEEKS)	160.00
04/30/17	31091-01	MAGIC-WRIGHTER	MONTHLY FEE - APR 17	42.39
		MACOMB MECHANICAL, INC.	FURNACE MAINT.	600.00
TOTAL CURRENT				
1-99				1,305.29
03/01/17	46584	PARHELION TECHNOLOGIES	MAINTENANCE FEES - MAR17	317.50
03/01/17	46549	PARHELION TECHNOLOGIES	CREATE USER - BURTON	437.50
03/01/17	46535	PARHELION TECHNOLOGIES	TROUBLESHOOT COMPUTER - WALKER	62.50
03/01/17	46533	PARHELION TECHNOLOGIES	REPAIR ALARM SYSTEM - BACK DOOR	156.25
03/01/17	46514	PARHELION TECHNOLOGIES	MAINTENANCE FEES - FEB17	317.50
03/01/17	46555	PARHELION TECHNOLOGIES	UPDATE BSA UB	31.25
03/01/17	46525	PARHELION TECHNOLOGIES	UPDATE QB	93.75
03/11/17	46590	PARHELION TECHNOLOGIES	REPAIRED DVR AT PUMP STATION	337.50
03/11/17	46598	PARHELION TECHNOLOGIES	TROUBLESHOOT COMPUTER - SHREWSBURY	31.25
03/11/17	46595	PARHELION TECHNOLOGIES	INSTALL PLOTTER	218.75
03/28/17	0EF69FC041	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	WATER DISTRIBUTION CERTIFICATION MEMBERSHIP	59.00
04/01/17	46648	PARHELION TECHNOLOGIES	MAINTENANCE FEES - APR 17	317.50
04/01/17	1616333160	BLUETARP FINANCIAL, INC.	SHIPPING SAVER RENEWAL	40.59
04/01/17	122289	ALLIED, INC.	LIFT INSPECTION	125.50
04/01/17	S102034112.002	ETNA SUPPLY	52 MXUS	10,088.00
04/01/17	024430	ALLIED, INC.	LIFT INSPECTION	133.00
04/10/17	9783668352	VERIZON	CELL PHONES - APR 17	326.16
04/13/17	734484064704	AT&T	BOOSTER STA. PHONE - APR 17	116.65
04/17/17	15941	JETT PUMP & VALVE, L.L.C.	SERVICE TO REPLACE FLOATS	684.50
04/18/17	1003936592	PITNEY BOWES	POSTAGE METER SUPPLIES	171.67
04/18/17	10351	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - MAY 17	(5,910.11)
04/18/17	10352	CONSUMER'S LIFE INSURANCE COMPANY	LIFE INSURANCE - MAY 17	(62.43)
04/18/17	10353	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - MAY 17	(543.99)
04/18/17	7174839437	STAPLES ADVANTAGE	OFFICE SUPPLIES	130.86
04/18/17	1-229083	TODD'S SERVICES, INC. (TSI)	OFFICE SUPPLIES	111.47
04/18/17	7174839437-1	STAPLES ADVANTAGE	SPRINKLER SERVICE	145.00
04/19/17	00638976	CUMMINS BRIDGEWAY, LLC	GENERATOR BATTERY REPLACEMENT - ADM. BLDG.	2.45
04/20/17	62430943	TRUGREEN	LAWN SERV. - MAINT. FAC.	145.92
04/21/17	3250	WEX BANK	FUEL FOR GMC	104.63
04/21/17	46660	ENMET CORPORATION	GAS DETECTOR RECALIBRATION	58.01
04/23/17	9429480343	PARHELION TECHNOLOGIES	UPDATE BSA UB	100.00
04/24/17		SAM'S CLUB	OFFICE SUPPLIES	31.25
04/24/17	5007687727	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	DUPLICATE PAYMENT OF INVOICE	570.36
04/24/17	114-0728929-1108215	CINTAS CORPORATION	FIRST AID SUPPLY RESTOCK	(119.96)
04/24/17	910013215868	DTE	4 MALCOM DISTRIBUTORS	126.21
04/24/17	910015300544	DTE	GAS & ELECTRIC @ MAINT. FAC. - APR 17	6.25
04/24/17	910015300221	DTE	ELECTRIC @ 250 W. CLARK - APR	1,405.63
04/24/17	910015300221	DTE	ELECTRIC @ 2490 HURON RIVER - APR 17	317.04
04/25/17	910013215975	DTE	ELECTRIC @ 810 W. CLARK - APR 17	13.40
04/25/17	10368	VISION SERVICE PLAN	VISION INSURANCE - MAY 17	883.48
04/25/17		WEX BANK	FUEL FOR FORD	(107.80)
04/25/17	NOTD8940-14	PRP BUILDING & DEVELOPMENT	REFUND CREDIT ON FINAL W/S BILL - 8940 NOTTINGHAM	84.14
04/25/17	910015300676	DTE	GAS & ELECTRIC @ 1756 WIARD - APR 17	83.16
04/25/17	910015300130	DTE	ELECTRIC @ 8200 GEDDES - APR 17	199.88
04/25/17	910015300957	DTE	ELECTRIC @ 1649 CRAB APPLE - APR 17	22.96
04/25/17	910015300437	DTE	ELECTRIC @ 1385 E. CLARK - APR 17	14.27
04/25/17	910013215595	DTE	GAS @ ADM. BLDG. - APR 17	13.40
04/26/17	9458758683	SAM'S CLUB	OFFICE SUPPLIES	84.75
				28.34

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/P - VENDORS (ACCT. 205)
AS OF APRIL 30, 2017

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DATE	NUM	NAME	MEMO	OPEN BALANCE
04/26/17	910021787072	DTE	GAS @ 8200 GEDDES - APR17	59.63
04/27/17	81655	CONGDON'S ACE HARDWARE	REFLECTORS	4.72
04/27/17	20569551	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - APR17 + COLOR COPIES	321.86
04/27/17		SAM'S CLUB	COPIER PAPER	15.43
04/28/17	287847000075	DTE	ELECT. @ 1470 WIARD - APRIL 17	13.40
04/28/17	382014	MML WORKERS' COMP. FUND	WORKERS' COMP. - JUL17-JUN18	7,009.42
04/28/17	382032	COMMERCIAL LAWNMOWER	328-D TORO GROUNDSMASTER LAWNMOWER	10,858.88
04/28/17	382015	COMMERCIAL LAWNMOWER	TORO PARTS	130.31
04/28/17	910015300809	DTE	TORO PARTS	210.64
04/28/17	31091	MACOMB MECHANICAL, INC.	ELECT. @ 1799 N. PROSPECT - APR17	243.61
04/28/17	11740559	SPARTAN DISTRIBUTORS	FURNACE MAINT.	1,073.00
04/28/17		WEX BANK	TORO PARTS	142.91
04/28/17	2-037-354100-01	YPSILANTI COMM. UTILITIES AUTHORITY	FUEL FOR GMC	70.77
04/28/17	185091	OHM ENGINEERING ADVISORS	WATER - ADM. BLDG. - MAR-APR17	56.24
04/29/17	111-2231297-8638632	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	GEDDES BOOSTER STA. DEMO	3,198.75
04/29/17	5-500-400004-01	YPSILANTI COMM. UTILITIES AUTHORITY	WORK SHIRTS	62.58
04/29/17	5-500-400006-01	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - APR17	176,120.21
			W/S PURCH. - AR PROPERTIES - APR17	366.23
TOTAL 1 - 99				211,963.48
100 - 180				
TOTAL 100 - 180				
> 180				
TOTAL > 180				213,268.77
TOTAL				

User: NANCY

DB: Superior Twp

PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2016
Fund 101 - GENERAL							
Revenues							
Dept 000-REVENUE							
101-000-402.000	CURRENT- REAL/PROPERTY/IFT TAXES	491,132.69	491,004.00	0.00	(128.69)	100.03	478,203.72
101-000-403.050	PRIOR YEARS DELQ PERS PROP	13.14	500.00	13.14	486.86	2.63	338.61
101-000-404.000	TRAILER FEES	1,150.00	3,000.00	288.50	1,850.00	38.33	1,082.00
101-000-406.000	PILOT PROGRAM TAXES	1,765.60	1,800.00	1,765.60	34.40	98.09	1,728.63
101-000-407.000	PPT REIMBURSEMENT	279.63	0.00	0.00	(279.63)	100.00	0.00
101-000-452.000	CABLE TV FRANCHISE FEES - COMCAST	142,000.00	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 SHARED REVENUE	3,234.00	1,038,997.00	0.00	1,035,763.00	0.31	0.00
101-000-575.000	STATE REIMBURSEMENT FOR ROWS	0.00	9,700.00	0.00	9,700.00	0.00	0.00
101-000-576.000	STATE EVIP DISTRIBUTION	34,559.00	0.00	34,559.00	(34,559.00)	100.00	34,559.00
101-000-605.000	ORDINANCE VIOLATION REIMBURSEMENTS	25.00	2,000.00	25.00	1,975.00	1.25	833.20
101-000-607.000	PLANNING ADMINISTRATION FEES	1,450.00	1,800.00	350.00	350.00	80.56	316.78
101-000-608.000	PLANNING DEPARTMENT FEES	0.00	0.00	0.00	0.00	0.00	1,000.00
101-000-611.000	MEETINGS, COURT REIMBURSEMENT REVENUE	0.00	500.00	0.00	500.00	0.00	650.00
101-000-626.000	SUMMER TAX COLLECTION FEES	0.00	30,065.00	0.00	30,065.00	0.00	0.00
101-000-630.000	SOLID WASTE REVENUE	910.00	3,200.00	218.50	2,290.00	28.44	660.00
101-000-631.000	RECYCLING EDUCATION REVENUE	1,500.00	1,500.00	0.00	0.00	100.00	1,500.00
101-000-632.000	SYCAMORE MEADOWS LITTER CONTROL	1,400.00	4,800.00	600.00	3,400.00	29.17	600.00
101-000-633.000	DANBURY LITTER CONTROL	1,200.00	0.00	300.00	(1,200.00)	100.00	0.00
101-000-664.000	INTEREST	8.89	1,200.00	3.08	1,191.11	0.74	1.57
101-000-666.000	DELINQUENT INTEREST & PENALTY INCOME	1,371.64	2,000.00	0.00	628.36	68.58	599.44
101-000-672.000	MEDICAL INSURANCE/COBRA INCOME	6.84	0.00	1.60	(6.84)	100.00	0.00
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	23,322.57	20,000.00	2,482.31	(3,322.57)	116.61	8,339.15
101-000-675.000	DELINQUENT W/S BILLS ADMIN FEE INCOME	0.00	6,000.00	0.00	6,000.00	0.00	0.00
101-000-695.076	CTAP GRANT - DIXBORO SIGNAGE	0.00	10,000.00	0.00	10,000.00	0.00	9,310.00
101-000-698.000	MISCELLANEOUS INCOME	4,005.01	500.00	900.00	(3,505.01)	801.00	344.00
101-000-699.000	APPROPRIATION FROM FUND BALANCE	0.00	105,812.00	0.00	105,812.00	0.00	0.00
Total Dept 000-REVENUE		758,334.01	1,925,478.00	41,506.73	1,167,143.99	39.38	731,066.10
TOTAL REVENUES		758,334.01	1,925,478.00	41,506.73	1,167,143.99	39.38	731,066.10
Expenditures							
Dept 101-TOWNSHIP BOARD							
101-101-700.000	BOARD OF TRUSTEES STIPENDS	1,800.00	8,400.00	600.00	6,600.00	21.43	1,500.00
101-101-701.000	OTHER BOARD/COMMISSION SALARIES	0.00	0.00	0.00	0.00	0.00	1,730.00
101-101-701.005	WETALNDS BOARD STIPENDS	0.00	3,500.00	0.00	3,500.00	0.00	0.00
101-101-701.010	DIXBORO REVIEW BOARD STIPENDS	0.00	700.00	0.00	700.00	0.00	0.00
101-101-701.015	ZONING BOARD OF APPEAL STIPENDS	320.00	2,320.00	0.00	2,000.00	13.79	0.00
101-101-703.000	CONTRACT SERVICES	0.00	1,000.00	0.00	1,000.00	0.00	0.00
101-101-727.000	OFFICE SUPPLIES	183.42	0.00	0.00	(183.42)	100.00	0.00
101-101-860.000	TRANSPORTATION	0.00	100.00	0.00	100.00	0.00	0.00
Total Dept 101-TOWNSHIP BOARD		2,303.42	16,020.00	600.00	13,716.58	14.38	3,230.00
Dept 102-ADMINISTRATION							
101-102-702.000	SALARIES	6,125.40	11,700.00	1,975.05	5,574.60	52.35	4,021.52
101-102-710.000	TRAINING	0.00	500.00	0.00	500.00	0.00	195.00
101-102-717.000	TAXABLE BENEFITS	650.00	676.00	0.00	26.00	96.15	573.86
101-102-727.000	OFFICE SUPPLIES	800.99	4,000.00	141.98	3,199.01	20.02	1,011.11
101-102-728.000	POSTAGE	8,224.32	14,000.00	2,482.06	5,775.68	58.75	9,735.47
101-102-777.000	CEMETARY UPKEEP EXPENSE	560.00	5,000.00	560.00	4,440.00	11.20	0.00

PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT	YTD BALANCE
		04/30/2017	2017	MONTH			
			AMENDED	04/30/17			
Fund 101 - GENERAL							
Expenditures							
101-102-798.000	ECONOMIC DEVELOPMENT	0.00	1,000.00	0.00	1,000.00	0.00	0.00
101-102-800.000	PROFESSIONAL SERVICES - ATTORNEYS	312.50	15,000.00	67.50	14,687.50	2.08	2,070.00
101-102-800.010	PROFESSIONAL SERVICES - AUDIT	0.00	10,170.00	0.00	10,170.00	0.00	0.00
101-102-800.015	PROFESSIONAL SERVICES - ENGINEERS	133.00	15,000.00	0.00	14,867.00	0.89	0.00
101-102-801.000	PROFESSIONAL SERVICES - OTHER	1,978.29	10,000.00	147.95	8,021.71	19.78	6,198.53
101-102-802.000	PROFESSIONAL SERVICES - IT	5,650.61	15,000.00	195.00	9,349.39	37.67	2,048.75
101-102-850.000	TELECOMMUNICATIONS	1,928.29	5,200.00	485.56	3,271.71	37.08	1,774.77
101-102-851.000	INSURANCE & BONDS	4,015.34	12,000.00	1,003.83	7,984.66	33.46	3,793.18
101-102-860.000	TRANSPORTATION	649.18	5,000.00	262.75	4,350.82	12.98	2,544.62
101-102-861.000	MEALS & LODGING	642.25	800.00	642.25	157.75	80.28	0.00
101-102-900.000	PRINTING & PUBLISHING	6,634.51	8,500.00	1,210.97	1,865.49	78.05	5,009.56
101-102-930.000	REPAIR & MAINTENANCE	121.80	5,000.00	121.80	4,878.20	2.44	77.07
101-102-940.000	OTHER FUND CONTRIBUTIONS	(670.09)	(2,400.00)	(201.45)	(1,729.91)	27.92	(604.81)
101-102-952.000	YPSILANTI MEALS ON WHEELS	0.00	2,150.00	0.00	2,150.00	0.00	0.00
101-102-954.000	EQUIPMENT RENTAL	934.59	2,500.00	0.00	1,565.41	37.38	621.09
101-102-958.000	MEMBERSHIPS & DUES	1,259.67	20,000.00	919.67	18,740.33	6.30	1,526.27
101-102-963.000	BANK FEES & CHARGES	398.75	1,000.00	0.00	601.25	39.88	146.45
101-102-980.000	EQUIPMENT OVER \$5,000	0.00	5,000.00	0.00	5,000.00	0.00	0.00
101-102-981.000	EQUIPMENT UNDER \$5,000	741.01	4,000.00	0.00	3,258.99	18.53	795.01
101-102-985.000	TAX CHARGEBACKS	186.09	5,000.00	186.09	4,813.91	3.72	69.00
101-102-999.000	MISCELLANEOUS EXPENSE	751.63	500.00	378.00	(251.63)	150.33	1,000.00
Total Dept 102-ADMINISTRATION		42,028.13	176,296.00	10,579.01	134,267.87	23.84	42,606.45
Dept 171-TOWNSHIP SUPERVISOR							
101-171-700.000	SUPERVISOR SALARY	24,629.20	80,045.00	6,157.30	55,415.80	30.77	23,911.84
101-171-717.000	TOWNSHIP SUPERVISOR TAXB BENEFITS	5,493.04	12,002.00	723.26	6,508.96	45.77	5,218.88
101-171-727.000	OFFICE SUPPLIES	29.99	100.00	0.00	70.01	29.99	0.00
Total Dept 171-TOWNSHIP SUPERVISOR		30,152.23	92,147.00	6,880.56	61,994.77	32.72	29,130.72
Dept 191-ELECTIONS							
101-191-702.000	SALARIES	0.00	19,653.00	0.00	19,653.00	0.00	576.01
101-191-703.000	CONTRACT SERVICES	534.75	6,000.00	293.25	5,465.25	8.91	5,979.93
101-191-717.000	TAXABLE BENEFITS	0.00	650.00	0.00	650.00	0.00	0.00
101-191-727.000	OFFICE SUPPLIES	63.98	1,000.00	0.00	936.02	6.40	408.87
101-191-728.000	POSTAGE	0.00	1,000.00	0.00	1,000.00	0.00	0.00
101-191-740.000	OPERATING SUPPLIES	668.44	1,000.00	391.29	331.56	66.84	3,515.31
101-191-862.000	PRECINCT RENT	250.00	1,000.00	250.00	750.00	25.00	1,000.00
101-191-900.000	PRINTING & PUBLISHING	0.00	500.00	0.00	500.00	0.00	278.22
101-191-981.000	EQUIPMENT UNDER \$5,000	0.00	18,000.00	0.00	18,000.00	0.00	849.99
Total Dept 191-ELECTIONS		1,517.17	48,803.00	934.54	47,285.83	3.11	12,608.33
Dept 201-ACCOUNTING							
101-201-702.000	SALARIES	21,233.02	81,010.00	5,074.94	59,776.98	26.21	19,969.20
101-201-710.000	TRAINING	0.00	1,500.00	0.00	1,500.00	0.00	0.00
101-201-717.000	TAXABLE BENEFITS	3,142.30	3,142.00	542.30	(0.30)	100.01	4,649.59
101-201-727.000	OFFICE SUPPLIES	306.14	800.00	156.96	493.86	38.27	358.44
101-201-940.000	OTHER FUND CONTRIBUTIONS	(6,053.41)	(22,000.00)	(1,476.10)	(15,946.59)	27.52	(8,281.40)
Total Dept 201-ACCOUNTING		18,628.05	64,452.00	4,298.10	45,823.95	28.90	16,695.83

PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2016
Fund 101 - GENERAL							
Expenditures							
Dept 209-ASSESSOR							
101-209-702.000	SALARIES	37,408.08	131,100.00	9,026.94	93,691.92	28.53	36,678.19
101-209-702.050	BOARD OF REVIEW SALARIES	825.00	0.00	30.00	(825.00)	100.00	0.00
101-209-703.000	CONTRACT SERVICES	669.64	2,500.00	0.00	1,830.36	26.79	668.20
101-209-710.000	TRAINING	0.00	2,500.00	0.00	2,500.00	0.00	183.75
101-209-717.000	TAXABLE BENEFITS	8,834.24	15,826.00	583.56	6,991.76	55.82	8,701.36
101-209-727.000	OFFICE SUPPLIES	161.23	1,500.00	29.37	1,338.77	10.75	558.96
101-209-850.000	TELECOMMUNICATIONS	160.32	500.00	40.08	339.68	32.06	160.32
101-209-860.000	TRANSPORTATION	0.00	600.00	0.00	600.00	0.00	0.00
101-209-861.000	MEALS & LODGING	177.04	500.00	0.00	322.96	35.41	149.97
101-209-958.000	MEMBERSHIPS & DUES	625.00	500.00	0.00	(125.00)	125.00	225.00
Total Dept 209-ASSESSOR		48,860.55	155,526.00	9,709.95	106,665.45	31.42	47,325.75
Dept 215-CLERK							
101-215-700.000	CLERK SALARY	22,252.40	72,320.00	5,563.10	50,067.60	30.77	21,604.24
101-215-702.000	SALARIES	12,322.80	35,721.00	3,099.60	23,398.20	34.50	2,933.71
101-215-710.000	TRAINING	634.00	0.00	0.00	(634.00)	100.00	0.00
101-215-717.000	TAXABLE BENEFITS	1,300.00	1,950.00	0.00	650.00	66.67	5,164.32
101-215-727.000	OFFICE SUPPLIES	494.63	1,500.00	61.20	1,005.37	32.98	409.98
Total Dept 215-CLERK		37,003.83	111,491.00	8,723.90	74,487.17	33.19	30,112.25
Dept 253-TOWNSHIP TREASURER							
101-253-700.000	TREASURER SALARY	22,252.40	72,320.00	5,563.10	50,067.60	30.77	21,604.24
101-253-702.000	SALARIES	20,643.84	58,960.00	5,594.40	38,316.16	35.01	20,020.14
101-253-710.000	TRAINING	25.00	500.00	0.00	475.00	5.00	499.95
101-253-717.000	TAXABLE BENEFITS	12,056.24	25,148.00	1,389.06	13,091.76	47.94	7,678.76
101-253-727.000	OFFICE SUPPLIES	570.36	1,000.00	162.99	429.64	57.04	127.84
101-253-740.000	OPERATING SUPPLIES	0.00	1,000.00	0.00	1,000.00	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	0.00	(600.00)	0.00	(600.00)	0.00	(600.00)
101-253-958.000	MEMBERSHIPS & DUES	50.00	0.00	0.00	(50.00)	100.00	0.00
Total Dept 253-TOWNSHIP TREASURER		55,597.84	159,828.00	12,709.55	104,230.16	34.79	49,330.93
Dept 265-BUILDINGS & GROUNDS							
101-265-702.000	SALARIES	4,924.80	16,004.00	1,231.20	11,079.20	30.77	4,780.80
101-265-703.000	CONTRACT SERVICES	734.00	6,000.00	140.00	5,266.00	12.23	784.00
101-265-717.000	TAXABLE BENEFITS	0.00	480.00	0.00	480.00	0.00	0.00
101-265-740.000	OPERATING SUPPLIES	559.56	6,000.00	93.55	5,440.44	9.33	701.75
101-265-860.000	TRANSPORTATION	0.00	200.00	0.00	200.00	0.00	0.00
101-265-920.000	UTILITIES	3,620.03	10,000.00	747.12	6,379.97	36.20	3,680.27
101-265-930.000	REPAIR & MAINTENANCE	4,696.58	9,000.00	955.26	4,303.42	52.18	1,726.97
101-265-940.000	OTHER FUND CONTRIBUTIONS	(2,153.35)	(7,200.00)	(391.71)	(5,046.65)	29.91	(1,105.00)
101-265-976.000	BUILDING IMPROVEMENTS	8,373.00	10,000.00	1,000.00	1,627.00	83.73	1,175.00
Total Dept 265-BUILDINGS & GROUNDS		20,754.62	50,484.00	3,775.42	29,729.38	41.11	11,743.79
Dept 266-SPECIAL PROJECTS							
101-266-947.000	MASTER PLAN REVISIONS	0.00	6,500.00	0.00	6,500.00	0.00	0.00
101-266-947.012	GEDDES RIDGE DRAIN	0.00	31,915.00	0.00	31,915.00	0.00	40,000.00

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GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2016
Fund 101 - GENERAL							
Expenditures							
101-266-950.000	SIGNAGE	0.00	5,000.00	0.00	5,000.00	0.00	0.00
101-266-962.000	SPECIAL PROJECTS - MISCELLANEOUS	450.00	20,000.00	0.00	19,550.00	2.25	520.00
101-266-971.000-CTAP	CTAP GRANT DIXBORO	0.00	2,000.00	0.00	2,000.00	0.00	9,260.00
101-266-973.000	GALE ROAD - GOODING	49.92	0.00	49.92	(49.92)	100.00	0.00
Total Dept 266-SPECIAL PROJECTS		499.92	65,415.00	49.92	64,915.08	0.76	49,780.00
Dept 278-ORDINANCE ENFORCEMENT							
101-278-702.000	SALARIES	12,658.30	41,076.00	3,169.35	28,417.70	30.82	11,853.33
101-278-703.000	CONTRACT SERVICES (MOWING)	0.00	4,800.00	0.00	4,800.00	0.00	0.00
101-278-717.000	TAXABLE BENEFITS	1,738.36	1,714.00	6.00	(24.36)	101.42	1,711.14
101-278-740.000	OPERATING SUPPLIES	0.00	500.00	0.00	500.00	0.00	318.00
101-278-860.000	MILEAGE ORDINANCE OFFICER	1,462.61	3,500.00	360.59	2,037.39	41.79	1,108.59
101-278-953.000	BLIGHT ENFORCEMENT	89.38	5,000.00	0.00	4,910.62	1.79	585.00
Total Dept 278-ORDINANCE ENFORCEMENT		15,948.65	56,590.00	3,535.94	40,641.35	28.18	15,576.06
Dept 410-PLANNING DEPARTMENT							
101-410-701.000	COMMISSION STIPENDS	730.00	5,040.00	730.00	4,310.00	14.48	420.00
101-410-702.000	SALARIES	3,708.00	11,700.00	927.00	7,992.00	31.69	4,091.90
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	600.00	0.00	600.00	0.00	0.00
101-410-717.000	TAXABLE BENEFITS	650.00	676.00	0.00	26.00	96.15	573.86
101-410-727.000	OFFICE SUPPLIES	368.43	400.00	185.00	31.57	92.11	185.00
101-410-801.000	PROFESSIONAL SERVICES - OTHER	1,446.25	10,000.00	422.50	8,553.75	14.46	1,202.50
101-410-900.000	PRINTING & PUBLISHING	0.00	1,000.00	0.00	1,000.00	0.00	0.00
Total Dept 410-PLANNING DEPARTMENT		6,902.68	30,416.00	2,264.50	23,513.32	22.69	6,473.26
Dept 446-INFRASTRUCTURE							
101-446-702.000	SALARIES	172.06	7,578.00	0.00	7,405.94	2.27	548.94
101-446-703.000	CONTRACT SERVICES	530.00	1,000.00	530.00	470.00	53.00	0.00
101-446-740.000	OPERATING SUPPLIES	0.00	500.00	0.00	500.00	0.00	0.00
101-446-866.000	ROAD MAINT.	132,053.36	250,000.00	29,553.33	117,946.64	52.82	109,333.32
101-446-867.000	NON-MOTOR TRAILS MAINT.	3,094.50	2,500.00	0.00	(594.50)	123.78	0.00
101-446-902.000	ROW MAINTENANCE	750.00	20,000.00	0.00	19,250.00	3.75	2,136.40
101-446-903.000	STAMFORD RD. PROPERTY MAINTENANCE	0.00	1,000.00	0.00	1,000.00	0.00	0.00
101-446-920.000	UTILITIES - STREETLIGHTS	0.00	8,200.00	0.00	8,200.00	0.00	0.00
101-446-921.000	DRAINS	0.00	3,306.00	0.00	3,306.00	0.00	0.00
Total Dept 446-INFRASTRUCTURE		136,599.92	294,084.00	30,083.33	157,484.08	46.45	112,018.66
Dept 528-SOLID WASTE MANAGEMENT							
101-528-703.000	ROADSIDE TRASH REMOVAL	1,980.00	5,000.00	570.00	3,020.00	39.60	1,433.40
101-528-824.000	RECYCLING/HAZARDOUS WASTE	0.00	3,000.00	0.00	3,000.00	0.00	0.00
101-528-826.000	GARBAGE & YARD WASTE TAGS	1,100.00	3,200.00	0.00	2,100.00	34.38	1,100.00
101-528-828.000	REIMBURSEMENT FOR DUMP USE	425.25	3,000.00	390.75	2,574.75	14.18	355.30
Total Dept 528-SOLID WASTE MANAGEMENT		3,505.25	14,200.00	960.75	10,694.75	24.68	2,888.70
Dept 550-TRANSPORTATION SYSTEM							

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GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2016
Fund 101 - GENERAL							
Expenditures							
101-550-864.000	A.A.T.A. FIXED ROUTE	17,906.36	53,719.00	4,476.59	35,812.64	33.33	12,904.08
101-550-865.000	AATA DEMAND RESPONSE	6,307.64	18,922.00	1,576.91	12,614.36	33.33	6,007.28
101-550-868.000	CAP COST OF NEW BUSES	4,166.68	12,500.00	1,041.67	8,333.32	33.33	4,166.68
Total Dept 550-TRANSPORTATION SYSTEM		28,380.68	85,141.00	7,095.17	56,760.32	33.33	23,078.04
Dept 965-TRANSFER OF FUNDS							
101-965-966.000	TRANSFER TO PARK FUND	83,900.64	251,702.00	20,975.17	167,801.36	33.33	81,457.00
Total Dept 965-TRANSFER OF FUNDS		83,900.64	251,702.00	20,975.17	167,801.36	33.33	81,457.00
Dept 966-UNALLOCATED EXPENSES							
101-966-715.000	FICA	16,903.38	54,174.00	3,882.05	37,270.62	31.20	15,703.63
101-966-852.000	MEDICAL INSURANCE	28,525.39	82,759.00	6,811.00	54,233.61	34.47	20,188.14
101-966-853.000	DENTAL INSURANCE	3,104.11	9,245.00	760.00	6,140.89	33.58	3,089.54
101-966-854.000	VISION INSURANCE	626.56	1,913.00	156.64	1,286.44	32.75	609.40
101-966-855.000	LIFE INSURANCE	610.22	1,880.00	150.95	1,269.78	32.46	569.01
101-966-856.000	HSA ADMINISTRATION FEES	105.00	400.00	27.00	295.00	26.25	115.00
101-966-857.000	HCSP	6,790.00	20,580.00	1,697.50	13,790.00	32.99	5,220.00
101-966-858.000	PENSION	22,363.79	81,932.00	5,642.85	59,568.21	27.30	19,189.95
Total Dept 966-UNALLOCATED EXPENSES		79,028.45	252,883.00	19,127.99	173,854.55	31.25	64,684.67
TOTAL EXPENDITURES		611,612.03	1,925,478.00	142,303.80	1,313,865.97	31.76	598,740.44
Fund 101 - GENERAL:							
TOTAL REVENUES		758,334.01	1,925,478.00	41,506.73	1,167,143.99	39.38	731,066.10
TOTAL EXPENDITURES		611,612.03	1,925,478.00	142,303.80	1,313,865.97	31.76	598,740.44
NET OF REVENUES & EXPENDITURES		146,721.98	0.00	(100,797.07)	(146,721.98)	100.00	132,325.66

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GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2016
Fund 204 - LEGAL DEFENSE FUND							
Revenues							
Dept 000-REVENUE							
204-000-406.000	PILOT PROGRAM TAXES	0.00	0.00	0.00	0.00	0.00	527.54
204-000-699.000	APPROPRIATION FROM FUND BALANCE	0.00	5,000.00	0.00	5,000.00	0.00	0.00
Total Dept 000-REVENUE		0.00	5,000.00	0.00	5,000.00	0.00	527.54
TOTAL REVENUES		0.00	5,000.00	0.00	5,000.00	0.00	527.54
Expenditures							
Dept 244-DEVELOPMENT RIGHTS/LAND PURCHASES							
204-244-801.000	PROFESSIONAL SERVICES - OTHER	0.00	5,000.00	0.00	5,000.00	0.00	0.00
Total Dept 244-DEVELOPMENT RIGHTS/LAND PURCHASES		0.00	5,000.00	0.00	5,000.00	0.00	0.00
Dept 245-LEGAL DEFENSE							
204-245-800.000	PROFESSIONAL SERVICES - ATTORNEYS	2,647.50	0.00	1,657.50	(2,647.50)	100.00	2,725.00
204-245-985.000	TAX CHARGEBACKS	0.00	0.00	0.00	0.00	0.00	21.06
Total Dept 245-LEGAL DEFENSE		2,647.50	0.00	1,657.50	(2,647.50)	100.00	2,746.06
TOTAL EXPENDITURES		2,647.50	5,000.00	1,657.50	2,352.50	52.95	2,746.06
Fund 204 - LEGAL DEFENSE FUND:							
TOTAL REVENUES		0.00	5,000.00	0.00	5,000.00	0.00	527.54
TOTAL EXPENDITURES		2,647.50	5,000.00	1,657.50	2,352.50	52.95	2,746.06
NET OF REVENUES & EXPENDITURES		(2,647.50)	0.00	(1,657.50)	2,647.50	100.00	(2,218.52)

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GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2016
Fund 206 - FIRE OPERATING FUND							
Revenues							
Dept 000-REVENUE							
206-000-402.000	CURRENT- REAL/PROPERTY/IFT TAXES	1,798,849.51	1,798,313.00	0.00	(536.51)	100.03	1,751,320.01
206-000-403.050	PRIOR YEARS DELQ PERS PROP	48.14	0.00	48.14	(48.14)	100.00	1,201.80
206-000-406.000	PILOT PROGRAM TAXES	6,465.86	6,430.00	6,465.86	(35.86)	100.56	6,330.45
206-000-407.000	PPT REIMBURSEMENT	2,042.32	0.00	0.00	(2,042.32)	100.00	0.00
206-000-590.000	GRANTS	212,727.00	0.00	0.00	(212,727.00)	100.00	0.00
206-000-604.000	REIMBURSEMENT FOR LABOR COSTS	878.97	5,000.00	0.00	4,121.03	17.58	2,587.87
206-000-663.000	INTEREST ON RESERVES INCOME	951.67	2,900.00	201.70	1,948.33	32.82	864.98
206-000-664.000	INTEREST	0.00	1,300.00	0.00	1,300.00	0.00	0.00
206-000-673.000	INSURANCE REIMBURSEMENTS INCOME	0.00	1,800.00	0.00	1,800.00	0.00	0.00
206-000-695.000	FALSE ALARM REVENUE	0.00	1,500.00	0.00	1,500.00	0.00	750.00
206-000-698.000	MISCELLANEOUS INCOME	400.00	500.00	0.00	100.00	80.00	55.00
Total Dept 000-REVENUE		2,022,363.47	1,817,743.00	6,715.70	(204,620.47)	111.26	1,763,110.11
TOTAL REVENUES		2,022,363.47	1,817,743.00	6,715.70	(204,620.47)	111.26	1,763,110.11
Expenditures							
Dept 264-VEHICLES							
206-264-740.000	OPERATING SUPPLIES	1,484.13	5,000.00	183.92	3,515.87	29.68	1,034.98
206-264-742.000	FUEL-DIESEL	4,468.49	17,000.00	931.02	12,531.51	26.29	3,492.08
206-264-860.000	TRANSPORTATION	285.16	4,000.00	0.00	3,714.84	7.13	200.88
206-264-861.000	MEALS & LODGING	0.00	1,000.00	0.00	1,000.00	0.00	214.70
206-264-930.000	REPAIR & MAINTENANCE	3,131.11	40,000.00	0.00	36,868.89	7.83	13,713.52
Total Dept 264-VEHICLES		9,368.89	67,000.00	1,114.94	57,631.11	13.98	18,656.16
Dept 265-BUILDINGS & GROUNDS							
206-265-740.000	OPERATING SUPPLIES	2,366.27	4,000.00	714.46	1,633.73	59.16	843.78
206-265-920.000	UTILITIES	7,830.04	25,000.00	1,440.36	17,169.96	31.32	8,333.83
206-265-930.000	REPAIR & MAINTENANCE	2,856.77	16,000.00	550.57	13,143.23	17.85	8,112.49
Total Dept 265-BUILDINGS & GROUNDS		13,053.08	45,000.00	2,705.39	31,946.92	29.01	17,290.10
Dept 336-FIRE OPERATIONS							
206-336-702.000	SALARIES FULL-TIME FIREFIGHTERS	188,809.52	613,157.00	47,300.96	424,347.48	30.79	181,604.75
206-336-702.001	STATE AUTHORIZED OVERTIME	14,605.11	47,426.00	3,659.58	32,820.89	30.80	14,076.00
206-336-702.012	OVERTIME	50,789.37	175,000.00	10,719.96	124,210.63	29.02	53,588.56
206-336-704.000	FIRE CHIEF/MARSHALL EXPENSES	217.97	800.00	217.97	582.03	27.25	0.00
206-336-710.000	TRAINING	566.65	15,000.00	0.00	14,433.35	3.78	1,401.18
206-336-717.000	TAXABLE BENEFITS	82,753.33	88,970.00	8,297.80	6,216.67	93.01	76,335.61
206-336-740.000	OPERATING SUPPLIES	8,819.13	20,000.00	73.00	11,180.87	44.10	8,870.74
206-336-800.000	PROFESSIONAL SERVICES - ATTORNEYS	0.00	1,000.00	0.00	1,000.00	0.00	0.00
206-336-810.000	PROFESSIONAL SERVICES - OTHER	1,031.98	10,000.00	310.48	8,968.02	10.32	16,761.97
206-336-803.000	ACCOUNTING CHARGEBACK FEE	3,333.36	10,000.00	833.33	6,666.64	33.33	3,333.36
206-336-849.000	DISPATCH SERVICES	7,979.42	21,000.00	1,771.88	13,020.58	38.00	6,950.00
206-336-850.000	TELECOMMUNICATIONS	3,397.93	11,000.00	761.00	7,602.07	30.89	4,552.32
206-336-851.000	INSURANCE & BONDS	15,982.57	40,000.00	3,995.65	24,017.43	39.96	15,002.76
206-336-880.000	FIRE PREVENTION EXPENSE	0.00	2,500.00	0.00	2,500.00	0.00	1,334.99
206-336-890.000	CONTINGENCIES	0.00	10,000.00	0.00	10,000.00	0.00	0.00
206-336-947.000	GRANT EXPENDITURES	2,639.60	1,000.00	0.00	(1,639.60)	263.96	680.57
206-336-954.000	EQUIPMENT RENTAL	838.20	3,000.00	210.21	2,161.80	27.94	751.74

PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2016
Fund 206 - FIRE OPERATING FUND							
Expenditures							
206-336-958.000	MEMBERSHIPS & DUES	1,250.00	3,000.00	0.00	1,750.00	41.67	850.00
206-336-963.000	BANK FEES & CHARGES	314.06	500.00	0.00	185.94	62.81	87.64
206-336-980.000	EQUIPMENT OVER \$5,000	998,773.00	55,000.00	0.00	(943,773.00)	1,815.95	5,219.28
206-336-981.000	EQUIPMENT UNDER \$5,000	3,583.28	5,000.00	0.00	1,416.72	71.67	4,721.65
206-336-982.000	DEBT PRINCIPLE	90,006.00	90,777.00	90,006.00	771.00	99.15	90,006.00
206-336-983.000	DEBT INTEREST	6,300.42	12,151.00	6,300.42	5,850.58	51.85	6,750.45
206-336-985.000	TAX CHARGEBACKS	0.00	2,000.00	0.00	2,000.00	0.00	252.70
206-336-999.000	MISCELLANEOUS EXPENSE	0.00	500.00	0.00	500.00	0.00	844.00
Total Dept 336-FIRE OPERATIONS		1,481,990.90	1,238,781.00	174,458.24	(243,209.90)	119.63	493,976.27
Dept 965-TRANSFER OF FUNDS							
206-965-965.000	TRANSFER TO BLDG. CONST. RESERVE	0.00	120,424.00	0.00	120,424.00	0.00	0.00
206-965-966.000	TRANSFER TO TRUCK REPLACE. RESERVE	0.00	40,141.00	0.00	40,141.00	0.00	0.00
Total Dept 965-TRANSFER OF FUNDS		0.00	160,565.00	0.00	160,565.00	0.00	0.00
Dept 966-UNALLOCATED EXPENSES							
206-966-715.000	FICA	24,434.15	51,418.00	5,050.37	26,983.85	47.52	23,669.08
206-966-852.000	MEDICAL INSURANCE	30,129.72	103,065.00	7,483.00	72,935.28	29.23	36,846.99
206-966-853.000	DENTAL INSURANCE	3,446.28	9,872.00	862.77	6,425.72	34.91	3,626.54
206-966-854.000	VISION INSURANCE	730.40	2,059.00	182.60	1,328.60	35.47	730.40
206-966-855.000	LIFE INSURANCE	408.60	1,226.00	102.15	817.40	33.33	408.60
206-966-856.000	HSA ADMINISTRATION FEES	192.00	600.00	48.00	408.00	32.00	210.00
206-966-857.000	HCSP	9,000.00	27,000.00	2,250.00	18,000.00	33.33	8,100.00
206-966-858.000	PENSION	38,843.62	111,157.00	9,437.41	72,313.38	34.94	36,186.63
Total Dept 966-UNALLOCATED EXPENSES		107,184.77	306,397.00	25,416.30	199,212.23	34.98	109,778.24
TOTAL EXPENDITURES		1,611,597.64	1,817,743.00	203,694.87	206,145.36	88.66	639,700.77
Fund 206 - FIRE OPERATING FUND:							
TOTAL REVENUES		2,022,363.47	1,817,743.00	6,715.70	(204,620.47)	111.26	1,763,110.11
TOTAL EXPENDITURES		1,611,597.64	1,817,743.00	203,694.87	206,145.36	88.66	639,700.77
NET OF REVENUES & EXPENDITURES		410,765.83	0.00	(196,979.17)	(410,765.83)	100.00	1,123,409.34

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT 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	500.00	0.00	500.00	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	28,136.47	88,624.00	6,899.03	60,487.53	31.75	27,213.93
Total Dept 223-STREETLIGHTS		28,136.47	89,352.00	6,899.03	61,215.53	31.49	27,213.93
TOTAL EXPENDITURES		28,136.47	89,352.00	6,899.03	61,215.53	31.49	27,213.93
Fund 219 - STREET LIGHT FUND:							
TOTAL REVENUES		0.00	89,352.00	0.00	89,352.00	0.00	0.00
TOTAL EXPENDITURES		28,136.47	89,352.00	6,899.03	61,215.53	31.49	27,213.93
NET OF REVENUES & EXPENDITURES		(28,136.47)	0.00	(6,899.03)	28,136.47	100.00	(27,213.93)

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2016
Fund 220 - SIDE STREET MAINTENANCE							
Revenues							
Dept 000-REVENUE							
220-000-403.000	SPECIAL ASSESSMENT	22,646.00	21,000.00	0.00	(1,646.00)	107.84	20,904.00
Total Dept 000-REVENUE		22,646.00	21,000.00	0.00	(1,646.00)	107.84	20,904.00
TOTAL REVENUES		22,646.00	21,000.00	0.00	(1,646.00)	107.84	20,904.00
Expenditures							
Dept 222-MAINTENANCE							
220-222-703.000	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		22,646.00	21,000.00	0.00	(1,646.00)	107.84	20,904.00
TOTAL EXPENDITURES		0.00	21,000.00	0.00	21,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		22,646.00	0.00	0.00	(22,646.00)	100.00	20,904.00

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PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2016
Fund 224 - HYUNDAI SAD FUND							
Revenues							
Dept 000-REVENUE							
224-000-402.002	HYUNDAI ROAD SAD INTEREST	7,500.00	15,000.00	0.00	7,500.00	50.00	15,000.00
224-000-403.000	SPECIAL ASSESSMENT	125,000.00	125,000.00	0.00	0.00	100.00	125,000.00
224-000-664.000	INTEREST	30.56	0.00	18.58	(30.56)	100.00	72.81
Total Dept 000-REVENUE		132,530.56	140,000.00	18.58	7,469.44	94.66	140,072.81
TOTAL REVENUES		132,530.56	140,000.00	18.58	7,469.44	94.66	140,072.81
Expenditures							
Dept 228-CONSTRUCTION BOND DEPT							
224-228-801.000	PROFESSIONAL SERVICES - OTHER	750.00	325.00	0.00	(425.00)	230.77	750.00
224-228-982.000	DEBT PRINCIPLE	133,412.50	135,000.00	133,412.50	1,587.50	98.82	130,000.00
224-228-983.000	DEBT INTEREST	0.00	4,675.00	0.00	4,675.00	0.00	6,825.00
Total Dept 228-CONSTRUCTION BOND DEPT		134,162.50	140,000.00	133,412.50	5,837.50	95.83	137,575.00
TOTAL EXPENDITURES		134,162.50	140,000.00	133,412.50	5,837.50	95.83	137,575.00
Fund 224 - HYUNDAI SAD FUND:							
TOTAL REVENUES		132,530.56	140,000.00	18.58	7,469.44	94.66	140,072.81
TOTAL EXPENDITURES		134,162.50	140,000.00	133,412.50	5,837.50	95.83	137,575.00
NET OF REVENUES & EXPENDITURES		(1,631.94)	0.00	(133,393.92)	1,631.94	100.00	2,497.81

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PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2016
Fund 249 - BUILDING							
Revenues							
Dept 000-REVENUE							
249-000-610.000	CHARGES FOR SERVICES INCOME	112,313.00	250,000.00	30,548.00	137,687.00	44.93	93,878.00
249-000-610.025	TEMP OCCUP ADMIN FEES	1,920.00	4,000.00	560.00	2,080.00	48.00	1,680.00
249-000-663.000	INTEREST ON RESERVES INCOME	0.00	25.00	0.00	25.00	0.00	0.00
Total Dept 000-REVENUE		114,233.00	254,025.00	31,108.00	139,792.00	44.97	95,558.00
TOTAL REVENUES		114,233.00	254,025.00	31,108.00	139,792.00	44.97	95,558.00
Expenditures							
Dept 371-SAFETY INSPECTION							
249-371-702.000	SALARIES	29,776.88	96,073.00	7,444.22	66,296.12	30.99	29,752.64
249-371-703.000	CONTRACT SERVICES	5,775.00	26,250.00	1,015.00	20,475.00	22.00	3,930.00
249-371-710.000	TRAINING	0.00	500.00	0.00	500.00	0.00	0.00
249-371-717.000	TAXABLE BENEFITS	5,356.18	5,352.00	14.00	(4.18)	100.08	5,056.63
249-371-727.000	OFFICE SUPPLIES	1,012.27	200.00	679.00	(812.27)	506.14	328.57
249-371-740.000	OPERATING SUPPLIES	2,173.01	1,000.00	363.50	(1,173.01)	217.30	847.45
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 - IT	0.00	6,000.00	0.00	6,000.00	0.00	375.00
249-371-803.000	BUILDING CHARGEBACK	5,143.49	13,000.00	1,135.93	7,856.51	39.57	3,857.85
249-371-850.000	TELECOMMUNICATIONS	160.32	750.00	40.08	589.68	21.38	160.32
249-371-851.000	INSURANCE & BONDS	175.08	800.00	43.77	624.92	21.89	226.40
249-371-860.000	TRANSPORTATION	312.72	4,000.00	71.72	3,687.28	7.82	1,371.78
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
249-371-954.000	EQUIPMENT RENTAL	0.00	100.00	0.00	100.00	0.00	0.00
249-371-958.000	MEMBERSHIPS & DUES	310.00	900.00	150.00	590.00	34.44	100.00
249-371-963.000	BANK FEES & CHARGES	4.88	250.00	0.00	245.12	1.95	5.86
249-371-999.000	MISCELLANEOUS EXPENSE	0.00	200.00	0.00	200.00	0.00	0.00
Total Dept 371-SAFETY INSPECTION		50,199.83	158,175.00	10,957.22	107,975.17	31.74	46,012.50
Dept 965-TRANSFER OF FUNDS							
249-965-965.000	TRANSFER TO RESERVES	0.00	53,550.00	0.00	53,550.00	0.00	0.00
Total Dept 965-TRANSFER OF FUNDS		0.00	53,550.00	0.00	53,550.00	0.00	0.00
Dept 966-UNALLOCATED EXPENSES							
249-966-715.000	FICA	2,576.89	7,759.00	544.95	5,182.11	33.21	2,433.14
249-966-852.000	MEDICAL INSURANCE	5,992.12	17,976.00	1,498.03	11,983.88	33.33	6,281.08
249-966-853.000	DENTAL INSURANCE	314.55	738.00	78.74	423.45	42.62	265.02
249-966-854.000	VISION INSURANCE	68.64	173.00	17.16	104.36	39.68	57.64
249-966-855.000	LIFE INSURANCE	54.52	163.00	13.63	108.48	33.45	54.48
249-966-856.000	HSA ADMINISTRATION FEES	33.00	100.00	9.00	67.00	33.00	35.00
249-966-857.000	HCSP	840.00	2,520.00	210.00	1,680.00	33.33	696.00
249-966-858.000	PENSION	3,395.30	12,871.00	794.32	9,475.70	26.38	3,235.95
Total Dept 966-UNALLOCATED EXPENSES		13,275.02	42,300.00	3,165.83	29,024.98	31.38	13,058.31
TOTAL EXPENDITURES		63,474.85	254,025.00	14,123.05	190,550.15	24.99	59,070.81

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2016
Fund 249 - BUILDING							
Fund 249 - BUILDING:							
	TOTAL REVENUES	114,233.00	254,025.00	31,108.00	139,792.00	44.97	95,558.00
	TOTAL EXPENDITURES	63,474.85	254,025.00	14,123.05	190,550.15	24.99	59,070.81
	NET OF REVENUES & EXPENDITURES	50,758.15	0.00	16,984.95	(50,758.15)	100.00	36,487.19

PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2016
Fund 266 - LAW ENFORCEMENT FUND							
Revenues							
Dept 000-REVENUE							
266-000-402.000	CURRENT- REAL/PROPERTY/IFT TAXES	1,349,144.59	1,348,749.00	0.00	(395.59)	100.03	1,313,481.45
266-000-403.050	PRIOR YEARS DELQ PERS PROP	36.10	1,000.00	36.10	963.90	3.61	901.87
266-000-406.000	PILOT PROGRAM TAXES	4,849.40	6,000.00	4,849.40	1,150.60	80.82	4,747.84
266-000-407.000	PPT REIMBURSEMENT	1,531.74	0.00	0.00	(1,531.74)	100.00	0.00
266-000-660.000	FINES & FORFEITS	8,407.43	10,000.00	4,000.27	1,592.57	84.07	2,641.66
266-000-661.000	SYCAMORE REG LAW ENFORCEMENT	33,473.12	100,000.00	8,368.28	66,526.88	33.47	33,137.76
266-000-662.000	DANBURY REG LAW ENFORCEMENT	27,592.80	60,000.00	6,898.20	32,407.20	45.99	19,098.48
266-000-663.000	INTEREST ON RESERVES INCOME	2,984.45	200.00	2,901.77	(2,784.45)	1,492.23	66.39
266-000-668.000	ST. JOSEPH HOSPITAL LAW ENFORCEMENT	39,569.00	117,000.00	9,892.25	77,431.00	33.82	39,177.24
266-000-673.000	INSURANCE REIMBURSEMENTS INCOME	0.00	600.00	0.00	600.00	0.00	0.00
266-000-695.000	FALSE ALARM REVENUE	710.00	2,000.00	0.00	1,290.00	35.50	695.00
266-000-699.000	APPROPRIATION FROM FUND BALANCE	0.00	63,250.00	0.00	63,250.00	0.00	0.00
Total Dept 000-REVENUE		1,468,298.63	1,708,799.00	36,946.27	240,500.37	85.93	1,413,947.69
TOTAL REVENUES		1,468,298.63	1,708,799.00	36,946.27	240,500.37	85.93	1,413,947.69
Expenditures							
Dept 310-CRIME CONTROL							
266-310-703.000	REG SHERIFF'S CONTRACT	527,586.68	1,575,600.00	131,896.67	1,048,013.32	33.48	522,363.32
266-310-703.001	AUTHORIZED SHERIFF'S OVERTIME	22,405.64	110,000.00	221.00	87,594.36	20.37	9,367.28
266-310-740.000	OPERATING SUPPLIES	0.00	200.00	0.00	200.00	0.00	194.50
266-310-800.000	PROFESSIONAL SERVICES - ATTORNEYS	3,212.40	10,000.00	1,110.90	6,787.60	32.12	0.00
266-310-801.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	0.00	0.00	0.00	2,843.80
266-310-803.000	ACCOUNTING CHARGEBACK FEE	400.00	1,200.00	100.00	800.00	33.33	400.00
266-310-851.000	INSURANCE & BONDS	400.00	1,200.00	100.00	800.00	33.33	400.00
266-310-920.000	UTILITIES	2,348.49	8,000.00	501.12	5,651.51	29.36	2,292.08
266-310-930.000	REPAIR & MAINTENANCE	520.00	1,500.00	0.00	980.00	34.67	0.00
266-310-985.000	TAX CHARGEBACKS	0.00	100.00	0.00	100.00	0.00	189.52
Total Dept 310-CRIME CONTROL		556,873.21	1,707,800.00	133,929.69	1,150,926.79	32.61	538,050.50
Dept 346-NEIGHBORHOOD WATCH							
266-346-702.000	SALARIES	437.27	719.00	209.65	281.73	60.82	441.94
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		437.27	944.00	209.65	506.73	46.32	441.94
Dept 966-UNALLOCATED EXPENSES							
266-966-715.000	FICA	33.45	55.00	16.04	21.55	60.82	33.81
Total Dept 966-UNALLOCATED EXPENSES		33.45	55.00	16.04	21.55	60.82	33.81
TOTAL EXPENDITURES		557,343.93	1,708,799.00	134,155.38	1,151,455.07	32.62	538,526.25

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2016
Fund 266 - LAW ENFORCEMENT FUND							
Fund 266 - LAW ENFORCEMENT FUND:							
TOTAL REVENUES		1,468,298.63	1,708,799.00	36,946.27	240,500.37	85.93	1,413,947.69
TOTAL EXPENDITURES		557,343.93	1,708,799.00	134,155.38	1,151,455.07	32.62	538,526.25
NET OF REVENUES & EXPENDITURES		910,954.70	0.00	(97,209.11)	(910,954.70)	100.00	875,421.44

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PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2016
Fund 508 - PARKS & RECREATION							
Revenues							
Dept 000-REVENUE							
508-000-588.000	GENERAL FUND CONTRIBUTION	83,900.64	251,702.00	20,975.17	167,801.36	33.33	81,457.00
508-000-604.000	REIMBURSEMENT FOR LABOR COSTS	326.72	900.00	81.68	573.28	36.30	326.72
508-000-663.000	INTEREST ON RESERVES INCOME	315.02	650.00	78.78	334.98	48.46	189.66
508-000-696.000	DONATIONS	100.00	100.00	0.00	0.00	100.00	100.00
508-000-699.000	APPROPRIATION FROM FUND BALANCE	0.00	54,071.00	0.00	54,071.00	0.00	0.00
Total Dept 000-REVENUE		84,642.38	307,423.00	21,135.63	222,780.62	27.53	82,073.38
TOTAL REVENUES		84,642.38	307,423.00	21,135.63	222,780.62	27.53	82,073.38
Expenditures							
Dept 751-PARK & REC. ADMINISTRATION							
508-751-701.000	COMMISSION STIPENDS	1,803.00	7,813.00	601.00	6,010.00	23.08	1,840.00
508-751-702.000	SALARIES	11,200.59	32,140.00	2,794.82	20,939.41	34.85	9,601.28
508-751-710.000	TRAINING	944.00	0.00	0.00	(944.00)	100.00	0.00
508-751-727.000	OFFICE SUPPLIES	91.34	500.00	0.00	408.66	18.27	289.59
508-751-728.000	POSTAGE	0.00	100.00	0.00	100.00	0.00	0.00
508-751-801.000	PROFESSIONAL SERVICES - OTHER	70.35	2,400.00	65.35	2,329.65	2.93	1,065.00
508-751-850.000	TELECOMMUNICATIONS	332.63	1,200.00	55.63	867.37	27.72	449.16
508-751-851.000	INSURANCE & BONDS	2,379.62	7,100.00	594.92	4,720.38	33.52	2,366.88
508-751-860.000	TRANSPORTATION	469.74	600.00	240.22	130.26	78.29	407.70
508-751-900.000	PRINTING & PUBLISHING	477.48	1,000.00	0.00	522.52	47.75	0.00
508-751-930.000	REPAIR & MAINTENANCE	0.00	500.00	0.00	500.00	0.00	0.00
508-751-958.000	MEMBERSHIPS & DUES	518.00	500.00	0.00	(18.00)	103.60	100.00
508-751-963.000	BANK FEES & CHARGES	33.72	50.00	0.00	16.28	67.44	42.46
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		18,320.47	55,903.00	4,351.94	37,582.53	32.77	16,162.07
Dept 754-RECREATION							
508-754-702.000	SALARIES	241.00	9,461.00	183.61	9,220.00	2.55	204.27
508-754-710.000	TRAINING	550.00	0.00	0.00	(550.00)	100.00	0.00
508-754-740.000	OPERATING SUPPLIES	448.24	3,000.00	485.24	2,551.76	14.94	473.52
508-754-850.000	TELECOMMUNICATIONS	127.88	400.00	31.97	272.12	31.97	127.88
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		1,367.12	13,961.00	700.82	12,593.88	9.79	805.67
Dept 755-PARK MAINTENANCE							
508-755-702.000	SALARIES	19,313.78	100,655.00	5,674.21	81,341.22	19.19	18,618.56
508-755-717.000	TAXABLE BENEFITS	1,726.31	1,945.00	0.00	218.69	88.76	1,956.09
508-755-740.000	OPERATING SUPPLIES	711.26	2,000.00	281.26	1,288.74	35.56	1,032.35
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-BARK-SOIL	0.00	4,000.00	0.00	4,000.00	0.00	0.00
508-755-741.000	UNIFORMS	0.00	600.00	0.00	600.00	0.00	0.00
508-755-742.000	FUEL-LUBRICANTS	445.09	5,000.00	103.12	4,554.91	8.90	448.45
508-755-850.000	TELECOMMUNICATIONS	151.34	480.00	31.79	328.66	31.53	136.16
508-755-860.000	TRANSPORTATION	0.00	50.00	0.00	50.00	0.00	0.00
508-755-920.000	UTILITIES	150.51	350.00	51.02	199.49	43.00	70.21

PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 04/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2016
Fund 508 - PARKS & RECREATION							
Expenditures							
508-755-930.000	REPAIR & MAINTENANCE	135.51	10,000.00	0.00	9,864.49	1.36	953.68
508-755-930.001	CONTROLLED BURNS	0.00	3,800.00	0.00	3,800.00	0.00	3,700.00
508-755-975.000	SIGNAGE	0.00	100.00	0.00	100.00	0.00	0.00
508-755-980.000	EQUIPMENT OVER \$5,000	23,593.45	36,000.00	401.45	12,406.55	65.54	0.00
508-755-981.000	EQUIPMENT UNDER \$5,000	694.96	1,000.00	694.96	305.04	69.50	0.00
Total Dept 755-PARK MAINTENANCE		46,922.21	166,480.00	7,237.81	119,557.79	28.18	26,915.50
Dept 756-PARK DEVELOPMENT/IMPROVEMENT							
508-756-740.000	OPERATING SUPPLIES	0.00	500.00	0.00	500.00	0.00	0.00
508-756-951.000	PROJECTS	0.00	50,000.00	0.00	50,000.00	0.00	383.04
Total Dept 756-PARK DEVELOPMENT/IMPROVEMENT		0.00	50,500.00	0.00	50,500.00	0.00	383.04
Dept 966-UNALLOCATED EXPENSES							
508-966-715.000	FICA	2,616.46	11,654.00	707.92	9,037.54	22.45	2,464.86
508-966-858.000	PENSION	3,134.32	8,925.00	833.06	5,790.68	35.12	3,033.34
Total Dept 966-UNALLOCATED EXPENSES		5,750.78	20,579.00	1,540.98	14,828.22	27.94	5,498.20
TOTAL EXPENDITURES		72,360.58	307,423.00	13,831.55	235,062.42	23.54	49,764.48
Fund 508 - PARKS & RECREATION:							
TOTAL REVENUES		84,642.38	307,423.00	21,135.63	222,780.62	27.53	82,073.38
TOTAL EXPENDITURES		72,360.58	307,423.00	13,831.55	235,062.42	23.54	49,764.48
NET OF REVENUES & EXPENDITURES		12,281.80	0.00	7,304.08	(12,281.80)	100.00	32,308.90
TOTAL REVENUES - ALL FUNDS							
TOTAL REVENUES - ALL FUNDS		4,603,048.05	6,268,820.00	137,430.91	1,665,771.95	73.43	4,247,259.63
TOTAL EXPENDITURES - ALL FUNDS		3,081,335.50	6,268,820.00	650,077.68	3,187,484.50	49.15	2,053,337.74
NET OF REVENUES & EXPENDITURES		1,521,712.55	0.00	(512,646.77)	(1,521,712.55)	100.00	2,193,921.89

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 04/30/2016	PERIOD ENDED 04/30/2017
*** 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	1,368,921.38	1,145,219.03
101-000-015.000	BANK OF A2 8408 CD - GENERAL	251,895.62	250,381.26
101-000-015.050	COMERICA 6834 CD - GENERAL	326,314.50	327,177.53
101-000-015.070	HUNT 6873 HYB - FIRE INSURANCE WITHHOLD	12,157.65	24,243.43
101-000-015.080	CHASE 3801 CD - NM TRAIL MAINT.	30,124.48	30,154.70
101-000-015.090	COMERICA 9108 CHKG - CREDIT CARDS	6,185.18	4,127.22
101-000-016.000	COMERICA 5286 CHKG - ACCRUED ABSENCES	19,584.36	19,559.36
Cash		2,015,583.17	1,801,262.53
Accounts Receivable			
101-000-024.000	A/R - STATE OF MICHIGAN EVIP	34,559.00	34,559.00
101-000-025.000	A/R - CABLE FEES AT&T AND COMCAST	191,000.00	191,000.00
101-000-026.000	A/R - OTHER	13,877.28	32,627.00
101-000-031.001	A/R - TAXROLL REVENUE	21,434.73	40,581.79
Accounts Receivable		260,871.01	298,767.79
Other Assets			
101-000-013.050	DEPOSITS IN TRANSIT	1,765.60	0.00
101-000-123.000	PRE-PAID EXPENSES MISC.	0.00	773.34
101-000-123.050	PREPAID INSURANCE	9,062.93	9,389.08
Other Assets		10,828.53	10,162.42
Due From Other Funds			
101-000-065.000	DUE FROM UTIL	1,560.33	145.77
101-000-066.000	DUE FROM FIRE FUND	0.00	369.00
101-000-068.050	DUE FROM TAX FUND UNDISBURSED INT	115.00	95.94
101-000-069.000	DUE FROM PARK FUND	682.23	0.00
101-000-070.000	DUE FROM PAYROLL FUND	5,000.00	5,000.01
101-000-072.000	DUE FROM TRUST & AGENCY	2,112.24	0.00
101-000-072.050	DUE FROM T&A OVERDRAW ESCROW MONEY	1,598.38	1,598.38
101-000-074.000	DUE FROM STREET LIGHT FUND	13,111.00	7,609.40
Due From Other Funds		24,179.18	14,818.50
Total Assets		2,311,461.89	2,125,011.24
*** Liabilities ***			
Accounts Payable			
101-000-201.000	A/P - VENDORS	15,351.14	2,791.87
101-000-203.050	A/P - AATA CONTRACT	0.00	5,302.64
101-000-208.000	DUE TO OTHERS	5.00	0.00
101-000-290.000	A/P - CREDIT CARD ACCOUNT	3,356.48	1,251.17
Accounts Payable		18,712.62	9,345.68
Liabilities-ST			
101-000-204.000	ACCRUED ROAD MAINTENANCE CONTRACT	108,333.32	83,333.36
101-000-208.001	FIRE INSURANCE WITHHOLDING PROGRAM	12,056.00	24,112.00
Liabilities-ST		120,389.32	107,445.36
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	1,765.60	0.00
Liabilities-LT (over 1 year)		1,765.60	0.00
Due To Other Funds			

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 04/30/2016	PERIOD ENDED 04/30/2017
*** Liabilities ***			
101-000-285.000	DUE TO UTILITY FUND	0.00	119.96
101-000-289.000	DUE TO PAYROLL FUND	0.00	75.94
	Due To Other Funds	0.00	195.90
Total Liabilities		140,867.54	116,986.94
*** Fund Balance ***			
Unassigned			
101-000-390.000	FUND BALANCE - UNDESIGNATED	1,968,918.47	1,794,914.69
	Unassigned	1,968,918.47	1,794,914.69
Assigned			
101-000-390.026	FUND BALANCE - NM TRAILS MAINT.	27,484.37	30,154.70
101-000-390.027	FUND BALANCE - RIGHT OF WAY	11,345.27	13,610.99
101-000-390.030	FUND BALANCE - ACCRUED ABSENCES	30,520.58	22,621.94
	Assigned	69,350.22	66,387.63
Total Fund Balance		2,038,268.69	1,861,302.32
Beginning Fund Balance		2,038,268.69	1,861,302.32
Net of Revenues VS Expenditures		132,325.66	146,721.98
Ending Fund Balance		2,170,594.35	2,008,024.30
Total Liabilities And Fund Balance		2,311,461.89	2,125,011.24

Fund 204 LEGAL DEFENSE FUND

GL Number	Description	PERIOD ENDED 04/30/2016	PERIOD ENDED 04/30/2017
*** Assets ***			
Cash			
204-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	303,647.09	296,197.09
	Cash	<u>303,647.09</u>	<u>296,197.09</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>303,647.09</u>	<u>296,197.09</u>
*** Liabilities ***			
Accounts Payable			
204-000-201.000	A/P - VENDORS	0.00	1,657.50
	Accounts Payable	<u>0.00</u>	<u>1,657.50</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>
Liabilities-LT (over 1 year)			
	Liabilities-LT (over 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>1,657.50</u>
*** Fund Balance ***			
Unassigned			
204-000-390.000	FUND BALANCE - UNDESIGNATED	305,865.61	297,187.09
	Unassigned	<u>305,865.61</u>	<u>297,187.09</u>
	Total Fund Balance	<u>305,865.61</u>	<u>297,187.09</u>
	Beginning Fund Balance	305,865.61	297,187.09
	Net of Revenues VS Expenditures	(2,218.52)	(2,647.50)
	Ending Fund Balance	303,647.09	294,539.59
	Total Liabilities And Fund Balance	303,647.09	296,197.09

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 04/30/2016	PERIOD ENDED 04/30/2017
*** Assets ***			
Cash			
206-000-013.000	HUNT 6014 - DAILY OPERATING CHECKING	1,482,733.24	1,597,573.27
206-000-013.033	COMERICA 9660 MM - ACCRUED ABSENCES	406,424.71	407,376.63
206-000-016.000	COMERICA 9652 MM - DAILY OPERATING	570,963.05	248,541.12
206-000-016.005	COMERICA 9686 MM - BUILD & BOND PAYMENT	322,627.61	323,383.26
206-000-016.006	COMERICA 5561 MM - TRUCK REPLACEMENT	65,963.74	1,072.57
206-000-016.009	AA ST BANK 9068 CD - BUILD & BOND	250,000.00	250,000.00
206-000-016.050	COMERICA 9645 MM - GENERAL RESERVE	400,798.29	1,462.66
Cash		<u>3,499,510.64</u>	<u>2,829,409.51</u>
Accounts Receivable			
206-000-026.000	A/R - OTHER	1,210.03	0.00
206-000-031.001	A/R - TAXROLL REVENUE	78,501.31	148,637.97
Accounts Receivable		<u>79,711.34</u>	<u>148,637.97</u>
Other Assets			
206-000-013.050	DEPOSITS IN TRANSIT	6,465.86	0.00
206-000-123.050	PREPAID INSURANCE	43,591.11	48,670.50
Other Assets		<u>50,056.97</u>	<u>48,670.50</u>
Due From Other Funds			
Due From Other Funds		<u>0.00</u>	<u>0.00</u>
Total Assets		<u>3,629,278.95</u>	<u>3,026,717.98</u>
*** Liabilities ***			
Accounts Payable			
206-000-201.000	A/P - VENDORS	2,098.57	23,837.22
Accounts Payable		<u>2,098.57</u>	<u>23,837.22</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>
Liabilities-LT (over 1 year)			
206-000-287.001	DEFERRED REVENUE PILOT	6,465.86	0.00
Liabilities-LT (over 1 year)		<u>6,465.86</u>	<u>0.00</u>
Due To Other Funds			
206-000-205.001	DUE TO GENERAL FUND	0.00	369.00
Due To Other Funds		<u>0.00</u>	<u>369.00</u>
Total Liabilities		<u>8,564.43</u>	<u>24,206.22</u>
*** Fund Balance ***			
Unassigned			
206-000-390.000	FUND BALANCE - UNDESIGNATED	1,377,604.01	1,487,694.22
Unassigned		<u>1,377,604.01</u>	<u>1,487,694.22</u>
Assigned			
206-000-393.010	FUND BALANCE - BUILDING RESERVE	455,345.85	455,345.85

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 04/30/2016	PERIOD ENDED 04/30/2017
*** Fund Balance ***			
206-000-393.015	FUND BALANCE - TRUCK RESERVE	120,328.19	66,058.78
206-000-393.050	FUND BALANCE - ACCRUED ABSENCES	427,164.62	464,875.32
206-000-393.085	FUND BALANCE - BOND PAYMENT RESERVE	116,862.51	117,771.76
Assigned		1,119,701.17	1,104,051.71
Total Fund Balance		2,497,305.18	2,591,745.93
Beginning Fund Balance		2,497,305.18	2,591,745.93
Net of Revenues VS Expenditures		1,123,409.34	410,765.83
Ending Fund Balance		3,620,714.52	3,002,511.76
Total Liabilities And Fund Balance		3,629,278.95	3,026,717.98

Fund 219 STREET LIGHT FUND

GL Number	Description	PERIOD ENDED 04/30/2016	PERIOD ENDED 04/30/2017
*** Assets ***			
Cash			
219-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	59,676.17	47,212.38
	Cash	<u>59,676.17</u>	<u>47,212.38</u>
Accounts Receivable			
219-000-031.001	A/R - TAXROLL REVENUE	5,857.53	24,881.57
	Accounts Receivable	<u>5,857.53</u>	<u>24,881.57</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>65,533.70</u>	<u>72,093.95</u>
*** Liabilities ***			
Accounts Payable			
219-000-201.000	A/P - VENDORS	6,938.16	6,922.66
	Accounts Payable	<u>6,938.16</u>	<u>6,922.66</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
219-000-205.001	DUE TO GENERAL FUND	13,111.00	7,609.40
	Due To Other Funds	<u>13,111.00</u>	<u>7,609.40</u>
	Total Liabilities	<u>20,049.16</u>	<u>14,532.06</u>
*** Fund Balance ***			
Unassigned			
219-000-390.000	FUND BALANCE - UNDESIGNATED	72,698.47	85,698.36
	Unassigned	<u>72,698.47</u>	<u>85,698.36</u>
	Total Fund Balance	<u>72,698.47</u>	<u>85,698.36</u>
	Beginning Fund Balance	72,698.47	85,698.36
	Net of Revenues VS Expenditures	(27,213.93)	(28,136.47)
	Ending Fund Balance	45,484.54	57,561.89
	Total Liabilities And Fund Balance	65,533.70	72,093.95

Fund 220 SIDE STREET MAINTENANCE

GL Number	Description	PERIOD ENDED 04/30/2016	PERIOD ENDED 04/30/2017
*** Assets ***			
Cash			
220-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	26,076.21	25,430.45
	Cash	<u>26,076.21</u>	<u>25,430.45</u>
Accounts Receivable			
220-000-031.001	A/R - TAXROLL REVENUE	1,508.76	5,616.52
	Accounts Receivable	<u>1,508.76</u>	<u>5,616.52</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>27,584.97</u>	<u>31,046.97</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	6,680.97	8,400.97
	Unassigned	<u>6,680.97</u>	<u>8,400.97</u>
	Total Fund Balance	<u>6,680.97</u>	<u>8,400.97</u>
	Beginning Fund Balance	6,680.97	8,400.97
	Net of Revenues VS Expenditures	20,904.00	22,646.00
	Ending Fund Balance	27,584.97	31,046.97
	Total Liabilities And Fund Balance	27,584.97	31,046.97

Fund 224 HYUNDAI SAD FUND

GL Number	Description	PERIOD ENDED 04/30/2016	PERIOD ENDED 04/30/2017
*** Assets ***			
Cash			
224-000-013.001	HUNT 0768 CKG - HYUNDAI ROAD SP. ASSESS.	17,014.05	11,991.54
224-000-015.050	HUNT 1576 CD - HYUNDAI ROAD SP. ASSESS.	187,707.98	188,185.07
	Cash	<u>204,722.03</u>	<u>200,176.61</u>
Accounts Receivable			
224-000-031.001	A/R - TAXROLL REVENUE	125,000.00	0.00
	Accounts Receivable	<u>125,000.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>329,722.03</u>	<u>200,176.61</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	125,000.00	0.00
	Liabilities-LT (under 1 year)	<u>125,000.00</u>	<u>0.00</u>
	Total Liabilities	<u>125,000.00</u>	<u>0.00</u>
*** Fund Balance ***			
Unassigned			
224-000-390.000	FUND BALANCE - UNDESIGNATED	14,858.70	13,623.48
	Unassigned	<u>14,858.70</u>	<u>13,623.48</u>
Restricted			
224-000-390.015	FUND BALANCE - HYUNDAI GEDDES SP ASSESS	187,365.52	188,185.07
	Restricted	<u>187,365.52</u>	<u>188,185.07</u>
	Total Fund Balance	<u>202,224.22</u>	<u>201,808.55</u>
	Beginning Fund Balance	202,224.22	201,808.55
	Net of Revenues VS Expenditures	2,497.81	(1,631.94)
	Ending Fund Balance	204,722.03	200,176.61
	Total Liabilities And Fund Balance	329,722.03	200,176.61

Fund 249 BUILDING

GL Number	Description	PERIOD ENDED 04/30/2016	PERIOD ENDED 04/30/2017
*** Assets ***			
Cash			
249-000-012.000	PETTY CASH	100.00	100.00
249-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	486,870.38	694,120.28
249-000-015.050	CHASE 7250 CD - ACCRUED ABSENCES	19,569.85	19,589.48
	Cash	506,540.23	713,809.76
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
249-000-013.050	DEPOSITS IN TRANSIT	83.49	0.00
249-000-123.050	PREPAID INSURANCE	638.40	659.92
	Other Assets	721.89	659.92
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	507,262.12	714,469.68
*** Liabilities ***			
Accounts Payable			
249-000-201.000	A/P - VENDORS	(289.48)	1,212.40
	Accounts Payable	(289.48)	1,212.40
Due To Other Funds			
	Due To Other Funds	0.00	0.00
	Total Liabilities	(289.48)	1,212.40
*** Fund Balance ***			
Unassigned			
249-000-390.000	FUND BALANCE - UNDESIGNATED	452,277.90	644,788.82
	Unassigned	452,277.90	644,788.82
Assigned			
249-000-393.050	FUND BALANCE - ACCRUED ABSENCES	18,786.51	17,710.31
	Assigned	18,786.51	17,710.31
	Total Fund Balance	471,064.41	662,499.13
	Beginning Fund Balance	471,064.41	662,499.13
	Net of Revenues VS Expenditures	36,487.19	50,758.15
	Ending Fund Balance	507,551.60	713,257.28
	Total Liabilities And Fund Balance	507,262.12	714,469.68

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 04/30/2016	PERIOD ENDED 04/30/2017
*** Assets ***			
Cash			
266-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	753,166.39	944,203.42
266-000-013.025	COMERICA 5611 MM - GENERAL	133,900.81	134,214.43
266-000-016.000	CHEMICAL 2756 CD - RESERVE	251,481.42	0.00
	Cash	<u>1,138,548.62</u>	<u>1,078,417.85</u>
Accounts Receivable			
266-000-031.001	A/R - TAXROLL REVENUE	58,305.45	111,248.70
	Accounts Receivable	<u>58,305.45</u>	<u>111,248.70</u>
Other Assets			
266-000-013.050	DEPOSITS IN TRANSIT	4,849.40	0.00
266-000-123.050	PREPAID INSURANCE	800.00	800.00
	Other Assets	<u>5,649.40</u>	<u>800.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>1,202,503.47</u>	<u>1,190,466.55</u>
*** Liabilities ***			
Accounts Payable			
266-000-201.000	A/P - VENDORS	3,002.71	1,612.02
	Accounts Payable	<u>3,002.71</u>	<u>1,612.02</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>
Liabilities-LT (over 1 year)			
266-000-287.001	DEFERRED REVENUE PILOT	4,849.40	0.00
	Liabilities-LT (over 1 year)	<u>4,849.40</u>	<u>0.00</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>7,852.11</u>	<u>1,612.02</u>
*** Fund Balance ***			
Unassigned			
266-000-390.000	FUND BALANCE - UNDESIGNATED	319,229.92	277,899.83
	Unassigned	<u>319,229.92</u>	<u>277,899.83</u>
	Total Fund Balance	<u>319,229.92</u>	<u>277,899.83</u>
	Beginning Fund Balance	319,229.92	277,899.83
	Net of Revenues VS Expenditures	875,421.44	910,954.70
	Ending Fund Balance	1,194,651.36	1,188,854.53
	Total Liabilities And Fund Balance	1,202,503.47	1,190,466.55

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 04/30/2016	PERIOD ENDED 04/30/2017
*** Assets ***			
Cash			
508-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	169,931.31	140,296.59
508-000-015.050	CHASE 2453 CD - GENERAL	71,072.53	71,143.83
508-000-015.100	CHASE 1076 CD - ACCRUED ABSENCES	3,436.43	3,439.87
508-000-017.000	COMERICA 5579 MM - BUILDING RESERVE	382,576.08	383,472.14
	Cash	627,016.35	598,352.43
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
508-000-123.050	PREPAID INSURANCE	5,851.66	5,865.32
	Other Assets	5,851.66	5,865.32
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	632,868.01	604,217.75
*** Liabilities ***			
Accounts Payable			
508-000-201.000	A/P - VENDORS	563.12	3,135.31
	Accounts Payable	563.12	3,135.31
Liabilities-ST			
	Liabilities-ST	0.00	0.00
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	0.00	0.00
Other Liabilities			
	Other Liabilities	0.00	0.00
Due To Other Funds			
508-000-205.001	DUE TO GENERAL FUND	682.23	0.00
	Due To Other Funds	682.23	0.00
	Total Liabilities	1,245.35	3,135.31
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	198,311.59	196,936.77
	Unassigned	198,311.59	196,936.77
Assigned			
508-000-393.010	FUND BALANCE - BUILDING RESERVE	381,711.34	383,157.12
508-000-393.050	FUND BALANCE - ACCRUED ABSENCES	13,290.83	6,156.75
	Assigned	395,002.17	389,313.87
Restricted			
508-000-393.055	FUND BALANCE - SCHROETER	6,000.00	2,550.00
	Restricted	6,000.00	2,550.00

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 04/30/2016	PERIOD ENDED 04/30/2017
*** Fund Balance ***			
Total Fund Balance		599,313.76	588,800.64
Beginning Fund Balance		599,313.76	588,800.64
Net of Revenues VS Expenditures		32,308.90	12,281.80
Fund Balance Adjustments		0.00	0.00
Ending Fund Balance		631,622.66	601,082.44
Total Liabilities And Fund Balance		632,868.01	604,217.75

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 04/30/2016	PERIOD ENDED 04/30/2017
*** Assets ***			
Cash			
701-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	489,358.86	452,415.76
	Cash	<u>489,358.86</u>	<u>452,415.76</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>489,358.86</u>	<u>452,415.76</u>
*** Liabilities ***			
Accounts Payable			
701-000-201.000	A/P - VENDORS	20,209.52	572.75
701-000-208.000	DUE TO OTHERS	2,604.10	14.60
	Accounts Payable	<u>22,813.62</u>	<u>587.35</u>
Liabilities-ST			
701-000-202.003	DELINQUENT PERSONAL/MANUF PROP TAX	0.00	7.44
	Liabilities-ST	<u>0.00</u>	<u>7.44</u>
Other Liabilities			
701-000-202.001	CONSTRUCTION BONDS	1,500.00	7,000.00
701-000-202.002	MISC BONDS	1,000.00	1,000.00
701-000-202.005	TEMPORARY BOND SIGNS	100.00	0.00
701-000-202.006	SUPERIOR FARM AND GARDEN	351.80	(1,472.70)
701-000-202.014	PROSPECT POINTE PERFORMANCE GUARANTEE	150,400.00	150,400.00
701-000-202.020	TEMPORARY OCCUPANCY	24,793.93	23,335.43
701-000-202.026	PROSPECT POINTE EAST INSPECTION ESCROW	6,740.38	2,573.63
701-000-202.028	BROOKSIDE-3-TREES	42,000.00	42,000.00
701-000-202.035	PROSPECT POINTE WEST - FINAL SITE PLAN	0.00	(2,142.75)
701-000-202.036	PROSPECT POINTE WEST ENGINEERING	0.00	10,000.00
701-000-202.040	PROSPECT POINTE 1 SIDEWALK REPLACE	25,800.28	0.00
701-000-202.046	WAYNE DISPOSAL WETLANDS	2,199.48	2,199.48
701-000-202.050	SUTTON RIDGE	3,110.50	4,224.25
701-000-202.051	WETLANDS MITIGATION JACK SMILEY PRESERVE	22.50	22.50
701-000-202.052	FLEMING CREEK MIX-USE DEVELOPMENT	0.00	(649.00)
701-000-202.055	BROMLEY PARK CONDOS	0.00	2,571.00
701-000-202.059	AUTUMN WOODS ESCROW	1,788.92	1,788.92
701-000-202.070	WETLAND MITIGATION MONTCARET	1,114.50	1,114.50
701-000-202.071	HUMANE SOCIETY PARKING LOT	507.50	796.00
701-000-202.075	SJMH AMBULATORY SURGERY CENTER	1,141.76	(524.74)
701-000-202.076	WOODLANDS AT GEDDES GLEN STAGE 3	598.07	1,012.57
701-000-202.077	HYUNDAI EXPANSION PHASE 2 STAGE 3	16,196.50	15,600.25
701-000-202.080	DG RESIDENTIAL SALES LLC	184,630.00	184,630.00
701-000-202.085	PROSPECT POINTE - LOMBARDO CONST SERV	(1,161.50)	3,388.25
701-000-202.087	JACK SMILY WETLAND MITIGATION 2016	0.00	875.00
701-000-202.092	MUTUSZAK WETLAND PERMIT	0.00	480.00
	Other Liabilities	<u>462,834.62</u>	<u>450,222.59</u>
Due To Other Funds			
701-000-205.001	DUE TO GENERAL FUND	3,710.62	1,598.38
	Due To Other Funds	<u>3,710.62</u>	<u>1,598.38</u>

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 04/30/2016	PERIOD ENDED 04/30/2017
*** Liabilities ***			
Total Liabilities		489,358.86	452,415.76
*** 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		489,358.86	452,415.76

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 04/30/2016	PERIOD ENDED 04/30/2017
*** Assets ***			
Cash			
751-000-014.000	HUNT 9485 CHECKING	28,107.29	30,411.84
	Cash	<u>28,107.29</u>	<u>30,411.84</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	0.00	75.94
	Due From Other Funds	<u>0.00</u>	<u>75.94</u>
	Total Assets	<u>28,107.29</u>	<u>30,487.78</u>
*** Liabilities ***			
Accounts Payable			
751-000-204.006	DUE TO CHOICE STRATEGIES HSA	258.00	114.00
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	3,767.47	3,787.57
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	8,928.89	9,437.41
751-000-207.050	DUE TO MERS#2-EMPLOYEE	3,076.15	3,433.84
751-000-207.055	DUE TO MERS#2-EMPLOYER	7,076.78	8,714.95
	Accounts Payable	<u>23,107.29</u>	<u>25,487.77</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	5,000.01
	Due To Other Funds	<u>5,000.00</u>	<u>5,000.01</u>
	Total Liabilities	<u>28,107.29</u>	<u>30,487.78</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	28,107.29	30,487.78



Charter Township of Superior Memorandum

To: Superior Township Board of Trustees
 From: Keith Lockie
 Date: June 20, 2017
 Re: Major Township Funds Quarterly Report – 1st/2017

	1st QUARTER, 2017			2016	% Change from Prior Year
	Actual	Budget	% of Budget		
GENERAL FUND:					
Revenue less Approp.	\$716,827	\$1,819,666	39.4%	\$720,864	-0.6%
Appropriations from Res.	\$0	\$105,812	-100.0%	\$0	0.0%
Board	\$2,370	\$10,600	22.4%	\$3,465	-31.6%
Administration	\$31,449	\$176,296	17.8%	\$29,585	6.3%
Supervisor	\$23,272	\$92,147	25.3%	\$22,498	3.4%
Elections	\$583	\$48,803	1.2%	\$10,312	-94.3%
Accounting	\$14,330	\$64,452	22.2%	\$12,569	14.0%
Assessor	\$39,151	\$155,526	25.2%	\$36,870	6.2%
Clerk	\$28,280	\$111,491	25.4%	\$23,260	21.6%
Treasurer	\$42,888	\$159,828	26.8%	\$38,152	12.4%
Building & Grounds	\$16,979	\$50,484	33.6%	\$8,060	110.7%
Special Projects	\$450	\$65,415	0.7%	\$0	100.0%
Ordinance Enforcement	\$12,413	\$56,590	21.9%	\$11,779	5.4%
Planning	\$4,638	\$30,416	15.2%	\$4,655	-0.4%
Infrastructure	\$106,517	\$294,084	36.2%	\$82,250	29.5%
Transfer of Funds	\$62,925	\$251,702	25.0%	\$61,093	3.0%
Unallocated	\$59,900	\$252,883	23.7%	\$48,536	23.4%
Other	\$23,163	\$104,761	22.1%	\$18,541	24.9%
Total Expenses	\$469,308	\$1,925,478	24.4%	\$411,623	14.0%
NET of Rev./Exp.	\$247,519	\$0	100.0%	\$309,241	

- G1 - New Twp. Website Development
- G2 - 2016, 1 Election to-date
- G3 - Higher % of Controller's Wages in 2017
- G4 - Deputy Clerk in 2017
- G5 - Wellness Bonus
- G6 - New Windows in Township Hall
- G7 - Increased Road Maintenance

	1st QUARTER, 2017			2016	% Change from
	Actual	Budget	% of Budget		Prior Year
FIRE:					
Total Revenue	\$2,015,648	\$1,817,743	110.9%	\$1,755,358	14.8%
Vehicles	\$8,254	\$67,000	12.3%	\$17,810	-53.7%
Buildings & Grounds	\$10,348	\$45,000	23.0%	\$13,437	-23.0%
Operations	\$1,307,533	\$1,238,781	105.5%	\$312,409	318.5%
Transfer of Funds	\$0	\$160,565	100.0%	\$0	0.0%
Unallocated	\$81,768	\$306,397	100.0%	\$83,968	-2.6%
Total Expenses	\$1,407,903	\$1,817,743	77.5%	\$427,624	229.2%
NET of Rev./Exp.	\$607,745	\$0	100.0%	\$1,327,734	-54.2%

F1

F2

F3

F1 - Grant for New Fire Truck

F2 - Major Vehicle Repairs in 2016

F3 - 2017 Paid for New Fire Truck

	1st QUARTER, 2017			2016	% Change from
	Actual	Budget	% of Budget		Prior Year
BUILDING:					
Total Revenue	\$83,125	\$254,025	32.7%	\$68,459	21.4%
Safety/Inspection	\$39,243	\$158,175	24.8%	\$35,442	10.7%
Unallocated	\$10,109	\$42,300	0.0%	\$9,920	1.9%
Total Expenses	\$49,352	\$200,475	24.6%	\$45,363	8.8%
Transfer to Reserves	\$0	\$53,550	-100.0%	\$0	0.0%
NET of Rev./Exp.	\$33,773	\$0	100.0%	\$23,096	46.2%

B1

B1 - Increased Permits in 2017

	1st QUARTER, 2017			2016	% Change from
	Actual	Budget	% of Budget		Prior Year
LAW:					
Total Revenue	\$1,431,352	\$1,708,799	83.8%	\$1,385,428	3.3%
Crime Control	\$422,944	\$1,707,800	24.8%	\$405,403	4.3%
Other	\$245	\$999	24.5%	\$238	2.8%
Total Expenses	\$423,188	\$1,708,799	24.8%	\$405,641	4.3%
NET of Rev./Exp.	\$1,008,164	\$0	100.0%	\$979,787	2.9%

	1st QUARTER, 2017			2016	% Change from Prior Year
	Actual	Budget	% of Budget		
PARKS:					
General Fund Cont.	\$62,925	\$251,702	25.0%	\$61,093	3.0%
Donations	\$100	\$100	0.0%	\$100	0.0%
Appropriations from FB	\$0	\$54,071	0.0%	\$0	0.0%
Other	\$482	\$1,550	31.1%	\$387	24.3%
Total Revenue	\$63,507	\$307,423	20.7%	\$61,580	3.1%
Administration	\$13,969	\$55,903	25.0%	\$13,443	3.9%
Recreation	\$666	\$13,961	4.8%	\$622	7.1%
Maintenance	\$39,684	\$166,480	23.8%	\$18,556	113.9%
Park Dev./Imp.	\$0	\$50,500	-100.0%	\$0	0.0%
Unallocated	\$4,210	\$20,579	20.5%	\$4,008	5.0%
Total Expenses	\$58,529	\$307,423	19.0%	\$36,630	59.8%
Transfer to Reserves	\$0	\$0	0.0%	\$0	0.0%
NET of Rev./Exp.	\$4,978	\$0	100.0%	\$24,950	-80.0%

P1

P1 - 2017 New Truck Purchased

	1st QUARTER, 2017			2016	% Change from Prior Year
	Actual	Budget	% of Budget		
UTILITY DEPT O&M:					
Water & Sewer Inc.	\$750,663	\$3,577,939	21.0%	\$723,033	3.8%
Meter Sales	\$5,290	\$25,000	21.2%	\$5,075	4.2%
Misc. Inc.	\$5,887	\$17,000	34.6%	\$6,497	-9.4%
Interest Inc.	\$597	\$1,400	42.6%	\$360	65.6%
Total Revenue	\$762,436	\$3,621,339	21.1%	\$734,965	3.7%
Water & Sewer Purch.	\$504,939	\$2,484,984	20.3%	\$482,319	4.7%
Payroll	\$146,140	\$624,181	23.4%	\$162,080	-9.8%
Admin. Bldg.	\$8,317	\$34,900	23.8%	\$8,315	0.0%
Maint. Facility	\$23,833	\$70,000	34.0%	\$21,862	9.0%
Lift & Booster Stations	\$6,533	\$25,200	25.9%	\$16,065	-59.3%
Other Expenses	\$59,611	\$264,600	22.5%	\$87,548	-31.9%
Total Expenses	\$749,373	\$3,503,865	21.4%	\$778,188	-3.7%
Net Ordinary Income	\$13,063	\$117,474	11.1%	(\$43,223)	-130.2%
Transfers to Cap. Res.	\$0	\$117,474	-100.0%	\$0	0.0%
NET Income	\$13,063	\$0	-100.0%	(\$43,223)	-130.2%

U1

U2

U3

U4

U1 - Increased Development

U2 - 2017 Lower Controller's Wages

U3 - 2016 New Furnace at Booster Station

U4 - 2016 Multiple W/S System Repairs

Date June 20, 2017
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: Unpaid Ordinance Violations
1621 Harvest Lane Parcel #10-35-451-033

I am requesting the Board to authorize me to levy unpaid Ordinance Violations as special assessments charges on the 2017 summer tax roll. The charges are for a condemned house, i.e., legal fees, clearing trash from front and backyard, driveway, and hauling trash away. The amount to collect this year is \$2688.80.



Sent via UPS

June 8, 2017

Ms. Lynette Findley, Clerk
Township of Superior
3040 N. Prospect
Ypsilanti, MI 48198

Re: Michigan Uniform Video Service Local Franchise Agreement Renewal

Dear Ms. Findley:

In accordance with the instructions set forth by the Michigan Public Service Commission in its provision of the Uniform Video Service Local Franchise Agreement and with provisions set forth in Section 3(7) of Public Act 480 of 2006, enclosed please find two completed Renewal Uniform Video Service Local Franchise Agreements along with the necessary Attachment 1s thereto filed on behalf of Comcast of Colorado/Florida/Michigan/New Mexico/Pennsylvania/Washington, LLC. *Kindly return one executed copy of the Agreement in the self-addressed stamped envelope.*

If you have any questions, please contact me directly at 734-254-1557 or Leslie Brogan, Senior Director of Government Affairs, at 517-334-5890. We look forward to continuing to be the company that your residents look to first for the communication products and services that connect them to what's important in their lives.

Sincerely,

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

Enclosure

Cc: Leslie A. Brogan, Comcast

UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT

THIS UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT ("Agreement") is made, pursuant to 2006 PA 480, MCL 484.3301 *et seq.*, (the "Act") by and between Superior Township, a Michigan municipal corporation (the "Franchising Entity"), and Comcast of Colorado/Florida/Michigan/ New Mexico/ Pennsylvania/ Washington, LLC, a Colorado Limited Liability Company doing business as Comcast.

I. Definitions

For purposes of this Agreement, the following terms shall have the following meanings as defined in the Act:

- A. "Cable Operator" means that term as defined in 47 USC 522(5).
- B. "Cable Service" means that term as defined in 47 USC 522(6).
- C. "Cable System" means that term as defined in 47 USC 522(7).
- D. "Commission" means the Michigan Public Service Commission.
- E. "Franchising Entity" means the local unit of government in which a provider offers video services through a franchise.
- F. "FCC" means the Federal Communications Commission.
- G. "Gross Revenue" means that term as described in Section 6(4) of the Act and in Section VI(D) of the Agreement.
- H. "Household" means a house, an apartment, a mobile home, or any other structure or part of a structure intended for residential occupancy as separate living quarters.
- I. "Incumbent video provider" means a cable operator serving cable subscribers or a telecommunication provider providing video services through the provider's existing telephone exchange boundaries in a particular franchise area within a local unit of government on the effective date of this act.
- J. "IPTV" means internet protocol television.
- K. "Local unit of government" means a city, village, or township.
- L. "Low-income household" means a household with an average annual household income of less than \$35,000.00 as determined by the most recent decennial census.
- M. "METRO Act" means the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48, MCL 484.3101 *et seq.*
- N. "Open video system" or "OVS" means that term as defined in 47 USC 573.
- O. "Person" means an individual, corporation, association, partnership, governmental entity, or any other legal entity.
- P. "Public rights-of-way" means the area on, below, or above a public roadway, highway, street, public sidewalk, alley, waterway, or utility easements dedicated for compatible uses.
- Q. "Term" means the period of time provided for in Section V of this Agreement.
- R. "Uniform video service local franchise agreement" or "franchise agreement" means the franchise agreement required under the Act to be the operating agreement between each franchising entity and video provider in this state.
- S. "Video programming" means that term as defined in 47 USC 522(20).
- T. "Video service" means video programming, cable services, IPTV, or OVS provided through facilities located at least in part in the public rights-of-way without regard to delivery technology, including internet protocol technology. This definition does not include any video programming provided by a commercial mobile service provider defined in 47 USC 332(d) or provided solely as part of, and via, a service that enables users to access content, information, electronic mail, or other services offered over the public internet.
- U. "Video service provider" or "Provider" means a person authorized under the Act to provide video service.
- V. "Video service provider fee" means the amount paid by a video service provider or incumbent video provider under Section 6 of the Act and Section VI of this Agreement.

II. Requirements of the Provider

- A. An unfranchised Provider will not provide video services in any local unit of government without first obtaining a uniform video service local franchise agreement as provided under **Section 3 of the Act** (except as otherwise provided by the Act).
- B. The Provider shall file in a timely manner with the Federal Communications Commission all forms required by that agency in advance of offering video service in Michigan.
- C. The Provider agrees to comply with all valid and enforceable federal and state statutes and regulations.
- D. The Provider agrees to comply with all valid and enforceable local regulations regarding the use and occupation of public rights-of-way in the delivery of the video service, including the police powers of the Franchising Entity.
- E. The Provider shall comply with all Federal Communications Commission requirements involving the distribution and notification of federal, state, and local emergency messages over the emergency alert system applicable to cable operators.
- F. The Provider shall comply with the public, education, and government programming requirements of Section 4 of the Act.
- G. The Provider shall comply with all customer service rules of the Federal Communications Commission under 47 CFR 76.309 (c) applicable to cable operators and applicable provisions of the Michigan Consumer Protection Act, 1976 PA 331, MCL 445.901 to 445.922.
 - i. Including but not limited to: MCL 445.902; MCL 445.903 (1)(a) through 445.903(1)(cc); MCL 445.903(1)(ff) through (jj); MCL 445.903(2); MCL 445.905; MCL 445.906; MCL 445.907; MCL 445.908; MCL 445.910; MCL 445.911; MCL 445.914; MCL 445.915; MCL 445.916; MCL 445.918.
- H. The Provider agrees to comply with in-home wiring and consumer premises wiring rules of the Federal Communications Commission applicable to cable operators.
- I. The Provider shall comply with the Consumer Privacy Requirements of 47 USC 551 applicable to cable operators.
- J. If the Provider is an incumbent video provider, it shall comply with the terms which provide insurance for right-of-way related activities that are contained in its last cable franchise or consent agreement from the Franchising Entity entered before the effective date of the Act.
- K. The Provider agrees that before offering video services within the boundaries of a local unit of government, the video Provider shall enter into a Franchise Agreement with the local unit of government as required by the Act.
- L. The Provider understands that as the effective date of the Act, no existing Franchise Agreement with a Franchising Entity shall be renewed or extended upon the expiration date of the Agreement.
- M. The Provider provides an exact description of the video service area footprint to be served, pursuant to **Section 2(3)(e) of the Act**. If the Provider is not an incumbent video Provider, the date on which the Provider expects to provide video services in the area identified under **Section 2(3)(e) of the Act** must be noted. The Provider will provide this information in Attachment 1 - Uniform Video Service Local Franchise Agreement.
- N. The Provider is required to pay the Provider fees pursuant to **Section 6 of the Act**.

III. Provider Providing Access

- A. The Provider shall not deny access to service to any group of potential residential subscribers because of the race or income of the residents in the local area in which the group resides.
- B. It is a defense to an alleged violation of Paragraph A if the Provider has met either of the following conditions:
 - i. Within 3 years of the date it began providing video service under the Act and the Agreement; at least 25% of households with access to the Provider's video service are low-income households.
 - ii. Within 5 years of the date it began providing video service under the Act and Agreement and from that point forward, at least 30% of the households with access to the Provider's video service are low-income households.
- C. **[If the Provider is using telecommunication facilities]** to provide video services and has more than 1,000,000 telecommunication access lines in Michigan, the Provider shall provide access to its video service to a number of households equal to at least 25% of the households in the provider's telecommunication

service area in Michigan within 3 years of the date it began providing video service under the Act and Agreement and to a number not less than 50% of these households within 6 years. **The video service Provider is not required to meet the 50% requirement in this paragraph until 2 years after at least 30% of the households with access to the Provider's video service subscribe to the service for 6 consecutive months.**

- D. The Provider may apply to the Franchising Entity, and in the case of paragraph C, the Commission, for a waiver of or for an extension of time to meet the requirements of this section if 1 or more of the following apply:
- i. The inability to obtain access to public and private rights-of-way under reasonable terms and conditions.
 - ii. Developments or buildings not being subject to competition because of existing exclusive service arrangements.
 - iii. Developments or buildings being inaccessible using reasonable technical solutions under commercial reasonable terms and conditions.
 - iv. Natural disasters
 - v. Factors beyond the control of the Provider
- E. The Franchising Entity or Commission may grant the waiver or extension only if the Provider has made substantial and continuous effort to meet the requirements of this section. If an extension is granted, the Franchising Entity or Commission shall establish a new compliance deadline. If a waiver is granted, the Franchising Entity or Commission shall specify the requirement or requirements waived.
- F. The Provider shall file an annual report with the Franchising Entity and the Commission regarding the progress that has been made toward compliance with paragraphs B and C.
- G. Except for satellite service, the provider may satisfy the requirements of this paragraph and Section 9 of the Act through the use of alternative technology that offers service, functionality, and content, which is demonstrably similar to that provided through the provider's video service system and may include a technology that does not require the use of any public right-of-way. The technology utilized to comply with the requirements of this section shall include local public, education, and government channels and messages over the emergency alert system as required under Paragraph II(E) of this Agreement.

V. Responsibility of the Franchising Entity

- A. The Franchising Entity hereby grants authority to the Provider to provide Video Service in the Video Service area footprint, as described in this Agreement and Attachments, as well as the Act.
- B. The Franchising Entity hereby grants authority to the Provider to use and occupy the Public Rights-of-way in the delivery of Video Service, subject to the laws of the state of Michigan and the police powers of the Franchising Entity.
- C. The Franchising Entity shall notify the Provider as to whether the submitted Franchise Agreement is complete as required by the Act within 15 business days after the date that the Franchise Agreement is filed. If the Franchise Agreement is not complete, the Franchising Entity shall state in its notice the reasons the Franchise Agreement is incomplete. The Franchising Entity cannot declare an application to be incomplete because it may dispute whether or not the applicant has properly classified certain material as "confidential."
- D. The Franchising Entity shall have 30 days after the submission date of a complete Franchise Agreement to approve the agreement. If the Franchising Entity does not notify the Provider regarding the completeness of the Franchise Agreement or approve the Franchise Agreement within the time periods required under **Section 3(3) of the Act**, the Franchise Agreement shall be considered complete and the Franchise Agreement approved.
- i. If time has expired for the Franchising Entity to notify the Provider, The Provider shall send (via mail: certified or registered, or by fax) notice to the Franchising Entity and the Commission, using Attachment 3 of this Agreement.
- E. The Franchising Entity shall allow a Provider to install, construct, and maintain a video service or communications network within a public right-of-way and shall provide the provider with open, comparable, nondiscriminatory, and competitively neutral access to the public right-of-way.
- F. The Franchising Entity may not discriminate against a video service provider to provide video service for any of the following:
- i. The authorization or placement of a video service or communications network in public right-of-way.
 - ii. Access to a building owned by a governmental entity.
 - iii. A municipal utility pole attachment.
- G. The Franchising Entity may impose on a Provider a permit fee only to the extent it imposes such a fee on incumbent video providers, and any fee shall not exceed the actual, direct costs incurred by the Franchising Entity for issuing the relevant permit. A fee under this section shall not be levied if the Provider already has

paid a permit fee of any kind in connection with the same activity that would otherwise be covered by the permit fee under this section or is otherwise authorized by law or contract to place the facilities used by the Provider in the public right-of-way or for general revenue purposes.

- H. The Franchising Entity shall not require the provider to obtain any other franchise, assess any other fee or charge, or impose any other franchise requirement than is allowed under the Act and this Agreement. For purposes of this Agreement, a franchise requirement includes but is not limited to, a provision regulating rates charged by video service providers, requiring the video service providers to satisfy any build-out requirements, or a requirement for the deployment of any facilities or equipment.
- I. Notwithstanding any other provision of the Act, the Provider shall not be required to comply with, and the Franchising Entity may not impose or enforce, any mandatory build-out or deployment provisions, schedules, or requirements except as required by **Section 9 of the Act**.
- J. The Franchising Entity is subject to the penalties provided for under Section 14 of the Act.

V. Term

- A. This Franchise Agreement shall be for a period of 10 years from the date it is issued. The date it is issued shall be calculated either by (a) the date the Franchising Entity approved the Agreement, provided it did so within 30 days after the submission of a complete franchise agreement, or (b) the date the Agreement is deemed approved pursuant to **Section 3(3) of the Act**, if the Franchising Entity either fails to notify the Provider regarding the completeness of the Agreement or approve the Agreement within the time periods required under that subsection.
- B. Before the expiration of the initial Franchise Agreement or any subsequent renewals, the Provider may apply for an additional 10-year renewal under **Section 3(7) of the Act**.

VI. Fees

- A. A video service Provider shall calculate and pay an annual video service provider fee to the Franchising Entity. The fee shall be 1 of the following:
 - i. If there is an existing Franchise Agreement, an amount equal to the percentage of gross revenue paid to the Franchising Entity by the incumbent video Provider with the largest number of subscribers in the Franchising Entity.
 - ii. At the expiration of an existing Franchise Agreement or if there is no existing Franchise Agreement, an amount equal to the percentage of gross revenue as established by the Franchising Entity of 5 % (percentage amount to be inserted by Franchising Entity which shall not exceed 5%) and shall be applicable to all providers
- B. The fee shall be due on a quarterly basis and paid within 45 days after the close of the quarter. Each payment shall include a statement explaining the basis for the calculation of the fee.
- C. The Franchising Entity shall not demand any additional fees or charges from a provider and shall not demand the use of any other calculation method other than allowed under the Act.
- D. For purposes of this Section, "gross revenues" means all consideration of any kind or nature, including, without limitation, cash, credits, property, and in-kind contributions received by the provider from subscribers for the provision of video service by the video service provider within the jurisdiction of the franchising entity.
 - 1. **Gross revenues shall include all of the following:**
 - i. All charges and fees paid by subscribers for the provision of video service, including equipment rental, late fees, insufficient funds fees, fees attributable to video service when sold individually or as part of a package or bundle, or functionally integrated, with services other than video service.
 - ii. Any franchise fee imposed on the Provider that is passed on to subscribers.
 - iii. Compensation received by the Provider for promotion or exhibition of any products or services over the video service.
 - iv. Revenue received by the Provider as compensation for carriage of video programming on that Provider's video service.
 - v. All revenue derived from compensation arrangements for advertising to the local franchise area.
 - vi. Any advertising commissions paid to an affiliated third party for video service advertising.
 - 2. **Gross revenues do not include any of the following:**
 - i. Any revenue not actually received, even if billed, such as bad debt net of any recoveries of bad debt.
 - ii. Refunds, rebates, credits, or discounts to subscribers or a municipality to the extent not already offset by subdivision (D)(i) and to the extent the refund, rebate, credit, or discount is attributable to the video service.

- iii. Any revenues received by the Provider or its affiliates from the provision of services or capabilities other than video service, including telecommunications services, information services, and services, capabilities, and applications that may be sold as part of a package or bundle, or functionality integrated, with video service.
 - iv. Any revenues received by the Provider or its affiliates for the provision of directory or internet advertising, including yellow pages, white pages, banner advertisement, and electronic publishing.
 - v. Any amounts attributable to the provision of video service to customers at no charge, including the provision of such service to public institutions without charge.
 - vi. Any tax, fee, or assessment of general applicability imposed on the customer or the transaction by a federal, state, or local government or any other governmental entity, collected by the Provider, and required to be remitted to the taxing entity, including sales and use taxes.
 - vii. Any forgone revenue from the provision of video service at no charge to any person, except that any forgone revenue exchanged for trades, barter, services, or other items of value shall be included in gross revenue.
 - viii. Sales of capital assets or surplus equipment.
 - ix. Reimbursement by programmers of marketing costs actually incurred by the Provider for the introduction of new programming.
 - x. The sale of video service for resale to the extent the purchaser certifies in writing that it will resell the service and pay a franchise fee with respect to the service.
- E. In the case of a video service that is bundled or integrated functionally with other services, capabilities, or applications, the portion of the video Provider's revenue attributable to the other services, capabilities, or applications shall be included in gross revenue unless the Provider can reasonably identify the division or exclusion of the revenue from its books and records that are kept in the regular course of business.
 - F. Revenue of an affiliate shall be included in the calculation of gross revenues to the extent the treatment of the revenue as revenue of the affiliate has the effect of evading the payment of franchise fees which would otherwise be paid for video service.
 - G. The Provider is entitled to a credit applied toward the fees due under **Section 6(1) of the Act** for all funds allocated to the Franchising Entity from annual maintenance fees paid by the provider for use of public rights-of-way, minus any property tax credit allowed under **Section 8 of the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act (METRO Act)**, 2002 PA 48, MCL 484.3108. The credits shall be applied on a monthly pro rata basis beginning in the first month of each calendar year in which the Franchising Entity receives its allocation of funds. The credit allowed under this subsection shall be calculated by multiplying the number of linear feet occupied by the Provider in the public rights-of-way of the Franchising Entity by the lesser of 5 cents or the amount assessed under the **METRO Act**. The Provider is not eligible for a credit under this section unless the provider has taken all property tax credits allowed under the **METRO Act**.
 - H. All determinations and computations made under this section shall be pursuant to generally accepted accounting principles.
 - I. Any claims by a Franchising Entity that fees have not been paid as required under **Section 6 of the Act**, and any claims for refunds or other corrections to the remittance of the Provider shall be made within 3 years from the date the compensation is remitted.
 - J. The Provider may identify and collect as a separate line item on the regular monthly bill of each subscriber an amount equal to the percentage established under **Section 6(1) of the Act**, applied against the amount of the subscriber's monthly bill.
 - K. The Franchising Entity shall not demand any additional fees or charges from a Provider and shall not demand the use of any other calculation method other than allowed under the Act.

VII. Public, Education, and Government (PEG) Channels

- A. The video service Provider shall designate a sufficient amount of capacity on its network to provide for the same number of public, education, and government access channels that are in actual use on the incumbent video provider system on the **effective date of the Act** or as provided under **Section 4(14) of the Act**.
- B. Any public, education, or government channel provided under this section that is not utilized by the Franchising Entity for at least 8 hours per day for 3 consecutive months may no longer be made available to the Franchising Entity and may be programmed at the Provider's discretion. At such a time as the Franchising Entity can certify a schedule for at least 8 hours of daily programming for a period of 3 consecutive months, the Provider shall restore the previously reallocated channel.
- C. The Franchising Entity shall ensure that all transmissions, content, or programming to be retransmitted by a video service Provider is provided in a manner or form that is capable of being accepted and retransmitted by a Provider, without requirement for additional alteration or change in the content by the Provider, over the

particular network of the Provider, which is compatible with the technology or protocol utilized by the Provider to deliver services.

- D. The person producing the broadcast is solely responsible for all content provided over designated public, education, or government channels. The video service Provider shall not exercise any editorial control over any programming on any channel designed for public, education, or government use.
- E. The video service Provider is not subject to any civil or criminal liability for any program carried on any channel designated for public, education, or government use.
- F. If a Franchising Entity seeks to utilize capacity pursuant to **Section 4(1) of the Act** or an agreement under **Section 13 of the Act** to provide access to video programming over one or more PEG channels, the Franchising Entity shall give the Provider a written request specifying the number of channels in actual use on the incumbent video provider's system or specified in the agreement entered into under **Section 13 of the Act**. The video service Provider shall have 90 days to begin providing access as requested by the Franchising Entity. The number and designation of PEG access channels shall be set forth in an addendum to this agreement effective 90 days after the request is submitted by the Franchising Entity.
- G. A PEG channel shall only be used for noncommercial purposes.

VIII. PEG Fees

- A. The video service Provider shall also pay to the Franchising Entity as support for the cost of PEG access facilities and services an annual fee equal to one of the following options:
 - 1. If there is an existing Franchise on the effective date of the Act, the fee (enter the fee amount _____) paid to the Franchising Entity by the incumbent video Provider with the largest number of cable service subscribers in the Franchising Entity as determined by the existing Franchise Agreement;
 - 2. At the expiration of the existing Franchise Agreement, the amount required under (1) above, which is 0 % of gross revenues. (The amount under (1) above is not to exceed 2% of gross revenues);
 - 3. If there is no existing Franchise Agreement, a percentage of gross revenues as established by the Franchising Entity and to be determined by a community need assessment, is _____ % of gross revenues. (The percentage that is established by the Franchising Entity is not to exceed 2% of gross revenues.); and
 - 4. An amount agreed to by the Franchising Entity and the video service Provider.
- B. The fee required by this section shall be applicable to all providers, pursuant to Section 6(9) of the Act.
- C. The fee shall be due on a quarterly basis and paid within 45 days after the close of the quarter. Each payment shall include a statement explaining the basis for the calculation of the fee.
- D. All determinations and computations made under this section shall be pursuant to generally accepted accounting principles.
- E. Any claims by a Franchising Entity that fees have not been paid as required under **Section 6 of the Act**, and any claims for refunds or other corrections to the remittance of the Provider shall be made within 3 years from the date the compensation is remitted.
- F. The Provider may identify and collect as a separate line item on the regular monthly bill of each subscriber an amount equal to the percentage established under **Section 6(8) of the Act**, applied against the amount of the subscriber's monthly bill.
- G. The Franchising Entity shall not demand any additional fees or charges from a Provider and shall not demand the use of any other calculation method other than allowed under the Act.

IX. Audits

- A. No more than every 24 months, a Franchising Entity may perform reasonable audits of the video service Provider's calculation of the fees paid under **Section 6 of the Act** to the Franchising Entity during the preceding 24-month period only. All records reasonably necessary for the audits shall be made available by the Provider at the location where the records are kept in the ordinary course of business. The Franchising Entity and the video service Provider shall each be responsible for their respective costs of the audit. Any additional amount due verified by the Franchising Entity shall be paid by the Provider within 30 days of the Franchising Entity's submission of invoice for the sum. If the sum exceeds 5% of the total fees which the audit determines should have been paid for the 24-month period, the Provider shall pay the Franchising Entity's reasonable costs of the audit.
- B. Any claims by a Franchising Entity that fees have not been paid as required under **Section 6 of the Act**, and any claims for refunds or other corrections to the remittance of the provider shall be made within 3 years from the date the compensation is remitted.

X. Termination and Modification

This Franchise Agreement issued by a Franchising Entity may be terminated or the video service area footprint may be modified, except as provided under **Section 9 of the Act**, by the Provider by submitting notice to the Franchising Entity. The Provider will use Attachment 2, when notifying the Franchising Entity.

XI. Transferability

This Franchise Agreement issued by a Franchising Entity or an existing franchise of an incumbent video service Provider is fully transferable to any successor in interest to the Provider to which it is initially granted. A notice of transfer shall be filed with the Franchising Entity within 15 days of the completion of the transfer. The Provider will use Attachment 2, when notifying the Franchising Entity. The successor in interest will assume the rights and responsibilities of the original provider and will also be required to complete their portion of the Transfer Agreement located within Attachment 2.

XII. Change of Information

If any of the information contained in the Franchise Agreement changes, the Provider shall timely notify the Franchising Entity. The Provider will use Attachment 2, when notifying the Franchising Entity.

XIII. Confidentiality

Pursuant to Section 11 of the Act: Except under the terms of a mandatory protective order, trade secrets and commercial or financial information designated as such and submitted under the Act to the Franchising Entity or Commission are exempt from the Freedom of Information Act, 1976 PA 442, MCL 15.231 to 15.246 and **MUST BE KEPT CONFIDENTIAL**.

- A. The Provider may specify which items of information should be deemed "confidential." It is the responsibility of the provider to clearly identify and segregate any confidential information submitted to the franchising entity with the following information:
 "[insert PROVIDER'S NAME]
 [CONFIDENTIAL INFORMATION]"
- B. The Franchising Entity receiving the information so designated as confidential is required (a) to protect such information from public disclosure, (b) exempt such information from any response to a FOIA request, and (c) make the information available only to and for use only by such local officials as are necessary to approve the franchise agreement or perform any other task for which the information is submitted.
- C. Any Franchising Entity which disputes whether certain information submitted to it by a provider is entitled to confidential treatment under the Act may apply to the Commission for resolution of such a dispute. Unless and until the Commission determines that part or all of the information is not entitled to confidential treatment under the Act, the Franchising Entity shall keep the information confidential.

XIV. Complaints/Customer Service

- A. The Provider shall establish a dispute resolution process for its customers. Provider shall maintain a local or toll-free telephone number for customer service contact.
- B. The Provider shall be subjected to the penalties, as described under **Section 14 of the Act**, and the Franchising Entity and Provider may be subjected to the dispute process as described in **Section 10 of the Act**.
- C. Each Provider shall annually notify its customers of the dispute resolution process required under **Section 10 of the Act**. Each Provider shall include the dispute resolution process on its website.
- D. Before a customer may file a complaint with the Commission under **Section 10(5) of the Act**, the customer shall first attempt to resolve the dispute through the dispute resolution process established by the Provider in **Section 10(2) of the Act**.
- E. A complaint between a customer and a Provider shall be handled by the Commission pursuant to the process as described in **Section 10(5) of the Act**.
- F. A complaint between a Provider and a franchising entity or between two or more Providers shall be handled by the Commission pursuant to the process described in **Section 10(6) of the Act**.
- G. In connection with providing video services to the subscribers, a provider shall not do any act prohibited by Section 10(1)(a-f) of the Act. The Commission may enforce compliance to the extent that the activities are not covered by **Section 2(3)(l) in the Act**.

XV. Notices

Any notices to be given under this Franchise Agreement shall be in writing and delivered to a Party personally, by facsimile or by certified, registered, or first-class mail, with postage prepaid and return receipt requested, or by a nationally recognized overnight delivery service, addressed as follows:

If to the Franchising Entity:
(must provide street address)

If to the Provider:
(must provide street address)

Superior Township:

[Handwritten signature]

1.
41112 Concept Dr.
Plymouth, MI 48170
Attn: VP of Government Affairs
Fax No.: 248-233-4719

2.
600 Galleria Pkwy
Atlanta, GA 30339
Attn: Sen. Vice President, Government Relations

3.
One Comcast Center
Philadelphia, PA 19103
Attn: Government Affairs Department

Attn:

Fax No.:

Or such other addresses or facsimile numbers as the Parties may designate by written notice from time to time.

XVI. Miscellaneous

- A. Governing Law. This Franchise Agreement shall be governed by, and construed in accordance with, applicable Federal laws and laws of the State of Michigan.
- B. The parties to this Franchise Agreement are subject to all valid and enforceable provisions of the Act.
- C. Counterparts. This Agreement may be signed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute on and the same agreement.
- D. Power to Enter. Each Party hereby warrants to the other Party that it has the requisite power and authority to enter into this Franchise Agreement and to perform according to the terms hereof.
- E. The Provider and Franchising Entity are subject to the provisions of 2006 Public Act 480.

IN WITNESS WHEREOF, the Parties, by their duly authorized representatives, have executed this Franchise Agreement.

Superior Township, a Michigan Municipal Corporation

Comcast of Colorado/Florida/Michigan/New Mexico/Pennsylvania/Washington, LLC, a Colorado Limited Liability Company doing business as Comcast

[Handwritten Signature]

By
Print Name
Title
Address
City, State, Zip
Phone
Fax
Email

[Handwritten Signature]

By
Timothy P. Collins
Print Name
Regional Senior Vice President
Title
41112 Concept Drive
Address
Plymouth, MI 48170
City, State, Zip
734-254-1525
Phone
248-233-4719
Fax
Tim_Collins@cable.comcast.com
Email

FRANCHISE AGREEMENT (*Franchising Entity to Complete*)

Date submitted:
Date completed and approved:

ATTACHMENT 1

UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT (Pursuant To 2006 Public Act 480)

(Form must be typed)

Date: June 5, 2017		
Applicant's Name: Comcast of Colorado/Florida/Michigan/New Mexico/Pennsylvania/Washington, LLC		
Address 1: 41112 Concept Dr.		
Address 2		Phone: 734-254-1525
City: Plymouth	State: MI	Zip: 48170
Federal I.D. No. (FEIN): 31-1063218		

Company executive officers:

Name(s): Timothy P. Collins
Title(s): Regional Senior Vice President

Person(s) authorized to represent the company before the Franchising Entity and the Commission:

Name: Kyle Mazurek		
Title: Manager, External Affairs		
Address: 41112 Concept Dr., Plymouth, MI 48170		
Phone: 734-254-1557	Fax: 248-327-7868	Email: Kyle_Mazurek@comcast.com

Name: Leslie A. Brogan		
Title: Senior Director, Government Affairs		
Address: 1401 E. Miller Rd., Lansing, MI 48911		
Phone: 517-334-5890	Fax: 517-657-3743	Email: Leslie_Brogan@comcast.com

Describe the video service area footprint as set forth in Section 2(3e) of the Act. (An exact description of the video service area footprint to be served, as identified by a geographic information system digital boundary meeting or exceeding national map accuracy standards.)

As an incumbent provider, Comcast, is satisfying this requirement by allowing a franchising entity to seek right-of-way related information comparable to that required by a permit under the metropolitan extension telecommunications rights-of-way oversight act, 2002 PA 48, MCL 484.3101 to 484.3120, as set forth in its last cable franchise entered before the effective date of this act.

[Option A: for Providers that Options B and C are not applicable, a description based on a geographic information system digital boundary meeting or exceeding national map accuracy standards]

[Option B: for Providers with 1,000,000 or more access lines in Michigan using telecommunication facilities to provide Video Service, a description based on entire wire centers or exchanges located in the Franchising Entity]

[Option C: for an Incumbent Video Service Provider, it satisfies this requirement by allowing the Franchising Entity to seek right-of-way information comparable to that required by a permit under the METRO Act as set forth in its last cable franchise or consent agreement from the Franchising Entity entered into before the effective date of the Act]

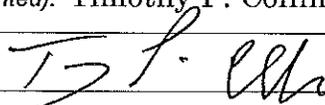
Pursuant to Section 2(3)(d) of the Act, if the Provider is not an incumbent video Provider, provide the date on which the Provider expects to provide video services in the area identified under Section 2(3)(e) (the Video Service Area Footprint).

Date:

For All Applications:

**Verification
(Provider)**

I, Timothy P. Collins, of lawful age, and being first duly sworn, now states: As an officer of the Provider, I am authorized to do and hereby make the above commitments. I further affirm that all statements made above are true and correct to the best of my knowledge and belief.

Name and Title (printed): Timothy P. Collins, Regional Senior Vice President	
Signature: 	Date: 6-6-17

(Franchising Entity)

Superior Township, a Michigan municipal corporation



By

Print Name _____

Title _____

Address _____

City, State, Zip _____

Phone _____

Fax _____

Email _____

Date _____



MICHIGAN TOWNSHIPS ASSOCIATION

Dear Township Board:

The Michigan Townships Association is again encouraging every township board to deliberate on and adopt the enclosed Principles of Governance. MTA members throughout the state have enthusiastically embraced these Principles as their own code of conduct, and the MTA Board urges you to reaffirm, or adopt for the first time, these Principles of Governance as an official policy of your township board.

Our objective in promulgating Principles of Governance for our members is straightforward: Township boards can be much more efficient and effective when there is a high degree of trust among board members, and between the board and those whom they are elected to serve. Township boards earn trust by demonstrating their commitment to effectively solving problems and conducting their business in a manner consistent with their community's expectations and values—and then faithfully delivering on those commitments.

The MTA Board of Directors affirms in our mission and values statements that township government embodies efficient, effective, economical, ethical and accountable local government in Michigan. The Principles of Governance embody these core values, and can guide board members toward consistent actions and deeds that reflect well on the township and on themselves. The MTA Board strongly believes that a township board that publicly adopts and adheres to these Principles will enjoy strong public support and be better positioned to achieve great things on behalf of its residents.

As a key part of our collective commitment to fostering efficient and effective township government that has earned the public's trust, the MTA Board invites your board to affirm and practice the enclosed Principles of Governance through formal ratification at a board meeting. By signing this certificate, board members denote their personal pledges to adhere to the Principles. Following board action, we encourage you to frame and proudly post the document in a prominent place for all to see.

Sincerely,

A handwritten signature in cursive script that reads 'Diane Randall'.

Diane Randall
2017 MTA President

Superior Charter Township

Principles of Governance

To maintain the highest standards and traditions of Michigan townships, we embrace these principles to guide our stewardship, deliberations and constituent services as we commit to safeguard our community's health, safety and general welfare.

We pledge to:

- Insist on the highest standards of ethical conduct by all who act on behalf of this township
- Bring credit, honor and dignity to our public offices through collegial board deliberations, and diligent, appropriate responses to constituent concerns
- Actively pursue education and knowledge, and embrace best practices
- Treat all persons with dignity, respect and impartiality, without prejudice or discrimination
- Practice openness and transparency in our decisions and actions
- Cooperate in all reasonable ways with other governmental entities and consider the impact our decisions may have outside our township's borders
- Communicate to the public township issues, challenges and successes, and welcome the active involvement of stakeholders to further the township's well-being
- Strive for compliance with all state and federal statutory requirements
- Refuse to participate in any decisions or activities for personal gain, at the expense of the best interests of the township
- Further the understanding of the obligations and responsibilities of American citizenship, democratic government and freedom

These principles we pledge to our township, our state, and our country.

Kenneth Schwartz, Supervisor

Nancy Caviston, Trustee

Lynette Findley, Clerk

Rodrick Green, Trustee

Brenda McKinney, Treasurer

Lisa Lewis, Trustee



MICHIGAN TOWNSHIPS ASSOCIATION

Alexander Williams, Trustee

Date

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

**A RESOLUTION TO APPLY FOR
HELP AMERICA VOTE ACT (HAVA) GRANT
FOR NEW VERITY ELECTION EQUIPMENT
AND SOFTWARE LICENCE AGREEMENT**

Resolution Number: 2017-20

JUNE 19, 2017

WHEREAS, the Charter Township of Superior Board wishes to apply to the Secretary of State for a grant to purchase a new voting system, which includes 5 precinct tabulators (\$5500.00 each), an Absent Voter Counting Board (AVCB) tabulator (\$5500.00), 4 accessible voting devices (\$4500.00 each) for use by individuals with disabilities, and related Election Management System (EMS) software.

WHEREAS, partial funding for the new voting system will be provided by the State, and will include a combination of Federal Help America Vote Act and State-appropriated funds. Local funding obligations are detailed in the attached Hart InterCivic quote.

WHEREAS, the Charter Township of Superior plans to begin implementation of the new voting system in November 2017.

WHEREAS, the deadline for submitting the required State Grant Application is July 15, 2017.

WHEREAS, the grant will be in the amount of \$51,000.00; and,

NOW, THEREFORE, BE IT RESOLVED that the Superior Charter Township Clerk is authorized to submit this Grant Application for \$51,000.00 on behalf of Superior Charter Township, Washtenaw County on this nineteenth day of June 2017.

The foregoing resolution offered by Board Member _____.

Second offered by Board Member _____.

Upon roll call vote the following voted "aye": _____

"nay" : _____

absent: _____

The Supervisor declared the resolution adopted.

Ken Schwartz - Supervisor _____

Lynette Findley - Clerk: _____

			Precinct Tabulators	AVCB Tabulators	Spare Tabulators (local-funded)	Total # Tabulators	ADA Devices	Spare ADA (local-funded)	Total # ADA	High Speed AV tabulator package
Washtenaw	Ann Arbor	City	53	5	5 or 15	63 or 73	41	2	43	
Washtenaw	Ann Arbor	Township	2	1	0	3	2	0	2	
Washtenaw	Augusta	Township	3	0	2	5	2	0	2	
Washtenaw	Bridgewater	Township	1	0	0	1	1	0	1	
Washtenaw	Chelsea	City	2	1	0	3	1	0	1	
Washtenaw	Dexter	City	3	0	1	4	2	0	2	
Washtenaw	Dexter	Township	3	1	1	5	2	0	2	
Washtenaw	Freedom	Township	1	0	1	2	1	0	1	
Washtenaw	Lima	Township	2	1	0	3	1	0	1	
Washtenaw	Lodi	Township	3	1	0	4	1	0	1	
Washtenaw	Lyndon	Township	1	0	1	2	1	0	1	
Washtenaw	Manchester	Township	2	0	0	2	1	0	1	
Washtenaw	Milan	City	1*	0	0	1	1*	0	1	
Washtenaw	Northfield	Township	3	1	1	5	2	0	2	
Washtenaw	Pittsfield	Township	13	2	2	17	11	0	11	
Washtenaw	Salem	Township	3	1	1	5	3	0	3	
Washtenaw	Saline	City	3	1	1	5	2	0	2	
Washtenaw	Saline	Township	1	0	1	2	1	0	1	
Washtenaw	Scio	Township	8	2	1 or 2?	11 or 12	6	1	7	
Washtenaw	Sharon	Township	1	0	1	2	1	0	1	
Washtenaw	Superior	Township	5	1	1	7	4	0	4	
Washtenaw	Sylvan	Township	1	1	0	2	1	0	1	
Washtenaw	Webster	Township	3	1	1	5	2	0	2	
Washtenaw	York	Township	3	1	0	4	3	0	3	
Washtenaw	Ypsilanti	City	10	1	5	16	7	0	7	
Washtenaw	Ypsilanti	Township	19	3	3 - 6	25 - 28	14	1	15	
* Quantity will be updated assuming BOE directs City to use one system										



Price Quote for Washtenaw County, MI

Contents

- Summary
- Quote 1 for Main Components Years 1-5
- Quote 2 for Additional Components Years 1-5
- Quote 3 for Service and Maintenance Years 6-10

Summary

State Funding Available*

<i>Quote 1 - Main Components Years 1-5</i>			
Item	Amount	Quantity	Total
Precinct/Absentee Tabulator	\$ 3,913.11	177	\$ 692,620.47
Accessible Voting Device	\$ 3,207.41	116	\$ 372,059.56
Full EMS Software - County	\$ 154,491.84	1	\$ 154,491.84
Accumulation Only Software - County	\$ 35,108.58	0	\$ -
Accumulation Only Software - Local	\$ -	0	\$ -
Security Device (Verity Key)	\$ 56.46	27	\$ 1,524.42
			Quote 1 State Funding: \$ 1,220,696.29
 <i>Quote 2 - Additional Components Years 1-5</i>			
Item	Amount	Quantity	Total
High Speed AVCB Tabulator (Precinct Tabulator Reimbursement)	\$ 3,913.11	0	\$ -
			Quote 2 State Funding: \$ -
			Total State Funding: \$ 1,220,696.29

County Quotes**

Description	Contract Price	Discount	Total	State Funding	County Funding
Quote 1 - Main Components Years 1-5	\$ 1,729,765.00	\$ (509,068.71)	\$ 1,220,696.29	\$ (1,220,696.29)	\$ -
Quote 2 - Additional Components Years 1-5	\$ 353,060.00	\$ (21,500.00)	\$ 331,560.00	\$ -	\$ 331,560.00
Quote 3 - Service and Maintenance Years 6-10	\$ 941,975.00	\$ (235,675.00)	\$ 706,300.00	N/A	\$ 706,300.00

Payments

Description	County Funding
Quote 1 - Main Components Years 1-5	\$ -
Quote 2 - Additional Components Years 1-5	\$ 331,560.00
Due from County Year 1	\$ 331,560.00
Quote 3 - Service and Maintenance Years 6-10	\$ 706,300.00
Due Annually from County Years 6-10	\$ 141,260.00

County Total Cost Years 1 - 10

Year 1	\$ 331,560.00
Year 2	\$ -
Year 3	\$ -
Year 4	\$ -
Year 5	\$ -
Year 6	\$ 141,260.00
Year 7	\$ 141,260.00
Year 8	\$ 141,260.00
Year 9	\$ 141,260.00
Year 10	\$ 141,260.00
Total	\$ 1,037,860.00

*Quote 1 includes Hart's most up-to-date understanding of the quantities that the State of Michigan has agreed to fund for your county. The discount provided on Quote 1 is only valid for the quantities funded by the State and is not transferable to other Quotes. Should those State-funded quantities change, the county will be responsible for funding any excess quantities at the list price provided in Hart's contract with the State of Michigan.

**All discounts provided are valid only if customer takes delivery and completes acceptance of equipment no later than 12/31/17.



Verity Quote 1 - Main Components Year 1-5

Quote Number 00002780
Account Name Washtenaw County, MI
Grand Total \$1,220,696.29

Table with 5 columns: Item, Description, Unit Price, Quantity, Total Price. Rows include Verity Scan, Verity Touch Writer w/ Access, Verity Data, Build, and Count, Verity Key, and vDrive.

Subtotal \$1,729,765.00
Special Discount (\$509,068.71)
Grand Total \$1,220,696.29
State Funding (\$1,220,696.29)
Expected County Expenditure \$0.00

Bill To State of Michigan, Bureau of Elections
430 W Allegan St.
Lansing, MI 48933

Ship To 200 N Main St., Suite 120
Ann Arbor, MI 48104

Customer Contact

Contact Name Lawrence Kestenbaum
Email kestenbauml@ewashtenaw.org
Phone (734) 222-6730

General Information

Expiration Date 6/16/2017
Instructions Please fax with signature to or scan and email to kclakeley@hartic.com to order.
Payment Terms Net 30

Terms and Conditions

Pricing subject to inventory availability at time of quote execution and acceptance.
Taxes will be calculated in conjunction with the Customer based on the final approved price list.

Hart Approval

Prepared By Karen Clakeley Title Director, Strategic Accounts

Signature

Handwritten signature of Karen G. Clakeley

Customer Approval

Name: _____ Title: _____

Customer Approval: _____ Date: _____



Verity Quote 2 - Additional Components Years 1-5

Quote Number 00002784
Account Name Washtenaw County, MI
Grand Total \$331,560.00

Table with 5 columns: Item, Description, Unit Price, Quantity, Total Price. Rows include Verity Scan, Verity Touch Writer w/ Access, Verity Relay, Verity Workstation, Okidata B430 Series Printer, vDrive, Verity Key, Battery Charger, 1 Bay, Battery Charger, 6 Bay, and New Implementation Services.

Subtotal \$353,060.00
Special Discount (\$21,500.00)
Grand Total \$331,560.00

Bill To 200 N Main St., Suite 120 Ann Arbor, MI 48104
Ship To 200 N Main St., Suite 120 Ann Arbor, MI 48104

Customer Contact

Contact Name Lawrence Kestenbaum
Email kestenbaum1@ewashtenaw.org
Phone (734) 222-6730

General Information

Expiration Date 6/16/2017
Payment Terms Net 30
Instructions Please fax with signature to or scan and email to kclakeley@hartic.com to order.

Terms and Conditions

Discount provided above reflects a \$500.00 discount on the unit price of Verity Scan, resulting in a unit price of \$5,000.00.

Pricing subject to inventory availability at time of quote execution and acceptance.
Taxes will be calculated in conjunction with the Customer based on the final approved price list.



Verity Quote 2 - Additional Components Years 1-5

Quote Number 00002784

Account Name Washtenaw County, MI

Grand Total \$331,560.00

Hart Approval

Prepared By Karen Clakeley Title Director, Strategic Accounts

Signature

Customer Approval

Name: _____

Title: _____

Customer Approval: _____

Date: _____

Confidential



Verity Quote 3 - Service and Maintenance Years 6-10

Quote Number 00002785
 Account Name Washtenaw County, MI
 Grand Total Years 6-10 \$706,300.00

Item	Description	Unit Price	Quantity	Total Price
Service and Maintenance - Verity Scan	Annual Service and Maintenance fee for Verity Scan in years 6-10	\$564.00	220	\$124,080.00
Service and Maintenance - Verity Touch Writer w/ Access	Annual Service and Maintenance fee for Verity Touch Writer w/ Access in years 6-10	\$515.00	121	\$62,315.00
Service and Maintenance - Verity Data, Build, and Count	Annual Service and Maintenance fee for Verity Data, Build, and Count in years 6-10	\$2,000.00	1	\$2,000.00
Service and Maintenance - Verity Relay	Annual Service and Maintenance fee for Verity Relay in years 6-10		1	

Annual Total \$188,395.00
 Subtotal License and Support Years 6-10 \$941,975.00
 Discount Years 6-10 (\$235,675.00)
 Total Years 6-10 \$706,300.00

Bill To 200 N Main St., Suite 120
 Ann Arbor, MI 48104

Ship To 200 N Main St., Suite 120
 Ann Arbor, MI 48104

Customer Contact

Contact Name Lawrence Kestenbaum Email kestenbauml@ewashtenaw.org
 Phone (734) 222-6730

General Information

Expiration Date 6/16/2017 Instructions Please fax with signature to or scan and email to kclakeley@hartic.com to order.
 Payment Terms Net 30

Terms and Conditions

Discount provided above reflects a \$140.00 discount on the unit price of Verity Scan Service and Maintenance for years 6-10 and a \$135.00 discount on the unit price of Verity Touch Writer w/ Access Service and Maintenance for years 6-10. The resulting unit prices are as follows:
 - Service and Maintenance – Verity Scan: \$424.00
 - Service and Maintenance – Verity Touch Writer w/ Access: \$380.00

Pricing subject to inventory availability at time of quote execution and acceptance.
 Taxes will be calculated in conjunction with the Customer based on the final approved price list.

Hart Approval

Prepared By Karen Clakeley Title Director, Strategic Accounts
 Signature *Karen G. Clakeley*



Verity Quote 3 - Service and Maintenance Years 6-10

Quote Number	00002785
Account Name	Washtenaw County, MI
Grand Total Years 6-10	\$706,300.00

Customer Approval

Name: _____

Title: _____

Customer Approval: _____

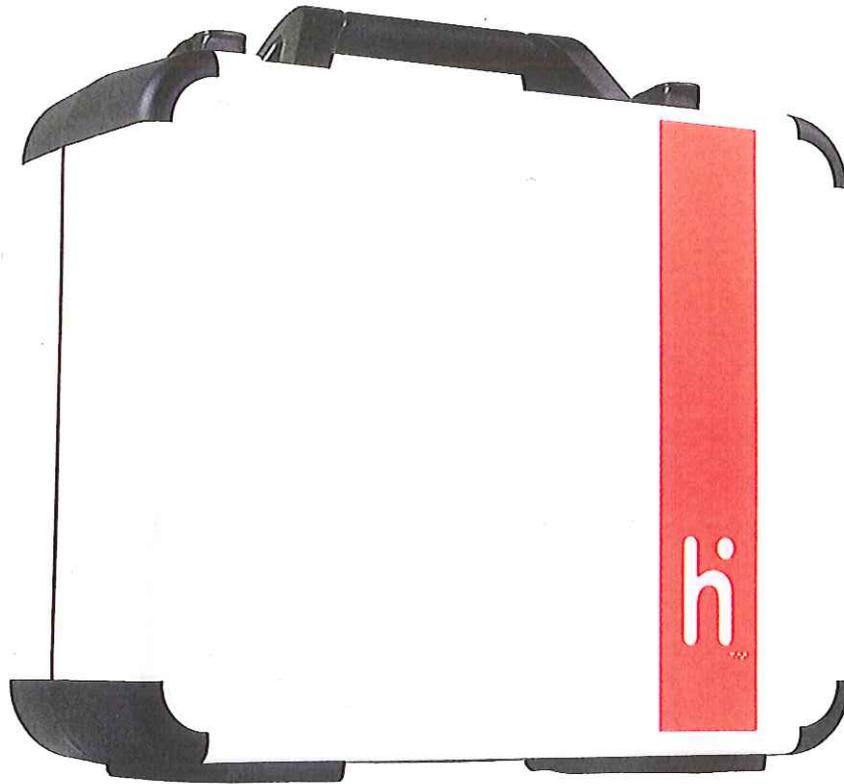
Date: _____

Confidential



Verity

unlike any voting system you've ever seen



Verity is the only system that is built on more than
a decade of technology experience

Easy. Versatile. Trustworthy.



Review your ballot

Review your ballot

This screen shows everything you voted for. Review it carefully.

To change a choice, touch the choice to return to that contest

To cast your ballot, touch "Cast ballot."

▲ To see more choices, touch here ▲

Normal_Choice_D

✓ Normal_Choice_E

✓ Write-in:
KLM

For Cedar Park School Board

✓ 1st choice: Greg Moody

✓ 3rd choice: Kyle Richards

✓ 5th choice: Norman Vogel

✓ 2nd choice: Cindy Truong

✓ 4th choice: Bob Anthony

⌚ You can make 1 more choice.
To make another choice, touch here.

▼ To see more choices, touch here ▼

← Return to ballot

Cast ballot

Verity uses a common platform that supports integrated, end-to-end election management for all voting types.

So whether you vote paper, electronic, by-mail or in-person – at the precinct or the voting center – there's a Verity configuration that makes your life easier.

And the all-new Verity system is freshly engineered to provide years and years of reliable service.

Easy.

Versatile.

Trustworthy.

One sys

There is a Ver

Choose only the comp
flexibility, Verity is the
voting options on a co

ty Election Devices — compact and stackable | consistently easy to use | practically m



Verity Scan
igital Ballot Scanning

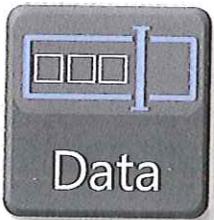


Verity Touch Writer
Ballot Marking

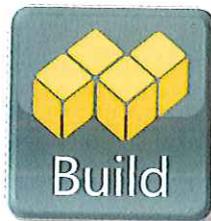


Verity Print
On-demand Ballot Printing

ty Election Software — the easiest election software you'll ever use



Data Management
nizable templates with easy
reviews; easy import



Election Definition & Deployment
Define elections once; program,
proof, print



Absentee & B
High-speed; eas
adjuc

em for any kind of election.

configuration for you.

ents you need – and scale as your needs change. With built-in y system on the market that enables paper-based and electronic non hardware platform for lower total cost of ownership

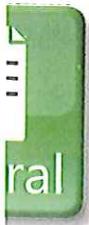
aintenance free



Verity Touch
All-electronic DRE



Verity Controller
Centralized DRE Management



Mail Scanning

digital on-screen
ation



Tabulation, Reports, Audits

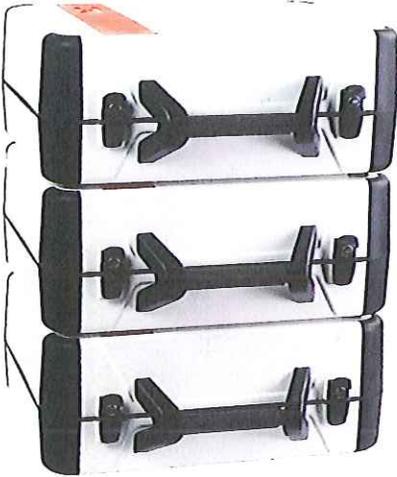
Dashboards monitor progress,
flexible reporting



The Verity family of devices and software is designed to meet the needs of every voting type.

All components mix and match and are built to adapt to tomorrow's needs.

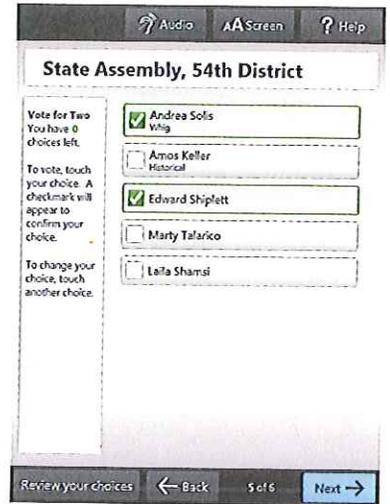
Everything about Verity is designed to be exceptionally easy – easy to use, store, transport, set up and maintain.



Common hardware platform – a durable integrated storage case for secure, easy transportation and storage



Devices are compact and lightweight for grab-and-go convenience



Easy-to-navigate ballots with a consistent look and feel for quick familiarity

Exceptionally easy to use

Plain-language interface, based on EAC/AIGA Design for Democracy templates - consistent throughout the entire, holistic system.

Versatile for lasting value

Designed to support today's diverse voting styles - paper, electronic, by-mail, in-person, at the precinct or the voting center - and to adapt to tomorrow's needs.

Features that inspire voter trust

Verity's at-your-fingertips visibility into every action taken in the system assures stakeholders of trustworthy results.

VERITY®

The Future of Elections



www.hartintercivic.com | info@hartic.com | 800.223.4278

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Verity Scan

Digital Ballot Scanning



exceptionally easy and accurate scanned vote capture

Designed for: Early Voting | Election Day | Vote Centers



Voters

Quick ballot scanning

Patented, animated arrows show the voter exactly when and where to insert the ballot. There's no wrong way to insert the ballot lengthwise, and Verity Scan reads both sides of the ballot in seconds.

Easy second-chance voting

Easy-to-understand, plain language notices alert voters to possible errors, giving them a second chance to make any corrections.



Election Managers

Ensures reliable audits of voter intent and enables fast recounts

You can configure Verity Scan to digitally capture full images of scanned ballots.

Securely stores voting data

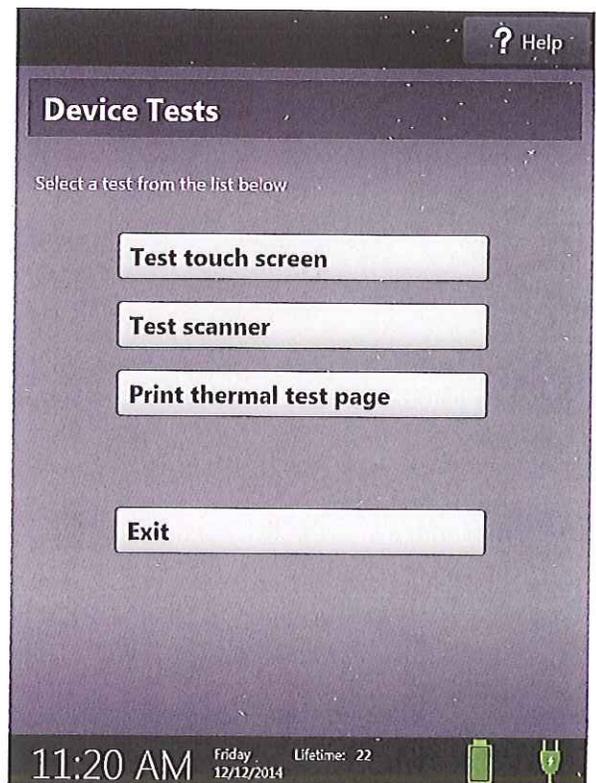
Secure, redundant, physically separate storage locations for ballot images, case vote records and audit logs assure officials that voting data is safe.

Provides polling place reports

Built-in thermal printer can print ballot count totals or results at the polling place after polls close.

Enables immediate resolution of write-ins at the polling place

Can print write-in images for on-the-spot write-in resolution.



Poll Workers

Easy to transport, set up and use

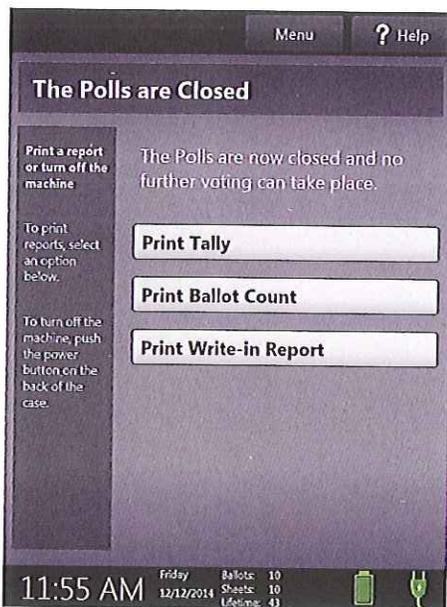
Verity Scan is easy to transport in ordinary vehicles and easy to set up at the polling place. And the collapsible ballot box folds to just 6 inches thin.

Easy to start up and shut down in minutes

Simple, plain-language, step-by-step onscreen instructions.

Fewer voter questions

Plain-language instructions, animated guide lights, and jam-free ballot feeding means easy scanning for voters – and less work for poll workers.



Ballot box folds to 6" thin

Only Verity uses AIGA Design for Democracy templates; its plain language interface is the easiest to use.

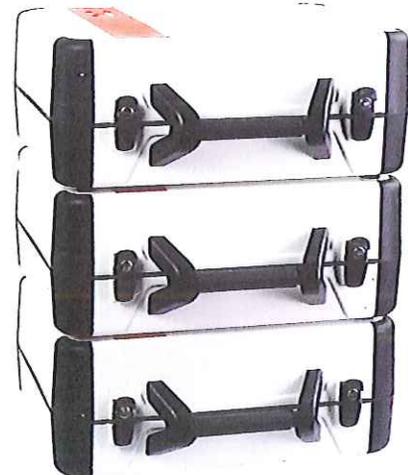
Warehouse Staff

Saves on storage space

Verity Scan is compact and stackable, so you use less storage space.

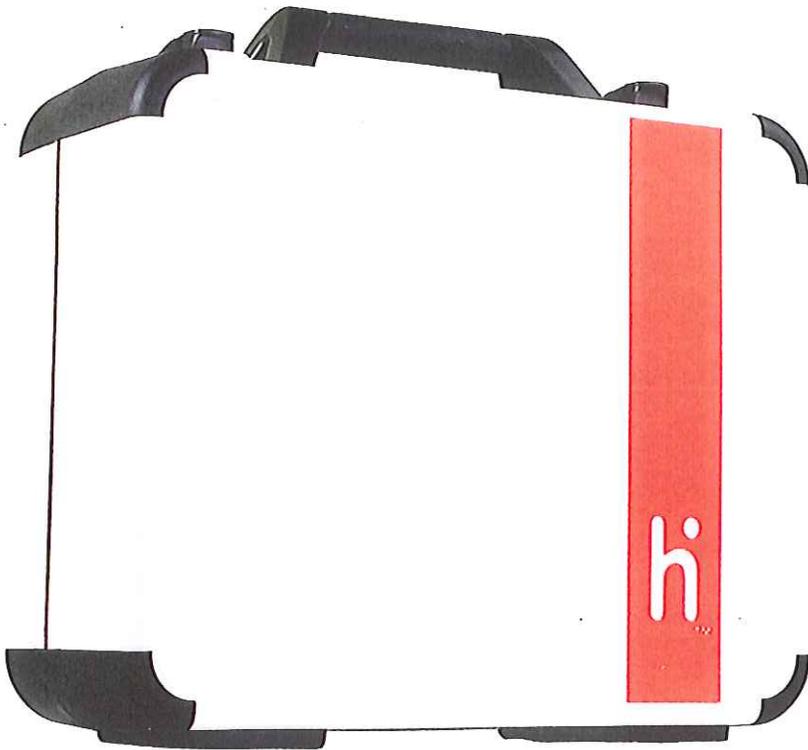
Easy delivery

A small footprint means Verity Scan requires minimal manpower and muscle to deliver.



Exceptionally easy to use

With its plain-language, Design for Democracy-based interface and easy-scanning features, Verity Scan is a breeze for voters and poll workers to use.



VERITY[®]

The Future of Elections

Hart InterCivic is a full service election solutions innovator, partnering with state and local governments to deliver the most secure, accurate and reliable elections.

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Versatile for long-term value

Verity Scan easily manages hundreds of ballot styles, so you can use it in a large variety of voting scenarios, even if your needs change.

Cost-effective storage, transport and setup

Compact size saves storage space and reduces transportation costs. Easy setup at the polling place can lower staffing costs.

Cost-saving features

With on-board testing and calibration, Verity Scan requires very little maintenance.

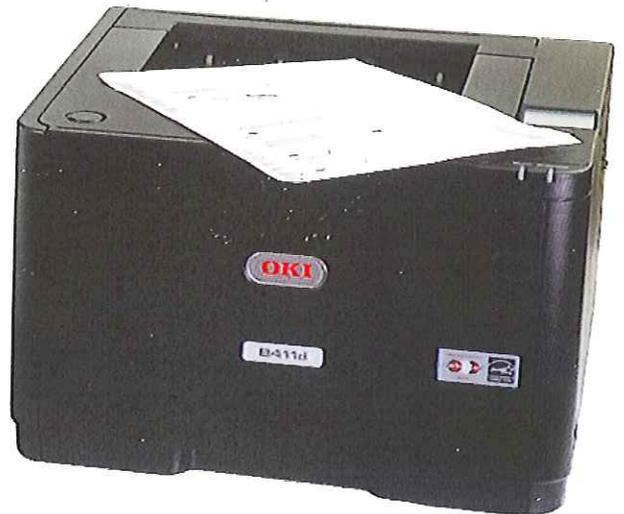
Lifecycle longevity

Early in its lifecycle and with a robust new supply chain, Verity Scan promises many, many years of cost-effective service.



Verity Touch Writer

Ballot Marking Device



ballot marking for everyone

Designed for: Early Voting | Election Day | Vote Centers | Central Election Offices



Easy.

Versatile.

Trustworthy.

Voters

Simple

Touchscreen interface with plain-language instructions inspired by EAC/AIGA Design for democracy standards make voting simple. No ballots to load, no waiting.

Provides true equality of access

Verity Touch Writer, paired with a Hart-integrated COTS printer, produces identical full-sized paper ballots for all voters – no segregated ballots. Includes adjustable audio and contrast settings and compatibility with “sip-and-puff” and other adaptive controls.

The voting booth offers easy wheelchair access, and the tethered controller can be placed wherever it is easiest for the voter to use.

Easy second-chance voting

Voters can review the ballot summary at any time, and it’s easy to change selections before printing the ballot.



Election Managers

Adaptable

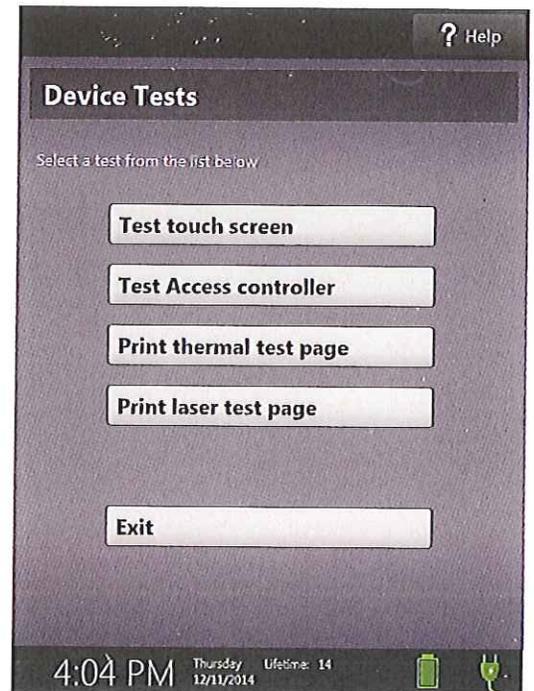
Accommodates limitless ballot styles and is suitable for all voters in a variety of settings. Can print blank ballots as needed.

Reduces training time

User-friendly interface has the same look-and-feel as other Verity voting components, for shorter staff training time and lower training costs.

Nearly maintenance free

Verity Touch Writer is exceptionally simple to maintain; election staff easily completes most tasks independently.



Poll Workers

Easy to transport, set up, and use

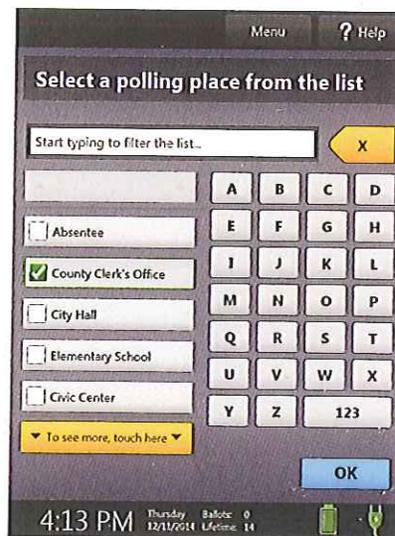
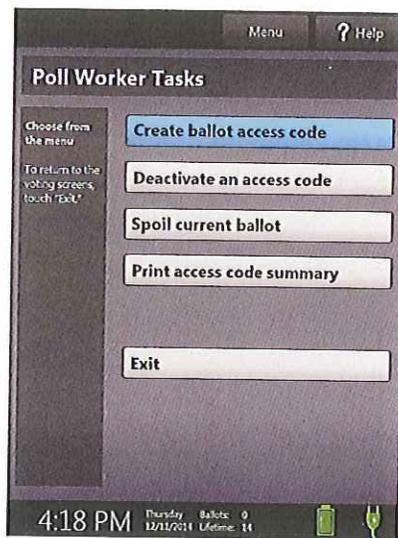
Compact and lightweight, Verity Touch Writer is easy to transport in ordinary vehicles and easy to set up at the polling place.

Easy to start up and shut down in minutes

Simple, plain-language, step-by-step onscreen instructions.

Easy ballot activation

Voters can activate their own correct ballot style using a simple access code – no pre-loading of ballots or proprietary cards required.



Only Verity uses AIGA Design for Democracy templates; its plain language interface is the easiest to use.

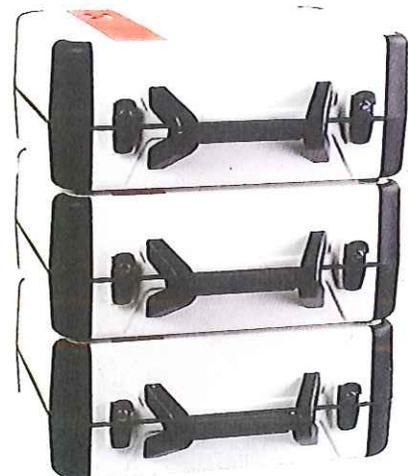
Warehouse Staff

Saves on storage space

Verity Touch Writer is compact and stackable, so you use less storage space.

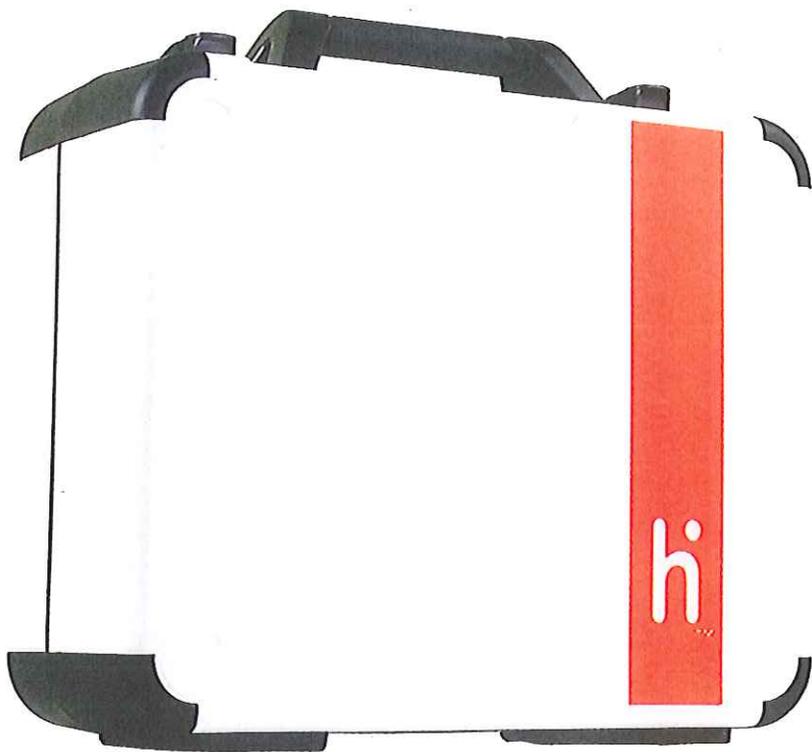
Easy delivery

A small footprint means Verity Touch Writer requires minimal manpower and muscle to deliver.



Easy, accessible ballot marking

With its user-friendly interface and comprehensive accessibility features, Verity Touch Writer makes ballot marking easy for everyone.



VERITY[®]

The Future of Elections

Hart InterCivic is a full service election solutions innovator, partnering with state and local governments to deliver the most secure, accurate and reliable elections.

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Lower total cost of ownership

Compact size saves storage space and reduces transportation costs. Setup at the polling place is easy for anyone – reducing staffing costs. And Verity Touch Writer requires very little maintenance.

Versatile for long-term value

Accommodates almost limitless ballot styles, and is part of the holistic, scalable Verity Voting solution that can adapt as your needs change.

Lifecycle longevity

Verity Touch Writer promises many, many years of cost-effective service.

**State Of Michigan
Michigan Department of State
And
Washtenaw County
Township of Superior
Help America Vote Act (HAVA) Grant Agreement
Voting System Hardware, Firmware and Software
RE: Master Contract
071B7700128 - Hart Intercivic, Inc.**

This Grant Agreement is the mechanism by which Counties, Cities, and Townships apply to the State of Michigan to receive Federal HAVA and State-appropriated funded voting systems, including optical scan tabulators, accessible voting devices and Election Management System (EMS) software, pursuant to the Federal Help America Vote Act (HAVA) of 2002.

Definitions:

“*Contractor*” means the voting system vendor selected by the county.

“*County*” means any county within the State of Michigan.

“*Department*” means the Michigan Department of State.

“*Grantee*” means the county or local jurisdiction entering into this *Grant Agreement*.

“*Local Jurisdiction*” means any city or township within the State of Michigan.

“*Voting Systems*” means optical scan tabulators, accessible voting devices (for use by voters with disabilities), and EMS software (as applicable) acquired by the counties and local jurisdictions statewide and funded by State-appropriated and Federal HAVA funds.

1. Period of Agreement

The *Grant Agreement* process applies to voting system purchases occurring between March 1, 2017 and April 30, 2018.

2. Program, Budget and Agreement

This *Grant Agreement* is to establish a grant program to use State-appropriated and Federal HAVA funds to acquire and implement replacement voting systems throughout the state. Each county, with the involvement of the local jurisdictions within the county, will select one Contractor for the entire county and will develop a countywide implementation plan to replace its voting systems.

Once the county certifies its Contractor selection to the Department, the county will provide the Department with its implementation plan for individual local jurisdictions participating in each planned purchasing phase. The Department will verify the number of voting systems authorized for purchase using State-appropriated and Federal HAVA funds. If changes are required after the *Grant Agreement* is signed and approved, instructions for amending the *Grant Agreement* will be provided and the Grantee will be required to enter into a new *Grant Agreement*.

This grant program only covers the acquisition and implementation of the voting system selected by each county, and the individual voting system components which will be funded utilizing available State-appropriated and Federal HAVA funds. Approved quantities of each voting system component have been determined by the Department and are listed in Section 15 of this *Grant Agreement*.

The Michigan Department of Technology, Management and Budget has entered into a Master Contract with each approved Contractor, which has established maximum statewide prices for each voting system component. The Department has established the available level of grant funding for each component of each Contractor's voting system. State-appropriated and Federal HAVA funding provided via this *Grant Agreement* covers the purchase of the voting system, the software license fee for the EMS software for the full 10-year contract term, and the *initial* service and maintenance period for all components (which covers the acquisition year, plus 4 additional years). The Master Contract includes an *extended* service and maintenance period beyond the *initial* service and maintenance period, for an additional five-year period. Costs for the *extended* service and maintenance period and other additional costs, if any, are the sole responsibility of each individual county / local jurisdiction.

All Contractors will be required to enter into a "purchase agreement" with each local jurisdiction and county in those counties that have selected that Contractor. Typically, this document is the purchase agreement provided by the Contractor. The terms and conditions of the local purchase agreements shall not contradict the Master Contract. The terms of the Master Contract will supercede any conflicting terms in the local purchase agreements.

Each Contractor will enter into a software license agreement with each county and any local jurisdictions that receive EMS. The license agreement shall not contradict any terms contained in the Master Contract. The terms of the Master Contract supercede any conflicting terms in the license agreement.

The Department will initiate voting system orders at the county level, once all *Grant Agreements* for the county are submitted and approved for the designated purchasing phase. Once voting systems have been delivered, tested, and accepted by each Grantee in the county for the designated purchasing phase, the Department will release the State/HAVA funds to the Contractor.

3. General

The individual submitting the *Grant Agreement* must have the proper authority to do so, and must certify in Section 16 of this *Grant Agreement* that this authority has been granted. Examples of authority include, but are not limited to, a resolution from the Board of County Commissioners, City Council or Township Board authorizing the individual submitting the *Grant Agreement* to execute the *Grant Agreement* on behalf of the county, city, or township.

4. Performance

Each Grantee will certify and sign the *Grant Agreement* and forward it to the Department per the instructions provided. The Department will review and, once approved, will provide the Grantee with a copy of this fully-executed *Grant Agreement*, which will serve as Notice of the Grant Award. The Department will initiate equipment orders directly with the Contractor, and will provide the Grantee with the *Acceptance Certificate & Payment Authorization Form*, which must be submitted by the Grantee to the Department within 10 business days of voting system delivery. This form indicates acceptance of equipment and payment authorization.

The Grantee is responsible for overseeing its contractual agreement with the Contractor and is responsible for ensuring Contractor performance. Any subsequent malfunction or performance issue with the voting system must be addressed by the Grantee directly with the Contractor. The Grantee is responsible for maintaining any and all Contractor performance records. The Grantee has the sole responsibility to verify Contractor compliance with delivery dates, terms and conditions of delivery, and equipment verification and testing in accordance with the statewide Master Contract for the Grantee's selected Contractor. The Grantee will be solely responsible for additional costs incurred that are not covered by service, maintenance and warranty provisions in the Master Contract.

Grant funding is not provided for the purchase of additional ("backup") voting systems. The Grantee will be responsible for developing and implementing a backup strategy to ensure continued operation on Election Day, in the event of voting system failure in any individual precinct.

5. Testing, Acceptance and Payment

1. Successful acceptance testing of the voting system shall be completed within 10 business days from the date of delivery.
2. Upon completion of all acceptance testing, the Grantee must complete the State-issued *Acceptance Certificate & Payment Authorization Form* and forward the completed form to the Department.
3. This form will indicate the date of delivery, successful completion of acceptance testing, and will provide authorization to the Department to release funds to the Contractor.
4. Payment to the Contractor shall be made in accordance with the Master Contract with the Grantee's selected Contractor.

6. Ownership of Equipment and Software Purchases: Title

Any voting system purchased pursuant to this *Grant Agreement* is the property of the Grantee.

7. Optional Purchases

If the Grantee desires to purchase additional items beyond those authorized in this *Grant Agreement*, it may do so at its sole expense, outside of this *Grant Agreement*. No State or HAVA funds will be available for such purchases. Prices established via the Master Contract are extended to counties and local jurisdictions by the Contractors for these purposes.

8. Records Maintenance/Retention

The Grantee will maintain a complete set of records and files related to the ordering, delivery, testing, maintenance, and repairs of voting systems. The Grantee shall assure all the terms of this *Grant Agreement* are adhered to and that records and detailed documentation regarding this grant shall be maintained for a period of not less than six (6) years from the date of Contract termination, the date of submission of the final expenditure report or until any litigation and audit findings have been resolved, whichever is later.

9. Management Requirements

Grantee must maintain property records that include a description of the property; a serial number or other identification number; acquisition date; cost of the property; location, use and condition of the property; and any ultimate disposition data including the date of disposal and sale price of the property (if any). Grantee must also maintain records showing 93% Federal participation in the cost of the property.

Grantee must perform a physical inventory of the property and reconcile the results with the property records at least once every two years.

Grantee must develop a control system to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft shall be investigated by the Grantee and reported to the Department.

Grantee must develop adequate maintenance procedures to keep the property in good condition. Grantee agrees to maintain extended service and maintenance coverage for the voting system in years 6-10 of the Master Contract, after the expiration of the initial service and maintenance period. If the Grantee fails to maintain extended service and maintenance coverage for the full Contract period, the Department may require Grantee to pay the Department the full amount of voting system grant funds paid to the vendor for the Grantee's county, city or township.

10. Disposition

When the voting system acquired under this grant is no longer needed, the Department must be notified. Disposition of the equipment will be made as follows:

- Items of equipment with a current per-unit fair market value of less than \$5,000 may be retained, sold or otherwise disposed of with no further obligation to the Department.
- Disposition of EMS software must follow the terms of the Contractor's Software License Agreement.

11. Authorized Access

The Grantee will permit, upon reasonable notification and at reasonable times, access to all records regarding this *Grant Agreement* by the Department and other representatives duly authorized by State or Federal law.

12. Mandatory Conditions

A. Statutory or Regulatory Requirements

The Master Contract for the Grantee's selected Contractor must be incorporated and made a part of the ensuing contract between the Grantee and the Contractor, as a condition for grant approval. The Grantee will comply with applicable Federal and State laws, guidelines, rules and regulations in carrying out the terms of this *Grant Agreement*.

Laws

This is a State of Michigan *Grant Agreement* and is governed by the laws of the State of Michigan. Any dispute arising as a result of this Agreement shall be resolved in the State of Michigan.

Funding

This *Grant Agreement* is subject to and contingent upon the availability and appropriation of Federal funds and any necessary State appropriation.

Costs

The State will not assume any responsibility or liability for costs incurred in relation to this grant.

Cancellation

The Department may cancel the *Grant Agreement* upon failure to comply with the terms of this grant.

Entire Agreement

The *Grant Agreement* shall represent the entire agreement between the State and Grantee and supercedes any prior oral or written agreements, and all other representations between the parties relating to this subject. The State reserves the right to require counties and local jurisdictions to attend required training sessions with regard to new equipment purchases made under HAVA.

Adherence to Terms

The failure of a party to insist upon strict adherence to any term of this *Grant Agreement* shall not be considered a waiver or deprive the party of the right thereafter to insist upon strict adherence to that term, or any other term of the *Grant Agreement*.

B. Other

Additional terms and conditions may be negotiated in the contract between the Grant Applicant and the Contractor as long as they do not conflict with the required terms and conditions of this *Grant Agreement* and Master Contract with the Grantee's selected Contractor.

13. Administration of Agreement

The Grant Manager on behalf of the Department for this *Grant Agreement* and the final *Grant Agreement* will be:

Jeremy Lange, Office of Financial Services
Michigan Department of State
430 W Allegan St., 4th Floor
Lansing, MI 48933
517.335.1952
LangeJ1@michigan.gov

All questions, comments and correspondence regarding this grant process, the *Grant Agreement* and the final *Grant Agreement* must be submitted in writing to the Grant Manager.

14. Completed Agreement

In order to complete this *Grant Agreement*, it must be filled out in its entirety by completing all indicated fields* below, and must be signed by the individual authorized by the county or local jurisdiction to enter into this agreement. The signed grant must be scanned and submitted electronically via the Elections eLearning Center, with the original returned to the Department via US Mail.

15. Voting Systems Authorization

Note: Grant Applicant to fill in all fields indicated (*) below:

This *Grant Agreement* is between the Michigan Department of State and:

**Washtenaw County
Township of Superior**

*Grant Manager for County, City, or Township (point of contact for the State):

*Name	Lynette Findley
*Title	Clerk
*Office Address	3040 N Prospect Rd, Superior Township, MI 48198
*Office Phone	734-482-6099
*Office Email Address	lynettefindley@superior-twp.org

Authorized Voting System Component Totals:

Number of Precinct Tabulators Authorized for State-Federal Funding:	5
Number of Absent Voter Counting Board Tabulators Authorized for State-Federal Funding: (funded at precinct tabulator price) *	1
Number of Accessible Voting Devices Authorized for State-Federal Funding:	4
EMS Software Authorized for State-Federal Funding:	No None

16. Special Certification/Signature

The following signatory certifies that the person signing is authorized to sign and enter into this *Grant Agreement*. Further, the signatory has reviewed and agrees to the conditions as outlined in this *Grant Agreement*, and has personally examined and is familiar with the information submitted here, as well as the requirements of the Help America Vote Act, under which this grant has been submitted.

For the COUNTY OR LOCAL JURISDICTION:

*Name: _____

*Title: _____ *Date: _____

*Signature

For the STATE OF MICHIGAN, DEPARTMENT OF STATE:

Cindy Paradine, Director, Office of Financial Services

Signature

Date



**SCHEDULE B LICENSE AGREEMENT
Hart InterCivic, Inc.**

VERITY

SOFTWARE LICENSE AGREEMENT

This Software License Agreement (“**Agreement**”), entered into effective as of _____, 201__ (“the **Effective Date**”) by and between Hart InterCivic, Inc., a Texas corporation (“**Hart**”) and the Customer set forth below (“**Customer**”), sets forth the terms and conditions pursuant to which Customer may procure or license from Hart certain software (“**Software**”) for use in connection with certain hardware (“**Hardware**”). Hart will provide Software support services (“**Software Support Services**”), and/or design, engineering, software development, project management, operational training, election event support, and/or other services (“**Professional Services**”), from time to time pursuant to that certain Standard Contract Terms dated as of the Effective date between Hart and Customer (“**Contract**”). Hardware and Software may be referred to as “**Products**” and Software Support Services and/or related services and/or Professional Services may be referred to as “**Services**.” Products may be “**Hart Hardware**,” and “**Hart Proprietary Software**,” (i.e. “**Hart Products**”) or “**Third Party Hardware**” and “**Sublicensed Software**” (i.e. “**Third Party Products**”). The foregoing may be referred to together as the “**Verity system**.” Capitalized terms not otherwise defined herein have the meanings assigned to them in the Contract.

Hart agrees to sell or provide to Customer Software and Services according to this Agreement and the Contract, which includes all Schedules, Attachments and Exhibits hereto and thereto. Customer agrees to all terms and conditions of this Agreement and the Contract, which includes all Schedules, Attachments and Exhibits hereto and thereto.

Agreed and Accepted:

Customer

Hart

Jurisdiction: _____

Executed By: _____

Name: _____

Phillip W. Braithwaite

Title: _____

CEO

This Agreement is not effective until executed by both parties.

Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement.



1. **RESERVED.**

2. **PRICING AND PAYMENT**

- 2.1. **Software Subscription and License Fee:** The “**License Fee**” is the fee for licensing (in the case of Hart Proprietary Software), sublicensing (in the case of Sublicensed Software, if any) and support (a “**License and Support Subscription**”) for the Term (defined below). Pricing for the License Fee is included within the Schedule C Cost Tables. Pricing for subsequently ordered License and Support Subscriptions beyond the Term shall be mutually agreed between the parties.
- 2.2. **Other Services.** Pricing and payment for Professional Services for custom software development shall be set forth in the Contract or if not specified, as agreed between Hart and Customer.
- 2.3. **Payment.** The License Fee is due upon receipt of Deliverables and the EMS Software.

3. **RESERVED.**

4. **SOFTWARE SPECIFIC TERMS**

- 4.1. **License.** Subject to the terms and conditions of this Agreement, during the Term, Hart grants to Customer (i) a personal, nonexclusive, nontransferable and limited license to use the Hart Proprietary Software (which includes firmware, meaning the Hart Proprietary Software embedded in any Verity system device that allows execution of the software functions) and (ii) a personal, nonexclusive, nontransferable and limited sublicense to use the Sublicensed Software, if applicable. With this right to use, Hart will provide Customer, and Customer will be permitted to use, only the run-time executable code and associated support files of the Software for Customer’s internal data processing requirements as part of the Verity system. The Software may be used only at the Licensed Location specified as the jurisdiction on the signature page of this Agreement and only on the hardware or other computer systems authorized by Hart in writing. Customer’s use of the Software will be limited to the number of licenses specified in the applicable quotation or as set forth in a Statement of Work executed as part of the Contract. Only Customer and its authorized employees, agents or contractors may use or access the Software. For applicable components, Voters are also authorized to interact with the Software, in a manner consistent with user instructions, for the sole purpose of producing a Cast Vote Record during the course of an election. To the extent Hart Proprietary Software contains embedded third party software, third party licenses may apply. Such embedded third party software is distinguished from “Sublicensed Software” which is stand-alone software not part of Hart Proprietary Software. See Exhibit B for a listing of Sublicensed Software, if any
- 4.2. **Records and Audit.** Customer shall keep clear, complete and accurate books of account and records with respect to the usage of Software and access to the Software licensed hereunder, including without limitation with respect to access thereto. Customer agrees that during the Term, Hart, the licensors of any Sublicensed Software, and their representatives may periodically inspect, conduct, and/or direct an independent accounting firm to conduct an audit, at mutually agreed-upon times during normal business hours, of the computer site, computer systems, and appropriate records of Customer to verify Customer’s compliance with the terms of the licenses and sublicenses granted to Customer. If any such examination discloses unauthorized usage, then Customer, shall make such payment then due, including appropriate historical payments without limiting Hart’s remedies.
- 4.3. **Restrictions**
- 4.3.1. The Hart Hardware and Hart Proprietary Software are designed to be used only with each other and/or the agreed-upon Sublicensed Software (if any) and Third Party Hardware. To protect the integrity and security of the Verity system, Customer shall comply with the following practices and shall not deviate from them without the express written consent of Hart: (i) Customer shall use the Software and Hardware only in connection with the Verity system, and Customer may only use Hart branded or approved peripherals and consumables with the Verity system.; (ii) Customer shall not install or use other software on or with the Hardware or Software or network the Hardware or Software with any other hardware, software, equipment, or computer systems; (iii) Customer shall not modify the Hardware or Software and (iv) Customer shall not attempt to access or derive any source code. If Customer does not comply with any provisions of this Section 5.3, then (i) the Limited Warranties under Section [31] of the Contract and the licenses and sublicenses granted under Section 3.1 will automatically terminate; (ii) Hart may terminate its obligation to provide Software Support Services under the Contract; (iii) Hart will have no further installation obligations. Furthermore, if



Customer uses the Software and Hardware in combination with other software and equipment (other software or equipment being those not provided by Hart or its designees), and the combination infringes Hart proprietary patent claims outside the scope of the software license granted to Customer under Section 4.1, Hart reserves its rights to enforce its patents with respect to those claims.

- 4.3.2. Customer shall not, under any circumstances, cause or permit the adaptation, conversion, reverse engineering, disassembly, or de-compilation of any Software. Customer shall not use any Software for application development, modification, or customization purposes, except through Hart.
- 4.3.3. Customer shall not assign, transfer, sublicense, time-share, or rent the Software or use it for facility management or as a service bureau serving others outside of the jurisdiction. This restriction does not preclude or restrict Customer from contracting for election services for other local governments located within Customer's jurisdictional boundaries. Customer shall not modify, copy, or duplicate the Software. All use of software and hardware on which the software resides shall take place and be for activities within Customer's jurisdictional boundaries, except for in cases of joint elections conducted cooperatively with neighboring jurisdictions. All copies of the Software, in whole or in part, must contain all of Hart's or the third-party licensor's titles, B, copyright notices, and other restrictive and proprietary notices and legends (including government-restricted rights) as they appear on the copies of the Software provided to Customer. Customer shall notify Hart of the following: (i) the location of all Software and all copies thereof and (ii) any circumstances known to Customer regarding any unauthorized possession or use of the Software.
- 4.3.4. Customer shall not publish any results of benchmark tests run on any Software.
- 4.3.5. The Software is not developed or licensed for use in any nuclear, aviation, mass transit, or medical application or in any other inherently dangerous applications. Customer shall not use the Software in any inherently dangerous application and agrees that Hart and any third-party licensor will not be liable for any claims or damages arising from such use.

5. DOCUMENTATION

Hart will provide Customer with one (1) electronic copy of the standard user-level documentation and operator's manuals and where applicable, environmental specifications for the Product installed at the Customer's location before the first election for which the Product will be used, following installation. Customer may make unlimited hard copies for internal business purposes.

6. PROPRIETARY RIGHTS

- 6.1. **Reservation of Rights.** Customer acknowledges and agrees that the design of the Products, and any and all related patents, copyrights, trademarks, service marks, trade names, documents, logos, software, microcode, firmware, information, ideas, concepts, know-how, data processing techniques, documentation, diagrams, schematics, equipment architecture, improvements, bug fixes, updates, trade secrets and material are the property of Hart and its licensors. Customer agrees that the sale of the Hardware and license of the Software does not, other than as expressly set forth herein, grant to or vest in Customer any right, title, or interest in such proprietary property. All patents, trademarks, copyrights, trade secrets, and other intellectual property rights, whether now owned or acquired by Hart with respect to the Products, are the sole and absolute property of Hart and its licensors. Customer shall not, under any circumstances, cause or permit the adaptation, conversion, reverse engineering, disassembly, or de-compilation of any Product(s), or copy, reproduce, modify, sell, license, or otherwise transfer any rights in any proprietary property of Hart. Further Customer shall not remove any trademark, copyright, or other proprietary or restrictive notices contained on any Hart user documentation, operator's manuals, and environmental specifications, and all copies will contain such notices as are on the original electronic media. All ideas, concepts, know-how, data processing techniques, documentation, diagrams, schematics, firmware, equipment architecture, software, improvements, bug fixes, updates, and trade secrets developed by Hart personnel (alone or jointly with others, including Customer) in connection with Hart Confidential Information, Verity system, and Hart Proprietary Software will be the exclusive property of Hart. For the purposes of this Agreement and the Contract, Hart Confidential Information includes, without limitation, all Software, the Documentation and support materials, and the terms and conditions of this Agreement and the Contract.
- 6.2. **Customer Suggestions and Recommendations.** Customer may propose, suggest, or recommend changes to the Products at any time. For purposes of clarity, Hart agrees to make modifications required pursuant to Section 1.5 (D) in the Statement of Work in accordance with the Contract. Such proposals, modifications, suggestions, or recommendations will become Hart's property and are hereby assigned to Hart. Hart may include any such proposals, modifications, suggestions, or recommendations, solely at Hart's option, in subsequent periodic Product updates, without



restriction or obligation. Subject to Section 1.5(D) in the Statement of Work, Hart is under no obligation to change, alter, or otherwise revise the Products according to Customer's proposals, suggestions, or recommendations.

- 6.3. **License Back** If Customer possesses or comes to possess a licensable or sub-licensable interest in any issued patent with claims that read upon the Verity system, its method of operation, or any component thereof, Customer hereby grants and promises to grant a perpetual, irrevocable, royalty-free, paid-up license, with right to sublicense, of such interest to Hart permitting Hart to make, have made, use, and sell materials or services within the scope of the patent claims, unless prohibited under Michigan law.

7. SOFTWARE SUPPORT SERVICES

- 7.1. **Description of Software Support Services.** Subject to the terms and conditions of this Agreement, Hart will provide Customer the Software Support Services described in Section 1.6 in the Statement of Work. Software Support Services under this Section do not cover any of the exclusions from warranty and support coverage as described under Section 8. If Hart, in its discretion, provides Software Support Services in addition to the services described under this Section, Customer will pay Hart for such services on a time-and-materials basis at Hart's then-prevailing rates, plus expenses, and for replacements at Hart's list prices, unless otherwise agreed in writing by Hart and Customer.

8. WARRANTY

- 8.1. **Limited Warranties.** The Hart Products carry the limited warranties set forth in Section [31] of the Contract, subject to any disclaimers or exclusions set forth therein.
- 8.2. **Exclusions from Warranty and Software Support Services.** The warranties under this Section and Software Support under Section 7 do not cover defects, errors, or malfunctions that are caused by any external causes, including, but not limited to, any of the following: (a) Customer's failure to follow operational, support, or storage instructions as set forth in applicable documentation; (b) the use of incompatible media, supplies, parts, or components; (c) modification or alteration of the Verity system, or its components, by Customer or third parties not authorized by Hart; (d) use of equipment or software not supplied or authorized by Hart; (e) external factors (including, without limitation, power failure, surges or electrical damage, fire or water damage, air conditioning failure, humidity control failure, or corrosive atmosphere harmful to electronic circuitry); (f) failure to maintain proper site specifications and environmental conditions; (g) negligence, accidents, abuse, neglect, misuse, or tampering; (h) improper or abnormal use or use under abnormal conditions; (i) use in a manner not authorized by this Agreement or use inconsistent with Hart's specifications and instructions; (j) use of software on Equipment that is not in good operating condition;; (l) servicing or support not authorized by Hart; or (m) Force Majeure. In any case where Hart Proprietary Software interfaces with third party software, including but not limited to, the Customer's voter registration system, non-Hart election management system, early voting validation system, non-Hart election systems, absentee envelope management systems, or other like systems, Hart will not be responsible for proper operation of any Software that interfaces with the third party software should such third party software be updated, replaced, modified, or altered in any way. Hart will also not be responsible for the proper operation of any Software running on Customer's computer equipment, should Customer install a new computer operating system on said equipment without advising Hart of such changes and receiving Hart's written approval. Hart will not be responsible for the proper operation of any Software should it be configured or operated in any manner contrary than that described herein. Professional Services and associated costs may be required in those situations where the Customer requests Hart's review and approval of any system changes outside the original system specifications within this Contract. Hart reserves the right to charge for repairs on a time-and-materials basis at Hart's then-prevailing rates, plus expenses, and for replacements at Hart's list prices caused by these exclusions from warranty and support coverage.

9. RESERVED.

10. CUSTOMER RESPONSIBILITIES

- 10.1. **Cooperation.** Customer agrees to cooperate with Hart and promptly perform Customer's responsibilities hereunder for the purposes of facilitating customer service. Customer will (a) provide adequate working and storage space for use by Hart personnel near the applicable Hardware; (b) provide Hart full access to the Hardware and Software and sufficient computer time, subject to Customer's security rules; (c) follow Hart's procedures for placing hardware warranty or software support service requests and determining if warranty remedial service is required; (d) follow Hart's instructions for obtaining hardware and software support and warranty services; (e) provide a memory dump and additional data in machine-readable form if requested; (f) reproduce suspected errors or malfunctions in Software; (g) provide timely



access to key Customer personnel and timely respond to Hart's questions; and (h) otherwise cooperate with Hart in its performance under this Agreement.

- 10.2. **Site Preparation.** Customer shall prepare and maintain the installation site in accordance with instructions provided by Hart. Customer is responsible for environmental requirements, electrical interconnections, and modifications to facilities for proper installation, in accordance with Hart's specifications. Any delays in preparation of the installation site will correspondingly extend Hart's delivery and installation deadlines.
- 10.3. **Site Maintenance; Proper Storage.** Customer shall maintain the appropriate operating environment, in accordance with Hart's specifications, for the Products and all communications equipment, telephone lines, electric lines, cabling, modems, air conditioning, and all other equipment and utilities necessary for the Products to operate properly. Customer shall properly store the Products when not in use.
- 10.4. **Use.** Customer is exclusively responsible for supervising, managing, and controlling its use of the Products, including, but not limited to, establishing operating procedures and audit controls, supervising its employees, making timely data backups, inputting data, ensuring the accuracy and security of data input and data output, monitoring the accuracy of information obtained, and managing the use of information and data obtained. Customer will ensure that its personnel are, at all times, educated and trained in the proper use and operation of the Products and that the Hardware and Software are used in accordance with applicable manuals, instructions, and specifications. Customer shall comply with all applicable laws, rules, and regulations with respect to its use of the Products.
- 10.5. **Backups.** Customer is solely responsible for timely data backups, and Customer will maintain backup data necessary to replace critical Customer data in the event of loss or damage to data from any cause. Hart is not liable for data loss.

11. TERM AND TERMINATION

11.1. Term.

The term of this Agreement is 10 years from the date of purchase, and any extension thereof by the State or Authorized User.

- 11.2. **Renewals.** Authorized Users' may renew License and Support Subscriptions for successive periods of one (1) year following the end of the Term upon mutual agreement of the parties. In such event, the parties will mutually agree to an addendum to this Agreement with respect to the terms and conditions applicable to such renewal term(s). Customer must pay the Annual Fee invoiced by Hart for such renewals. Each renewal License and Support Subscription term will be one (1) year, commencing on the expiration of the prior term and expiring on the immediately following anniversary date.
- 11.3. **Effect of Expiration and Termination.** Sections 4.2-4.3, 6, 8.2, 11.3, and 12-13 shall survive any termination or expiration of this Agreement. All other rights and obligations (including licenses) shall be of no further force or effect.

12. DISCLAIMERS AND LIMITATIONS OF LIABILITY

- 12.1. **Disclaimer of Warranty.** EXCEPT FOR THE EXPRESS LIMITED WARRANTIES APPLICABLE TO THE PRODUCT(S) AND/OR SERVICES REFERENCED IN SECTION 8 OF THIS AGREEMENT (WHICH REFERENCES SECTION 31 OF THE CONTRACT), TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, (A) THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE UNDER THIS AGREEMENT. FOR PURPOSES OF CLARITY, THE DISCLAIMERS SET FORTH IN SECTION 31(E) OF THE CONTRACT ALSO APPLY TO THIS AGREEMENT.
- 12.2. **Limitations of Liability.** THE LIMITATIONS OF LIABILITY SET FORTH IN SECTION 25 OF THE CONTRACT APPLY TO THIS AGREEMENT AND ARE HEREBY INCORPORATED BY REFERENCE HEREIN. FOR PURPOSES OF CLARITY, CLAIMS OF ANY KIND (WHETHER BASED IN CONTRACT, INDEMNITY, WARRANTY, TORT, STRICT LIABILITY OR OTHERWISE MADE OR ALLEGED UNDER THIS AGREEMENT WILL BE DEEMED TO BE CLAIMS UNDER THE CONTRACT (AND CLAIMS OF ANY KIND UNDER THE CONTRACT WILL BE DEEMED TO BE CLAIMS UNDER THIS AGREEMENT) AND PAYMENTS WITH RESPECT THERETO WILL COUNT TOWARD A PARTY'S MAXIMUM AGGREGATE LIABILITY UNDER THIS SECTION 12.2 AND SECTION 25 OF THE CONTRACT. THE PARTIES AGREE THAT THE LIABILITY AND WARRANTY LIMITATIONS SET FORTH IN THIS AGREEMENT AND THE CONTRACT ARE A REASONABLE ALLOCATION OF RISK AND LIABILITY CONSIDERING THE RESPECTIVE



BENEFITS OBTAINED HEREUNDER. THE FOREGOING LIMITATIONS SHALL APPLY NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY HEREIN.

13. GENERAL PROVISIONS

- 13.1. **Entire Agreement.** This Agreement is considered Schedule B of the Contract, and it, along with all other Schedules, Exhibits and Attachments to the Contract are the entire agreement between the parties with respect to the subject matter contemplated herein, and supersede all prior negotiations and oral agreements with respect thereto. Hart makes no representations or warranties with respect to this Agreement or its Products or Services that are not included herein. The use of preprinted Customer forms, such as purchase orders or acknowledgments, in connection with this Agreement is for convenience only and all preprinted terms and conditions stated thereon are void and of no effect. If any conflict exists between this Agreement, the Contract and any terms and conditions on a Customer purchase order, acknowledgment, or other Customer preprinted form, the terms and conditions of the Contract will govern; provided that Sections 4 and 6 of this Agreement will govern in the event of any such conflict. This Agreement may not be amended or waived except in writing signed by an officer of the party to be bound thereby.
- 13.2. **Interpretation.** This Agreement will be construed according to its fair meaning and not for or against either party. Headings are for reference purposes only and are not to be used in construing the Agreement. All words and phrases in this Agreement are to be construed to include the singular or plural number and the masculine, feminine, or neuter gender as the context requires.
- 13.3. **GOVERNING LAW.** THIS AGREEMENT WILL BE GOVERNED BY THE LAWS OF THE STATE OF MICHIGAN, WITHOUT REGARD TO ITS CONFLICT OF LAW PROVISIONS.
- 13.4. **Severability.** Whenever possible, each provision of this Agreement will be interpreted to be effective and valid under applicable law; but if any provision is found to be invalid, illegal, or unenforceable, then such provision or portion thereof will be modified to the extent necessary to render it legal, valid, and enforceable and have the intent and economic effect as close as possible to the invalid, illegal, or unenforceable provision. If it is not possible to modify the provision to render it legal, valid, and enforceable, then the provision will be severed from the rest of the Agreement and ignored. The invalidity, illegality, or unenforceability of any provision will not affect the validity, legality, or enforceability of any other provision of this Agreement, which will remain valid and binding.
- 13.5. **Compliance with Laws.** Customer and Hart shall comply with all federal, state, and local laws in the performance of this Agreement, including those governing use of the Products. Products provided under this Agreement may be subject to U.S. and other government export control regulations. Customer shall not export or re-export any Products.
- 13.6. **Trademarks.** Verity Election Office™, Verity Voting™, Verity Scan™, Verity Touch™, Verity Controller™, Verity Access™, Verity vDrive™, Verity Touch Writer™, Verity Ballot™, Verity Layout™, Verity Build™, Verity Count™, Verity Relay™, Verity Key™, and Verity Central™, and such other Product names indicated as trademarked names of Hart are trademarks of Hart.



Exhibit A

Definitions

"*Hart*" means Hart InterCivic, Inc., a Texas corporation.

"*Verity Access™*" means the audio tactile interface (ATI) CONTROLLER created by Hart as an add-on component to a Verity Touch™ that facilitates the performance of voting activities by disabled voters, for example, by providing an audio ballot presentation and/or accepting inputs from adaptive switch mechanisms that facilitate interaction with disabled voters, as needed.

"*Verity Print™*" means the device created by Hart for purposes of on-demand ballot printing; this device creates a blank paper ballot from the poll worker's selection of the voter's ballot style or precinct on the Verity Print interface.

"*Verity Controller™*" is a polling place management console capable of interacting with one or more Verity Touch™ devices by transmitting and receiving signals that manage an election, e.g., by opening and closing the polls, providing or recording an audit trail of system events during an election, storing cast ballot data, and applying data security and integrity algorithms.

"*Verity Scan™*" means the Verity Scan™ device created by Hart, consisting of an in-person digital ballot imaging device. The single-feed scanner transports and scans both sides of a ballot simultaneously, and it is securely attached to a ballot box that provides for secure ballot storage and transport.

"*Verity Election Office*" means Hart InterCivic's software platform that can accommodate a variety of election administration applications and is designed for interoperability with Verity Voting Hardware and Software.

"*Verity Touch™*" means the Verity Touch™ electronic voting device created by Hart. Verity Touch devices consist of hardware including an electronically configurable voting station that permits a voter to cast votes by direct interaction, which voting station in its present configuration created by Hart comprises an electronically configurable touchscreen liquid crystal display (LCD) panel for use in displaying ballot images, and options for tactile input buttons that facilitate voter options for selecting ballot choices and casting a ballot.

"*Verity Touch Writer™*" means the device created by Hart for ballot-marking functions. Touch Writer creates a paper marked ballot from the voter's selections on the electronic interface or the Verity Access ATI controller.

"*Verity Voting*" means Hart InterCivic's family of voting system components designed to conform to federal voting system standards.

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Exhibit B

HART PROPRIETARY AND SUBLICENSSED SOFTWARE

Hart Proprietary Software Licensed to Customer via annual subscription:

ITEM NUMBER	DESCRIPTION	NUMBER OF LICENSES

Licensed Location is the jurisdiction named on the signature page of this Agreement.

Software Sublicensed to Customer via annual subscription:

None

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

**A RESOLUTION TO PURCHASE NEW SPARE
VERITY ELECTION EQUIPMENT AND SERVICE AGREEMENT**

Resolution Number: 2017-21

JUNE 19, 2017

WHEREAS, the Charter Township of Superior Board wishes to purchase a new spare tabulator (\$5,500.00), rechargeable battery (\$102.00), charging station (\$185.00), memory card (\$45.00), training and implementation (\$1,000.00) as well as an annual service and maintenance contract (\$1,079.00) in years 6-10 to be purchased in conjunction with the new voting system that will be purchased with federal and state grant funding.

WHEREAS, local funding (Superior Township) will be used to purchase all spare equipment (\$5,832.00), training and implementation (\$1,000.00) and the service and maintenance contract (\$1,079.00) described above.

WHEREAS, the Charter Township of Superior plans to begin implementation of the new voting system in November 2017.

WHEREAS, the cost of the total purchase is \$7,911.00; and,

NOW, THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees authorizes the administrative staff to execute a purchase order with Hart InterCivic for a spare tabulator in the amount of \$7,911.00 on this nineteenth day of June 2017.

The foregoing resolution offered by Board Member _____.

Second offered by Board Member _____.

Upon roll call vote the following voted "aye": _____

"nay" : _____

absent: _____

The Supervisor declared the resolution adopted.

Ken Schwartz - Supervisor _____

Lynette Findley - Clerk: _____

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

**RESOLUTION AUTHORIZING JULY AS
PARKS & RECREATION MONTH**

Resolution Number: 2017-22

June 19, 2017

WHEREAS parks and recreation programs are an integral part of communities throughout this country, including the Charter Township of Superior; and

WHEREAS our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

WHEREAS parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and also improve the mental and emotional health of all citizens; and

WHEREAS parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation areas are fundamental to the environmental well-being of our community; and

WHEREAS parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS the Charter Township of Superior recognizes the benefits derived from parks and recreation resources

NOW THEREFORE, BE IT RESOLVED by the Superior Township Board of Trustees, that July is recognized as Park and Recreation Month in the Charter Township of Superior.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on June 19, 2017 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

Roll Call vote:

Ayes:

Nays:

Absent:

Resolution 2017-22 carried by unanimous vote.

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

**RESOLUTION ESTABLISHING THE DUTIES
OF WEB MANAGER**

Resolution Number: 2017-23

June 19, 2017

WHEREAS, in June 2017 the new Superior Township website was launched; and,

WHEREAS, the job description shall include but not be limited to the following:

To oversee and manage all aspects of the Township's website which includes but not limited to website design and layout, routine updates and maintenance, advise administrative staff on all issues relating to the website, to works across department lines to ensure that content is properly and accurately reported and represented on the website, to ensure the site is optimized and is cross-platform and cross-browser compatible and to maintain, along with the Township I.T. contractors that website security is maintained Performs other related duties as required or assigned by the administrative staff.

Essential Duties:

- Maintain the functionality, appearance and accuracy of public website.
- Debug issues that arise with the performance of the website.
- To be the liaison between the Township and Township's I.T. contractor. The web manager will not address issues with the Township website hosting company or the Township email service provider unless directed.
- Troubleshoot and correct mistakes and error in content, links or posts.
- Review statistics and monitor analytics to ensure proper functioning of the website. To provide analysis of traffic and other data usefulness by collecting and analyzing web metrics, such as visits, time on site and page views per visit.
- Maintain responsive website design, stay current latest technologies and ensure the site and its products are always mobile-friendly and multi-platform ready. To plan for future changes and to provide advice and assistance to Township personnel; and,

WHEREAS, the web management duties are a valuable service to the Township and the appointment of a website manager to an existing employee improves responsiveness and avoids costly contract with outside vendors; and,

WHEREAS, compensation adjustments shall be made from time to time beginning with the appointment of the website manager.

NOW THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees hereby appoints Paula Jefferson, Deputy Clerk to be the website manager for the Superior Township website effective upon approval of this resolution.

BE IT FURTHER RESOLVED THAT approves the job duties of Website management to be compensated at the rate of \$5.84 per hour, retroactive to 12/01/16.

BE IT FURTHER RESOLVED THAT the Township Controller shall, if necessary, create a new line item to establish a budget for website manager.



SUPERIOR TOWNSHIP

Record of Disbursements

Date: June 19, 2017

*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.

Total amount for all disbursements - \$836,735.24

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.

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
05/16/2017	GENL	39280	ABUNDANT LIFE MINISTRIES CHURCH	PRECINCT RENTAL 5/2/17 ELECTION	250.00
05/16/2017	GENL	39281	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	56.00
05/16/2017	GENL	39282	BOB PETERSON CODE SERVICES	UPDATE CLASSES FOR LICENSING	368.00
05/16/2017	GENL	39283	CONGDON'S ACE HARDWARE	SHOP SUPPLIES	7.26
05/16/2017	GENL	39284	CORNELIUS GRANTHAM	ELECTIONW ORK 5/2/17	165.00
05/16/2017	GENL	39285	DONALD PENNINGTON LAND USE PLANNERS	CONSULTING SERVICES - APRIL 2017	1,283.75
05/16/2017	GENL	39286	GERALD EDWARDS	ELECTION WORK 5/2/17	165.00
05/16/2017	GENL	39287	JADA EDWARDS	ELECTION WORK 5/2/17	165.00
05/16/2017	GENL	39288	JIMMIE MACK	TRASH PICK-UP MACARTHUR	270.00
05/16/2017	GENL	39289	JUAN BRADFORD	MILEAGE REIMBURSEMENT 3/2/17-4/26/17	240.22
05/16/2017	GENL	39290	LUCAS LAW, PC	LEGAL SERVICES - EMPLOYMENT ISSUES	1,995.00
05/16/2017	GENL	39291	LYNETTE FINDLEY	REIMBURSEMENT FOR ELECTION EXPENSES	104.00
05/16/2017	GENL	39292	NANCY DURSTON	ELECTION WORK 5/2/17	32.50
05/16/2017	GENL	39293	PAETEC	TELEPHONES - APRIL 2017	360.49
05/16/2017	GENL	39294	PFEEFFER, HANNIFORD & PALKA	2016 AUDIT	19,915.00
05/16/2017	GENL	39295	RAYMOND FRANZEN	ELECTION WORK 5/2/17	217.75
05/16/2017	GENL	39296	REPUBLIC WASTE SERVICES #241	DUMPSTER @ 1621 HARVEST LANE (TAX ROLL)	50.00
05/16/2017	GENL	39297	RON PEATRY	MILEAGE REIMBURSEMENT 5/1/17 - 5/12/17	162.64
05/16/2017	GENL	39298	RYAN GANZHORN	DUMP TICKET REIMBURSEMENT	28.75
05/16/2017	GENL	39299	STAPLES ADVANTAGE	OFFICE SUPPLIES	118.65
05/16/2017	GENL	39300	SUPERIOR TOWNSHIP CREDIT CARD ACCT	HOSTMONSTER - WEB HOSTING	175.40
05/16/2017	GENL	39301	SUPERIOR TWP PAYROLL FUND	CASH TRANSER 5/18/17 PAY	42,039.55
05/16/2017	GENL	39302	WASHTENAW COUNTY ENVIRONMENTAL HEAL	TESTING OF WATER @ TOWN HALL	15.00
05/16/2017	GENL	39303	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2017	2,880.00
05/23/2017	GENL	39304	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
05/23/2017	GENL	39305	ANN ARBOR AREA TRANSPORTATION AUTH.	MAY 2017	5,769.51
05/23/2017	GENL	39306	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE JUNE 2017	8,309.03
05/23/2017	GENL	39307	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 5/18/17	100.13
05/23/2017	GENL	39308	CLASSIC T'S	UNIFORM/HATS/SAFETY VESTS	150.00
05/23/2017	GENL	39309	CONGDON'S ACE HARDWARE	MARKING PAINT/STAKES	50.47
05/23/2017	GENL	39310	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE JUNE 2017	164.58
05/23/2017	GENL	39311	DELTA DENTAL	DENTAL INSURANCEJUNE 2017	904.24
05/23/2017	GENL	39312	DES MOINES STAMP	STAMP FOR TREASURY DEPT	36.40
05/23/2017	GENL	39313			0.00 V
Void Reason: PRINTER JAM					
05/23/2017	GENL	39314	ERNEST WIEGAND	DUMP TICKET REIMBURSEMENT	11.50
05/23/2017	GENL	39315	FAMILY HEATING CO.	REFIND OF ELECTRICAL PERMIT - NO PERMIT	100.00
05/23/2017	GENL	39316	FASTSIGNS	NAME PLATE - NAHID SANII-YAHNAI	37.50
05/23/2017	GENL	39317	JIMMIE MACK	TRASH PICK-UP MACARTHUR	105.00
05/23/2017	GENL	39318	LOCK BOX IPT BY BIDNET	SERVICE FEES FOR AUCTION	50.35
05/23/2017	GENL	39319	LOMBARDO HOMES	BOND REFUND 7560 ABIGAIL DRIVE	1,000.00
05/23/2017	GENL	39320	MICHIGAN TOWNSHIP'S ASSOCIATION	ANNUAL DUES 7/1/17 THRU 6/30/18	5,513.59
05/23/2017	GENL	39321	PARHELION TECHNOLOGIES	ANTI-SPAM/EMAIL/SERVER - MAY 2017	132.50
05/23/2017	GENL	39322	PINNACLE HOMES	BOND REFUND 2089 SHEFFIELD DRIVE	1,000.00
05/23/2017	GENL	39323	PRISCILLA CANTRELL	REIMBURSEMENT FOR DUMP TICKET	46.00
05/23/2017	GENL	39324	ROBERT BUTLER	2017 CONTRACT	1,479.67
05/23/2017	GENL	39325	STAPLES ADVANTAGE	OFFICE SUPPLIES	349.47
05/23/2017	GENL	39326	SUPERIOR TOWNSHIP CREDIT CARD ACCT	FUEL FOR TOWNSHIP TRUCK - CR CARD	54.60
05/23/2017	GENL	39327	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - MAY 2017	9,401.46
05/23/2017	GENL	39328	SUPERIOR TWP UTILITY DEPARTMENT	DIESEL FUEL	336.60
05/23/2017	GENL	39329	VISION SERVICE PLAN	VISION INSURANCE - JUNE 2017	188.10
05/23/2017	GENL	39330	WALMART COMMUNITY/RFCSELLC	SHOP SUPPLIES	46.65
05/23/2017	GENL	39331	WEX BANK	FUEL - MAY 2017	99.19
05/31/2017	GENL	39332	ABSOPURE WATER COMPANY	SPRING WATER	57.00

Check Date	Bank	Check	Vendor Name	Description	Amount
05/31/2017	GENL	39333	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
05/31/2017	GENL	39334	CURLY'S FACE PAINTING	SUPERIOR DAYS - 2017	195.00
05/31/2017	GENL	39335	EDWIN MANIER	34 - ELECTRICAL INSPECTIONS 5-9-17 THRU	1,190.00
05/31/2017	GENL	39336	GERALD EDWARDS	ELECTION INSPECTOR TRAINING	11.00
05/31/2017	GENL	39337	JADA EDWARDS	ELECTION INSPECTOR TRAINING	11.00
05/31/2017	GENL	39338	JIMMIE MACK	TRASH PICK-UP MACARTHUR	105.00
05/31/2017	GENL	39339	LARRY LONG	DUMP TICKET REIMBURSEMENT	22.00
05/31/2017	GENL	39340	LOWE'S	WATER HEATER FOR SHOP/FLOWERS FOR PARK	275.66
05/31/2017	GENL	39341	MARGOLIS COMPANIES, INC.	TOP SOIL	319.00
05/31/2017	GENL	39342	MICHIGAN GREENSCAPE SUPPLIES	(4) TREES - GALE ROAD - GOODING	1,651.50
05/31/2017	GENL	39343	PARHELION TECHNOLOGIES	EMAIL SERVICE - MAY 2017	5.00
05/31/2017	GENL	39344	PAULA CALOPISIS	REIMBURSEMENT FOR MEASURING WHEEL	33.62
05/31/2017	GENL	39345	PINNACLE HOMES	TEMPORARY C/O BOND REFUND - 1993 SHEFFIE	1,500.00
05/31/2017	GENL	39346	RAYMOND FRANZEN	ELECTION INSPECTOR TRAINING	13.00
05/31/2017	GENL	39347	REPUBLIC WASTE SERVICES #241	TAX ROLL - 1621 HARVEST LANE	295.80
05/31/2017	GENL	39348	ROBERT BUTLER	2017 CONTRACT - INSTALLMENT #3	1,404.67
05/31/2017	GENL	39349	RON PEATRY	MILEAGE REIMBURSEMENT 5/15/17 THRU 5/26/	186.18
05/31/2017	GENL	39350	SANDRA LACROIX	DUMP TICKET REIMBURSEMENT	33.00
05/31/2017	GENL	39351	STAPLES ADVANTAGE	OFFICE/BUILDING SUPPLIES	603.54
05/31/2017	GENL	39352	SUPERIOR STABLE	SUPERIOR DAYS	200.00
05/31/2017	GENL	39353	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/1/17 PAY	40,265.36
05/31/2017	GENL	39354	SUPERIOR TWP UTILITY DEPARTMENT	PHONES AT ADMIN BUILDING - MAY 2017	43.61
05/31/2017	GENL	39355	WEX BANK	FUEL - MAY 2017	292.56
06/07/2017	GENL	39356	DTE ENERGY	STREETLIGHTS - MAY 2017	6,889.12
06/07/2017	GENL	39357	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
06/07/2017	GENL	39358	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPIES - FAIRFAX MANOR	225.74
06/07/2017	GENL	39359	B.D. DONOVAN BUILDERS	TEMP C/O BOND REFUND - 6147 WARREN ROAD	500.00
06/07/2017	GENL	39360	BENNIE LARKIN	DUMP TICKET REIMBRSEMENT	50.00
06/07/2017	GENL	39361	CHARTER TOWNSHIP OF YPSILANTI	DUMP USE	68.00
06/07/2017	GENL	39362	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 6/1/17	115.64
06/07/2017	GENL	39363	COMCAST	INTERNET SERVICES -MAY 2017	104.85
06/07/2017	GENL	39364	CONGDON'S ACE HARDWARE	SHOP SUPPLIES - MOWER BLADES	8.99
06/07/2017	GENL	39365	DTE ENERGY	ELECTRIC - PARKS BARN MAY 2017	1,056.55
06/07/2017	GENL	39366	GENE BUTMAN FORD SALES, INC.	DODGE PICKUP - RADIATOR REPLACEMENT	738.73
06/07/2017	GENL	39367	JIMMIE MACK	TRASH PICK-UP MACARTHUR	97.50
06/07/2017	GENL	39368	MARK WESTON	DUMP TICKET REIMBURSEMENT	50.00
06/07/2017	GENL	39369	O'REILLY AUTOMOTIVE, INC.	MOWER OIL CHANGES	36.77
06/07/2017	GENL	39370	OHM ADVISORS	ENGINEERING SERVICES	6,075.25
06/07/2017	GENL	39371	PATRICK PIGOTT	CELL PHONE STIPEND - MAY 2017	31.97
06/07/2017	GENL	39372	PAULA JEFFERSON	MILEAGE REIMBURSEMENT 1/20/17 THRU 5/2/1	189.89
06/07/2017	GENL	39373	ROBERTSON MORRISON INC.	SEMI-ANNUAL INSPECT. INVOICE 10/25/16 TH	1,610.00
06/07/2017	GENL	39374	STANDARD PRINTING	POSTAGE FOR JULY 2017 TAX BILLS	1,427.64
06/07/2017	GENL	39375	STAPLES ADVANTAGE	OFFICE SUPPLIES	117.65
06/07/2017	GENL	39376	STEFANI A CARTER PLLC	LEGAL SERVICES - MAY 2017	570.00
06/07/2017	GENL	39377	SUPERIOR TOWNSHIP CREDIT CARD ACCT	EMPLOYEE LAW HANDBOOKS - MICH CHAMBER	40.16
06/07/2017	GENL	39378	SUPERIOR TWP PAYROLL FUND	HSA FEES - JUNE 2017	36.00
06/07/2017	GENL	39379	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES - MAY 2017	88.24
06/07/2017	GENL	39380	TERMINIX PROCESSING CENTER	PEST CONTROL -MAY 2017	84.00
06/07/2017	GENL	39381	VERIZON WIRELESS	HOT SPOT CHARGES -MAY 2017	80.16
06/07/2017	GENL	39382	VICTOR L. LILlich, J.D.	LEGAL SERVICES - MAY 2017	297.50
06/07/2017	GENL	39383	WASHTENAW COUNTY ROAD COMMISSION	CHERRY HILL ROAD OVER PARKS DRAIN	40,000.00
06/07/2017	GENL	39384	WEX BANK	FUEL -MAY 2017	101.94
06/07/2017	GENL	39385	YPSILANTI MEALS ON WHEELS	2017 ANNUAL DONATION FOR SENIOR HOME DEL	2,150.00
06/07/2017	GENL	39386	JCM MEDIA GROUP LLC	FINAL PAYMENT ON WEBSITE	4,106.00
06/13/2017	GENL	39387	ABSOPURE WATER COMPANY	COOLER RENTAL - JUNE 2017	24.00
06/13/2017	GENL	39388	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
06/13/2017	GENL	39389	CANON SOLUTIONS AMERICA	COPIES 4/1/2017 - 5/31/17	125.56
06/13/2017	GENL	39390	DARRELL THOMAS	DUMP TICKET REIMBURSEMENT	48.00
06/13/2017	GENL	39391	HUTCH PAVING, INC.	CRACKFILL - GEDDES SUB	10,175.00
06/13/2017	GENL	39392	JIMMIE MACK	TRASH PICK-UP MACARTHUR	150.00

06/13/2017 11:30 AM
User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 05/16/2017 - 06/19/2017

Check Date	Bank	Check	Vendor Name	Description	Amount
06/13/2017	GENL	39393	LOMBARDO HOMES	TEMP C/O BOND REFUND - 1957 FRANCES WAY	500.00
06/13/2017	GENL	39394	MARGOLIS COMPANIES, INC.	MULCH FOR TREES @ OAKBROOK PARK	155.00
06/13/2017	GENL	39395	OHM ADVISORS	ENGINEERING SERVICES	12,197.25
06/13/2017	GENL	39396	RON PEATRY	MILEAGE REIMBURSEMENT 5/29/17-6/9/17	156.76
06/13/2017	GENL	39397	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/15/17 PAY	36,507.22
06/13/2017	GENL	39398	SUPERIOR TWP UTILITY DEPARTMENT	PHONES@ ADMIN OFFICE - APRIL 17	43.61
06/13/2017	GENL	39399	TRUGREEN PROCESSING CENTER	LAWN SERVICE - JUNE 2017	121.80
06/13/2017	GENL	39400	VICTOR CHEVRETTE	REIMBURSEMENT FOR FOOD FOR SUPERIOR DAYS	26.42
06/13/2017	GENL	39401	ROBERT BUTLER	2017 CONTRACT - INSTALLMENT #4	1,404.67
				Total Paper Check:	<u>283,910.58</u>

GENL TOTALS:

Total of 122 Checks:	283,910.58
Less 1 Void Checks:	0.00
Total of 121 Disbursements:	<u>283,910.58</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
05/16/2017	FIRE	23268	COMCAST	ADD'L OUTLET ADDED AT STATION #1	23.18
05/16/2017	FIRE	23269	CONDUENT BUSINESS SYSTEMS, LLC	2015 INTERNATIONAL FIRE CODES	1,000.00
05/16/2017	FIRE	23270	CORRIGAN OIL COMPANY	206 GALLONS DIESEL FUEL	402.14
05/16/2017	FIRE	23271	FLEETPRIDE	LUG NUTS	22.40
05/16/2017	FIRE	23272	JEFFREY KUJAWA	REIMBURSEMENT -CHILD SAFETY SEAT RECERTI	50.00
05/16/2017	FIRE	23273	LATVALA BROS. INC.	INSTALL RETAINER PANELS IN FIRE TRUCK	265.00
05/16/2017	FIRE	23274	PAYETTE SALES & SERVICE, INC.	REPLACE FUSE	639.00
05/16/2017	FIRE	23275	PFEFFER, HANNIFORD & PALKA	2016 AUDIT	2,085.00
05/16/2017	FIRE	23276	SUPERIOR TOWNSHIP CREDIT CARD ACCT	OIL CHANGE - CHIEF VEHICLE VICTORY LANE	40.13
05/16/2017	FIRE	23277	SUPERIOR TWP PAYROLL FUND	CASH TRANSER 5/18/17 PAY	41,284.97
05/16/2017	FIRE	23278	TERMINIX PROCESSING CENTER	PEST CONTROL - APRIL 2017 - STATION #1	214.00
05/23/2017	FIRE	23279	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	26.40
05/23/2017	FIRE	23280	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE JUNE 2017	7,172.17
05/23/2017	FIRE	23281	COMCAST	INTERNET SERVICES STATION #2 - JUNE 2017	186.22
05/23/2017	FIRE	23282	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE JUNE 2017	102.15
05/23/2017	FIRE	23283	CORRIGAN OIL COMPANY	157 GALLONS DIESEL FUEL	292.36
05/23/2017	FIRE	23284	DELTA DENTAL	DENTAL INSURANCE JUNE 2017	878.84
05/23/2017	FIRE	23285	FIRE SERVICE MANAGEMENT	CLEAN/REPAIR TURN OUT GEAR	259.00
05/23/2017	FIRE	23286			0.00 V
Void Reason: PRINTER JAM					
05/23/2017	FIRE	23287	PAETEC	TELEPHONES STATION #2 - MAY 2017	76.53
05/23/2017	FIRE	23288	PARHELION TECHNOLOGIES	SERVER/ANTI-SPAM/EMAIL - MAY 2017	115.00
05/23/2017	FIRE	23289	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT JUNE 201	141.86
05/23/2017	FIRE	23290	RICOH USA INC.	ADD'L COPIES 2/17/17 - 5/16/17	124.31
05/23/2017	FIRE	23291	RICOH USA, INC	COPIER LEASE - MAY 2017	182.93
05/23/2017	FIRE	23292	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - MAY 2017	13,114.77
05/23/2017	FIRE	23293	TREDROC TIRE SERVICES	TWO NEW TIRES FOR FIRE TRUCK	1,412.27
05/23/2017	FIRE	23294	TRUGREEN PROCESSING CENTER	LAWN SERVICE STATION #1	162.76
05/23/2017	FIRE	23295	VISION SERVICE PLAN	VISION INSURANCE JUNE 2017	187.00
05/23/2017	FIRE	23296			0.00 V
Void Reason: PRINTER JAM					
05/31/2017	FIRE	23297	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/1/17 PAY	32,981.71
06/07/2017	FIRE	23298	COMCAST	INTERNET SERVICES - STATION #1 - JUNE 17	73.90
06/07/2017	FIRE	23299	CONFERENCE OF WESTERN WAYNE	2017 FIREFIGHTER TESTING PROGRAM ASSESSM	450.00
06/07/2017	FIRE	23300	CORRIGAN OIL COMPANY	298 GALLONS DIESEL FUEL	611.54
06/07/2017	FIRE	23301	DTE ENERGY	ELECTRIC & GAS - STATION #2 - MAY 2017	1,072.00
06/07/2017	FIRE	23302	EMERGENCY MEDICAL PRODUCTS, INC.	2-LITHIUM BATTERIES	682.00
06/07/2017	FIRE	23303	EMERGENT HEALTH PARTNERS	JUNE 2017	1,771.88
06/07/2017	FIRE	23304	GABBYS BP	FUEL FOR MOWERS	34.40
06/07/2017	FIRE	23305	PAETEC	TELEPHONES STATION #1 -MAY 2017	137.96
06/07/2017	FIRE	23306	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ACTIVE 911 12 MONTH RENEWAL	176.25
06/07/2017	FIRE	23307	SUPERIOR TWP PAYROLL FUND	HSA FEES - JUNE 2017	48.00
06/07/2017	FIRE	23308	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -JUNE 201	148.50
06/07/2017	FIRE	23309	VERIZON WIRELESS	CELL PHONES - MAY 2017	264.16
06/07/2017	FIRE	23310	WEX BANK	FUEL - MAY 2017 CHIEF	134.92
06/13/2017	FIRE	23311	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	39.43
06/13/2017	FIRE	23312	KOORSEN FIRE & SECURITY	ANNUAL AIR SAMPLE SERVICE & AIR COMPRES	1,170.00
06/13/2017	FIRE	23313	PAYETTE SALES & SERVICE, INC.	E11-2 PARTS	413.79
06/13/2017	FIRE	23314	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/15/17 PAY	36,075.43
06/13/2017	FIRE	23315	WEST SHORE SERVICES, INC.	REPAIR TORNADO SIREN	444.81
Total Paper Check:					147,191.07

06/13/2017 11:30 AM
User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 05/16/2017 - 06/19/2017

Check Date	Bank	Check	Vendor Name	Description	Amount
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FIRE TOTALS:

Total of 48 Checks:					147,191.07
Less 2 Void Checks:					0.00
Total of 46 Disbursements:					<u>147,191.07</u>

11:21 AM
06/13/17
Accrual Basis

Superior Township Utility Department
Check Register
May 16 through June 19, 2017

Date	Num	Name	Memo	Amount
100 · CASH - O&M				
101 · Checking - Chase 205000485529				
05/16/17	10392	Al's Cleaning Service	Adm. Bldg. Cleaning - Apr17 (4 weeks)	(160.00)
05/16/17	10393	Congdon's Ace Hardware	Reflectors	(4.72)
05/16/17	10394	DTE	Elect. @ 1799 N. Prospect - Apr17	(243.61)
05/16/17	10395	Gary Foster	Misc. Shop Supplies	(186.78)
05/16/17	10396	Macomb Mechanical, Inc.	Furnace Maint.	(1,073.00)
05/16/17	10397	Mary Burton	Mileage - 04/20-05/12/17	(34.24)
05/16/17	10398	Millennium Business Systems	Toshiba Copier Lease - Apr17 + Color Copies	(321.86)
05/16/17	10399	Spartan Distributors	Toro Parts	(142.91)
05/16/17	10400	Standard Printing	#10 Window Envelopes	(275.00)
05/16/17	10401	Staples Advantage	Office Supplies	(51.51)
05/16/17	10402	Superior Township Credit Card Account	Work Shirts	(151.08)
05/16/17	10403	Superior Twp. General Fund	Postage - Apr17	(17.94)
05/16/17	10404	Superior Twp. Payroll Fund	Payroll - 05/18/17	(15,829.47)
05/16/17	10405	Windstream	Phones - Maint. Fac. - May17	(209.96)
05/23/17	10406	Allied, Inc.	Lift Inspection	(125.50)
05/23/17	10407	Blue Cross Blue Shield	Medical Insurance - June 17	(5,910.11)
05/23/17	10408	Congdon's Ace Hardware	Cold Patch	(25.98)
05/23/17	10409	Consumer's Life Insurance Company	Life Insurance - June 2017	(62.43)
05/23/17	10410	Corrigan Oil Co.	382.0 Gallons Diesel	(745.72)
05/23/17	10411	Delta Dental Plan of Michigan	Dental Insurance - June 2017	(543.99)
05/23/17	10412	Duke's Root Control, Inc.	Root Control Service	(3,137.49)
05/23/17	10413	Etna Supply	52 MXUs	(10,088.00)
05/23/17	10414	Staples Advantage	Office Supplies	(64.48)
05/23/17	10415	Superior Twp. Payroll Fund	Pension & HCSP - May 2017	(5,020.07)
05/23/17	10416	UIS	Troubleshoot Lift Station - Prospect Pte.	(347.04)
05/23/17	10417	Vision Service Plan	Vision Insurance - June 17	(107.80)
05/23/17	10418	Ypsilanti Comm. Utilities Authority	W/S Purch. - Apr17	(176,120.21)
05/25/17	10419	David Foster	Util. Dept. Adm. Bldg. Counter - 1st Payment	(525.00)
05/31/17	10420	Al's Asphalt Paving Co.	Replace Driveway - Harvest Lane	(7,473.00)
05/31/17	10421	Allied, Inc.	Lift Inspection	(133.00)
05/31/17	10422	AT&T	Booster Sta. Phone - May17	(116.63)
05/31/17	10423	Comcast	Internet - Maint. Fac. - May17	(109.85)
05/31/17	10424	Congdon's Ace Hardware	Fastners	(23.76)
05/31/17	10425	DTE	Elect. @ 1470 Wiard - May 17	(13.40)
05/31/17	10426	Enmet Corporation	Gas Detector Recalibration	(100.00)
05/31/17	10427	HD Supply Waterworks, Ltd.	Meter Wire	(3,799.00)
05/31/17	10428	Mr. Root Out Plumbing	Sanke out Toilet	(160.00)

11:21 AM
06/13/17
Accrual Basis

Superior Township Utility Department
Check Register
May 16 through June 19, 2017

Date	Num	Name	Memo	Amount
05/31/17	10429	Parhelion Technologies	Maintenance Fees - May17	(317.50)
05/31/17	10430	SLC Meter, LLC	VOID: Badger Universal Cellular	0.00
05/31/17	10431	Stericycle Communications	Answering Service - May17	(138.82)
05/31/17	10432	Superior Twp. General Fund	2016 Audit	(6,180.00)
05/31/17	10433	Superior Twp. Payroll Fund	Payroll - 06/01/17	(17,230.26)
05/31/17	10434	International Controls & Equipment	Gate Repair	(457.50)
05/31/17	10435	Verizon	Cell Phones - May17	(326.98)
05/31/17	10436	Wex Bank	Fuel - May 17	(222.75)
05/31/17	10437	Windstream	Phones - Adm. Bldg. - May17	(235.91)
05/31/17	10438	Ypsilanti Comm. Utilities Authority	W/S April 17 - Admin Build & A/R Properties	(422.47)
05/31/17	10439	Macomb Mechanical, Inc.	Furnace Maint.	(600.00)
06/07/17	10440	Al's Cleaning Service	Adm. Bldg. Cleaning - May17 (5 Weeks)	(200.00)
06/07/17	10441	Comcast	Internet - Adm. Bldg. - May17	(104.85)
06/07/17	10442	Commercial Lawnmower	Mower parts	(1,224.83)
06/07/17	10443	DTE	Gs/Elec May 2017	(2,648.21)
06/07/17	10444	Environmental Systems Res. Inst.	ArcGIS Service Credits	(1,000.00)
06/07/17	10445	Etna Supply	3-Batteries for Reading Interrogaters	(666.68)
06/07/17	10446	Harbor Freight Tools	Hasp, Tape	(26.71)
06/07/17	10447	HD Supply Waterworks, Ltd.	Supplies	(1,090.00)
06/07/17	10448	Mary Burton	Mileage - 05/17-06/01/17	(34.24)
06/07/17	10449	O'Reilly Auto Parts	Charging Kit	(48.73)
06/07/17	10450	Purchase Power	Postage Meter Refill	(500.00)
06/07/17	10451	Red Wing Shoe Store	Work Boot Insoles	(54.99)
06/07/17	10452	Staples Advantage	Office Supplies	(80.86)
06/07/17	10453	Superior Township Credit Card Account	Work clothes	(488.77)
06/07/17	10454	Superior Twp. General Fund	Postage - May17	(28.06)
06/07/17	10455	Superior Twp. Payroll Fund	HSA Fees - June 17	(24.00)
06/07/17	10456	Sam's Club	Office Supplies	(614.13)
06/09/17	10457	Plumbstar Plumbing	New toilet installation @ Adm. Bldg.	(470.00)
06/10/17	EFT	Magic-Wrighter	Monthly Fee - May17	(64.55)
06/13/17	10458	BlueTarp Financial, Inc.	Shipping Saver Renewal Additional	(0.60)
06/13/17	10459	Classic T's	Embroidery & Logos for Uniforms	(90.00)
06/13/17	10460	Congdon's Ace Hardware	Snap Bolt	(9.58)
06/13/17	10461	Gempler's	Work Clothes	(271.33)
06/13/17	10462	HD Supply Waterworks, Ltd.	Box Risers	(376.92)
06/13/17	10463	Millennium Business Systems	Toshiba Copier Lease - May17 + Color Copies	(334.56)
06/13/17	10464	Red Wing Shoe Store	Work Boots	(111.97)
06/13/17	10465	Staples Advantage	Office Supplies	(412.89)
06/13/17	10466	Superior Township Credit Card Account	Work Pants	(37.13)

11:21 AM
06/13/17
Accrual Basis

Superior Township Utility Department
Check Register
May 16 through June 19, 2017

Date	Num	Name	Memo	Amount
06/13/17	10467	Superior Twp. Util. Dept. Capital Reserve	Move from O&M to CR Permit Fees Deposited in Error to O...	(42,000.00)
06/13/17	10468	Superior Twp. Payroll Fund	Payroll - 06/15/17	(16,466.62)
06/13/17	10469	TruGreen	Lawn Service	(437.75)
06/13/17	10470	Windstream	Phones - Maint. Fac. - Jun17	(206.98)
Total 101 · Checking - Chase 205000485529				(329,712.67)
Total 100 · CASH - O&M				(329,712.67)
120 · CASH - CAPITAL RESERVE				
125 · CR Chkg. - Chase 639918234				
125-YC · Cap. Reserves Checking - YCUA				
05/16/17	614	Superior Twp. Util. Dept. O&M	Transfer O&M Portion of Permit # 1551	(515.00)
05/23/17	615	Superior Twp. Util. Dept. O&M	Transfer O&M Portion of Permit # 1552-1554	(1,545.00)
05/31/17	616	Lucity, Inc.	Work Order Software	(46,700.00)
05/31/17	617	SLC Meter, LLC	Badger Universal Cellular	(21,902.17)
06/07/17	618	OHM Engineering Advisors	Geddes Booster Sta. Demo	(3,198.75)
06/07/17	619	Superior Twp. Util. Dept. O&M		(2,060.00)
Total 125-YC · Cap. Reserves Checking - YCUA				(75,920.92)
Total 125 · CR Chkg. - Chase 639918234				(75,920.92)
Total 120 · CASH - CAPITAL RESERVE				(75,920.92)
TOTAL				<u>(405,633.59)</u>



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: June 19, 2017

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



FYI



May 15, 2017

Ms. Lynette Findley, Clerk
Township of Superior
3040 N. Prospect
Ypsilanti, MI 48198

Dear Clerk Findley:

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 some changes to the channel lineup. Customers are being notified of these changes via bill messages.

Effective, on or around July 1, 2017, Esquire will no longer be available on the channel lineup.

Also, on or around July 11, 2017, Cinemax West programming will be changed to MovieMax HD programming on channels 276 and 1938.

Also, on or around July 15, 2017, Olympics Channel HD will be available on channels 208 and 1240 with our Digital Preferred tier. Universal HD on channels 208 and 1240 will be ceasing operations.

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 W. Mazurek".

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



Public Hearing Notice

**City of Ypsilanti Zoning Board of Appeals
Wednesday, June 28, 2017, 7:00 p.m.
Council Chambers, City Hall**

The City of Ypsilanti Zoning Board of Appeals will hold a public hearing on Wednesday, June 28, 2017, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

Variance Request: 400 N. River Parking

The Zoning Board of Appeals will hear an application, hold a public hearing, and make a determination regarding a variance application to permit less than the required amount of parking spaces on the site of 400 N River. The property in question is currently zoned Center. Its address, parcel number, and legal description are: 400 N River, 11-11-04-495-024, YP CITY 21E-2A-1 LOTS 422, 423, 424, 425 & 431, ALSO ADJACENT VACATED ALLEY PER RESOLUTION 1197 L5015 P952 MARK NORRIS' ADDITION.

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

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

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

Frances McMullan
City Clerk

LANDLORDS, PLEASE POST THIS INFORMATION FOR YOUR TENANTS.