

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
JULY 17, 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 June 19, 2017
 - b. Special Meeting of June 29, 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 May 31, 2017
 - d. Financial Reports, All Funds as of May 31, 2017
9. COMMUNICATIONS
10. UNFINISHED BUSINESS
 - a. Motion to Accept Amendment to Section 1(2)(b) of the Superior Township Utility Ordinance, Ordinance Number 169, 2nd Reading & Adoption
11. NEW BUSINESS
 - a. Vibrant Life Senior Living Request on Assumed Water Bill (former Fairfax Manor)
 - b. Huron River Watershed Council Dues April 2017 – March 2018
 - c. Southeast Michigan Council of Governments (SEMCOG) Dues July 15, 2017 – July 15, 2018
 - d. Ann Arbor SPARK Annual Support for Fiscal Year 2017
 - e. Ann Arbor/Ypsilanti Regional Chamber Dues for Fiscal Year 2017

- f. Geddes Road Booster Station Demolition Bid Awarded to Universal Consolidated Enterprises, Inc.
- g. Cell Phone Reimbursement for Elected Officials

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

13. PLEAS AND PETITIONS

14. ADJOURNMENT

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

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
JUNE 19, 2017
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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:02 p.m. on June 19, 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, Lisa Lewis, Brenda McKinney, Ken Schwartz and Alex Williams.

Absent: None

4. ADOPTION OF AGENDA

Supervisor Schwartz pulled under new business, Resolution 2017-24, Charter Township of Superior Development Agreement Prospect Pointe West, Phase 1-A Site Condominium Development.

It was moved by Trustee Green, supported by Trustee Lewis, to adopt the agenda as revised.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF MAY 15, 2017

It was moved by Trustee Green, supported by Trustee Lewis, to approve the minutes of the regular Board meeting of May 15, 2017 as presented.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

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A. Sandy Lopez stated that Superior Township should look into the 911 emergency system at Northville Township where training is offered. Supervisor Schwartz stated we do not have separate services such as Northville and that we pay for our services through Washtenaw County.

7. PRESENTATIONS AND PUBLIC HEARINGS

None

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- We have hired two young men from Superior Township, Larry Holmes and Ty'lur Grimes for our summer workers participating for the first time in the Michigan Works Southeast summer youth program.
- Clerk Findley, Treasurer McKinney and I attended a meeting at Christian Love Church where State Representative Ronnie Peterson and others were present to discuss programs and support for residents particularly residing in Danbury and Sycamore Meadows. Also discussed was Cheney School which Superior Township would like for a Community Center.
- Six more trees were planted on MacArthur. Supervisor Schwartz thanked the Parks & Recreation Department for keeping the trees watered.
- The property where the old Lord Fox who sold to Roger Monks and eventually sold to RFC Financial Planning, LLC who sold the property to Lelcaj Sava, owner of Sava's restaurant and Babo market in Ann Arbor. Sava would like to maintain the facility as a restaurant. RFC Financial Planning, LLC purchased the property at 5362 Plymouth which was approved to be a Bed & Breakfast, but now is functioning as Airbnb.
- Clerk Findley and I met with Maryellen Carter, the new conservator (attorney) for the Burley property. Supervisor Schwartz acknowledged that some work has been completed, but much more is needed. Mr. Burley did not show up for the meeting. Ms. Carter has to go to court to gain full conservatorship.
- Clerk Findley, Treasurer McKinney and I met with the new owner, LARC Community Development Group of Danbury on the Green. They seem very interested in upkeep of the property. They also agreed to help landscape the road.
- Clerk Findley and I met with SPARK regarding a potential investor wanting to build Flying Eagle, a factory to employ 5500 people worth 4.2 billion in improvements. The factory was to be located north of Geddes on the 600 acre property. The discussion ended quickly, based on all of the negative ramifications that this would cause to Superior Township residents.

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- Saxon Lee was hired to replace Melissa Brooks as the Appraiser in the Assessing Department. Supervisor Schwartz shared an incident that happened earlier today. He (Supervisor Schwartz) had propped the side door open and a humming bird flew in. Saxon, on his first day, calmly got a box to trap the bird to exit it out of the building.
- Supervisor Schwartz announced that he will be on vacation July 3 – 11th.
- Treasurer McKinney reminded Supervisor Schwartz to mention stipends for elected officials for cell phones. Supervisor Schwartz mentioned bringing to the board for our next meeting a stipend of \$50.00 dollars for the three elected officials. Trustee Lewis stated why wait, and made a motion for members of the executive board to receive a monthly stipend for cell phone usage. Trustee Williams asked do we know what the rate is and how the \$50.00 rate was established. Treasurer McKinney stated she discussed with Controller Lockie and shared that she had just purchased an iPhone 7 and that she receives a number of work calls on her phone. She did state that whatever amount Controller Lockie comes up with will be fine. Trustee Williams suggested that we table until our next board meeting after receiving Controller Lockie's recommendation. Supervisor Schwartz asked was there a friendly amendment to the original motion. Motion was made by Trustee Williams to table until next meeting. The motion was supported by Clerk Findley.

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

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

The motion carried by unanimous vote.

C. UTILITY DEPARTMENT FINANCIAL REPORTS PERIOD ENDING APRIL 30, 2017

It was moved by Trustee Green, supported by Trustee Lewis, to receive the Utility Department Financial reports Period Ending April 30, 2017.

The motion carried by unanimous vote.

D. FINANCIAL REPORTS, ALL FUNDS as of APRIL 30, 2017

It was moved by Trustee Green, supported by Trustee Caviston, to receive the Financial Reports, All Funds as of April 30, 2017.

The motion carried by unanimous vote.

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E. CONTROLLER'S REPORT, 1st QUARTER, 2017

It was moved by Trustee Caviston, supported by Trustee Green, to receive the Controller's Report, 1st Quarter, 2017.

The motion carried by unanimous vote.

9. COMMUNICATIONS

**A. CHARTER TOWNSHIP of SUPERIOR NEW WEBSITE IS UP:
SUPERIORTOWNSHIP.ORG**

All board members shared positive comments regarding the new website.

10. UNFINISHED BUSINESS

A. None

11. NEW BUSINESS

A. TAX ROLL SPECIAL CHARGES

Supervisor Schwartz stated the Township will issue a default notice on the property 1621 Harvest Lane, owned by Jim Vanover and wife who are both now deceased. The property will probably be condemned. We have paid \$2700.00 to get it cleaned up which will be added to the tax bill. The clean-up included the people, dumpster, attorney fees and court fees and landfill fees. It will go on the 2017 taxes; the third year the property will go to auction. It is the hope the family will not let the fees build up and will allow the property to go to auction where it can be sold to Habitat for Humanity.

The following motion was moved by Trustee Caviston, supported by Trustee Williams, to approve the Tax Roll Special Charges issued on 1621 Harvest Lane.

The motion carried by unanimous vote.

**B. COMCAST MICHIGAN UNIFORM VIDEO SERVICE LOCAL FRANCHISE
AGREEMENT RENEWAL**

Supervisor Schwartz wrote in five percent on page four of the renewal agreement. This represents the amount in fees owed to the Township with this franchise agreement.

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The following motion was moved by Trustee Caviston, supported by Trustee Lewis, to approve the Comcast Michigan Uniform Video Service Local Franchise Agreement Renewal.

The motion carried by unanimous vote.

C. SUPERIOR CHARTER TOWNSHIP PRINCIPLES of GOVERNANCE

Supervisor Schwartz stated the Michigan Townships Association (MTA) is encouraging every township to adopt the Principles of Governance. Trustee Caviston asked if anything has changed from the previous Principles of Governance. Clerk Findley stated she is new in her position as Clerk.

The following motion was moved by Trustee Caviston, supported by Trustee Green to endorse the Superior Charter Township Principles of Governance.

The motion carried by unanimous vote.

D. RESOLUTION 2017-20, APPLY FOR HELP AMERICA VOTE ACT (HAVA) STATE GRANT for NEW VERITY ELECTION EQUIPMENT and SOFTWARE LICENSE AGREEMENT

Supervisor Schwartz turned the floor over to Clerk Findley to discuss both resolutions concerning new equipment for elections.

Clerk Findley shared that Resolution 2017-20 is authorizing the Township to apply to the State of Michigan to receive Federal Help America Vote Act (HAVA) and State-appropriated grant funds to purchase 5 new Verity tabulators and 1 Absent Voter Counting Board tabulator at \$5,000.00 each for a total of \$30,000.00. We are also replacing 4 ADA accessible voting devices at \$4,500.00 each for a total of \$18,000.00. The grand total for the grant is \$48,000.00. The cost for all replacement equipment, including the software package for the first five years is covered by the Help America Vote Act (HAVA) Grant and State funds and does not come out of the Township budget.

The following resolution was moved by Trustee Caviston, supported by Trustee Lewis:

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
A RESOLUTION TO APPLY FOR
HELP AMERICA VOTE ACT (HAVA) GRANT
FOR NEW VERITY ELECTION EQUIPMENT**

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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 (\$5,000.00 each), an Absent Voter Counting Board (AVCB) tabulator (\$5,000.00), 4 accessible voting devices (\$4,500.00 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 \$48,000.00; and,

NOW, THEREFORE, BE IT RESOLVED that the Superior Charter Township Clerk is authorized to submit this Grant Application for \$48,000.00 on behalf of Superior Charter Township, Washtenaw County on this nineteenth day of June 2017.

The resolution carried by unanimous vote.

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

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**E. RESOLUTION 2017-21, PURCHASE NEW SPARE VERITY ELECTION
EQUIPMENT and SERVICE AGREEMENT**

Clerk Findley stated that Resolution 2017-21 covers the spare tabulator that is needed in case of an equipment failure. It also covers all extra equipment, including batteries, charging stations, memory cards and training and implementation which totals \$6,332.00. Also included in Resolution 2017-21 is the service and maintenance agreement for 7 tabulators at \$424.00 each for a total of \$2,522.80 which includes a 15% discount); 4 ADA devices at \$380.00 each for a total of \$1,292.00 which also includes a 15% discount for years 6-10. The total cost for Resolution 2017-21 is \$10,146.80. This cost is incurred by the Township and is not covered by the HAVA grant or State funds.

The following resolution was moved by Trustee Lewis, supported by Treasurer McKinney:

**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 (\$5,000.00), 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 (\$4,488.00) in years 6-10 to be purchased in conjunction with the new voting system that will be purchased with federal and state grant funding. A 15% discount will be applied to the service and maintenance contract if paid by December 1, 2017 (which would bring the cost to \$3,814.80).

WHEREAS, local funding (Superior Township) will be used to purchase all spare equipment (\$5,332.00), training and implementation (\$1,000.00) and the service and maintenance contract (\$4,488.00; \$3,814.80 with 15% discount applied) described above.

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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 \$10,820.00 (\$10,146.80 with 15% discount applied); 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 spare election equipment, training and implementation and a service and maintenance contract in the amount of \$10,820.00 (\$10,146.80 with 15% discount applied) on this nineteenth day of June 2017.

The resolution carried by unanimous vote.

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

F. RESOLUTION 2017-22 AUTHORIZING JULY AS PARKS & RECREATION MONTH

Supervisor Schwartz stated that Resolution 2017-22 reiterates our commitment to Parks & Recreation.

The following resolution was moved by Trustee Williams, supported by Trustee Caviston:

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
RESOLUTION AUTHORIZING JULY AS**

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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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.

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The resolution carried by unanimous vote.

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

Juan Bradford, administrator for Parks & Recreation shared several comments.

- The 'Bird Watching for Beginners' held this past Saturday was well received. There were three members from the Autobahn Society in attendance.
- The Playground Program started today which is partnered with Washtenaw County Parks & Recreation. The program runs for seven weeks and is limited to 50 kids. He had to close the registration for the program. There are five staff members. It is held at Stamford Community Park Monday-Thursday from 11:00 a.m. - 3:00 p.m. Lunch is provided by Food Gatherers. Trustee Lewis asked if there were any data on the school attended, age and where they reside. She would like to see this information at the end of the program. Trustee Caviston stated she had watched a program on TV earlier during the day stating how kids need to get outside more often to help combat childhood obesity and diabetes. Both Trustee's Caviston and Lewis stated interactions are lacking due to technology.

G. RESOLUTION 2017-23 ESTABLISHING DUTIES for DEPUTY CLERK, WEB MANAGER

Supervisor Schwartz stated we are asking Deputy Clerk, Paula Jefferson to assume the duties of web manager for the Township. She has demonstrated excellent skills working with the consultants from JCM on the website and with other technology issues we have encountered. We are in need of this position and would like the board to support the compensation of

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\$5.84 per hour, retroactive to 12/01/16. Trustee Caviston asked why only per hour. Clerk Findley stated this would bring her total hourly rate up to \$26.00.

The following resolution was moved by Treasurer McKinney, supported by Trustee Lewis:

**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.

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- 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.

The motion carried by unanimous vote.

CERTIFICATION STATEMENT

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Lynette Findley, Township Clerk

Date Certified

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12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

It was moved by Trustee Green, supported by Trustee Lewis, to receive bills for payment and record of disbursements in the amount of \$836,735.24.

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

- Trustee Williams asked if the County was going to mow the hay at Staebler Farms. Supervisor Schwartz stated he would contact County Parks & Recreation to see what their plan was.
- Trustee Lewis stated we should consider adding more picnics due to the overwhelming success of the Superior Day in Oakbrook Park. Perhaps rotate picnics to other parks.
- Supervisor Schwartz stated there will not be a Dixboro Fair this year. He also shared the rest of MacArthur Blvd. has been paved.

14. ADJOURNMENT

It was moved by Trustee Green, supported by Trustee Caviston, that the meeting be adjourned. The motion carried and the meeting adjourned at 8:19 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

**SUPERIOR CHARTER TOWNSHIP BOARD
SPECIAL MEETING
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1. CALL TO ORDER

The special meeting of the Superior Charter Township Board was called to order by the Supervisor at 4:50 p.m. on June 29, 2017, at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

2. PLEDGE OF ALLEGIANCE

Pledge was suspended by Supervisor Schwartz.

3. ROLL CALL

The members present were Nancy Caviston, Lynette Findley, Brenda McKinney and Ken Schwartz.

Absent: Rod Green, Lisa Lewis and Alex Williams.

4. ADOPTION OF AGENDA

It was moved by Caviston, supported by McKinney to adopt the agenda as presented.

The motion carried by unanimous vote.

5. NEW BUSINESS

A. MOTION to INTRODUCE AMENDMENT to SECTION 1 (2) (b) of the SUPERIOR TOWNSHIP UTILITY ORDINANCE, ORDINANCE NO. 169

Supervisor Schwartz stated the rationale for amending Section 1 (2) (b) of the Superior Township Utility Ordinance, Ordinance 169. The change clarifies the commercial property owner is responsible for normal wear and tear and any damage, for any cause, to the meter, the remote register or the wiring. Residential water meter replacement due to normal wear and tear shall not be the financial responsibility of the residential user.

The motion was made by Caviston, supported by McKinney, to accept the amendment to Section 1 (2) (b) of the Superior Township Utility Ordinance, Ordinance No. 169.

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

**ORDINANCE AMENDING
UTILITY ORDINANCE NO. 169**

Date: June 29, 2017

WHEREAS, the Charter Township of Superior is currently operating under Superior Township Utility Ordinance 169; and,

WHEREAS, the Superior Township Utility Ordinance requires users to pay for the initial cost of the water meter; and,

WHEREAS, commercial water meters measure greater volumes of water and are subject to shorter periods of normal wear and tear, and the costs associated with commercial water meters is substantially greater than residential water meters.

NOW THEREFORE, BE IT RESOLVED that the Charter Township of Superior ordains:

Section 1. Amendment to Section 2 (b)

Section 2 (b) of the Charter Township of Superior Utility Ordinance No. 169, is amended in its entirety to read as follows:

- (b) Responsibilities of the property owner. The property owner shall be responsible for all costs of repair and replacement of the water service line to the curb stop, and shall be responsible for all costs of repair and replacement of the curb stop when the owner or the owner's agent has caused damage to the service line or has cause damage to the curb stop. The property owner shall be responsible to maintain, repair, and replace the sewer service line from the building, dwelling, or structure to the trunkline/main of the Township's sanitary sewer collection system. The property owner shall be responsible to repair and replace any plumbing within a building, dwelling, or structure necessitated by meter replacement. The property owner is responsible to maintain, repair, and replace meter pits on private property, including but not limited to meters, pits and covers. **The commercial property owner is responsible for normal wear and tear and any damage, for any cause, to the meter, the remote register or the wiring. Residential water meter replacement due to normal wear and tear shall not be the financial responsibility of the residential user.** The property owner is responsible for any repair or replacement due to a malfunction or damage within a sanitary lead line. No repair work at the curb stop or between the property line and the dwelling,

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building, or structure will be performed by the Township Utility Department until a written authorization form is signed by the property owner except in an emergency as determined by the Utility Department. In the event of an emergency repair, the property owner shall remain responsible for the costs of repair or replacement notwithstanding that no written authorization was obtained.

Section 2. Saving Clause.

All provisions of Ordinance 169, the Superior Charter Township Utility Ordinance, not amended by this ordinance remain in full force and effect.

Section 3. Publication and Effective Date.

This Ordinance shall be published by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti, 48198, and on the Township website - www.superior-twp.org - pursuant to Section 8 of the Charter Township Act, being MCL 42.8, 3 (b) within thirty (30) days following the final adoption thereof. This Ordinance shall become effective upon publication. All ordinances or parts of ordinances in conflict herewith are hereby repealed. Ordinance declared adopted on June 29, 2017.

Kenneth Schwartz, Supervisor
Superior Charter Township

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 special meeting of the Superior Charter Township Board held on June 29, 2017 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Clerk
Superior Charter Township

Roll Call Vote:

Ayes: Caviston, McKinney, Schwartz, Findley

Nays: None

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Absent: Green, Lewis, Williams

The motion carried by unanimous vote.

13. ADJOURNMENT

It was moved by Caviston, supported by McKinney that the meeting be adjourned.

The motion carried and the meeting adjourned at 5:01 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Ken Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
June 2017

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical Permits	<i>\$0.00</i>	<i>\$3,983.00</i>	<i>18</i>
Manufactured/Modular	<i>\$0.00</i>	<i>\$150.00</i>	<i>1</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$6,846.00</i>	<i>45</i>
Plumbing	<i>\$0.00</i>	<i>\$3,247.00</i>	<i>24</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$300.00</i>	<i>2</i>
Res-New Building	<i>\$1,258,065.00</i>	<i>\$8,426.00</i>	<i>5</i>
Res-Other Building	<i>\$0.00</i>	<i>\$1,619.00</i>	<i>15</i>
Res-Other Non-Building	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
Totals	<i>\$1,258,065.00</i>	<i>\$24,671.00</i>	<i>111</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>\$4,950.00</i>	<i>10</i>
Electrical Permits	<i>\$0.00</i>	<i>\$25,147.00</i>	<i>118</i>
Manufactured/Modular	<i>\$0.00</i>	<i>\$900.00</i>	<i>6</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$33,991.00</i>	<i>232</i>
Plumbing	<i>\$0.00</i>	<i>\$24,235.00</i>	<i>140</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>\$1,050.00</i>	<i>7</i>
Res-New Building	<i>\$10,567,851.00</i>	<i>\$75,572.00</i>	<i>40</i>
Res-Other Building	<i>\$181,326.00</i>	<i>\$5,993.00</i>	<i>47</i>
Res-Other Non-Building	<i>\$59,800.00</i>	<i>\$638.00</i>	<i>4</i>
Res-Renovations	<i>\$0.00</i>	<i>\$1,740.00</i>	<i>9</i>
Totals	<i>\$11,624,450.00</i>	<i>\$178,766.00</i>	<i>620</i>

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Paula Jefferson
From: Vic Chevrette, Fire Chief
Date: 7/6/2017
Re: Fire Chief Activity Report June 2017

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

Fire Suppression Plan Reviews: 1

Fire Suppression Inspections: 1

Fire Protection Inspections: 1

Building Plan Review: 0

Inspections: 1

Fire Alarm Plan Review: 0

Fire Alarm Test: 1

Fire Investigations: 0

Fire Code Enforcement: 1

FOIA Request: 0

Burn Permits issued: 3

Meetings Attended: WAMAA Chiefs meeting , Emergency Manager Washtenaw Co.

Training: Hazmat Team. St. Joseph Hospital Active Shooter (7 June), IAFC Hazmat Conference Baltimore, MD (15-18 June).

Respectfully Submitted

Victor G. Chevrette, Fire Chief

JUNE 2017

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 7-4-2017

**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:

NONE

Superior Township Fire

Staff Activity by Name

Date Between {06/01/2017} And {06/30/2017} and
Activity Code = "CB"

Date	Time	Incident	Type Code	Hours	Hrs Paid	Points
11C2 Judson, David W.						
06/14/2017	15:12:29	17-0716362	O CB Call Back	0.13	4.00	0.0
06/14/2017	16:08:27	17-0716371	O CB Call Back	0.08	4.00	0.0
06/28/2017	14:38:00	17-0717683	MR CB Call Back	4.00	4.00	0.0
Staff Member Totals:				4.21	12.00	0.0
Avg Per Activity:				1.40	4.00	0.0
11F7 Pierce, Lance A						
06/07/2017	17:02:11	17-0715662	O CB Call Back	24.00	4.00	0.0
06/09/2017	09:32:00	17-0715821	O CB Call Back	0.13	4.00	0.0
06/21/2017	06:32:00	17-0717016	FM CB Call Back	0.52	1.00	0.0
Staff Member Totals:				24.65	9.00	0.0
Avg Per Activity:				8.22	3.00	0.0
11F15 Pritula, William K						
06/07/2017	21:30:12	17-0715692	F CB Call Back	24.00	4.00	0.0
06/21/2017	06:32:00	17-0717016	FM CB Call Back	0.52	1.00	0.0
Staff Member Totals:				24.52	5.00	0.0
Avg Per Activity:				12.26	2.50	0.0

Types: F=Fire, M=EMS/Medical, R=Rescue, O=Other

Superior Township Fire

Incident Type Report (Summary)

Alarm Date Between {06/01/2017} And {06/30/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	2	1.88%	\$0	0.00%
113 Cooking fire, confined to container	2	1.88%	\$0	0.00%
132 Road freight or transport vehicle fire	1	0.94%	\$25,000	98.81%
140 Natural vegetation fire, Other	1	0.94%	\$0	0.00%
154 Dumpster or other outside trash receptacle	1	0.94%	\$0	0.00%
162 Outside equipment fire	1	0.94%	\$300	1.18%
	8	7.54%	\$25,300	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	33	31.13%	\$0	0.00%
321 EMS call, excluding vehicle accident with	16	15.09%	\$0	0.00%
322 Motor vehicle accident with injuries	2	1.88%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	9	8.49%	\$0	0.00%
	60	56.60%	\$0	0.00%
4 Hazardous Condition (No Fire)				
440 Electrical wiring/equipment problem, Other	1	0.94%	\$0	0.00%
444 Power line down	1	0.94%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.94%	\$0	0.00%
	3	2.83%	\$0	0.00%
5 Service Call				
531 Smoke or odor removal	1	0.94%	\$0	0.00%
	1	0.94%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.94%	\$0	0.00%
611 Dispatched & cancelled en route	25	23.58%	\$0	0.00%
622 No Incident found on arrival at dispatch	1	0.94%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.94%	\$0	0.00%
	28	26.41%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.94%	\$0	0.00%
736 CO detector activation due to malfunction	2	1.88%	\$0	0.00%
743 Smoke detector activation, no fire -	1	0.94%	\$0	0.00%

Superior Township Fire

Incident Type Report (Summary)

Alarm Date Between {06/01/2017} And {06/30/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
744 Detector activation, no fire -	1	0.94%	\$0	0.00%
745 Alarm system activation, no fire -	1	0.94%	\$0	0.00%
	<u>6</u>	<u>5.66%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 106

Total Est Loss:

\$25,300

Superior Township Fire

Aid Responses by Incident

Alarm Date Between {06/01/2017} And {06/30/2017}

Department	Notified	Aid Type	Fire	EMS	Resc	Other	
17-0171010 06/21/2017 04:08:17							
745 Alarm system activation, no fire - unintentional							
2890 Washtenaw AVE							
YPSI TWP Ypsilanti	06/21/2017	4 Automatic aid	#Personnel	0	0	0	3
Township Fire		given	#Apparatus	0	0	0	2
Department							

Response Time:00:10:28

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:10:28

17-0715256 06/03/2017 12:33:40							
113 Cooking fire, confined to container							
1433 Leforge							
YPSI CITY Ypsilanti	06/03/2017	4 Automatic aid	#Personnel	3	0	0	0
City Fire Department		given	#Apparatus	2	0	0	0

Response Time:00:07:47

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:07:47

17-0715662 06/07/2017 17:02:11							
440 Electrical wiring/equipment problem, Other							
5325 ELLIOTT DR							
AATW Ann Arbor	06/07/2017	2 Automatic aid	#Personnel	0	0	0	0
Township		received	#Apparatus	0	0	0	0

Response Time:00:07:05

YPSI CITY Ypsilanti	06/07/2017	2 Automatic aid	#Personnel	0	0	0	0
City Fire Department		received	#Apparatus	0	0	0	0

Response Time:00:07:05

YPSI TWP Ypsilanti	06/07/2017	2 Automatic aid	#Personnel	0	0	0	0
Township Fire		received	#Apparatus	0	0	0	0
Department							

Response Time:00:07:05

Subtotal Responses: 3 Average Aid Response Time for Incident: 00:07:05

Response time calculated from time notified to arrival time.

Superior Township Fire

Aid Responses by Incident

Alarm Date Between {06/01/2017} And {06/30/2017}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
17-0715692 06/07/2017 21:30:12						
111 Building fire						
1128 Parkwood						
YPSI TWP Ypsilanti Township Fire Department	06/07/2017	4 Automatic aid given	#Personnel 3 #Apparatus 2	0	0	0
Response Time:00:08:49						

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:08:49

17-0716168 06/12/2017 17:10:00						
154 Dumpster or other outside trash receptacle fire						
9775 EDGEWOOD CT						
YPSI TWP Ypsilanti Township Fire Department	06/12/2017	1 Mutual aid received	#Personnel 2 #Apparatus 1	0	0	0
Response Time:00:12:00						

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

17-0716467 06/15/2017 15:26:00						
324 Motor Vehicle Accident with no injuries						
CHERRY HILL RD & GALE RD /ANN ARBOR, MI 48105						
AATW Ann Arbor Township	06/15/2017	2 Automatic aid received	#Personnel 0 #Apparatus 0	0	0	0
Response Time:00:02:00						

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:02:00

17-0716636 06/17/2017 10:12:00						
324 Motor Vehicle Accident with no injuries						
7181 PLYMOUTH RD /ANN ARBOR, MI 48105						
AATW Ann Arbor Township	06/17/2017	2 Automatic aid received	#Personnel 0 #Apparatus 0	0	0	0
Response Time:00:04:00						

Response time calculated from time notified to arrival time.

Superior Township Fire

Aid Responses by Incident

Alarm Date Between {06/01/2017} And {06/30/2017}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
17-0716636	06/17/2017 10:12:00					
324 Motor Vehicle Accident with no injuries						
7181 PLYMOUTH RD /ANN ARBOR, MI 48105						

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

17-0716813 06/18/2017 22:15:00
111 Building fire
396 First ST /Ypsilanti, MI 48197

YPSI CITY Ypsilanti	06/18/2017	4 Automatic aid	#Personnel	3	0	0	0
City Fire Department		given	#Apparatus	2	0	0	0
Response Time:00:09:00							

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

17-0717016 06/21/2017 06:32:00
322 Motor vehicle accident with injuries
M14@Gotfredson

SALEM Salem Township	06/21/2017	3 Mutual aid given	#Personnel	2	0	0	0
Fire Department			#Apparatus	2	0	0	0
Response Time:00:17:00							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:17:00

17-0717648 06/28/2017 03:01:09
140 Natural vegetation fire, Other
8668 MACARTHUR BLVD

YPSI CITY Ypsilanti	06/28/2017	2 Automatic aid	#Personnel	0	0	0	0
City Fire Department		received	#Apparatus	0	0	0	0
Response Time:00:04:45							

YPSI TWP Ypsilanti	06/28/2017	2 Automatic aid	#Personnel	0	0	0	0
Township Fire		received	#Apparatus	0	0	0	0
Department	Response Time:00:04:45						

Response time calculated from time notified to arrival time.

Superior Township Fire

Aid Responses by Incident

Alarm Date Between {06/01/2017} And {06/30/2017}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
17-0717648	06/28/2017 03:01:09					
140 Natural vegetation fire, Other						
8668 MACARTHUR BLVD						
Subtotal Responses: 2			Average Aid Response Time for Incident: 00:04:45			

17-0717683	06/28/2017 14:38:00						
324 Motor Vehicle Accident with no injuries							
W M14 MM9 HWY & DIXBORO RD /ANN ARBOR, MI 48105							
AATW Ann Arbor Township	06/28/2017	2 Automatic aid received	#Personnel	0	0	4	0
			#Apparatus	0	0	4	0
Response Time:00:08:00							
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:08:00				

17-0717812	06/29/2017 18:09:53						
113 Cooking fire, confined to container							
2825 Bynan DR							
YPSI TWP Ypsilanti Township Fire Department	06/29/2017	4 Automatic aid given	#Personnel	3	0	0	0
			#Apparatus	2	0	0	0
Response Time:00:11:45							
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:11:45				

17-0717841	06/30/2017 04:51:00						
324 Motor Vehicle Accident with no injuries							
North Bound 23 & M14							
AATW Ann Arbor Township	06/30/2017	4 Automatic aid given	#Personnel	0	0	0	0
			#Apparatus	0	0	0	0
Response Time:00:12:00							
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:12:00				

Response time calculated from time notified to arrival time.

Superior Township Fire

Dollar Value Saved & Loss Analysis

Alarm Date Between {06/01/2017} And {06/30/2017}
and FDID = "08111" and Incident Type Between
"100" And "138"

Count

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
132 Road freight or transport	1	\$25,000	\$25,000	\$0	100.00%	0.00%
Grand Totals	1	\$25,000	\$25,000	\$0		

Total Percent Lost: 100.00%

Total Percent Saved: 0.00%

Superior Township Fire

Incident List by Street Address

**Alarm Date Between {06/01/2017} And {06/30/2017}
and Incident Type Between "100" And "123"**

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0717812-000	06/29/2017	18:09:53	2825 Bynan DR	113 Cooking fire, confined to c
17-0716813-000	06/18/2017	22:15:00	396 First ST /Ypsilanti,	111 Building fire
17-0715256-000	06/03/2017	12:33:40	1433 Leforge	113 Cooking fire, confined to c
17-0715692-000	06/07/2017	21:30:12	1128 Parkwood	111 Building fire

Total Incident Count 4

Superior Township Fire

Incident List by Street Address

Alarm Date Between {06/01/2017} And {06/30/2017}
and FDID = "08111" and Incident Type Between
"130" And "138"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0717135-000	06/22/2017	09:00:00	FORD RD & NAPIER RD /CANT	132 Road freight or transport v

Total Incident Count 1

Superior Township Fire

Incident List by Street Address

**Alarm Date Between {06/01/2017} And {06/30/2017}
and FDID = "08111" and Incident Type Between
"322" And "323"**

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0716975-000	06/20/2017	16:22:30	Geddes Rd just West of th	322 Motor vehicle accident with
17-0717016-000	06/21/2017	06:32:00	M14@Gotfredson	322 Motor vehicle accident with

Total Incident Count 2

Superior Township Fire

Incident List by Street Address

Alarm Date Between {06/01/2017} And {06/30/2017}
and FDID = "08111" and Incident Type Between
"700" And "746"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0717449-000	06/25/2017	19:42:00	7540 PLYMOUTH RD /ANN ARB	700 False alarm or false call,
17-0717789-000	06/29/2017	15:01:32	9090 ARLINGTON DR	744 Detector activation, no fir
17-0717673-000	06/28/2017	12:58:00	3250 HILLSHIRE CT	743 Smoke detector activation,
17-0717851-000	06/30/2017	10:06:24	9734 MULBERRY	736 CO detector activation due
17-0717286-000	06/23/2017	19:19:36	1405 STAMFORD RD	736 CO detector activation due
17-0171010-000	06/21/2017	04:08:17	2890 Washtenaw AVE	745 Alarm system activation, no

Total Incident Count 6

Superior Township Monthly Report June/ July 2017

Resident Debris/ Complaints:

- 1582 Stephens- Debris on Extension- **(Tagged for Removal)**
- 9676 Wexford- Debris on Extension- **(Tagged for Removal)**
- 8430 Barrington- Debris on Extension- **(Tagged for Removal)**
- 8379 Barrington- Debris on side of house- **(Tagged for Removal)**
- 1744 Bridgewater- Chair on Extension- **(Tagged for Removal)**
- 9625 Avondale- Furniture on Extension- **(Tagged for Removal)**
- 9737 Ravenshire- Debris on Extension- **(Tagged for Removal)**
- 10119 Avondale- Cabinet on Extension- **(Tagged for Removal)**
- 8671 Pine Ct.- Dryer, Vacuum, & Chair on Extension- **(Tagged for Removal)**
- 8884 Nottingham- Carpet on Extension- **(Tagged for Removal)**

Yard Waste/ Grass Complaints:

- 1818 Ashley Dr.- Yard Waste on Extension- **(Tagged for Removal)**
- 1222 Stamford- Yard Waste on Extension- **(Tagged for Removal)**
- 1820 Stephens- Yard Waste on Extension- **(Tagged for Removal)**
- 8647 Hemlock- Yard Waste on Extension- **(Tagged for Removal)**
- 8293 Warwick- Yard Waste on Extension- **(Tagged for Removal)**
- 8280 Warwick- Yard Waste on Extension- **(Tagged for Removal)**
- 1937 Savannah- Yard Waste on Extension- **(Tagged for Removal)**
- 1750 Bridgewater- Yard Waste on Extension- **(Tagged for Removal)**
- 8853 Somerset- Yard Waste on Extension- **(Tagged for Removal)**
- 1759 Sheffield- Yard Waste on Extension- **(Tagged for Removal)**
- 1718 Hamlet- Yard Waste on Extension- **(Tagged for Removal)**
- 8527 Windsor Ct.- Yard Waste on Extension- **(Tagged for Removal)**
- 8628 Heather Ct.- Grass- **(Tagged)**
- 8688 Heather Ct.- Grass- **(Tagged)**
- 9400 Geddes Rd.- Grass- **(Tagged)**
- 1139 Stamford- Grass in backyard- **(Tagged)**
- 10263 Avondale- Grass in backyard- **(Tagged)**
- 1767 Sheffield- Grass- **(Tagged)**
- 8366 Glendale- Grass- **(Tagged)**
- 8612 Cedar Ct.- Grass- **(Tagged)**
- 8633 Cedar Ct.- Grass- **(Tagged)**

8645 Cedar Ct.- Grass- **(Tagged)**

8745 Nottingham- Grass- **(Tagged)**

1019 McArthur- Grass- **(Tagged)**

8960 Nottingham- Grass- **(Tagged)**

1580 Wiard Rd.- Grass- **(Tagged)**

8538 Windsor Ct.- Grass- **(Tagged)**

8564 Windsor Ct.- Grass- **(Tagged)**

Vehicle Complaint:

1772 Sheffield- Vehicle with expired tags & flat tires

Illegal Dumping:

8430 Barrington- Wood & misc. dumped in front of house

Superior Charter Township Park Commission
Regular Meeting
May 22, 2017

Adopted Minutes

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

Park Commissioners absent: none

Others present: Juan Bradford, Park Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator
- III. Flag Salute
Chair Marion Morris led those assembled in the Pledge of Allegiance to the flag.
- IV. Agenda Approval
It was moved by Terry Lee Lansing and supported by Sandi Lopez to approve the agenda with the movement of Cherry Hill Nature Preserve Boardwalk Extension from New Business (B) to Old Business (B) and the addition of Old Business (A) Superior Day Park Promotion. The motion carried.
- V. Prior Meeting Minutes Approval
 - A. April 24, 2017
It was moved by Nahid Sanii-Yahyai and supported by Sandi Lopez to approve the minutes of 4/24/17 with correction to Old Business (A) on page 3. In the motion by Martha Kern-Boprie that was supported by Marion Morris to approve park improvement projects for 2017, in the line that presently reads "Construct an ADA Ramp in Oakbrook Park..." replace the word "ramp" with "sidewalk" so that the line reads "Construct an ADA Sidewalk in Oakbrook Park...". The motion carried.
- VI. Citizen Participation – none
- VII. Reports
 - A. Chairperson – Chair Marion Morris had nothing to report.
 - B. Administrator
Juan Bradford submitted a written report.
 - C. Board Liaison
Trustee Alex Williams was away on vacation.
 - D. Board Meeting Attendees
Nahid Sanii-Yahyai attended the 5/15/17 Township Board meeting. The meeting was long. Two presentations were made to the board. Pfeffer, Hannaford & Palka, CPA presented their audit report. All findings were positive, and the Superior Township was given an "A+" rating. This year the various funds were combined in the audit report. One minor concern was that the increase in health care savings accounts was not noted in the minutes. The new township website was presented to the board. Another two weeks is needed before it is activate to the public.

Paula Jefferson will be the webmaster. Captions are sought for Park Department photographs. The website contains inter-active maps. The Township's Assistant Assessor resigned. Applicants are sought for this position. Habitat for Humanity will purchase another house in Superior Township for rehabilitation. Supervisor Schwartz and Clerk Findlay attended a Matthaei meeting. Fairfax was acquired by an organization experienced with senior care facilities. Concerning road work: Vorhies and Joy roads need significant work. A joint project with Salem to repair Joy Road is under discussion. Superior Township is negotiating a better price for repair of Dixboro area roads. Crack sealing is needed on Geddes Ridge subdivision streets. The University of Michigan will select three teenage students for a local government educational opportunity in Superior Township. All students will come from Superior Township. The Utility Department has an app that will permit meter reading remotely via the cloud. New meters will be required to use this technology.

E. Park Steward
Rick Collman was out of town on vacation.

F. Safety
There were no accidents or injuries during the past month.

It was moved by Nahid Sanii-Yahyai and supported by Paula Jefferson to receive the reports. The motion carried.

VIII. Communications

- A. Educational Info: NRPA's 3 Pillars-Conservation, Health & Wellness, Social Equity
- B. Special Event/Dixboro Market attendance list

It was moved by Martha Kern-Boprie and supported by Sandi Lopez to receive the Communications. The motion carried.

IX. Old Business

A. Superior Day Park Promotion
Several commissioners recommended having large signs up to promote Township Parks and recreation activities. A display board for the table with photos was also recommended.

B. Cherry Hill Nature Preserve Boardwalk Extension
It was moved by Martha Kern-Boprie and supported by Marion Morris to accept the bid from Mark Barrett to construct 200 feet of treated boardwalk for an amount not to exceed \$10,000.00. A roll call vote was taken on the motion.

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

The motion carried.

X. New Business

A. Harvest Moon Park
Paula Jefferson reviewed the memo she prepared concerning disturbances in Harvest Moon Park this spring, and suggestions neighbors made to her. Marion Morris suggested installing another light and pole to brighten this park and enhance safety there. Nahid Sanii-Yahyai suggested contacting the Sheriff Office to request additional patrols near the park. Reinvigorating the neighborhood watch program in this neighborhood was also suggested.

XI. Bills for Payment

It was moved by Terry Lee Lansing and supported by Marion Morris to payment of the bills totaling \$9,319.37. The motion carried.

XII. Financial Statements

It was moved by Nahid Sanii-Yahyai and supported by Sandi Lopez to receive the April 2017 Financial Statements. The motion carried.

XIII. Pleas and Petitions

Sandi Lopez reported that someone died near Cherry Hill Nature Preserve. This may have been a suicide.

Sandi Lopez and Nahid Sanii-Yahyai attended a meeting about plans for Staebler County Farm Park. All property owners within 300 feet of the park boundary were invited. Most neighbors attending the meeting were opposed to the park, and especially to the proposed fishing pier. Many county park officials and staff were present, but no other Superior Township officials. Several people spoke to express fear of park visitors.

XIV. Adjournment

It was moved by Sandi Lopez and supported by Marion Morris to adjourn at 7:30 pm. The motion carried.

Submitted by,
Martha Kern-Boprie
Park Commissioner and Secretary



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

July 5, 2017

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

In June of 2017 there were 888 calls for service in Superior Township, compared to 823 in June 2016.

For the month of June 2017, deputies initiated 288 traffic stops and issued 60 citations compared to 191 traffic stops and 44 citations in 2016.

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

- June 1st, 5200blk of Overbrook, Larceny from grounds, Deputy Gontarski 17-42668
- June 3rd, Clark and Wiard, Misdemeanor warrant arrest from traffic stop, Deputy Beever 17-14143
- June 3rd, Hemlock and Stephens, Recovered stolen vehicle, Deputy McGrady 17-43390
- June 5th, Clark and Prospect, Felony warrant arrest, Deputy Crova 17-43759
- June 6th, 8500 Canterbury Ct., UDAA (stolen car), Deputy Ross 17-44118
- June 8th, 8400blk of Berkshire, Aggravated Assault, Deputy Roberts 17-44803
- June 9th, 9100blk of Macarthur, Resisting arrest/drug possession, Deputy Toth 17-45098
- June 10th, 8400blk of Berkshire, Drug overdose, Deputy McGrady 17-45347
- June 10th, 8500blk of Durham Ct., Home invasion, Deputy McGrady 17-45353
- June 11th, 1700blk of Weeping Willow Ct., Obtain \$ under false pretense, Deputy McGrady 17-45624
- June 11th, Leforge and Clark, Drunk driving, Deputy Smith 17-45695
- June 12th, Oxford Ct. and Nottingham, Strong arm robbery, Deputy McGrady 17-45971
- June 16th, 5300blk of Huron River, Illegal use of credit card, Deputy Peltier 17-47118
- June 19th, 8900blk of MacArthur, Strong arm robbery, Deputy Roberts 17-47862
- June 19th, 1500blk of Ridge, Home invasion, Deputy Smith 17-47885
- June 20th, 9100blk of MacArthur, Home invasion, Deputy Hankamp 17-48199
- June 24th, 9400blk of MacArthur, Felony warrant arrest, Deputy Toth 17-49539
- June 30th, 8700blk of Barrington, Home Invasion, Deputy Crova 17-51547



Washtenaw County Sheriff's Activity Log

07/05/2017

Activity Log Area Summary Report

10:48 AM

Area: AA/SUT: DDACTS Zone 2 - MacArthur Blvd
 Date Range: 6/1/2017 - 6/30/2017

Deputy Log	Total Administrative Duty:	8 for a total of	190 minutes
	Total Deputy Left Shift:	1 for a total of	0 minutes
	Total Follow Up:	1 for a total of	46 minutes
	Total Proactive Patrol:	370 for a total of	9095 minutes
	Total Selective Enforcement:	13 for a total of	240 minutes
	Total Self-Initiated Activity:	10 for a total of	344 minutes
	Total SM:	23 for a total of	610 minutes
	Total Service Request:	12 for a total of	350 minutes
	Total Service Request Assist:	10 for a total of	230 minutes
	Total Traffic Stop:	60 for a total of	620 minutes
	Total # of Activities:	508 for a total of	11725 minutes
Supervisor Log	Total Proactive Patrol:	1 for a total of	10 minutes
	Total # of Activities:	1 for a total of	10 minutes
Total AA/SUT: DDACTS Zone 2 - MacArthur Blvd:		509 for a total of	11735 minutes (195 hours 35 minutes)



Washtenaw County Sheriff's Activity Log

Area: 16 Superior Twp.
Date: 6/1/2017 - 6/30/2017
Range:

Activity Log Citation by Area Report

Log ID: 639366	Date: 6/1/2017 8:43 AM	Location: GOTFREDSON FORD	Ticket #: DIGI	Deputy: CROVA, JOSEPH MARIO
Citation 1: C/I basic speed		Citation 2: C/I npi		
Log ID: 639454	Date: 6/1/2017 8:08 PM	Location: PROSPECT/ GEDDES	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 639454	Date: 6/1/2017 10:23 PM	Location: FORD/ NAPIER	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 639538	Date: 6/2/2017 11:03 AM	Location: SUPERIOR & FIRST	Ticket #: WD5433	Deputy: GONTARSKI, JEFFREY ROBERT
Citation 1: C/I improper lane useq				
Log ID: 639538	Date: 6/2/2017 1:17 PM	Location: GEDDES & LEFORGE	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 639547	Date: 6/2/2017 12:14 PM	Location: PLYMOUTH CURTIS	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 639547	Date: 6/2/2017 10:00 AM	Location: LEFORGE GEDDES	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 639653	Date: 6/2/2017 11:36 PM	Location: CLARK / RIVER	Ticket #:	Deputy: BEEVER, JESSE L
Log ID: 639653	Date: 6/2/2017 9:38 PM	Location: CLARK / FORD	Ticket #:	Deputy: BEEVER, JESSE L
Log ID: 639653	Date: 6/2/2017 10:12 PM	Location: CLARK / DAWN	Ticket #:	Deputy: BEEVER, JESSE L
Log ID: 639653	Date: 6/2/2017 9:56 PM	Location: CLARK / MIDWAY	Ticket #: 17WD05462	Deputy: BEEVER, JESSE L
Citation 1: C/I IMPEDED		Citation 2: C/I 26-30 OVER (WARN)		
Log ID: 639667	Date: 6/3/2017 4:42 AM	Location: CLARK/ LEFORGE	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 639667	Date: 6/3/2017 5:05 AM	Location: GEDDES/ HUNTERS CREEK	Ticket #: 17WD05466	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I NO PROOF OF INSURANCE				
Log ID: 639697	Date: 6/3/2017 5:29 PM	Location: DIXBORO & ARROWHEAD	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 639697	Date: 6/3/2017 1:33 PM	Location: PLYMOUTH & CHERRY HILL	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 639717	Date: 6/3/2017 1:42 PM	Location: GOTFREDSON/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 639717	Date: 6/3/2017 2:03 PM	Location: SUPERIOR/FIRST	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 639717	Date: 6/3/2017 6:57 PM	Location: PLYMOUTH/BERRY	Ticket #:	Deputy: ROSS, JEREMY DAVID

Activity Log Citation by Area Report

Log ID: 639750	Date: 6/3/2017 10:31 PM	Location: SUPERIOR / ORCHARD LN	Ticket #: N/A	Deputy: HOUK, RICHARD A
Log ID: 639873	Date: 6/4/2017 4:44 PM	Location: FORD/OLD FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 639936	Date: 6/5/2017 1:29 AM	Location: GEDDES/ GALE	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 640001	Date: 6/5/2017 5:25 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 640001	Date: 6/5/2017 3:23 PM	Location: RIDGE/MOTT	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 640001	Date: 6/5/2017 2:50 PM	Location: GOTFREDSON/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 640052	Date: 6/5/2017 5:17 PM	Location: MACARTHUR/STAMFORD	Ticket #: 17WD05511	Deputy: MCGRADY, PATRICK T
Citation 1: MISD EXPIRED LICENSE				
Log ID: 640084	Date: 6/6/2017 12:59 AM	Location: GEDDES/ ARBORWOOD	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 640084	Date: 6/5/2017 9:41 PM	Location: PROSPECT/CLARK	Ticket #: NA	Deputy: SMITH, JESSE N
Log ID: 640084	Date: 6/5/2017 10:02 PM	Location: GEDDES/PROSPECT	Ticket #: NA	Deputy: SMITH, JESSE N
Log ID: 640102	Date: 6/6/2017 2:38 AM	Location: PROSPECT/FORD	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 640133	Date: 6/6/2017 2:00 PM	Location: RIDGE GEDDES	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 640135	Date: 6/6/2017 12:39 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 640164	Date: 6/6/2017 1:04 PM	Location: STEPHENS/HEMLOCK	Ticket #: 17WD05528	Deputy: ROSS, JEREMY DAVID
Citation 1: C/I Other: parking				
Log ID: 640225	Date: 6/6/2017 10:18 PM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 640225	Date: 6/6/2017 10:08 PM	Location: FORD/GOTFREDSON	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 640242	Date: 6/7/2017 2:26 AM	Location: MACARTHUR/CLARK	Ticket #: 17WD05553	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: MISD NEVER ACQUIRED OPS				
Log ID: 640242	Date: 6/7/2017 1:20 AM	Location: CLARK/MACARTHUR	Ticket #: 17WD05550	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: MISD IMPROPER PLATE		Citation 2: MISD OPEN INTOX.		Citation3: MISD DWLS
Log ID: 640287	Date: 6/7/2017 3:46 PM	Location: OLD FORD/ FRAINS LAKE	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 640354	Date: 6/7/2017 7:47 PM	Location: PROSPECT/ CHERRY HILL	Ticket #: 17WD5585	Deputy: CAMPBELL, JOHN WILLIAM
Citation 1: C/I IMPEDED				
Log ID: 640371	Date: 6/7/2017 11:24 PM	Location: FORD/NAPIER	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 640415	Date: 6/7/2017 11:49 PM	Location: DIXBORO/ARROWHEAD	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 640415	Date: 6/8/2017 12:53 AM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 640415	Date: 6/8/2017 12:21 AM	Location: PLYMOUTH/WHITEHALL	Ticket #:	Deputy: SMITH, JESSE N

Activity Log Citation by Area Report

Log ID: 640415	Date: 6/8/2017 12:07 AM	Location: DIXBORO/PLYMOUTH	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 640429	Date: 6/8/2017 2:45 AM	Location: FORD/PLYMOUTH	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 640467	Date: 6/8/2017 9:28 AM	Location: GEDDES VALLEYVIEW	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 640467	Date: 6/8/2017 9:55 AM	Location: PLYMOUTH PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 640582	Date: 6/9/2017 2:47 AM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 640582	Date: 6/9/2017 5:01 AM	Location: GEDDES/GALE	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 640622	Date: 6/9/2017 10:30 AM	Location: PLYMOUTH FORD	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 640653	Date: 6/9/2017 6:44 PM	Location: LEFORGE & GEDDES	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 640653	Date: 6/9/2017 10:55 AM	Location: PROSPECT & FORD	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 640718	Date: 6/9/2017 9:07 PM	Location: MACARTHUR / CLARK	Ticket #:	Deputy: BEEVER, JESSE L
Log ID: 640720	Date: 6/9/2017 10:09 PM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 640728	Date: 6/10/2017 2:06 AM	Location: CLARK/ PROSPECT	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 640758	Date: 6/10/2017 1:08 PM	Location: PLYMOUTH & GODFREDSON	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 640777	Date: 6/10/2017 1:37 PM	Location: FORD/NAPIER	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 640777	Date: 6/10/2017 12:20 PM	Location: GALE/GREAT HAWK	Ticket #: 17WD05635	Deputy: ROSS, JEREMY DAVID
Citation 1: C/I Careless driving				
Log ID: 640833	Date: 6/10/2017 10:17 PM	Location: PROSPECT/CLARK	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 640833	Date: 6/11/2017 1:16 AM	Location: PLYMOUTH/WHITEHALL	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 640866	Date: 6/11/2017 2:19 AM	Location: GEDDES/ PROSPECT	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 640866	Date: 6/11/2017 4:24 AM	Location: PROSPECT/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 640866	Date: 6/11/2017 3:00 AM	Location: PROSPECT/ GEDDES	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 640898	Date: 6/11/2017 11:06 AM	Location: DIXBORO & GARDENVIEW	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 640898	Date: 6/11/2017 1:36 PM	Location: PROSPECT & GEDDES	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 640905	Date: 6/11/2017 1:08 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 640905	Date: 6/11/2017 7:27 PM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 640905	Date: 6/11/2017 12:29 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 640909	Date: 6/11/2017 7:08 PM	Location: LEFORGE/GEDDES	Ticket #: N	Deputy: TOTH, GRANT A
Log ID: 640937	Date: 6/11/2017 11:37 PM	Location: NOTTINGHAM CT/NOTTINGHAM	Ticket #: NA	Deputy: MCGRADY, PATRICK T

Activity Log Citation by Area Report

Log ID: 640962	Date: 6/12/2017 2:36 AM	Location: LEFORGE/CLARK	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 640962	Date: 6/12/2017 2:39 AM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 640962	Date: 6/11/2017 9:46 PM	Location: ARLINGTON/ASCOT	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 641012	Date: 6/12/2017 2:48 PM	Location: GEDDES/ HUNTERS CREEK	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 641012	Date: 6/12/2017 2:45 PM	Location: NOTTINGHAM/ STRATFORD CT	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 641014	Date: 6/12/2017 2:45 PM	Location: PLYMOUTH BERRY	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 641014	Date: 6/12/2017 8:48 AM	Location: GEDDES PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 641038	Date: 6/12/2017 1:21 PM	Location: GALE/CHERRY HILL	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 641038	Date: 6/12/2017 1:07 PM	Location: WARREN/CURTIS	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 641038	Date: 6/12/2017 1:00 PM	Location: PLYMOUTH/BERRY	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 641090	Date: 6/12/2017 11:25 PM	Location: FORD/ OLD FORD	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 641133	Date: 6/13/2017 6:39 AM	Location: MACARTHUR/ HARRIS	Ticket #: 17WD05703	Deputy: HARVEY JR, JEFFREY CRAIG
Citation 1: MISD Suspended/revoked ops				
Log ID: 641156	Date: 6/13/2017 12:14 PM	Location: CURTIS WARREN	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 641207	Date: 6/13/2017 5:05 PM	Location: HRD/HEWITT	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 641207	Date: 6/13/2017 4:25 PM	Location: GEDDES/GOTFREDSON	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 641279	Date: 6/13/2017 11:25 PM	Location: PLYMOUTH/CHERRYHILL	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 641279	Date: 6/13/2017 10:36 PM	Location: RIDGE/CLARK	Ticket #: 5761	Deputy: SMITH, JESSE N
Citation 1: C/I INSURANCE				
Log ID: 641279	Date: 6/13/2017 11:10 PM	Location: PLYMOUTH/CHERRYHILL	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 641279	Date: 6/14/2017 12:49 AM	Location: GEDDES/ ARBOR WOODS	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 641299	Date: 6/14/2017 5:12 AM	Location: MACARTHUR/ CLARK	Ticket #: 17WD05764	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I EQUIPMENT				
Log ID: 641299	Date: 6/14/2017 5:34 AM	Location: CLARK/RIVER	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 641299	Date: 6/14/2017 4:46 AM	Location: CLARK/ PROSPECT	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 641322	Date: 6/14/2017 11:46 AM	Location: PLYMOUTH CURTIS	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 641322	Date: 6/14/2017 10:44 AM	Location: PLYMOUTH BERRY	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 641324	Date: 6/14/2017 11:40 AM	Location: PROSPECT & CHERY HILL	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT

Activity Log Citation by Area Report

Log ID: 641324	Date: 6/14/2017 10:16 AM	Location: GEDDES & SUPERIOR	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 641360	Date: 6/14/2017 2:11 PM	Location: HARRIS/MACARTHUR	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 641360	Date: 6/14/2017 2:06 PM	Location: STEPHENS/DEERING	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 641408	Date: 6/14/2017 11:28 PM	Location: GEDDES/SUPERIOR	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 641440	Date: 6/15/2017 2:34 AM	Location: DIXBORO/GEDDES	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 641449	Date: 6/15/2017 4:44 AM	Location: GEDDES/ LEFORGE	Ticket #: 17WD05784	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD DWLS				
Log ID: 641449	Date: 6/15/2017 1:21 AM	Location: CLARK/ MACARTHUR	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 641489	Date: 6/15/2017 11:49 AM	Location: GEDDES VALLEYVIEW	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 641508	Date: 6/15/2017 2:40 PM	Location: PROSPECT & CHERRY HILL	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 641508	Date: 6/15/2017 3:11 PM	Location: PLYMOUTH & BERRY	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 641508	Date: 6/15/2017 12:20 PM	Location: SUPERIOR & GEDDES	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 641613	Date: 6/15/2017 9:24 PM	Location: 5861 GEDDES	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 641613	Date: 6/16/2017 2:19 AM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 641615	Date: 6/15/2017 11:16 PM	Location: GEDDES/ GALE	Ticket #: NO	Deputy: HILOBUK, JEREMY MICHAEL
Log ID: 641615	Date: 6/15/2017 10:47 PM	Location: GEDDES/ GALE	Ticket #: NO	Deputy: HILOBUK, JEREMY MICHAEL
Log ID: 641634	Date: 6/16/2017 1:30 AM	Location: STAMFORD/ STEPHENS	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 641634	Date: 6/16/2017 12:32 AM	Location: CLARK/ MACARTHUR	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 641634	Date: 6/16/2017 1:42 AM	Location: MACARTHUR/ HARRIS	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 641634	Date: 6/16/2017 2:02 AM	Location: GEDDES/ SUPERIOR	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 641634	Date: 6/16/2017 4:38 AM	Location: PROSPECT/ BERKSHIRE	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 641634	Date: 6/16/2017 5:14 AM	Location: RIVER/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 641634	Date: 6/16/2017 1:15 AM	Location: STAMFORD/ DAWN	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 641758	Date: 6/17/2017 2:46 AM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 641758	Date: 6/16/2017 10:15 PM	Location: SUPERIOR/GEDDES	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 641758	Date: 6/17/2017 2:41 AM	Location: SUPERIOR/GEDDES	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 641760	Date: 6/16/2017 9:56 PM	Location: GEDDES/HARRIS	Ticket #:	Deputy: MCKINNEY, JUSTIN W
Log ID: 641770	Date: 6/17/2017 1:30 AM	Location: CLARK/ DAWN	Ticket #:	Deputy: WOOLLAMS, JOHNNY R

Activity Log Citation by Area Report

Log ID: 641770	Date: 6/17/2017 3:31 AM	Location: MACARTHUR/ CLARK	Ticket #: 17WD05816	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD NO LICENSE				
Log ID: 641833	Date: 6/17/2017 1:59 PM	Location: GEDDES & HARRIS	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 641833	Date: 6/17/2017 1:35 PM	Location: BROOKSIDE	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 641847	Date: 6/17/2017 2:26 PM	Location: HARRIS/GEDDES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 641847	Date: 6/17/2017 12:17 PM	Location: PROSPECT/CHERRY HILL	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 641887	Date: 6/17/2017 10:05 PM	Location: CLARK/RIVER	Ticket #:	Deputy: MCGRADY, PATRICK T
Log ID: 641895	Date: 6/17/2017 11:10 PM	Location: CLARK / HEWITT	Ticket #:	Deputy: BYNUM, L'SHANE D
Log ID: 641895	Date: 6/17/2017 8:51 PM	Location: KNOLLWOOD / EDGEWOOD	Ticket #:	Deputy: BYNUM, L'SHANE D
Log ID: 641897	Date: 6/17/2017 10:57 PM	Location: HARRIS/GEDDES	Ticket #:	Deputy: CORRIE, PAUL E
Log ID: 641897	Date: 6/17/2017 11:22 PM	Location: MACARTHUR/STAMFORD	Ticket #:	Deputy: CORRIE, PAUL E
Log ID: 641929	Date: 6/18/2017 4:35 AM	Location: WIARD/ MACINTOSH	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 641929	Date: 6/18/2017 2:59 AM	Location: HEATHER/STEPHENS	Ticket #: 17WD05832	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD dwls				
Log ID: 641929	Date: 6/18/2017 2:10 AM	Location: GEDDES/HARRIS	Ticket #: NA	Deputy: WOOLLAMS, JOHNNY R
Log ID: 641947	Date: 6/18/2017 3:27 PM	Location: GEDDES/GALE	Ticket #: 170047792	Deputy: ROSS, JEREMY DAVID
Citation 1: C/I Other: defective exhaust				
Log ID: 641947	Date: 6/18/2017 10:47 AM	Location: MACARTHUR/STAMFORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 641969	Date: 6/18/2017 4:36 PM	Location: DEVON/NOTTINGHMA	Ticket #: 17WD05837	Deputy: MCKINNEY, JUSTIN W
Citation 1: MISD DWLS				
Log ID: 642016	Date: 6/18/2017 9:40 PM	Location: GEDDES/23	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 642016	Date: 6/18/2017 9:00 PM	Location: GEDDES/SUPERIOR	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 642026	Date: 6/18/2017 10:57 PM	Location: GEDDES/WEXFORD	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 642089	Date: 6/19/2017 9:26 AM	Location: HRD/ GOLFSIDE	Ticket #: 17WD5858	Deputy: LOSEY, ROBERT MICHAEL
Citation 1: C/I IMPEDE				
Log ID: 642094	Date: 6/19/2017 12:58 PM	Location: GEDDES GAIL	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 642116	Date: 6/19/2017 2:11 PM	Location: FORD/FRAINS LAKE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 642161	Date: 6/19/2017 11:07 PM	Location: PLYMOUTH/ OLD FORD	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM

Activity Log Citation by Area Report

Log ID: 642179	Date: 6/19/2017 10:13 PM	Location: MACARTHUR/HARRIS	Ticket #: 5871	Deputy: SMITH, JESSE N
Citation 1: MISD no ops				
Log ID: 642179	Date: 6/19/2017 9:31 PM	Location: CLARK/SWEET	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 642237	Date: 6/20/2017 2:35 PM	Location: CLARK NOTTINGHAM	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 642237	Date: 6/20/2017 10:21 AM	Location: PLYMOUTH CURTIS	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 642239	Date: 6/20/2017 1:45 PM	Location: RIDGE/ WESTRIDGE ENTR	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 642277	Date: 6/20/2017 2:42 PM	Location: CLARK/DEVON	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 642277	Date: 6/20/2017 2:09 PM	Location: BERKSHIRE/SHEFFIELD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 642343	Date: 6/20/2017 10:03 PM	Location: RIDGE/MOTT	Ticket #: 17WD05905	Deputy: SMITH, JESSE N
Citation 1: C/I no proof of reg				
Log ID: 642369	Date: 6/21/2017 4:44 AM	Location: PROSPECT/CLARK	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 642369	Date: 6/21/2017 5:11 AM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 642369	Date: 6/21/2017 12:44 AM	Location: PROSPECT/CLARK	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 642397	Date: 6/21/2017 8:55 AM	Location: PLYMOUTH PROSPECT	Ticket #: DIGI	Deputy: CROVA, JOSEPH MARIO
Citation 1: C/I assured clear dist				
Log ID: 642455	Date: 6/21/2017 2:30 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 642455	Date: 6/21/2017 1:36 PM	Location: LEFORGE/GEDDES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 642455	Date: 6/21/2017 2:23 PM	Location: DIXBORO/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 642521	Date: 6/21/2017 7:23 PM	Location: GEDDES/LEFORGE	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 642546	Date: 6/21/2017 10:11 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 642567	Date: 6/22/2017 6:47 AM	Location: PROSPECT/GEDDES	Ticket #: 17WD05989	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: MISD DWLS				
Log ID: 642623	Date: 6/22/2017 1:10 PM	Location: FORD / FRAINS LAKE	Ticket #:	Deputy: YEAGER, BRIAN S
Log ID: 642625	Date: 6/22/2017 2:07 PM	Location: BUCKINGHAM MACARTHUR	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 642648	Date: 6/22/2017 5:13 PM	Location: WIARD/DAWN	Ticket #:	Deputy: MCKINNEY, JUSTIN W
Log ID: 642723	Date: 6/22/2017 9:43 PM	Location: GEDDES/ PROSPECT	Ticket #: NO	Deputy: HILOBUK, JEREMY MICHAEL
Log ID: 642728	Date: 6/22/2017 11:56 PM	Location: CLARK/PROSPECT	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 642728	Date: 6/22/2017 11:05 PM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ROBERTS, BRANDON D

Activity Log Citation by Area Report

Log ID: 642753	Date: 6/23/2017 1:20 AM	Location: DAWN/ PANAMA	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 642753	Date: 6/23/2017 2:01 AM	Location: DAWN/ CALRK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 642782	Date: 6/23/2017 3:43 PM	Location: PLYMOUTH/ CHERRY HILL	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 642782	Date: 6/23/2017 9:09 AM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 642782	Date: 6/23/2017 3:47 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 642784	Date: 6/23/2017 2:18 PM	Location: CLARK SWEET	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 642784	Date: 6/23/2017 3:10 PM	Location: MACARTHUR HARRIS	Ticket #: DIGI	Deputy: CROVA, JOSEPH MARIO
Citation 1: MISD dwls		Citation 2: C/I def equip		Citation3: C/I npi
Log ID: 642877	Date: 6/24/2017 6:31 AM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 642877	Date: 6/24/2017 6:28 AM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 642877	Date: 6/24/2017 6:37 AM	Location: PLYMOUTH/DIXBORO	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 642877	Date: 6/24/2017 6:40 AM	Location: GEDDES/HICKMAN	Ticket #: 17WD06050	Deputy: ROBERTS, BRANDON D
Citation 1: C/I No Proof of Ins.		Citation 2: C/I Speed 06-10		
Log ID: 642933	Date: 6/24/2017 11:06 AM	Location: CLARK MACARTHUR	Ticket #: DIGI	Deputy: CROVA, JOSEPH MARIO
Citation 1: MISD exp lic				
Log ID: 642953	Date: 6/24/2017 1:15 PM	Location: LEFORGE/GEDDES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 642953	Date: 6/24/2017 12:54 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 642953	Date: 6/24/2017 1:04 PM	Location: ELLIOTT/HRD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 642953	Date: 6/24/2017 4:20 PM	Location: PLYMOUTH/GOTFREDSON	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 643002	Date: 6/25/2017 1:06 AM	Location: STEPHENS/STAMFORD	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 643002	Date: 6/24/2017 11:04 PM	Location: DIXBORO/GEDDES	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 643054	Date: 6/25/2017 4:27 PM	Location: PLYMOUTH/CURTIS	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 643054	Date: 6/25/2017 12:11 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 643064	Date: 6/25/2017 7:15 PM	Location: PLYMOUTH/ NAPIER	Ticket #: 17WD6115	Deputy: CAMPBELL, JOHN WILLIAM
Citation 1: C/I IMPEDED				
Log ID: 643064	Date: 6/25/2017 11:10 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 643078	Date: 6/25/2017 9:01 PM	Location: FORD/GOTFREDSON	Ticket #: 17WD06117	Deputy: MCGRADY, PATRICK T
Citation 1: C/I impeded traffic				
Log ID: 643097	Date: 6/25/2017 9:15 PM	Location: DIXBORO/AMANDA	Ticket #:	Deputy: SMITH, JESSE N

Activity Log Citation by Area Report

Log ID: 643105	Date: 6/26/2017 2:42 AM	Location: GEDDES/GALE	Ticket #: 17WD06121	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I SPEED		Citation 2: MISD NO VALID LICENSE		
Log ID: 643105	Date: 6/26/2017 12:27 AM	Location: PROSPECT/CHERRY HILL	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 643105	Date: 6/26/2017 6:56 AM	Location: PLYMOUTH/JOY	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 643139	Date: 6/26/2017 2:28 PM	Location: FORD NAPIER	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 643176	Date: 6/26/2017 1:03 PM	Location: PLYMOUTH/BERRY	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 643176	Date: 6/26/2017 1:12 PM	Location: PLYMOUTH/NAPIER	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 643259	Date: 6/26/2017 9:31 PM	Location: SUPERIOR/GEDDES	Ticket #: 17WD06217	Deputy: SMITH, JESSE N
Citation 1: MISD dwls		Citation 2: MISD improper plate		
Log ID: 643259	Date: 6/26/2017 10:48 PM	Location: CLARK/FORD	Ticket #: 6223	Deputy: SMITH, JESSE N
Citation 1: C/I child restraint		Citation 2: C/I speed		
Log ID: 643277	Date: 6/27/2017 2:04 AM	Location: CLARK/NOTTINGHAM	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 643303	Date: 6/27/2017 2:55 PM	Location: FORD GOTFREDSON	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 643337	Date: 6/27/2017 1:03 PM	Location: PLYMOUTH/NAPIER	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 643337	Date: 6/27/2017 2:14 PM	Location: GEDDES/PROSPECT	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 643399	Date: 6/27/2017 10:11 PM	Location: GEDDES/GALE	Ticket #: 17WD06311	Deputy: SMITH, JESSE N
Citation 1: C/I no proof insur				
Log ID: 643399	Date: 6/27/2017 7:18 PM	Location: RIDGE GEDDES	Ticket #: 6305	Deputy: SMITH, JESSE N
Citation 1: MISD dwls		Citation 2: C/I insurance	Citation3: C/I fail to stop leaving private	
Log ID: 643423	Date: 6/28/2017 4:01 AM	Location: CLARK/DEVON	Ticket #: 17WD06314	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: MISD DWLS		Citation 2: MISD POSS. DRUG PARA.		
Log ID: 643423	Date: 6/28/2017 2:54 AM	Location: RIDGE/MOTT	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 643466	Date: 6/28/2017 10:06 AM	Location: FORD GOTFREDSON	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 643483	Date: 6/28/2017 2:58 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 643483	Date: 6/28/2017 12:18 PM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 643487	Date: 6/28/2017 2:34 PM	Location: PROSPECT & VREELAND	Ticket #: WD6329	Deputy: GONTARSKI, JEFFREY ROBERT
Citation 1: C/I NO PROOF INS				
Log ID: 643568	Date: 6/28/2017 9:43 PM	Location: CLARK/FORD	Ticket #:	Deputy: MCGRADY, PATRICK T
Log ID: 643568	Date: 6/28/2017 8:59 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: MCGRADY, PATRICK T

Activity Log Citation by Area Report

Log ID: 643568	Date: 6/28/2017 9:10 PM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: MCGRADY, PATRICK T
Log ID: 643599	Date: 6/29/2017 2:45 AM	Location: CLARK/PROSPECT	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 643599	Date: 6/29/2017 2:26 AM	Location: SUPERIOR/GEDDES	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 643599	Date: 6/29/2017 4:16 AM	Location: HRD/ SUPERIOS	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 643640	Date: 6/29/2017 2:09 PM	Location: PLYMOUTH BERRY	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 643640	Date: 6/29/2017 3:07 PM	Location: PLYMOUTH DIXBORO	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 643640	Date: 6/29/2017 1:26 PM	Location: PLYMOUTH BERRY	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 643648	Date: 6/29/2017 2:16 PM	Location: CLARK & RIVER	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 643740	Date: 6/30/2017 12:58 AM	Location: GEDDES/HICKMAN	Ticket #: 17WD06434	Deputy: ROBERTS, BRANDON D
Citation 1: C/I Impede Traffic				
Log ID: 643746	Date: 6/29/2017 9:52 PM	Location: GEDDES/ GALE	Ticket #: NO	Deputy: HILOBUK, JEREMY MICHAEL
Log ID: 643812	Date: 6/30/2017 3:14 PM	Location: HOGBACK CLARK	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 643812	Date: 6/30/2017 1:50 PM	Location: RIDGE GEDDES	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 643814	Date: 6/30/2017 2:52 PM	Location: PROSPECT & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 643918	Date: 6/30/2017 11:19 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROBERTS, BRANDON D

Total Traffic Stops: 228

Total Citations Issued: 49

Total Citation 1s: 36

Total Citation 2s: 10

Total Citation 3s: 3

Tickets Not Issued: 178

Traffic stops that ended in an arrest: 2



Washtenaw County Sheriff's Activity Log

07/05/2017

Activity Log Area Summary Report

10:47 AM

Area: AA/SUT: DDACTS Zone 1 - Oakbrook Park
Date Range: 6/1/2017 - 6/30/2017

Deputy Log	Total Property Check:	1 for a total of	100 minutes
	Total Proactive Patrol:	47 for a total of	1055 minutes
	Total Selective Enforcement:	1 for a total of	20 minutes
	Total Service Request:	2 for a total of	125 minutes
	Total # of Activities:	51 for a total of	1300 minutes
	Total AA/SUT: DDACTS Zone 1 - Oakbrook Park:	51 for a total of	1300 minutes (21 hours 40 minutes)



Washtenaw County Sheriff's Activity Log

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

07/05/2017

12:00 AM

Assistance Into Area: **Superior Twp.**

6/1/2017 - 6/30/2017

Log #	Deputy ID / Name	Date/Time	Type
639764	1749 CRATSENBURG, JOHN A	6/4/2017 1:05 AM	Service Request Assist
Location:	9130 MACARTHUR BLVD	Minutes: 20	Assignment Area: Ypsilanti Twp
Comments:	ASSIST SUPERIOR CAR W/ DOMESTIC IN PROGRESS.		Assist Into: MacArthur Blvd Contract
640131	336 PASTERNAK JR, ROBERT J	6/6/2017 1:30 PM	Follow-Up
Location:		Minutes: 120	Assignment Area: Scio
Comments:	sta.1 / polygraph: polygraph exam ref 16-65789 mdop investigation / superior twp deputy ross reassigned to scio twp per sgt.fox.		Assist Into: Superior Twp.
640131	336 PASTERNAK JR, ROBERT J	6/6/2017 3:30 PM	Proactive Patrol
Location:		Minutes: 20	Assignment Area: Scio
Comments:	sta.1 -> sta.7: travel time.		Assist Into: Superior Twp.
640352	1530 RUSH, HORACE E	6/7/2017 8:30 AM	Special Detail
Location:		Minutes: 450	Assignment Area: Ypsilanti Twp
Comments:	St Joseph Mercy Hospital; Active Shooter Scenario per Lt. Marocco		Assist Into: Superior Twp.
640356	2113 MCFADDEN III, ROBERT B	6/7/2017 5:45 PM	Service Request Assist
Location:	9182 MACARTHUR	Minutes: 20	Assignment Area: Ypsilanti Twp
Comments:	ASSISTED MACARTHUR UNIT / APPROVED EGELER		Assist Into: Superior Twp.
640651	1123 WALLACE, SAMUEL D	6/9/2017 2:00 PM	Service Request Assist
Location:	8974 MACARTHUR BLVD	Minutes: 60	Assignment Area: Ypsilanti Twp
Comments:	Dispo: Backed w/Shots Fired call. Approved by Sgt. Campbell.		Assist Into: MacArthur Blvd Contract
640726	2171 BEEVER, JESSE L	6/10/2017 12:45 AM	Service Request Assist
Location:	1853 ASHLEY DR	Minutes: 40	Assignment Area: Ypsilanti Twp
Comments:	ASSIST SUT UNITS PER SGT ARTS		Assist Into: Superior Twp.
640811	1123 WALLACE, SAMUEL D	6/10/2017 8:00 PM	Service Request Assist
Location:	9150 MACARTHUR BLVD	Minutes: 20	Assignment Area: Ypsilanti Twp
Comments:	Dispo: Backed the 768 unit w/Disorderly Person call. Approved by Sgt. Pennington.		Assist Into: MacArthur Blvd Contract
641636	966 ADKINS JR, PAUL BLAKE	6/16/2017 5:30 AM	Service Requests
Location:	8874 MACARTHUR	Minutes: 45	Assignment Area: Ypsilanti Twp
Comments:	ASSISTED SUPERIOR UNIT WITH FA, ATTEMPT TO LOCATE SUSPECT PER ARTS		Assist Into: MacArthur Blvd Contract
641640	1714 YEE, RAY MAND	6/16/2017 5:45 AM	Service Request Assist
Location:	8784 MACARTHUR	Minutes: 30	Assignment Area: Ypsilanti Twp
Comments:	ASSIST 761 PER SGT ARTS		Assist Into: MacArthur Blvd Contract
641640	1714 YEE, RAY MAND	6/16/2017 6:30 AM	Service Request Assist
Location:	8784 MACARTHUR	Minutes: 30	Assignment Area: Ypsilanti Twp
Comments:	ASSIST 761 PER SGT ARTS		Assist Into: MacArthur Blvd Contract



Washtenaw County Sheriff's Activity Log

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

07/05/2017

12:00 AM

Assistance Into Area: **Superior Twp.**

6/1/2017 - 6/30/2017

Log #	Deputy ID / Name	Date/Time	Type
641774	1749 CRATSENBURG, JOHN A	6/17/2017 4:25 AM	Service Request Assist
	Location: 3540 DIXBORO LN	Minutes: 35	Assignment Area: Ypsilanti Twp
	Comments: ALARM WITH OPEN DOOR...CLEAR BUILDING WITH SUPERIOR CAR Assist Into: Superior Twp. SGT MAHALICK		
641921	1781 CORRIE, PAUL E	6/18/2017 12:25 AM	Service Request Assist
	Location: 9160 MACARTHUR BLVD	Minutes: 20	Assignment Area: Ypsilanti Twp
	Comments: ASSIST MACARTHUR BLVD CAR W/SHOTS FIRED PER SGT MAHALICK Assist Into: MacArthur Blvd Contract		
641925	1714 YEE, RAY MAND	6/18/2017 12:30 AM	Service Request Assist
	Location: 9160 MACARTHUR	Minutes: 15	Assignment Area: Ypsilanti Twp
	Comments: ASSIST 688/UNFOUNDED PER SGT MAHALICK Assist Into: MacArthur Blvd Contract		
641921	1781 CORRIE, PAUL E	6/18/2017 5:10 AM	Service Request Assist
	Location: 9150 MACARTHUR BLVD	Minutes: 20	Assignment Area: Ypsilanti Twp
	Comments: ASSIST WOOLLAMS W/A&B PER SGT MAHALICK, Assist Into: MacArthur Blvd Contract		
641919	2071 BYNUM, L'SHANE D	6/18/2017 11:30 PM	Service Request Assist
	Location: 8954 MACARTHUR	Minutes: 20	Assignment Area: Ypsilanti Twp
	Comments: ASSIST DEPS W/ SHOTS; ALL WAS SECURE Assist Into: Superior Twp.		
642046	1749 CRATSENBURG, JOHN A	6/19/2017 3:10 AM	Service Request Assist
	Location: 1515 RIDGE LOT 356	Minutes: 120	Assignment Area: Ypsilanti Twp
	Comments: PROCESSED SCENE Assist Into: Superior Twp. SGT MAHALICK		
642030	1750 ROY, JAMES M	6/19/2017 3:20 AM	Service Request Assist
	Location: 1515 RIDGE LOT 356	Minutes: 25	Assignment Area: Ypsilanti Twp
	Comments: ASSIST PER MAHALICK Assist Into: Superior Twp. RA FOR MEDICAL WEED		
642421	746 MERCURE, THOMAS DELAND	6/21/2017 8:30 AM	Service Requests
	Location: 1793 SHEFFIELD	Minutes: 30	Assignment Area: Ypsilanti Twp
	Comments: PER LT FLORES, BACK LOSEY Assist Into: Superior Twp.		
642540	2171 BEEVER, JESSE L	6/21/2017 9:35 PM	Service Request Assist
	Location: 9250 MACARTHUR	Minutes: 15	Assignment Area: Ypsilanti Twp
	Comments: ASSIST BLVD UNIT WITH LARGE FIGHT PER SGT PENNINGTON Assist Into: Superior Twp.		
642457	981 WIESE, DEREK PAUL	6/21/2017 9:35 PM	Service Request Assist
	Location: 9250 MACARTHUR BLVD	Minutes: 20	Assignment Area: Ypsilanti Twp
	Comments: DISPO: ASSIST SUPERIOR UNITS / SGT PENNINGTON Assist Into: MacArthur Blvd Contract		
643010	1781 CORRIE, PAUL E	6/25/2017 4:00 AM	Service Request Assist
	Location: 9242 MACARTHUR BLVD	Minutes: 15	Assignment Area: Ypsilanti Twp



Washtenaw County Sheriff's Activity Log

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

07/05/2017

Assistance Into Area: **Superior Twp.**

12:00 AM

6/1/2017 - 6/30/2017

Log #	Deputy ID / Name			
Comments: ASSIST WOOLLAMS W/SUSPICIOUS, POSSIBLE B&E, PER SGT MAHALICK				
Assist Into: MacArthur Blvd Contract				
643286	597 FLINT, CYNTHIA MARIE	Date/Time: 6/27/2017 7:15 AM	Type: Service Request Assist	
Location: 9272 MACARTHUR		Minutes: 10	Assignment Area: Ypsilanti Twp	
Comments: 9272 MacArthur Blvd Assist Family Trouble Dispo: Secure / GOA / Approved Sgt Cook				
Assist Into: Superior Twp.				
643312	2223 WOOLLAMS, JOHNNY R	Date/Time: 6/27/2017 9:00 AM	Type: Court(Overtime)	
Location:		Minutes: 210	Assignment Area: Ypsilanti Twp	
Comments: TRANSPORT VICTIM TO COURT/ COURT CASE DISMISSED				
Assist Into: Superior Twp.				
643481	2175 ERBES, JORDAN P	Date/Time: 6/28/2017 12:15 PM	Type: Follow-Up	
Location: STA2		Minutes: 50	Assignment Area: Ypsilanti Twp	
Comments: PER PROSECUTORS OFFICE SW FOR PHONE RECORDS				
Assist Into: Superior Twp.				
643481	2175 ERBES, JORDAN P	Date/Time: 6/28/2017 7:30 PM	Type: Follow-Up	
Location: STA2		Minutes: 30	Assignment Area: Ypsilanti Twp	
Comments: SEARCH WARRANT FOR SUPERIOR DV				
Assist Into: Superior Twp.				
643699	1137 RISHA, MATTHEW	Date/Time: 6/29/2017 5:45 PM	Type: Service Request Assist	
Location: NIXON/WARRENT		Minutes: 60	Assignment Area: Salem Twp	
Comments: Assisted unknown crash, possible stolen vehicle-Helped with traffic control				
Assist Into: Ann Arbor Twp.				

Total Minutes:	1,550	(25 hours 50 minutes)
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Salem Twp	1	trip totaling	60 minutes
Scio	2	trips totaling	140 minutes
Ypsilanti Twp	24	trips totaling	1350 minutes
Total:	27	trips totaling	1550 minutes

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT



Month:	June
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 June

Classification	Jun/2016	Jun/2017	%Change
10001 KIDNAPPING/ABDUCTION	0	0	0%
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	1	0%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	1	0%
12000 ROBBERY	0	2	0%
13001 NONAGGRAVATED ASSAULT	15	8	-46.6%
13002 AGGRAVATED/FELONIOUS ASSAULT	4	3	-25%
13003 INTIMIDATION/STALKING	1	1	0%
20000 ARSON	0	0	0%
22001 BURGLARY -FORCED ENTRY	0	6	0%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	1	0%
23001 LARCENY -POCKETPICKING	0	0	0%
23003 LARCENY -THEFT FROM BUILDING	4	2	-50%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	1	2	100%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%
23007 LARCENY -OTHER	2	3	50%
24001 MOTOR VEHICLE THEFT	0	1	0%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%
25000 FORGERY/COUNTERFEITING	0	0	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	0	1	0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	2	100%
26005 FRAUD -WIRE FRAUD	0	0	0%
26007 FRAUD - IDENTITY THEFT	2	2	0%
27000 EMBEZZLEMENT	0	0	0%
28000 STOLEN PROPERTY	2	0	-100%
29000 DAMAGE TO PROPERTY	8	8	0%
30002 RETAIL FRAUD -THEFT	0	0	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	6	6	0%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%
52001 WEAPONS OFFENSE- CONCEALED	1	0	-100%
52003 WEAPONS OFFENSE -OTHER	0	1	0%
Group A Totals	47	51	8.510%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%
26006 FRAUD -BAD CHECKS	0	0	0%
36004 SEX OFFENSE -OTHER	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	1	0%
41002 LIQUOR VIOLATIONS -OTHER	0	0	0%
48000 OBSTRUCTING POLICE	2	2	0%
49000 ESCAPE/FLIGHT	1	0	-100%
50000 OBSTRUCTING JUSTICE	0	2	0%
53001 DISORDERLY CONDUCT	0	2	0%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

For The Month Of June

Classification	Jun/2016	Jun/2017	%Change
53002 PUBLIC PEACE -OTHER	1	0	-100%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	3	2	-33.3%
55000 HEALTH AND SAFETY	0	1	0%
57001 TRESPASS	0	2	0%
70000 JUVENILE RUNAWAY	2	3	50%
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%
Group B Totals	9	15	66.66%
2800 JUVENILE OFFENSES AND COMPLAINTS	8	5	-37.5%
2900 TRAFFIC OFFENSES	2	6	200%
3000 WARRANTS	17	10	-41.1%
3100 TRAFFIC CRASHES	23	32	39.13%
3200 SICK / INJURY COMPLAINT	10	17	70%
3300 MISCELLANEOUS COMPLAINTS	173	161	-6.93%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	271	221	-18.4%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	158	253	60.12%
3800 ANIMAL COMPLAINTS	9	15	66.66%
3900 ALARMS	49	48	-2.04%
Group C Totals	720	768	6.666%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	-100%
4200 PARKING CITATIONS	2	0	-100%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	1	0	-100%
4500 MISCELLANEOUS A THROUGH UUUU	4	1	-75%
Group D Totals	8	1	-87.5%
5000 FIRE CLASSIFICATIONS	0	0	0%
Group E Totals	0	0	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	8	6	-25%
6100 MISCELLANEOUS ACTIVITIES (6100)	42	50	19.04%
6300 CANINE ACTIVITIES	2	1	-50%
6500 CRIME PREVENTION ACTIVITIES	2	3	50%
6600 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	2	5	150%
Group F Totals	56	65	16.07%
City : Superior Twp Totals	840	900	7.142%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

Year To Date Through June

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	2	-33.3%
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	2	0%
12000 ROBBERY	6	4	-33.3%
13001 NONAGGRAVATED ASSAULT	64	51	-20.3%
13002 AGGRAVATED/FELONIOUS ASSAULT	18	22	22.22%
13003 INTIMIDATION/STALKING	3	7	133.3%
20000 ARSON	0	1	0%
22001 BURGLARY -FORCED ENTRY	12	25	108.3%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	3	3	0%
23001 LARCENY -POCKETPICKING	0	1	0%
23003 LARCENY -THEFT FROM BUILDING	15	18	20%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	10	16	60%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	3	200%
23007 LARCENY -OTHER	9	9	0%
24001 MOTOR VEHICLE THEFT	3	6	100%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	1	1	0%
25000 FORGERY/COUNTERFEITING	1	2	100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	6	10	66.66%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	8	9	12.5%
26005 FRAUD -WIRE FRAUD	1	0	-100%
26007 FRAUD - IDENTITY THEFT	8	9	12.5%
27000 EMBEZZLEMENT	1	0	-100%
28000 STOLEN PROPERTY	4	2	-50%
29000 DAMAGE TO PROPERTY	39	34	-12.8%
30002 RETAIL FRAUD -THEFT	0	1	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	21	19	-9.52%
35002 NARCOTIC EQUIPMENT VIOLATIONS	5	2	-60%
52001 WEAPONS OFFENSE- CONCEALED	8	2	-75%
52003 WEAPONS OFFENSE -OTHER	2	3	50%
Group A Totals	257	265	3.112%
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	3	0%
41002 LIQUOR VIOLATIONS -OTHER	4	3	-25%
48000 OBSTRUCTING POLICE	10	5	-50%
49000 ESCAPE/FLIGHT	3	0	-100%
50000 OBSTRUCTING JUSTICE	14	13	-7.14%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

Year To Date Through June

Classification	2016	2017	%Change
53001 DISORDERLY CONDUCT	5	6	20%
53002 PUBLIC PEACE -OTHER	2	0	-100%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	1	1	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	17	16	-5.88%
55000 HEALTH AND SAFETY	4	2	-50%
57001 TRESPASS	13	6	-53.8%
70000 JUVENILE RUNAWAY	4	11	175%
73000 MISCELLANEOUS CRIMINAL OFFENSE	1	0	-100%
Group B Totals	84	66	-21.4%
2800 JUVENILE OFFENSES AND COMPLAINTS	38	32	-15.7%
2900 TRAFFIC OFFENSES	15	22	46.66%
3000 WARRANTS	81	50	-38.2%
3100 TRAFFIC CRASHES	154	217	40.90%
3200 SICK / INJURY COMPLAINT	119	135	13.44%
3300 MISCELLANEOUS COMPLAINTS	1018	888	-12.7%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	1	0	-100%
3500 NON-CRIMINAL COMPLAINTS	1401	1158	-17.3%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	815	1014	24.41%
3800 ANIMAL COMPLAINTS	61	94	54.09%
3900 ALARMS	302	255	-15.5%
Group C Totals	4005	3865	-3.49%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	0	-100%
4200 PARKING CITATIONS	4	2	-50%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	1	1	0%
4500 MISCELLANEOUS A THROUGH UUUU	8	3	-62.5%
Group D Totals	15	6	-60%
5000 FIRE CLASSIFICATIONS	2	0	-100%
Group E Totals	2	0	-100%
6000 MISCELLANEOUS ACTIVITIES (6000)	35	39	11.42%
6100 MISCELLANEOUS ACTIVITIES (6100)	197	254	28.93%
6300 CANINE ACTIVITIES	8	5	-37.5%
6500 CRIME PREVENTION ACTIVITIES	14	17	21.42%
6600 COURT / WARRANT ACTIVITIES	3	1	-66.6%
6700 INVESTIGATIVE ACTIVITIES	20	22	10%
Group F Totals	277	338	22.02%
City : Superior Twp Totals	4640	4540	-2.15%



Washtenaw County Sheriff's Activity Log

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

7/5/2017 10:59 AM

Assignment Area: Superior Twp/Ann Arbor Twp

6/1/2017 - 6/30/2017

Log #	Deputy ID / Name	Date/Time	Minutes
639768	1802 MCGRADY, PATRICK T	6/03/17 23:55	20
Type:	Service Request Assist	Location: CONGRESS/CONGRESS	Area: Ypsilanti (city)
Comments:	assist ypd w flee and elude/man w gun, mahalick approved		
639755	1691 TOTH, GRANT A	6/04/17 0:00	15
Type:	Service Request Assist	Location: CONGRESS/CONGRESS	Area: Ypsilanti (city)
Comments:	ASSIST YPD WITH 100+ PEOPLE FIGHTING - CLEARED BT SGT MAHALICK		
639755	1691 TOTH, GRANT A	6/04/17 0:15	10
Type:	Traffic Stop	Location:	Area: Ypsilanti (city)
Comments:	GUN / DOPE ARREST		
639768	1802 MCGRADY, PATRICK T	6/04/17 0:15	50
Type:	Service Request Assist	Location: CONGRESS/CONGRESS	Area: Ypsilanti (city)
Comments:	assist toth w traffic stop/stolen gun recovery, mahalick approved		
639755	1691 TOTH, GRANT A	6/04/17 0:25	185
Type:	Self-Initiated Activity	Location: CONGRESS/CONGRESS	Area: Ypsilanti (city)
Comments:	TWO JUVENILES / ONE ADULT - ONE GUN TWO BAGS OF CRACK		
640164	1050 ROSS, JEREMY DAVID	6/06/17 13:40	20
Type:	Administrative Duty	Location:	Area: Scio Twp.
Comments:	reassigned to Scio per 621/Sgt Cook		
640164	1050 ROSS, JEREMY DAVID	6/06/17 14:00	20
Type:	Property Check	Location:	Area: Scio Twp.
Comments:	Jackson Ave car dealerships		
640164	1050 ROSS, JEREMY DAVID	6/06/17 14:20	20
Type:	Property Check	Location:	Area: Scio Twp.
Comments:	Meijer		
640164	1050 ROSS, JEREMY DAVID	6/06/17 14:40	20
Type:	Property Check	Location:	Area: Scio Twp.
Comments:	Scio Farms		
640164	1050 ROSS, JEREMY DAVID	6/06/17 15:00	20
Type:	Property Check	Location:	Area: Scio Twp.
Comments:	Baker Rd truck stops		
640164	1050 ROSS, JEREMY DAVID	6/06/17 15:20	20
Type:	Selective Enforcement	Location:	Area: Scio Twp.
Comments:	HRD		
640164	1050 ROSS, JEREMY DAVID	6/06/17 15:40	20
Type:	Administrative Duty	Location:	Area: Scio Twp.
Comments:	travel back to Superior Twp		
640833	2087 ROBERTS, BRANDON D	6/11/17 2:25	35
Type:	Service Request Assist	Location: 1320 CONCORD	Area: Ypsilanti Twp.
Comments:	Sgt. Archer approved; Contact with subjects, scene security		
640866	2223 WOOLLAMS, JOHNNY R	6/11/17 2:30	30
Type:	Service Request Assist	Location: 1320 CONCORD	Area: Ypsilanti Twp.
Comments:	ASSIST YPSILANTI TOWNSHIP (SGT. ARCHER)		
640957	1749 CRATSENBURG, JOHN A	6/11/17 22:30	60
Type:	Service Request Assist	Location: HEWITT/CONGRESS	Area: Ypsilanti Twp.
Comments:	ASSIST ROY/WALLACE		

640937	1802 MCGRADY, PATRICK T Type: Service Requests Comments: area check per Sgt Campbell, unfounded	Location: 1057 RUE DEAUVILLE	Date/Time: 6/11/17 23:15	Minutes: 10
640957	1749 CRATSENBURG, JOHN A Type: Administrative Duty Comments: WORKING ON REPORT/CFS`S	Location:	Date/Time: 6/11/17 23:30	Minutes: 30
641090	991 CAMPBELL, JOHN WILLIAM Type: Service Requests Comments: INVESTIGATION/ REPORT COMPLETED	Location: 2201 HOGBACK	Date/Time: 6/12/17 19:10	Minutes: 210
641257	991 CAMPBELL, JOHN WILLIAM Type: Service Request Assist Comments: ASSIST ATTEMPT TO LOCATE SUSPECT OF DV/ OUT OF AREA PER SGT. HUNT	Location: 5294 DIXBORO FARMS	Date/Time: 6/13/17 21:15	Minutes: 35
641279	1780 SMITH, JESSE N Type: Service Request Assist Comments: 2 car crash with injuries. responded to check on welfare of occupants. sgt egeler approved due to close proximity to call and short handed in twp	Location: MICHIGAN/SPENCER	Date/Time: 6/13/17 21:30	Minutes: 20
641949	958 LOSEY, ROBERT MICHAEL Type: Service Request Assist Comments: PER SGT ARCHER, ASSIST W/ S/W, U PF M ER, BLOOD OWI, PROS/ JUDGE, BLOOD KIT, U OF M ER, REPORT WRITING	Location: TERRITORIAL/ ZEEB	Date/Time: 6/18/17 8:40	Minutes: 170
642016	1802 MCGRADY, PATRICK T Type: Service Requests Comments: assist gorney w edp, sgt pennington authorized	Location: 9908 ARDMORE	Date/Time: 6/18/17 18:00	Minutes: 35
642161	991 CAMPBELL, JOHN WILLIAM Type: Court (Regular Time) Comments: BOTH CASES PLEAD	Location:	Date/Time: 6/19/17 16:00	Minutes: 20
642829	991 CAMPBELL, JOHN WILLIAM Type: Service Request Assist Comments: ASSIST TOT 760/ SGT EGLER	Location: 8 MILE	Date/Time: 6/23/17 17:00	Minutes: 20
642829	991 CAMPBELL, JOHN WILLIAM Type: Service Request Assist Comments: ASSIST REF SUSPICIOUS/ SGT. EGLER	Location: 7628 SEVEN MILE	Date/Time: 6/23/17 17:20	Minutes: 20
643064	991 CAMPBELL, JOHN WILLIAM Type: Service Request Assist Comments: ASSIST/ SGT PENNINGTON	Location: 8 MILE	Date/Time: 6/25/17 17:05	Minutes: 115
643746	744 HILOBUK, JEREMY MICHAEL Type: Service Requests Comments: DISP: 17-51435 HVA requested assistance with disorderly on a medical. Sgt. Egeler enroute and approved assistance. HVA was able to get subject to calm down and cooperate.	Location: E CLARK/ RIDGE	Date/Time: 6/29/17 22:10	Minutes: 10

Total Minutes: 1240

(20 hours 40 minutes)

Pittsfield Twp.:	1	trips totaling	210	minutes
Salem Twp.:	5	trips totaling	225	minutes
Scio Twp.:	7	trips totaling	140	minutes
Webster Twp.:	1	trips totaling	170	minutes
Ypsilanti (city):	5	trips totaling	280	minutes
Ypsilanti Twp.:	8	trips totaling	215	minutes



Washtenaw County Sheriff's Activity Log

07/05/2017

Activity Log Area Summary Report

10:47 AM

Area: Superior Twp.
Date Range: 6/1/2017 - 6/30/2017

CSO/ACO/Support Staff Log	Total Administrative Duty:	2 for a total of	75 minutes
	Total Follow Up:	3 for a total of	100 minutes
	Total Proactive Patrol:	6 for a total of	250 minutes
	Total Service Request:	3 for a total of	95 minutes
	Total # of Activities:	14 for a total of	520 minutes
Deputy Log	Total Administrative Duty:	322 for a total of	7430 minutes
	Total Briefing:	146 for a total of	2965 minutes
	Total Court (Overtime):	3 for a total of	450 minutes
	Total Community Relations:	71 for a total of	2265 minutes
	Total Court Off-Duty:	1 for a total of	150 minutes
	Total Deputy Join Shift:	39 for a total of	0 minutes
	Total Deputy Left Shift:	40 for a total of	0 minutes
	Total Follow Up:	125 for a total of	6550 minutes
	Total Out of Service:	27 for a total of	110 minutes
	Total Property Check:	140 for a total of	2900 minutes
	Total Proactive Patrol:	565 for a total of	12465 minutes
	Total Special Detail:	14 for a total of	750 minutes
	Total Selective Enforcement:	75 for a total of	2015 minutes
	Total Self-Initiated Activity:	15 for a total of	465 minutes
	Total SM:	73 for a total of	1730 minutes
	Total Service Request:	318 for a total of	14055 minutes
	Total Service Request Assist:	49 for a total of	1955 minutes
	Total Traffic Stop:	228 for a total of	3770 minutes
	Total # of Activities:	2251 for a total of	60025 minutes
	Detective Log	Total Administrative Duty:	2 for a total of
Total Follow Up:		6 for a total of	870 minutes
Total Self-Initiated Activity:		1 for a total of	120 minutes
Total # of Activities:		9 for a total of	1440 minutes
General Fund Patrol	Total Administrative Duty:	1 for a total of	60 minutes
	Total Proactive Patrol:	4 for a total of	100 minutes
	Total Selective Enforcement:	1 for a total of	30 minutes
	Total SM:	1 for a total of	30 minutes
	Total Service Request:	1 for a total of	60 minutes
Total # of Activities:	8 for a total of	280 minutes	
Supervisor Log	Total Administrative Duty:	73 for a total of	3920 minutes

Supervisor Log	Total Briefing:	7 for a total of	165 minutes
	Total Community Relations:	1 for a total of	5 minutes
	Total Out of Service:	14 for a total of	0 minutes
	Total Proactive Patrol:	25 for a total of	385 minutes
	Total Self-Initiated Activity:	1 for a total of	5 minutes
	Total Service Request Assist:	8 for a total of	410 minutes
	Total # of Activities:	129 for a total of	4890 minutes
	Total Superior Twp.:	2411 for a total of	67155 minutes (1119 hours 15 minutes)



Washtenaw County Sheriff's Activity Log

Area: 142

AA/SUT: DDACTS Zone 2 -
MacArthur Blvd

Date: 6/1/2017 - 6/30/2017
Range:

Activity Log Citation by Area Report

Log ID: 639338	Date: 6/1/2017 1:12 AM	Location: STAMFORD/ DAWN	Ticket #: 17WD05399	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD DRUG PARAPHENALIA				
Log ID: 639653	Date: 6/2/2017 9:18 PM	Location: 9220 MACARTHUR	Ticket #:	Deputy: BEEVER, JESSE L
Log ID: 639697	Date: 6/3/2017 6:43 PM	Location: CLARK & PROSPECT	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 639697	Date: 6/3/2017 5:55 PM	Location: CLARK & RIVER	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 641449	Date: 6/15/2017 7:32 AM	Location: STAMFORD/ WIARD	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 641613	Date: 6/15/2017 10:22 PM	Location: MACARTHUR/STAMFORD	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 641634	Date: 6/16/2017 2:46 AM	Location: DAMN/ PANAMA	Ticket #: 17WD05803	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I INSURANCE				
Log ID: 641634	Date: 6/16/2017 12:55 AM	Location: STAMFORD/ STEPHENS	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 641710	Date: 6/16/2017 9:21 PM	Location: STAMFORD / MACARTHUR	Ticket #: 17WD05811	Deputy: BEEVER, JESSE L
Citation 1: MISD DWLS				
Log ID: 641833	Date: 6/17/2017 6:41 PM	Location: ABBY & ASCOT	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 641833	Date: 6/17/2017 6:11 PM	Location: PROSPECT & CLARK	Ticket #: WD5822	Deputy: GONTARSKI, JEFFREY ROBERT
Citation 1: C/I IMPEDING				
Log ID: 641833	Date: 6/17/2017 4:24 PM	Location: CLARK & RIVER	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 641833	Date: 6/17/2017 6:22 PM	Location: STAMFORD & MACARTHUR	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 641833	Date: 6/17/2017 4:43 PM	Location: CLARK & MACARTHUR	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 641833	Date: 6/17/2017 5:39 PM	Location: 8654 MACARTHUR	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 641833	Date: 6/17/2017 7:13 PM	Location: MACARTHUR & HARRIS	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 641929	Date: 6/18/2017 4:48 AM	Location: CLARK/ PROSPECT	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 642728	Date: 6/22/2017 11:01 PM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: ROBERTS, BRANDON D

Activity Log Citation by Area Report

Log ID: 642753	Date: 6/23/2017 4:05 AM	Location: BAZLEY/ WIARD	Ticket #: 17WD06005	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD NO LICENSE				
Log ID: 642869	Date: 6/23/2017 11:48 PM	Location: ANDOVER/ GEDDES	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 642869	Date: 6/23/2017 9:30 PM	Location: HARRIS/ ASCOT	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 642869	Date: 6/23/2017 9:47 PM	Location: MACARTHUR/ HARRIS	Ticket #: 17WD06046	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I INSURANCE				
Log ID: 642869	Date: 6/23/2017 10:06 PM	Location: MACARTHUR/ HEATHER	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 642869	Date: 6/23/2017 8:45 PM	Location: MACARTHUR/ HARRIS	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 642872	Date: 6/23/2017 9:48 PM	Location: STEPHENS / KINGSTON	Ticket #: 17WD06045	Deputy: BEEVER, JESSE L
Citation 1: C/I EXPIRED PLATE		Citation 2: C/I NO PROOF INSURANCE		
Log ID: 642872	Date: 6/23/2017 9:29 PM	Location: MACARTHUR / WIARD	Ticket #:	Deputy: BEEVER, JESSE L
Log ID: 642994	Date: 6/24/2017 10:32 PM	Location: HARRIS/ MACARTHUR	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 642994	Date: 6/24/2017 11:45 PM	Location: DAWN/ STAMFORD	Ticket #: 17WD06101	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I INSURANCE				
Log ID: 642994	Date: 6/24/2017 11:19 PM	Location: STAMFORD/ PANAMA	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 642994	Date: 6/24/2017 9:18 PM	Location: STAMFORD/ DAWN	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 642994	Date: 6/24/2017 9:38 PM	Location: STAMFORD/ DAWN	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 642994	Date: 6/24/2017 10:11 PM	Location: CLARK/ PROSPECT	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 642994	Date: 6/24/2017 8:25 PM	Location: MACARTHUR/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 642994	Date: 6/24/2017 8:56 PM	Location: PANAMA/ PANAMA CT	Ticket #: 17WD06093	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD UNLICENSED DRIVER				
Log ID: 643353	Date: 6/27/2017 5:03 PM	Location: HARRIS/GEDDES	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643353	Date: 6/27/2017 6:21 PM	Location: 8646 MACARTHUR	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643353	Date: 6/27/2017 7:40 PM	Location: GEDDES/HARRIS	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643353	Date: 6/27/2017 8:03 PM	Location: HARRIS/GEDDES	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643353	Date: 6/27/2017 8:26 PM	Location: MACARTHUR/STAMFORD	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643353	Date: 6/27/2017 8:51 PM	Location: GEDDES/HARRIS	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643353	Date: 6/27/2017 9:14 PM	Location: GEDDES/HARRIS	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643353	Date: 6/27/2017 4:16 PM	Location: PANAMA	Ticket #:	Deputy: STANTON, ROBERT DAVID

Activity Log Citation by Area Report

Log ID: 643353	Date: 6/27/2017 4:23 PM	Location: STAMFORD/MCARTHUR	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643353	Date: 6/27/2017 10:27 PM	Location: HARRIS/GEDDES	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643353	Date: 6/27/2017 4:09 PM	Location: STAMFORD/PANAMA	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643423	Date: 6/28/2017 1:15 AM	Location: GEDDES/HARRIS	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 643513	Date: 6/28/2017 9:27 PM	Location: DAWN/ STANFORD	Ticket #:	Deputy: MCKINNEY, JUSTIN W
Log ID: 643513	Date: 6/28/2017 9:11 PM	Location: STANFORD/ DAWN	Ticket #:	Deputy: MCKINNEY, JUSTIN W
Log ID: 643513	Date: 6/28/2017 8:47 PM	Location: DAWN/ STANFORD	Ticket #:	Deputy: MCKINNEY, JUSTIN W
Log ID: 643513	Date: 6/28/2017 8:39 PM	Location: DAWN/ STAMFORD	Ticket #:	Deputy: MCKINNEY, JUSTIN W
Log ID: 643648	Date: 6/29/2017 3:02 PM	Location: SAMFORD & HAMLETT	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 643724	Date: 6/29/2017 7:03 PM	Location: HARRIS/ASCOT	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643724	Date: 6/29/2017 7:25 PM	Location: HARRIS/GEDDES	Ticket #: 17WD06425	Deputy: STANTON, ROBERT DAVID
Citation 1: C/I Violation of posted speed limit				
Log ID: 643724	Date: 6/29/2017 7:00 PM	Location: STAMFORD/MACARTHUR	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643724	Date: 6/29/2017 8:15 PM	Location: MACARTHUR HARRIS	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643724	Date: 6/29/2017 7:51 PM	Location: WIARD/FAIRWAY CT	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643724	Date: 6/29/2017 7:35 PM	Location: MACARTHUR/GULFVIEW	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643724	Date: 6/29/2017 5:09 PM	Location: MACARTHUR/WIARD	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643724	Date: 6/29/2017 4:51 PM	Location: MACARTHUR/DAWN	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 643814	Date: 6/30/2017 8:46 AM	Location: MACARTHUR & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT

Total Traffic Stops: 60

Total Citations Issued: 11

Total Citation 1s: 10

Total Citation 2s: 1

Total Citation 3s: 0

Tickets Not Issued: 50

Traffic stops that ended in an arrest: 0

Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

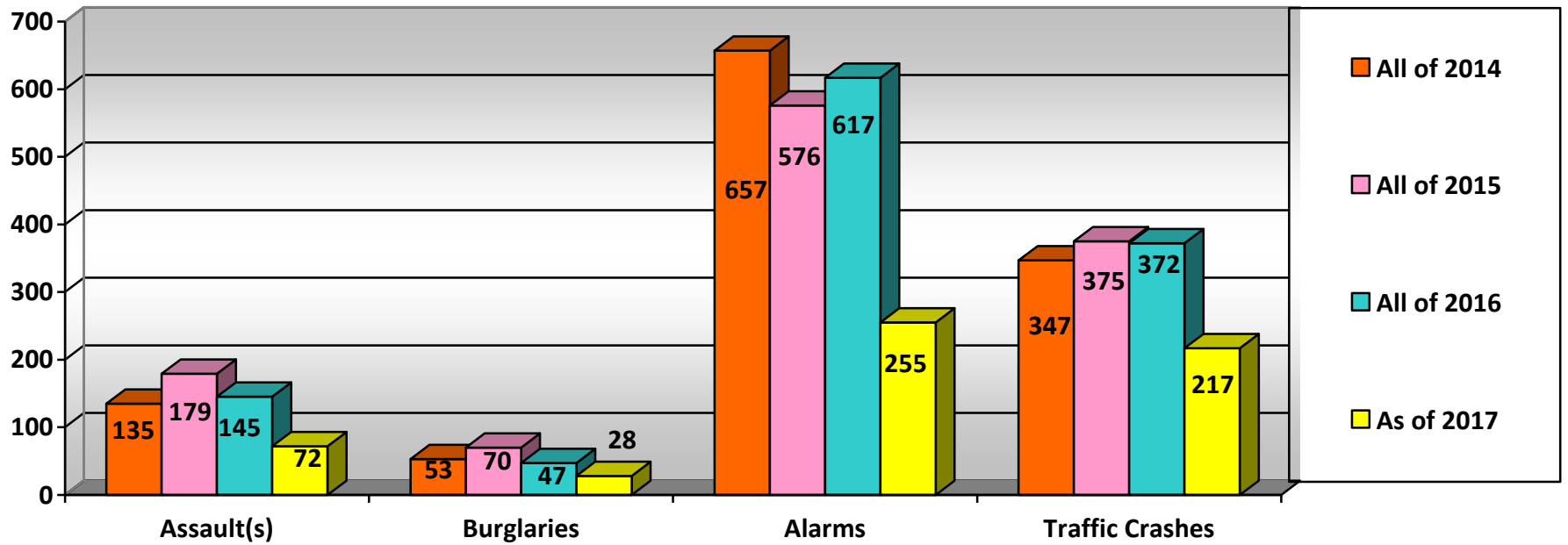
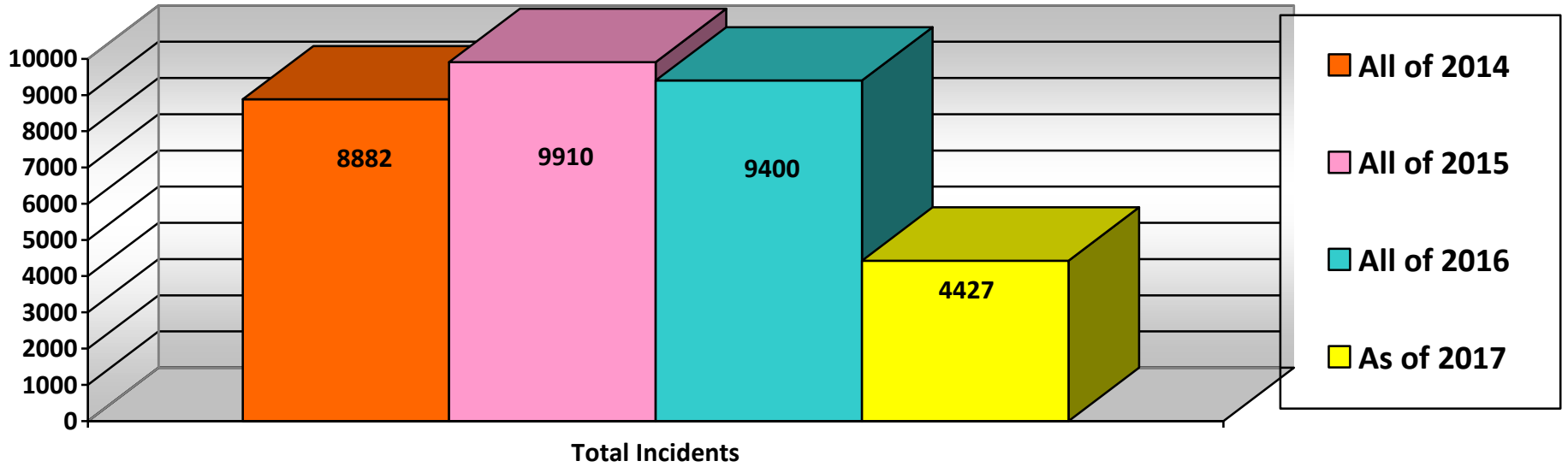
Date Range: 6/1/2017 - 6/30/2017

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
966 ADKINS JR, PAUL BLAKE	1				0	0	0	0	0	0	0	0	0	0	0
2171 BEEVER, JESSE L	4		7	9	1	0	0	1	0	1	1	1	4	0	0
2071 BYNUM, L'SHANE D	1		0	2	0	0	0	0	0	0	0	0	0	0	0
991 CAMPBELL, JOHN WILLIAM	23	2	33	43	11	2	0	1	0	0	0	0	12	0	0
1781 CORRIE, PAUL E	2		4	8	0	0	0	0	0	0	0	0	0	0	0
1749 CRATSENBURG, JOHN A	2	2	1	8	1	0	0	0	0	0	0	0	0	0	0
351 CROVA, JOSEPH MARIO	29		54	60	12	7	0	0	0	0	0	2	5	0	0
1152 DEZWAAN, KEITH AREND	1		1	0	1	1	0	0	0	0	0	0	0	0	0
1775 FARMER HEWITT, HOLLY C	2				0	0	0	0	0	0	0	0	0	0	0
793 GONTARSKI, JEFFREY ROBERT	14		25	30	8	3	0	0	0	0	0	0	3	0	0
832 HANKAMP, JEFFREY LAMAR	12	2	26	19	5	0	0	0	0	0	0	8	1	0	0
322 HARVEY JR, JEFFREY CRAIG	2		1	1	0	0	0	0	0	0	0	1	0	0	0
33 HENDRICKS, TODD ALAN	2		6	0	1	0	0	0	0	0	0	0	0	0	0
744 HILOBUK, JEREMY MICHAEL	3		12	4	0	0	0	0	0	0	0	0	0	0	0
2172 HOGAN II, MICHAEL D	1	1	2	0	0	0	0	0	0	0	0	0	0	0	0
1986 HOUK, RICHARD A	1		0	1	0	0	0	0	0	0	0	0	0	0	0
797 KITTLE, BRIAN SCOTT	1		0	4	0	0	0	0	0	0	0	0	0	0	0
958 LOSEY, ROBERT MICHAEL	15		38	6	25	2	0	0	0	0	1	0	1	0	0
1802 MCGRADY, PATRICK T	23	11	39	18	15	2	0	0	0	0	0	1	2	0	0
2090 MCKINNEY, JUSTIN W	8	9	6	8	16	0	1	1	2	0	0	1	0	0	0
952 REX, BRIAN ANDREWS	4		0	23	0	0	0	0	0	0	0	0	8	0	0
2087 ROBERTS, BRANDON D	13	7	44	28	9	0	0	0	2	0	0	0	5	0	0
1050 ROSS, JEREMY DAVID	19		62	42	16	5	0	1	0	1	0	0	3	1	0
1750 ROY, JAMES M	1		1	0	0	0	0	0	0	0	0	0	0	0	0
2221 RUSSELL, TYREESE M	1				0	0	0	0	0	0	0	0	0	0	0
461 SCAFASCI, JOHN ALBERT	5		9	0	2	2	0	0	0	0	0	0	0	0	0

1780 SMITH, JESSE N	14	5	27	26	7	1	1	0	1	0	0	4	7	0	1
267 STANTON, ROBERT DAVID	20		23	35	5	1	0	0	0	0	0	0	4	0	0
1691 TOTH, GRANT A	14	8	18	10	22	0	1	0	0	0	0	2	3	0	0
545 WAGNER, GERALD WADE	1		1	0	0	0	0	0	0	0	0	0	0	0	0
2223 WOOLLAMS, JOHNNY R	15	8	34	47	8	0	0	1	2	0	0	6	5	0	0
1758 YEAGER, BRIAN S	1		5	1	2	2	0	0	0	0	0	0	0	0	0
Grand Total:	255	55	479	433	167	28	3	5	7	2	2	26	63	1	1

Superior Township Four Year Activity Report – JUNE, 2017



Superior Township Utility Department

Balance Sheet

As of May 31, 2017

07/10/17
Accrual Basis

	May 31, 17	Apr 30, 17	May 31, 16
ASSETS			
Current Assets			
Checking/Savings			
100 · CASH - O&M			
101 · Checking - Chase 205000485529	441,041.30	516,963.08	128,007.77
102 · O&M Money Mkt. - Comerica	968,463.26	968,257.67	966,117.86
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	1,409,904.56	1,485,620.75	1,094,525.63
115 · CASH - SYSTEM REPAIR RESERVE			
118 · Sys. Rep.-Money Mkt. - Comerica	609,241.58	609,112.25	607,766.14
Total 115 · CASH - SYSTEM REPAIR RES...	609,241.58	609,112.25	607,766.14
120 · CASH - CAPITAL RESERVE			
125 · CR Chkg. - Chase 639918234			
125-AA · Capital Res. Checking - AA T...	343,787.81	343,787.81	259,787.81
125-YC · Cap. Reserves Checking - YC...	1,121,296.48	1,127,598.48	1,126,471.48
Total 125 · CR Chkg. - Chase 639918234	1,465,084.29	1,471,386.29	1,386,259.29
127 · Cap. Res. Money Mkt.-Comerica	644,697.03	644,560.18	643,135.73
Total 120 · CASH - CAPITAL RESERVE	2,109,781.32	2,115,946.47	2,029,395.02
140 · CASH - DEBT SERVICE RESERVE			
145 · Debt Serv. Money Mkt.- Comerica	997,489.43	997,277.68	995,073.74
Total 140 · CASH - DEBT SERVICE RESE...	997,489.43	997,277.68	995,073.74
Total Checking/Savings	5,126,416.89	5,207,957.15	4,726,760.53
Accounts Receivable			
160 · A/R - Due From Other Funds			
160-GF · Due From General Fund		20.22	
160-PR · Due From Parks & Rec.	175.46	131.03	82.54
160-UD · Due From Other UD Class	515.00		3,500.00
Total 160 · A/R - Due From Other Funds	690.46	151.25	3,582.54
161 · A/R - Other Customers	64,396.02	57,670.94	54,904.79
162 · A/R - Water/Sewer Bills (UB)	695,247.16	598,610.07	636,383.77
Total Accounts Receivable	760,333.64	656,432.26	694,871.10
Other Current Assets			
164 · Undeposited Funds	123,698.20	88,887.18	91,619.57
166 · Prepaid Expenses	7,876.50	8,483.18	8,075.98
170 · Inventory - Meters & Parts	67,923.65	60,503.33	96,528.31
Total Other Current Assets	199,498.35	157,873.69	196,223.86
Total Current Assets	6,086,248.88	6,022,263.10	5,617,855.49

Superior Township Utility Department

Balance Sheet

07/10/17

As of May 31, 2017

Accrual Basis

	May 31, 17	Apr 30, 17	May 31, 16
Fixed Assets			
174 · Buildings	3,385,724.74	3,385,724.74	3,365,959.74
175 · Acc. Dep. - Buildings	(1,092,303.65)	(1,082,378.82)	(973,459.40)
176 · Water & Sewer System	19,238,205.90	19,238,205.90	19,228,025.90
177 · Acc. Dep. - Water & Sewer Sys.	(6,907,042.25)	(6,868,042.85)	(6,438,666.20)
178 · Improvements & Equipment	951,882.45	951,882.45	954,332.45
179 · Acc. Dep - Imp. & Equipment	(738,763.54)	(736,907.96)	(717,733.20)
180 · Office Improvements	122,945.12	122,945.12	122,945.12
181 · Acc. Dep. - Office Improvements	(34,043.15)	(33,604.32)	(28,777.11)
182 · Office Furniture & Equipment	121,887.70	121,887.70	160,242.45
183 · Acc. Dep. - Off. Furn. & Equip.	(108,369.99)	(107,655.66)	(147,110.59)
184 · Vehicles	510,922.94	510,922.94	522,213.35
185 · Acc. Dep. - Vehicles	(499,216.11)	(498,998.36)	(521,113.92)
186 · Metering Program	169,481.87	169,481.87	169,481.87
187 · Acc. Dep. - Meter Program	(127,894.15)	(127,382.32)	(121,752.11)
188 · Land	210,462.50	210,462.50	210,462.50
190 · Const. in Progress	531,957.51	463,355.34	371,621.61
Total Fixed Assets	15,735,837.89	15,719,898.27	16,156,672.46
TOTAL ASSETS	21,822,086.77	21,742,161.37	21,774,527.95
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200 · A/P - Due To Other Funds			
200-GF · Due To General Fund	28.06	17.94	
200-UD · Due To Other UD Class	515.00		3,500.00
Total 200 · A/P - Due To Other Funds	543.06	17.94	3,500.00
205 · A/P - Vendors	211,030.49	213,268.77	204,050.46
Total Accounts Payable	211,573.55	213,286.71	207,550.46
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	779,961.24	899,955.24
Total 219 · Contracts Payable	2,099,709.22	2,099,709.22	2,529,273.71
225 · Accrued Vacation & Sick Pay	35,876.65	35,876.65	37,706.74
Total Other Current Liabilities	2,135,585.87	2,135,585.87	2,566,980.45
Total Current Liabilities	2,347,159.42	2,348,872.58	2,774,530.91
Total Liabilities	2,347,159.42	2,348,872.58	2,774,530.91

Superior Township Utility Department

Balance Sheet

As of May 31, 2017

07/10/17

Accrual Basis

	<u>May 31, 17</u>	<u>Apr 30, 17</u>	<u>May 31, 16</u>
Equity			
390 · Retained Earnings	19,409,996.96	19,409,996.96	18,828,747.08
Net Income	64,930.39	(16,708.17)	171,249.96
Total Equity	<u>19,474,927.35</u>	<u>19,393,288.79</u>	<u>18,999,997.04</u>
TOTAL LIABILITIES & EQUITY	<u>21,822,086.77</u>	<u>21,742,161.37</u>	<u>21,774,527.95</u>

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

	JAN - MAY 17	BUDGET	\$ OVER BUDGET	% OF BUDGET
ORDINARY INCOME/EXPENSE				
INCOME				
400 · WATER & SEWER INCOME				
401 · WATER & SEWER SALES	745,093.29	2,140,873.00	(1,395,779.71)	34.8%
404 · WATER SALES	496,282.11	1,378,066.00	(881,783.89)	36.0%
405 · SEWER SALES				
TOTAL 401 · WATER & SEWER SALES	1,241,375.40	3,518,939.00	(2,277,563.60)	35.3%
407 · WATER SALES DURING CONSTRUCTION	630.00	1,000.00	(370.00)	63.0%
408 · PENALTY INCOME	24,030.87	58,000.00	(33,969.13)	41.4%
TOTAL 400 · WATER & SEWER INCOME	1,266,036.27	3,577,939.00	(2,311,902.73)	35.4%
410 · METER SALES INCOME	9,490.00	25,000.00	(15,510.00)	38.0%
420 · MISCELLANEOUS INCOME				
421 · NEW CUST./INSTALL FEES	7,350.00	12,000.00	(4,650.00)	61.3%
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	10,561.51	17,000.00	(6,438.49)	62.1%
440 · INTEREST INCOME				
441 · INTEREST ON BANK ACCOUNTS	1,001.01	1,400.00	(398.99)	71.5%
TOTAL 440 · INTEREST INCOME	1,001.01	1,400.00	(398.99)	71.5%
TOTAL INCOME	1,287,088.79	3,621,339.00	(2,334,250.21)	35.5%
GROSS PROFIT	1,287,088.79	3,621,339.00	(2,334,250.21)	35.5%
EXPENSE				
550 · WATER & SEWER PURCHASED				
555 · WATER PURCHASED	431,858.81	1,278,265.00	(846,406.19)	33.8%
560 · SEWER PURCHASED				
560-Mo. · SEWER PURCHASED - MONTHLY	453,669.59	1,206,719.00	(753,049.41)	37.6%
560-TU. · SEWER PURCHASED - TRUE UP	(6,369.04)			
TOTAL 560 · SEWER PURCHASED	447,300.55	1,206,719.00	(759,418.45)	37.1%
TOTAL 550 · WATER & SEWER PURCHASED	879,159.36	2,484,984.00	(1,605,824.64)	35.4%
600 · PAYROLL EXPENSES				
601 · SALARIES	151,373.42	398,353.00	(246,979.58)	38.0%
602 · OVERTIME PREMIUM	6,221.60	12,519.00	(6,297.40)	49.7%
603 · TAXABLE BENEFITS	26,770.08	26,886.00	(115.92)	99.6%
605 · FICA/MEDICARE	14,553.80	33,488.00	(18,934.20)	43.5%

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

	JAN - MAY 17	BUDGET	\$ OVER BUDGET	% OF BUDGET
607 · EMPLOYEE INSURANCE				
607-A · HSA ADMINISTRATIVE FEES	138.00	360.00	(222.00)	38.3%
607-D · DENTAL INSURANCE PREMIUMS	2,610.73	6,859.00	(4,248.27)	38.1%
607-L · LIFE INSURANCE PREMIUMS	310.64	953.00	(642.36)	32.6%
607-M · MEDICAL INSURANCE PREMIUMS	28,428.85	75,018.00	(46,589.15)	37.9%
607-V · VISION INSURANCE PREMIUMS	506.00	1,399.00	(893.00)	36.2%
TOTAL 607 · EMPLOYEE INSURANCE	31,994.22	84,589.00	(52,594.78)	37.8%
609 · PENSION EXPENSE	18,273.50	53,646.00	(35,372.50)	34.1%
610 · MERS 2% HCSP	5,337.50	14,700.00	(9,362.50)	36.3%
TOTAL 600 · PAYROLL EXPENSES	254,524.12	624,181.00	(369,656.88)	40.8%
611 · BUILDING & EQUIPMENT EXPENSES				
611-AB · ADMINISTRATION BUILDING				
620-AB · REPAIRS & MAINTENANCE	4,201.16	3,000.00	1,201.16	140.0%
643-AB · COMPUTER SERVICES & SUPPLIES	1,481.25	5,000.00	(3,518.75)	29.6%
645-AB · OPERATING SUPPLIES	2,481.60	6,000.00	(3,518.40)	41.4%
665-AB · UTILITIES	2,552.23	6,000.00	(3,447.77)	42.5%
668-AB · TELECOMMUNICATIONS	2,567.24	6,600.00	(4,032.76)	38.9%
677-AB · LEASED EQUIPMENT	1,766.77	4,800.00	(3,033.23)	36.8%
678-AB · CLEANING SERVICES	880.00	3,500.00	(2,620.00)	25.1%
TOTAL 611-AB · ADMINISTRATION BUILDING	15,930.25	34,900.00	(18,969.75)	45.6%
611-MF · MAINTENANCE FACILITY				
620-MF · REPAIRS & MAINTENANCE	9,973.06	30,000.00	(20,026.94)	33.2%
643-MF · COMPUTER SERVICES & SUPPLIES	5,267.10	5,000.00	267.10	105.3%
645-MF · OPERATING SUPPLIES	8,705.57	10,000.00	(1,294.43)	87.1%
665-MF · UTILITIES	8,250.69	17,000.00	(8,749.31)	48.5%
668-MF · TELECOMMUNICATIONS	2,586.69	8,000.00	(5,413.31)	32.3%
TOTAL 611-MF · MAINTENANCE FACILITY	34,783.11	70,000.00	(35,216.89)	49.7%
611-LB · LIFT & BOOSTER STATIONS				
620-LB · REPAIRS & MAINTENANCE	1,408.94	4,000.00	(2,591.06)	35.2%
645-LB · OPERATING SUPPLIES	0.00	2,000.00	(2,000.00)	0.0%
665-LB · UTILITIES	8,736.51	18,000.00	(9,263.49)	48.5%
668-LB · TELECOMMUNICATIONS	582.96	1,200.00	(617.04)	48.6%
TOTAL 611-LB · LIFT & BOOSTER STATIONS	10,728.41	25,200.00	(14,471.59)	42.6%
TOTAL 611 · BUILDING & EQUIPMENT EXPENSES	61,441.77	130,100.00	(68,658.23)	47.2%

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

	JAN - MAY 17	BUDGET	\$ OVER BUDGET	% OF BUDGET
670 · OTHER EXPENSES				
618 · REPAIRS & MAINTENANCE - OTHER				
620 · R&M - SYSTEM	19,709.16	100,000.00	(80,290.84)	19.7%
625 · R&M - ROOT FOAMING	3,137.49	8,000.00	(4,862.51)	39.2%
TOTAL 618 · REPAIRS & MAINTENANCE - OTHER	22,846.65	108,000.00	(85,153.35)	21.2%
630 · PROFESSIONAL SERVICES				
631 · PS - ENGINEERS (OHM)	1,394.50	5,000.00	(3,605.50)	27.9%
632 · PS - AUDITORS (PHP)	6,180.00	6,400.00	(220.00)	96.6%
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	281.42	700.00	(418.58)	40.2%
TOTAL 630 · PROFESSIONAL SERVICES	8,243.42	15,600.00	(7,356.58)	52.8%
650 · EMPLOYEE RELATED EXPENSES				
651 · UNIFORMS	661.32	2,400.00	(1,738.68)	27.6%
652 · TRANSPORTATION & MILEAGE	87.97	500.00	(412.03)	17.6%
653 · EMPLOYEE TRAINING	2,910.00	1,500.00	1,410.00	194.0%
656 · MISC. EMPLOYEE EXPENSES	0.00	600.00	(600.00)	0.0%
TOTAL 650 · EMPLOYEE RELATED EXPENSES	3,659.29	5,000.00	(1,340.71)	73.2%
671 · METERS & SUPPLIES				
672 · FUEL	33,320.09	50,000.00	(16,679.91)	66.6%
673 · INSURANCE & BONDS	1,939.73	6,000.00	(4,060.27)	32.3%
676 · POSTAGE	27,706.67	53,000.00	(25,293.33)	52.3%
700 · BANK FEES	2,196.19	7,000.00	(4,803.81)	31.4%
	29.88			
701 · BAD DEBT EXPENSE	3,271.51	3,500.00	(228.49)	93.5%
709 · PRINTING & PUBLISHING	1,577.18	2,000.00	(422.82)	78.9%
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	109,846.70	264,600.00	(154,753.30)	41.5%
TOTAL EXPENSE	1,304,971.95	3,503,865.00	(2,198,893.05)	37.2%
NET ORDINARY INCOME	(17,883.16)	117,474.00	(135,357.16)	(15.2)%

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

	JAN - MAY 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	(17,883.16)	0.00	(17,883.16)	100.0%

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

	Jan 17	Feb 17	Mar 17	Apr 17	May 17	TOTAL
Ordinary Income/Expense						
Income						
400 · Water & Sewer Income						
401 · Water & Sewer Sales	145,397	181,140	113,503	128,307	176,746	745,093
404 · Water Sales	98,766	118,398	77,326	84,019	117,774	496,282
405 · Sewer Sales	244,162	299,539	190,829	212,326	294,520	1,241,375
Total 401 · Water & Sewer Sales						
407 · Water Sales during Construction	140	70	105	105	210	630
408 · Penalty Income	5,214	353	10,252	3,869	4,344	24,031
Total 400 · Water & Sewer Income	249,516	299,962	201,186	216,300	299,073	1,266,036
410 · Meter Sales Income	1,750	1,400	2,140	1,400	2,800	9,490
420 · Miscellaneous Income	850	820	1,005	1,610	3,065	7,350
421 · New Cust./Install Fees	3,212					3,212
425 · Other Miscellaneous Income						
Total 420 · Miscellaneous Income	4,062	820	1,005	1,610	3,065	10,562
440 · Interest Income						
441 · Interest on Bank Accounts	205	186	206	199	206	1,001
Total 440 · Interest Income	205	186	206	199	206	1,001
Total Income	255,533	302,367	204,536	219,509	305,144	1,287,089
Gross Profit	255,533	302,367	204,536	219,509	305,144	1,287,089
Expense						
550 · Water & Sewer Purchased	86,573	82,668	81,661	79,146	101,810	431,859
555 · Water Purchased						
560 · Sewer Purchased	84,904	87,967	87,535	97,341	95,923	453,670
560-Mo. · Sewer Purchased - Monthly	(16,806)		10,437			(6,369)
560-TU · Sewer Purchased - True Up						
Total 560 · Sewer Purchased	68,098	87,967	97,972	97,341	95,923	447,301
Total 550 · Water & Sewer Purchased	154,671	170,635	179,633	176,486	197,734	879,159
600 · Payroll Expenses						
601 · Salaries	26,910	27,980	27,146	27,548	41,790	151,373
602 · Overtime Premium	1,260	578	354	1,572	2,457	6,222
603 · Taxable Benefits	15,558	3,809	1,131	1,131	5,141	26,770
605 · FICA/Medicare	3,299	3,138	2,146	2,267	3,704	14,554

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

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07/10/17
Accrual Basis

	Jan 17	Feb 17	Mar 17	Apr 17	May 17	TOTAL
607 - Employee Insurance						
607-A - HSA Administrative Fees	30	30	30	24	24	138
607-D - Dental Insurance Premiums	437	437	648	544	544	2,611
607-L - Life Insurance Premiums	62	62	74	50	62	311
607-M - Medical Insurance Premiums	4,788	4,788	7,032	5,910	5,910	28,429
607-V - Vision Insurance Premiums	91	91	108	108	108	506
Total 607 - Employee Insurance	5,410	5,410	7,891	6,635	6,648	31,994
609 - Pension Expense	3,587	4,082	3,249	3,403	3,953	18,274
610 - MERS 2% HCSP	1,068	1,068	1,068	1,068	1,068	5,338
Total 600 - Payroll Expenses	57,092	46,064	42,984	43,624	64,761	254,524
611 - Building & Equipment Expenses						
611-AB - Administration Building						
620-AB - Repairs & Maintenance		280	1,040	1,116	1,764	4,201
643-AB - Computer Services & Supplies	159		974	190	159	1,481
645-AB - Operating Supplies	451	409	206	1,153	263	2,482
665-AB - Utilities	556	520	338	480	659	2,552
668-AB - Telecommunications	809	466	359	452	481	2,567
677-AB - Leased Equipment	259	268	703	268	268	1,767
678-AB - Cleaning Services	160	160	200	160	200	880
Total 611-AB - Administration Building	2,395	2,103	3,819	3,819	3,795	15,930
611-MF - Maintenance Facility						
620-MF - Repairs & Maintenance	1,780	3,694	579	2,204	1,715	9,973
643-MF - Computer Services & Supplies	2,078	1,101	719	185	1,185	5,267
645-MF - Operating Supplies	3,546	980	1,892	786	1,502	8,706
665-MF - Utilities	2,437	1,828	1,755	1,406	825	8,251
668-MF - Telecommunications	526	523	396	401	742	2,587
Total 611-MF - Maintenance Facility	10,367	8,126	5,340	4,981	5,969	34,783
611-LB - Lift & Booster Stations						
620-LB - Repairs & Maintenance		1,713	377	685	347	1,409
665-LB - Utilities	1,985	117	2,108	1,781	1,149	8,737
668-LB - Telecommunications	117	117	117	117	117	583
Total 611-LB - Lift & Booster Stations	2,101	1,830	2,602	2,582	1,613	10,728
Total 611 - Building & Equipment Expenses	14,863	12,059	11,761	11,382	11,377	61,442

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

	Jan 17	Feb 17	Mar 17	Apr 17	May 17	TOTAL
670 · Other Expenses						
618 · Repairs & Maintenance - Other						
620 · R&M - System		3,415	8,533	263	7,499	19,709
625 · R&M - Root Foaming					3,137	3,137
Total 618 · Repairs & Maintenance - Other		3,415	8,533	263	10,636	22,847
630 · Professional Services						
631 · PS - Engineers (OHM)		177	1,218			1,395
632 · PS - Auditors (PHP)					6,180	6,180
636 · PS - Other			388			388
638 · PS - MW Fees	49	53	72	42	65	281
Total 630 · Professional Services	49	230	1,677	42	6,245	8,243
650 · Employee Related Expenses						
651 · Uniforms	63			63	536	661
652 · Transportation & Mileage			26	16	46	88
653 · Employee Training	210		2,430		270	2,910
Total 650 · Employee Related Expenses	273		2,456	79	852	3,659
671 · Meters & Supplies						
672 · Fuel	181	131	3,998	25,523	3,799	33,320
673 · Insurance & Bonds	25,384	581	854	210	564	1,940
676 · Postage	578	13	581	581	581	27,707
700 · Bank Fees		30	1,018	59	528	2,196
701 · Bad Debt Expense		3,272				30
709 · Printing & Publishing	968	78	256		275	3,272
711 · Memberships, Dues & Licenses	4,997		59			1,577
Total 670 · Other Expenses	32,430	7,750	19,432	26,756	23,479	109,847
Total Expense	259,056	236,508	253,809	258,248	297,351	1,304,972
Net Ordinary Income	(3,523)	65,860	(49,273)	(38,739)	7,793	(17,883)
Net Income	(3,523)	65,860	(49,273)	(38,739)	7,793	(17,883)

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

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - May 17	Budget	Jan - May 17	Budget	Jan - May 17	Budget	Jan - May 17	Budget
Ordinary Income/Expense								
Income								
412 · Connection Fees Income	283,500	525,000					283,500	525,000
416 · T&T Income								
Total 412 · Connection Fees Income	283,500	525,000					283,500	525,000
420 · Miscellaneous Income								
427 · Grant Income	73,228						73,228	
429 · Sale of Fixed Assets	14,395						14,395	
Total 420 · Miscellaneous Income	87,623						87,623	
440 · Interest Income								
441 · Interest on Bank Accounts	666	1,000	630	1,000	1,031	1,500	2,327	3,500
Total 440 · Interest Income	666	1,000	630	1,000	1,031	1,500	2,327	3,500
Total Income	371,789	526,000	630	1,000	1,031	1,500	373,450	528,500
Gross Profit	371,789	526,000	630	1,000	1,031	1,500	373,450	528,500
Expense								
670 · Other Expenses								
675 · Depreciation	263,313	650,000					263,313	650,000
712 · Miscellaneous Expense								
Total 670 · Other Expenses	263,313	650,000					263,313	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	263,313	650,000			27,323	54,171	290,636	704,171
Net Ordinary Income	108,476	(124,000)	630	1,000	(26,292)	(52,671)	82,814	(175,671)

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

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - May 17	Budget	Jan - May 17	Budget	Jan - May 17	Budget	Jan - May 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	108,476	(6,526)	630	1,000	(26,292)	(52,671)	82,814	(58,197)

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

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Accrual Basis

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - May 17	Jan - May 16	Jan - May 17	Jan - May 16	Jan - May 17	Jan - May 16	Jan - May 17	Jan - May 16	Jan - May 17	Jan - May 16
Ordinary Income/Expense										
Income										
400 - Water & Sewer Income										
401 - Water & Sewer Sales	745,093	722,765							745,093	722,765
404 - Water Sales	496,282	513,469							496,282	513,469
405 - Sewer Sales	1,241,375	1,236,254							1,241,375	1,236,254
Total 401 - Water & Sewer Sales										
407 - Water Sales during Construction	630	350							630	350
408 - Penalty Income	24,031	21,523							24,031	21,523
Total 400 - Water & Sewer Income										
410 - Meter Sales Income	1,266,036	1,258,127							1,266,036	1,258,127
412 - Connection Fees Income	9,490	8,265							9,490	8,265
416 - T&T Income										
Total 412 - Connection Fees Income			283,500	241,500					283,500	241,500
420 - Miscellaneous Income			283,500	241,500					283,500	241,500
421 - New Cust./Install Fees	7,350	5,162							7,350	5,162
422 - HSA Administrative Fees		42								42
423 - Customer Call Out Income		622								622
425 - Other Miscellaneous Income	3,212	3,224							3,212	3,224
427 - Grant Income			73,228	199,436					73,228	199,436
429 - Sale of Fixed Assets			14,395						14,395	
Total 420 - Miscellaneous Income			87,623	199,436					87,623	199,436
440 - Interest Income	1,001	602	666	401	630	378	1,031	620	3,328	2,000
441 - Interest on Bank Accounts										
Total 440 - Interest Income										
442 - Interest Income	1,001	602	666	401	630	378	1,031	620	3,328	2,000
Total Income										
443 - Interest Income	1,287,089	1,276,044	371,789	441,337	630	378	1,031	620	1,660,538	1,718,379
Gross Profit										
444 - Interest Income	1,287,089	1,276,044	371,789	441,337	630	378	1,031	620	1,660,538	1,718,379
Expense										
550 - Water & Sewer Purchased	431,859	425,003							431,859	425,003
555 - Water Purchased										
560 - Sewer Purchased	453,670	400,451							453,670	400,451
560-Mo. - Sewer Purchased - Monthly	(6,369)								(6,369)	
560-TU - Sewer Purchased - True Up										
Total 560 - Sewer Purchased										
560 - Sewer Purchased	447,301	400,451							447,301	400,451
Total 550 - Water & Sewer Purchased			879,159	825,454					879,159	825,454
600 - Payroll Expenses										
601 - Salaries	151,373	152,147							151,373	152,147
602 - Overtime Premium	6,222	6,082							6,222	6,082
603 - Taxable Benefits	26,770	30,818							26,770	30,818
605 - FICA/Medicare	14,554	15,437							14,554	15,437
607 - Employee Insurance										
607-A - HSA Administrative Fees	138	150							138	150
607-D - Dental Insurance Premiums	2,611	2,444							2,611	2,444
607-L - Life Insurance Premiums	311	358							311	358
607-M - Medical Insurance Premiums	28,429	22,724							28,429	22,724
607-V - Vision Insurance Premiums	506	492							506	492
Total 607 - Employee Insurance										
607 - Employee Insurance	31,994	26,167							31,994	26,167

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

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - May 17	Jan - May 16	Jan - May 17	Jan - May 16	Jan - May 17	Jan - May 16	Jan - May 17	Jan - May 16	Jan - May 17	Jan - May 16
609 · Pension Expense	18,274	20,202							18,274	20,202
610 · MERS 2% HCSP	5,338	4,930							5,338	4,930
Total 600 · Payroll Expenses	254,524	255,783							254,524	255,783
611 · Building & Equipment Expenses										
611-AB · Administration Building	4,201	879							4,201	879
620-AB · Repairs & Maintenance	1,481	1,576							1,481	1,576
643-AB · Computer Services & Supplies	2,482	3,127							2,482	3,127
645-AB · Operating Supplies	2,552	2,312							2,552	2,312
665-AB · Utilities	2,567	2,745							2,567	2,745
668-AB · Telecommunications	1,767	1,724							1,767	1,724
677-AB · Leased Equipment	880	1,380							880	1,380
678-AB · Cleaning Services										
Total 611-AB · Administration Building	15,930	13,742							15,930	13,742
611-MF · Maintenance Facility										
620-MF · Repairs & Maintenance	9,973	12,690							9,973	12,690
643-MF · Computer Services & Supplies	5,267	2,224							5,267	2,224
645-MF · Operating Supplies	8,706	7,147							8,706	7,147
665-MF · Utilities	8,251	7,296							8,251	7,296
668-MF · Telecommunications	2,587	2,553							2,587	2,553
Total 611-MF · Maintenance Facility	34,783	31,909							34,783	31,909
611-LB · Lift & Booster Stations										
620-LB · Repairs & Maintenance	1,409	10,933							1,409	10,933
665-LB · Utilities	8,737	7,552							8,737	7,552
668-LB · Telecommunications	583	534							583	534
Total 611-LB · Lift & Booster Stations	10,728	19,019							10,728	19,019
Total 611 · Building & Equipment Expenses	61,442	64,671							61,442	64,671
670 · Other Expenses										
618 · Repairs & Maintenance - Other	19,709	39,537							19,709	39,537
620 · R&M - System	3,137	7,532							3,137	7,532
625 · R&M - Root Foaming										
Total 618 · Repairs & Maintenance - Other	22,847	47,069							22,847	47,069
630 · Professional Services										
631 · PS - Engineers (OHM)	1,395	1,148							1,395	1,148
632 · PS - Auditors (PHP)	6,180	6,180							6,180	6,180
634 · Township Accounting Reimb.	388	3,000							388	3,000
636 · PS - Other	281	255							281	255
638 · PS - MW Fees										
Total 630 · Professional Services	8,243	10,583							8,243	10,583
650 · Employee Related Expenses										
651 · Uniforms	661	452							661	452
652 · Transportation & Mileage	88	123							88	123
653 · Employee Training	2,910	805							2,910	805
656 · Misc. Employee Expenses	257	257							257	257
Total 650 · Employee Related Expenses	3,659	1,636							3,659	1,636

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

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - May 17	Jan - May 16	Jan - May 17	Jan - May 16	Jan - May 17	Jan - May 16	Jan - May 17	Jan - May 16	Jan - May 17	Jan - May 16
671 · Meters & Supplies	33,320	6,166							33,320	6,166
672 · Fuel	1,940	1,901							1,940	1,901
673 · Insurance & Bonds	27,707	27,201							27,707	27,201
675 · Depreciation									263,313	262,727
676 · Postage	2,196	2,596							2,196	2,596
700 · Bank Fees	30								30	
701 · Bad Debt Expense	3,272	3,224							3,272	3,224
709 · Printing & Publishing	1,577	436							1,577	436
711 · Memberships, Dues & Licenses	5,056	6,336							5,056	6,336
712 · Miscellaneous Expense		24								24
Total 670 · Other Expenses	109,847	107,174	263,313	262,727					373,159	369,901
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	1,304,972	1,253,082	263,313	262,727			27,323	31,320	1,595,608	1,547,129
Net Ordinary Income	(17,883)	22,962	108,476	178,610	630	378	(26,292)	(30,701)	64,930	171,250
Net Income	(17,883)	22,962	108,476	178,610	630	378	(26,292)	(30,701)	64,930	171,250

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/R - DUE FROM OTHER FUNDS (ACCT. 160)
AS OF MAY 31, 2017

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TYPE	DATE	NUM	NAME	MEMO	OPEN BALANCE
CURRENT INVOICE	05/31/17	2017UD-13	SUPERIOR TWP. UTILITY CAP. RES.	O&M PORTION OF PERMIT #1558	515.00
TOTAL CURRENT					515.00
1-99	04/19/17	2017-P&R07	SUPERIOR TWP. P&R	PHONES - APR17	43.61
INVOICE	05/17/17	2017-P&R09	SUPERIOR TWP. P&R	PHONES - MAY17	43.61
INVOICE	05/23/17	2017-P&R10	SUPERIOR TWP. P&R	CELL PHONES - MAY17	88.24
TOTAL 1-99					175.46
>99					
TOTAL > 99					
TOTAL					690.46

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/R - OTHER CUSTOMERS (ACCT. 161)
AS OF MAY 31, 2017

TYPE	DATE	NUM	NAME	MEMO	DUE DATE	OPEN BALANCE
CURRENT						
INVOICE	05/31/17	2017-MSC-21	WESTRIDGE MOBILE HOME PK. (DTE)	DTE - MAY17	06/24/17	14.27
TOTAL CURRENT						14.27
1 - 99						
INVOICE	05/19/17	2017-SAW-06	STATE OF MICHIGAN - SAW GRANT	SAW GRANT REIMB. #23	05/19/17	42,030.00
TOTAL 1 - 99						42,030.00
> 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	10.00
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						22,351.75
TOTAL						64,396.02



SUPERIOR
TOWNSHIP

PREPAID EXPENSES (a/c 166)

Month of: MAY, 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-MAY17	(\$338.56)		
						\$286.44	11
BILL	04/25/16		MML WORKER'S COMP.	WORKER'S COMP. INS. - JUL16-JUN17	\$6,967.62		
JE	VARIOUS	VARIOUS		EXPENSES - JUL16-MAY17	(\$6,386.98)		
						\$580.64	1
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						\$7,876.50	

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/P - DUE TO OTHER FUNDS (ACCT. 200)
AS OF MAY 31, 2017

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07/10/17

DATE	NAME	MEMO	OPEN BALANCE
CURRENT			
05/31/17	SUPERIOR TWP. UTIL. DEPT. O&M		515.00
05/31/17	SUPERIOR TWP. GENERAL FUND	TRANSFER O&M PORTION OF PERMIT # 1558 POSTAGE - MAY17	28.06
TOTAL CURRENT			543.06
1 - 99			
TOTAL 1 - 99			
> 99			
TOTAL > 99			
TOTAL			543.06

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/P - VENDORS (ACCT. 205)
AS OF MAY 31, 2017

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 07/10/17

DATE	NUM	NAME	MEMO	OPEN BALANCE
CURRENT				
05/31/17		PURCHASE POWER	POSTAGE METER REFILL	500.00
05/31/17		CLASSIC T'S	EMBROIDERY & LOGOS FOR UNIFORMS	90.00
05/31/17		WEX BANK	FUEL FOR GMC	66.19
05/31/17	678876	MAGIC-WRIGHTER	MONTHLY FEE - MAY17	64.55
05/31/17	5-500-400004-01	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - MAY17	180.559.89
05/31/17	02380	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	PARKING	12.00
05/31/17	5-500-400006-01	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - AR PROPERTIES - MAY17	366.23
TOTAL CURRENT				
				181,658.86
1-99				
04/18/17	7174839437-1	STAPLES ADVANTAGE	OFFICE SUPPLIES	2.45
04/23/17	9429480343	SAM'S CLUB	OFFICE SUPPLIES	570.36
04/26/17	9458758683	SAM'S CLUB	OFFICE SUPPLIES	28.34
04/27/17		SAM'S CLUB	COPIER PAPER	15.43
04/28/17	185091	OHM ENGINEERING ADVISORS	GEDDES BOOSTER STA. DEMO	3,198.75
05/01/17	173233	ALL SEASONS LANDSCAPING CO., INC.	CHAINSAW MAINTENANCE	80.00
05/01/17	13343	W L CONSTRUCTION SUPPLY LLC	SAW BLADES	121.92
05/12/17	111182	HARBOR FREIGHT TOOLS	HASP, TAPE	26.71
05/15/17	H158905	HD SUPPLY WATERWORKS, LTD.	TELESCOPIC GATE WELL KEY	164.94
05/15/17	H186286	HD SUPPLY WATERWORKS, LTD.	SMART STICK, CURB BOX KEY	159.50
05/15/17	H034130	HD SUPPLY WATERWORKS, LTD.	48 ACCULINX METERS	7,420.32
05/16/17	3434-483364	O'REILLY AUTO PARTS	CHARGING KIT	48.73
05/17/17	S103417427	GEMPLER'S	WORK CLOTHES	186.38
05/18/17	H194816	HD SUPPLY WATERWORKS, LTD.	MAGNETIC MANHOLE PULLER	765.56
05/22/17	111-4903682-0220269	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	HEARING PROTECTION	187.83
05/23/17	10409	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - JUNE 17	(5,910.11)
05/23/17	10411	CONSUMER'S LIFE INSURANCE COMPANY	LIFE INSURANCE - JUNE 2017	(62.43)
05/23/17	10417	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - JUNE 2017	(543.99)
05/23/17		VISION SERVICE PLAN	VISION INSURANCE - JUNE 17	(107.80)
05/23/17	910013215975	DTE	ELECTRIC @ 810 W. CLARK - MAY17	501.08
05/23/17	910015316078	DTE	ELECTRIC @ 250 W. CLARK - MAY17	242.96
05/23/17	910015300544	DTE	ELECT. @ ADM. BLDG. - MAY17	185.89
05/23/17	910015300221	DTE	ELECTRIC @ 2490 HURON RIVER - MAY17	13.40
05/23/17	910013215868	DTE	GAS & ELECTRIC @ MAINT. FAC. - MAY17	824.97
05/23/17	93294082	ENVIRONMENTAL SYSTEMS RES. INST.	ARCGIS SERVICE CREDITS	1,000.00
05/24/17	910013215595	DTE	GAS @ ADM. BLDG. - MAY17	415.88
05/24/17	910015300676	DTE	GAS & ELECTRIC @ 1756 WIARD - MAY17	164.76
05/24/17	910015300957	DTE	ELECTRIC @ 1649 CRAB APPLE - MAY17	14.27
05/24/17	910015300130	DTE	ELECTRIC @ 8200 GEDDES - MAY17	13.40
05/24/17	910015300437	DTE	ELECTRIC @ 1385 E. CLARK - MAY17	13.40
05/24/17	S102210137.001	ETNA SUPPLY	3-BATTERIES FOR READING INTERROGATORS	666.68
05/24/17	S103439593	GEMPLER'S	WORK CLOTHES	84.95
05/25/17	389121	COMMERCIAL LAWNMOWER	TORO PARTS	218.93
05/25/17	17011	RED WING SHOE STORE	WORK BOOT INSOLES	54.99
05/25/17	7177085166	STAPLES ADVANTAGE	OFFICE SUPPLIES	80.86
05/25/17	910021787072	DTE	GAS @ 8200 GEDDES - MAY17	42.45
05/25/17	111-8974643-3187422	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	WORK PANTS	30.94
05/25/17		WEX BANK	FUEL FOR FORD F-350	78.50
05/26/17		AL'S CLEANING SERVICE	ADM. BLDG. CLEANING - MAY17 (5 WEEKS)	200.00
05/28/17	8529-10-235-0071139	COMCAST	INTERNET - ADM. BLDG. - MAY17	104.85
05/28/17	2	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - DEC 16/FEB 17	16,807.52
05/29/17	20735722	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - MAY17 + COLOR COPIES	334.56
05/30/17		SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	MWRQ QUALITY ON TAP	270.00
05/30/17	910015300809	DTE	ELECT. & GAS @ 1799 N. PROSPECT - MAY17	215.75

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/P - VENDORS (ACCT. 205)
AS OF MAY 31, 2017

11:42 AM
07/10/17

DATE	NUM	NAME	MEMO	OPEN BALANCE
05/30/17	65377293	TRUGREEN	LAWN SERV. - Adm. Bldg. - GRUB CONTROL	309.00
05/30/17	65377190	TRUGREEN	LAWN SERV. - Adm. Bldg.	128.75
TOTAL 1 - 99				29,371.63
100 - 180				
TOTAL 100 - 180				
> 180				
TOTAL > 180				
TOTAL				211,030.49

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
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	0.00	486.86	2.63	338.61
101-000-404.000	TRAILER FEES	1,437.50	3,000.00	287.50	1,562.50	47.92	1,357.00
101-000-406.000	PILOT PROGRAM TAXES	1,765.60	1,800.00	0.00	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	184,685.00	1,038,997.00	181,451.00	854,312.00	17.78	151,178.00
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	0.00	(34,559.00)	100.00	34,559.00
101-000-605.000	ORDINANCE VIOLATION REIMBURSEMENTS	25.00	2,000.00	0.00	1,975.00	1.25	833.20
101-000-607.000	PLANNING ADMINISTRATION FEES	3,655.00	1,800.00	2,205.00	(1,855.00)	203.06	516.78
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	976.00	3,200.00	66.00	2,224.00	30.50	880.00
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	0.00	3,400.00	29.17	1,000.00
101-000-633.000	DANBURY LITTER CONTROL	1,200.00	0.00	0.00	(1,200.00)	100.00	0.00
101-000-664.000	INTEREST	11.87	1,200.00	2.98	1,188.13	0.99	3.73
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	8.44	0.00	1.60	(8.44)	100.00	0.69
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	25,804.88	20,000.00	2,482.31	(5,804.88)	129.02	10,430.89
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	5,000.00	10,000.00	5,000.00	5,000.00	50.00	9,310.00
101-000-698.000	MISCELLANEOUS INCOME	4,230.01	500.00	225.00	(3,730.01)	846.00	492.56
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		950,055.40	1,925,478.00	191,721.39	975,422.60	49.34	885,582.25
TOTAL REVENUES		950,055.40	1,925,478.00	191,721.39	975,422.60	49.34	885,582.25
Expenditures							
Dept 101-TOWNSHIP BOARD							
101-101-700.000	BOARD OF TRUSTEES STIPENDS	2,850.00	8,400.00	1,050.00	5,550.00	33.93	1,950.00
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		3,353.42	16,020.00	1,050.00	12,666.58	20.93	3,680.00
Dept 102-ADMINISTRATION							
101-102-702.000	SALARIES	8,118.81	11,700.00	1,993.41	3,581.19	69.39	5,026.90
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	1,448.64	4,000.00	647.65	2,551.36	36.22	1,219.78
101-102-728.000	POSTAGE	8,196.26	14,000.00	(28.06)	5,803.74	58.54	9,735.47
101-102-777.000	CEMETARY UPKEEP EXPENSE	560.00	5,000.00	0.00	4,440.00	11.20	0.00

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
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	1,400.00	15,000.00	1,087.50	13,600.00	9.33	2,295.00
101-102-800.010	PROFESSIONAL SERVICES - AUDIT	9,780.00	10,170.00	9,780.00	390.00	96.17	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	2,141.49	10,000.00	163.20	7,858.51	21.41	17,536.88
101-102-802.000	PROFESSIONAL SERVICES - IT	10,704.51	15,000.00	5,053.90	4,295.49	71.36	6,964.25
101-102-850.000	TELECOMMUNICATIONS	2,385.14	5,200.00	456.85	2,814.86	45.87	2,212.53
101-102-851.000	INSURANCE & BONDS	5,019.17	12,000.00	1,003.83	6,980.83	41.83	4,741.47
101-102-860.000	TRANSPORTATION	952.45	5,000.00	303.27	4,047.55	19.05	2,911.31
101-102-861.000	MEALS & LODGING	765.41	800.00	123.16	34.59	95.68	0.00
101-102-900.000	PRINTING & PUBLISHING	7,093.04	8,500.00	458.53	1,406.96	83.45	5,102.44
101-102-930.000	REPAIR & MAINTENANCE	121.80	5,000.00	0.00	4,878.20	2.44	401.60
101-102-940.000	OTHER FUND CONTRIBUTIONS	(807.39)	(2,400.00)	(137.30)	(1,592.61)	33.64	(751.92)
101-102-952.000	YPSILANTI MEALS ON WHEELS	2,150.00	2,150.00	2,150.00	0.00	100.00	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	7,128.76	20,000.00	5,869.09	12,871.24	35.64	3,801.44
101-102-963.000	BANK FEES & CHARGES	423.75	1,000.00	25.00	576.25	42.38	265.45
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	0.00	4,813.91	3.72	69.00
101-102-999.000	MISCELLANEOUS EXPENSE	751.63	500.00	0.00	(251.63)	150.33	1,000.00
Total Dept 102-ADMINISTRATION		70,978.16	176,296.00	28,950.03	105,317.84	40.26	64,716.56
Dept 171-TOWNSHIP SUPERVISOR							
101-171-700.000	SUPERVISOR SALARY	30,786.50	80,045.00	6,157.30	49,258.50	38.46	29,889.80
101-171-717.000	TOWNSHIP SUPERVISOR TAXB BENEFITS	6,216.30	12,002.00	723.26	5,785.70	51.79	5,873.60
101-171-727.000	OFFICE SUPPLIES	29.99	100.00	0.00	70.01	29.99	0.00
Total Dept 171-TOWNSHIP SUPERVISOR		37,032.79	92,147.00	6,880.56	55,114.21	40.19	35,763.40
Dept 191-ELECTIONS							
101-191-702.000	SALARIES	471.78	19,653.00	471.78	19,181.22	2.40	1,301.05
101-191-702.037	FICA EXEMPT SALARY	4,010.00	0.00	4,010.00	(4,010.00)	100.00	0.00
101-191-703.000	CONTRACT SERVICES	1,315.00	6,000.00	780.25	4,685.00	21.92	11,554.43
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	772.44	1,000.00	104.00	227.56	77.24	4,226.92
101-191-862.000	PRECINCT RENT	1,000.00	1,000.00	750.00	0.00	100.00	1,750.00
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	1,879.93
Total Dept 191-ELECTIONS		7,633.20	48,803.00	6,116.03	41,169.80	15.64	21,399.42
Dept 201-ACCOUNTING							
101-201-702.000	SALARIES	25,963.96	81,010.00	4,730.94	55,046.04	32.05	25,760.87
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	0.00	(0.30)	100.01	9,074.53
101-201-727.000	OFFICE SUPPLIES	306.14	800.00	0.00	493.86	38.27	358.44
101-201-940.000	OTHER FUND CONTRIBUTIONS	(7,431.45)	(22,000.00)	(1,378.04)	(14,568.55)	33.78	(9,712.81)

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
Fund 101 - GENERAL							
Expenditures							
Total Dept 201-ACCOUNTING		21,980.95	64,452.00	3,352.90	42,471.05	34.10	25,481.03
Dept 209-ASSESSOR							
101-209-702.000	SALARIES	45,826.95	131,100.00	8,418.87	85,273.05	34.96	46,317.42
101-209-702.050	BOARD OF REVIEW SALARIES	825.00	0.00	0.00	(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	50.00	2,500.00	50.00	2,450.00	2.00	453.75
101-209-717.000	TAXABLE BENEFITS	10,184.65	15,826.00	1,350.41	5,641.35	64.35	9,251.70
101-209-727.000	OFFICE SUPPLIES	194.85	1,500.00	33.62	1,305.15	12.99	600.95
101-209-850.000	TELECOMMUNICATIONS	200.40	500.00	40.08	299.60	40.08	200.40
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	310.47
101-209-958.000	MEMBERSHIPS & DUES	625.00	500.00	0.00	(125.00)	125.00	240.00
Total Dept 209-ASSESSOR		58,753.53	155,526.00	9,892.98	96,772.47	37.78	58,042.89
Dept 215-CLERK							
101-215-700.000	CLERK SALARY	27,815.50	72,320.00	5,563.10	44,504.50	38.46	27,005.30
101-215-702.000	SALARIES	16,367.40	35,721.00	4,044.60	19,353.60	45.82	4,062.42
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	5,805.40
101-215-727.000	OFFICE SUPPLIES	670.62	1,500.00	175.99	829.38	44.71	409.98
Total Dept 215-CLERK		46,787.52	111,491.00	9,783.69	64,703.48	41.97	37,283.10
Dept 253-TOWNSHIP TREASURER							
101-253-700.000	TREASURER SALARY	27,815.50	72,320.00	5,563.10	44,504.50	38.46	27,005.30
101-253-702.000	SALARIES	26,026.56	58,960.00	5,382.72	32,933.44	44.14	24,575.06
101-253-710.000	TRAINING	25.00	500.00	0.00	475.00	5.00	499.95
101-253-717.000	TAXABLE BENEFITS	13,445.30	25,148.00	1,389.06	11,702.70	53.46	8,955.84
101-253-727.000	OFFICE SUPPLIES	580.35	1,000.00	9.99	419.65	58.04	185.33
101-253-740.000	OPERATING SUPPLIES	36.40	1,000.00	36.40	963.60	3.64	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		67,979.11	159,828.00	12,381.27	91,848.89	42.53	60,621.48
Dept 265-BUILDINGS & GROUNDS							
101-265-702.000	SALARIES	6,156.00	16,004.00	1,231.20	9,848.00	38.47	5,976.00
101-265-703.000	CONTRACT SERVICES	874.00	6,000.00	140.00	5,126.00	14.57	2,292.00
101-265-717.000	TAXABLE BENEFITS	0.00	480.00	0.00	480.00	0.00	0.00
101-265-740.000	OPERATING SUPPLIES	1,099.30	6,000.00	539.74	4,900.70	18.32	1,515.80
101-265-860.000	TRANSPORTATION	0.00	200.00	0.00	200.00	0.00	0.00
101-265-920.000	UTILITIES	4,219.43	10,000.00	599.40	5,780.57	42.19	4,226.01
101-265-930.000	REPAIR & MAINTENANCE	6,605.84	9,000.00	1,909.26	2,394.16	73.40	6,140.66
101-265-940.000	OTHER FUND CONTRIBUTIONS	(2,669.75)	(7,200.00)	(516.40)	(4,530.25)	37.08	(1,904.58)
101-265-976.000	BUILDING IMPROVEMENTS	9,447.00	10,000.00	1,074.00	553.00	94.47	1,995.79
Total Dept 265-BUILDINGS & GROUNDS		25,731.82	50,484.00	4,977.20	24,752.18	50.97	20,241.68

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
Fund 101 - GENERAL							
Expenditures							
Dept 266-SPECIAL PROJECTS							
101-266-947.000	MASTER PLAN REVISIONS	195.00	6,500.00	195.00	6,305.00	3.00	0.00
101-266-947.012	GEDDES RIDGE DRAIN	0.00	31,915.00	0.00	31,915.00	0.00	40,000.00
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	4,951.00	20,000.00	4,501.00	15,049.00	24.76	1,720.00
101-266-970.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	600.00
101-266-971.000-CTAP	CTAP GRANT DIXBORO	0.00	2,000.00	0.00	2,000.00	0.00	9,535.00
101-266-972.000	DIXBORO AREA PLAN	0.00	0.00	0.00	0.00	0.00	65.00
101-266-973.000	GALE ROAD - GOODING	685.92	0.00	636.00	(685.92)	100.00	0.00
Total Dept 266-SPECIAL PROJECTS		5,831.92	65,415.00	5,332.00	59,583.08	8.92	51,920.00
Dept 278-ORDINANCE ENFORCEMENT							
101-278-702.000	SALARIES	15,865.85	41,076.00	3,207.55	25,210.15	38.63	14,948.76
101-278-703.000	CONTRACT SERVICES (MOWING)	150.00	4,800.00	150.00	4,650.00	3.13	70.00
101-278-717.000	TAXABLE BENEFITS	1,744.36	1,714.00	6.00	(30.36)	101.77	1,717.14
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	1,811.43	3,500.00	348.82	1,688.57	51.76	1,439.07
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		19,661.02	56,590.00	3,712.37	36,928.98	34.74	19,077.97
Dept 410-PLANNING DEPARTMENT							
101-410-701.000	COMMISSION STIPENDS	730.00	5,040.00	0.00	4,310.00	14.48	420.00
101-410-702.000	SALARIES	4,635.00	11,700.00	927.00	7,065.00	39.62	5,097.28
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	0.00	31.57	92.11	185.00
101-410-801.000	PROFESSIONAL SERVICES - OTHER	1,787.50	10,000.00	341.25	8,212.50	17.88	1,950.00
101-410-900.000	PRINTING & PUBLISHING	37.50	1,000.00	37.50	962.50	3.75	0.00
Total Dept 410-PLANNING DEPARTMENT		8,208.43	30,416.00	1,305.75	22,207.57	26.99	8,226.14
Dept 446-INFRASTRUCTURE							
101-446-702.000	SALARIES	472.76	7,578.00	300.70	7,105.24	6.24	991.93
101-446-703.000	CONTRACT SERVICES	530.00	1,000.00	0.00	470.00	53.00	0.00
101-446-740.000	OPERATING SUPPLIES	50.47	500.00	50.47	449.53	10.09	0.00
101-446-866.000	ROAD MAINT.	152,886.69	250,000.00	20,833.33	97,113.31	61.15	136,416.65
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	2,065.50	20,000.00	1,315.50	17,934.50	10.33	3,650.17
101-446-903.000	STAMFORD RD. PROPERTY MAINTENANCE	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00
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		159,099.92	294,084.00	22,500.00	134,984.08	54.10	142,058.75
Dept 528-SOLID WASTE MANAGEMENT							
101-528-703.000	ROADSIDE TRASH REMOVAL	2,565.00	5,000.00	585.00	2,435.00	51.30	1,633.40
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	672.00	3,000.00	246.75	2,328.00	22.40	633.30

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
Fund 101 - GENERAL							
Expenditures							
Total Dept 528-SOLID WASTE MANAGEMENT		4,337.00	14,200.00	831.75	9,863.00	30.54	3,366.70
Dept 550-TRANSPORTATION SYSTEM							
101-550-864.000	A.A.T.A. FIXED ROUTE	22,382.95	53,719.00	4,476.59	31,336.05	41.67	16,130.10
101-550-865.000	AATA DEMAND RESPONSE	7,884.55	18,922.00	1,576.91	11,037.45	41.67	7,509.10
101-550-868.000	CAP COST OF NEW BUSES	5,208.35	12,500.00	1,041.67	7,291.65	41.67	5,208.35
Total Dept 550-TRANSPORTATION SYSTEM		35,475.85	85,141.00	7,095.17	49,665.15	41.67	28,847.55
Dept 965-TRANSFER OF FUNDS							
101-965-966.000	TRANSFER TO PARK FUND	104,875.81	251,702.00	20,975.17	146,826.19	41.67	101,821.25
Total Dept 965-TRANSFER OF FUNDS		104,875.81	251,702.00	20,975.17	146,826.19	41.67	101,821.25
Dept 966-UNALLOCATED EXPENSES							
101-966-715.000	FICA	20,827.60	54,174.00	3,924.22	33,346.40	38.45	19,669.81
101-966-852.000	MEDICAL INSURANCE	35,336.39	82,759.00	6,811.00	47,422.61	42.70	25,541.43
101-966-853.000	DENTAL INSURANCE	3,864.11	9,245.00	760.00	5,380.89	41.80	3,880.40
101-966-854.000	VISION INSURANCE	783.20	1,913.00	156.64	1,129.80	40.94	761.75
101-966-855.000	LIFE INSURANCE	761.17	1,880.00	150.95	1,118.83	40.49	716.56
101-966-856.000	HSA ADMINISTRATION FEES	132.00	400.00	27.00	268.00	33.00	108.00
101-966-857.000	HCSP	8,487.50	20,580.00	1,697.50	12,092.50	41.24	6,525.00
101-966-858.000	PENSION	28,081.03	81,932.00	5,717.24	53,850.97	34.27	24,225.19
Total Dept 966-UNALLOCATED EXPENSES		98,273.00	252,883.00	19,244.55	154,610.00	38.86	81,428.14
TOTAL EXPENDITURES		775,993.45	1,925,478.00	164,381.42	1,149,484.55	40.30	763,976.06
Fund 101 - GENERAL:							
TOTAL REVENUES		950,055.40	1,925,478.00	191,721.39	975,422.60	49.34	885,582.25
TOTAL EXPENDITURES		775,993.45	1,925,478.00	164,381.42	1,149,484.55	40.30	763,976.06
NET OF REVENUES & EXPENDITURES		174,061.95	0.00	27,339.97	(174,061.95)	100.00	121,606.19

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
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	3,620.00	0.00	972.50	(3,620.00)	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		3,620.00	0.00	972.50	(3,620.00)	100.00	2,746.06
TOTAL EXPENDITURES		3,620.00	5,000.00	972.50	1,380.00	72.40	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		3,620.00	5,000.00	972.50	1,380.00	72.40	2,746.06
NET OF REVENUES & EXPENDITURES		(3,620.00)	0.00	(972.50)	3,620.00	100.00	(2,218.52)

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
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	0.00	(48.14)	100.00	1,201.80
206-000-406.000	PILOT PROGRAM TAXES	6,465.86	6,430.00	0.00	(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	1,160.15	2,900.00	208.48	1,739.85	40.01	1,086.66
206-000-664.000	INTEREST	0.00	1,300.00	0.00	1,300.00	0.00	0.00
206-000-671.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	400.00
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	1,022.94	500.00	622.94	(522.94)	204.59	55.00
Total Dept 000-REVENUE		2,023,194.89	1,817,743.00	831.42	(205,451.89)	111.30	1,763,731.79
TOTAL REVENUES		2,023,194.89	1,817,743.00	831.42	(205,451.89)	111.30	1,763,731.79
Expenditures							
Dept 264-VEHICLES							
206-264-740.000	OPERATING SUPPLIES	1,506.53	5,000.00	22.40	3,493.47	30.13	1,567.25
206-264-742.000	FUEL-DIESEL	6,040.19	17,000.00	1,571.70	10,959.81	35.53	4,919.83
206-264-860.000	TRANSPORTATION	285.16	4,000.00	0.00	3,714.84	7.13	645.84
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	5,487.51	40,000.00	2,356.40	34,512.49	13.72	13,924.25
Total Dept 264-VEHICLES		13,319.39	67,000.00	3,950.50	53,680.61	19.88	21,271.87
Dept 265-BUILDINGS & GROUNDS							
206-265-740.000	OPERATING SUPPLIES	2,405.70	4,000.00	39.43	1,594.30	60.14	1,339.94
206-265-920.000	UTILITIES	8,902.04	25,000.00	1,072.00	16,097.96	35.61	9,322.87
206-265-930.000	REPAIR & MAINTENANCE	4,189.53	16,000.00	1,332.76	11,810.47	26.18	8,979.60
Total Dept 265-BUILDINGS & GROUNDS		15,497.27	45,000.00	2,444.19	29,502.73	34.44	19,642.41
Dept 336-FIRE OPERATIONS							
206-336-702.000	SALARIES FULL-TIME FIREFIGHTERS	236,110.48	613,157.00	47,300.96	377,046.52	38.51	227,154.33
206-336-702.001	STATE AUTHORIZED OVERTIME	18,264.69	47,426.00	3,659.58	29,161.31	38.51	17,607.60
206-336-702.012	OVERTIME	72,418.42	175,000.00	21,629.05	102,581.58	41.38	68,693.11
206-336-704.000	FIRE CHIEF/MARSHALL EXPENSES	217.97	800.00	0.00	582.03	27.25	120.00
206-336-710.000	TRAINING	1,133.30	15,000.00	566.65	13,866.70	7.56	1,401.18
206-336-717.000	TAXABLE BENEFITS	88,536.19	88,970.00	5,782.86	433.81	99.51	81,053.52
206-336-740.000	OPERATING SUPPLIES	11,454.14	20,000.00	2,635.01	8,545.86	57.27	10,082.04
206-336-800.000	PROFESSIONAL SERVICES - ATTORNEYS	0.00	1,000.00	0.00	1,000.00	0.00	0.00
206-336-800.010	PROFESSIONAL SERVICES - AUDIT	2,085.00	0.00	2,085.00	(2,085.00)	100.00	0.00
206-336-801.000	PROFESSIONAL SERVICES - OTHER	1,591.79	10,000.00	559.81	8,408.21	15.92	19,239.97
206-336-803.000	ACCOUNTING CHARGEBACK FEE	4,166.69	10,000.00	833.33	5,833.31	41.67	4,166.69
206-336-849.000	DISPATCH SERVICES	9,751.30	21,000.00	1,771.88	11,248.70	46.43	8,863.75
206-336-850.000	TELECOMMUNICATIONS	4,159.88	11,000.00	761.95	6,840.12	37.82	5,373.65
206-336-851.000	INSURANCE & BONDS	19,978.22	40,000.00	3,995.65	20,021.78	49.95	18,753.45
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

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
Fund 206 - FIRE OPERATING FUND							
Expenditures							
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	1,047.53	3,000.00	209.33	1,952.47	34.92	941.27
206-336-958.000	MEMBERSHIPS & DUES	1,835.00	3,000.00	585.00	1,165.00	61.17	850.00
206-336-963.000	BANK FEES & CHARGES	263.12	500.00	(50.94)	236.88	52.62	87.64
206-336-980.000	EQUIPMENT OVER \$5,000	998,773.00	55,000.00	0.00	(943,773.00)	1,815.95	38,645.28
206-336-981.000	EQUIPMENT UNDER \$5,000	3,583.28	5,000.00	0.00	1,416.72	71.67	5,280.58
206-336-982.000	DEBT PRINCIPLE	90,006.00	90,777.00	0.00	771.00	99.15	90,006.00
206-336-983.000	DEBT INTEREST	6,300.42	12,151.00	0.00	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		1,574,316.02	1,238,781.00	92,325.12	(335,535.02)	127.09	608,182.77
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	30,065.28	51,418.00	5,631.13	21,352.72	58.47	28,627.12
206-966-852.000	MEDICAL INSURANCE	37,612.72	103,065.00	7,483.00	65,452.28	36.49	43,610.52
206-966-853.000	DENTAL INSURANCE	4,309.05	9,872.00	862.77	5,562.95	43.65	4,533.20
206-966-854.000	VISION INSURANCE	913.00	2,059.00	182.60	1,146.00	44.34	913.00
206-966-855.000	LIFE INSURANCE	510.75	1,226.00	102.15	715.25	41.66	510.75
206-966-856.000	HSA ADMINISTRATION FEES	240.00	600.00	48.00	360.00	40.00	198.00
206-966-857.000	HCSP	11,250.00	27,000.00	2,250.00	15,750.00	41.67	10,125.00
206-966-858.000	PENSION	49,708.39	111,157.00	10,864.77	61,448.61	44.72	45,168.78
Total Dept 966-UNALLOCATED EXPENSES		134,609.19	306,397.00	27,424.42	171,787.81	43.93	133,686.37
TOTAL EXPENDITURES		1,737,741.87	1,817,743.00	126,144.23	80,001.13	95.60	782,783.42
Fund 206 - FIRE OPERATING FUND:							
TOTAL REVENUES		2,023,194.89	1,817,743.00	831.42	(205,451.89)	111.30	1,763,731.79
TOTAL EXPENDITURES		1,737,741.87	1,817,743.00	126,144.23	80,001.13	95.60	782,783.42
NET OF REVENUES & EXPENDITURES		285,453.02	0.00	(125,312.81)	(285,453.02)	100.00	980,948.37

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

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GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
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
219-223-800.010	PROFESSIONAL SERVICES - AUDIT	525.00	0.00	525.00	(525.00)	100.00	0.00
219-223-801.000	PROFESSIONAL SERVICES - OTHER	0.00	228.00	0.00	228.00	0.00	525.00
219-223-920.000	UTILITIES	35,013.45	88,624.00	6,876.98	53,610.55	39.51	34,152.09
Total Dept 223-STREETLIGHTS		35,538.45	89,352.00	7,401.98	53,813.55	39.77	34,677.09
TOTAL EXPENDITURES		35,538.45	89,352.00	7,401.98	53,813.55	39.77	34,677.09
Fund 219 - STREET LIGHT FUND:							
TOTAL REVENUES		0.00	89,352.00	0.00	89,352.00	0.00	0.00
TOTAL EXPENDITURES		35,538.45	89,352.00	7,401.98	53,813.55	39.77	34,677.09
NET OF REVENUES & EXPENDITURES		(35,538.45)	0.00	(7,401.98)	35,538.45	100.00	(34,677.09)

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
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	3,989.01	16,554.00	3,989.01	12,564.99	24.10	2,357.86
220-222-740.000	OPERATING SUPPLIES	0.00	300.00	0.00	300.00	0.00	0.00
Total Dept 222-MAINTENANCE		3,989.01	16,854.00	3,989.01	12,864.99	23.67	2,357.86
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		3,989.01	21,000.00	3,989.01	17,010.99	19.00	2,357.86
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		3,989.01	21,000.00	3,989.01	17,010.99	19.00	2,357.86
NET OF REVENUES & EXPENDITURES		18,656.99	0.00	(3,989.01)	(18,656.99)	100.00	18,546.14

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
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	329.58	0.00	299.02	(329.58)	100.00	81.66
Total Dept 000-REVENUE		132,829.58	140,000.00	299.02	7,170.42	94.88	140,081.66
TOTAL REVENUES		132,829.58	140,000.00	299.02	7,170.42	94.88	140,081.66
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
224-228-963.000	BANK FEES & CHARGES	0.00	0.00	0.00	0.00	0.00	86.00
224-228-982.000	DEBT PRINCIPLE	133,412.50	135,000.00	0.00	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	0.00	5,837.50	95.83	137,661.00
TOTAL EXPENDITURES		134,162.50	140,000.00	0.00	5,837.50	95.83	137,661.00
Fund 224 - HYUNDAI SAD FUND:							
TOTAL REVENUES		132,829.58	140,000.00	299.02	7,170.42	94.88	140,081.66
TOTAL EXPENDITURES		134,162.50	140,000.00	0.00	5,837.50	95.83	137,661.00
NET OF REVENUES & EXPENDITURES		(1,332.92)	0.00	299.02	1,332.92	100.00	2,420.66

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
Fund 249 - BUILDING							
Revenues							
Dept 000-REVENUE							
249-000-610.000	CHARGES FOR SERVICES INCOME	145,929.00	250,000.00	33,616.00	104,071.00	58.37	128,165.00
249-000-610.025	TEMP OCCUP ADMIN FEES	2,080.00	4,000.00	160.00	1,920.00	52.00	1,960.00
249-000-663.000	INTEREST ON RESERVES INCOME	0.00	25.00	0.00	25.00	0.00	0.00
Total Dept 000-REVENUE		148,009.00	254,025.00	33,776.00	106,016.00	58.27	130,125.00
TOTAL REVENUES		148,009.00	254,025.00	33,776.00	106,016.00	58.27	130,125.00
Expenditures							
Dept 371-SAFETY INSPECTION							
249-371-702.000	SALARIES	37,221.10	96,073.00	7,444.22	58,851.90	38.74	37,190.80
249-371-703.000	CONTRACT SERVICES	7,350.00	26,250.00	1,575.00	18,900.00	28.00	4,920.00
249-371-710.000	TRAINING	368.00	500.00	368.00	132.00	73.60	0.00
249-371-717.000	TAXABLE BENEFITS	5,370.18	5,352.00	14.00	(18.18)	100.34	5,070.63
249-371-727.000	OFFICE SUPPLIES	1,032.35	200.00	20.08	(832.35)	516.18	328.57
249-371-740.000	OPERATING SUPPLIES	2,173.01	1,000.00	0.00	(1,173.01)	217.30	847.45
249-371-800.010	PROFESSIONAL SERVICES - AUDIT	1,180.00	0.00	1,180.00	(1,180.00)	100.00	0.00
249-371-801.000	PROFESSIONAL SERVICES - OTHER	0.00	2,000.00	0.00	2,000.00	0.00	1,180.00
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	6,241.90	13,000.00	1,098.41	6,758.10	48.01	5,302.62
249-371-850.000	TELECOMMUNICATIONS	200.40	750.00	40.08	549.60	26.72	200.40
249-371-851.000	INSURANCE & BONDS	218.85	800.00	43.77	581.15	27.36	283.00
249-371-860.000	TRANSPORTATION	411.91	4,000.00	99.19	3,588.09	10.30	1,429.56
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	0.00	590.00	34.44	140.00
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		62,082.58	158,175.00	11,882.75	96,092.42	39.25	57,273.89
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	3,121.83	7,759.00	544.94	4,637.17	40.23	2,963.54
249-966-852.000	MEDICAL INSURANCE	7,490.15	17,976.00	1,498.03	10,485.85	41.67	7,851.35
249-966-853.000	DENTAL INSURANCE	393.29	738.00	78.74	344.71	53.29	331.28
249-966-854.000	VISION INSURANCE	85.80	173.00	17.16	87.20	49.60	72.05
249-966-855.000	LIFE INSURANCE	68.15	163.00	13.63	94.85	41.81	68.10
249-966-856.000	HSA ADMINISTRATION FEES	42.00	100.00	9.00	58.00	42.00	36.00
249-966-857.000	HCSP	1,050.00	2,520.00	210.00	1,470.00	41.67	870.00
249-966-858.000	PENSION	4,189.62	12,871.00	794.32	8,681.38	32.55	3,979.73
Total Dept 966-UNALLOCATED EXPENSES		16,440.84	42,300.00	3,165.82	25,859.16	38.87	16,172.05

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
Fund 249 - BUILDING							
Expenditures							
TOTAL EXPENDITURES		78,523.42	254,025.00	15,048.57	175,501.58	30.91	73,445.94
Fund 249 - BUILDING:							
TOTAL REVENUES		148,009.00	254,025.00	33,776.00	106,016.00	58.27	130,125.00
TOTAL EXPENDITURES		78,523.42	254,025.00	15,048.57	175,501.58	30.91	73,445.94
NET OF REVENUES & EXPENDITURES		69,485.58	0.00	18,727.43	(69,485.58)	100.00	56,679.06

PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
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	0.00	963.90	3.61	901.87
266-000-406.000	PILOT PROGRAM TAXES	4,849.40	6,000.00	0.00	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	11,497.78	10,000.00	3,090.35	(1,497.78)	114.98	5,880.62
266-000-661.000	SYCAMORE REG LAW ENFORCEMENT	41,841.40	100,000.00	8,368.28	58,158.60	41.84	41,422.20
266-000-662.000	DANBURY REG LAW ENFORCEMENT	34,491.00	60,000.00	6,898.20	25,509.00	57.49	23,873.10
266-000-663.000	INTEREST ON RESERVES INCOME	3,013.60	200.00	29.15	(2,813.60)	1,506.80	83.40
266-000-668.000	ST. JOSEPH HOSPITAL LAW ENFORCEMENT	49,461.25	117,000.00	9,892.25	67,538.75	42.27	48,971.55
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	1,080.00
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		1,496,576.86	1,708,799.00	28,278.23	212,222.14	87.58	1,440,442.03
TOTAL REVENUES		1,496,576.86	1,708,799.00	28,278.23	212,222.14	87.58	1,440,442.03
Expenditures							
Dept 310-CRIME CONTROL							
266-310-703.000	REG SHERIFF'S CONTRACT	659,483.35	1,575,600.00	131,896.67	916,116.65	41.86	652,954.15
266-310-703.001	AUTHORIZED SHERIFF'S OVERTIME	32,510.22	110,000.00	10,104.58	77,489.78	29.55	9,433.28
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	3,782.40	10,000.00	570.00	6,217.60	37.82	0.00
266-310-800.010	PROFESSIONAL SERVICES - AUDIT	1,045.00	0.00	1,045.00	(1,045.00)	100.00	0.00
266-310-801.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	0.00	0.00	0.00	4,818.80
266-310-803.000	ACCOUNTING CHARGEBACK FEE	500.00	1,200.00	100.00	700.00	41.67	500.00
266-310-851.000	INSURANCE & BONDS	500.00	1,200.00	100.00	700.00	41.67	500.00
266-310-920.000	UTILITIES	2,770.72	8,000.00	422.23	5,229.28	34.63	2,684.11
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		701,111.69	1,707,800.00	144,238.48	1,006,688.31	41.05	671,274.36
Dept 346-NEIGHBORHOOD WATCH							
266-346-702.000	SALARIES	437.27	719.00	0.00	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	0.00	506.73	46.32	441.94
Dept 966-UNALLOCATED EXPENSES							
266-966-715.000	FICA	33.45	55.00	0.00	21.55	60.82	33.81
Total Dept 966-UNALLOCATED EXPENSES		33.45	55.00	0.00	21.55	60.82	33.81
TOTAL EXPENDITURES		701,582.41	1,708,799.00	144,238.48	1,007,216.59	41.06	671,750.11

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

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GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
Fund 266 - LAW ENFORCEMENT FUND							
Fund 266 - LAW ENFORCEMENT FUND:							
TOTAL REVENUES		1,496,576.86	1,708,799.00	28,278.23	212,222.14	87.58	1,440,442.03
TOTAL EXPENDITURES		701,582.41	1,708,799.00	144,238.48	1,007,216.59	41.06	671,750.11
NET OF REVENUES & EXPENDITURES		794,994.45	0.00	(115,960.25)	(794,994.45)	100.00	768,691.92

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PERIOD ENDING 05/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
Fund 508 - PARKS & RECREATION							
Revenues							
Dept 000-REVENUE							
508-000-588.000	GENERAL FUND CONTRIBUTION	104,875.81	251,702.00	20,975.17	146,826.19	41.67	101,821.25
508-000-604.000	REIMBURSEMENT FOR LABOR COSTS	326.72	900.00	0.00	573.28	36.30	408.40
508-000-663.000	INTEREST ON RESERVES INCOME	396.44	650.00	81.42	253.56	60.99	238.26
508-000-696.000	DONATIONS	100.00	100.00	0.00	0.00	100.00	1,151.35
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		105,698.97	307,423.00	21,056.59	201,724.03	34.38	103,619.26
TOTAL REVENUES		105,698.97	307,423.00	21,056.59	201,724.03	34.38	103,619.26
Expenditures							
Dept 751-PARK & REC. ADMINISTRATION							
508-751-701.000	COMMISSION STIPENDS	2,404.00	7,813.00	601.00	5,409.00	30.77	2,920.00
508-751-702.000	SALARIES	13,909.41	32,140.00	2,708.82	18,230.59	43.28	12,001.60
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
508-751-800.010	PROFESSIONAL SERVICES - AUDIT	1,205.00	0.00	1,205.00	(1,205.00)	100.00	0.00
508-751-801.000	PROFESSIONAL SERVICES - OTHER	75.35	2,400.00	5.00	2,324.65	3.14	2,275.00
508-751-850.000	TELECOMMUNICATIONS	475.48	1,200.00	142.85	724.52	39.62	543.67
508-751-851.000	INSURANCE & BONDS	2,974.54	7,100.00	594.92	4,125.46	41.89	2,958.59
508-751-860.000	TRANSPORTATION	469.74	600.00	0.00	130.26	78.29	493.02
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		23,578.06	55,903.00	5,257.59	32,324.94	42.18	21,623.93
Dept 754-RECREATION							
508-754-702.000	SALARIES	298.39	9,461.00	57.39	9,162.61	3.15	259.98
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	0.00	2,551.76	14.94	473.52
508-754-850.000	TELECOMMUNICATIONS	159.85	400.00	31.97	240.15	39.96	159.85
508-754-860.000	TRANSPORTATION	0.00	100.00	0.00	100.00	0.00	0.00
508-754-930.000	REPAIR & MAINTENANCE	122.34	500.00	122.34	377.66	24.47	0.00
508-754-975.000	SIGNAGE	0.00	500.00	0.00	500.00	0.00	150.00
Total Dept 754-RECREATION		1,578.82	13,961.00	211.70	12,382.18	11.31	1,043.35
Dept 755-PARK MAINTENANCE							
508-755-702.000	SALARIES	26,842.42	100,655.00	7,528.64	73,812.58	26.67	27,352.40
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	766.90	2,000.00	55.64	1,233.10	38.35	1,291.97
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	19.00	4,000.00	19.00	3,981.00	0.48	38.00
508-755-741.000	UNIFORMS	150.00	600.00	150.00	450.00	25.00	0.00
508-755-742.000	FUEL-LUBRICANTS	1,111.02	5,000.00	665.93	3,888.98	22.22	766.61
508-755-850.000	TELECOMMUNICATIONS	183.95	480.00	32.61	296.05	38.32	168.08
508-755-860.000	TRANSPORTATION	0.00	50.00	0.00	50.00	0.00	0.00

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GL NUMBER	DESCRIPTION	YTD BALANCE 05/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2016
Fund 508 - PARKS & RECREATION							
Expenditures							
508-755-920.000	UTILITIES	197.57	350.00	47.06	152.43	56.45	124.47
508-755-930.000	REPAIR & MAINTENANCE	1,027.56	10,000.00	892.05	8,972.44	10.28	1,440.51
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	0.00	12,406.55	65.54	0.00
508-755-981.000	EQUIPMENT UNDER \$5,000	694.96	1,000.00	0.00	305.04	69.50	0.00
Total Dept 755-PARK MAINTENANCE		56,313.14	166,480.00	9,390.93	110,166.86	33.83	36,838.13
Dept 756-PARK DEVELOPMENT/IMPROVEMENT							
508-756-740.000	OPERATING SUPPLIES	0.00	500.00	0.00	500.00	0.00	1,051.53
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	1,434.57
Dept 759-BHC GRANT							
508-759-702.000-BHCG	SALARIES	0.00	0.00	0.00	0.00	0.00	258.00
Total Dept 759-BHC GRANT		0.00	0.00	0.00	0.00	0.00	258.00
Dept 966-UNALLOCATED EXPENSES							
508-966-715.000	FICA	3,449.80	11,654.00	833.34	8,204.20	29.60	3,423.26
508-966-858.000	PENSION	4,116.72	8,925.00	982.40	4,808.28	46.13	4,037.36
Total Dept 966-UNALLOCATED EXPENSES		7,566.52	20,579.00	1,815.74	13,012.48	36.77	7,460.62
TOTAL EXPENDITURES		89,036.54	307,423.00	16,675.96	218,386.46	28.96	68,658.60
Fund 508 - PARKS & RECREATION:							
TOTAL REVENUES		105,698.97	307,423.00	21,056.59	201,724.03	34.38	103,619.26
TOTAL EXPENDITURES		89,036.54	307,423.00	16,675.96	218,386.46	28.96	68,658.60
NET OF REVENUES & EXPENDITURES		16,662.43	0.00	4,380.63	(16,662.43)	100.00	34,960.66
TOTAL REVENUES - ALL FUNDS							
TOTAL REVENUES - ALL FUNDS		4,879,010.70	6,268,820.00	275,962.65	1,389,809.30	77.83	4,485,013.53
TOTAL EXPENDITURES - ALL FUNDS		3,560,187.65	6,268,820.00	478,852.15	2,708,632.35	56.79	2,538,056.14
NET OF REVENUES & EXPENDITURES		1,318,823.05	0.00	(202,889.50)	(1,318,823.05)	100.00	1,946,957.39

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 05/31/2016	PERIOD ENDED 05/31/2017
*** 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	1,438,611.80	1,241,668.57
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	24,215.81	24,246.41
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	5,706.46	5,045.67
101-000-016.000	COMERICA 5286 CHKG - ACCRUED ABSENCES	19,584.36	19,534.36
Cash		2,096,853.03	1,898,608.50
Accounts Receivable			
101-000-024.000	A/R - STATE OF MICHIGAN EVIP	28,800.00	28,800.00
101-000-025.000	A/R - CABLE FEES AT&T AND COMCAST	136,299.73	138,218.73
101-000-026.000	A/R - OTHER	13,877.28	32,787.80
101-000-031.001	A/R - TAXROLL REVENUE	21,434.73	20,243.00
Accounts Receivable		200,411.74	220,049.53
Other Assets			
101-000-013.050	DEPOSITS IN TRANSIT	2,201.74	0.00
101-000-123.000	PRE-PAID EXPENSES MISC.	171.63	251.99
101-000-123.050	PREPAID INSURANCE	8,114.64	8,222.45
Other Assets		10,488.01	8,474.44
Due From Other Funds			
101-000-065.000	DUE FROM UTIL	0.00	6,869.29
101-000-066.000	DUE FROM FIRE FUND	508.50	0.00
101-000-068.050	DUE FROM TAX FUND UNDISBURSED INT	115.00	95.94
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		22,445.12	21,173.02
Total Assets		2,330,197.90	2,148,305.49
*** Liabilities ***			
Accounts Payable			
101-000-201.000	A/P - VENDORS	6,630.44	3,231.60
101-000-203.050	A/P - AATA CONTRACT	0.00	6,628.30
101-000-208.000	DUE TO OTHERS	5.00	0.00
101-000-290.000	A/P - CREDIT CARD ACCOUNT	2,360.33	1,932.63
Accounts Payable		8,995.77	11,792.53
Liabilities-ST			
101-000-204.000	ACCRUED ROAD MAINTENANCE CONTRACT	135,416.65	104,166.69
101-000-208.001	FIRE INSURANCE WITHHOLDING PROGRAM	24,112.00	24,112.00
Liabilities-ST		159,528.65	128,278.69
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	892.60
Liabilities-LT (over 1 year)		1,765.60	892.60
Due To Other Funds			
101-000-289.000	DUE TO PAYROLL FUND	33.00	(28,022.60)

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 05/31/2016	PERIOD ENDED 05/31/2017
*** Liabilities ***			
	Due To Other Funds	33.00	(28,022.60)
Total Liabilities		170,323.02	112,941.22
*** 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		121,606.19	174,061.95
Ending Fund Balance		2,159,874.88	2,035,364.27
Total Liabilities And Fund Balance		2,330,197.90	2,148,305.49

Fund 204 LEGAL DEFENSE FUND

GL Number	Description	PERIOD ENDED 05/31/2016	PERIOD ENDED 05/31/2017
*** Assets ***			
Cash			
204-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	303,647.09	293,864.59
	Cash	<u>303,647.09</u>	<u>293,864.59</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>293,864.59</u>
*** Liabilities ***			
Accounts Payable			
204-000-201.000	A/P - VENDORS	0.00	297.50
	Accounts Payable	<u>0.00</u>	<u>297.50</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>297.50</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)	(3,620.00)
	Ending Fund Balance	303,647.09	293,567.09
	Total Liabilities And Fund Balance	303,647.09	293,864.59

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 05/31/2016	PERIOD ENDED 05/31/2017
*** Assets ***			
Cash			
206-000-013.000	HUNT 6014 - DAILY OPERATING CHECKING	1,343,437.51	1,492,856.11
206-000-013.033	COMERICA 9660 MM - ACCRUED ABSENCES	406,476.35	407,463.13
206-000-016.000	COMERICA 9652 MM - DAILY OPERATING	571,035.59	248,593.89
206-000-016.005	COMERICA 9686 MM - BUILD & BOND PAYMENT	322,668.60	323,451.93
206-000-016.006	COMERICA 5561 MM - TRUCK REPLACEMENT	65,969.33	1,072.80
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	400,849.21	1,437.97
Cash		3,360,436.59	2,724,875.83
Accounts Receivable			
206-000-031.001	A/R - TAXROLL REVENUE	78,501.31	74,165.64
Accounts Receivable		78,501.31	74,165.64
Other Assets			
206-000-013.050	DEPOSITS IN TRANSIT	1,345.10	0.00
206-000-123.050	PREPAID INSURANCE	39,840.42	44,674.85
Other Assets		41,185.52	44,674.85
Due From Other Funds			
Due From Other Funds		0.00	0.00
Total Assets		3,480,123.42	2,843,716.32
*** Liabilities ***			
Accounts Payable			
206-000-201.000	A/P - VENDORS	(5,104.49)	(3,627.02)
Accounts Payable		(5,104.49)	(3,627.02)
Liabilities-ST			
Liabilities-ST		0.00	0.00
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		0.00	0.00
Liabilities-LT (over 1 year)			
206-000-287.001	DEFERRED REVENUE PILOT	6,465.86	3,126.10
Liabilities-LT (over 1 year)		6,465.86	3,126.10
Due To Other Funds			
206-000-205.001	DUE TO GENERAL FUND	508.50	0.00
206-000-289.000	DUE TO PAYROLL FUND	0.00	(32,981.71)
Due To Other Funds		508.50	(32,981.71)
Total Liabilities		1,869.87	(33,482.63)
*** Fund Balance ***			
Unassigned			
206-000-390.000	FUND BALANCE - UNDESIGNATED	1,377,604.01	1,487,694.22
Unassigned		1,377,604.01	1,487,694.22
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 05/31/2016	PERIOD ENDED 05/31/2017
*** 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		980,948.37	285,453.02
Ending Fund Balance		3,478,253.55	2,877,198.95
Total Liabilities And Fund Balance		3,480,123.42	2,843,716.32

Fund 219 STREET LIGHT FUND

GL Number	Description	PERIOD ENDED 05/31/2016	PERIOD ENDED 05/31/2017
*** Assets ***			
Cash			
219-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	52,213.01	58,913.80
	Cash	<u>52,213.01</u>	<u>58,913.80</u>
Accounts Receivable			
219-000-031.001	A/R - TAXROLL REVENUE	5,857.53	5,744.63
	Accounts Receivable	<u>5,857.53</u>	<u>5,744.63</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>58,070.54</u>	<u>64,658.43</u>
*** Liabilities ***			
Accounts Payable			
219-000-201.000	A/P - VENDORS	6,938.16	6,889.12
	Accounts Payable	<u>6,938.16</u>	<u>6,889.12</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>14,498.52</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	(34,677.09)	(35,538.45)
	Ending Fund Balance	38,021.38	50,159.91
	Total Liabilities And Fund Balance	58,070.54	64,658.43

Fund 220 SIDE STREET MAINTENANCE

GL Number	Description	PERIOD ENDED 05/31/2016	PERIOD ENDED 05/31/2017
*** Assets ***			
Cash			
220-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	23,718.35	25,531.72
	Cash	<u>23,718.35</u>	<u>25,531.72</u>
Accounts Receivable			
220-000-031.001	A/R - TAXROLL REVENUE	1,508.76	1,526.24
	Accounts Receivable	<u>1,508.76</u>	<u>1,526.24</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>25,227.11</u>	<u>27,057.96</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	18,546.14	18,656.99
	Ending Fund Balance	25,227.11	27,057.96
	Total Liabilities And Fund Balance	25,227.11	27,057.96

Fund 224 HYUNDAI SAD FUND

GL Number	Description	PERIOD ENDED 05/31/2016	PERIOD ENDED 05/31/2017
*** Assets ***			
Cash			
224-000-013.001	HUNT 0768 CKG - HYUNDAI ROAD SP. ASSESS.	16,936.90	12,006.72
224-000-015.050	HUNT 1576 CD - HYUNDAI ROAD SP. ASSESS.	187,707.98	188,468.91
	Cash	<u>204,644.88</u>	<u>200,475.63</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>329,644.88</u>	<u>200,475.63</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	2,420.66	(1,332.92)
	Ending Fund Balance	204,644.88	200,475.63
	Total Liabilities And Fund Balance	329,644.88	200,475.63

Fund 249 BUILDING

GL Number	Description	PERIOD ENDED 05/31/2016	PERIOD ENDED 05/31/2017
*** Assets ***			
Cash			
249-000-012.000	PETTY CASH	100.00	100.00
249-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	498,581.34	706,110.01
249-000-015.050	CHASE 7250 CD - ACCRUED ABSENCES	19,569.85	19,589.48
	Cash	518,251.19	725,799.49
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
249-000-013.050	DEPOSITS IN TRANSIT	8,276.00	0.00
249-000-123.050	PREPAID INSURANCE	581.80	616.15
	Other Assets	8,857.80	616.15
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	527,108.99	726,415.64
*** Liabilities ***			
Accounts Payable			
249-000-201.000	A/P - VENDORS	(634.48)	(1,567.48)
	Accounts Payable	(634.48)	(1,567.48)
Due To Other Funds			
249-000-289.000	DUE TO PAYROLL FUND	0.00	(4,001.59)
	Due To Other Funds	0.00	(4,001.59)
	Total Liabilities	(634.48)	(5,569.07)
*** 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	56,679.06	69,485.58
	Ending Fund Balance	527,743.47	731,984.71
	Total Liabilities And Fund Balance	527,108.99	726,415.64

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 05/31/2016	PERIOD ENDED 05/31/2017
*** Assets ***			
Cash			
266-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	648,796.67	616,609.08
266-000-013.025	COMERICA 5611 MM - GENERAL	133,917.82	138,599.19
266-000-016.000	CHEMICAL 2756 CD - RESERVE	251,481.42	250,000.00
	Cash	<u>1,034,195.91</u>	<u>1,005,208.27</u>
Accounts Receivable			
266-000-031.001	A/R - TAXROLL REVENUE	58,305.45	55,394.35
266-000-036.000	A/R - SYCAMORE REG PATROLS	0.00	8,368.28
266-000-036.001	A/R - DANBURY REG PATROLS	0.00	6,898.20
266-000-037.000	A/R - ST JOE HOSPITAL REG PATROLS	0.00	9,892.25
	Accounts Receivable	<u>58,305.45</u>	<u>80,553.08</u>
Other Assets			
266-000-013.050	DEPOSITS IN TRANSIT	1,391.62	0.00
266-000-123.050	PREPAID INSURANCE	700.00	700.00
	Other Assets	<u>2,091.62</u>	<u>700.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>1,094,592.98</u>	<u>1,086,461.35</u>
*** Liabilities ***			
Accounts Payable			
266-000-201.000	A/P - VENDORS	1,821.74	11,473.95
	Accounts Payable	<u>1,821.74</u>	<u>11,473.95</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	2,344.60
	Liabilities-LT (over 1 year)	<u>4,849.40</u>	<u>2,344.60</u>
Due To Other Funds			
266-000-289.000	DUE TO PAYROLL FUND	0.00	(251.48)
	Due To Other Funds	<u>0.00</u>	<u>(251.48)</u>
	Total Liabilities	<u>6,671.14</u>	<u>13,567.07</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

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 05/31/2016	PERIOD ENDED 05/31/2017
	Net of Revenues VS Expenditures	768,691.92	794,994.45
	Ending Fund Balance	1,087,921.84	1,072,894.28
	Total Liabilities And Fund Balance	1,094,592.98	1,086,461.35

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 05/31/2016	PERIOD ENDED 05/31/2017
*** Assets ***			
Cash			
508-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	174,155.46	135,048.95
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	382,624.68	383,553.56
	Cash	631,289.10	593,186.21
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
508-000-013.050	DEPOSITS IN TRANSIT	81.68	0.00
508-000-123.050	PREPAID INSURANCE	5,259.95	5,270.40
	Other Assets	5,341.63	5,270.40
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	636,630.73	598,456.61
*** Liabilities ***			
Accounts Payable			
508-000-201.000	A/P - VENDORS	2,356.31	983.23
	Accounts Payable	2,356.31	983.23
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			
508-000-289.000	DUE TO PAYROLL FUND	0.00	(7,989.69)
	Due To Other Funds	0.00	(7,989.69)
	Total Liabilities	2,356.31	(7,006.46)
*** 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

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 05/31/2016	PERIOD ENDED 05/31/2017
*** Fund Balance ***			
	Restricted	6,000.00	2,550.00
	Total Fund Balance	599,313.76	588,800.64
	Beginning Fund Balance	599,313.76	588,800.64
	Net of Revenues VS Expenditures	34,960.66	16,662.43
	Fund Balance Adjustments	0.00	0.00
	Ending Fund Balance	634,274.42	605,463.07
	Total Liabilities And Fund Balance	636,630.73	598,456.61

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 05/31/2016	PERIOD ENDED 05/31/2017
*** Assets ***			
Cash			
701-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	481,199.10	468,125.01
	Cash	<u>481,199.10</u>	<u>468,125.01</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>481,199.10</u>	<u>468,125.01</u>
*** Liabilities ***			
Accounts Payable			
701-000-201.000	A/P - VENDORS	4,703.75	8,801.50
701-000-208.000	DUE TO OTHERS	2,604.10	14.60
	Accounts Payable	<u>7,307.85</u>	<u>8,816.10</u>
Liabilities-ST			
701-000-202.003	DELINQUENT PERSONAL/MANUF PROP TAX	549.76	7.44
	Liabilities-ST	<u>549.76</u>	<u>7.44</u>
Other Liabilities			
701-000-202.001	CONSTRUCTION BONDS	2,500.00	7,000.00
701-000-202.002	MISC BONDS	1,000.00	1,000.00
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	20,335.43
701-000-202.026	PROSPECT POINTE EAST INSPECTION ESCROW	6,253.38	1,037.13
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	941.75
701-000-202.036	PROSPECT POINTE WEST ENGINEERING	0.00	8,304.25
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	2,980.50	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	(746.50)
701-000-202.055	BROMLEY PARK CONDOS	0.00	2,039.00
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	(164.00)	796.00
701-000-202.072	ST. JOES CANCER CTR PRELIM/FINAL	0.00	11,573.75
701-000-202.075	SJMH AMBULATORY SURGERY CENTER	412.26	(524.74)
701-000-202.076	WOODLANDS AT GEDDES GLEN STAGE 3	4,128.32	696.57
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	3,122.50	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
701-000-208.025	ESCHEATS	100.00	0.00
	Other Liabilities	<u>469,630.87</u>	<u>457,703.09</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 05/31/2016	PERIOD ENDED 05/31/2017
*** Liabilities ***			
Total Liabilities		481,199.10	468,125.01
*** 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		481,199.10	468,125.01

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 05/31/2016	PERIOD ENDED 05/31/2017
*** Assets ***			
Cash			
751-000-014.000	HUNT 9485 CHECKING	30,233.61	135,945.67
	Cash	<u>30,233.61</u>	<u>135,945.67</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			
751-000-062.000	DUE FROM BUILDING FUND	0.00	(4,001.59)
751-000-065.000	DUE FROM UTIL	0.00	(17,230.26)
751-000-066.000	DUE FROM FIRE FUND	0.00	(32,981.71)
751-000-067.000	DUE FROM LAW FUND	0.00	(251.48)
751-000-069.000	DUE FROM PARK FUND	0.00	(7,989.69)
751-000-071.000	DUE FROM GENERAL FUND	33.00	(28,022.60)
	Due From Other Funds	<u>33.00</u>	<u>(90,477.33)</u>
Total Assets		30,266.61	45,468.34
*** Liabilities ***			
Accounts Payable			
751-000-204.006	DUE TO CHOICE STRATEGIES HSA	114.00	114.00
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	3,789.96	4,360.44
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	8,982.15	10,864.77
751-000-207.050	DUE TO MERS#2-EMPLOYEE	3,751.70	3,649.80
751-000-207.055	DUE TO MERS#2-EMPLOYER	8,628.80	9,263.11
751-000-208.000	DUE TO OTHERS	0.00	38.00
751-000-218.000	DUE TO HCSP NON-UNION--EMPLOYEE	0.00	2,190.68
751-000-218.050	DUE TO HCSP FIRE UNION --EMPLOYEE	0.00	4,762.53
751-000-218.075	DUE TO HCSP-NON-UNION-EMPLOYER	0.00	2,975.00
751-000-218.076	DUE TO HCSP - UNION--EMPLOYER	0.00	2,250.00
	Accounts Payable	<u>25,266.61</u>	<u>40,468.33</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		30,266.61	45,468.34
*** Fund Balance ***			
Unassigned			
	Unassigned	<u>0.00</u>	<u>0.00</u>
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

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 05/31/2016	PERIOD ENDED 05/31/2017
Total Liabilities And Fund Balance		30,266.61	45,468.34

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

**ORDINANCE AMENDING
UTILITY ORDINANCE NO. 169**

Date: June 29, 2017

WHEREAS, the Charter Township of Superior is currently operating under Superior Township Utility Ordinance 169; and,

WHEREAS, the Superior Township Utility Ordinance requires users to pay for the initial cost of the water meter; and,

WHEREAS, commercial water meters measure greater volumes of water and are subject to shorter periods of normal wear and tear, and the costs associated with commercial water meters is substantially greater than residential water meters.

NOW THEREFORE, BE IT RESOLVED that the Charter Township of Superior ordains:

Section 1. Amendment to Section 2(b)

Section 2(b) of the Charter Township of Superior Utility Ordinance No. 169, is amended in its entirety to read as follows:

- (b) Responsibilities of the property owner. The property owner shall be responsible for all costs of repair and replacement of the water service line to the curb stop, and shall be responsible for all costs of repair and replacement of the curb stop when the owner or the owner's agent has caused damage to the service line or has cause damage to the curb stop. The property owner shall be responsible to maintain, repair, and replace the sewer service line from the building, dwelling, or structure to the trunkline/main of the Township's sanitary sewer collection system. The property owner shall be responsible to repair and replace any plumbing within a building, dwelling, or structure necessitated by meter replacement. The property owner is responsible to maintain, repair, and replace meter pits on private property, including but not limited to meters, pits and covers. **The commercial property owner is responsible for normal wear and tear and any damage, for any cause, to the meter, the remote register or the wiring. Residential water meter replacement due to normal wear and tear shall not be the financial responsibility of the residential user.** The property owner is responsible for any repair or replacement due to a malfunction or damage within a sanitary lead line. No repair work at the curb stop or between the property line and the dwelling, building, or structure will be performed by the Township Utility Department until a written authorization form is signed by the property owner except in an emergency as determined by the Utility Department. In the event of an emergency repair, the property owner shall remain responsible for the costs of repair or replacement notwithstanding that no written authorization was obtained.

Section 2. Saving Clause.

All provisions of Ordinance 169, the Superior Charter Township Utility Ordinance, not amended by this ordinance remain in full force and effect.

Section 3. Publication and Effective Date.

This Ordinance shall be published by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti, 48198, and on the Township website - www.superior-twp.org - pursuant to Section 8 of the Charter Township Act, being MCL 42.8, 3(b) within thirty (30) days following the final adoption thereof. This Ordinance shall become effective upon publication All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Ordinance declared adopted on _____, 2017.

Kenneth Schwartz, Supervisor
Superior Charter Township

CERTIFICATION STATEMENT

I, Lynette Findley, Clerk of the Charter Township of Superior, Washtenaw County, Michigan, hereby certify that this is a true copy of an Ordinance adopted by the Superior Charter Township Board for first reading at a special meeting held on June 29, 2017 and for final reading on July 17, 2017 and published on _____, 2017.

Lynette Findley, Clerk
Superior Charter Township



Vibrant Life Communities

June 30, 2017

Ms. Mary Burton
Billings/Operations Manager
3040 N. Prospect
Ypsilanti, MI 48198

RE: VIBRANT LIFE SENIOR LIVING REQUEST ON ASSUMED WATER BILL

Dear Ms. Burton:

Per our conversations, Vibrant Life Senior Living, Superior Township, LLC, has acquired the buildings on 1900 Prospect Road and 8100 Geddes Road, the former Fairfax Manor. In June of this year, we acquired the deed. They had three water bill accounts with Superior Township, entitled Building 1, Building 2, and Building 3 and 4. We recently were informed there have been a delinquent water bills going back to June of 2015 of \$8,664.45, \$17,344.35, and \$7,363.13 respectively, for the three buildings, totaling \$33,371.93.

Of that amount, we calculate \$2,922.08 worth of penalties.

We understand that, as the new deed owners, we are responsible for these past due water bills. However, it is obvious that Vibrant Life Senior Living did not originate this situation, as we just recently acquired the property. Therefore, as new property owners in Superior Township, who plan on putting millions of dollars into the buildings, employing over 50 new people, and being a new substantial tax source for the Township, we respectfully ask the following:

- 1) The Township waive the penalties involved, of approximately \$2,922.18, or whatever the final amount of penalties is calculated, as of the date of assessment of this situation;
- 2) The Township allow our Company to make payments of approximately \$1,000.00 for thirty months to pay off the remaining balance of approximately \$30,000.00. (the written agreement would specify the exact amount due and monthly payment).

Thank you for your consideration. We look forward to providing a needed service for seniors in this community and working with Superior Township in the years to come.

Please feel free to contact me if you have any questions, at (734) 260-3600, or deansolden.vibrantlife@gmail.com.

Sincerely,

Dean Solden, Owner, Managing Member

Vibrant Life Senior Living, Superior Township
Ann Arbor Office: 4488 Jackson Road, Suite 2a
Ann Arbor, MI 48103
Phone: (734) 260-3600 Fax: 9734) 913-0000
Email: deansolden.vibrantlife@gmail.com



June 16, 2017

To: *Huron River Watershed Council Member Communities*
From: *Laura Rubin, Executive Director*

I'm writing to thank you for your support of the Watershed Council, to provide you with a brief update on the accomplishments of the past year, and to submit an invoice for services in the coming year.

First, thank you for your continued support of the Watershed Council's work. I know that your budgets are tight and that every dollar counts. Your membership counts; it goes directly to protect clean water, recreational opportunities and to a high quality of life. It allows us to provide services and conduct research not otherwise provided through grant funding and provide matching funds for grants. The Watershed Council currently matches each dollar of government member dues with over **twenty dollars** from other sources.

This past year the Watershed Council continued to expand its programs and services and to receive accolades for that work. For an overview of the services we provide to member governments and a brief summary of our successes in 2016, please go to <http://www.hrwc.org/wp-content/uploads/2009/10/HRWC-AnnualReport2015-2016.pdf>. That is the link to our annual report. You can also go to www.hrwc.org and click on publications and then the year.

The formula for calculating dues for membership in the Watershed Council remains the same:

- The formula for cities, villages, and townships is \$0.10 per capita;
- The formula for counties is \$0.05 per capita plus \$1.50 per square mile in the watershed.

Dues have been calculated based on the 2016 estimated census data per SEMCOG; the minimum value for annual dues remains at \$400; dues for larger communities have no cap; and communities are only billed for the percentage of their population estimated to live within the watershed.

We understand the financial pressures on local resources and are happy to come to your board meeting to talk about the benefits of membership and answer questions. Please feel free to call me or your Watershed Council Board representative.

If you have any questions about the attached bill, please contact our Finance Manager, Jennifer Kangas, at (734)769-5123 x 604.

Again, thank for your membership in the Huron River Watershed Council. We look forward to another year of working collectively to protect and restore the Huron.

Yours truly,

Laura Rubin
Executive Director
lrubin@hrwc.org



June 28, 2017

Lynette Findley, Clerk
Superior Charter Township
3040 N Prospect Rd
Ypsilanti, MI 48198-9426

Dear Clerk Findley:

Congratulations on participating with over 165 SEMCOG members to create a successful region! We are proud to partner with our members on transportation, environment, and economic development. Our work together is creating stronger communities and a stronger region.

We delight in the good work being accomplished by our members. Success stories benefit the entire region, which is why we highlight them in our online and print publications, confer awards for innovative work, and draw the attention of the media to good government successes. If you have a story to share, let us know! If you need assistance to overcome a challenge, reach out! We work with our member governments, partners, and stakeholders throughout the region to see projects funded and implemented.

We hope you will accept our invitation to join with others working hard to make this region an even better place to live, work, and play by attending at least one SEMCOG meeting this year. It is a great time to be a member of SEMCOG.

For additional information on making your SEMCOG membership work for you, visit www.semco.org/About-SEMCOG/Membership, or contact Amy Malmer at 313/324-3308 or by e-mail at malmer@semco.org.

It is an honor to serve your community. Please let us know if we can better serve you.

Best Regards,



Kathleen Lomako, AICP, CAE
Executive Director
SEMCOG

SEMCOG
Southeast Michigan Council of Governments
 1001 Woodward Ave • Suite 1400 • Detroit, Michigan 48226
 (313) 961-4266 • FAX (313) 961-4869

Sales Order # : 2017

Superior Township

MEMBERSHIP NOTICE

	Invoice Date	
LOCAL-A	07/01/2017	07/01/2017
	2017 Membership Dues	Invoice Amount \$1,573.00

SEMCOG, serving local units of government and education in the seven-county region of Livingston, Macomb, Monroe, Oakland, St. Clair, Washtenaw and Wayne

INVOICE
Annual Membership in
Southeast Michigan Council of Governments

For the Period From July 15, 2017
 To July 15, 2018

[The annual contribution is established by the by-laws and action of the General Assembly]

Payment Options:

Checks Payable & Mailed to: SEMCOG
 1001 Woodward Ave, Ste 1400
 Detroit, MI 48226

Electronic Funds Transfer:
 If you wish to remit payment via ACH, please send an inquiry to AccountsReceivable@semcog.org. We will respond with the necessary banking information.

Membership Fee \$1,573.00

SEMCOG's Federal Tax ID Number is 38-6005001

Balance Due \$1,573.00

Please enclose yellow copy with remittance to ensure proper credit



June 9, 2017

Dave Phillips
Clerk
Superior Township
3040 N. Prospect Road
Ypsilanti, MI 48198
davidphillips@superior-twp.org

Dear Dave,

On behalf of Ann Arbor SPARK, I would like to thank you for your support during 2016. With your help we were able to bring the vision of economic development to reality here in Washtenaw County.

Highlights of 2016 results include:

- 28 company growth projects creating:
 - \$159 million in new investment commitments
 - 1,098 new announced jobs
- 2,106 retained jobs
- Assisted 255 innovation start-ups, 182 of those companies received intensive services – those companies currently employ 601 FTE.
- Awarded 1 follow on pre-seed investment and six microloans*
- Nurtured 99 incubator tenants
- Assisted 259 companies with 1,281 job postings

Information on work specific to your community is attached. It is because of your continued support that we are able to achieve our mission of advancing the region by encouraging and supporting business acceleration, attraction and retention. Our organization identifies and meets the needs of business at every stage, from start-ups to large organizations. Ann Arbor SPARK collaborates with business, academic, government and community investor partners to position the region as a destination for innovation and economic growth.

Over the past year, we have worked on a number of initiatives that we believe will position our region for continued success into the future.

- Access to talent is vital for our region's growth, so we implemented a brand new Job Portal that allows employers and job seekers to easily connect with the positions and candidates they're hiring. We also created an online resume database where employers can search for qualified candidates and job seekers can market themselves. This may be something that your residents would find valuable as well: <http://annarborusa.org/work-here/job-seeker-resources>.
- Over the past year, we also worked with the business community and others to benchmark our region against other communities around the United States. The objective was to learn where we are succeeding as a region when compared to our peers, and where we need to focus our attention moving forward. The benchmarking is attached in case you're interested in reviewing it.
- As a reminder, SPARK's team can serve as an extension of your municipal team, providing consultation and data on projects that will positively impact economic development in your area. SPARK serves as liaison between business and the community, helping our community to be proactive in our approach to supporting business growth.

board of directors

- Cynthia Wilbanks (Chair)**
University of Michigan
- David Parsigian (Vice Chair)**
Honigman Miller Schwartz and Cohn LLP
- David Ruud (Treasurer)**
DTE
- Dr. Rose Bellanca (Secretary)**
Washtenaw Community College
- Timothy G. Marshall (Past Chair)**
Bank of Ann Arbor
- Albert M. Berriz**
McKinley
- Ric DeVore**
PNC
- Kenneth C. Fischer**
University of Michigan
- Stephen Forrest**
University of Michigan
- Charles Gulash**
Toyota Motor Engineering & Manufacturing
- Mike Kennedy**
Lindhout Associates Architects AIA PC
- Paul Krulko**
Ann Arbor SPARK
- Bhushan Kulkarni**
GDI Infotech
- Trevor Lauer**
DTE Energy
- Jonathan S. Newport**
Truven Health Analytics
- Ken Nisbet**
University of Michigan
- Mark Schlissel**
University of Michigan
- Jim Smith**
Eastern Michigan University
- Chris Taylor**
City of Ann Arbor

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- Mandy Grewal Ph.D.**
Pittsfield Charter Township
- Scott Griffith**
Griffith Realty
- Jeff Hauptman**
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- Paul Krulko**
Ann Arbor SPARK
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- Sava Lelcaj-Farah**
Savco Hospitality
- Lon Lowen**
Arbor Networks
- Paul Roney**
Domino's Farms
- Ann Marie Sastry**
Sakt3
- Richard B. Sheridan**
Mento Innovations LLC
- David Snodgrass**
Lake Trust Credit Union
- Mickey Swartzel**
New Eagle
- Joanne Rau**
Fifth Third Bank
- Christine Sing**
Rehmann
- Brenda Stumbo**
Ypsilanti Township
- Robert Young**
Toyota Motor Engineering and Manufacturing



With the start of a new municipal fiscal year, we have prepared the annual invoice for your support in 2017 (enclosed). If you would like us to make a presentation to your board or council regarding this support, or the economic development successes in your community, please contact me. We sincerely appreciate partnership and look forward to working with you and your team again this year.

Warm regards,

Paul Krutko
President/CEO

Phil Santer
Vice President, Business Development

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- Christine Sing**
Rehmann
- Brenda Stumbo**
Ypsilanti Township
- Robert Young**
Toyota Motor Engineering and Manufacturing

Ann Arbor SPARK

201 South Division Street
201 South Division Street
Suite 430
Ann Arbor, MI 48104

Invoice

Date	Invoice #
6/30/2017	9181

Bill to
Superior Township Brenda McKinney 3040 North Prospect Street Ypsilanti, MI 48198

P.O. No.	Terms	Due Date
		6/30/2017

Quantity	Description	Rate	Amount
	2017 Dues	1,000.00	1,000.00
Total			\$1,000.00

Phone #	Fax #
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Ann Arbor / Ypsilanti Regional Chamber
2010 Hogback Rd., Suite 4
Ann Arbor, MI 48105

Date
6/20/2017

Bill To

A2Y Chamber is on the Move!

Superior Charter Township
~~David Phillips~~ *LYNETTE FINDLEY*
3040 N. Prospect
Ypsilanti, MI 48198

Please update your records with our
new address:
2010 Hogback Rd, Suite 4
Ann Arbor, MI 48105

To pay your statement ONLINE, log onto your account at a2ychamber.org. We accept credit cards and ACH payments.

Date	Transaction	Amount	Balance		
05/03/2017	INV #43632. Due 05/18/2017. Orig. Amount \$355.50. --- Non-profit - Business level, 2-, 1 @ \$355.50 = 355.50	355.50	355.50		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	355.50	0.00	0.00	\$355.50

For more information regarding this statement please contact us at 734-214-0113.



July 10, 2017

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

RE: Geddes Road Booster Station Demolition

Dear Ms. Findley:

Sealed bids for Geddes Road Booster Station Demolition were received and publicly read aloud at Township Hall on Monday, July 10, 2017 at 10:00 am. Proposals were received from five (5) bidders. The three (3) low bidders and their total bid amounts are summarized below. The total bid amounts from all bidders are summarized on the attached bid tabulation.

Contractor	Amount
Universal Consolidated Enterprises, Inc.	\$49,757.00
Erie Construction, LLC	\$55,341.00
Pitsch Enterprises, Inc.	\$64,675.00

The project scope consists of demolition of the existing booster station (located on Geddes Road east of Prospect Road), including existing pipe, fittings, valves, and associated building structure. The location of the building will be backfilled with suitable soil material and graded to allow for proper drainage. The work under this Contract includes the furnishing of the equipment and labor necessary to complete the proposed work, in accordance with the contract documents.

Universal Consolidated Enterprises, Inc., located in Roseville, Michigan, is the apparent low bidder. We spoke with the owner of the company, Bradley Wolfbauer, after the bid opening this morning. They are eager to complete the work associated with this contract for the Township, and have been interested in the project since the original advertisement. Based on our research thus far with this contractor after the bid opening, they appear to have successfully completed similar demolition and water projects of larger scope in the tri-County area of Southeast Michigan. Although we will continue to contact references for the low bidder throughout the upcoming week, it appears that this bidder is qualified and capable of successfully completing the work associated with this contract. If necessary, we will communicate any further relevant feedback related to the low bidder prior to the Board of Trustees Meeting on July 17, 2017.

Based on our current evaluation of the low bidder for this project, we recommend award of the Geddes Road Booster Station Demolition project to Universal Consolidated Enterprises, Inc. in the award amount of **\$49,757.00**.



We look forward to continuing to provide our professional services on this project through the construction phase of the contract. If you have any questions, please do not hesitate to contact me at (734) 466-4439.

Sincerely,
OHM Advisors

A handwritten signature in black ink that reads "George A. Tsakoff".

George A. Tsakoff, PE
Senior Project Manager

Encl: Bid Tabulation

cc: Ken Schwartz, Township Supervisor
Rhett Gronevelt, PE, OHM Advisors

Bids Received on 7/10/17

Geddes Road Booster Station Demolition

Charter Township of Superior, State of Michigan

OHM Job No.: **0140-16-0041**

Bidder	Address	Phone	Lump Sum Bid Price
Universal Consolidated Enterprises, Inc.	PO Box 80850, Rochester, MI 48308	586-248-2250	\$49,757.00
Erie Construction LLC	22051 Commerce Dr., Woodhaven, MI 48183	734-767-8689	\$55,341.00
Pitsch Enterprises, Inc.	472 9 Mile Rd., Comstock Park, MI 48321	616-889-8904	\$64,675.00
Evergreen Civil, LLC	143 Cadycentre, #303, Northville, MI 48167	248-374-1911	\$76,790.00
Lawrence M. Clarke, Inc.	50850 Bemis, Belleville, MI 48111	734-481-1565	\$220,000.00

H:\Municipal_Group Operations\Bid Tabs\Superior\[bidtab 0140-16-0041.xls]bidtab



**Charter Township of Superior
Memorandum**

To: Ken Schwartz, Lynette Findley, Brenda McKinney,
From: Keith Lockie
Date: July 6, 2017
Re: Cell Phone Reimbursement Rates

If it is determined by the Board that certain employees, in lieu of Township-issued cell phones, will receive reimbursements for their personal cell phones for business use, the reimbursement rates should be as follows:

- Cell Phone - \$31.83 per month
- Smart Phone - \$50.57 per month

These rates are the current amounts the Township pays to Verizon for those employees with Township-issued cell and smart phones. If and when the rates from Verizon change, the Township should, at that time, examine its reimbursement rates to these employees.



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: July 17, 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



SUPERIOR TOWNSHIP Record of Disbursements

Date: July 17, 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 - \$798,702.79

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

User: NANCY

CHECK DATE FROM 06/20/2017 - 07/17/2017

DB: Superior Twp

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
06/21/2017	GENL	39402	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
06/21/2017	GENL	39403	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - JULY 2017	5,160.07
06/21/2017	GENL	39404	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 6/15/17	115.64
06/21/2017	GENL	39405	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - JULY 2017	164.58
06/21/2017	GENL	39406	CURLIE'S FACE ART	ADD'L MONEY OWED FOR SUPERIOR DAYS	65.00
06/21/2017	GENL	39407	DELTA DENTAL	DENTAL INSURANCE JULY 2017	629.03
06/21/2017	GENL	39408	EDWIN MANIER	20 - ELECTRICAL INSPECTIONS JUNE 1 - 15,	700.00
06/21/2017	GENL	39409	ERNEST WIEGAND	DUMP TICKET REIMBURSEMENT	22.00
06/21/2017	GENL	39410	FORMS CS	CHECK STOCK FOR PAYROLL CHECKS	95.02
06/21/2017	GENL	39411	GENE BUTMAN FORD SALES, INC.	OIL CHANGE, TIRE ROTATION	47.08
06/21/2017	GENL	39412	GORDON FOOD SERVICE, INC.	SUPERIOR DAYS FOOD	257.78
06/21/2017	GENL	39413	GREEN HILLS LANDSCAPE CONTRACTOR	PLANTING OF TREES - ROW AND GOODING	750.00
06/21/2017	GENL	39414	INTERNATIONAL CODE COUNCIL, INC.	CODE UPDATE BOOKS	54.00
06/21/2017	GENL	39415	JIMMIE MACK	TRASH PICK-UP MACARTHUR	105.00
06/21/2017	GENL	39416	LOMBARDO HOMES	TEMP C/O BOND REFUND - 1939 FRANCES WAY	2,000.00
06/21/2017	GENL	39417	MARGOLIS COMPANIES, INC.	MULCH FOR FIREMAN'S PARK	93.00
06/21/2017	GENL	39418	MLIVE MEDIA GROUP	PRINTING & PUBLISHING - MAY 2017	332.97
06/21/2017	GENL	39419	OHM ADVISORS	ENGINEERING SERVICES	1,069.00
06/21/2017	GENL	39420	PAETEC	TELEPHONES - MAY 2017	352.00
06/21/2017	GENL	39421	PITTSFIELD TOWNSHIP	14-PLUMBING & MECHANICAL INSPECTIONS JUN	490.00
06/21/2017	GENL	39422	POLLYANNE ROBERTS	DUMP TICKET REIMBURSEMENT	50.00
06/21/2017	GENL	39423	RICHARD MAYERNIK	PETTY CASH REIMBURSEMENT	74.33
06/21/2017	GENL	39424	STAPLES ADVANTAGE	OFFICE SUPPLIES	59.48
06/21/2017	GENL	39425	SUPERIOR TWP FIRE FUND	MONEY OWED FOR PAR PLAN REIMBURSEMENT	1,108.38
06/21/2017	GENL	39426	SUPERIOR TWP UTILITY DEPARTMENT	MONEY OWED FOR PAR PLAN REIMBURSEMENT	1,231.53
06/21/2017	GENL	39427	TERRANCE GREEN	DUMP TICKET REIMBURSEMENT	50.00
06/21/2017	GENL	39428	TODD REGAN	DUMP TICKET REIMBURSEMENT	33.00
06/21/2017	GENL	39429	VISION SERVICE PLAN	VISION INSURANCE - JULY 2017	162.80
06/21/2017	GENL	39430	WASHTENAW COUNTY BUILDING INSPECT	12 BUILDING INSPECTIONS - JUNE 15-16, 20	420.00
06/21/2017	GENL	39431	WASHTENAW COUNTY TREASURER	2017 CONTRACT - JUNE	142,378.39
06/21/2017	GENL	39432	WEX BANK	FUEL - JUNE 2017	82.69
06/27/2017	GENL	39433	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
06/27/2017	GENL	39434	ANN ARBOR AREA TRANSPORTATION AUTH.	JUNE 2017	5,769.51
06/27/2017	GENL	39435	ANN ARBOR/YPSILANTI REG CHAMBER	MEMBERSHIP DUES JUNE 2017 - MAY 2018	355.50
06/27/2017	GENL	39436	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT 5/12/17 - 6/16/17	71.69
06/27/2017	GENL	39437	CLASSIC T'S	STAFF SHIRTS	318.00
06/27/2017	GENL	39438	CONGDON'S ACE HARDWARE	HARDWARE	7.26
06/27/2017	GENL	39439	DONALD PENNINGTON LAND USE PLANNERS	PLANNING SERVICES - MAY 2017	2,762.50
06/27/2017	GENL	39440	HURON RIVER WATERSHED COUNCIL	MEMBERSHIP DUES - APRIL 2017 - MAR 2018	746.93
06/27/2017	GENL	39441	JIMMIE MACK	TRASH PICK-UP MACARTHUR	135.00
06/27/2017	GENL	39442	MAILFINANCE	POSTAGE METER LEASE - 04/24/17 - 07/23/17	934.59
06/27/2017	GENL	39443	MICHELLE ARKENS	DUMP TICKET REIMBURSEMENT	22.00
06/27/2017	GENL	39444	OHM ADVISORS	ENGINEERING SERVICES	3,101.50
06/27/2017	GENL	39445	PAMELA VREELAND	REFUND OF THREE SHEETS OF GARBAGE TAGS	33.00
06/27/2017	GENL	39446	PARKWAY SERVICES	SUPERIOR DAYS - PORTABLE TOILET	95.00
06/27/2017	GENL	39447	ROBERT BUTLER	ORDINANCE GRASS MOWING	1,479.67
06/27/2017	GENL	39448	RON PEATRY	MILEAGE REIMBURSEMENT 6/12/17 - 6/23/17	134.82
06/27/2017	GENL	39449	STAPLES ADVANTAGE	OFFICE SUPPLIES	0.20
06/27/2017	GENL	39450	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/29/17	38,374.49
06/27/2017	GENL	39451	SUPERIOR TWP UTILITY DEPARTMENT	PHONES ADMIN BUILDING - JUNE 17	131.10
06/27/2017	GENL	39452	TERRENCE NUNN	DUMP TICKET REIMBURSEMENT	50.00
06/27/2017	GENL	39453	WALMART COMMUNITY/SYNCB	BASKETBALL NETS FOR HARVEST MOON	4.94
06/27/2017	GENL	39454	WEX BANK	FUEL - JUNE 2017	367.46
06/29/2017	GENL	39455	STATE OF MICHIGAN	2017 ESCHEATS	79.75
07/11/2017	GENL	39456	ABSOPURE WATER COMPANY	SPRING WATER	66.75

Check Date	Bank	Check	Vendor Name	Description	Amount
07/11/2017	GENL	39457	AL'S CLEANING SERVICE	WAX FLOORS/CLEAN CARPETS AT TOWN HALL	846.80
07/11/2017	GENL	39458	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	21.50
07/11/2017	GENL	39459	ANN ARBOR SPARK	2017 DUES	1,000.00
07/11/2017	GENL	39460	CARL SADDLER	DUMP TICKET REIMBURSEMENT	11.50
07/11/2017	GENL	39461	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 6/29/17	115.64
07/11/2017	GENL	39462	COMCAST	INTERNET SERVICES -JUNE 2017	104.85
07/11/2017	GENL	39463	CULLIGAN OF ANN ARBOR/DETROIT	WATER SOFTNER SUPPLIES	107.99
07/11/2017	GENL	39464	DTE ENERGY	ELECTRIC - PARKS BARN JUNE 2017	8,065.70 V
			Void Reason: STREETLIGHTS NEED TO BE SEPERATE		
07/11/2017	GENL	39465	VOID		0.00 V
			Void Reason: Created From Check Run Process		
07/11/2017	GENL	39466	EDWIN MANIER	32- ELECTRICAL INSPECTIONS 6/15/17 - 6/3	1,120.00
07/11/2017	GENL	39467	ERNEST WIEGAND	DUMP TICKET REIMBURSEMENT - FINAL PAYMEN	5.00
07/11/2017	GENL	39468	FASTSIGNS	NAME PLATE -SAXON LEE	37.50
07/11/2017	GENL	39469	GLEMPs, INC.	SHIRTS FOR YOUTH PROGRAM	90.00
07/11/2017	GENL	39470	GORDON FOOD SERVICE, INC.	HAND SANITIZER	39.98
07/11/2017	GENL	39471	GRAINGER	PET WASTE BAGS	361.25
07/11/2017	GENL	39472	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	38.76
07/11/2017	GENL	39473	JIMMIE MACK	TRASH PICK-UP MACARTHUR	600.00
07/11/2017	GENL	39474	JUAN BRADFORD	MILEAGE REIMBURSEMENT 5/3/17-6/29/17	156.76
07/11/2017	GENL	39475	LOMBARDO HOMES	TEMP C/O BOND REFUND 1921 FRANCES WAY	500.00
07/11/2017	GENL	39476	LOMBARDO HOMES	TEMP C/O BOND REFUND 1905 HUNTERS CREEK	500.00
07/11/2017	GENL	39477	LOMBARDO HOMES	TEMP C/O BOND REFUND 1911 HUNTERS CREEK	500.00
07/11/2017	GENL	39478	LOMBARDO HOMES	TEMP C/O BOND REFUND 1899 HUNTERS CREEK	500.00
07/11/2017	GENL	39479	LORENZO HOSKINS	DUMP TICKET REIMBURSEMENT	45.00
07/11/2017	GENL	39480	MARVIN WASHINGTON	DUMP TICEKT REIMBURSEMENT	22.00
07/11/2017	GENL	39481	PARKWAY SERVICES	PORTA JOHN FOR STAFF	115.00
07/11/2017	GENL	39482	PATRICK PIGOTT	CELL PHONE STIPEND - JUNE 2017	31.97
07/11/2017	GENL	39483	RACHEL CAIN	DUMP TICKET REIMBURSEMENT	34.50
07/11/2017	GENL	39484	RON PEATRY	MILEAGE REIMBURSEMENT 6/26/17 - 6/27/17	27.82
07/11/2017	GENL	39485	SAM'S CLUB/SYNCHRONY BANK	SUPPERIOR DAYS -MISC SUPPLIES	820.77
07/11/2017	GENL	39486	SEMCOG	2017 MEMBERSHIP DUES	1,573.00
07/11/2017	GENL	39487	SPARTAN DISTRIBUTORS INC	TORO REPAIRS	988.41
07/11/2017	GENL	39488	STANDARD PRINTING	SUMMER TAX BILLS 2017	977.98
07/11/2017	GENL	39489	STAPLES ADVANTAGE	OFFICE SUPPLIES	322.84
07/11/2017	GENL	39490	STEFANI A CARTER PLLC	LEGAL SERVICES - JUNE 2017	1,192.20
07/11/2017	GENL	39491	SUPERIOR TOWNSHIP CREDIT CARD ACCT	LOWES - 100 ; TAPE MEASURE	104.88
07/11/2017	GENL	39492	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - JUNE 2017	57,426.45
07/11/2017	GENL	39493	SUPERIOR TWP UTILITY DEPARTMENT	DIESEL FUEL	320.96
07/11/2017	GENL	39494	TERMINIX PROCESSING CENTER	PEST CONTROL -JUNE 2017	84.00
07/11/2017	GENL	39495	TOLL BROTHERS	TEMP C/O BOND REFUND 2160 PARKVIEW CT	500.00
07/11/2017	GENL	39496	VERIZON WIRELESS	HOT SPOT CHARGES -JUNE 2017	80.16
07/11/2017	GENL	39497	WASHTENAW COUNTY TREASURER	2017 CONTRACT -JULY	131,896.67
07/11/2017	GENL	39498	WEX BANK	FUEL -JUNE 2017	58.85
07/11/2017	GENL	39499	DTE ENERGY	STREETLIGHTS - JUNE 2017	6,837.40
07/11/2017	GENL	39500	DTE ENERGY	ELECTRIC - PARKS BARN JUNE 2017	1,228.30

Total Paper Check: 432,662.82

GENL TOTALS:

Total of 99 Checks:	432,662.82
Less 2 Void Checks:	8,065.70
Total of 97 Disbursements:	424,597.12

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
06/21/2017	FIRE	23316	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN	72.77
06/21/2017	FIRE	23317	APOLLO FIRE APPARATUS REPAIR	BALL VALVE KITS FOR APPARATUS	645.53
06/21/2017	FIRE	23318	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - JULY 2017	7,172.17
06/21/2017	FIRE	23319	COMCAST	ADD'L OUTLET ADDED AT STATION #1	23.18
06/21/2017	FIRE	23320	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE JULY 2017	102.15
06/21/2017	FIRE	23321	DELTA DENTAL	DENTAL INSURANCE JULY 2017	878.36
06/21/2017	FIRE	23322	HOME DEPOT CREDIT SERVICES	TIRE FOAM	25.31
06/21/2017	FIRE	23323	PAETEC	TELEPHONES STATION #2 - JUNE 2017	76.53
06/21/2017	FIRE	23324	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT JULY 2017	141.86
06/21/2017	FIRE	23325	VISION SERVICE PLAN	VISION INSURANCE - JULY 2017	187.00
06/21/2017	FIRE	23326	WASHTENAW COUNTY HAZMAT AUTHORITY	ANNUAL DUES -2017	500.00
06/27/2017	FIRE	23327	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	374.98
06/27/2017	FIRE	23328	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	28.82
06/27/2017	FIRE	23329	COMCAST	INTERNET SERVICES STATION #2 - JULY 2017	186.23
06/27/2017	FIRE	23330	DTE ENERGY	GAS - STATION #1 -JUNE 2017	47.82
06/27/2017	FIRE	23331	EMERGENCY VEHICLES PLUS	TRUCK REPAIR - 2007 ALF EAGLE	1,523.32
06/27/2017	FIRE	23332	HERKIMER RADIO SERVICE	INTERCOM/RADIO REPAIR	175.00
06/27/2017	FIRE	23333	JEFF FRENCH	MILEAGE 1/17 THRU 6/21/17	708.34
06/27/2017	FIRE	23334	RICOH USA, INC	COPIER LEASE - JUNE 2017	182.93
06/27/2017	FIRE	23335	SUPERIOR TOWNSHIP CREDIT CARD ACCT	SIDE REFLECTORS FOR CHIEF VEHICLE - WEAT	114.95
06/27/2017	FIRE	23336	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/29/17 PAY	36,480.81
07/11/2017	FIRE	23337	COMCAST	INTERNET SERVICES - STATION #1 - JULY 17	73.90
07/11/2017	FIRE	23338	CORRIGAN OIL COMPANY	260 GALLOSN DIESEL FUEL	499.76
07/11/2017	FIRE	23339	DTE ENERGY	ELECTRIC & GAS - STATION #2 - JUNE 2017	970.51
07/11/2017	FIRE	23340	NATHAN DARLING	FINAL PAYMENT ON TABLE FOR STATION #1	2,000.00
07/11/2017	FIRE	23341	PAETEC	TELEPHONES STATION #1 -JUNE 17	144.50
07/11/2017	FIRE	23342	PAYETTE SALES & SERVICE, INC.	CLUTCH FAN	2,611.40
07/11/2017	FIRE	23343	SUPERIOR TOWNSHIP CREDIT CARD ACCT	IAFC MEMBERSHIP DUES THROUGH 7/31/2018	209.00
07/11/2017	FIRE	23344	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - JULY 2017	833.33
07/11/2017	FIRE	23345	SUPERIOR TWP PAYROLL FUND	PENSION/H CSP - JUNE 2017	47,675.32
07/11/2017	FIRE	23346	TIME EMERGENCY EQUIPMENT	TURN OUT GEAR CLEANER - GORE HOODS	339.01
07/11/2017	FIRE	23347	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -JULY 201	148.50
07/11/2017	FIRE	23348	TRUGREEN PROCESSING CENTER	LAWN SERVICE STATION #1	162.76
07/11/2017	FIRE	23349	VERIZON WIRELESS	CELL PHONES - MAJUNE 2017	264.16
07/11/2017	FIRE	23350	WEX BANK	FUEL - JUNE 2017 CHIEF	130.81

Total Paper Check: 105,711.02

FIRE TOTALS:

Total of 35 Checks:	105,711.02
Less 0 Void Checks:	0.00
Total of 35 Disbursements:	<u>105,711.02</u>

1:53 PM
07/11/17
Accrual Basis

Superior Township Utility Department
Check Register
June 20 through July 17, 2017

Date	Num	Name	Memo	Amount
100 · CASH - O&M				
101 · Checking - Chase 205000485529				
06/21/17	10471	Abbey Door	Maintenance on Garage Doors	(1,573.00)
06/21/17	10472	All Seasons Landscaping Co., Inc.	Chainsaw Maintenance	(80.00)
06/21/17	10473	Ann Arbor Charter Township	W/S Purch. - Dec16-Feb17	(16,807.52)
06/21/17	10474	AT&T	Booster Sta. Phone - Jun17	(138.21)
06/21/17	10475	Blue Cross Blue Shield	Medical Insurance - July 17	(5,910.11)
06/21/17	10476	Campbell Title Agency	Refund W/S Overpayment - 8896 Nottingham Dr.	(101.64)
06/21/17	10477	Comcast	Internet - Maint. Fac. - Jun17	(109.85)
06/21/17	10478	Consumer's Life Insurance Company	Life Insurance - July 17	(62.43)
06/21/17	10479	Delta Dental Plan of Michigan	Dental Insurance - July 17	(543.70)
06/21/17	10480	Fidelity Michigan LLC	Ref. W/S Overpayment - 9208 Panama	(291.27)
06/21/17	10481	HD Supply Waterworks, Ltd.	Meters	(7,784.09)
06/21/17	10482	Karen Banach	Refund Overpyament on W/S - 8742 Barrington	(65.84)
06/21/17	10483	Lombardo Homes	Refund W/S Overpayment - 1957 Frances	(47.76)
06/21/17	10484	MailFinance	Folding Machine Lease - Apr17-Jul17	(507.45)
06/21/17	10485	Midwest Maintenance	Lawn Repair	(3,950.00)
06/21/17	10486	Pinnacle Homes, LLC	Refund Overpayment on W/S Bill - 8372 Stamford	(38.01)
06/21/17	10487	Pitney Bowes	Postage Meter Lease - 2nd17	(434.37)
06/21/17	10488	SLC Meter, LLC	Splice Crimp Tool	(57.78)
06/21/17	10489	Superior Township Credit Card Account	Uniforms	(76.21)
06/21/17	10490	Verizon	Cell Phones - Jun17	(326.20)
06/21/17	10491	Vision Service Plan	Vision Insurance - Jul17	(107.80)
06/21/17	10492	Windstream	Phones - Adm. Bldg. - Jun17	(244.60)
06/21/17	10493	Ypsilanti Comm. Utilities Authority	Water/Sewer May 2017	(180,926.12)
06/22/17	10494	--David Foster--	Util. Dept. Adm. Bldg. Counter - 2nd Payment	(965.00)
06/27/17	10495	Blake Wilson	Refund W/S Overpayment - 9640 Wexford	(100.18)
06/27/17	10496	David Greiner	Refund W/S Overpayment - 1119 Clark	(31.57)
06/27/17	10497	Kerry Gordon Keese	Refund W/S Overpayment - 8725 Nottingham Dr.	(71.60)
06/27/17	10498	Leonid Kozlov	Refund W/S Overpayment - 9757 Ravenshire	(43.02)
06/27/17	10499	Superior Twp. Payroll Fund	Payroll - 06/29/17	(15,935.04)
06/29/17	10500	Home Depot	Misc. Supplies	(68.09)
06/29/17	10501	Wex Bank	Fuel - May/June 2017	(209.96)
06/29/17	10502	--David Foster--	Util. Dept. Adm. Bldg. Counter - Final Payment	(1,256.00)
07/10/17	EFT	Magic-Wrighter	Monthly Fee - Jun17	(65.57)
07/11/17	10503	Al's Cleaning Service	Adm. Bldg. Cleaning - Jun17 (4 weeks)	(160.00)
07/11/17	10504	Alan & Jennifer Fisher	Refund W/S Overpayment - 1705 Savannah	(156.47)
07/11/17	10505	Auto-Wares Group (Auto Value)	Oil Dry/Acetone	(147.81)
07/11/17	10506	Beaver Research Company	Degreaser	(162.89)

1:53 PM
07/11/17
Accrual Basis

Superior Township Utility Department
Check Register
June 20 through July 17, 2017

Date	Num	Name	Memo	Amount
07/11/17	10507	Cintas Corporation	First Aid Supply Restock	(233.58)
07/11/17	10508	Comcast	Internet - Adm. Bldg. - Jun17	(104.85)
07/11/17	10509	Corrigan Oil Co.	323.9 Gallons Diesel	(447.67)
07/11/17	10510	DTE	Gs/Elec June 17	(1,800.13)
07/11/17	10511	HD Supply Waterworks, Ltd.	Hydrant Extension	(282.18)
07/11/17	10512	International Controls & Equipment	Chain Link Screen Installed on Gate	(400.00)
07/11/17	10513	Jason Russell	Refund W/S Overpayment - 1861 Telford	(92.40)
07/11/17	10514	Lanika Jones	Refund W/S Overpayment - 9287 Panama	(245.23)
07/11/17	10515	Mary Burton	Mileage - 06/06-06/27/17	(41.73)
07/11/17	10516	Sam's Club	Office Supplies/Membership	(233.48)
07/11/17	10517	Sam Malcheff	Refund W/S Overpayment - 10191 E. Avondale	(286.44)
07/11/17	10518	Stericycle Communications	Answering Service - Jun17	(138.82)
07/11/17	10519	Superior Twp. Payroll Fund	Payroll/Pension June 17'	(22,292.87)
07/11/17	10520	TruGreen	Lawn Service	(884.38)
07/11/17	10521	W L Construction Supply LLC	Saw Blades	(121.92)
07/11/17	10522	Windstream	Phones - Maint. Fac. - Jul17	(201.81)
Total 101 · Checking - Chase 205000485529				(267,364.65)
Total 100 · CASH - O&M				(267,364.65)
120 · CASH - CAPITAL RESERVE				
125 · CR Chkg. - Chase 639918234				
125-YC · Cap. Reserves Checking - YCUA				
06/21/17	620	Superior Twp. Util. Dept. O&M	Transfer O&M Portion of Permit # 1559-1560	(1,030.00)
Total 125-YC · Cap. Reserves Checking - YCUA				(1,030.00)
Total 125 · CR Chkg. - Chase 639918234				(1,030.00)
Total 120 · CASH - CAPITAL RESERVE				(1,030.00)
TOTAL				<u>(268,394.65)</u>