

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
AUGUST 21, 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 July 17, 2017
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Parks Commission Minutes, Sheriff's Report
 - c. Utility Department Financial, period ending June 30, 2017
 - d. Financial Reports, All Funds as of June 30, 2017
 - e. Controller's Report, 2nd Quarter, 2017
9. COMMUNICATIONS
10. UNFINISHED BUSINESS
 - None
11. NEW BUSINESS
 - a. WATS Annual Membership dues
 - b. Washtenaw County Clean-Up Day Sponsorship
 - c. Resolution 2017-25, YCUA Water Rate Increase
 - d. Resolution 2017-26, Authorizing the Approval of Rickey Harding as Interim Maintenance Supervisor and Temporary Employment of Jeff Castro, Director of YCUA

- e. Resolution 2017-27, Authorizing the rescinding of Resolution 2017-21, Purchase New Spare Verity Election Equipment and Service Agreement to replace with Resolution 2017-27, Authorizing the Purchase New Spare Verity Election Equipment and Service Agreement
- f. Resolution 2017-28, Authorizing the Amendment to the Health Care Savings Plan Participation Agreements with Individual Employees
- g. Resolution 2017-29, Authorizing the Supervisor to Execute the Sales Agreement Contract Between Superior Township and Habitat for Humanity Huron Valley
- h. Resolution 2017-30, Authorizing the Approval of Resolution for Political Subdivision Comerica Bank
- i. Resolution 2017-31, Authorizing the approval of Utility Billing Specialist position (32 hours a week)
- j. Resolution 2017-32, Authorizing the approval of Utility Office Clerk (20 hours a week)
- k. Development Agreement Saint Joseph Mercy Health System

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

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

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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:02 p.m. on July 17, 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

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

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF JUNE 19, 2017

It was moved by Green, supported by Caviston, to approve the minutes of the regular Board meeting of June 19, 2017 as presented.

The motion carried by unanimous vote.

B. SPECIAL MEETING OF JUNE 29, 2017

It was moved by Lewis, supported by Caviston, to approve the minutes of the regular Board meeting of June 29, 2017 as presented.

The motion carried by unanimous vote.

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6. CITIZEN PARTICIPATION

- A. A township resident, is unhappy with the township's paid road and non-emergency services provided by Washtenaw County. He stated that a kid was running for four blocks with a string trimmer in his hand. He said that Stephens Drive is being used as a drag strip. He inquired about speed bumps being installed and Supervisor Schwartz directed him to the Washtenaw County Road Commission website and he further stated that speed bumps can be installed in a neighborhood as long as 75% of homeowners on the street approve and the WCRC has to agree that the area is appropriate for speed bumps. Supervisor Schwartz stated that there is a petition process for that and encouraged him to reach out to the WCRC staff. The petitioners would be assessed for the cost of the speedbumps. He inquired if there is a township ordinance that regulates minibikes due to them speeding on the street. The minibike operators are using Stephens to avoid MacArthur. Supervisor Schwartz said that he would pass the resident's concerns on to the Washtenaw County Sheriff's Department and would look up the Uniform Traffic Code to determine if minibikes are prohibited.

Another resident inquired about the feasibility of the Washtenaw County Sheriff Department periodically stationing a deputy at Stephens and Pine Court to deter speeders. He stated that in the fall a driver crashed into a tree on Stephens due to excessive speed. The first resident mentioned above stated that he was instructed in the past to put his own cameras up to document the activity. He also stated that one of the minibike riders flashed a firearm at him. Supervisor Schwartz suggested setting up speed enforcement zones to deter the speeders.

7. PRESENTATIONS AND PUBLIC HEARINGS

None

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- While conducting zoning enforcement on Windsor Court, Mr. Peatry tripped over a piece of concrete and broke his ankle. We will know on July 25th a probable return date after a follow-up with his surgeon. In Mr. Peatry's absence ordinance enforcement will be handled by Supervisor Schwartz.
- Sava Farah (SavCo Hospitality), the restaurateur from Ann Arbor, has closed on the purchase of the old Roger Monk's/Lord Fox. RFC Financial Planning, LLC, who owned Roger Monk's/Lord Fox, is closing next month on the property at 5362 Plymouth which was approved to be a Bed & Breakfast. They are going to a smaller

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- building that accommodates their needs more. Farah is planning to make a major investment in the Roger Monk's/Lord Fox property and turn the location in to a major destination restaurant for the Ann Arbor area. Farah has plans to put a very large conservatory on the Fleming Creek side of the restaurant. It would be all glass and the restaurant would serve Sunday brunch and it would accommodate 200 people.
- Dixboro Green, LLC was awarded \$10,000.00 with the help of Treasurer McKinney through the Ann Arbor Convention Bureau for the construction of a pavilion that will go on the back of the one room school house. He was notified by Tom Friedman that they received another grant for \$5,000.00 from the Dixboro United Methodist Church, for a total of \$15,000.00 to go towards the pavilion. They will be coming to the Dixboro Design Review Board on July 25th to present the pavilion schematics and then they will meet with the Planning Commission and in August it should be presented to the board to set conditional use, hours of operation, noise levels, etc. The pavilion will be designed to host small concert events such as the farmer's market band.
 - Firefighter Chris Wiggins is resigning to take a job with the Northville Township Fire Department. He thinks that Wiggins is leaving to pursue upward mobility/career advancement opportunities. Chris has assured the chief that the FEMA grant for the fire truck will be complete before his departure. We may have to compensate him for some of his time. Trustee Lewis mentioned that Chris won an award. He received the Firefighter of the Year award from The Washtenaw 100. It was an award for \$2,500.00. Part of the proceeds, donated to the department, went towards building a custom dining table for the firefighters that seats 10 people. It has Superior Township Fire Department on it and firefighter names.
 - He received a communication from the attorneys for Rock Property, regarding Section 29 and north of there, that they have communicated with the administrative law judge in Lansing that is handling the case that they are going to negotiate a sale of the rights to the property or the property end fee to various governmental entities and that they are no longer pursuing their original plan. In line with that the Ann Arbor Green Belt with the Washtenaw County Parks have already started the application process. He tried to talk to Ginny Trocchio today, but she was out, to see if the owners actually came in and signed it. He found new buyers to come in and buy the farming rights that will be left after the development rights are purchased on a 102 acre parcel. Two township residents are interested in purchasing the rights. Matt Schuster is interested in buying the property south of Vreeland for a horse farm. Lou Ferris is interested in buying the property 119 acres north of Vreeland for a Piedmontese cattle herd. Neither property will have houses on them.

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

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

The motion carried by unanimous vote.

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

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

The motion carried by unanimous vote.

D. FINANCIAL REPORTS, ALL FUNDS as of MAY 31, 2017

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

The motion carried by unanimous vote.

9. COMMUNICATIONS

A. None

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

The amended language reads: **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.** This is replacing language that was ambiguous as to who was responsible for maintenance on commercial meters. The township, as a practice, has charged the cost of meter replacement for commercial usage (i.e., Hyundai and manufactured housing communities) back to the owners of the property. Large volume runs through those meters. They tend to wear out

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in 5 to 6 years where as a residential meter may last 20 to 25 years. This amendment clearly establishes whose financial responsibility it is for water meter replacement. The amendment was introduced at a special meeting on June 29, 2017.

The following motion was moved by Green, supported by Caviston, to approve adoption of an amendment to section 1(2)(b) of the Superior Township Utility Ordinance, Ordinance Number 169.

Roll Call Vote:

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

Nays: None

The motion carried by unanimous vote.

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 July 17, 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 July 17, 2017.

Lynette Findley, Clerk
Superior Charter Township

11. NEW BUSINESS

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**A. VIBRANT LIFE SENIOR LIVING REQUEST ON ASSUMED WATER BILL
(FORMER FAIRFAX MANOR)**

Supervisor Schwartz stated that the Fairfax Manor property notes were defaulted to HUD. HUD auctioned the notes to Vibrant Life, LLC and they ended up with a \$33,371.93 water bill that Rex Lanyi never paid. Dean Solden, president and owner of Solden Development Company, LLC, purchased the note with the liabilities. He has promised to bring the property up to code in order to regain its position in the community as a top notch assisted living/senior care facility. It will not be used to house mentally ill people. Mary Burton has done an investigation and written a report that concluded that Dean Solden helped the township out a great deal by buying the property and assuming the water bill and that the township should consider waiving the penalty of \$2,922.08 and working out a payment agreement for the \$33,371.93 for a 30 month payment plan where Vibrant Life would pay \$1,000.00 a month until paid in full.

The following motion was moved by Caviston, supported by Findley, to approve the Vibrant Life senior living request on assumed water bill.

The motion carried by unanimous vote.

B. HURON RIVER WATERSHED COUNCIL DUES APRIL 2017 – MARCH 2018

The following motion was moved by Caviston, supported by Lewis, to approve the Huron River Watershed Council dues April 2017 – March 2018 in the amount of \$746.93.

The motion carried by unanimous vote.

**C. SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS (SEMCOG) DUES
JULY 15, 2017 – JULY 15, 2018**

The following motion was moved by McKinney, supported by Caviston, to approve the Southeast Michigan Council of Governments (SEMCOG) dues, July 15, 2017 – July 15, 2018 in the amount of \$1,573.00.

The motion carried by unanimous vote.

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D. ANN ARBOR SPARK ANNUAL SUPPORT FOR FISCAL YEAR 2017

The following motion was moved by Findley, supported by Caviston, to approve the Ann Arbor SPARK Annual Support for Fiscal Year 2017 dues in the amount of \$1,000.00.

The motion carried by unanimous vote.

E. ANN ARBOR/YPSILANTI REGIONAL CHAMBER DUES FOR FISCAL YEAR 2017

The following motion was moved by Green, supported by Caviston, to approve the Ann Arbor/Ypsilanti Regional Chamber dues for Fiscal Year 2017 in the amount of \$355.50.

The motion carried by unanimous vote.

F. GEDDES ROAD BOOSTER STATION DEMOLITION BID AWARDED TO UNIVERSAL CONSOLIDATED ENTERPRISES, INC.

The project was bid by OHM to demolish the booster station located on Geddes Road. The project was originally bid by Jacob Rushlow, but the township only had one bidder. When George Tsakoff joined OHM the project was rebid and OHM reached out to contractors to generate interest and competition for the bid. OHM performed an environmental assessment of the building. It was determined that there was no asbestos in the building which contractors worry about and can affect bid price. The township received 5 bids for the rebid. The three lowest bidders were close in price. Universal Consolidated Enterprises, Inc. came in at \$49,757.00, Erie Construction, LLC came in at \$55,341.00 and Pitsch Enterprises, Inc. came in at \$64,675.00. It was a quick turnaround time for the recommendation, but OHM was able to contact some references for the lowest bidder. OHM will be involved in the construction phase to oversee the work.

The following motion was moved by Caviston, supported by Lewis, to accept the bid for Universal Consolidated Enterprises, Inc. in the amount of \$49,757.00.

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

The motion carried by unanimous vote.

G. CELL PHONE REIMBURSEMENT FOR ELECTED OFFICIALS

Policy was established for cell phone usage reimbursements for elected officials.

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The following motion was moved by Green, supported by Caviston, to approve cell phone reimbursement rates in the amount of \$31.83 per month for a basic cell phone and \$50.57 per month for a smart phone.

The motion carried by unanimous vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

It was moved by Caviston, supported by Lewis, to receive bills for payment and record of disbursements in the amount of \$798,702.79.

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

Clerk Findley congratulated Trustee Green on his tenure as 2016 SEMCOG chair.

14. ADJOURNMENT

It was moved by Caviston, supported by Green, that the meeting be adjourned. The motion carried and the meeting adjourned at 7:45 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
July, 2017

Category	Estimated Cost	Permit Fee	Number of Permits
Com-Other Non-Building	<i>\$0.00</i>	<i>\$350.00</i>	<i>2</i>
Electrical Permits	<i>\$0.00</i>	<i>\$2,379.00</i>	<i>15</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$4,704.00</i>	<i>32</i>
Plumbing	<i>\$0.00</i>	<i>\$2,411.00</i>	<i>15</i>
Res-Additions (Inc. Garages)	<i>\$0.00</i>	<i>\$170.00</i>	<i>1</i>
Res-New Building	<i>\$461,382.00</i>	<i>\$3,048.00</i>	<i>1</i>
Res-Other Building	<i>\$0.00</i>	<i>\$900.00</i>	<i>9</i>
Res-Renovations	<i>\$0.00</i>	<i>\$300.00</i>	<i>2</i>
Totals	<i>\$461,382.00</i>	<i>\$14,262.00</i>	<i>77</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>\$5,350.00</i>	<i>12</i>
Electrical Permits	<i>\$0.00</i>	<i>\$27,471.00</i>	<i>137</i>
Manufactured/Modular	<i>\$0.00</i>	<i>\$1,050.00</i>	<i>7</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$41,993.00</i>	<i>283</i>
Plumbing	<i>\$0.00</i>	<i>\$27,520.00</i>	<i>161</i>
PRIVATE ROAD	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Additions (Inc. Garages)	<i>\$230,481.00</i>	<i>\$1,829.00</i>	<i>4</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$1,800.00</i>	<i>12</i>
Res-New Building	<i>\$11,029,233.00</i>	<i>\$78,810.00</i>	<i>41</i>
Res-Other Building	<i>\$181,326.00</i>	<i>\$7,093.00</i>	<i>58</i>
Res-Other Non-Building	<i>\$59,800.00</i>	<i>\$638.00</i>	<i>4</i>
Res-Renovations	<i>\$0.00</i>	<i>\$2,680.00</i>	<i>14</i>
Totals	<i>\$12,085,832.00</i>	<i>\$199,125.00</i>	<i>737</i>

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Paula Jefferson
From: Vic Chevrette, Fire Chief
Date: 8/1/2017
Re: Fire Chief Activity Report July 2017

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

Fire Suppression Plan Reviews: 1 (Referred to State Fire Marshal).

Fire Suppression Inspections: 0

Fire Protection Inspections: 0

Building Plan Review: 0

Inspections: 2

Fire Alarm Plan Review: 0

Fire Alarm Test: 0

Fire Investigations: 0

Fire Code Enforcement: 1

FOIA Request: 1

Burn Permits issued: 2

ISO Hydrant Flow Test: 9 locations throughout Township

Meetings Attended: Washtenaw County Hazmat Team Leaders, Superior Twp FD Officers, Washtenaw County Hazmat Authority Board, Homeland Security Task Force, EMS FEMA Equipment.

Training: Hazmat Team.

Pub Education: Community Park

Respectfully Submitted

Victor G. Chevrette, Fire Chief

JULY 2017

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 8-2-2017

**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

Incident Type Report (Summary)

**Alarm Date Between {07/01/2017} And {07/31/2017}
and FDID = "08111"**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	3	2.75%	\$40,000	100.00%
113 Cooking fire, confined to container	1	0.91%	\$0	0.00%
170 Cultivated vegetation, crop fire, Other	1	0.91%	\$0	0.00%
	5	4.58%	\$40,000	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	26	23.85%	\$0	0.00%
321 EMS call, excluding vehicle accident with	23	21.10%	\$0	0.00%
322 Motor vehicle accident with injuries	6	5.50%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	3.66%	\$0	0.00%
	59	54.12%	\$0	0.00%
4 Hazardous Condition (No Fire)				
444 Power line down	4	3.66%	\$0	0.00%
445 Arcing, shorted electrical equipment	4	3.66%	\$0	0.00%
	8	7.33%	\$0	0.00%
5 Service Call				
510 Person in distress, Other	1	0.91%	\$0	0.00%
553 Public service	1	0.91%	\$0	0.00%
	2	1.83%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	7	6.42%	\$0	0.00%
611 Dispatched & cancelled en route	18	16.51%	\$0	0.00%
622 No Incident found on arrival at dispatch	2	1.83%	\$0	0.00%
	27	24.77%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.91%	\$0	0.00%
711 Municipal alarm system, malicious false	1	0.91%	\$0	0.00%
733 Smoke detector activation due to	1	0.91%	\$0	0.00%
736 CO detector activation due to malfunction	2	1.83%	\$0	0.00%
743 Smoke detector activation, no fire -	1	0.91%	\$0	0.00%
745 Alarm system activation, no fire -	2	1.83%	\$0	0.00%

Superior Township Fire

Incident Type Report (Summary)

Alarm Date Between {07/01/2017} And {07/31/2017}
and FDID = "08111"

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call	8	7.33%	\$0	0.00%

Total Incident Count: 109

Total Est Loss: \$40,000

Superior Township Fire

Aid Responses by Incident

Alarm Date Between {07/01/2017} And {07/31/2017}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
17-0718864 07/11/2017 19:51:00						
321 EMS call, excluding vehicle accident with injury						
SUPERIOR RD & E HURON RIVER DR						
YPSI CITY Ypsilanti City Fire Department	07/11/2017	1 Mutual aid received	#Personnel #Apparatus	0 0	5 2	0 0
Response Time:00:05:00						
YPSI TWP Ypsilanti Township Fire Department	07/11/2017	1 Mutual aid received	#Personnel #Apparatus	0 0	6 3	0 0
Response Time:00:05:00						
Subtotal Responses: 2			Average Aid Response Time for Incident: 00:05:00			
17-0719713 07/20/2017 16:46:00						
322 Motor vehicle accident with injuries						
M14 & Main ST/ANN ARBOR, MI 48105						
AATW Ann Arbor Township	07/20/2017	4 Automatic aid given	#Personnel #Apparatus	0 0	2 1	0 0
Response Time:00:12:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:12:00			
17-0720078 07/24/2017 10:57:02						
113 Cooking fire, confined to container						
823 GREEN RD						
YPSI CITY Ypsilanti City Fire Department	07/24/2017	4 Automatic aid given	#Personnel #Apparatus	3 2	0 0	0 0
Response Time:00:07:03						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:07:03			
17-0720091 07/24/2017 14:31:00						
322 Motor vehicle accident with injuries						
M14 & GOTFREDSON						
SALEM Salem Township Fire Department	07/24/2017	3 Mutual aid given	#Personnel #Apparatus	0 0	0 0	0 0
Response Time:00:11:00						
Response time calculated from time notified to arrival time.						

Superior Township Fire

Aid Responses by Incident

Alarm Date Between {07/01/2017} And {07/31/2017}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
17-0720091	07/24/2017 14:31:00					
322 Motor vehicle accident with injuries						
M14 & GOTFREDSON						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:11:00			

17-0720486	07/28/2017 16:15:00					
111 Building fire						
2127 GOLFSIDE DR						
YPSI TWP Ypsilanti	07/28/2017	3 Mutual aid given	#Personnel	0	0	0
Township Fire			#Apparatus	0	0	0
Department						
Response Time:00:15:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:15:00			

17-0720497	07/28/2017 16:58:00					
322 Motor vehicle accident with injuries						
S US23 /Ann Arbor, MI 48105						
AATW Ann Arbor	07/28/2017	4 Automatic aid	#Personnel	0	0	0
Township		given	#Apparatus	0	0	0
Response Time:00:12:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:12:00			

17-0720529	07/28/2017 23:57:00					
111 Building fire						
1375 PROSPECT RD						
YPSI TWP Ypsilanti	07/28/2017	3 Mutual aid given	#Personnel	0	0	0
Township Fire			#Apparatus	0	0	0
Department						
Response Time:00:08:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:08:00			

Response time calculated from time notified to arrival time.

Superior Township Fire

Dollar Value Saved & Loss Analysis

Alarm Date Between {07/01/2017} And {07/31/2017}
and Incident Type Between "100" And "138"

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
111 Building fire	1	\$40,000	\$40,000	\$0	100.00%	0.00%
Grand Totals	1	\$40,000	\$40,000	\$0		

Total Percent Lost: 100.00%

Total Percent Saved: 0.00%

Superior Township Fire

Incident List by Street Address

**Alarm Date Between {07/01/2017} And {07/31/2017}
and Incident Type Between "100" And "123"**

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0720486-000	07/28/2017	16:15:00	2127 GOLFSIDE DR	111 Building fire
17-0720078-000	07/24/2017	10:57:02	823 GREEN RD	113 Cooking fire, confined to c
17-0720529-000	07/28/2017	23:57:00	1375 PROSPECT RD	111 Building fire
17-0718139-000	07/03/2017	23:53:00	2671 Woodruff LN	111 Building fire

Total Incident Count 4

Superior Township Fire

Incident List by Street Address

Alarm Date Between {07/01/2017} And {07/31/2017}
and Incident Type Between "322" And "323"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0719713-000	07/20/2017	16:46:00	M14 & Main ST/ANN ARBOR,	322 Motor vehicle accident with
17-0720497-000	07/28/2017	16:58:00	S US23 /Ann Arbor, MI 481	322 Motor vehicle accident with
17-0718627-000	07/09/2017	08:58:34	1715 SUPERIOR RD	322 Motor vehicle accident with
17-0718910-000	07/12/2017	07:22:00	FORD RD & PROSPECT RD	322 Motor vehicle accident with
17-0720091-000	07/24/2017	14:31:00	M14 & GOTFREDSON	322 Motor vehicle accident with
17-0720716-000	07/31/2017	09:07:56	Geddes Rd West of Paddock	322 Motor vehicle accident with

Total Incident Count 6

Superior Township Fire

Incident List by Street Address

Alarm Date Between {07/01/2017} And {07/31/2017}
and Incident Type Between "700" And "746"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0718747-000	07/10/2017	16:34:00	2330 GALE RD	711 Municipal alarm system, mal
17-0719941-000	07/22/2017	19:00:00	6800 GEDDES RD	733 Smoke detector activation d
17-0718628-000	07/09/2017	09:31:50	2000 N HURON RIVER DR /20	745 Alarm system activation, no
17-0718331-000	07/06/2017	04:43:07	8964 NOTTINGHAM DR	736 CO detector activation due
17-0720410-000	07/28/2017	03:40:00	8964 NOTTINGHAM DR	736 CO detector activation due
17-0719371-000	07/16/2017	18:02:00	1762 SHEFFIELD DR	745 Alarm system activation, no
17-0718735-000	07/10/2017	13:25:00	1355 STAMFORD RD	700 False alarm or false call,
17-0718107-000	07/03/2017	16:08:09	8424 THAMES CT	743 Smoke detector activation,

Total Incident Count 8

Adopted Minutes

SUPERIOR TOWNSHIP PARKS AND RECREATION COMMISSION

MINUTES OF MEETING, June 26, 2017

The meeting was called to order at 6:30 PM. A salute to the flag was made. Roll Call was taken. Martha Kern Boprie was absent with an excuse. Minutes were taken by Sandi Lopez, Vice Chair. Attendees present were: Marion Morris, Sandi Lopez, Paula Jefferson, Terry Lee Lansing, Nahid Sanii-Yahyai, Bernedia Wood, Juan Bradford, Dave Buterbaugh, Patrick Pigott and Alex Williams.

THE AMENDED AGENDA as passed out by Juan Bradford was approved following a motion by Nahid Sanii-Yahyai and a second by Sandi Lopez. The minutes were approved with some minor corrections following a motion by Nahid Sanii-Yahyai and a second by Sandi Lopez.

CITIZENS PRESENT. Patty Pierce, Sandi Lopez's sister from Key west, FL was present.

CHAIRPERSON'S REPORT: We had the best attendance to date for Superior Day. The Township donated more money to pay for programs, 2 venues and for food. Advertising and word of mouth communications helped with attendance. Next year we should keep the gathering in Oakbrook Park, and get the Dixboro church involved and present. Patrick Pigott commented that parking is a problem at Oakbrook. Sandi Lopez commented that we need more tables and tents. (The township is buying 4 more tents. People should be put under trees. The cow milking and horse rides were very good. Nahid Sanii-Yahyai noted that we need more volunteers.

The ADMINISTRATOR'S REPORT was received.

THE BOARD LIAISON'S REPORT was provided by Alex Williams. Two employees have been hired for the summer. There is no movement on Cheney School. One side of McArthur Boulevard has its tree planting (6 trees) completed. McArthur Boulevard may be renamed. Saba Restaurant will be buying the old Lord Fox Restaurant utilizing Farm to table processes. The dispute over the Burley property continues. The Danbury Green owner will be paying the Sherriff overtime. Ken Schwartz will be on vacation. The new Township website is up and running (Superiortownship.org) Paula Jefferson is in charge of its maintenance. The new Comcast contract was signed. The township voted to sign the Principals of Government provided by the State. Township will work with the state to get new ballot equipment for which will be funded through a HABA Grant from the state. July was voted in as Parks and Recreation month by the Trustees.

Sandi Lopez had nothing to add. She attended the meeting in place of Bernedia Wood.

PARK STEWARD'S REPORT (Rick Collman): His report was submitted. Marion Morris and Juan Bradford reviewed it and discussed clearing a portion of the autumn olive trees at Cherry Hill. Not to be cleared all at once, butterflies use them to lay eggs and wildlife enjoys eating their berries which are edible and tasty (per Morris).

We may have a volunteer steward for Oakbrook and Norfolk Parks.

COMMUNICATIONS were accepted unanimously. They included Parks and Recreation Month information, Educational information on how kids learn in nature, the Summer playground weekly schedule a report of the Oakbrook usage and a volunteer waiver.

OLD BUSINESS: No action was taken yet, but Juan Bradford will get bids for work on developments and improvements.

NEW BUSINESS: The Parks and Recreation Resolution was moved by Nahid Sanii-Yahyai and seconded by Terry Lee Lansing. It was accepted unanimously.

Sandi Lopez moved and Nahid Sanii-Yahyai seconded and the commission voted unanimously to approve spending \$1,237.07 for Mower Repair. The old mower was sold for \$2,250.

BILLS FOR PAYMENT: Marion Morris moved we pay the bills in the amount of \$16,810.17 and Terry Lee Lansing seconded it. The financial Statements were moved by Terry Lee Lansing and seconded by Nahid Sanii-Yahyai. Both passed unanimously.

Sandi Lopez will meet with Juan Bradford to discuss the financial statements and reports. She will prepare a report for the commission on what she learns.

PLEAS AND PETITIONS: Nahid Sanii-Yahyai informed us that the Packard Health Services will hold a health fair on August 19 at 200 Arnet street. It was agreed we should invite them to Superior Day next year.

The Bird Watching class went well, there were 12 in attendance. The bird walk at LeFurge went well, 17 were in attendance, but there was no Commissioner present. May or early June is the best time for bird watching.

We should talk to the township about getting a marquee at the Township Hall.

The MEETING WAS ADJOURNED at 7:45 on a motion by Nahid Sanii-Yahyai, seconded by Sandi Lopez.



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

August 3rd, 2017

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

In July of 2017 there were 1076 calls for service in Superior Township, compared to 903 in July 2016 (including traffic stops).

For the month of July 2017, deputies initiated 376 traffic stops and issued 105 citations compared to 200 traffic stops and 47 citations in July of 2016.

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

- July 3rd, 9000blk of MacArthur, Death of an infant, Deputy Losey 17-52613
- July 3rd, 9000blk of MacArthur, Attempt Murder, Deputy McGrady 17-52890
- July 5th, 9600 Cherry Hill, Burglary, Deputy Crova 17-53359
- July 7th, 1200blk of Stamford, Recovered stolen vehicle, Deputy Toth 17-54110
- July 8th, Ford and Berry, Drunk driving arrest, Deputy Roberts 17-54162
- July 8th, 1100blk of Stamford, Stolen vehicle, Deputy Losey 17-54234
- July 9th, MacArthur and Wiard, Felony warrant arrest from traffic stop, Deputy McGrady 17-54638
- July 10th, 8600blk of MacArthur, Home invasion, Deputy Roberts 17-54732
- July 11th, Superior and First, Death (jumped off Bridge), Deputy McGrady 17-55283
- July 12th, Barrington and Stamford, Recovered stolen vehicle, Deputy Stanton 17-55543
- July 14th, 8600blk of MacArthur, Misdemeanor arrest from traffic stop, Deputy Woollams 17-56214
- July 16th, Prospect and Berkshire, Drunk driving arrest, Deputy Woollams 17-56607
- July 16th, Geddes and Gotfredson, Drunk driving arrest, Deputy Houk 17-56771
- July 17th, 1700blk of Sheffield, Recovered stolen vehicle, Deputy Ross 17-57027
- July 19th, Hemlock and Stephens, Possession with intent to distribute cocaine and heroin, Deputy Smith 17-57532
- July 20th, 1515 Ridge, Aggravated assault, Deputy Roberts 17-58182
- July 21st, Wiard and McIntosh, Traffic stop turned into warrant arrest and location of handgun-arrests were connected to several larcenies in area, Deputy Woollams 17-58506

Public Safety – Quality Service – Strong Communities

Information on **significant events** this month cont.:

- July 22nd, Superior and Geddes, Vehicle pursuit/recovered stolen vehicle, Deputy Gontarski 17-58778
- July 26th, 8700blk of MacArthur, Recovered stolen vehicle, Deputy Richardson 17-59928
- July 27th, 1515 Ridge, Vehicle theft, Deputy Gontarski 17-60026



Washtenaw County Sheriff's Activity Log

08/07/2017

Activity Log Area Summary Report

11:08 AM

Area: AA/SUT: DDACTS Zone 1 - Oakbrook Park
Date Range: 7/1/2017 - 7/31/2017

Deputy Log	Total Administrative Duty:	3 for a total of	45 minutes
	Total Proactive Patrol:	54 for a total of	1385 minutes
	Total Service Request:	2 for a total of	35 minutes
	Total Traffic Stop:	5 for a total of	55 minutes
	Total # of Activities:	64 for a total of	1520 minutes
	Total AA/SUT: DDACTS Zone 1 - Oakbrook Park:	64 for a total of	1520 minutes (25 hours 20 minutes)



Washtenaw County Sheriff's Activity Log

08/07/2017

Activity Log Area Summary Report

11:08 AM

Area: AA/SUT: DDACTS Zone 2 - MacArthur Blvd
Date Range: 7/1/2017 - 7/31/2017

Deputy Log	Total Administrative Duty:	3 for a total of	20 minutes
	Total Follow Up:	2 for a total of	100 minutes
	Total Out of Service:	2 for a total of	0 minutes
	Total Proactive Patrol:	327 for a total of	8440 minutes
	Total Special Detail:	5 for a total of	455 minutes
	Total Selective Enforcement:	8 for a total of	195 minutes
	Total Self-Initiated Activity:	8 for a total of	330 minutes
	Total SM:	44 for a total of	1260 minutes
	Total Service Request:	26 for a total of	795 minutes
	Total Service Request Assist:	2 for a total of	10 minutes
	Total Traffic Stop:	71 for a total of	805 minutes
	Total # of Activities:	498 for a total of	12410 minutes
Total AA/SUT: DDACTS Zone 2 - MacArthur Blvd:		498 for a total of	12410 minutes (206 hours 50 minutes)



Washtenaw County Sheriff's Activity Log

Area: 16 Superior Twp.
Date: 7/1/2017 - 7/31/2017
Range:

Activity Log Citation by Area Report

Log ID: 636971	Date: 7/3/2017 6:41 PM	Location: PROSPECT/ VREELAND	Ticket #: 17WD6555	Deputy: CAMPBELL, JOHN WILLIAM
Citation 1: C/I IMPEDED				
Log ID: 638037	Date: 7/6/2017 11:15 PM	Location: FORD/ FRAINS LK	Ticket #: 17WD6664	Deputy: CAMPBELL, JOHN WILLIAM
Citation 1: C/I IMPEDED				
Log ID: 643967	Date: 7/1/2017 3:08 PM	Location: FORD & BERRY	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 643967	Date: 7/1/2017 12:55 PM	Location: CLARK & MACARTHUR	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 643973	Date: 7/1/2017 10:55 AM	Location: 1515 RIDGE LOT 54	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 643973	Date: 7/1/2017 9:54 AM	Location: PROSPECT/CHERRY HILL	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 643992	Date: 7/1/2017 5:16 PM	Location: RIDGE/MOTT	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 643992	Date: 7/1/2017 3:07 PM	Location: NOTTINGHAM/STEPHENS	Ticket #: 17WD06488	Deputy: ROSS, JEREMY DAVID
Citation 1: C/I Other: parking				
Log ID: 644006	Date: 7/1/2017 5:24 PM	Location: MACARTHUR BLVD / HEATHER	Ticket #: N/A	Deputy: HOUK, RICHARD A
Log ID: 644017	Date: 7/1/2017 9:20 PM	Location: CLARK/LEXINGTON	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 644017	Date: 7/1/2017 10:01 PM	Location: FORD/GOTFREDSON	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 644054	Date: 7/1/2017 11:56 PM	Location: PROSPECT/CHERRY HILL	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 644054	Date: 7/1/2017 11:05 PM	Location: E HRD/MCAULEY	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 644090	Date: 7/2/2017 2:50 PM	Location: FORD / FRAINS LAKE	Ticket #:	Deputy: HUNT, CHARLES ALAN
Log ID: 644108	Date: 7/2/2017 12:03 PM	Location: GEDDES & HICKMAN	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 644118	Date: 7/2/2017 3:32 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 644118	Date: 7/2/2017 1:05 PM	Location: GOTFREDSON/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 644146	Date: 7/2/2017 11:27 PM	Location: PROSPECT & VREELAND	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 644146	Date: 7/2/2017 9:08 PM	Location: GEDDES & SUPERIOR	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 644182	Date: 7/2/2017 11:38 PM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: SMITH, JESSE N

Activity Log Citation by Area Report

Log ID: 644182	Date: 7/3/2017 1:55 AM	Location: GEDDES/GALE	Ticket #: 6530	Deputy: SMITH, JESSE N
Citation 1: C/I speed				
Log ID: 644196	Date: 7/3/2017 1:00 AM	Location: CLARK/RIVER	Ticket #: 17WD06527	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I RAN RED LIGHT				
Log ID: 644196	Date: 7/3/2017 1:19 AM	Location: PROSPECT/CLARK	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 644196	Date: 7/3/2017 1:37 AM	Location: CLARK/PROSPECT	Ticket #: 17WD06529	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: MISD NEVER ACQ. OPS.				
Log ID: 644245	Date: 7/3/2017 2:33 PM	Location: CLARK PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 644258	Date: 7/3/2017 1:56 PM	Location: PLYMOUTH/BERRY	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 644258	Date: 7/3/2017 7:30 PM	Location: DIXBORO/WOODBRIDGE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 644260	Date: 7/3/2017 3:54 PM	Location: CLARK/PROSPECT	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 644260	Date: 7/3/2017 2:54 PM	Location: STEPHENS/ HEATHER	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 644329	Date: 7/3/2017 9:12 PM	Location: HRD/FITNESS	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 644355	Date: 7/4/2017 2:52 AM	Location: WIARD/RUSSETT	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 644413	Date: 7/4/2017 11:22 PM	Location: GEDDES/ LEFORGE	Ticket #: 17WD6622	Deputy: CAMPBELL, JOHN WILLIAM
Citation 1: C/I CARELESS				
Log ID: 644413	Date: 7/4/2017 11:17 PM	Location: PLYMOUTH/ BERRY	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 644519	Date: 7/5/2017 3:14 PM	Location: FORD NAPIER	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 644545	Date: 7/5/2017 1:36 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 644545	Date: 7/5/2017 1:31 PM	Location: PLYMOUTH/BERRY	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 644545	Date: 7/5/2017 1:39 PM	Location: FORD/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 644545	Date: 7/5/2017 3:22 PM	Location: WILTSHIRE/BARRINGTON	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 644545	Date: 7/5/2017 5:47 PM	Location: PROSPECT/BERKSHIRE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 644623	Date: 7/5/2017 11:14 PM	Location: PLYMOUTH/23	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 644623	Date: 7/5/2017 11:27 PM	Location: PLYMOUTH/DIXBORO	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 644623	Date: 7/5/2017 10:59 PM	Location: DIXBORO/ARROWHEAD	Ticket #: 6639	Deputy: SMITH, JESSE N
Citation 1: C/I impeding				
Log ID: 644632	Date: 7/6/2017 1:56 AM	Location: PROSPECT/ BERKSHIRE	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 644690	Date: 7/6/2017 8:39 AM	Location: CLARK & RIVER	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT

Activity Log Citation by Area Report

Log ID: 644692	Date: 7/6/2017 9:34 AM	Location: GEDDES LEFORGE	Ticket #: DIGI	Deputy: CROVA, JOSEPH MARIO
Citation 1: MISD no ops				
Log ID: 644817	Date: 7/7/2017 1:56 AM	Location: LEFORGE/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 644817	Date: 7/7/2017 1:09 AM	Location: STAMFORD/ WIARD	Ticket #: 17WD06670	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD DWLS				
Log ID: 644817	Date: 7/7/2017 3:26 AM	Location: CLARK/ RUE DEAUVILLE	Ticket #: 17WD06673	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I INSURANCE				
Log ID: 644829	Date: 7/7/2017 1:53 AM	Location: PROSPECT/CHERRY HILL	Ticket #: 17WD06671	Deputy: GUYNES, THOMAS V
Citation 1: C/I IMPEDING Citation 2: C/I NO PROOF INS				
Log ID: 644875	Date: 7/7/2017 9:13 PM	Location: PLYMOUTH & TANGLEWOOD	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 644875	Date: 7/7/2017 11:54 AM	Location: PROSPECT & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 644875	Date: 7/7/2017 9:40 PM	Location: RIVER & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 644951	Date: 7/7/2017 11:51 PM	Location: GEDDES/HICKMAN	Ticket #: 17WD06683	Deputy: ROBERTS, BRANDON D
Citation 1: C/I No Proof of Ins Citation 2: C/I Speed 6-10mph				
Log ID: 644951	Date: 7/7/2017 9:36 PM	Location: DEVON/CLARK	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 644951	Date: 7/8/2017 7:33 AM	Location: FORD/BERRY	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 644954	Date: 7/7/2017 11:56 PM	Location: CLARK / MACARTHUR	Ticket #: N/A	Deputy: HOUK, RICHARD A
Log ID: 644992	Date: 7/8/2017 12:59 PM	Location: PLYMOUTH & FORD	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 644992	Date: 7/8/2017 1:28 PM	Location: PROSPECT & CHERRY HILL	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 645010	Date: 7/8/2017 4:33 PM	Location: HRD/LEFORGE	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 645025	Date: 7/8/2017 1:46 PM	Location: STAMFORD/WIARD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 645025	Date: 7/8/2017 1:03 PM	Location: SHEFFIELD/GLENDALE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 645025	Date: 7/8/2017 12:35 PM	Location: PLYMOUTH/CURTIS	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 645033	Date: 7/8/2017 9:49 PM	Location: CLARK / DAWN	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 645123	Date: 7/9/2017 4:54 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 645123	Date: 7/9/2017 5:40 PM	Location: STAMFORD/WIARD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 645123	Date: 7/9/2017 3:20 PM	Location: FORD/PROSPECT	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 645146	Date: 7/9/2017 6:52 PM	Location: MACARTHUR/WIARD	Ticket #: NA	Deputy: MCGRADY, PATRICK T

Activity Log Citation by Area Report

Log ID: 645146	Date: 7/9/2017 9:43 PM	Location: PROSPECT/CLARK	Ticket #: 17WD06728	Deputy: MCGRADY, PATRICK T
Citation 1: C/I IMPEDING				
Log ID: 645146	Date: 7/9/2017 6:49 PM	Location: MACARTHUR/CLARK	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 645259	Date: 7/10/2017 7:04 PM	Location: GEDDES/PROSPECT	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 645259	Date: 7/10/2017 6:38 PM	Location: GEDDES/ARBORWOODS	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 645259	Date: 7/10/2017 1:27 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 645259	Date: 7/10/2017 1:15 PM	Location: WILTSHIRE/BERKSHIRE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 645274	Date: 7/10/2017 10:11 PM	Location: PROSPECT/ CHERRY HILL	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 645274	Date: 7/10/2017 6:28 PM	Location: 16 CORNERS	Ticket #: 17WD6748	Deputy: CAMPBELL, JOHN WILLIAM
Citation 1: C/I IMPEDED				
Log ID: 645320	Date: 7/11/2017 12:41 AM	Location: GEDDES/PROSPECT	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 645320	Date: 7/10/2017 10:31 PM	Location: PANAMA/DAWN	Ticket #: NA	Deputy: ROBERTS, BRANDON D
Log ID: 645320	Date: 7/11/2017 1:22 AM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 645334	Date: 7/11/2017 2:12 AM	Location: FORD/GOTFREDSON	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 645334	Date: 7/11/2017 12:37 AM	Location: PROSPECT/CLARK	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 645334	Date: 7/11/2017 3:18 AM	Location: FORD/GOTFREDSON	Ticket #: 17WD06754	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I 75/55				
Log ID: 645392	Date: 7/11/2017 2:20 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 645392	Date: 7/11/2017 1:44 PM	Location: CLARK/ CHESTNUT	Ticket #: 17WD6770	Deputy: LOSEY, ROBERT MICHAEL
Citation 1: C/I DEF EQUIP				
Log ID: 645395	Date: 7/11/2017 11:00 AM	Location: DIXBORO PLYMOUTH	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 645395	Date: 7/11/2017 10:39 AM	Location: PLYMOUTH FORD	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 645414	Date: 7/11/2017 2:06 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 645414	Date: 7/11/2017 1:45 PM	Location: PLYMOUTH/BERRY	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 645414	Date: 7/11/2017 1:38 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 645471	Date: 7/11/2017 10:31 PM	Location: CLARK FALL RIVER	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 645471	Date: 7/11/2017 5:11 PM	Location: PLYMOUTH CURTIS	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 645500	Date: 7/12/2017 1:06 AM	Location: PROSPECT/BERKSIHRE	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 645539	Date: 7/12/2017 11:31 AM	Location: MACARTHUR DR/ CLARK	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL

Activity Log Citation by Area Report

Log ID: 645539	Date: 7/12/2017 10:11 AM	Location: PROSPECT/BERKSHIRE	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 645547	Date: 7/12/2017 9:35 AM	Location: HRD CLARK	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 645547	Date: 7/12/2017 10:23 AM	Location: GEDDES HICKMAN	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 645547	Date: 7/12/2017 9:48 AM	Location: SUPERIOR GEDDES	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 645558	Date: 7/12/2017 3:19 PM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 645627	Date: 7/12/2017 8:21 PM	Location: GEDDES/PROSPECT	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 645627	Date: 7/12/2017 7:32 PM	Location: PROSPECT/CHERRYHILL	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 645643	Date: 7/12/2017 5:44 PM	Location: STAMFORD/PANAMA	Ticket #: 17WD06828	Deputy: MCGRADY, PATRICK T
Citation 1: C/I no proof insur				
Log ID: 645660	Date: 7/12/2017 10:10 PM	Location: PLYMOUTH/GOTFREDSON	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 645660	Date: 7/12/2017 9:32 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 645660	Date: 7/12/2017 9:30 PM	Location: CLARK/RIVER	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 645660	Date: 7/12/2017 11:02 PM	Location: PROSPECT/FORD	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 645668	Date: 7/12/2017 11:21 PM	Location: PROSPECT/ GEDDES	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 645678	Date: 7/13/2017 1:28 AM	Location: CLARK/SWEET	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 645678	Date: 7/13/2017 2:02 AM	Location: PROSPECT/CLARK	Ticket #: WD06847	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I NO INSURANCE				
Log ID: 645749	Date: 7/13/2017 12:49 PM	Location: GEDDES VALLEY VIEW	Ticket #: DIGI	Deputy: CROVA, JOSEPH MARIO
Citation 1: C/I IMPEED				
Log ID: 645749	Date: 7/13/2017 12:56 PM	Location: GEDDES VALLEYVIEW	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 645818	Date: 7/13/2017 9:12 PM	Location: GEDDES/ GALE	Ticket #: NO	Deputy: HILOBUK, JEREMY MICHAEL
Log ID: 645827	Date: 7/13/2017 11:51 PM	Location: GEDDES/HICKMAN	Ticket #: 17WD06877	Deputy: ROBERTS, BRANDON D
Citation 1: C/I Impede Traffic				
Log ID: 645827	Date: 7/13/2017 9:56 PM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 645827	Date: 7/14/2017 12:25 AM	Location: PROSPCET/CLARK	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 645836	Date: 7/13/2017 11:59 PM	Location: GEDDES/HARRISS	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 645836	Date: 7/14/2017 2:37 AM	Location: CLARK/GOLFSIDE	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 645836	Date: 7/14/2017 12:24 AM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR

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Log ID: 645897	Date: 7/14/2017 9:59 AM	Location: PROPSECT GEDDES	Ticket #: DIGI	Deputy: CROVA, JOSEPH MARIO
Citation 1: C/I impeding				
Log ID: 645897	Date: 7/14/2017 8:50 AM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 645943	Date: 7/14/2017 6:56 PM	Location: PROSPECT/CHERRYHILL	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 646021	Date: 7/15/2017 1:57 AM	Location: CALRK/CONCORD	Ticket #:	Deputy: THOMPSON, LINDSEY K
Log ID: 646037	Date: 7/15/2017 11:06 AM	Location: GEDDES/BROOKSIDE	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 646045	Date: 7/15/2017 11:26 AM	Location: GEDDES, GALE	Ticket #: N/A	Deputy: GORNEY, JOHN ARTHUR
Log ID: 646045	Date: 7/15/2017 1:34 PM	Location: RIDGE, MOTT	Ticket #: N/A	Deputy: GORNEY, JOHN ARTHUR
Log ID: 646062	Date: 7/15/2017 11:51 AM	Location: GEDDES/LEFORGE	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 646062	Date: 7/15/2017 11:54 AM	Location: GEDDES/HARRIS	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 646062	Date: 7/15/2017 2:15 PM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 646062	Date: 7/15/2017 12:54 PM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 646066	Date: 7/15/2017 1:02 PM	Location: FORD/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 646066	Date: 7/15/2017 12:55 PM	Location: NAPIER/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 646066	Date: 7/15/2017 1:08 PM	Location: PLYMOUTH/VORHIES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 646066	Date: 7/15/2017 7:26 PM	Location: FORD/OLD FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 646098	Date: 7/15/2017 9:49 PM	Location: FORD/BERRY	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 646098	Date: 7/15/2017 7:25 PM	Location: GEDDES/SUPERIOR	Ticket #: 17WD06909	Deputy: STANTON, ROBERT DAVID
Citation 1: C/I Violation of posted speed limit				
Log ID: 646098	Date: 7/15/2017 7:06 PM	Location: DIXBORO/PLYMOUTH	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 646098	Date: 7/15/2017 6:56 PM	Location: DIXBORO/14	Ticket #: 17WD06907	Deputy: STANTON, ROBERT DAVID
Citation 1: C/I Violation of posted speed limit				
Log ID: 646098	Date: 7/15/2017 4:26 PM	Location: CHERRYHILL/FLEMING LAKE	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 646102	Date: 7/15/2017 6:24 PM	Location: DEVON/NOTTINGHAM	Ticket #: 17WD06906	Deputy: MCGRADY, PATRICK T
Citation 1: C/I impeding				
Log ID: 646123	Date: 7/15/2017 9:14 PM	Location: BRISTOL CT/ NOTTINGHAM	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 646123	Date: 7/16/2017 12:14 AM	Location: WIARD/ FAIRWAY	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 646135	Date: 7/15/2017 9:14 PM	Location: SYCAMORE MEADOWS	Ticket #:	Deputy: TRASKOS, RICHARD T

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Log ID: 646141	Date: 7/16/2017 9:28 PM	Location: GEDDES/DIXBORO	Ticket #: 17WD06927	Deputy: MCGRADY, PATRICK T
Citation 1: C/I impeding				
Log ID: 646141	Date: 7/16/2017 9:43 PM	Location: GEDDES/DIXBORO	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 646143	Date: 7/15/2017 8:46 PM	Location: CLARK/MACARTHUR	Ticket #: NA	Deputy: ROBERTS, BRANDON D
Log ID: 646143	Date: 7/15/2017 10:53 PM	Location: CLARK/PROSPECT	Ticket #: NA	Deputy: ROBERTS, BRANDON D
Log ID: 646166	Date: 7/16/2017 5:58 AM	Location: DAWN / STAMFORD	Ticket #: 17WD6419	Deputy: HOUK, RICHARD A
Citation 1: C/I EXPIRED PLATE		Citation 2: C/I SPEED	Citation3: C/I NO PROOF OF INSURANCE	
Log ID: 646187	Date: 7/16/2017 2:08 PM	Location: FORD/ PLYMOUTH	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 646187	Date: 7/16/2017 1:10 PM	Location: PROSPECT/ FORD	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 646207	Date: 7/16/2017 12:17 PM	Location: PLYMOUTH/BERRY	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 646207	Date: 7/16/2017 2:54 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 646207	Date: 7/16/2017 12:28 PM	Location: FORD/NAPIER	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 646233	Date: 7/16/2017 6:44 PM	Location: CLARK / FORD	Ticket #: N/A	Deputy: HOUK, RICHARD A
Log ID: 646233	Date: 7/16/2017 6:47 PM	Location: DAWN / PANAMA	Ticket #: N/A	Deputy: HOUK, RICHARD A
Log ID: 646233	Date: 7/16/2017 10:26 PM	Location: GEDDES / GODFREDSON	Ticket #: 17WD6925	Deputy: HOUK, RICHARD A
Citation 1: C/I following too closely		Citation 2: C/I no proof of insurance	Citation3: C/I Drove without valid license	
Log ID: 646233	Date: 7/16/2017 6:42 PM	Location: STAMFORD / DAWN	Ticket #: 17WD6922	Deputy: HOUK, RICHARD A
Citation 1: C/I SPEED		Citation 2: C/I NO LICENSE	Citation3: C/I NO INSURANCE	
Log ID: 646233	Date: 7/16/2017 5:18 PM	Location: PANAMA / DAWN	Ticket #: N/A	Deputy: HOUK, RICHARD A
Log ID: 646233	Date: 7/16/2017 5:25 PM	Location: DAWN / PANAMA	Ticket #: N/A	Deputy: HOUK, RICHARD A
Log ID: 646233	Date: 7/16/2017 6:40 PM	Location: CLARK /FALL RIVER	Ticket #: 17WD6921	Deputy: HOUK, RICHARD A
Citation 1: C/I SPEED		Citation 2: C/I EXPIRED PLATE	Citation3: C/I NO INSURANCE	
Log ID: 646233	Date: 7/16/2017 6:38 PM	Location: DAWN / PANAMA	Ticket #: 17WD6920	Deputy: HOUK, RICHARD A
Citation 1: C/I EXPIRED LICENSE		Citation 2: C/I SPEED	Citation3: C/I NO PROOF OF INSURANCE	
Log ID: 646246	Date: 7/16/2017 11:11 PM	Location: CLARK/FORD	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 646246	Date: 7/16/2017 10:50 PM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 646246	Date: 7/16/2017 10:02 PM	Location: RIDGE/GEDDES	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 646308	Date: 7/17/2017 2:12 PM	Location: PROSPECT/ GEDDES	Ticket #: 17WD6788	Deputy: LOSEY, ROBERT MICHAEL
Citation 1: C/I IMPEDE				

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Log ID: 646331	Date: 7/17/2017 4:36 PM	Location: DEVON/NOTTINGHAM	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 646331	Date: 7/17/2017 4:33 PM	Location: DEVON/NOTTINGHAM	Ticket #: 17WD006975	Deputy: ROSS, JEREMY DAVID
Citation 1: C/I Other: parking				
Log ID: 646331	Date: 7/17/2017 1:49 PM	Location: GLENDALE/MACARTHUR	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 646331	Date: 7/17/2017 12:32 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 646382	Date: 7/17/2017 5:55 PM	Location: CLARK/RIVER	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 646403	Date: 7/18/2017 10:49 AM	Location: HEWITT / HRD	Ticket #:	Deputy: PASTERNAK JR, ROBERT J
Log ID: 646409	Date: 7/17/2017 9:53 PM	Location: MACARTHUR HARRIS	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 646409	Date: 7/17/2017 11:03 PM	Location: PROSPECT/CHERRYHILL	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 646409	Date: 7/17/2017 9:08 PM	Location: PLYMOUTH/CHERRYHILL	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 646423	Date: 7/18/2017 1:14 AM	Location: FORD/GOTFREDSON	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 646472	Date: 7/18/2017 11:05 AM	Location: HRD/ HEWITT	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 646472	Date: 7/18/2017 11:03 AM	Location: HRD/ SUPERIOR	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 646519	Date: 7/18/2017 7:34 PM	Location: HARRIS/CHERRY HILL	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 646519	Date: 7/18/2017 4:32 PM	Location: HICKMAN/GEDDES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 646519	Date: 7/18/2017 12:51 PM	Location: GEDDES/LEFORGE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 646566	Date: 7/18/2017 6:36 PM	Location: STAMFORD/GOLFVIEW	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 646592	Date: 7/19/2017 5:35 AM	Location: HEMLOCK STEPHENS	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 646592	Date: 7/18/2017 9:57 PM	Location: GEDDES/GALE	Ticket #: 17WD07056	Deputy: SMITH, JESSE N
Citation 1: C/I impeding				
Log ID: 646599	Date: 7/19/2017 1:24 AM	Location: PROSPECT/HALLIE	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 646672	Date: 7/19/2017 3:17 PM	Location: PROSPECT & BERKSHIRE	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 646672	Date: 7/19/2017 2:59 PM	Location: CLARK & WIARD*	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 646697	Date: 7/19/2017 3:31 PM	Location: FORD/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 646697	Date: 7/19/2017 12:39 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 646735	Date: 7/19/2017 6:18 PM	Location: PROSPECT/FORD	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 646735	Date: 7/19/2017 6:30 PM	Location: PROSPECT/CHERRYHILL	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 646735	Date: 7/19/2017 10:13 PM	Location: PLYMOUTH/OLD FORD	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 646747	Date: 7/19/2017 4:30 PM	Location: STAMFORD/DAWN	Ticket #: NA	Deputy: MCGRADY, PATRICK T

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Log ID: 646749	Date: 7/19/2017 6:23 PM	Location: CLARK/ FORD	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 646765	Date: 7/19/2017 11:32 PM	Location: PROSPECT/ CHERRY HILL	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 646794	Date: 7/20/2017 12:50 AM	Location: CLARK/FORD	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 646810	Date: 7/20/2017 1:48 AM	Location: PROSPECT/CLARK	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 646883	Date: 7/20/2017 2:33 PM	Location: SHEFFIELD & ASHTON	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 646883	Date: 7/20/2017 2:20 PM	Location: PROSPECT & CHERRY HILL	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 646978	Date: 7/20/2017 9:13 PM	Location: GEDDES/ SUPERIOR	Ticket #:	Deputy: HARVEY JR, JEFFREY CRAIG
Log ID: 646978	Date: 7/20/2017 8:13 PM	Location: FORD/ BERRY	Ticket #: 17WD07167	Deputy: HARVEY JR, JEFFREY CRAIG
Citation 1: C/I Impeding Traffic				
Log ID: 646978	Date: 7/20/2017 9:10 PM	Location: GEDDES/ SUPERIOR	Ticket #:	Deputy: HARVEY JR, JEFFREY CRAIG
Log ID: 647035	Date: 7/21/2017 1:04 AM	Location: CLARK/PROSPECT	Ticket #: 17WD07168	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I NO INSURENCE				
Log ID: 647061	Date: 7/21/2017 7:44 PM	Location: PROSPECT & FORD	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647061	Date: 7/21/2017 5:50 PM	Location: FORD & GODFREDSON	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647124	Date: 7/21/2017 6:34 PM	Location: STAMFORD/DAWN	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 647124	Date: 7/21/2017 6:16 PM	Location: WIARD/BEASLEY	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 647124	Date: 7/21/2017 8:24 PM	Location: HRD/CLARK	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 647141	Date: 7/21/2017 8:56 PM	Location: CLARK / DAWN	Ticket #: 17WD07188	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD DWLS				
Log ID: 647141	Date: 7/22/2017 1:41 AM	Location: WIARD / MCINTOSH	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 647145	Date: 7/21/2017 11:24 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 647196	Date: 7/22/2017 10:37 PM	Location: WILSHIRE BARRINGTON	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647198	Date: 7/22/2017 9:40 AM	Location: GOLFSIDE/CLARK	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 647206	Date: 7/22/2017 1:58 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 647206	Date: 7/22/2017 2:17 PM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 647206	Date: 7/22/2017 7:32 PM	Location: STEPHENS/STAMFORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 647234	Date: 7/23/2017 12:34 AM	Location: CLARK/ SWEET	Ticket #:	Deputy: WOOLLAMS, JOHNNY R

Activity Log Citation by Area Report

Log ID: 647234	Date: 7/22/2017 8:41 PM	Location: FORD/ CLARK	Ticket #: 17WD07200	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I INSURANCE				
Log ID: 647243	Date: 7/22/2017 10:02 PM	Location: PROSPECT / CHERRY HILL	Ticket #:	Deputy: BYNUM, L'SHANE D
Log ID: 647247	Date: 7/22/2017 10:16 PM	Location: DIXBORO/GEDDES	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 647247	Date: 7/23/2017 1:25 AM	Location: CLARK/PROSPECT	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 647247	Date: 7/23/2017 1:41 AM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 647247	Date: 7/23/2017 3:42 AM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 647292	Date: 7/23/2017 3:18 PM	Location: PLYMOUTH & CURTIS	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647300	Date: 7/23/2017 1:16 PM	Location: CLARK/ WIARD	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 647300	Date: 7/23/2017 1:08 PM	Location: RIDGE/MOTT	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 647313	Date: 7/23/2017 2:05 PM	Location: BERKSHIRE/STAMFORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 647313	Date: 7/23/2017 12:52 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 647346	Date: 7/23/2017 8:38 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 647426	Date: 7/24/2017 3:03 PM	Location: GOTFREDSON/JOY	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 647426	Date: 7/24/2017 12:54 PM	Location: FORD/BERRY	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 647426	Date: 7/24/2017 2:34 PM	Location: PLYMOUTH/GOTFREDSON	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 647500	Date: 7/24/2017 9:41 PM	Location: GEDDES & TOWNSLEY	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 647527	Date: 7/25/2017 2:47 AM	Location: CLARK/NOTTINGHAM	Ticket #: 17WD07269	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I NO INSURANCE				
Log ID: 647572	Date: 7/25/2017 10:23 AM	Location: FORD/ BERRY	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 647572	Date: 7/25/2017 10:43 AM	Location: PROSPECT/ VREELAND	Ticket #: 17WD7277	Deputy: CAMPBELL, JOHN WILLIAM
Citation 1: C/I IMPEDED				
Log ID: 647572	Date: 7/25/2017 9:54 AM	Location: SUPERIOR/ GEDDES	Ticket #: 17WD7273	Deputy: CAMPBELL, JOHN WILLIAM
Citation 1: C/I IMPEDED				
Log ID: 647596	Date: 7/25/2017 1:57 PM	Location: GEDDES, PROSPECT	Ticket #: N/A	Deputy: GORNEY, JOHN ARTHUR
Log ID: 647657	Date: 7/25/2017 9:42 PM	Location: STAMFORD/MACARTHUR	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 647657	Date: 7/26/2017 1:00 AM	Location: PROSPECT/CLARK	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 647657	Date: 7/25/2017 9:19 PM	Location: PROSPECT/VREELAND	Ticket #: 1703	Deputy: SMITH, JESSE N
Citation 1: C/I insurance		Citation 2: C/I registration		Citation3: C/I def equip

Activity Log Citation by Area Report

Log ID: 647673	Date: 7/26/2017 12:36 AM	Location: DEVON/CLARK	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 647673	Date: 7/26/2017 2:23 AM	Location: CLARK/NOTTINGHAM	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 647673	Date: 7/26/2017 12:57 AM	Location: DAWN/CLARK	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 647712	Date: 7/26/2017 10:30 AM	Location: GEDDES/ HIGH MEADOW	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 647712	Date: 7/26/2017 3:15 PM	Location: GEDDES/ PROSPECT (INTO SUPERIOR WOODS)	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 647712	Date: 7/26/2017 3:29 PM	Location: GEDDES/ HUNTERS CREEK	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 647714	Date: 7/26/2017 3:22 PM	Location: GEDDES & HUNTERS CREEK	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647714	Date: 7/26/2017 1:26 PM	Location: PROSPECT & CHERRY HILL	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647738	Date: 7/26/2017 6:34 PM	Location: CHURCH/DIXBORO	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 647738	Date: 7/26/2017 12:26 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 647738	Date: 7/26/2017 4:08 PM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 647738	Date: 7/26/2017 12:09 PM	Location: FRAINS LAKE/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 647764	Date: 7/26/2017 5:11 PM	Location: STEPHENS/ PINE CT	Ticket #: 17WD07318	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD DWLS				
Log ID: 647829	Date: 7/27/2017 2:40 AM	Location: WARREN/BERRY	Ticket #: 17WD07330	Deputy: ROBERTS, BRANDON D
Citation 1: MISD PARK AFTER HOURS				
Log ID: 647851	Date: 7/27/2017 1:12 AM	Location: 8776 WARREN	Ticket #: 17WD07331	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: MISD POSS. DRUG PARA Citation 2: C/I IN PARK AFTER HOURS Citation3: C/I CARELESS DRIVING				
Log ID: 647903	Date: 7/27/2017 9:16 PM	Location: GEDDES & PROSPECT	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647903	Date: 7/27/2017 1:38 PM	Location: RIVER & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647903	Date: 7/27/2017 2:47 PM	Location: CLARK & LEFORGE	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647903	Date: 7/27/2017 7:00 PM	Location: PROSPECT & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647967	Date: 7/27/2017 10:32 PM	Location: PROSPECT/CHERRY HILL	Ticket #: 17WD07351	Deputy: CAMPBELL, JOHN WILLIAM
Citation 1: MISD NO OPS ON PERSON				
Log ID: 647967	Date: 7/27/2017 11:02 PM	Location: GEDDES/GALE	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 647967	Date: 7/27/2017 11:29 PM	Location: GEDDES/PROSPECT	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 647984	Date: 7/27/2017 11:41 PM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: ROBERTS, BRANDON D

Activity Log Citation by Area Report

Log ID: 647991	Date: 7/27/2017 11:03 PM	Location: GEDDES/ GALE	Ticket #: NO	Deputy: HILOBUK, JEREMY MICHAEL
Log ID: 648011	Date: 7/28/2017 2:30 AM	Location: CLARK/RIVER	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 648037	Date: 7/28/2017 5:07 PM	Location: GEDDES & RAIVEN	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 648037	Date: 7/28/2017 2:01 PM	Location: PROSPECT & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 648037	Date: 7/28/2017 9:17 AM	Location: HRD & LEFORGE	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 648037	Date: 7/28/2017 5:19 PM	Location: PLYMOUTH & OLD FORD	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 648037	Date: 7/28/2017 3:24 PM	Location: PROSPECT & BERKSHIRE	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 648155	Date: 7/29/2017 12:05 AM	Location: GEDDES/ANDOVER	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 648155	Date: 7/29/2017 12:03 AM	Location: GEDDES/HICKMAN	Ticket #: 17WD07390	Deputy: ROBERTS, BRANDON D
Citation 1: C/I IMPEDE TRAFFIC				
Log ID: 648155	Date: 7/29/2017 4:24 AM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 648159	Date: 7/28/2017 9:23 PM	Location: M-14/ US 23	Ticket #: NO	Deputy: HILOBUK, JEREMY MICHAEL
Log ID: 648180	Date: 7/29/2017 12:55 AM	Location: PLYMOUTH/WHITEHALL	Ticket #:	Deputy: MORSY, AHMED M
Log ID: 648201	Date: 7/29/2017 5:19 PM	Location: T & CLARK	Ticket #: WD7402	Deputy: GONTARSKI, JEFFREY ROBERT
Citation 1: C/I EXPIRED PLATE				
Log ID: 648201	Date: 7/29/2017 10:07 AM	Location: CHERRY HILL & PLYMOUTH	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 648201	Date: 7/29/2017 12:08 PM	Location: VREELAND	Ticket #: WD7397	Deputy: GONTARSKI, JEFFREY ROBERT
Citation 1: C/I NO PROOF INS				
Log ID: 648201	Date: 7/29/2017 5:31 PM	Location: PROSPECT & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 648203	Date: 7/29/2017 9:41 AM	Location: RIDGE/MOTT	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 648203	Date: 7/29/2017 10:57 AM	Location: GALE/GEDDES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 648203	Date: 7/29/2017 11:15 AM	Location: 1690 STEPHENS	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 648247	Date: 7/29/2017 5:45 PM	Location: REAU DEAUVILLE/CLARK	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 648251	Date: 7/29/2017 9:46 PM	Location: CLARK/SWEET	Ticket #:	Deputy: URBAN, SEAN G
Log ID: 648265	Date: 7/30/2017 12:07 AM	Location: PROSPECT/BERKSHIRE	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 648324	Date: 7/30/2017 2:03 PM	Location: GEDDES & VALLEYVIEW	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 648324	Date: 7/30/2017 2:18 PM	Location: FORD GALIPN	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 648348	Date: 7/30/2017 12:23 PM	Location: DIXBORO/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY DAVID

Activity Log Citation by Area Report

Log ID: 648348	Date: 7/30/2017 1:43 PM	Location: STAMFORD/MACARTHUR	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 648397	Date: 7/30/2017 10:10 PM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: MCGRADY, PATRICK T
Log ID: 648397	Date: 7/30/2017 9:21 PM	Location: GEDDES/GALE	Ticket #: 17WD07246	Deputy: MCGRADY, PATRICK T
Citation 1: C/I impeding				
Log ID: 648397	Date: 7/30/2017 11:35 PM	Location: GEDDES/HARRIS	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 648397	Date: 7/30/2017 10:25 PM	Location: GEDDES/23	Ticket #:	Deputy: MCGRADY, PATRICK T
Log ID: 648407	Date: 7/31/2017 12:42 AM	Location: DIXBORO/PLYMOUTH	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 648407	Date: 7/31/2017 12:07 AM	Location: GEDDES/TOWSLEY	Ticket #: 17WD07427	Deputy: ROBERTS, BRANDON D
Citation 1: C/I No Proof of Ins				
Log ID: 648407	Date: 7/31/2017 1:27 AM	Location: DIXBORO/CHURCH	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 648407	Date: 7/31/2017 12:04 AM	Location: GEDDES/TOWNSLEY	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 648407	Date: 7/31/2017 12:15 AM	Location: HARRIS/GEDDES	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 648429	Date: 7/31/2017 3:17 AM	Location: FORD/GOTFREDSON	Ticket #: 17WD07431	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I 60/55		Citation 2: MISD DWLS		
Log ID: 648465	Date: 7/31/2017 10:37 AM	Location: HEWITT CLARK	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 648514	Date: 7/31/2017 1:26 PM	Location: CLARK/MACARTHUR	Ticket #: 17-61316	Deputy: ROSS, JEREMY DAVID
Citation 1: C/I Disobey stop sign				
Log ID: 648514	Date: 7/31/2017 12:09 PM	Location: PROSPECT/CLARK	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 648557	Date: 7/31/2017 4:55 PM	Location: CLARK/FALL RIVER	Ticket #: 17WD07465	Deputy: MCGRADY, PATRICK T
Citation 1: C/I no proof insur				

Total Traffic Stops: 300

Total Citations Issued: 71

Total Citation 1s: 54

Total Citation 2s: 10

Total Citation 3s: 7

Tickets Not Issued: 230



Washtenaw County Sheriff's Activity Log

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

08/07/2017

12:00 AM

Assistance Into Area: **Superior Twp.**

7/1/2017 - 7/31/2017

Log #	Deputy ID / Name	Date/Time	Type
643939	2171 BEEVER, JESSE L	7/1/2017 1:00 AM	Service Request Assist
Location: 8762 MACARTHUR		Minutes: 25	Assignment Area: Ypsilanti Twp
Comments: ASSIST BLVD UNIT PER SGT MAHALICK		Assist Into: Superior Twp.	
643944	1714 YEE, RAY MAND	7/1/2017 1:00 AM	Service Request Assist
Location: 8762 MACARTHUR		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: ASSIST 688		Assist Into: MacArthur Blvd Contract	
643946	1781 CORRIE, PAUL E	7/1/2017 1:00 AM	Service Request Assist
Location: 8762 MACARTHUR		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: ASSIST MACARTHURD BLVD CAR W/RESISTING SUBJECT W/GUN, PER SGT MAHALICK		Assist Into: MacArthur Blvd Contract	
643943	2114 PARKER, GARRETT A	7/1/2017 1:15 AM	Service Request Assist
Location: 8762 MAC. BLVD		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: ARRIVED ON SCENE AND ASSISTED 688 ON ARREST MADE		Assist Into: MacArthur Blvd Contract	
644213	1360 REICH, DEAN A	7/3/2017 8:20 AM	Service Request Assist
Location: 9084 MACARTHUR		Minutes: 40	Assignment Area: Ypsilanti Twp
Comments: assisted sup units per 627		Assist Into: MacArthur Blvd Contract	
644285	1654 GUYNES, THOMAS V	7/3/2017 10:45 PM	Service Request Assist
Location: 9054 MACARTHUR		Minutes: 150	Assignment Area: Ypsilanti Twp
Comments: ASST SUPERIOR UNITS ASST W/K9 TRACK AND SCENE SECURITY CLEARED BY 639		Assist Into: Superior Twp.	
644324	1690 MORRISON, HEATHER M	7/3/2017 10:50 PM	Service Request Assist
Location: 9054 MACARTHUR BLVD		Minutes: 90	Assignment Area: Ypsilanti Twp
Comments: assist 768 per 628		Assist Into: MacArthur Blvd Contract	
644271	1758 YEAGER, BRIAN S	7/3/2017 10:50 PM	Service Request Assist
Location: 9054 MACARTHUR		Minutes: 110	Assignment Area: Ypsilanti Twp
Comments: Assist Macarthur units reference shooting incident, approved by Sgt. Hunt. I assisted with securing the scene, a neighborhood canvass, collecting evidence, and getting consent form signed.		Assist Into: MacArthur Blvd Contract	
644322	1749 CRATSENBURG, JOHN A	7/3/2017 10:50 PM	Service Request Assist
Location: 9054 MAC ARTHUR BLVD		Minutes: 100	Assignment Area: Ypsilanti Twp
Comments: RESPONSE TO SCENE/EVIDENCE TECH SGT HUNT		Assist Into: MacArthur Blvd Contract	
639740	1999 RICHARDSON, JEREMIAH J	7/3/2017 10:55 PM	Service Request Assist
Location: 9054 MACARTHUR BLVD		Minutes: 155	Assignment Area: Ypsilanti Twp
Comments: ASSIST MCGRADY - SGT MAHALICK		Assist Into: Superior Twp.	
644269	2221 RUSSELL, TYREESE M	7/3/2017 11:00 PM	Service Request Assist



Washtenaw County Sheriff's Activity Log

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

08/07/2017

12:00 AM

Assistance Into Area: **Superior Twp.**

7/1/2017 - 7/31/2017

Log #	Deputy ID / Name			
	Location: 9054 MACARTHUR BLVD	Minutes: 180	Assignment Area: Ypsilanti Twp	
	Comments: SUPP COMPLETED			Assist Into: MacArthur Blvd Contract
644271	1758 YEAGER, BRIAN S	Date/Time: 7/4/2017 12:40 AM	Type: Follow-Up	
	Location: STA. 2	Minutes: 80	Assignment Area: Ypsilanti Twp	
	Comments: Report writing			Assist Into: MacArthur Blvd Contract
644391	1123 WALLACE, SAMUEL D	Date/Time: 7/4/2017 11:20 AM	Type: Service Request Assist	
	Location: 9344 MACARTHUR BLVD	Minutes: 55	Assignment Area: Ypsilanti Twp	
	Comments: Dispo: Backed Superior Units w/FA call. Approved by Sgt. Gieske.			Assist Into: MacArthur Blvd Contract
644375	322 HARVEY JR, JEFFREY CRAIG	Date/Time: 7/4/2017 11:30 AM	Type: Service Request Assist	
	Location: 9344 MACARTHUR BLVD	Minutes: 10	Assignment Area: Ypsilanti Twp	
	Comments: Assist Superior units with F/A. OK'd by 623			Assist Into: Superior Twp.
645083	1781 CORRIE, PAUL E	Date/Time: 7/9/2017 5:20 AM	Type: Service Request Assist	
	Location: 8585 LIVERPOOL CT	Minutes: 45	Assignment Area: Ypsilanti Twp	
	Comments: ASSIST DEP WOOLLAMS W/EDP SUBJECT, PER SGT MAHALICK. TOT FAMILY MEMBER, DPD OFFICER.			Assist Into: Superior Twp.
645179	797 KITTLE, BRIAN SCOTT	Date/Time: 7/10/2017 3:45 AM	Type: Service Request Assist	
	Location: 8834 MACARTHUR BLVD	Minutes: 10	Assignment Area: Ypsilanti Twp	
	Comments: Cleared to assist by Sgt Mahalick, canceled prior to arrival			Assist Into: MacArthur Blvd Contract
645446	1715 WEBB, BRIAN J	Date/Time: 7/11/2017 7:35 PM	Type: Service Request Assist	
	Location: SUPERIOR/HRD	Minutes: 85	Assignment Area: Ypsilanti Twp	
	Comments: ASSIST WATER RESCUE PER SGT HUNT			Assist Into: Superior Twp.
646267	966 ADKINS JR, PAUL BLAKE	Date/Time: 7/17/2017 3:45 AM	Type: Service Request Assist	
	Location: 9000 MACARTHUR	Minutes: 25	Assignment Area: Ypsilanti Twp	
	Comments: 15 PEOPLE FIGHTING,,,,,, PER MAHALICK			Assist Into: MacArthur Blvd Contract
646263	1749 CRATSENBURG, JOHN A	Date/Time: 7/17/2017 3:50 AM	Type: Service Request Assist	
	Location: 9000 MAC ARTHUR BLVD	Minutes: 30	Assignment Area: Ypsilanti Twp	
	Comments: ASSIST SUPERIOR CAR WITH A 15 PERSON FIGHT SGT MAHALICK			Assist Into: MacArthur Blvd Contract
646603	966 ADKINS JR, PAUL BLAKE	Date/Time: 7/19/2017 6:30 AM	Type: Service Request Assist	
	Location: 9182 MACARTHUR	Minutes: 10	Assignment Area: Ypsilanti Twp	
	Comments: DISORDERLY---CANCELLED PER ARTS			Assist Into: MacArthur Blvd Contract
647136	1654 GUYNES, THOMAS V	Date/Time: 7/21/2017 10:00 PM	Type: Service Request Assist	
	Location: WIARD/MCINTOSH	Minutes: 150	Assignment Area: Ypsilanti Twp	



Washtenaw County Sheriff's Activity Log

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

08/07/2017

Assistance Into Area: **Superior Twp.**

12:00 AM

7/1/2017 - 7/31/2017

Log #	Deputy ID / Name	Date/Time	Type
Comments: ASST 688 JUVENILE SUPERVISION DURING QUESTIONING AND TRANSPORT TO VBPD 625 AWARE			Assist Into: Superior Twp.
647268	1810 CARTER, ANDREW N	Date/Time: 7/23/2017 2:50 AM	Type: Service Request Assist
Location:	1249 STAMFORD CT	Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: DISP: PER SGT GIESKE / BACK-UP 765 / SECURE / SUBJECTS GOA			Assist Into: MacArthur Blvd Contract
647498	1690 MORRISON, HEATHER M	Date/Time: 7/24/2017 10:00 PM	Type: Service Request Assist
Location:	9301 MACARTHUR	Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: assist 768			Assist Into: MacArthur Blvd Contract
647669	1781 CORRIE, PAUL E	Date/Time: 7/26/2017 2:25 AM	Type: Service Request Assist
Location:	8848 MACARTHUR	Minutes: 25	Assignment Area: Ypsilanti Twp
Comments: ASSIST SUPERIOR UNITS W/DV PER SGT HUNT			Assist Into: MacArthur Blvd Contract
647991	744 HILOBUK, JEREMY MICHAEL	Date/Time: 7/27/2017 8:00 PM	Type: Briefing
Location:		Minutes: 20	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: Superior Twp--- 10-8/ equipment check/ briefing DISP: For vacant position - non billable			Assist Into: Superior Twp.
647991	744 HILOBUK, JEREMY MICHAEL	Date/Time: 7/27/2017 8:20 PM	Type: Follow-Up
Location:	SUPERIOR TWP	Minutes: 60	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: DISP: 17-56632 MDOP case management			Assist Into: Superior Twp.
647991	744 HILOBUK, JEREMY MICHAEL	Date/Time: 7/27/2017 9:20 PM	Type: Proactive Patrol
Location:		Minutes: 15	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: Geddes, Gale, Superior--- Patrol, radar, PC			Assist Into: Superior Twp.
647991	744 HILOBUK, JEREMY MICHAEL	Date/Time: 7/27/2017 9:35 PM	Type: Traffic Stop
Location:		Minutes: 15	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: Geddes/ Gale--- Speed DISP: V/W			Assist Into: Superior Twp.
647991	744 HILOBUK, JEREMY MICHAEL	Date/Time: 7/27/2017 9:50 PM	Type: Service Requests
Location:	GEDDES/ VALLEY VIEW	Minutes: 40	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: DISP: 17-60249 assist motorist that ran out of gas. Vehicle issues with fuel gauge. Assist with getting gas.			Assist Into: Superior Twp.
647991	744 HILOBUK, JEREMY MICHAEL	Date/Time: 7/27/2017 10:30 PM	Type: Follow-Up
Location:	SUPERIOR TWP	Minutes: 60	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: DISP: 17-56632 case follow up-management			Assist Into: Superior Twp.
647991	744 HILOBUK, JEREMY MICHAEL	Date/Time: 7/27/2017 11:30 PM	Type: Proactive Patrol
Location:		Minutes: 15	Assignment Area: Dexter/Dexter Twp/Webster Twp
Comments: Prospect, Ford, Plymouth--- Patrol, radar, PC			Assist Into: Superior Twp.
647991	744 HILOBUK, JEREMY MICHAEL	Date/Time: 7/27/2017 11:45 PM	Type: Administrative Duty



Washtenaw County Sheriff's Activity Log

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

08/07/2017

12:00 AM

Assistance Into Area: **Superior Twp.**

7/1/2017 - 7/31/2017

Log #	Deputy ID / Name	Location:	Minutes:	Assignment Area:
		Superior Twp---	15	Dexter/Dexter Twp/Webster Twp
		unload equipment, BWC, Computer work		Assist Into: Superior Twp.
647991	744 HILOBUK, JEREMY MICHAEL		Date/Time: 7/28/2017 12:00 AM	Type: Out of Service
		10-7	0	Dexter/Dexter Twp/Webster Twp
				Assist Into: Superior Twp.
648153	2175 ERBES, JORDAN P		Date/Time: 7/29/2017 2:40 AM	Type: Service Request Assist
		STAMFORD/STEPHENS	45	Ypsilanti Twp
		ASSISTED SUT UNITS WITH IDENTIFYING 3 JUVENILES/ TRANSPORT		Assist Into: Superior Twp.

Total Minutes:	1,765	(29 hours 25 minutes)
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Dexter/Dexter Twp/Webster Twp	9	trips totaling	240	minutes
Ypsilanti Twp	25	trips totaling	1525	minutes
Total:	34	trips totaling	1765	minutes

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT



Month:	July
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 July

Classification	Jul/2016	Jul/2017	%Change
10001 KIDNAPPING/ABDUCTION	0	0	0%
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%
12000 ROBBERY	1	0	-100%
13001 NONAGGRAVATED ASSAULT	11	12	9.090%
13002 AGGRAVATED/FELONIOUS ASSAULT	4	4	0%
13003 INTIMIDATION/STALKING	2	0	-100%
20000 ARSON	1	0	-100%
22001 BURGLARY -FORCED ENTRY	3	3	0%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	1	0	-100%
23001 LARCENY -POCKETPICKING	0	0	0%
23003 LARCENY -THEFT FROM BUILDING	2	5	150%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	4	7	75%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	3	0	-100%
23007 LARCENY -OTHER	1	2	100%
24001 MOTOR VEHICLE THEFT	0	4	0%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	2	0%
25000 FORGERY/COUNTERFEITING	1	0	-100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	4	1	-75%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	2	2	0%
26005 FRAUD -WIRE FRAUD	0	0	0%
26007 FRAUD - IDENTITY THEFT	0	0	0%
27000 EMBEZZLEMENT	0	0	0%
28000 STOLEN PROPERTY	0	3	0%
29000 DAMAGE TO PROPERTY	6	2	-66.6%
30002 RETAIL FRAUD -THEFT	0	0	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	1	1	0%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%
52001 WEAPONS OFFENSE- CONCEALED	0	4	0%
52003 WEAPONS OFFENSE -OTHER	0	1	0%
Group A Totals	47	53	12.76%
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	2	0%
41002 LIQUOR VIOLATIONS -OTHER	1	0	-100%
48000 OBSTRUCTING POLICE	0	1	0%
49000 ESCAPE/FLIGHT	0	0	0%
50000 OBSTRUCTING JUSTICE	5	1	-80%
53001 DISORDERLY CONDUCT	1	1	0%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

For The Month Of July

Classification	Jul/2016	Jul/2017	%Change
53002 PUBLIC PEACE -OTHER	0	0	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	3	3	0%
55000 HEALTH AND SAFETY	0	1	0%
57001 TRESPASS	4	0	-100%
63000 VAGRANCY	0	1	0%
70000 JUVENILE RUNAWAY	2	1	-50%
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	1	0%
Group B Totals	16	12	-25%
2800 JUVENILE OFFENSES AND COMPLAINTS	9	11	22.22%
2900 TRAFFIC OFFENSES	2	8	300%
3000 WARRANTS	10	8	-20%
3100 TRAFFIC CRASHES	30	24	-20%
3200 SICK / INJURY COMPLAINT	21	25	19.04%
3300 MISCELLANEOUS COMPLAINTS	196	179	-8.67%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	253	285	12.64%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	186	308	65.59%
3800 ANIMAL COMPLAINTS	7	14	100%
3900 ALARMS	63	54	-14.2%
Group C Totals	777	916	17.88%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%
4200 PARKING CITATIONS	1	0	-100%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%
4500 MISCELLANEOUS A THROUGH UUUU	6	1	-83.3%
Group D Totals	7	1	-85.7%
5000 FIRE CLASSIFICATIONS	0	0	0%
Group E Totals	0	0	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	11	6	-45.4%
6100 MISCELLANEOUS ACTIVITIES (6100)	51	57	11.76%
6300 CANINE ACTIVITIES	3	2	-33.3%
6500 CRIME PREVENTION ACTIVITIES	4	2	-50%
6600 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	3	1	-66.6%
Group F Totals	72	68	-5.55%
City : Superior Twp Totals	919	1050	14.25%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

Year To Date Through July

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	7	4	-42.8%
13001 NONAGGRAVATED ASSAULT	75	62	-17.3%
13002 AGGRAVATED/FELONIOUS ASSAULT	22	27	22.72%
13003 INTIMIDATION/STALKING	5	7	40%
20000 ARSON	1	1	0%
22001 BURGLARY -FORCED ENTRY	15	28	86.66%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	4	3	-25%
23001 LARCENY -POCKETPICKING	0	1	0%
23003 LARCENY -THEFT FROM BUILDING	17	23	35.29%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	14	23	64.28%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	4	3	-25%
23007 LARCENY -OTHER	10	11	10%
24001 MOTOR VEHICLE THEFT	3	10	233.3%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	1	3	200%
25000 FORGERY/COUNTERFEITING	2	2	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	10	11	10%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	10	11	10%
26005 FRAUD -WIRE FRAUD	1	0	-100%
26007 FRAUD - IDENTITY THEFT	8	9	12.5%
27000 EMBEZZLEMENT	1	0	-100%
28000 STOLEN PROPERTY	4	5	25%
29000 DAMAGE TO PROPERTY	45	36	-20%
30002 RETAIL FRAUD -THEFT	0	1	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	22	20	-9.09%
35002 NARCOTIC EQUIPMENT VIOLATIONS	5	2	-60%
52001 WEAPONS OFFENSE- CONCEALED	8	6	-25%
52003 WEAPONS OFFENSE -OTHER	2	4	100%
Group A Totals	304	318	4.605%
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	5	66.66%
41002 LIQUOR VIOLATIONS -OTHER	5	3	-40%
48000 OBSTRUCTING POLICE	10	6	-40%
49000 ESCAPE/FLIGHT	3	0	-100%
50000 OBSTRUCTING JUSTICE	19	14	-26.3%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

Year To Date Through July

Classification	2016	2017	%Change
53001 DISORDERLY CONDUCT	6	7	16.66%
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	20	19	-5%
55000 HEALTH AND SAFETY	4	3	-25%
57001 TRESPASS	17	6	-64.7%
63000 VAGRANCY	0	1	0%
70000 JUVENILE RUNAWAY	6	12	100%
73000 MISCELLANEOUS CRIMINAL OFFENSE	1	1	0%
Group B Totals	100	78	-22%
2800 JUVENILE OFFENSES AND COMPLAINTS	47	43	-8.51%
2900 TRAFFIC OFFENSES	17	30	76.47%
3000 WARRANTS	91	58	-36.2%
3100 TRAFFIC CRASHES	184	241	30.97%
3200 SICK / INJURY COMPLAINT	140	160	14.28%
3300 MISCELLANEOUS COMPLAINTS	1214	1067	-12.1%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	1	0	-100%
3500 NON-CRIMINAL COMPLAINTS	1654	1450	-12.3%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	1001	1322	32.06%
3800 ANIMAL COMPLAINTS	68	108	58.82%
3900 ALARMS	365	309	-15.3%
Group C Totals	4782	4788	0.125%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	0	-100%
4200 PARKING CITATIONS	5	2	-60%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	1	1	0%
4500 MISCELLANEOUS A THROUGH UUUU	14	4	-71.4%
Group D Totals	22	7	-68.1%
5000 FIRE CLASSIFICATIONS	2	0	-100%
Group E Totals	2	0	-100%
6000 MISCELLANEOUS ACTIVITIES (6000)	46	45	-2.17%
6100 MISCELLANEOUS ACTIVITIES (6100)	248	311	25.40%
6300 CANINE ACTIVITIES	11	7	-36.3%
6500 CRIME PREVENTION ACTIVITIES	18	19	5.555%
6600 COURT / WARRANT ACTIVITIES	3	1	-66.6%
6700 INVESTIGATIVE ACTIVITIES	23	23	0%
Group F Totals	349	406	16.33%
City : Superior Twp Totals	5559	5597	0.683%



Washtenaw County Sheriff's Activity Log

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

8/7/2017 11:16 AM

Assignment Area: Superior Twp/Ann Arbor Twp

7/1/2017 - 7/31/2017

Log #	Deputy ID / Name	Date/Time	Minutes
644182	1780 SMITH, JESSE N Type: Service Request Assist Comments: assist ypsi units with locating suspects/sgt mahalick approved	7/03/17 2:25 Location: 528 CLARK Area: Ypsilanti Twp.	65
644196	832 HANKAMP, JEFFREY LAMAR Type: Service Requests Comments: Assist Ypsi units BOL for retail fraud suspect. 4 detained and TOT Dep. Russell, approved by Sgt. Mahalick	7/03/17 2:25 Location: 528 E. CLARK Area: Ypsilanti Twp.	65
644427	1802 MCGRADY, PATRICK T Type: Service Request Assist Comments: assist morrison w disorderly per sgt mahalick due to staffing level challenges	7/04/17 23:50 Location: 1011 E US12 Area: Ypsilanti Twp.	20
644427	1802 MCGRADY, PATRICK T Type: Service Request Assist Comments: assist hogan/morrison w disorderly per mahalick due to staffing challenges	7/05/17 0:40 Location: 1326 HOLMES Area: Ypsilanti Twp.	35
644427	1802 MCGRADY, PATRICK T Type: Service Request Assist Comments: disorderly was unfounded, assist per sgt mahalick due to staffing level challenges	7/05/17 1:15 Location: 2862 APPLERIDGE Area: Ypsilanti Twp.	10
644427	1802 MCGRADY, PATRICK T Type: Service Request Assist Comments: utl/goa on disorderly, assist per sgt mahalick due to staffing level challenges	7/05/17 1:25 Location: 72 JOHNSON Area: Ypsilanti Twp.	15
644427	1802 MCGRADY, PATRICK T Type: Service Requests Comments: advised/all quiet on subjects playing basketball, assist per sgt mahalick due to staffing level challenges	7/05/17 1:40 Location: 1146 RUE WILLETTE Area: Ypsilanti Twp.	5
644755	33 HENDRICKS, TODD ALAN Type: Service Request Assist Comments: assist 712 felony stop 1 incustody per 639	7/06/17 21:00 Location: 65 RIELY Area: Ypsilanti Twp.	60
638037	991 CAMPBELL, JOHN WILLIAM Type: Service Request Assist Comments: ASSIST TO RISHA/ TOT SAME/ PER SGT. HUNT	7/06/17 21:50 Location: 9949 BERKSHIRE Area: Salem Twp.	70
644792	2087 ROBERTS, BRANDON D Type: Service Request Assist Comments: Sgt. Hunt approved; Checked area, disdorderly subjects GOA	7/06/17 22:20 Location: 516 VILLA Area: Ypsilanti Twp.	20
644974	2223 WOOLLAMS, JOHNNY R Type: Service Requests Comments: ASSIST YPSILANTI TOWNSHIP FOR 911 HANG UP PER SGT MAHALICK	7/08/17 5:40 Location: 890 GRAND AVE Area: Ypsilanti Twp.	30
645071	2087 ROBERTS, BRANDON D Type: Service Request Assist Comments: Assist Ypsi Twp units; Sgt. Mahalick approved	7/09/17 2:50 Location: 2580 HOLMES Area: Ypsilanti Twp.	35
645274	991 CAMPBELL, JOHN WILLIAM Type: Court (Regular Time) Comments: SHANNON CONSIDINE/ PLEAD GUILTY	7/10/17 16:00 Location: Area: Ypsilanti Twp.	20
645274	991 CAMPBELL, JOHN WILLIAM Type: Service Request Assist Comments: TOT 760/ HVA/ APPROVAL SGT. HUNT/ SEE 760 CFS NOTES	7/10/17 19:00 Location: 9291 N. TERRITORIAL Area: Salem Twp.	40
645320	2087 ROBERTS, BRANDON D Type: Service Requests Comments: Sgt. Mahalick approved; Assist HVA, intox subject with head injury; TOT HVA	7/11/17 0:00 Location: 665 N MIAMI Area: Ypsilanti Twp.	25

645897	351 CROVA, JOSEPH MARIO	Date/Time: 7/14/17	14:00	Minutes: 30
Type:	Service Requests	Location: 3043 PRESCOTT	Area: Ypsilanti Twp.	
Comments:	disp: flint out with 6 people back up ref 1-6 ok by gieskie			
646098	267 STANTON, ROBERT DAVID	Date/Time: 7/15/17	18:30	Minutes: 10
Type:	Service Requests	Location: 9500 DIXBORO	Area: Salem Twp.	
Comments:	back 760			
646246	2087 ROBERTS, BRANDON D	Date/Time: 7/16/17	23:30	Minutes: 40
Type:	Service Request Assist	Location: 9455 BROOKVILLE	Area: Salem Twp.	
Comments:	Assist Dep. Gorney; Sgt. Mahalick approved			
646372	991 CAMPBELL, JOHN WILLIAM	Date/Time: 7/17/17	16:00	Minutes: 20
Type:	Court (Regular Time)	Location:	Area: Ypsilanti Twp.	
Comments:	TRAFFIC CT/ JEBRAUN WILSON/ PLEAD GUILTY			
646592	1780 SMITH, JESSE N	Date/Time: 7/18/17	22:35	Minutes: 25
Type:	Service Requests	Location: 2700 INTERNATIONAL	Area: Ypsilanti Twp.	
Comments:	assist Larkin w disorderly/search for fleeing subject, Sgt Hunt authorized			
647967	991 CAMPBELL, JOHN WILLIAM	Date/Time: 7/27/17	17:05	Minutes: 75
Type:	Service Requests	Location: 9500 DIXBORO	Area: Salem Twp.	
Comments:	ASSIST TO SALEM/ SGT/ PENNINGTON			
648203	1050 ROSS, JEREMY DAVID	Date/Time: 7/29/17	14:20	Minutes: 40
Type:	Service Request Assist	Location: 9500 DIXBORO	Area: Salem Twp.	
Comments:	Back up 760/638 advised			
648265	1780 SMITH, JESSE N	Date/Time: 7/30/17	2:00	Minutes: 20
Type:	Service Request Assist	Location: 948 HOLMES	Area: Ypsilanti Twp.	
Comments:	assist 710. sgt krings approved. ref no available back up			
648540	991 CAMPBELL, JOHN WILLIAM	Date/Time: 7/31/17	16:25	Minutes: 10
Type:	Traffic Stop	Location:	Area: Dexter Village	
Comments:	ISSUED			
648540	991 CAMPBELL, JOHN WILLIAM	Date/Time: 7/31/17	16:35	Minutes: 35
Type:	Service Request Assist	Location: DEXTER ANN ARBOR/ MILLER	Area: Scio Twp.	
Comments:	CAME ACROSS CRASH EN ROUTE BACK TO AA TWP			

Total Minutes: 820

(13 hours 40 minutes)

Dexter Village:	1	trips totaling	10	minutes
Salem Twp.:	6	trips totaling	275	minutes
Scio Twp.:	1	trips totaling	35	minutes
Ypsilanti Twp.:	17	trips totaling	500	minutes



Washtenaw County Sheriff's Activity Log

08/07/2017

Activity Log Area Summary Report

11:07 AM

Area: Superior Twp.
Date Range: 7/1/2017 - 7/31/2017

CSO/ACO/Support Staff Log	Total Administrative Duty:	2 for a total of	65 minutes
	Total Follow Up:	2 for a total of	55 minutes
	Total Proactive Patrol:	6 for a total of	200 minutes
	Total Service Request:	4 for a total of	130 minutes
	Total # of Activities:	14 for a total of	450 minutes
Deputy Log	Total Administrative Duty:	341 for a total of	8380 minutes
	Total Briefing:	159 for a total of	3175 minutes
	Total Court (Regular Time):	2 for a total of	215 minutes
	Total Court (Overtime):	1 for a total of	180 minutes
	Total Community Relations:	30 for a total of	695 minutes
	Total Court Off-Duty:	7 for a total of	1260 minutes
	Total Deputy Join Shift:	26 for a total of	0 minutes
	Total Deputy Left Shift:	28 for a total of	0 minutes
	Total Follow Up:	126 for a total of	5590 minutes
	Total Out of Service:	35 for a total of	110 minutes
	Total Property Check:	157 for a total of	3145 minutes
	Total Proactive Patrol:	702 for a total of	14445 minutes
	Total Special Detail:	17 for a total of	640 minutes
	Total Selective Enforcement:	110 for a total of	2726 minutes
	Total Self-Initiated Activity:	23 for a total of	1165 minutes
	Total SM:	86 for a total of	2140 minutes
	Total Service Request:	396 for a total of	15675 minutes
	Total Service Request Assist:	76 for a total of	2717 minutes
	Total Training:	1 for a total of	85 minutes
	Total Traffic Stop:	297 for a total of	4482 minutes
Total Other:	3 for a total of	125 minutes	
	Total # of Activities:	2623 for a total of	66950 minutes
Detective Log	Total Follow Up:	13 for a total of	2730 minutes
	Total # of Activities:	13 for a total of	2730 minutes
General Fund Patrol	Total Administrative Duty:	2 for a total of	30 minutes
	Total Briefing:	1 for a total of	20 minutes
	Total Follow Up:	3 for a total of	410 minutes
	Total Proactive Patrol:	2 for a total of	25 minutes
	Total Training:	1 for a total of	90 minutes

General Fund Patrol	Total Traffic Stop:	2 for a total of	30 minutes
	Total # of Activities:	11 for a total of	605 minutes
Supervisor Log	Total Administrative Duty:	83 for a total of	4285 minutes
	Total Briefing:	13 for a total of	170 minutes
	Total Community Relations:	1 for a total of	10 minutes
	Total Deputy Left Shift:	1 for a total of	0 minutes
	Total Out of Service:	19 for a total of	0 minutes
	Total Property Check:	1 for a total of	10 minutes
	Total Proactive Patrol:	38 for a total of	535 minutes
	Total Self-Initiated Activity:	1 for a total of	5 minutes
	Total Service Request:	3 for a total of	290 minutes
	Total Service Request Assist:	16 for a total of	780 minutes
	Total Traffic Stop:	1 for a total of	10 minutes
	Total # of Activities:	177 for a total of	6095 minutes
	Total Superior Twp.:	2838 for a total of	76830 minutes (1280 hours 30 minutes)



Washtenaw County Sheriff's Activity Log

Area: 141

AA/SUT: DDACTS Zone 1 -
Oakbrook Park

Date: 7/1/2017 - 7/31/2017

Range:

Activity Log Citation by Area Report

Log ID: 645142	Date: 7/10/2017 9:52 AM	Location: BERKSHIRE/STAMFORD	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 645305	Date: 7/10/2017 6:24 PM	Location: STAMFORD/ MANCHESTER	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 645305	Date: 7/10/2017 7:07 PM	Location: CLARK/ PROSPECT	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 647486	Date: 7/24/2017 5:47 PM	Location: PROSPECT/ CLARK	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 647486	Date: 7/24/2017 6:12 PM	Location: CLARK/ PRSOPECT	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL

Total Traffic Stops: 5

Total Citations Issued: 0

Total Citation 1s: 0

Total Citation 2s: 0

Total Citation 3s: 0

Tickets Not Issued: 5

Traffic stops that ended in an arrest: 0



Washtenaw County Sheriff's Activity Log

Area: 142

AA/SUT: DDACTS Zone 2 -
MacArthur Blvd

Date Range: 7/1/2017 - 7/31/2017

Activity Log Citation by Area Report

Log ID: 644108	Date: 7/2/2017 1:18 PM	Location: STAMFORD & HARRIS	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 644122	Date: 7/2/2017 1:08 PM	Location: DAWN/CLARK	Ticket #: N	Deputy: TOTH, GRANT A
Log ID: 644875	Date: 7/7/2017 3:24 PM	Location: 9014 MACARTHUR	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 644948	Date: 7/7/2017 8:32 PM	Location: FORD/CLARK (OBS AT DAWN/CLARK)	Ticket #: 17WD06681	Deputy: TOTH, GRANT A
Citation 1: MISD DWLS				
Log ID: 644951	Date: 7/7/2017 11:48 PM	Location: MACARTHUR/STAMFORD	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 645142	Date: 7/9/2017 7:52 PM	Location: CLARK/ MACARTHUR	Ticket #: 17WD6788	Deputy: LOSEY, ROBERT MICHAEL
Citation 1: MISD NO OPS				
Log ID: 645142	Date: 7/9/2017 7:49 PM	Location: PROSPECT/ GEDDES	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 645142	Date: 7/9/2017 7:47 PM	Location: PROSPECT/CLARK	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 645142	Date: 7/10/2017 9:48 AM	Location: NOTTINGHAM/STEPHENS	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 645142	Date: 7/9/2017 7:41 PM	Location: STAMFORD/ MANCHESTER	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 645142	Date: 7/9/2017 7:38 PM	Location: STAMFORD/DAWN	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 645142	Date: 7/9/2017 7:44 PM	Location: MACARTHUR/CLARK	Ticket #: 17WD6988	Deputy: LOSEY, ROBERT MICHAEL
Citation 1: MISD NO OPS				
Log ID: 645305	Date: 7/10/2017 6:56 PM	Location: DAWN/ PANAMA	Ticket #: 17WD6874	Deputy: LOSEY, ROBERT MICHAEL
Citation 1: MISD DWLS		Citation 2: C/I CHILD RESTRAINT		
Log ID: 645305	Date: 7/10/2017 7:32 PM	Location: FORD/FOREST	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 645305	Date: 7/10/2017 6:30 PM	Location: CLARK/DEVON	Ticket #: 17WD7868	Deputy: LOSEY, ROBERT MICHAEL
Citation 1: C/I IMPEDE				
Log ID: 645305	Date: 7/10/2017 5:42 PM	Location: PROSPECT/ BEERKSHIRE	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 645611	Date: 7/12/2017 10:58 PM	Location: STAMFORD/ WIARD	Ticket #:	Deputy: WOOLLAMS, JOHNNY R

Activity Log Citation by Area Report

Log ID: 645611	Date: 7/12/2017 10:02 PM	Location: 9106 MACARTHUR BLVD	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 645715	Date: 7/13/2017 9:20 PM	Location: STAMFORD/MACARTHUR	Ticket #:	Deputy: RICHARDSON, JEREMIAH J
Log ID: 645742	Date: 7/13/2017 1:25 PM	Location: STAMFORD/ DAWN	Ticket #: 17WD06853	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I CHILD RESTRAINT				
Log ID: 645981	Date: 7/14/2017 10:14 PM	Location: MACARTHUR/STAMFORD	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 646123	Date: 7/15/2017 7:13 PM	Location: DAWN/ PANAMA	Ticket #: 17WD06908	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD IMPROPER PLATE		Citation 2: MISD DWLS		
Log ID: 646123	Date: 7/16/2017 12:32 AM	Location: MACARTHUR/ GLENDALE	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 646141	Date: 7/16/2017 5:46 PM	Location: STAMFORD/STEPHENS	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 646143	Date: 7/15/2017 10:18 PM	Location: STAMFORD/MACARTHUR	Ticket #: NA	Deputy: ROBERTS, BRANDON D
Log ID: 646205	Date: 7/16/2017 6:33 PM	Location: 9138 MACARTHUR BLVD	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 646403	Date: 7/18/2017 10:57 AM	Location: MACARTHUR / STAMFORD	Ticket #: 17WD6978	Deputy: PASTERNAK JR, ROBERT J
Citation 1: C/I Other: seat belt violation		Citation 2: C/I Violation of posted speed limit		Citation3: C/I Other: no proof insurance
Log ID: 646403	Date: 7/18/2017 11:02 AM	Location: MACARTHUR / STAMFORD	Ticket #:	Deputy: PASTERNAK JR, ROBERT J
Log ID: 646403	Date: 7/18/2017 11:05 AM	Location: MACARTHUR / HARRIS	Ticket #: 17WD6997	Deputy: PASTERNAK JR, ROBERT J
Citation 1: C/I Other: no proof registration		Citation 2: C/I Other: fail to change address on ops		Citation3: C/I Other: expired ops
Log ID: 646403	Date: 7/18/2017 10:53 AM	Location: MACARTHUR / STAMFORD	Ticket #: 17WD6976	Deputy: PASTERNAK JR, ROBERT J
Citation 1: C/I Other: no proof insurance		Citation 2: C/I Violation of posted speed limit		
Log ID: 646778	Date: 7/19/2017 7:31 PM	Location: MACARTHUR / HARRIS	Ticket #: 17WD7105	Deputy: PASTERNAK JR, ROBERT J
Citation 1: C/I Other: cracked windshield		Citation 2: C/I Other: no proof insurance		
Log ID: 646778	Date: 7/19/2017 7:33 PM	Location: MACARTHUR / STAMFORD	Ticket #: 17WD7116	Deputy: PASTERNAK JR, ROBERT J
Citation 1: C/I Other: cracked windshield		Citation 2: C/I Other: no proof insurance		Citation3: C/I Violation of posted speed limit
Log ID: 646778	Date: 7/19/2017 7:35 PM	Location: MACARTHUR / STAMFORD	Ticket #:	Deputy: PASTERNAK JR, ROBERT J
Log ID: 646778	Date: 7/19/2017 7:38 PM	Location: MACARTHUR / STAMFORD	Ticket #: 17WD7133	Deputy: PASTERNAK JR, ROBERT J
Citation 1: C/I Other: driver seat belt vio		Citation 2: C/I Other: no proof insurance		Citation3: C/I Violation of posted speed limit
Log ID: 646878	Date: 7/20/2017 3:05 PM	Location: NORFOLK/ SAVANNAH	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 646878	Date: 7/20/2017 3:52 PM	Location: MACARTHUR/ GLENDALE	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 646878	Date: 7/20/2017 3:19 PM	Location: STAMFORD/ MANCHESTER	Ticket #:	Deputy: WOOLLAMS, JOHNNY R

Activity Log Citation by Area Report

Log ID: 646878	Date: 7/20/2017 12:20 PM	Location: MACARTHUR/ HARRIS	Ticket #: 17WD07151	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD DWLS				
Log ID: 647061	Date: 7/21/2017 3:41 PM	Location: MANCHESTER & AVON CT	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647145	Date: 7/21/2017 11:46 PM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 647196	Date: 7/22/2017 3:23 PM	Location: MACARTHUR & STAMFORD	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647196	Date: 7/22/2017 9:16 PM	Location: CLARK & PROSPECT	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647196	Date: 7/22/2017 6:12 PM	Location: 8774 MACARTHUR	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647234	Date: 7/22/2017 10:03 PM	Location: FORD/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 647234	Date: 7/22/2017 6:33 PM	Location: MACARTHUR/ DEERING	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 647234	Date: 7/22/2017 10:41 PM	Location: STAMFORD/ WILTSHIRE	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 647310	Date: 7/23/2017 1:17 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 647310	Date: 7/23/2017 3:04 PM	Location: STANFORD/	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 647310	Date: 7/23/2017 2:34 PM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 647310	Date: 7/23/2017 12:07 PM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 647310	Date: 7/23/2017 2:16 PM	Location: STAMFORD/DAWN	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 647310	Date: 7/23/2017 12:54 PM	Location: RIDGE/GEDDES	Ticket #: 17WD07213	Deputy: STANTON, ROBERT DAVID
Citation 1: C/I Violation of posted speed limit				
Log ID: 647315	Date: 7/23/2017 1:52 PM	Location: DAWN/ PANAMA	Ticket #: 17WD07215	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I INSURANC				
Log ID: 647315	Date: 7/23/2017 2:55 PM	Location: MACARTHUR/ DEERING	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 647315	Date: 7/23/2017 1:06 PM	Location: NOTTINGHAM/ STEPHENS	Ticket #: 17WD07214	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I SEATBELT				
Log ID: 647354	Date: 7/24/2017 1:45 AM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 647650	Date: 7/25/2017 8:56 PM	Location: MACARTHUR / HARRIS	Ticket #: 17WD7297	Deputy: PASTERNAK JR, ROBERT J
Citation 1: MISD No ops on person Citation 2: C/I Violation of posted speed limit				
Log ID: 647650	Date: 7/25/2017 8:54 PM	Location: MACARTHUR / CLARK	Ticket #: 17WD7294	Deputy: PASTERNAK JR, ROBERT J
Citation 1: C/I License & Registration Citation 2: C/I Other: expired plate				
Log ID: 647650	Date: 7/25/2017 8:51 PM	Location: MACARTHUR / BUCKINGHAM	Ticket #:	Deputy: PASTERNAK JR, ROBERT J

Activity Log Citation by Area Report

Log ID: 647650	Date: 7/25/2017 8:49 PM	Location: MACARTHUR / STAMFORD	Ticket #:	Deputy: PASTERNAK JR, ROBERT J
Log ID: 647650	Date: 7/25/2017 8:47 PM	Location: MACARTHUR / HARRIS	Ticket #:	Deputy: PASTERNAK JR, ROBERT J
Log ID: 647714	Date: 7/26/2017 2:42 PM	Location: HARRIS & ASCOT	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647714	Date: 7/26/2017 12:21 PM	Location: CLARK & MACARTHUR	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647764	Date: 7/26/2017 10:17 PM	Location: STAMFORD/ MACARTHUR	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 647764	Date: 7/26/2017 6:13 PM	Location: MACARTHUR/ HEATHER	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 647903	Date: 7/27/2017 3:51 PM	Location: SWEET & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 647915	Date: 7/27/2017 4:11 PM	Location: STAMFORD/ STEPHENS	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 647915	Date: 7/27/2017 2:55 PM	Location: GEDDES/ HARRIS	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 647915	Date: 7/27/2017 12:56 PM	Location: MACARTHUR/ HEATHER	Ticket #: 17WD07336	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I INSURANCE				
Log ID: 647984	Date: 7/27/2017 10:34 PM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 648407	Date: 7/31/2017 12:09 AM	Location: STAMFORD/STEPHENS	Ticket #:	Deputy: ROBERTS, BRANDON D

Total Traffic Stops: 71

Total Citations Issued: 34

Total Citation 1s: 20

Total Citation 2s: 10

Total Citation 3s: 4

Tickets Not Issued: 48

Traffic stops that ended in an arrest: 1

Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

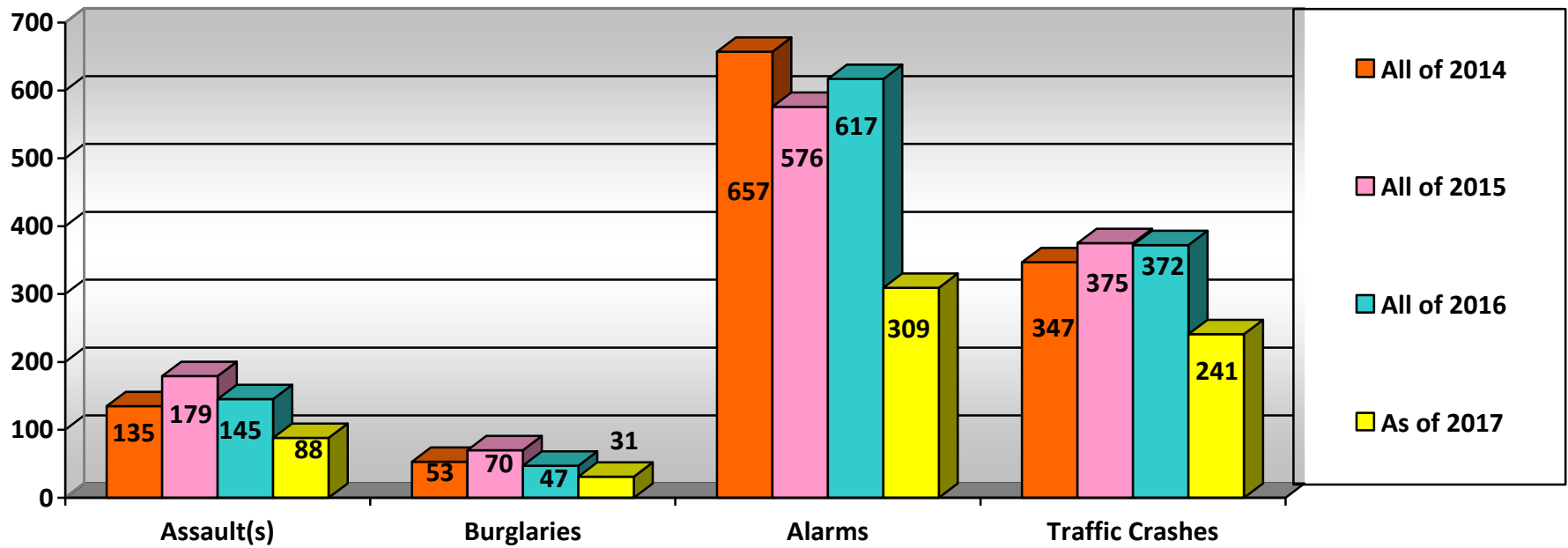
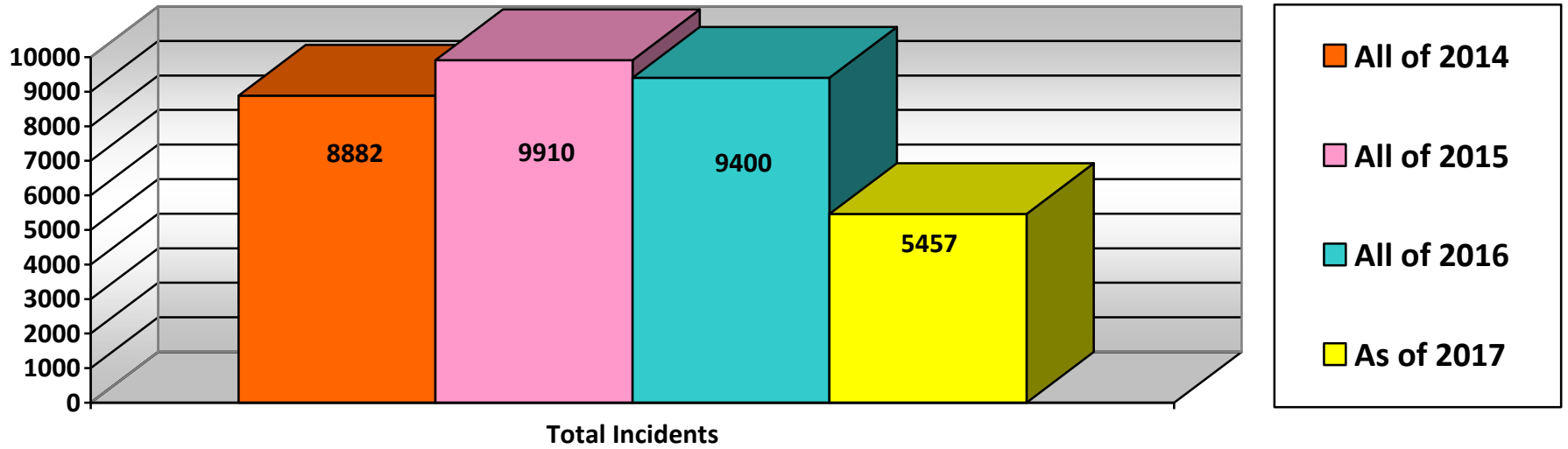
Date Range: 7/1/2017 - 7/31/2017

Superior Twp/Ann Arbor Twp

	Shifts	Shifts w/Partner	Service Requests	Traffic Stops	Reports Written	UD-10s	SR & TS Ending in Arrest	Misdemeanor Arrests (SI)	Felony Arrests (SI)	Self Initiated Warrant Arrests	Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	OUIL Arrests
2171 BEEVER, JESSE L	1	2	3	0	1	1	0	0	0	0	0	0	0	0	0
45 BLANCHARD, KEVIN WAYNE	1				0	0	0	0	0	0	0	0	0	0	0
2071 BYNUM, L'SHANE D	1		0	1	0	0	0	0	0	0	0	0	0	0	0
991 CAMPBELL, JOHN WILLIAM	23	1	29	54	10	2	0	1	0	0	0	3	22	0	0
1810 CARTER, ANDREW N	1				0	0	0	0	0	0	0	0	0	0	0
1749 CRATSENBURG, JOHN A	3		1	3	1	0	0	0	0	0	0	2	0	0	0
351 CROVA, JOSEPH MARIO	11		27	16	5	1	0	0	0	0	0	1	2	0	0
1152 DEZWAAN, KEITH AREND	1		2	0	1	0	0	0	0	0	0	0	0	0	0
1775 FARMER HEWITT, HOLLY C	2		4	0	0	0	0	0	0	0	0	0	0	0	0
793 GONTARSKI, JEFFREY ROBERT	15		44	44	13	3	0	0	0	0	0	0	3	0	0
1177 GORNEY, JOHN ARTHUR	2		2	3	0	0	0	0	0	0	0	0	0	0	0
1654 GUYNES, THOMAS V	1		0	1	0	0	0	0	0	0	0	0	2	0	0
832 HANKAMP, JEFFREY LAMAR	17	1	40	28	5	2	1	0	1	0	0	3	9	0	0
322 HARVEY JR, JEFFREY CRAIG	1		3	3	1	1	0	0	0	0	0	0	1	0	0
756 HENDRICKS, AARON SCOTT	1				0	0	0	0	0	0	0	0	0	0	0
33 HENDRICKS, TODD ALAN	1		5	0	0	0	0	0	0	0	0	0	0	0	0
744 HILOBUK, JEREMY MICHAEL	3		2	6	0	0	0	0	0	0	0	1	4	0	0
1986 HOUK, RICHARD A	3		0	10	0	0	1	1	0	0	0	0	15	0	1
917 KIRBY, MARCUS JAMES	1		0	6	0	0	0	0	0	0	0	0	1	0	0
958 LOSEY, ROBERT MICHAEL	18		35	38	21	2	0	1	0	0	0	3	5	0	0
2113 MCFADDEN III, ROBERT B	1				0	0	0	0	0	0	0	0	0	0	0
1802 MCGRADY, PATRICK T	17	9	41	19	8	0	0	0	1	0	0	0	6	0	0
2090 MCKINNEY, JUSTIN W	1	2	2	1	0	0	0	0	0	0	0	0	0	0	0
1690 MORRISON, HEATHER M	1				0	0	0	0	0	0	0	0	0	0	0
2096 MORSY, AHMED M	4		4	1	1	0	0	0	0	0	0	0	0	0	0
2114 PARKER, GARRETT A	2		1	0	1	0	0	0	0	0	0	0	0	0	0

336 PASTERNAK JR, ROBERT J	3	1	0	14	0	0	0	0	0	3	0	1	19	0	0
1999 RICHARDSON, JEREMIAH J	1		1	1	0	0	0	0	0	0	0	0	0	0	0
1137 RISHA, MATTHEW	1		2	2	2	0	0	0	0	0	0	0	1	0	0
2087 ROBERTS, BRANDON D	20	4	65	49	18	2	2	2	0	1	0	1	6	0	15
1050 ROSS, JEREMY DAVID	25		76	62	10	2	1	0	0	1	0	0	3	0	0
461 SCAFASCI, JOHN ALBERT	3		5	0	0	0	0	0	0	0	0	0	0	0	0
1279 SHAFFER JR, HOWARD PAUL	1		0	3	0	0	0	0	0	0	0	0	0	0	0
1780 SMITH, JESSE N	11	5	35	17	12	0	1	0	1	0	0	0	6	0	0
267 STANTON, ROBERT DAVID	29		49	47	16	3	0	0	0	0	0	0	10	0	0
2152 THOMPSON, LINDSEY K	1		2	1	0	0	0	0	0	0	0	0	0	0	0
1691 TOTH, GRANT A	5	3	4	8	7	0	0	0	0	0	0	1	0	0	0
2170 TRASKOS, RICHARD T	1		2	1	0	0	0	0	0	0	0	0	0	0	0
1138 VISEL, GERROD T	1		1	0	1	0	0	0	0	0	0	0	0	0	0
468 WALLEN, STEVEN HENRY	1		0	3	0	0	0	0	0	0	0	0	1	0	0
1715 WEBB, BRIAN J	2		0	8	0	0	0	0	0	0	0	1	10	0	0
981 WIESE, DEREK PAUL	2	3			0	0	0	0	0	0	0	0	0	0	0
1693 WILLIAMS, SCOTT W	1		1	0	0	0	0	0	0	0	0	0	0	0	0
2223 WOOLLAMS, JOHNNY R	19	1	46	37	11	0	2	0	2	4	1	6	6	0	1
Grand Total:	260	32	534	487	145	19	8	5	5	9	1	23	132	0	17

Superior Township Four Year Activity Report – JULY, 2017



Superior Township Utility Department

Balance Sheet

08/01/17

As of June 30, 2017

Accrual Basis

	Jun 30, 17	May 31, 17	Jun 30, 16
ASSETS			
Current Assets			
Checking/Savings			
100 · CASH - O&M			
101 · Checking - Chase 205000485529	528,529.76	441,041.30	235,067.06
102 · O&M Money Mkt. - Comerica	968,662.26	968,463.26	966,247.21
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	1,497,592.02	1,409,904.56	1,201,714.27
115 · CASH - SYSTEM REPAIR RESERVE			
118 · Sys. Rep.-Money Mkt. - Comerica	609,366.77	609,241.58	607,847.51
Total 115 · CASH - SYSTEM REPAIR RES...	609,366.77	609,241.58	607,847.51
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...	1,221,067.73	1,121,296.48	1,200,921.32
Total 125 · CR Chkg. - Chase 639918234	1,564,855.54	1,465,084.29	1,460,709.13
127 · Cap. Res. Money Mkt.-Comerica	644,829.51	644,697.03	643,221.83
Total 120 · CASH - CAPITAL RESERVE	2,209,685.05	2,109,781.32	2,103,930.96
140 · CASH - DEBT SERVICE RESERVE			
145 · Debt Serv. Money Mkt.- Comerica	997,694.39	997,489.43	995,206.96
Total 140 · CASH - DEBT SERVICE RESE...	997,694.39	997,489.43	995,206.96
Total Checking/Savings	5,314,338.23	5,126,416.89	4,908,699.70
Accounts Receivable			
160 · A/R - Due From Other Funds			
160-PR · Due From Parks & Rec.	320.96	175.46	456.00
160-UD · Due From Other UD Class		515.00	515.00
Total 160 · A/R - Due From Other Funds	320.96	690.46	971.00
161 · A/R - Other Customers	22,365.15	64,396.02	57,118.17
162 · A/R - Water/Sewer Bills (UB)	695,332.35	695,247.16	591,542.52
Total Accounts Receivable	718,018.46	760,333.64	649,631.69
Other Current Assets			
164 · Undeposited Funds	5,672.17	123,698.20	22,217.81
166 · Prepaid Expenses	7,269.82	7,876.50	7,540.50
170 · Inventory - Meters & Parts	68,242.36	89,825.82	59,465.79
Total Other Current Assets	81,184.35	221,400.52	89,224.10
Total Current Assets	6,113,541.04	6,108,151.05	5,647,555.49

Superior Township Utility Department

Balance Sheet

As of June 30, 2017

08/01/17

Accrual Basis

	Jun 30, 17	May 31, 17	Jun 30, 16
Fixed Assets			
174 · Buildings	3,385,724.74	3,385,724.74	3,365,959.74
175 · Acc. Dep. - Buildings	(1,102,228.48)	(1,092,303.65)	(983,341.98)
176 · Water & Sewer System	19,238,205.90	19,238,205.90	19,228,025.90
177 · Acc. Dep. - Water & Sewer Sys.	(6,946,041.65)	(6,907,042.25)	(6,477,702.21)
178 · Improvements & Equipment	951,882.45	951,882.45	954,332.45
179 · Acc. Dep - Imp. & Equipment	(740,619.12)	(738,763.54)	(719,762.12)
180 · Office Improvements	122,945.12	122,945.12	122,945.12
181 · Acc. Dep. - Office Improvements	(34,481.98)	(34,043.15)	(29,215.94)
182 · Office Furniture & Equipment	121,887.70	121,887.70	160,242.45
183 · Acc. Dep. - Off. Furn. & Equip.	(109,084.32)	(108,369.99)	(147,696.84)
184 · Vehicles	510,922.94	510,922.94	522,213.35
185 · Acc. Dep. - Vehicles	(499,433.86)	(499,216.11)	(521,174.84)
186 · Metering Program	169,481.87	169,481.87	169,481.87
187 · Acc. Dep. - Meter Program	(128,405.98)	(127,894.15)	(122,263.94)
188 · Land	210,462.50	210,462.50	210,462.50
190 · Const. in Progress	510,055.34	510,055.34	375,497.61
Total Fixed Assets	15,661,273.17	15,713,935.72	16,108,003.12
TOTAL ASSETS	21,774,814.21	21,822,086.77	21,755,558.61
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200 · A/P - Due To Other Funds			
200-GF · Due To General Fund	24.84	28.06	
200-PF · Due To Payroll Fund	6,419.28		5,073.72
200-UD · Due To Other UD Class		515.00	515.00
Total 200 · A/P - Due To Other Funds	6,444.12	543.06	5,588.72
205 · A/P - Vendors	171,970.86	211,030.49	217,556.39
Total Accounts Payable	178,414.98	211,573.55	223,145.11
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	2,314,000.85	2,347,159.42	2,790,125.56
Total Liabilities	2,314,000.85	2,347,159.42	2,790,125.56

Superior Township Utility Department

Balance Sheet

As of June 30, 2017

08/01/17

Accrual Basis

	<u>Jun 30, 17</u>	<u>May 31, 17</u>	<u>Jun 30, 16</u>
Equity			
390 · Retained Earnings	19,409,996.96	19,409,996.96	18,828,747.08
Net Income	<u>50,816.40</u>	<u>64,930.39</u>	<u>136,685.97</u>
Total Equity	<u>19,460,813.36</u>	<u>19,474,927.35</u>	<u>18,965,433.05</u>
TOTAL LIABILITIES & EQUITY	<u><u>21,774,814.21</u></u>	<u><u>21,822,086.77</u></u>	<u><u>21,755,558.61</u></u>

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

10:58 AM
08/01/17
ACCRUAL BASIS

	JAN - JUN 17	BUDGET	\$ OVER BUDGET	% OF BUDGET
ORDINARY INCOME/EXPENSE				
INCOME				
400 · WATER & SEWER INCOME				
401 · WATER & SEWER SALES	915,470.02	2,140,873.00	(1,225,402.98)	42.8%
404 · WATER SALES	589,700.42	1,378,066.00	(788,365.58)	42.8%
405 · SEWER SALES				
TOTAL 401 · WATER & SEWER SALES	1,505,170.44	3,518,939.00	(2,013,768.56)	42.8%
407 · WATER SALES DURING CONSTRUCTION	700.00	1,000.00	(300.00)	70.0%
408 · PENALTY INCOME	30,569.56	58,000.00	(27,430.44)	52.7%
TOTAL 400 · WATER & SEWER INCOME	1,536,440.00	3,577,939.00	(2,041,499.00)	42.9%
410 · METER SALES INCOME	10,190.00	25,000.00	(14,810.00)	40.8%
420 · MISCELLANEOUS INCOME				
421 · NEW CUST./INSTALL FEES	9,395.46	12,000.00	(2,604.54)	78.3%
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	12,606.97	17,000.00	(4,393.03)	74.2%
440 · INTEREST INCOME				
441 · INTEREST ON BANK ACCOUNTS	1,200.01	1,400.00	(199.99)	85.7%
TOTAL 440 · INTEREST INCOME	1,200.01	1,400.00	(199.99)	85.7%
TOTAL INCOME	1,560,436.98	3,621,339.00	(2,060,902.02)	43.1%
GROSS PROFIT	1,560,436.98	3,621,339.00	(2,060,902.02)	43.1%
EXPENSE				
550 · WATER & SEWER PURCHASED				
555 · WATER PURCHASED	546,043.74	1,278,265.00	(732,221.26)	42.7%
560 · SEWER PURCHASED				
560Mo. · SEWER PURCHASED - MONTHLY	533,063.48	1,206,719.00	(673,655.52)	44.2%
560-TU · SEWER PURCHASED - TRUE UP	(38,841.99)			
TOTAL 560 · SEWER PURCHASED	494,221.49	1,206,719.00	(712,497.51)	41.0%
TOTAL 550 · WATER & SEWER PURCHASED	1,040,265.23	2,484,984.00	(1,444,718.77)	41.9%
600 · PAYROLL EXPENSES				
601 · SALARIES	179,280.92	398,353.00	(219,072.08)	45.0%
602 · OVERTIME PREMIUM	8,108.45	12,519.00	(4,410.55)	64.8%
603 · TAXABLE BENEFITS	27,121.06	26,886.00	235.06	100.9%
605 · FICA/MEDICARE	16,810.13	33,488.00	(16,677.87)	50.2%

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

	JAN - JUN 17	BUDGET	\$ OVER BUDGET	% OF BUDGET
607 · EMPLOYEE INSURANCE				
607-A · HSA ADMINISTRATIVE FEES	162.00	360.00	(198.00)	45.0%
607-D · DENTAL INSURANCE PREMIUMS	3,154.72	6,859.00	(3,704.28)	46.0%
607-L · LIFE INSURANCE PREMIUMS	373.07	953.00	(579.93)	39.1%
607-M · MEDICAL INSURANCE PREMIUMS	34,338.96	75,018.00	(40,679.04)	45.8%
607-V · VISION INSURANCE PREMIUMS	613.80	1,399.00	(785.20)	43.9%
TOTAL 607 · EMPLOYEE INSURANCE	38,642.55	84,589.00	(45,946.45)	45.7%
609 · PENSION EXPENSE	23,625.28	53,646.00	(30,020.72)	44.0%
610 · MERS 2% HCSP	6,405.00	14,700.00	(8,295.00)	43.6%
TOTAL 600 · PAYROLL EXPENSES	299,993.39	624,181.00	(324,187.61)	48.1%
611 · BUILDING & EQUIPMENT EXPENSES				
611-AB · ADMINISTRATION BUILDING				
620-AB · REPAIRS & MAINTENANCE	7,020.91	3,000.00	4,020.91	234.0%
643-AB · COMPUTER SERVICES & SUPPLIES	1,640.00	5,000.00	(3,360.00)	32.8%
645-AB · OPERATING SUPPLIES	3,251.14	6,000.00	(2,748.86)	54.2%
665-AB · UTILITIES	2,917.62	6,000.00	(3,082.38)	48.6%
668-AB · TELECOMMUNICATIONS	3,057.38	6,600.00	(3,542.62)	46.3%
677-AB · LEASED EQUIPMENT	2,976.83	4,800.00	(1,823.17)	62.0%
678-AB · CLEANING SERVICES	1,040.00	3,500.00	(2,460.00)	29.7%
TOTAL 611-AB · ADMINISTRATION BUILDING	21,903.88	34,900.00	(12,996.12)	62.8%
611-MF · MAINTENANCE FACILITY				
620-MF · REPAIRS & MAINTENANCE	13,812.22	30,000.00	(16,187.78)	46.0%
643-MF · COMPUTER SERVICES & SUPPLIES	5,451.89	5,000.00	451.89	109.0%
645-MF · OPERATING SUPPLIES	9,389.58	10,000.00	(610.42)	93.9%
665-MF · UTILITIES	8,983.35	17,000.00	(8,016.65)	52.8%
668-MF · TELECOMMUNICATIONS	3,096.75	8,000.00	(4,903.25)	38.7%
TOTAL 611-MF · MAINTENANCE FACILITY	40,733.79	70,000.00	(29,266.21)	58.2%
611-LB · LIFT & BOOSTER STATIONS				
620-LB · REPAIRS & MAINTENANCE	1,473.15	4,000.00	(2,526.85)	36.8%
645-LB · OPERATING SUPPLIES	0.00	2,000.00	(2,000.00)	0.0%
665-LB · UTILITIES	9,482.28	18,000.00	(8,517.72)	52.7%
668-LB · TELECOMMUNICATIONS	721.17	1,200.00	(478.83)	60.1%
TOTAL 611-LB · LIFT & BOOSTER STATIONS	11,676.60	25,200.00	(13,523.40)	46.3%
TOTAL 611 · BUILDING & EQUIPMENT EXPENSES	74,314.27	130,100.00	(55,785.73)	57.1%

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

10:58 AM
08/01/17
ACCRUAL BASIS

	JAN - JUN 17	BUDGET	\$ OVER BUDGET	% OF BUDGET
670 · OTHER EXPENSES				
618 · REPAIRS & MAINTENANCE - OTHER				
620 · R&M - SYSTEM	24,677.75	100,000.00	(75,322.25)	24.7%
625 · R&M - ROOT FOAMING	3,137.49	8,000.00	(4,862.51)	39.2%
TOTAL 618 · REPAIRS & MAINTENANCE - OTHER	27,815.24	108,000.00	(80,184.76)	25.8%
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	700.00	(353.01)	49.6%
638 · PS - MW FEES	346.99			
TOTAL 630 · PROFESSIONAL SERVICES	8,308.99	15,600.00	(7,291.01)	53.3%
650 · EMPLOYEE RELATED EXPENSES				
651 · UNIFORMS	810.42	2,400.00	(1,589.58)	33.8%
652 · TRANSPORTATION & MILEAGE	163.94	500.00	(336.06)	32.8%
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	3,884.36	5,000.00	(1,115.64)	77.7%
671 · METERS & SUPPLIES	65,128.95	50,000.00	15,128.95	130.3%
672 · FUEL	2,131.71	6,000.00	(3,868.29)	35.5%
673 · INSURANCE & BONDS	27,055.78	53,000.00	(25,944.22)	51.0%
676 · POSTAGE	2,221.63	7,000.00	(4,778.37)	31.7%
700 · BANK FEES	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	5,236.09	14,000.00	(8,763.91)	37.4%
712 · MISCELLANEOUS EXPENSE	0.00	500.00	(500.00)	0.0%
TOTAL 670 · OTHER EXPENSES	146,661.32	264,600.00	(117,938.68)	55.4%
TOTAL EXPENSE	1,561,234.21	3,503,865.00	(1,942,630.79)	44.6%
NET ORDINARY INCOME	(797.23)	117,474.00	(118,271.23)	(0.7)%

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

10:58 AM
 08/01/17
 ACCRUAL BASIS

	JAN - JUN 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	(797.23)	0.00	(797.23)	100.0%

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

10:58 AM
08/01/17
Accrual Basis

	Jan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	TOTAL
Ordinary Income/Expense							
Income							
400 · Water & Sewer Income							
401 · Water & Sewer Sales	145,397	181,140	113,503	128,307	176,746	170,377	915,470
404 · Water Sales	98,766	118,398	77,326	84,019	117,774	93,418	589,700
405 · Sewer Sales							
Total 401 · Water & Sewer Sales	244,162	299,539	190,829	212,326	294,520	263,795	1,505,170
407 · Water Sales during Construction	140	70	105	105	210	70	700
408 · Penalty Income	5,214	353	10,252	3,869	4,344	6,539	30,570
Total 400 · Water & Sewer Income	249,516	299,962	201,186	216,300	299,073	270,404	1,536,440
410 · Meter Sales Income	1,750	1,400	2,140	1,400	2,800	700	10,190
420 · Miscellaneous Income							
421 · New Cust./Install Fees	850	820	1,005	1,610	3,065	2,045	9,395
425 · Other Miscellaneous Income	3,212						3,212
Total 420 · Miscellaneous Income	4,062	820	1,005	1,610	3,065	2,045	12,607
440 · Interest Income							
441 · Interest on Bank Accounts	205	186	206	199	206	199	1,200
Total 440 · Interest Income	205	186	206	199	206	199	1,200
Total Income	255,533	302,367	204,536	219,509	305,144	273,348	1,560,437
Gross Profit	255,533	302,367	204,536	219,509	305,144	273,348	1,560,437
Expense							
550 · Water & Sewer Purchased	86,573	82,668	81,661	79,146	101,810	114,185	546,044
555 · Water Purchased							
560 · Sewer Purchased	84,904	87,967	87,535	97,341	95,923	79,394	533,063
560-Mo. · Sewer Purchased - Monthly	(16,806)		10,437			(32,473)	(38,842)
560-TU · Sewer Purchased - True Up							
Total 560 · Sewer Purchased	68,098	87,967	97,972	97,341	95,923	46,921	494,221
Total 550 · Water & Sewer Purchased	154,671	170,635	179,633	176,486	197,734	161,106	1,040,265
600 · Payroll Expenses							
601 · Salaries	26,910	27,980	27,146	27,548	41,790	27,908	179,281
602 · Overtime Premium	1,260	578	354	1,572	2,457	1,887	8,108
603 · Taxable Benefits	15,558	3,809	1,131	1,131	5,141	351	27,121
605 · FICA/Medicare	3,299	3,138	2,146	2,267	3,704	2,256	16,810

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

	Jan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	TOTAL
607 · Employee Insurance							
607-A · HSA Administrative Fees	30	30	30	24	24	24	162
607-D · Dental Insurance Premiums	437	437	648	544	544	544	3,155
607-L · Life Insurance Premiums	62	62	74	50	62	62	373
607-M · Medical Insurance Premiums	4,788	4,788	7,032	5,910	5,910	5,910	34,339
607-V · Vision Insurance Premiums	91	91	108	108	108	108	614
Total 607 · Employee Insurance	5,410	5,410	7,891	6,635	6,648	6,648	38,643
609 · Pension Expense	3,587	4,082	3,249	3,403	3,953	5,352	23,625
610 · MERS 2% HCSP	1,068	1,068	1,068	1,068	1,068	1,068	6,405
Total 600 · Payroll Expenses	57,092	46,064	42,984	43,624	64,761	45,469	299,993
611 · Building & Equipment Expenses							
611-AB · Administration Building							
620-AB · Repairs & Maintenance	159	280	1,040	1,116	1,764	2,820	7,021
643-AB · Computer Services & Supplies	451	409	974	190	159	159	1,640
645-AB · Operating Supplies	556	520	206	1,153	263	770	3,251
665-AB · Utilities	809	466	338	480	659	365	2,918
668-AB · Telecommunications	259	268	359	452	481	490	3,057
677-AB · Leased Equipment	160	160	703	268	268	1,210	2,977
678-AB · Cleaning Services			200	160	200	160	1,040
Total 611-AB · Administration Building	2,395	2,103	3,819	3,819	3,795	5,974	21,904
611-MF · Maintenance Facility							
620-MF · Repairs & Maintenance	1,780	3,694	579	2,204	1,715	3,839	13,812
643-MF · Computer Services & Supplies	2,078	1,101	719	185	1,185	185	5,452
645-MF · Operating Supplies	3,546	980	1,892	786	1,502	684	9,390
665-MF · Utilities	2,437	1,828	1,755	1,406	825	733	8,983
668-MF · Telecommunications	526	523	396	401	742	510	3,097
Total 611-MF · Maintenance Facility	10,367	8,126	5,340	4,981	5,969	5,951	40,734
611-LB · Lift & Booster Stations							
620-LB · Repairs & Maintenance	1,985	1,713	377	685	347	64	1,473
665-LB · Utilities	117	117	2,108	1,781	1,149	746	9,482
668-LB · Telecommunications			117	117	117	138	721
Total 611-LB · Lift & Booster Stations	2,101	1,830	2,602	2,582	1,613	948	11,677
Total 611 · Building & Equipment Expenses	14,863	12,059	11,761	11,382	11,377	12,873	74,314
670 · Other Expenses							
618 · Repairs & Maintenance - Other							
620 · R&M - System		3,415	8,533	263	7,499	4,969	24,678
625 · R&M - Root Foaming					3,137		3,137
Total 618 · Repairs & Maintenance - Other		3,415	8,533	263	10,636	4,969	27,815

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

	Jan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	TOTAL
630 · Professional Services							
631 · PS - Engineers (OHM)		177	1,218				1,395
632 · PS - Auditors (PHP)			388		6,180		6,180
636 · PS - Other	49	53	72	42	65	66	388
638 · PS - MW Fees							347
Total 630 · Professional Services	49	230	1,677	42	6,245	66	8,309
650 · Employee Related Expenses							
651 · Uniforms	63		26	63	536	149	810
652 · Transportation & Mileage			2,430	16	46	76	164
653 · Employee Training	210				270		2,910
Total 650 · Employee Related Expenses	273		2,456	79	852	225	3,884
671 · Meters & Supplies							
672 · Fuel	181	131	3,998	25,523	3,799	31,809	65,129
673 · Insurance & Bonds	25,384	581	854	210	564	192	2,132
676 · Postage	578	13	581	581	581	(651)	27,056
700 · Bank Fees		30	1,018	59	528	25	2,222
701 · Bad Debt Expense		3,272					30
709 · Printing & Publishing	968	78	256		275	180	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	36,815	146,661
Total Expense	259,056	236,508	253,809	258,248	297,351	256,262	1,561,234
Net Ordinary Income	(3,523)	65,860	(49,273)	(38,739)	7,793	17,086	(797)
Net Income	(3,523)	65,860	(49,273)	(38,739)	7,793	17,086	(797)

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

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Jun 17	Budget	Jan - Jun 17	Budget	Jan - Jun 17	Budget	Jan - Jun 17	Budget
Ordinary Income/Expense								
Income								
412 · Connection Fees Income								
416 · T&T Income	304,500	525,000					304,500	525,000
Total 412 · Connection Fees Income	304,500	525,000					304,500	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	799	1,000	755	1,000	1,236	1,500	2,790	3,500
Total 440 · Interest Income	799	1,000	755	1,000	1,236	1,500	2,790	3,500
Total Income	392,921	526,000	755	1,000	1,236	1,500	394,912	528,500
Gross Profit	392,921	526,000	755	1,000	1,236	1,500	394,912	528,500
Expense								
670 · Other Expenses								
675 · Depreciation	315,975	650,000					315,975	650,000
712 · Miscellaneous Expense								
Total 670 · Other Expenses	315,975	650,000					315,975	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	315,975	650,000			27,323	54,171	343,299	704,171
Net Ordinary Income	76,946	(124,000)	755	1,000	(26,087)	(52,671)	51,614	(175,671)

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

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Jun 17	Budget	Jan - Jun 17	Budget	Jan - Jun 17	Budget	Jan - Jun 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	76,946	(6,526)	755	1,000	(26,087)	(52,671)	51,614	(58,197)

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

Accrual Basis

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Jun 17	Jan - Jun 16	Jan - Jun 17	Jan - Jun 16	Jan - Jun 17	Jan - Jun 16	Jan - Jun 17	Jan - Jun 16	Jan - Jun 17	Jan - Jun 16
Ordinary Income/Expense										
Income										
400 · Water & Sewer Income										
401 · Water & Sewer Sales	915,470	874,988							915,470	874,988
404 · Water Sales	589,700	594,000							589,700	594,000
405 · Sewer Sales										
Total 401 · Water & Sewer Sales	1,505,170	1,468,988							1,505,170	1,468,988
407 · Water Sales during Construction	700	455							700	455
408 · Penalty Income	30,570	28,957							30,570	28,957
Total 400 · Water & Sewer Income	1,536,440	1,498,400							1,536,440	1,498,400
410 · Meter Sales Income	10,190	11,065							10,190	11,065
412 · Connection Fees Income			304,500	325,500					304,500	325,500
416 · T&T Income										
Total 412 · Connection Fees Income			304,500	325,500					304,500	325,500
420 · Miscellaneous Income										
421 · New Cust./Install Fees	9,395	6,372							9,395	6,372
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	204,943					73,228	204,943
429 · Sale of Fixed Assets			14,395						14,395	
Total 420 · Miscellaneous Income	12,607	10,261	87,623	204,943					100,229	215,204
440 · Interest Income										
441 · Interest on Bank Accounts	1,200	731	799	487	755	460	1,236	753	3,990	2,430
Total 440 · Interest Income	1,200	731	799	487	755	460	1,236	753	3,990	2,430
Total Income	1,560,437	1,520,456	392,921	530,930	755	460	1,236	753	1,955,349	2,052,599
Gross Profit	1,560,437	1,520,456	392,921	530,930	755	460	1,236	753	1,955,349	2,052,599
Expense										
550 · Water & Sewer Purchased										
555 · Water Purchased	546,044	549,974							546,044	549,974
560 · Sewer Purchased										
560-Mo. · Sewer Purchased - Monthly	533,063	473,719							533,063	473,719
560-TU · Sewer Purchased - True Up	(38,842)	7,203							(38,842)	7,203
Total 560 · Sewer Purchased	494,221	480,922							494,221	480,922
Total 550 · Water & Sewer Purchased	1,040,265	1,030,896							1,040,265	1,030,896
600 · Payroll Expenses										
601 · Salaries	179,281	188,971							179,281	188,971
602 · Overtime Premium	8,108	7,396							8,108	7,396
603 · Taxable Benefits	27,121	31,333							27,121	31,333
605 · FICA/Medicare	16,810	18,336							16,810	18,336
607 · Employee Insurance										
607-A · HSA Administrative Fees	162	180							162	180
607-D · Dental Insurance Premiums	3,155	2,898							3,155	2,898
607-L · Life Insurance Premiums	373	429							373	429
607-M · Medical Insurance Premiums	34,339	27,269							34,339	27,269
607-V · Vision Insurance Premiums	614	590							614	590
Total 607 · Employee Insurance	38,643	31,366							38,643	31,366

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

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL
	Jan - Jun 17	Jan - Jun 16	Jan - Jun 17	Jan - Jun 16	Jan - Jun 17	Jan - Jun 16	Jan - Jun 17	Jan - Jun 16	
609 · Pension Expense	23,625	24,406							23,625
610 · MERS 2% HCSP	6,405	5,800							6,405
Total 600 · Payroll Expenses	299,993	307,607							299,993
611 · Building & Equipment Expenses									
611-AB · Administration Building									
620-AB · Repairs & Maintenance	7,021	1,494							7,021
643-AB · Computer Services & Supplies	1,640	1,734							1,640
645-AB · Operating Supplies	3,251	3,272							3,251
665-AB · Utilities	2,918	2,596							2,918
668-AB · Telecommunications	3,057	3,364							3,057
677-AB · Leased Equipment	2,977	2,417							2,977
678-AB · Cleaning Services	1,040	1,580							1,040
Total 611-AB · Administration Building	21,904	16,457							21,904
611-MF · Maintenance Facility									
620-MF · Repairs & Maintenance	13,812	14,646							13,812
643-MF · Computer Services & Supplies	5,452	4,193							5,452
645-MF · Operating Supplies	9,390	8,690							9,390
665-MF · Utilities	8,983	8,068							8,983
668-MF · Telecommunications	3,097	3,257							3,097
Total 611-MF · Maintenance Facility	40,734	38,854							40,734
611-LB · Lift & Booster Stations									
620-LB · Repairs & Maintenance	1,473	11,638							1,473
665-LB · Utilities	9,482	8,160							9,482
668-LB · Telecommunications	721	640							721
Total 611-LB · Lift & Booster Stations	11,677	20,439							11,677
Total 611 · Building & Equipment Expenses	74,314	75,750							74,314
670 · Other Expenses									
618 · Repairs & Maintenance - Other									
620 · R&M - System	24,678	47,936							24,678
625 · R&M - Root Foaming	3,137	7,532							3,137
Total 618 · Repairs & Maintenance - Other	27,815	55,468							27,815
630 · Professional Services									
631 · PS - Engineers (OHM)	1,395	1,148							1,395
632 · PS - Auditors (PHP)	6,180	6,180							6,180
634 · Township Accounting Reimb.	3,000	3,000							3,000
636 · PS - Other	388								388
638 · PS - MW Fees	347	320							347
Total 630 · Professional Services	8,309	10,648							8,309
650 · Employee Related Expenses									
651 · Uniforms	810	452							810
652 · Transportation & Mileage	164	123							164
653 · Employee Training	2,910	805							2,910
656 · Misc. Employee Expenses	257	257							257
Total 650 · Employee Related Expenses	3,884	1,636							3,884

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

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Jun 17	Jan - Jun 16	Jan - Jun 17	Jan - Jun 16	Jan - Jun 17	Jan - Jun 16	Jan - Jun 17	Jan - Jun 16	Jan - Jun 17	Jan - Jun 16
671 · Meters & Supplies	65,129	43,229							65,129	43,229
672 · Fuel	2,132	3,115							2,132	3,115
673 · Insurance & Bonds	27,056	26,290							27,056	26,290
675 · Depreciation			315,975	315,272					315,975	315,272
676 · Postage	2,222	3,596							2,222	3,596
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	5,236	6,771							5,236	6,771
712 · Miscellaneous Expense		24								24
Total 670 · Other Expenses	146,661	154,439	315,975	315,272					462,637	469,711
686 · Bond Expenses										
687 · Bond Agency Fees							363	277	363	277
689 · Bond Interest Expense							26,960	31,043	26,960	31,043
690 · Annual Disclosure Report Fee								571		571
691 · Overlapping Report Fee								57		57
Total 686 · Bond Expenses							27,323	31,949	27,323	31,949
Total Expense	1,561,234	1,568,692	315,975	315,272			27,323	31,949	1,904,533	1,915,913
Net Ordinary Income	(797)	(48,236)	76,946	215,658	755	460	(26,087)	(31,196)	50,816	136,686
Net Income	(797)	(48,236)	76,946	215,658	755	460	(26,087)	(31,196)	50,816	136,686

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

11:00 AM
08/01/17

TYPE	DATE	NUM	NAME	MEMO	OPEN BALANCE
CURRENT INVOICE	06/30/17	2017P&R-15	SUPERIOR TWP. P&R	DIESEL FUEL	320.96
TOTAL CURRENT					320.96
1-99					
TOTAL 1-99					
>99					
TOTAL >99					
TOTAL					320.96

11:00 AM
08/01/17

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/R - OTHER CUSTOMERS (ACCT. 161)
AS OF JUNE 30, 2017

TYPE	DATE	NUM	NAME	MEMO	DUE DATE	OPEN BALANCE
CURRENT INVOICE	06/29/17	2017-MS-C-22	WESTRIDGE MOBILE HOME Pk. (DTE)	DTE - JUN17	07/23/17	13.40
TOTAL CURRENT						
1 - 99						13.40
TOTAL 1 - 99						
> 99						
INVOICE	08/21/12	1385	RICHARD AND MYONG BUTLER	UC PERMIT - 1691 N. PROSPECT	08/21/13	9,000.00
INVOICE	10/14/14	2014-CM-03	ARBOR WOODS HOME COMMUNITY	PIT METER - ARBOR WOODS	01/05/15	11,632.50
INVOICE	08/26/15	2015-066	ARBOR WOODS HOME COMMUNITY	FINANCE CHARGE	08/26/15	1,163.25
INVOICE	10/15/15	2015-085	FAIRFAX MANOR	WINTERIZE FIRE HYDRANTS	11/08/15	60.00
INVOICE	04/25/16	2016-027	FAIRFAX MANOR	FIN CHARGE	04/25/16	6.00
INVOICE	10/31/16	2016-TAX	WASHTENAW COUNTY - TAX ROLL	2015 TAX ROLL, WRITTEN OFF IN 2015	10/31/16	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						22,365.15



PREPAID EXPENSES (a/c 166)

Month of: JUNE, 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-JUN17	(\$364.60)		
						\$260.40	10
BILL	04/25/16		MML WORKER'S COMP.	WORKER'S COMP. INS. - JUL16-JUN17	\$6,967.62		
JE	VARIOUS	VARIOUS		EXPENSES - JUL16-JUN17	(\$6,967.62)		
						\$0.00	0
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						\$7,269.82	

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

11:03 AM
 08/01/17

DATE	NAME	MEMO	OPEN BALANCE
CURRENT			
06/30/17	SUPERIOR TWP. PAYROLL FUND		6,419.28
06/30/17	SUPERIOR TWP. GENERAL FUND	PENSION & HCSP - JUNE 17 POSTAGE - JUN 17	24.84
TOTAL CURRENT			6,444.12
1 - 99			
TOTAL 1 - 99			
> 99			
TOTAL > 99			
TOTAL			6,444.12

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

11:04 AM
 08/01/17

DATE	NUM	NAME	MEMO	OPEN BALANCE
CURRENT				
06/30/17		AL'S CLEANING SERVICE	ADM. BLDG. CLEANING - JUN17 (4 WEEKS)	160.00
06/30/17	999999	SAM'S CLUB	ANNUAL MEMBERSHIP DUES 2017	180.00
06/30/17	910013228101	DTE	ELECT. @ 1470 WIARD - JUNE 17	13.40
06/30/17	62348-C	INTERNATIONAL CONTROLS & EQUIPMENT	CHAIN LINK SCREEN INSTALLED ON GATE	400.00
06/30/17	302-6781115	AUTO-WARES GROUP (AUTO VALUE)	CLEANER	31.29
06/30/17	302-678071	AUTO-WARES GROUP (AUTO VALUE)	ACETONE	39.78
06/30/17	302-678072	AUTO-WARES GROUP (AUTO VALUE)	OIL DRY	76.74
06/30/17	685999	MAGIC-WRIGHTER	MONTHLY FEE - JUN17	65.57
06/30/17	5-500-400004-01	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - JUN17	160,739.64
06/30/17	5-500-400006-01	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - AR PROPERTIES - JUN17	366.23
TOTAL CURRENT				162,072.65
1-99				
04/18/17	7174839437-1	STAPLES ADVANTAGE	OFFICE SUPPLIES	2.45
05/01/17	13343	W L CONSTRUCTION SUPPLY LLC	SAW BLADES	121.92
06/01/17	46879	PARHELION TECHNOLOGIES	MAINTENANCE FEES - JUN17	317.50
06/10/17		SAM'S CLUB	TONER - KTL	53.48
06/13/17	8010610834	STERICYCLE COMMUNICATIONS	ANSWERING SERVICE - JUN 17	138.82
06/15/17	H346352	HD SUPPLY WATERWORKS, LTD.	HYDRANT EXTENSION	277.90
06/16/17	66931543	TRUGREEN	LAWN MAINTENANCE - MAINT. BLDG.	104.63
06/16/17	66931621	TRUGREEN	GRUB CONTROL - MAINT. BLDG.	104.63
06/21/17	10475	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - JULY 17	(5,910.11)
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	10491	VISION SERVICE PLAN	VISION INSURANCE - JULY 17	(107.80)
06/21/17	H376031	HD SUPPLY WATERWORKS, LTD.	LUBE	4.28
06/22/17	5742	CORRIGAN OIL CO.	323.9 GALLONS DIESEL	447.67
06/22/17	0263604-IN	BEAVER RESEARCH COMPANY	DEGREASER	162.89
06/23/17	PANA-009287-07	LARIKA JONES	REFUND W/S OVERPAYMENT - 9287 PANAMA	245.23
06/23/17	SAVA-001705-02	ALAN & JENNIFER FISHER	REFUND W/S OVERPAYMENT - 1705 SAVANNAH	156.47
06/23/17	910015300544	DTE	ELECTRIC @ 250 W. CLARK - JUN17	109.27
06/23/17	910013215975	DTE	ELECTRIC @ 810 W. CLARK - JUN17	266.95
06/23/17	910013215595	DTE	GAS @ ADM. BLDG. - JUN17	41.35
06/23/17	910015300221	DTE	ELECTRIC @ 2490 HURON RIVER - JUN17	13.40
06/23/17	910015316078	DTE	ELECT. @ ADM. BLDG. - JUN17	266.95
06/26/17	910015300676	DTE	MILEAGE - 06/06-06/27/17	41.73
06/26/17	910015300957	DTE	INTERNET - ADM. BLDG. - JUN17	104.85
06/26/17	910015300437	DTE	REFUND W/S OVERPAYMENT - 10191 E. AVONDALE	286.44
06/26/17	910015300130	DTE	REFUND W/S OVERPAYMENT - 1861 TELFORD	92.40
06/26/17	910013215868	DTE	ELECT. & GAS @ 1799 N. PROSPECT - JUN17	150.53
06/26/17	910021787072	DTE	LAWN SERVICE - ADM. BLDG.	128.75
06/27/17	5008093893	CINTAS CORPORATION	WATER - ADM. BLDG. - MAY-JUN17	57.09
06/27/17	67750910	TRUGREEN	FIRST AID SUPPLY RESTOCK	32.27
06/27/17	248808	SLC METER, LLC	VEGETATION CONTROL - MAINT. FAC.	233.58
06/27/17	20893146	MILLENNIUM BUSINESS SYSTEMS	MXUS	651.00
06/28/17	8529-10-235-0071139	MARY BURTON	TOSHIBA COPIER LEASE - JUN17 + COLOR COPIES & TONER	10,430.40
06/29/17	EAVO-010191-01	COMCAST	MILEAGE - 06/06-06/27/17	571.41
06/29/17	TELF-001861-01	SAM MALCHEFF	INTERNET - ADM. BLDG. - JUN17	41.73
06/29/17	910015300809	JASON RUSSELL	REFUND W/S OVERPAYMENT - 10191 E. AVONDALE	286.44
06/29/17	68025424	DTE	REFUND W/S OVERPAYMENT - 1861 TELFORD	92.40
06/29/17	2-037-354100-01	TRUGREEN	ELECT. & GAS @ 1799 N. PROSPECT - JUN17	150.53
06/29/17		YPSILANTI COMM. UTILITIES AUTHORITY	LAWN SERVICE - ADM. BLDG.	128.75
TOTAL 1-99				9,896.21
100-180				
TOTAL 100-180				

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

11:04 AM
 08/01/17

DATE	NUM	NAME	MEMO	OPEN BALANCE
> 180				
TOTAL > 180				171,970.86
TOTAL				

User: NANCY

DB: Superior Twp

PERIOD ENDING 06/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
Fund 101 - GENERAL							
Revenues							
Dept 000-REVENUE							
101-000-402.000	CURRENT- REAL/PROPERTY/IFT TAXES	490,391.98	491,004.00	(740.71)	612.02	99.88	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	1,727.50	3,000.00	290.00	1,272.50	57.58	1,630.50
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	0.00	854,312.00	17.78	151,178.00
101-000-575.000	STATE REIMBURSEMENT FOR ROWS	9,541.22	9,700.00	9,541.22	158.78	98.36	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	0.00	(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	1,196.00	3,200.00	220.00	2,004.00	37.38	1,111.00
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	1,700.00	4,800.00	300.00	3,100.00	35.42	1,000.00
101-000-633.000	DANBURY LITTER CONTROL	1,800.00	0.00	600.00	(1,800.00)	100.00	0.00
101-000-663.000	INTEREST ON RESERVES INCOME	0.00	0.00	0.00	0.00	0.00	15.11
101-000-664.000	INTEREST	1,019.65	1,200.00	1,007.78	180.35	84.97	633.27
101-000-666.000	DELINQUENT INTEREST & PENALTY INCOME	1,624.59	2,000.00	252.95	375.41	81.23	599.44
101-000-672.000	MEDICAL INSURANCE/COBRA INCOME	10.04	0.00	1.60	(10.04)	100.00	0.69
101-000-673.000	INSURANCE REIMBURSEMENTS INCOME	492.61	100.00	492.61	(392.61)	492.61	817.78
101-000-674.000	CELL TOWER REVENUE	28,312.93	20,000.00	2,508.05	(8,312.93)	141.56	10,430.89
101-000-675.000	DELINQUENT W/S BILLS ADMIN FEE INCOME	6,190.00	6,000.00	6,190.00	(190.00)	103.17	0.00
101-000-695.076	CTAP GRANT - DIXBORO SIGNAGE	5,000.00	10,000.00	0.00	5,000.00	50.00	9,310.00
101-000-698.000	MISCELLANEOUS INCOME	4,230.01	500.00	0.00	(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		970,718.90	1,925,478.00	20,663.50	954,759.10	50.41	887,549.18
TOTAL REVENUES		970,718.90	1,925,478.00	20,663.50	954,759.10	50.41	887,549.18
Expenditures							
Dept 101-TOWNSHIP BOARD							
101-101-700.000	BOARD OF TRUSTEES STIPENDS	4,050.00	8,400.00	1,200.00	4,350.00	48.21	3,000.00
101-101-701.000	OTHER BOARD/COMMISSION SALARIES	0.00	0.00	0.00	0.00	0.00	1,880.00
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	1,120.00	2,320.00	800.00	1,200.00	48.28	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		5,353.42	16,020.00	2,000.00	10,666.58	33.42	4,880.00
Dept 102-ADMINISTRATION							
101-102-702.000	SALARIES	11,393.16	11,700.00	3,274.35	306.84	97.38	6,534.97
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	1,427.37	4,000.00	(21.27)	2,572.63	35.68	1,876.24
101-102-728.000	POSTAGE	9,170.04	14,000.00	973.78	4,829.96	65.50	9,735.47

PERIOD ENDING 06/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
Fund 101 - GENERAL							
Expenditures							
101-102-777.000	CEMETARY UPKEEP EXPENSE	560.00	5,000.00	0.00	4,440.00	11.20	0.00
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	0.00	13,600.00	9.33	2,415.00
101-102-800.010	PROFESSIONAL SERVICES - AUDIT	9,780.00	10,170.00	0.00	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	2,363.89	10,000.00	222.40	7,636.11	23.64	18,406.24
101-102-802.000	PROFESSIONAL SERVICES - IT	10,926.01	15,000.00	221.50	4,073.99	72.84	7,128.00
101-102-850.000	TELECOMMUNICATIONS	2,839.78	5,200.00	454.64	2,360.22	54.61	2,657.86
101-102-851.000	INSURANCE & BONDS	6,023.00	12,000.00	1,003.83	5,977.00	50.19	5,689.76
101-102-860.000	TRANSPORTATION	1,082.99	5,000.00	130.54	3,917.01	21.66	3,181.53
101-102-861.000	MEALS & LODGING	765.41	800.00	0.00	34.59	95.68	0.00
101-102-900.000	PRINTING & PUBLISHING	7,123.36	8,500.00	30.32	1,376.64	83.80	5,406.77
101-102-930.000	REPAIR & MAINTENANCE	243.60	5,000.00	121.80	4,756.40	4.87	517.60
101-102-940.000	OTHER FUND CONTRIBUTIONS	(955.94)	(2,400.00)	(148.55)	(1,444.06)	39.83	(881.75)
101-102-952.000	YPSILANTI MEALS ON WHEELS	2,150.00	2,150.00	0.00	0.00	100.00	0.00
101-102-954.000	EQUIPMENT RENTAL	1,869.18	2,500.00	934.59	630.82	74.77	1,242.18
101-102-958.000	MEMBERSHIPS & DUES	8,875.69	20,000.00	1,746.93	11,124.31	44.38	10,037.71
101-102-963.000	BANK FEES & CHARGES	423.75	1,000.00	0.00	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	1,638.97
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	651.63	500.00	(100.00)	(151.63)	130.33	1,000.00
Total Dept 102-ADMINISTRATION		79,823.02	176,296.00	8,844.86	96,472.98	45.28	77,689.86
Dept 171-TOWNSHIP SUPERVISOR							
101-171-700.000	SUPERVISOR SALARY	40,022.45	80,045.00	9,235.95	40,022.55	50.00	38,856.74
101-171-717.000	TOWNSHIP SUPERVISOR TAXB BENEFITS	7,301.19	12,002.00	1,084.89	4,700.81	60.83	6,855.68
101-171-727.000	OFFICE SUPPLIES	29.99	100.00	0.00	70.01	29.99	0.00
Total Dept 171-TOWNSHIP SUPERVISOR		47,353.63	92,147.00	10,320.84	44,793.37	51.39	45,712.42
Dept 191-ELECTIONS							
101-191-702.000	SALARIES	471.78	19,653.00	0.00	19,181.22	2.40	576.01
101-191-702.037	FICA EXEMPT SALARY	4,163.00	0.00	153.00	(4,163.00)	100.00	0.00
101-191-703.000	CONTRACT SERVICES	1,315.00	6,000.00	0.00	4,685.00	21.92	5,997.93
101-191-717.000	TAXABLE BENEFITS	0.00	650.00	0.00	650.00	0.00	0.00
101-191-727.000	OFFICE SUPPLIES	63.98	1,000.00	0.00	936.02	6.40	788.48
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	0.00	227.56	77.24	1,994.77
101-191-862.000	PRECINCT RENT	1,000.00	1,000.00	0.00	0.00	100.00	1,000.00
101-191-900.000	PRINTING & PUBLISHING	0.00	500.00	0.00	500.00	0.00	278.22
101-191-981.000	EQUIPMENT UNDER \$5,000	0.00	18,000.00	0.00	18,000.00	0.00	1,029.94
Total Dept 191-ELECTIONS		7,786.20	48,803.00	153.00	41,016.80	15.95	11,665.35
Dept 201-ACCOUNTING							
101-201-702.000	SALARIES	33,609.97	81,010.00	7,646.01	47,400.03	41.49	31,235.87
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	401.16	800.00	95.02	398.84	50.15	443.33
101-201-940.000	OTHER FUND CONTRIBUTIONS	(8,250.17)	(22,000.00)	(818.72)	(13,749.83)	37.50	(11,124.29)

PERIOD ENDING 06/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
Fund 101 - GENERAL Expenditures							
Total Dept 201-ACCOUNTING		28,903.26	64,452.00	6,922.31	35,548.74	44.84	29,629.44
Dept 209-ASSESSOR							
101-209-702.000	SALARIES	55,946.06	131,100.00	10,119.11	75,153.94	42.67	59,886.31
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	0.00	2,450.00	2.00	703.75
101-209-717.000	TAXABLE BENEFITS	12,436.52	15,826.00	2,251.87	3,389.48	78.58	11,413.74
101-209-727.000	OFFICE SUPPLIES	289.21	1,500.00	94.36	1,210.79	19.28	650.23
101-209-850.000	TELECOMMUNICATIONS	240.48	500.00	40.08	259.52	48.10	240.69
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		71,258.95	155,526.00	12,505.42	84,267.05	45.82	74,113.39
Dept 215-CLERK							
101-215-700.000	CLERK SALARY	36,160.15	72,320.00	8,344.65	36,159.85	50.00	35,106.89
101-215-702.000	SALARIES	20,913.48	35,721.00	4,546.08	14,807.52	58.55	5,329.41
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	6,767.02
101-215-727.000	OFFICE SUPPLIES	670.62	1,500.00	0.00	829.38	44.71	409.98
Total Dept 215-CLERK		59,678.25	111,491.00	12,890.73	51,812.75	53.53	47,613.30
Dept 253-TOWNSHIP TREASURER							
101-253-700.000	TREASURER SALARY	36,160.15	72,320.00	8,344.65	36,159.85	50.00	35,106.89
101-253-702.000	SALARIES	33,747.84	58,960.00	7,721.28	25,212.16	57.24	32,297.38
101-253-710.000	TRAINING	25.00	500.00	0.00	475.00	5.00	499.95
101-253-717.000	TAXABLE BENEFITS	15,528.89	25,148.00	2,083.59	9,619.11	61.75	10,871.46
101-253-727.000	OFFICE SUPPLIES	580.35	1,000.00	0.00	419.65	58.04	305.82
101-253-740.000	OPERATING SUPPLIES	541.40	1,000.00	505.00	458.60	54.14	0.00
101-253-900.000	PRINTING & PUBLISHING	902.00	1,500.00	902.00	598.00	60.13	1,280.00
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		87,535.63	159,828.00	19,556.52	72,292.37	54.77	79,761.50
Dept 265-BUILDINGS & GROUNDS							
101-265-702.000	SALARIES	8,002.80	16,004.00	1,846.80	8,001.20	50.00	7,768.80
101-265-703.000	CONTRACT SERVICES	986.00	6,000.00	112.00	5,014.00	16.43	2,908.00
101-265-717.000	TAXABLE BENEFITS	0.00	480.00	0.00	480.00	0.00	0.00
101-265-740.000	OPERATING SUPPLIES	1,261.73	6,000.00	162.43	4,738.27	21.03	2,105.30
101-265-860.000	TRANSPORTATION	0.00	200.00	0.00	200.00	0.00	0.00
101-265-920.000	UTILITIES	4,880.49	10,000.00	661.06	5,119.51	48.80	4,858.37
101-265-930.000	REPAIR & MAINTENANCE	7,084.76	9,000.00	478.92	1,915.24	78.72	7,648.50
101-265-940.000	OTHER FUND CONTRIBUTIONS	(2,976.30)	(7,200.00)	(306.55)	(4,223.70)	41.34	(2,604.49)
101-265-976.000	BUILDING IMPROVEMENTS	9,447.00	10,000.00	0.00	553.00	94.47	4,995.79
Total Dept 265-BUILDINGS & GROUNDS		28,686.48	50,484.00	2,954.66	21,797.52	56.82	27,680.27

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GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
Fund 101 - GENERAL							
Expenditures							
Dept 266-SPECIAL PROJECTS							
101-266-947.000	MASTER PLAN REVISIONS	195.00	6,500.00	0.00	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	6,172.28	20,000.00	1,221.28	13,827.72	30.86	3,069.68
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	985.92	0.00	300.00	(985.92)	100.00	0.00
Total Dept 266-SPECIAL PROJECTS		7,353.20	65,415.00	1,521.28	58,061.80	11.24	53,269.68
Dept 278-ORDINANCE ENFORCEMENT							
101-278-702.000	SALARIES	20,710.60	41,076.00	4,844.75	20,365.40	50.42	19,540.92
101-278-703.000	CONTRACT SERVICES (MOWING)	325.00	4,800.00	175.00	4,475.00	6.77	520.00
101-278-717.000	TAXABLE BENEFITS	1,753.36	1,714.00	9.00	(39.36)	102.30	1,726.14
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	2,130.83	3,500.00	319.40	1,369.17	60.88	1,686.39
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		25,009.17	56,590.00	5,348.15	31,580.83	44.19	24,376.45
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	6,025.50	11,700.00	1,390.50	5,674.50	51.50	6,605.35
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	2,405.00	10,000.00	617.50	7,595.00	24.05	2,015.00
101-410-900.000	PRINTING & PUBLISHING	37.50	1,000.00	0.00	962.50	3.75	0.00
Total Dept 410-PLANNING DEPARTMENT		10,216.43	30,416.00	2,008.00	20,199.57	33.59	9,799.21
Dept 446-INFRASTRUCTURE							
101-446-702.000	SALARIES	721.51	7,578.00	248.75	6,856.49	9.52	2,104.58
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	0.00	449.53	10.09	260.00
101-446-866.000	ROAD MAINT.	225,069.00	250,000.00	72,182.31	24,931.00	90.03	164,374.98
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	2,515.50	20,000.00	450.00	17,484.50	12.58	3,670.64
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		231,980.98	294,084.00	72,881.06	62,103.02	78.88	171,410.20
Dept 528-SOLID WASTE MANAGEMENT							
101-528-703.000	ROADSIDE TRASH REMOVAL	3,052.50	5,000.00	487.50	1,947.50	61.05	2,583.40
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	1,133.00	3,200.00	33.00	2,067.00	35.41	1,100.00
101-528-828.000	REIMBURSEMENT FOR DUMP USE	997.00	3,000.00	325.00	2,003.00	33.23	1,003.05

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GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
Fund 101 - GENERAL							
Expenditures							
Total Dept 528-SOLID WASTE MANAGEMENT		5,182.50	14,200.00	845.50	9,017.50	36.50	4,686.45
Dept 550-TRANSPORTATION SYSTEM							
101-550-864.000	A.A.T.A. FIXED ROUTE	19,356.03	53,719.00	(3,026.92)	34,362.97	36.03	19,356.12
101-550-865.000	AATA DEMAND RESPONSE	9,011.01	18,922.00	1,126.46	9,910.99	47.62	9,010.92
101-550-868.000	CAP COST OF NEW BUSES	6,250.02	12,500.00	1,041.67	6,249.98	50.00	6,250.02
Total Dept 550-TRANSPORTATION SYSTEM		34,617.06	85,141.00	(858.79)	50,523.94	40.66	34,617.06
Dept 965-TRANSFER OF FUNDS							
101-965-966.000	TRANSFER TO PARK FUND	125,850.98	251,702.00	20,975.17	125,851.02	50.00	122,185.50
Total Dept 965-TRANSFER OF FUNDS		125,850.98	251,702.00	20,975.17	125,851.02	50.00	122,185.50
Dept 966-UNALLOCATED EXPENSES							
101-966-715.000	FICA	26,432.64	54,174.00	5,605.04	27,741.36	48.79	24,926.17
101-966-852.000	MEDICAL INSURANCE	42,147.39	82,759.00	6,811.00	40,611.61	50.93	30,894.72
101-966-853.000	DENTAL INSURANCE	4,624.11	9,245.00	760.00	4,620.89	50.02	4,671.26
101-966-854.000	VISION INSURANCE	939.84	1,913.00	156.64	973.16	49.13	914.10
101-966-855.000	LIFE INSURANCE	912.12	1,880.00	150.95	967.88	48.52	864.11
101-966-856.000	HSA ADMINISTRATION FEES	159.00	400.00	27.00	241.00	39.75	135.00
101-966-857.000	HCSP	10,010.00	20,580.00	1,522.50	10,570.00	48.64	7,801.00
101-966-858.000	PENSION	36,167.70	81,932.00	8,086.67	45,764.30	44.14	31,301.08
Total Dept 966-UNALLOCATED EXPENSES		121,392.80	252,883.00	23,119.80	131,490.20	48.00	101,507.44
TOTAL EXPENDITURES		977,981.96	1,925,478.00	201,988.51	947,496.04	50.79	920,597.52
Fund 101 - GENERAL:							
TOTAL REVENUES		970,718.90	1,925,478.00	20,663.50	954,759.10	50.41	887,549.18
TOTAL EXPENDITURES		977,981.96	1,925,478.00	201,988.51	947,496.04	50.79	920,597.52
NET OF REVENUES & EXPENDITURES		(7,263.06)	0.00	(181,325.01)	7,263.06	100.00	(33,048.34)

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GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
Fund 204 - LEGAL DEFENSE FUND							
Revenues							
Dept 000-REVENUE							
204-000-406.000	PILOT PROGRAM TAXES	0.00	0.00	0.00	0.00	0.00	527.54
204-000-699.000	APPROPRIATION FROM FUND BALANCE	0.00	5,000.00	0.00	5,000.00	0.00	0.00
Total Dept 000-REVENUE		0.00	5,000.00	0.00	5,000.00	0.00	527.54
TOTAL REVENUES		0.00	5,000.00	0.00	5,000.00	0.00	527.54
Expenditures							
Dept 244-DEVELOPMENT RIGHTS/LAND PURCHASES							
204-244-801.000	PROFESSIONAL SERVICES - OTHER	0.00	5,000.00	0.00	5,000.00	0.00	0.00
Total Dept 244-DEVELOPMENT RIGHTS/LAND PURCHASES		0.00	5,000.00	0.00	5,000.00	0.00	0.00
Dept 245-LEGAL DEFENSE							
204-245-800.000	PROFESSIONAL SERVICES - ATTORNEYS	3,620.00	0.00	0.00	(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	0.00	(3,620.00)	100.00	2,746.06
TOTAL EXPENDITURES		3,620.00	5,000.00	0.00	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	0.00	1,380.00	72.40	2,746.06
NET OF REVENUES & EXPENDITURES		(3,620.00)	0.00	0.00	3,620.00	100.00	(2,218.52)

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PERIOD ENDING 06/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
Fund 206 - FIRE OPERATING FUND							
Revenues							
Dept 000-REVENUE							
206-000-402.000	CURRENT- REAL/PROPERTY/IFT TAXES	1,795,635.07	1,798,313.00	(3,214.44)	2,677.93	99.85	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	3,903.77	5,000.00	3,024.80	1,096.23	78.08	3,723.32
206-000-663.000	INTEREST ON RESERVES INCOME	1,361.92	2,900.00	201.77	1,538.08	46.96	1,320.88
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	1,108.38	1,800.00	1,108.38	691.62	61.58	1,764.68
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	1,062.94	500.00	40.00	(562.94)	212.59	2,215.00
Total Dept 000-REVENUE		2,024,355.40	1,817,743.00	1,160.51	(206,612.40)	111.37	1,769,026.14
TOTAL REVENUES		2,024,355.40	1,817,743.00	1,160.51	(206,612.40)	111.37	1,769,026.14
Expenditures							
Dept 264-VEHICLES							
206-264-740.000	OPERATING SUPPLIES	2,152.06	5,000.00	645.53	2,847.94	43.04	1,830.85
206-264-742.000	FUEL-DIESEL	6,670.76	17,000.00	630.57	10,329.24	39.24	6,284.28
206-264-860.000	TRANSPORTATION	993.50	4,000.00	708.34	3,006.50	24.84	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	11,359.13	40,000.00	5,871.62	28,640.87	28.40	14,419.25
Total Dept 264-VEHICLES		21,175.45	67,000.00	7,856.06	45,824.55	31.61	23,394.92
Dept 265-BUILDINGS & GROUNDS							
206-265-740.000	OPERATING SUPPLIES	2,456.94	4,000.00	51.24	1,543.06	61.42	1,795.59
206-265-920.000	UTILITIES	9,786.37	25,000.00	884.33	15,213.63	39.15	10,384.98
206-265-930.000	REPAIR & MAINTENANCE	4,568.16	16,000.00	378.63	11,431.84	28.55	10,547.61
Total Dept 265-BUILDINGS & GROUNDS		16,811.47	45,000.00	1,314.20	28,188.53	37.36	22,728.18
Dept 336-FIRE OPERATIONS							
206-336-702.000	SALARIES FULL-TIME FIREFIGHTERS	307,061.92	613,157.00	70,951.44	306,095.08	50.08	295,478.70
206-336-702.001	STATE AUTHORIZED OVERTIME	23,754.06	47,426.00	5,489.37	23,671.94	50.09	22,905.00
206-336-702.012	OVERTIME	89,547.13	175,000.00	17,128.71	85,452.87	51.17	91,441.66
206-336-704.000	FIRE CHIEF/MARSHALL EXPENSES	217.97	800.00	0.00	582.03	27.25	344.97
206-336-710.000	TRAINING	1,133.30	15,000.00	0.00	13,866.70	7.56	1,401.18
206-336-717.000	TAXABLE BENEFITS	93,430.90	88,970.00	4,894.71	(4,460.90)	105.01	85,212.34
206-336-740.000	OPERATING SUPPLIES	12,240.90	20,000.00	786.76	7,759.10	61.20	10,937.57
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	0.00	(2,085.00)	100.00	0.00
206-336-801.000	PROFESSIONAL SERVICES - OTHER	1,706.79	10,000.00	115.00	8,293.21	17.07	19,920.18
206-336-803.000	ACCOUNTING CHARGEBACK FEE	4,166.69	10,000.00	0.00	5,833.31	41.67	5,000.02
206-336-849.000	DISPATCH SERVICES	11,699.43	21,000.00	1,948.13	9,300.57	55.71	10,601.25
206-336-850.000	TELECOMMUNICATIONS	5,103.37	11,000.00	943.49	5,896.63	46.39	6,117.96
206-336-851.000	INSURANCE & BONDS	23,973.87	40,000.00	3,995.65	16,026.13	59.93	22,504.14
206-336-880.000	FIRE PREVENTION EXPENSE	0.00	2,500.00	0.00	2,500.00	0.00	2,143.49
206-336-890.000	CONTINGENCIES	0.00	10,000.00	0.00	10,000.00	0.00	0.00

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GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
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	1,259.28	3,000.00	211.75	1,740.72	41.98	1,131.02
206-336-958.000	MEMBERSHIPS & DUES	2,544.00	3,000.00	709.00	456.00	84.80	1,559.00
206-336-963.000	BANK FEES & CHARGES	263.12	500.00	0.00	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	43,642.28
206-336-981.000	EQUIPMENT UNDER \$5,000	5,583.28	5,000.00	2,000.00	(583.28)	111.67	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		1,683,490.03	1,238,781.00	109,174.01	(444,709.03)	135.90	724,242.70
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	37,139.00	51,418.00	7,073.72	14,279.00	72.23	35,858.43
206-966-852.000	MEDICAL INSURANCE	45,095.72	103,065.00	7,483.00	57,969.28	43.75	51,303.72
206-966-853.000	DENTAL INSURANCE	5,171.82	9,872.00	862.77	4,700.18	52.39	5,439.86
206-966-854.000	VISION INSURANCE	1,095.60	2,059.00	182.60	963.40	53.21	1,095.60
206-966-855.000	LIFE INSURANCE	612.90	1,226.00	102.15	613.10	49.99	612.90
206-966-856.000	HSA ADMINISTRATION FEES	288.00	600.00	48.00	312.00	48.00	246.00
206-966-857.000	HCSP	13,500.00	27,000.00	2,250.00	13,500.00	50.00	12,150.00
206-966-858.000	PENSION	62,813.81	111,157.00	13,105.42	48,343.19	56.51	58,055.39
Total Dept 966-UNALLOCATED EXPENSES		165,716.85	306,397.00	31,107.66	140,680.15	54.09	164,761.90
TOTAL EXPENDITURES		1,887,193.80	1,817,743.00	149,451.93	(69,450.80)	103.82	935,127.70
Fund 206 - FIRE OPERATING FUND:							
TOTAL REVENUES		2,024,355.40	1,817,743.00	1,160.51	(206,612.40)	111.37	1,769,026.14
TOTAL EXPENDITURES		1,887,193.80	1,817,743.00	149,451.93	(69,450.80)	103.82	935,127.70
NET OF REVENUES & EXPENDITURES		137,161.60	0.00	(148,291.42)	(137,161.60)	100.00	833,898.44

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
Fund 219 - STREET LIGHT FUND							
Revenues							
Dept 000-REVENUE							
219-000-403.000	SPECIAL ASSESSMENT	0.00	89,352.00	0.00	89,352.00	0.00	0.00
Total Dept 000-REVENUE		0.00	89,352.00	0.00	89,352.00	0.00	0.00
TOTAL REVENUES		0.00	89,352.00	0.00	89,352.00	0.00	0.00
Expenditures							
Dept 223-STREETLIGHTS							
219-223-800.000	PROFESSIONAL SERVICES - ATTORNEYS	0.00	500.00	0.00	500.00	0.00	0.00
219-223-800.010	PROFESSIONAL SERVICES - AUDIT	525.00	0.00	0.00	(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	41,838.96	88,624.00	6,825.51	46,785.04	47.21	41,090.25
Total Dept 223-STREETLIGHTS		42,363.96	89,352.00	6,825.51	46,988.04	47.41	41,615.25
TOTAL EXPENDITURES		42,363.96	89,352.00	6,825.51	46,988.04	47.41	41,615.25
Fund 219 - STREET LIGHT FUND:							
TOTAL REVENUES		0.00	89,352.00	0.00	89,352.00	0.00	0.00
TOTAL EXPENDITURES		42,363.96	89,352.00	6,825.51	46,988.04	47.41	41,615.25
NET OF REVENUES & EXPENDITURES		(42,363.96)	0.00	(6,825.51)	42,363.96	100.00	(41,615.25)

PERIOD ENDING 06/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
Fund 220 - SIDE STREET MAINTENANCE							
Revenues							
Dept 000-REVENUE							
220-000-403.000	SPECIAL ASSESSMENT	22,646.00	21,000.00	0.00	(1,646.00)	107.84	20,904.00
Total Dept 000-REVENUE		22,646.00	21,000.00	0.00	(1,646.00)	107.84	20,904.00
TOTAL REVENUES		22,646.00	21,000.00	0.00	(1,646.00)	107.84	20,904.00
Expenditures							
Dept 222-MAINTENANCE							
220-222-703.000	CONTRACT SERVICES	6,648.35	16,554.00	2,659.34	9,905.65	40.16	5,894.65
220-222-740.000	OPERATING SUPPLIES	0.00	300.00	0.00	300.00	0.00	0.00
Total Dept 222-MAINTENANCE		6,648.35	16,854.00	2,659.34	10,205.65	39.45	5,894.65
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		6,648.35	21,000.00	2,659.34	14,351.65	31.66	5,894.65
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		6,648.35	21,000.00	2,659.34	14,351.65	31.66	5,894.65
NET OF REVENUES & EXPENDITURES		15,997.65	0.00	(2,659.34)	(15,997.65)	100.00	15,009.35

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
Fund 224 - HYUNDAI SAD FUND							
Revenues							
Dept 000-REVENUE							
224-000-402.002	HYUNDAI ROAD SAD INTEREST	7,500.00	15,000.00	0.00	7,500.00	50.00	15,000.00
224-000-403.000	SPECIAL ASSESSMENT	125,000.00	125,000.00	0.00	0.00	100.00	125,000.00
224-000-664.000	INTEREST	331.10	0.00	1.52	(331.10)	100.00	83.68
Total Dept 000-REVENUE		132,831.10	140,000.00	1.52	7,168.90	94.88	140,083.68
TOTAL REVENUES		132,831.10	140,000.00	1.52	7,168.90	94.88	140,083.68
Expenditures							
Dept 228-CONSTRUCTION BOND DEPT							
224-228-801.000	PROFESSIONAL SERVICES - OTHER	750.00	325.00	0.00	(425.00)	230.77	750.00
224-228-982.000	DEBT PRINCIPLE	133,412.50	135,000.00	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	137,575.00
TOTAL EXPENDITURES		134,162.50	140,000.00	0.00	5,837.50	95.83	137,575.00
Fund 224 - HYUNDAI SAD FUND:							
TOTAL REVENUES		132,831.10	140,000.00	1.52	7,168.90	94.88	140,083.68
TOTAL EXPENDITURES		134,162.50	140,000.00	0.00	5,837.50	95.83	137,575.00
NET OF REVENUES & EXPENDITURES		(1,331.40)	0.00	1.52	1,331.40	100.00	2,508.68

PERIOD ENDING 06/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
Fund 249 - BUILDING							
Revenues							
Dept 000-REVENUE							
249-000-610.000	CHARGES FOR SERVICES INCOME	177,216.00	250,000.00	31,287.00	72,784.00	70.89	151,285.00
249-000-610.025	TEMP OCCUP ADMIN FEES	2,080.00	4,000.00	0.00	1,920.00	52.00	2,040.00
249-000-663.000	INTEREST ON RESERVES INCOME	9.77	25.00	9.77	15.23	39.08	9.81
Total Dept 000-REVENUE		179,305.77	254,025.00	31,296.77	74,719.23	70.59	153,334.81
TOTAL REVENUES		179,305.77	254,025.00	31,296.77	74,719.23	70.59	153,334.81
Expenditures							
Dept 371-SAFETY INSPECTION							
249-371-702.000	SALARIES	48,387.43	96,073.00	11,166.33	47,685.57	50.37	48,348.04
249-371-703.000	CONTRACT SERVICES	10,080.00	26,250.00	2,730.00	16,170.00	38.40	6,605.00
249-371-710.000	TRAINING	368.00	500.00	0.00	132.00	73.60	0.00
249-371-717.000	TAXABLE BENEFITS	5,391.18	5,352.00	21.00	(39.18)	100.73	5,091.63
249-371-727.000	OFFICE SUPPLIES	1,059.12	200.00	26.77	(859.12)	529.56	328.57
249-371-740.000	OPERATING SUPPLIES	2,256.34	1,000.00	83.33	(1,256.34)	225.63	847.45
249-371-800.010	PROFESSIONAL SERVICES - AUDIT	1,180.00	0.00	0.00	(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	7,415.72	13,000.00	1,173.82	5,584.28	57.04	6,610.51
249-371-850.000	TELECOMMUNICATIONS	240.48	750.00	40.08	509.52	32.06	240.48
249-371-851.000	INSURANCE & BONDS	262.62	800.00	43.77	537.38	32.83	339.60
249-371-860.000	TRANSPORTATION	586.68	4,000.00	174.77	3,413.32	14.67	1,504.34
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	440.00
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		77,542.45	158,175.00	15,459.87	80,632.55	49.02	71,916.48
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	3,939.25	7,759.00	817.42	3,819.75	50.77	3,759.14
249-966-852.000	MEDICAL INSURANCE	8,988.18	17,976.00	1,498.03	8,987.82	50.00	9,421.62
249-966-853.000	DENTAL INSURANCE	472.03	738.00	78.74	265.97	63.96	397.54
249-966-854.000	VISION INSURANCE	102.96	173.00	17.16	70.04	59.51	86.46
249-966-855.000	LIFE INSURANCE	81.78	163.00	13.63	81.22	50.17	81.72
249-966-856.000	HSA ADMINISTRATION FEES	51.00	100.00	9.00	49.00	51.00	45.00
249-966-857.000	HCSP	1,260.00	2,520.00	210.00	1,260.00	50.00	1,044.00
249-966-858.000	PENSION	5,381.10	12,871.00	1,191.48	7,489.90	41.81	5,095.41
Total Dept 966-UNALLOCATED EXPENSES		20,276.30	42,300.00	3,835.46	22,023.70	47.93	19,930.89

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 PERIOD ENDING 06/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
Fund 249 - BUILDING							
Expenditures							
TOTAL EXPENDITURES		97,818.75	254,025.00	19,295.33	156,206.25	38.51	91,847.37
Fund 249 - BUILDING:							
TOTAL REVENUES		179,305.77	254,025.00	31,296.77	74,719.23	70.59	153,334.81
TOTAL EXPENDITURES		97,818.75	254,025.00	19,295.33	156,206.25	38.51	91,847.37
NET OF REVENUES & EXPENDITURES		81,487.02	0.00	12,001.44	(81,487.02)	100.00	61,487.44

PERIOD ENDING 06/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
Fund 266 - LAW ENFORCEMENT FUND							
Revenues							
Dept 000-REVENUE							
266-000-402.000	CURRENT- REAL/PROPERTY/IFT TAXES	1,347,019.23	1,348,749.00	(2,125.36)	1,729.77	99.87	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	12,944.83	10,000.00	1,447.05	(2,944.83)	129.45	5,880.62
266-000-661.000	SYCAMORE REG LAW ENFORCEMENT	50,209.68	100,000.00	8,368.28	49,790.32	50.21	57,991.08
266-000-662.000	DANBURY REG LAW ENFORCEMENT	41,389.20	60,000.00	6,898.20	18,610.80	68.98	28,647.72
266-000-663.000	INTEREST ON RESERVES INCOME	3,042.08	200.00	28.48	(2,842.08)	1,521.04	101.33
266-000-668.000	ST. JOSEPH HOSPITAL LAW ENFORCEMENT	59,353.50	117,000.00	9,892.25	57,646.50	50.73	58,765.86
266-000-673.000	INSURANCE REIMBURSEMENTS INCOME	0.00	600.00	0.00	600.00	0.00	86.08
266-000-695.000	FALSE ALARM REVENUE	710.00	2,000.00	0.00	1,290.00	35.50	1,130.00
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		1,521,085.76	1,708,799.00	24,508.90	187,713.24	89.01	1,471,733.85
TOTAL REVENUES		1,521,085.76	1,708,799.00	24,508.90	187,713.24	89.01	1,471,733.85
Expenditures							
Dept 310-CRIME CONTROL							
266-310-703.000	REG SHERIFF'S CONTRACT	791,380.02	1,575,600.00	131,896.67	784,219.98	50.23	783,544.98
266-310-703.001	AUTHORIZED SHERIFF'S OVERTIME	41,384.22	110,000.00	8,874.00	68,615.78	37.62	11,092.71
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	4,974.60	10,000.00	1,192.20	5,025.40	49.75	0.00
266-310-800.010	PROFESSIONAL SERVICES - AUDIT	1,045.00	0.00	0.00	(1,045.00)	100.00	0.00
266-310-801.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	0.00	0.00	0.00	5,860.70
266-310-803.000	ACCOUNTING CHARGEBACK FEE	600.00	1,200.00	100.00	600.00	50.00	600.00
266-310-851.000	INSURANCE & BONDS	600.00	1,200.00	100.00	600.00	50.00	600.00
266-310-920.000	UTILITIES	3,297.51	8,000.00	526.79	4,702.49	41.22	3,171.92
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		843,801.35	1,707,800.00	142,689.66	863,998.65	49.41	805,254.33
Dept 346-NEIGHBORHOOD WATCH							
266-346-702.000	SALARIES	670.88	719.00	233.61	48.12	93.31	651.28
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		670.88	944.00	233.61	273.12	71.07	651.28
Dept 966-UNALLOCATED EXPENSES							
266-966-715.000	FICA	51.32	55.00	17.87	3.68	93.31	49.82
Total Dept 966-UNALLOCATED EXPENSES		51.32	55.00	17.87	3.68	93.31	49.82
TOTAL EXPENDITURES		844,523.55	1,708,799.00	142,941.14	864,275.45	49.42	805,955.43

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 PERIOD ENDING 06/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
Fund 266 - LAW ENFORCEMENT FUND							
Fund 266 - LAW ENFORCEMENT FUND:							
TOTAL REVENUES		1,521,085.76	1,708,799.00	24,508.90	187,713.24	89.01	1,471,733.85
TOTAL EXPENDITURES		844,523.55	1,708,799.00	142,941.14	864,275.45	49.42	805,955.43
NET OF REVENUES & EXPENDITURES		676,562.21	0.00	(118,432.24)	(676,562.21)	100.00	665,778.42

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DB: Superior Twp

PERIOD ENDING 06/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT	YTD BALANCE
		06/30/2017	2017	MONTH			
Fund 508 - PARKS & RECREATION							
Revenues							
Dept 000-REVENUE							
508-000-588.000	GENERAL FUND CONTRIBUTION	125,850.98	251,702.00	20,975.17	125,851.02	50.00	122,185.50
508-000-604.000	REIMBURSEMENT FOR LABOR COSTS	408.40	900.00	81.68	491.60	45.38	490.08
508-000-663.000	INTEREST ON RESERVES INCOME	512.46	650.00	116.02	137.54	78.84	326.85
508-000-671.100	DISPOSITION OF ASSETS	2,150.00	0.00	2,150.00	(2,150.00)	100.00	0.00
508-000-673.000	INSURANCE REIMBURSEMENTS INCOME	246.31	0.00	246.31	(246.31)	100.00	215.21
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		129,268.15	307,423.00	23,569.18	178,154.85	42.05	124,368.99
TOTAL REVENUES		129,268.15	307,423.00	23,569.18	178,154.85	42.05	124,368.99
Expenditures							
Dept 751-PARK & REC. ADMINISTRATION							
508-751-701.000	COMMISSION STIPENDS	3,005.00	7,813.00	601.00	4,808.00	38.46	3,500.00
508-751-702.000	SALARIES	18,115.08	32,140.00	4,205.67	14,024.92	56.36	15,602.08
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	342.09
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	0.00	(1,205.00)	100.00	0.00
508-751-801.000	PROFESSIONAL SERVICES - OTHER	75.35	2,400.00	0.00	2,324.65	3.14	2,280.00
508-751-850.000	TELECOMMUNICATIONS	574.75	1,200.00	99.27	625.25	47.90	621.99
508-751-851.000	INSURANCE & BONDS	3,569.46	7,100.00	594.92	3,530.54	50.27	3,550.30
508-751-860.000	TRANSPORTATION	626.50	600.00	156.76	(26.50)	104.42	631.80
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		29,235.68	55,903.00	5,657.62	26,667.32	52.30	26,670.72
Dept 754-RECREATION							
508-754-702.000	SALARIES	1,716.48	9,461.00	1,418.09	7,744.52	18.14	1,436.80
508-754-710.000	TRAINING	550.00	0.00	0.00	(550.00)	100.00	0.00
508-754-740.000	OPERATING SUPPLIES	669.66	3,000.00	221.42	2,330.34	22.32	568.37
508-754-850.000	TELECOMMUNICATIONS	191.82	400.00	31.97	208.18	47.96	191.82
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	0.00	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		3,250.30	13,961.00	1,671.48	10,710.70	23.28	2,346.99
Dept 755-PARK MAINTENANCE							
508-755-702.000	SALARIES	40,992.30	100,655.00	14,149.88	59,662.70	40.73	44,276.64
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	1,333.53	2,000.00	566.63	666.47	66.68	1,412.43
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	267.00	4,000.00	248.00	3,733.00	6.68	93.10
508-755-741.000	UNIFORMS	468.00	600.00	318.00	132.00	78.00	200.00
508-755-742.000	FUEL-LUBRICANTS	1,686.59	5,000.00	575.57	3,313.41	33.73	1,528.77

PERIOD ENDING 06/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2016
Fund 508 - PARKS & RECREATION							
Expenditures							
508-755-850.000	TELECOMMUNICATIONS	215.78	480.00	31.83	264.22	44.95	218.70
508-755-860.000	TRANSPORTATION	0.00	50.00	0.00	50.00	0.00	0.00
508-755-920.000	UTILITIES	249.91	350.00	52.34	100.09	71.40	155.90
508-755-930.000	REPAIR & MAINTENANCE	2,020.91	10,000.00	993.35	7,979.09	20.21	3,988.16
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	600.00
508-755-980.000	EQUIPMENT OVER \$5,000	23,593.45	36,000.00	0.00	12,406.55	65.54	19,420.00
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		73,248.74	166,480.00	16,935.60	93,231.26	44.00	77,549.79
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	1,647.00
508-759-975.000-BHCG	SIGNAGE	0.00	0.00	0.00	0.00	0.00	1,440.00
508-759-977.000	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	16.00
Total Dept 759-BHC GRANT		0.00	0.00	0.00	0.00	0.00	3,103.00
Dept 966-UNALLOCATED EXPENSES							
508-966-715.000	FICA	5,008.33	11,654.00	1,558.53	6,645.67	42.98	5,234.06
508-966-858.000	PENSION	5,621.00	8,925.00	1,504.28	3,304.00	62.98	5,591.34
Total Dept 966-UNALLOCATED EXPENSES		10,629.33	20,579.00	3,062.81	9,949.67	51.65	10,825.40
TOTAL EXPENDITURES		116,364.05	307,423.00	27,327.51	191,058.95	37.85	121,930.47
Fund 508 - PARKS & RECREATION:							
TOTAL REVENUES		129,268.15	307,423.00	23,569.18	178,154.85	42.05	124,368.99
TOTAL EXPENDITURES		116,364.05	307,423.00	27,327.51	191,058.95	37.85	121,930.47
NET OF REVENUES & EXPENDITURES		12,904.10	0.00	(3,758.33)	(12,904.10)	100.00	2,438.52
TOTAL REVENUES - ALL FUNDS							
TOTAL REVENUES - ALL FUNDS		4,979,206.38	6,268,820.00	100,195.68	1,289,613.62	79.43	4,567,528.19
TOTAL EXPENDITURES - ALL FUNDS		4,110,676.92	6,268,820.00	550,489.27	2,158,143.08	65.57	3,063,289.45
NET OF REVENUES & EXPENDITURES		868,529.46	0.00	(450,293.59)	(868,529.46)	100.00	1,504,238.74

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
*** Assets ***			
Cash			
101-000-012.000	PETTY CASH	100.00	100.00
101-000-012.025	REGISTER DRAWER CASH	300.00	300.00
101-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	1,314,839.43	1,136,837.37
101-000-015.000	BANK OF A2 8408 CD - GENERAL	250,000.00	250,758.92
101-000-015.050	COMERICA 6834 CD - GENERAL	326,563.32	327,789.53
101-000-015.070	HUNT 6873 HYB - FIRE INSURANCE WITHHOLD	24,218.69	24,249.49
101-000-015.080	CHASE 3801 CD - NM TRAIL MAINT.	30,139.59	30,169.74
101-000-015.090	COMERICA 9108 CHKG - CREDIT CARDS	4,416.13	4,298.50
101-000-016.000	COMERICA 5286 CHKG - ACCRUED ABSENCES	19,584.36	19,534.36
Cash		1,970,161.52	1,794,037.91
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	25,933.28	32,747.80
101-000-031.001	A/R - TAXROLL REVENUE	21,434.73	0.00
Accounts Receivable		212,467.74	199,766.53
Other Assets			
101-000-013.050	DEPOSITS IN TRANSIT	11.00	0.00
101-000-123.000	PRE-PAID EXPENSES MISC.	843.96	104.88
101-000-123.050	PREPAID INSURANCE	7,166.35	7,300.02
Other Assets		8,021.31	7,404.90
Due From Other Funds			
101-000-065.000	DUE FROM UTIL	0.00	24.84
101-000-066.000	DUE FROM FIRE FUND	0.00	209.00
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
101-000-072.050	DUE FROM T&A OVERDRAW ESCROW MONEY	1,598.38	1,888.38
101-000-074.000	DUE FROM STREET LIGHT FUND	13,111.00	7,609.40
Due From Other Funds		19,824.38	14,827.57
Total Assets		2,210,474.95	2,016,036.91
*** Liabilities ***			
Accounts Payable			
101-000-201.000	A/P - VENDORS	7,253.30	126,797.76
101-000-208.000	DUE TO OTHERS	5.00	0.00
101-000-290.000	A/P - CREDIT CARD ACCOUNT	1,233.83	586.12
Accounts Payable		8,492.13	127,383.88
Liabilities-ST			
101-000-204.000	ACCRUED ROAD MAINTENANCE CONTRACT	162,499.98	0.00
101-000-208.001	FIRE INSURANCE WITHHOLDING PROGRAM	24,112.00	24,112.00
Liabilities-ST		186,611.98	24,112.00
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	8,384.89	9,609.17
Due To Other Funds		8,384.89	9,609.17

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
*** Liabilities ***			
Total Liabilities		205,254.60	161,997.65
*** 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		(33,048.34)	(7,263.06)
Ending Fund Balance		2,005,220.35	1,854,039.26
Total Liabilities And Fund Balance		2,210,474.95	2,016,036.91

Fund 204 LEGAL DEFENSE FUND

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
*** Assets ***			
Cash			
204-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	303,647.09	293,567.09
	Cash	<u>303,647.09</u>	<u>293,567.09</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>303,647.09</u>	<u>293,567.09</u>
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	<u>0.00</u>	<u>0.00</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>0.00</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	293,567.09

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
*** Assets ***			
Cash			
206-000-013.000	HUNT 6014 - DAILY OPERATING CHECKING	1,215,401.59	1,474,717.46
206-000-013.033	COMERICA 9660 MM - ACCRUED ABSENCES	406,530.76	407,546.85
206-000-016.000	COMERICA 9652 MM - DAILY OPERATING	571,112.04	248,644.97
206-000-016.005	COMERICA 9686 MM - BUILD & BOND PAYMENT	322,711.80	323,518.39
206-000-016.006	COMERICA 5561 MM - TRUCK REPLACEMENT	65,975.82	1,073.02
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	400,902.88	1,438.26
	Cash	<u>3,232,634.89</u>	<u>2,706,938.95</u>
Accounts Receivable			
206-000-031.001	A/R - TAXROLL REVENUE	78,501.31	0.00
	Accounts Receivable	<u>78,501.31</u>	<u>0.00</u>
Other Assets			
206-000-013.050	DEPOSITS IN TRANSIT	85.61	0.00
206-000-123.050	PREPAID INSURANCE	36,089.73	40,679.20
	Other Assets	<u>36,175.34</u>	<u>40,679.20</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>3,347,311.54</u>	<u>2,747,618.15</u>
*** Liabilities ***			
Accounts Payable			
206-000-201.000	A/P - VENDORS	(5,269.55)	20.10
	Accounts Payable	<u>(5,269.55)</u>	<u>20.10</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
206-000-287.001	DEFERRED REVENUE PILOT	6,465.86	3,126.10
	Liabilities-LT (over 1 year)	<u>6,465.86</u>	<u>3,126.10</u>
Due To Other Funds			
206-000-205.001	DUE TO GENERAL FUND	0.00	209.00
206-000-289.000	DUE TO PAYROLL FUND	14,911.61	15,355.42
	Due To Other Funds	<u>14,911.61</u>	<u>15,564.42</u>
	Total Liabilities	<u>16,107.92</u>	<u>18,710.62</u>
*** Fund Balance ***			
Unassigned			
206-000-390.000	FUND BALANCE - UNDESIGNATED	1,377,604.01	1,487,694.22
	Unassigned	<u>1,377,604.01</u>	<u>1,487,694.22</u>
Assigned			
206-000-393.010	FUND BALANCE - BUILDING RESERVE	455,345.85	455,345.85

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
*** Fund Balance ***			
206-000-393.015	FUND BALANCE - TRUCK RESERVE	120,328.19	66,058.78
206-000-393.050	FUND BALANCE - ACCRUED ABSENCES	427,164.62	464,875.32
206-000-393.085	FUND BALANCE - BOND PAYMENT RESERVE	116,862.51	117,771.76
Assigned		1,119,701.17	1,104,051.71
Total Fund Balance		2,497,305.18	2,591,745.93
Beginning Fund Balance		2,497,305.18	2,591,745.93
Net of Revenues VS Expenditures		833,898.44	137,161.60
Ending Fund Balance		3,331,203.62	2,728,907.53
Total Liabilities And Fund Balance		3,347,311.54	2,747,618.15

Fund 219 STREET LIGHT FUND

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
*** Assets ***			
Cash			
219-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	45,274.85	57,781.20
	Cash	<u>45,274.85</u>	<u>57,781.20</u>
Accounts Receivable			
219-000-031.001	A/R - TAXROLL REVENUE	5,857.53	0.00
	Accounts Receivable	<u>5,857.53</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>51,132.38</u>	<u>57,781.20</u>
*** Liabilities ***			
Accounts Payable			
219-000-201.000	A/P - VENDORS	6,938.16	6,837.40
	Accounts Payable	<u>6,938.16</u>	<u>6,837.40</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>14,446.80</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	(41,615.25)	(42,363.96)
	Ending Fund Balance	31,083.22	43,334.40
	Total Liabilities And Fund Balance	51,132.38	57,781.20

Fund 220 SIDE STREET MAINTENANCE

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
*** Assets ***			
Cash			
220-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	21,360.49	24,398.62
	Cash	<u>21,360.49</u>	<u>24,398.62</u>
Accounts Receivable			
220-000-031.001	A/R - TAXROLL REVENUE	1,508.76	0.00
	Accounts Receivable	<u>1,508.76</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>22,869.25</u>	<u>24,398.62</u>
*** Liabilities ***			
Accounts Payable			
220-000-201.000	A/P - VENDORS	1,178.93	0.00
	Accounts Payable	<u>1,178.93</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>1,178.93</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	15,009.35	15,997.65
	Ending Fund Balance	21,690.32	24,398.62
	Total Liabilities And Fund Balance	22,869.25	24,398.62

Fund 224 HYUNDAI SAD FUND

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
*** Assets ***			
Cash			
224-000-013.001	HUNT 0768 CKG - HYUNDAI ROAD SP. ASSESS.	17,024.92	12,008.24
224-000-015.050	HUNT 1576 CD - HYUNDAI ROAD SP. ASSESS.	187,707.98	188,468.91
	Cash	<u>204,732.90</u>	<u>200,477.15</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>329,732.90</u>	<u>200,477.15</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	2,508.68	(1,331.40)
	Ending Fund Balance	204,732.90	200,477.15
	Total Liabilities And Fund Balance	329,732.90	200,477.15

Fund 249 BUILDING

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
*** Assets ***			
Cash			
249-000-012.000	PETTY CASH	100.00	100.00
249-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	505,138.18	724,695.33
249-000-015.050	CHASE 7250 CD - ACCRUED ABSENCES	19,579.66	19,599.25
	Cash	524,817.84	744,394.58
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
249-000-013.050	DEPOSITS IN TRANSIT	7,294.00	0.00
249-000-123.050	PREPAID INSURANCE	525.20	572.38
	Other Assets	7,819.20	572.38
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	532,637.04	744,966.96
*** Liabilities ***			
Accounts Payable			
249-000-201.000	A/P - VENDORS	(1,204.49)	(420.67)
	Accounts Payable	(1,204.49)	(420.67)
Due To Other Funds			
249-000-289.000	DUE TO PAYROLL FUND	1,289.68	1,401.48
	Due To Other Funds	1,289.68	1,401.48
	Total Liabilities	85.19	980.81
*** 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	61,487.44	81,487.02
	Ending Fund Balance	532,551.85	743,986.15
	Total Liabilities And Fund Balance	532,637.04	744,966.96

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
*** Assets ***			
Cash			
266-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	540,639.82	559,911.43
266-000-013.025	COMERICA 5611 MM - GENERAL	133,935.75	138,627.67
266-000-016.000	CHEMICAL 2756 CD - RESERVE	251,481.42	250,000.00
	Cash	<u>926,056.99</u>	<u>948,539.10</u>
Accounts Receivable			
266-000-031.001	A/R - TAXROLL REVENUE	58,305.45	0.00
266-000-036.000	A/R - SYCAMORE REG PATROLS	8,084.44	8,368.28
266-000-037.000	A/R - ST JOE HOSPITAL REG PATROLS	0.00	9,892.25
	Accounts Receivable	<u>66,389.89</u>	<u>18,260.53</u>
Other Assets			
266-000-123.050	PREPAID INSURANCE	600.00	600.00
	Other Assets	<u>600.00</u>	<u>600.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>993,046.88</u>	<u>967,399.63</u>
*** Liabilities ***			
Accounts Payable			
266-000-201.000	A/P - VENDORS	3,189.14	10,592.99
	Accounts Payable	<u>3,189.14</u>	<u>10,592.99</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			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>8,038.54</u>	<u>12,937.59</u>
*** Fund Balance ***			
Unassigned			
266-000-390.000	FUND BALANCE - UNDESIGNATED	319,229.92	277,899.83
	Unassigned	<u>319,229.92</u>	<u>277,899.83</u>
	Total Fund Balance	<u>319,229.92</u>	<u>277,899.83</u>
	Beginning Fund Balance	319,229.92	277,899.83
	Net of Revenues VS Expenditures	665,778.42	676,562.21
	Ending Fund Balance	985,008.34	954,462.04

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
Total Liabilities And Fund Balance		993,046.88	967,399.63

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
*** Assets ***			
Cash			
508-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	164,446.11	142,530.34
508-000-015.050	CHASE 2453 CD - GENERAL	71,108.17	71,179.31
508-000-015.100	CHASE 1076 CD - ACCRUED ABSENCES	3,438.15	3,441.59
508-000-017.000	COMERICA 5579 MM - BUILDING RESERVE	382,675.91	383,632.38
Cash		621,668.34	600,783.62
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	4,668.24	4,675.48
Other Assets		4,749.92	4,675.48
Due From Other Funds			
Due From Other Funds		0.00	0.00
Total Assets		626,418.26	605,459.10
*** Liabilities ***			
Accounts Payable			
508-000-201.000	A/P - VENDORS	23,112.00	1,929.12
Accounts Payable		23,112.00	1,929.12
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			
508-000-285.000	DUE TO UTILITY FUND	0.00	320.96
508-000-289.000	DUE TO PAYROLL FUND	1,553.98	1,504.28
Due To Other Funds		1,553.98	1,825.24
Total Liabilities		24,665.98	3,754.36
*** 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			

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
*** Fund Balance ***			
508-000-393.055	FUND BALANCE - SCHROETER	6,000.00	2,550.00
	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		2,438.52	12,904.10
Fund Balance Adjustments		0.00	0.00
Ending Fund Balance		601,752.28	601,704.74
Total Liabilities And Fund Balance		626,418.26	605,459.10

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
*** Assets ***			
Cash			
701-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	468,979.01	455,888.86
	Cash	468,979.01	455,888.86
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
701-000-013.050	DEPOSITS IN TRANSIT	200.00	0.00
	Other Assets	200.00	0.00
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	469,179.01	455,888.86
*** Liabilities ***			
Accounts Payable			
701-000-201.000	A/P - VENDORS	4,738.75	11,477.00
701-000-208.000	DUE TO OTHERS	0.00	14.60
	Accounts Payable	4,738.75	11,491.60
Liabilities-ST			
701-000-202.003	DELINQUENT PERSONAL/MANUF PROP TAX	549.76	7.44
	Liabilities-ST	549.76	7.44
Other Liabilities			
701-000-202.001	CONSTRUCTION BONDS	2,000.00	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	22,793.93	15,335.43
701-000-202.026	PROSPECT POINTE EAST INSPECTION ESCROW	5,002.88	(226.37)
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	(1,009.75)
701-000-202.036	PROSPECT POINTE WEST ENGINEERING	0.00	(3,921.00)
701-000-202.040	PROSPECT POINTE 1 SIDEWALK REPLACE	25,800.28	0.00
701-000-202.046	WAYNE DISPOSAL WETLANDS	2,199.48	2,199.48
701-000-202.050	SUTTON RIDGE	2,135.50	3,963.50
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)
701-000-202.053	SJMH CANCER CTR ENGINEERING	0.00	(888.75)
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	8,130.25
701-000-202.075	SJMH AMBULATORY SURGERY CENTER	412.26	(1,593.74)
701-000-202.076	WOODLANDS AT GEDDES GLEN STAGE 3	1,729.82	(1,303.93)
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	2,877.75	1,363.25
701-000-202.087	JACK SMILY WETLAND MITIGATION 2016	0.00	875.00
701-000-202.090	TAX COLLECTION 2016	0.00	14,926.10
701-000-202.092	MUTUSZAK WETLAND PERMIT	0.00	480.00
	Other Liabilities	462,292.12	442,501.44
Due To Other Funds			
701-000-205.001	DUE TO GENERAL FUND	1,598.38	1,888.38

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
*** Liabilities ***			
	Due To Other Funds	1,598.38	1,888.38
	Total Liabilities	469,179.01	455,888.86
*** Fund Balance ***			
	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	469,179.01	455,888.86

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
*** Assets ***			
Cash			
751-000-014.000	HUNT 9485 CHECKING	26,636.14	26,319.74
	Cash	<u>26,636.14</u>	<u>26,319.74</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	1,289.68	1,401.48
751-000-065.000	DUE FROM UTIL	5,073.72	6,419.28
751-000-066.000	DUE FROM FIRE FUND	14,911.61	15,355.42
751-000-069.000	DUE FROM PARK FUND	1,553.98	1,504.28
751-000-071.000	DUE FROM GENERAL FUND	8,384.89	9,609.17
	Due From Other Funds	<u>31,213.88</u>	<u>34,289.63</u>
	Total Assets	<u>57,850.02</u>	<u>60,609.37</u>
*** Liabilities ***			
Accounts Payable			
751-000-204.006	DUE TO CHOICE STRATEGIES HSA	114.00	114.00
751-000-206.000	DUE TO JOHN HANCOCK-EMPLOYEE	2,149.13	1,612.40
751-000-206.050	DUE TO JOHN HANCOCK-EMPLOYER	4,298.26	3,224.80
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	5,437.42	5,259.70
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	12,886.61	13,105.42
751-000-207.050	DUE TO MERS#2-EMPLOYEE	4,196.13	5,086.49
751-000-207.055	DUE TO MERS#2-EMPLOYER	9,651.01	12,909.41
751-000-208.000	DUE TO OTHERS	0.00	38.00
751-000-218.000	DUE TO HCSP NON-UNION--EMPLOYEE	3,770.55	3,211.65
751-000-218.050	DUE TO HCSP FIRE UNION --EMPLOYEE	6,001.91	5,997.49
751-000-218.075	DUE TO HCSP-NON-UNION-EMPLOYER	2,320.00	2,800.00
751-000-218.076	DUE TO HCSP - UNION--EMPLOYER	2,025.00	2,250.00
	Accounts Payable	<u>52,850.02</u>	<u>55,609.36</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
751-000-205.003	DUE TO GENERAL FUND-START LOAN	5,000.00	5,000.01
	Due To Other Funds	<u>5,000.00</u>	<u>5,000.01</u>
	Total Liabilities	<u>57,850.02</u>	<u>60,609.37</u>
*** Fund Balance ***			
Unassigned			
	Unassigned	<u>0.00</u>	<u>0.00</u>
	Total Fund Balance	<u>0.00</u>	<u>0.00</u>
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 06/30/2016	PERIOD ENDED 06/30/2017
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	57,850.02	60,609.37



**Charter Township of Superior
Memorandum**

To: Superior Township Board of Trustees
 From: Keith Lockie
 Date: August 21, 2017
 Re: Major Township Funds Quarterly Report – 2nd/2017

	2nd QUARTER, 2017			2016	% Change from Prior Year
	Actual	Budget	% of Budget		
GENERAL FUND:					
Revenue less Approp.	\$969,714	\$1,819,666	53.3%	\$887,549	9.3%
Appropriations from Res.	\$0	\$105,812	-100.0%	\$0	0.0%
Board	\$5,353	\$10,600	50.5%	\$4,880	9.7%
Administration	\$79,823	\$176,296	45.3%	\$77,690	2.7%
Supervisor	\$47,354	\$92,147	51.4%	\$45,712	3.6%
Elections	\$7,786	\$48,803	16.0%	\$11,665	-33.3%
Accounting	\$28,903	\$64,452	44.8%	\$29,629	-2.5%
Assessor	\$71,259	\$155,526	45.8%	\$74,113	-3.9%
Clerk	\$59,678	\$111,491	53.5%	\$47,613	25.3%
Treasurer	\$87,536	\$159,828	54.8%	\$79,762	9.7%
Building & Grounds	\$28,686	\$50,484	56.8%	\$27,680	3.6%
Special Projects	\$7,353	\$65,415	11.2%	\$53,270	-86.2%
Ordinance Enforcement	\$25,009	\$56,590	44.2%	\$24,376	2.6%
Planning	\$10,216	\$30,416	33.6%	\$9,799	4.3%
Infrastructure	\$231,981	\$294,084	78.9%	\$171,410	35.3%
Transfer of Funds	\$125,851	\$251,702	50.0%	\$122,186	3.0%
Unallocated	\$121,393	\$252,883	48.0%	\$101,507	19.6%
Other	\$39,800	\$104,761	38.0%	\$39,304	1.3%
Total Expenses	\$977,982	\$1,925,478	50.8%	\$920,598	6.2%
NET of Rev./Exp.	(\$8,268)	\$0	100.0%	(\$33,048)	

G1 - 2017 Increased Cell Tower Revenue

G4 - Deputy Clerk in 2017

G6 - 2016, Geddes Ridge Drain Project

G7 - Increased Road Maintenance in 2017

G8 - Increased Medical Costs in 2017

	2nd QUARTER, 2017			2016	% Change from
	Actual	Budget	% of Budget		Prior Year
FIRE:					
Total Revenue	\$2,024,355	\$1,817,743	111.4%	\$1,769,026	14.4%
Vehicles	\$21,175	\$67,000	31.6%	\$23,395	-9.5%
Buildings & Grounds	\$16,811	\$45,000	37.4%	\$22,728	-26.0%
Operations	\$1,683,490	\$1,238,781	135.9%	\$724,243	132.4%
Transfer of Funds	\$0	\$160,565	100.0%	\$0	0.0%
Unallocated	\$165,717	\$306,397	100.0%	\$164,762	0.6%
Total Expenses	\$1,887,194	\$1,817,743	103.8%	\$935,128	101.8%
NET of Rev./Exp.	\$137,162	\$0	100.0%	\$833,898	-83.6%

F1 - 2017 Grant for New Fire Truck

F2 - 2016, Multiple Repairs

F3 - 2017 Paid for New Fire Truck

	2nd QUARTER, 2017			2016	% Change from
	Actual	Budget	% of Budget		Prior Year
BUILDING:					
Total Revenue	\$179,306	\$254,025	70.6%	\$153,335	16.9%
Safety/Inspection	\$77,542	\$158,175	49.0%	\$71,916	7.8%
Unallocated	\$20,276	\$42,300	0.0%	\$19,931	1.7%
Total Expenses	\$97,819	\$200,475	48.8%	\$91,847	6.5%
Transfer to Reserves	\$0	\$53,550	-100.0%	\$0	0.0%
NET of Rev./Exp.	\$81,487	\$0	100.0%	\$61,487	32.5%

B1 - Increased Permits in 2017

	2nd QUARTER, 2017			2016	% Change from
	Actual	Budget	% of Budget		Prior Year
LAW:					
Total Revenue	\$1,521,086	\$1,708,799	89.0%	\$1,471,734	3.4%
Crime Control	\$843,801	\$1,707,800	49.4%	\$805,254	4.8%
Other	\$723	\$999	72.3%	\$701	3.0%
Total Expenses	\$844,524	\$1,708,799	49.4%	\$805,956	4.8%
NET of Rev./Exp.	\$676,562	\$0	100.0%	\$665,778	1.6%

	2nd QUARTER, 2017			2016	% Change from Prior Year
	Actual	Budget	% of Budget		
PARKS:					
General Fund Cont.	\$125,851	\$251,702	50.0%	\$122,186	3.0%
Donations	\$100	\$100	0.0%	\$1,151	0.0%
Appropriations from FB	\$0	\$54,071	0.0%	\$0	0.0%
Other	\$3,317	\$1,550	214.0%	\$1,032	221.4%
Total Revenue	\$129,268	\$307,423	42.0%	\$124,369	3.9%
Administration	\$29,236	\$55,903	52.3%	\$26,671	9.6%
Recreation	\$3,250	\$13,961	23.3%	\$2,347	38.5%
Maintenance	\$73,249	\$166,480	44.0%	\$77,550	-5.5%
Park Dev./Imp.	\$0	\$50,500	-100.0%	\$1,435	-100.0%
BHC Grant	\$0	\$0	0.0%	\$3,103	-100.0%
Unallocated	\$10,629	\$20,579	51.7%	\$10,825	-1.8%
Total Expenses	\$116,364	\$307,423	37.9%	\$121,930	-4.6%
Transfer to Reserves	\$0	\$0	0.0%	\$0	0.0%
NET of Rev./Exp.	\$12,904	\$0	100.0%	\$2,438	429.2%

P1

P1 - 2017 Disposed of Lawnmower

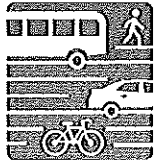
	2nd QUARTER, 2017			2016	% Change from Prior Year
	Actual	Budget	% of Budget		
UTILITY DEPT O&M:					
Water & Sewer Inc.	\$1,536,440	\$3,577,939	42.9%	\$1,498,400	2.5%
Meter Sales	\$10,190	\$25,000	40.8%	\$11,065	-7.9%
Misc. Inc.	\$12,607	\$17,000	74.2%	\$10,261	22.9%
Interest Inc.	\$1,200	\$1,400	85.7%	\$731	64.2%
Total Revenue	\$1,560,437	\$3,621,339	43.1%	\$1,520,457	2.6%
Water & Sewer Purch.	\$1,040,265	\$2,484,984	41.9%	\$1,030,896	0.9%
Payroll	\$299,993	\$624,181	48.1%	\$307,607	-2.5%
Admin. Bldg.	\$21,904	\$34,900	62.8%	\$16,457	33.1%
Maint. Facility	\$40,734	\$70,000	58.2%	\$38,854	4.8%
Lift & Booster Stations	\$11,677	\$25,200	46.3%	\$20,439	-42.9%
Other Expenses	\$146,661	\$264,600	55.4%	\$154,439	-5.0%
Total Expenses	\$1,561,234	\$3,503,865	44.6%	\$1,568,692	-0.5%
Net Ordinary Income	(\$797)	\$117,474	-0.7%	(\$48,235)	-98.3%
Transfers to Cap. Res.	\$0	\$117,474	-100.0%	\$0	0.0%
NET Income	(\$797)	\$0	-100.0%	(\$48,235)	-98.3%

U1

U2

U1 - Counter Built

U2 - 2016 New Furnace at Booster Station



**WASHTENAW
AREA
TRANSPORTATION
STUDY**

200 N. Main
Ann Arbor, MI 48103
phone: 734.994.3127
website: miwats.org
email: wats@miwats.org

July 24, 2017

Mr. Ken Schwartz, Supervisor
Superior Township
3040 N. Prospect
Ypsilanti, MI 48198

Invoice for WATS FY 2018 Membership Dues

Dear Mr. Schwartz:

The Fixing America's Surface Transportation (FAST) Act, signed by President Obama on December 4, 2015, provides an opportunity for communities and agencies within Washtenaw County to utilize federal transportation planning and construction funds for local transportation projects. As with previous federal legislation, local matching funds are required to take advantage of the significant federal support for local priorities.

The WATS membership dues, paid by local units of government and supporting agencies, provide most of the required 20 percent local match necessary to obtain the federal Metropolitan Planning funds (PL 112) and federal Transit Planning funds (5303). These matching funds support 80 percent of WATS' activities. These activities, in turn, maintain the eligibility of Washtenaw County communities and transportation agencies to secure millions of federal dollars for a range of eligible projects countywide.

The WATS Policy Committee approved the FY 2018 Unified Planning Work Program (UPWP) of the Washtenaw Area Transportation Study (WATS) on January 18, 2017. On June 21, 2017, The WATS Policy Committee approved the FY 2018 administrative budget of \$639,176 to support the activities described in the UPWP. The annual membership dues approved in the administrative budget reflect necessary local match to secure our federal allocation. ***Dues levels remain unchanged from fiscal year 2017.***

POLICY COMMITTEE MEMBERS

City of Ann Arbor • Ann Arbor DDA • Ann Arbor Township • City of Chelsea • City of Dexter
Dexter Township • Eastern Michigan University • Michigan Department of Transportation • City of Milan • Northfield Township •
Pittsfield Township • City of Saline • Scio Township • Southwest Washtenaw Council of Governments • Superior Township • The Ride
University of Michigan • Washtenaw County Board of Commissioners • Washtenaw County Road Commission • City of Ypsilanti • Ypsilanti Township •
• Ex Officio: Federal Highway Administration • Southeast Michigan Council of Governments •

An Intermunicipality Committee organized under Act 200 of Public Acts of Michigan (1957)
representing Washtenaw County

As in the past, the County Board of Commissioners, the County Road Commission, The Ride, and the University of Michigan provide more than two-thirds of the required local match. The local communities supply the balance proportionately based on population.

Accordingly, the FY 2018 dues for Superior Township are \$1,000.00.

Please mail checks payable to the Washtenaw Area Transportation Study, 200 N. Main, Ann Arbor, MI 48104.

If you have any questions or need additional information, please call me at (734) 994-3127. Thank you for your continued support.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ryan Buck', with a long horizontal flourish extending to the right.

Ryan Buck
Director



WASHTENAW COUNTY INVOICE
Office of the Water Resources Commissioner

(Formerly Drain Commissioner)
705 N. ZEEB ROAD, P.O. BOX 8645
ANN ARBOR, MICHIGAN 48107-8645

(734) 222-6860

TO:

Lynette Findley, Superior Charter Township Clerk
Superior Charter Township
3040 N Prospect
Superior Township, MI 48198
Email:

CUSTOMER NO	INVOICE DATE 7/28/17	INVOICE NO. 540
PLEASE DIRECT INQUIRIES TO:		
Jonathan Pefukas Environmental program Coordinator		
TELEPHONE	734-222-3878	

TERMS: DUE UPON RECEIPT

Re: Washtenaw County Clean-Up Day Sponsorship

<u>Description</u>	<u>Amount</u>
Sponsorship-Washtenaw County Clean Up Day, October 14, 2017 Eastern Michigan University	\$3,000.00

Total This Invoice

\$3,000.00

PLEASE REMIT PAYMENT TO:

WASHTENAW COUNTY TREASURER

P.O. BOX 8645
ANN ARBOR, MI 48107-8645

THANK YOU!

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION AMENDING THE RATES, FEES AND CHARGES RELATED TO
SEWER AND WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY
DEPARTMENT**

Resolution Number: 2017-25

AUGUST 21, 2017

WHEREAS, this Board is authorized by statute and by the provisions of Township Ordinance No. 169 to determine by resolution rates, fees and charges for services and benefits by Township's sewer and water systems, and

WHEREAS, the Ypsilanti Community Utilities Authority has increased the charge for water by 3.3% and for sewer by 0%, and

WHEREAS, the Superior Charter Township Utility Fund may not operate at a deficit, and

WHEREAS, after an analysis of the effect of the new charges for water and sewer, it was determined that it would be adequate to increase our water rates by 3.3% and our sewer rates by 0%, and

WHEREAS, this Board finds that the amended proposed schedule of fees is reasonable and necessary for the continuing operations of the Township Utility System and consistent with the past practices and policies of the Township;

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board does hereby determine that the fees for services and benefits furnished by the Township's sewer and water systems shall be amended per the attached Schedule A; and

BE IT FURTHER RESOLVED that this Resolution and attached schedule shall be published pursuant to Section 8 of the Charter Township Act being MCL 42.8 by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti 48198 and on the Township website – www.superiortownship.org – with notice of such in *The Ann Arbor News*, a newspaper of general circulation in the Township qualified under state law to publish legal notices, said rate changes shall be effective immediately upon publication thereof.

SCHEDULE A

**SUPERIORCHARTERTOWNSHIP
UTILITY DEPARTMENT FEES
575 EAST CLARK ROAD
YPSILANTI, MI48198
734-480-5500**

RESOLUTION ADOPTED FEBRUARY 27, 1996 AND AS AMENDED THROUGH AUGUST 21, 2017, SCHEDULE OF RATES, FEES AND CHARGES RELATED TO SEWER AND WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT.

Service Rates:

- A. Water and sewer (including wastewater treatment) rates for Township customers served from the Ypsilanti Community Utilities Authority.

Effective September 1, 2017

Water	\$5.67 per 100 cubic feet
Minimum quarterly billing	\$56.70 (1000 cubic feet)

Effective September 1, 2017

Sewer	\$3.75 per 100 cubic feet
Minimum quarterly billing	\$37.50 (1000 cubic feet)

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

NOTICE OF PUBLICATION BY POSTING

SUPERIOR CHARTER TOWNSHIP

**WATER AND SEWER RATE INCREASE FOR SUPERIOR TOWNSHIP'S CUSTOMERS
SUPPLIED BY
YPSILANTI COMMUNITY UTILITY AUTHORITY (YCUA)**

Please take notice that at their regular meeting on August 21, 2017 at the Superior Charter Township Hall located at 3040 N. Prospect Road, Ypsilanti, MI 48198, the Superior Township Board of Trustees adopted Resolution 2017-25, which approved changes to SCHEDULE A, Superior Charter Township Utility Department Fees, which resulted in the following increased rates for Superior residents who receive their water/sewer from the Superior Township Utility Department through Ypsilanti Community Utilities Authority (YCUA):

The amendment addresses price increases for our residents who receive their water/sewer services from us through YCUA only.

YCUA Provided Water and Sewer Services (Note: All rates are in Hundred Cubic Feet)

* Water Rate Increase to the Township = 3.2% * Water Rate Increase to the Residents = 3.3%

* Sewer Rate Increase to the Township = 0% * Sewer Rate Increase to the Residents = 0%

The new rate for YCUA provided water will be \$5.67 per ccf (from \$5.49) and for sewer services will be \$3.75 per ccf (unchanged), for a total of \$9.42 per ccf (from \$9.24). An average quarterly residential bill of 2,600 cubic feet will increase by \$4.68. A minimum billing of 1,000 cubic feet will go from \$92.40 to \$94.20 per quarter. The increase will affect bills to customers dated September 1, 2017, or later.

Publication of adopted Resolution 2017-25 and revised Schedule A was made by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti, 48198, and on the Township website – www.superiortownship.org – pursuant to Section 8 of the Charter Township Act, being MCL 42.8, 3(b).

Lynette Findley, Clerk
Superior Charter Township
3040 N. Prospect
Ypsilanti, MI 48198
734-482-6099, lynettefindley@superior-twp.org



YPSILANTI COMMUNITY UTILITIES AUTHORITY

July 28, 2017

2777 STATE ROAD
YPSILANTI, MICHIGAN 48198-9112
TELEPHONE: (734) 484-4600
FAX: (734) 484-3369
WEBSITE: www.ycua.org

VIA FIRST CLASS MAIL

Mr. Keith Lockie, Utilities Director
SUPERIOR CHARTER TOWNSHIP
3040 North Prospect
Ypsilanti, Michigan 48198

 **COPY**

Re: **Water Rate Increase**

Dear Mr. Lockie:

Please be advised that the Ypsilanti Township water rate will increase 3.2% effective for all bills dated on or after October 1, 2017. Therefore, Superior Township's rate for water service will increase 3.2% to \$3.14 per 100 cubic feet, effective for all invoices dated on or after October 1, 2017.

For further information, please be advised that the water service rate charged to YCUA by the Great Lakes Water Authority (GLWA) increased 3.2% effective July 1, 2017.

Information on a change in your sewer rate will be forthcoming under separate correspondence.

If you have any questions or if I can be of any assistance, please contact me.

Sincerely,



JEFF CASTRO, Director
Ypsilanti Community Utilities Authority

JC/kks

cc: Mr. Kenneth Schwartz
Mr. Dwayne R. Harrigan
Ms. Venita A. Terry
Ms. Gail Thomas

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

**A RESOLUTION TO APPOINT
PRIMARY AND BACKUP OPERATOR'S FOR THE
SUPERIOR TOWNSHIP UTILITY DEPARTMENT**

Resolution Number: 2017-26

AUGUST 21, 2017

WHEREAS, Superior Township Utility Department is a community based drinking water source regulated by the statute and rules under Act 399 of 1976; and,

WHEREAS, The MDEQ requires the township to operate under a licensed operator with a minimum S-2 license; and,

WHEREAS, the MDEQ requires the township to operate with a backup operator with a minimum S-4 license; and,

WHEREAS, on August 1, 2017 Robert Blanton, an S-1 licensed operator retired necessitating the appointment of a new operator; and,

WHEREAS, the township Supervisor has temporarily appointed Jeffrey Castro, S-1, as the new operator, and Rickey Harding, S-4, as the new backup operator. This has been expressly approved by Zach Tallmadge, Area Engineer, Drinking Water & Municipal Assistance Division, Michigan Department of Environmental Quality.

NOW THEREFORE, the Superior Township Board approves the temporary hiring of Jeffrey Castro, S-1, as the new operator, at a rate of \$350.00 per week; and approved the appointment of Rickey Harding, S-4, as the new backup operator for the Superior Township Utility Department at the additional rate of \$6.50 per hour.

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

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

Resolution Number: 2017-27

AUGUST 21, 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 (\$22,440.00; \$424.00 for 7 Verity Scan units and 380.00 for 4 Verity Touch Writer w/Access units annually) 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 \$19,074.00).

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 (\$22,440.00; \$19,074.00 with 15% discount applied) described above.

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

WHEREAS, the cost of the total purchase is \$28,772.00 (\$25,406.00 with 15% discount applied); and,

NOW, THEREFORE, BE IT RESOLVED BY THE SUPERIOR TOWNSHIP BOARD OF TRUSTEES THAT:

Section 1. Resolution 2017-21, a resolution adopted by the Superior Township Board of Trustees at a meeting held on June 19, 2017 to authorize the purchase of spare equipment, training and implementation and an annual service and maintenance contract be rescinded in view of the fact that the resolution only authorized year 6 of the annual service and maintenance contract at \$4,488.00; (\$3,814.80 with 15% discount applied).

Section 2. The Superior Township Board of Trustees hereby 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 \$28,772.00 (\$25,406.00 with 15% discount applied) on this twenty-first day of August 2017.

The foregoing resolution offered by Board Member _____.

Second offered by Board Member _____.

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

"nay" : _____

absent: _____

The Supervisor declared the resolution adopted.

Ken Schwartz - Supervisor _____

Lynette Findley - Clerk: _____

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO AMEND THE HEALTH CARE SAVINGS PLAN
PARTICIPATION AGREEMENTS WITH INDIVIDUAL EMPLOYEES**

Resolution Number 2017-28

AUGUST 21, 2017

WHEREAS Superior Charter Township non-union employees hired prior to November 1, 2011 are permitted upon termination to elect to have their Benefit Time Off cashed out or they may elect to have the Benefit Time Off deposited into their health care saving account; and

WHEREAS employees hired after November 1, 2011 are a separate and distinct group for purposes of their Benefit Time Off election and shall upon termination have the Benefit Time Off deposited into their individual health care savings account; and,

WHEREAS the Superior Township Board desires to give all non-union employees the right to cash out their Benefit Time Off; and,

NOW, THEREFORE, BE IT RESOLVED that the Superior Township Board desires to give non-union employees hired after 11-1-11 the right to cash out their Benefit Time Off;

BE IT FURTHER RESOLVED that any fulltime employee, upon termination or separation from Superior Township, may elect to roll over any amount of cash owed to the employee for Benefit Time Off into their individual MERS Health Care Savings Plan or to be cashed out.

BE IT FURTHER RESOLVED that the Superior Township Board authorizes the administrative staff to execute any documentation required by MERS to give effect to this resolution.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO AUTHORIZE THE SUPERVISOR
TO EXECUTE THE SALES AGREEMENT CONTRACT BETWEEN SUPERIOR
TOWNSHIP AND HABITAT FOR HUMANITY HURON VALLEY**

Resolution Number: 2017-29

AUGUST 21, 2017

WHEREAS, Superior Township and Habitat for Humanity Huron Valley have agreed in principal for Habitat for Humanity Huron Valley to purchase from Superior Township the real property commonly known as 9170 Panama, Superior Township, MI 48198 and more specifically described as:

Lot 683 Woodland Acres Sub No 8

Tax ID No: J-10-35-372-008

WHEREAS, the Township is authorized by statute to sell real estate pursuant to MCL 42.14; and,

WHEREAS, the township desires to sell 9170 Panama to Habitat for Humanity Huron Valley for restoration as a single family house; and,

WHEREAS, the sale removes a case of blight from the Township and supports and vitalizes the greater Panama Neighborhood.

NOW, THEREFORE, BE IT RESOLVED THAT the Superior Township Board of Trustees authorizes the Superior Township Supervisor to execute the sales agreement between Superior Township and Habitat for Humanity Huron Valley upon terms as set forth in the sales agreement.

SALES CONTRACT • Page 1 of 5

Listing office _____
Phone _____ Fax _____
Listing agent _____
Phone _____ Fax _____
Email _____
Email _____

Selling office _____
Phone _____ Fax _____
Selling agent _____
Phone _____ Fax _____
Email _____
Email _____

1. Seller and Buyer acknowledge receipt of the State of Michigan "Disclosure Regarding Real Estate Agency Relationships."

2. Property, Parties, Dates: For the property known as 9170 Panama Ypsilanti,
48198 this offer is dated 7/19/17, and is between:

Seller Superior Charter Township
Address 3040 N Prospect Rd, Ypsilanti, MI 48198 and
Buyer Habitat for Humanity of Huron Valley
Address 170 Aprill Dr., Ann Arbor, MI 48103

The contract date will be the date of final acceptance, as stated in paragraph 41. Whenever a number of days is specified in this contract, the number is calendar days.

3. Conveyance: Seller agrees to sell and convey, subject to easements and restrictive covenants of record and the lien of taxes not yet due and payable at time of closing, and Buyer agrees to purchase, the property situated in the City Township Village of Superior, County of Washtenaw, Michigan, as identified above.

Legal description: OLD SID - J 10-358-683-00 SU 55-8 LOT 683 WOODLAND ACRES SUB NO 8
and as completely described in the title insurance commitment.
Tax ID # J-10-35-372-008

4. Sale price Thirty Thousand Three Hundred Thirty Four And 00/100 Dollars \$ 30,334.00

Earnest Money Deposit (EMD): _____ Dollars \$ 0.00

5. EMD will be deposited in the escrow account of: Selling Broker Listing Broker Title Company Other _____, within two banking days after Broker has received notice that the offer to purchase has been accepted by all parties, until closing, at which time it will be credited to Buyer. Should this contract not close, the EMD will be handled as specified in R339.22313(6), Michigan Administrative Rules, Real Estate Brokers and Salespersons. In the absence of any dispute between Seller and Buyer, the EMD may be released by the Broker in accordance with the contract. If held by Broker, the Broker may require a written agreement signed by Seller and Buyer, confirming that there is no dispute as to the disbursement of funds. If a dispute exists, the EMD will not be released by the Broker without the written consent of both parties or a court order. If held under an escrow agreement, the EMD will be released in accordance with the terms of the escrow agreement.

Additional EMD: \$ 0.00 will be paid upon _____
If additional EMD is required at any time during this contract and is not tendered by the date specified, this contract may be declared null and void by Seller.

6. Funds and Terms: New Mortgage Land Contract (see Land Contract Addendum) Cash Other _____
Buyer will pay the balance of the sale price, together with closing costs and escrow deposits, in collected funds at the time of closing. Buyer is responsible for the performance of Buyer's lender.

Other: _____

BUYER'S INITIALS BN

SELLER'S INITIALS _____

SALES CONTRACT • Page 2 of 5

RE: THE PROPERTY KNOWN AS: 9170 Panama Ypsilanti 48198
(STREET) (CITY) (ZIP)

7. Inclusions: This sale includes all fixtures, improvements, landscaping and appurtenances attached to the property as of this date, including but not limited to: all lighting and plumbing fixtures, ceiling fans, window treatments and hardware, wall-to-wall carpeting, attached shelving, owned water softeners, automatic garage door equipment, storm windows and doors, screens, awnings, antennas, TV brackets, as well as the following personal property, as seen, for which a bill of sale will be given:

Seller and Buyer agree that the personal property conveyed through this contract has no monetary value.

8. Exclusions: Excluded from this contract are the following:

9. Property condition: Seller represents that all equipment and improvements are in working condition, with the exception of:

Unless otherwise agreed in writing, Seller will deliver and Buyer will accept the property in the same "as-is" condition as when this contract was written. Until possession is delivered, Seller agrees to maintain heating, well, septic, plumbing, electrical system, appliances, all inclusions as identified above, and other equipment in normal working order; to keep the roof watertight; to maintain the grounds; and to keep all essential utility services connected. If the property has been winterized, Seller will de-winterize prior to closing. Seller will remove all trash and debris from the property and leave the premises in broom-clean condition.

Seller and Buyer agree that neither party has relied on any representation of Broker or Broker's agents concerning the fitness and condition of the property. Broker and agents assume no responsibility for the condition of the property nor for the performance of this contract by any or all parties. Seller and Buyer agree to hold Brokers and agents harmless in the performance of this contract unless there has been misrepresentation or fraud.

10. Home Warranty: A one year home warranty from _____ to be provided at closing, paid by Seller Buyer at a cost not to exceed \$ _____.

11. Casualty loss: Seller retains the risk of loss by fire, windstorm, or otherwise until delivery of the deed or land contract.

12. Assessments: All assessments, municipal, association, or otherwise, including future installments, that have been assessed against the property by the date of closing will be paid by Seller. The cost of improvements that are subject to future assessments against the property, assessed after the date of closing will be paid by Buyer.

13. Benefit Charges: Any benefit charges against the property made by any governmental authority or utility company for installation or tap-in fees for utility services, water, sanitary sewer, storm sewer, gas, electric, telephone, and cable lines for which charges have been made, incurred or billed before the date of closing, will be paid by Seller. Charges incurred after closing will be paid by Buyer.

14. Metered Water and Sewer: Seller will escrow the sum of \$0.00 _____ for final water and sewer bill with Listing Broker Title Company. Escrowed funds will be released to Seller upon verification that the final bill has been paid or will be used to pay the final bill upon receipt by escrow agent. Any excess funds will be returned to Seller and Seller will be responsible for any shortage.

15. Seller has no knowledge of any pending assessments or benefit charges that have not been disclosed in writing to Buyer.

16. Prorations: Rents, insurance, interest, and association fees, where applicable, are to be prorated as of the date of closing on a 30 day month, 360 day year basis. Seller represents that Seller has filed all required transfer affidavits disclosing the sale price to the local Assessor. If present on property, Buyer will reimburse Seller for fuel oil or propane left in the tank, verified by fuel company or gauge-reading prior to closing. Any condominium/cooperative transfer fee and/or association fee will be paid by Seller Buyer.

BUYER'S INITIALS BN

SELLER'S INITIALS _____

SALES CONTRACT • Page 3 of 5

RE: THE PROPERTY KNOWN AS: 9170 Panama (STREET) Ypsilanti (CITY) 48198 (ZIP)

17. Tax proration: Taxes will be prorated based on a 30 day month, 360 day year, as follows:

- Taxes will be prorated as if paid in advance, based on the due date of the taxing authority. (commonly used in Washtenaw, Lenawee, Livingston, Wayne and Oakland Counties and parts of Monroe County)
Taxes will be prorated as if paid in arrears, based on the calendar year of the taxing authority. (commonly used in Jackson and Ingham Counties and parts of Monroe County)
No tax proration will be paid. Seller will pay the taxes which are due before the date of closing. Buyer will pay taxes which are due on or after the date of closing.

18. Walk-through: Buyer has the right to walk through the property within forty eight hours prior to closing.

19. Form of Conveyance: Seller agrees to grant and convey, as above required, by Warranty Deed Covenant, Trust or Fiduciary Deed Special Deed or Washtenaw County Bar Association form of Land Contract, a marketable title to the property. If the property is a cooperative, Seller will convey by stock transfer. Seller will pay transfer taxes when title passes. If the property is neither a condominium unit nor a platted lot, Seller will convey the right to make all land divisions.

20. Closing: Closing of this purchase to be on or before September 15, 2017

21. Possession: Possession will be given at closing, days after closing or Occupancy Addendum attached.

22. Title Insurance: Seller will provide an owner's policy of title insurance with without standard exceptions (at no additional cost to Seller or Buyer) along with any title affidavit required by the title company. Buyer will provide any mortgage report required by the title company for removing standard exceptions or for issuance of the mortgage title insurance policy. Any special exception will be subject to Buyer's approval. Monetary encumbrances not assumed by Buyer will be paid by Seller by closing.

23. Notices: Offers, counteroffers, acceptances and notices required by this contract delivered in person, by mail, fax, email, scan, and other electronic methods of transmission will be binding. Definitions of delivery follow: personal delivery shall mean the time that the recipient receives the notice; delivery by mail shall be one day after the notice is mailed; for email, scan, and other electronic methods of transmission, delivery shall mean the time that the notice is sent.

24. Financing: This contract is contingent upon Buyer qualifying for and obtaining a mortgage commitment as designated below for which Buyer agrees to apply, and cause the appraisal to be ordered, within days of final acceptance. Conventional Federal Housing Administration (FHA) FHA addendum attached Veterans Administration (VA) VA addendum attached Rural Development (RD) Other loan commitment in the amount of \$ or % of the sale price.

Buyer will provide evidence of the mortgage application and appraisal order from Buyer's lender within days of final acceptance. If such evidence is not provided in the time frame, Seller may void this contract. Buyer to notify Seller in writing regarding mortgage approval or denial by or within days of final acceptance or this contingency will be deemed waived.

25. Buyer does does not acknowledge receipt of the Seller's Disclosure.

26. Buyer acknowledges having been advised to have the property inspected.

27. Inspections: This contract is contingent upon Buyer's satisfaction with inspections of Buyer's choice and at Buyer's expense. Buyer shall have the option for 5 days from final acceptance to have the property inspected. Seller shall make the premises reasonably available for inspections during normal business hours. This contingency includes, but is not limited to, inspections for radon, pests, mold, sewer line, square footage, construction, mechanical, electrical, structural, architectural, survey, asbestos and any other inspection Buyer may deem appropriate for Buyer's intended use of the property. Buyer agrees to restore the property to its prior condition after any inspections or tests.

BUYER'S INITIALS [Signature]

SELLER'S INITIALS

SALES CONTRACT • Page 4 of 5

RE: THE PROPERTY KNOWN AS: 9170 Panama (STREET) Ypsilanti (CITY) 48198 (ZIP)

The inspection contingency shall be deemed waived unless Buyer objects during the time period permitted for the inspection(s). If Buyer is not satisfied with the result of any inspection, Buyer may declare this contract null and void, or notify Seller, in writing, during the time frame for the inspection(s), of defect(s) identified during the inspection(s). If Seller is so notified, Seller will have ___ days to notify Buyer, in writing, of Seller's willingness to correct the defect(s), credit the Buyer a sum of money at closing, or reduce the sale price. Upon receipt of notice from Seller, or after the expiration of the number of days stated above, if Seller has not responded, Buyer will have ___ days to accept any offer made by Seller, declare the contract null and void, or declare in writing that Buyer will purchase the property in its as-is condition.

28. Lead-based paint inspection: Under Federal regulations, Buyer has a 10 day (or other agreed upon period of time) opportunity to conduct a risk assessment or inspection for the presence of lead-based paint or lead-based paint hazards on residential housing built before 1/1/1978.

[] Buyer elects to have a lead-based paint or lead-based paint hazard inspection of the property at Buyer's expense, resulting in a report satisfactory to Buyer. This contingency will be deemed waived if no objection is made by Buyer within ___ days of final acceptance.

[x] Buyer waives the opportunity to conduct a risk assessment, or inspection for the presence of lead-based paint or lead-based paint hazards.

29. Well and septic inspections: [] Seller will provide Buyer with copies of all evaluation reports and approvals required by local government authority within ___ days of final acceptance. This contingency will be deemed waived if no objection is made by Buyer within ___ days from the date of receipt of the documents by Buyer.

[] This contract is contingent upon Buyer approval of a well and septic inspection of the property at the expense of [] Seller [] Buyer by a qualified inspector. This contingency will be deemed waived if no objection is made by Buyer within ___ days of final acceptance.

30. All parties are advised to seek the advice of an attorney.

31. Attorney Approvals: The following contingencies will be deemed waived if no objection is made during the time frame.

[] Approval of contract by Seller's attorney within ___ days from final acceptance.

[] Approval of contract by Buyer's attorney within ___ days from final acceptance.

[] Approval of current commitment of title insurance and associated recorded documents by Buyer's attorney within 5 days from its receipt by Buyer. Waiver of this contingency will be subject to any substantive revisions to the title commitment and to a mortgage report/stake survey, if any, showing any objectionable encroachments.

[] Approval of condominium, association or cooperative documents by Buyer's attorney within ___ days of their receipt by Buyer or Buyer's attorney. Documents will be provided by Seller at Seller's expense within ___ days of final acceptance. For purposes of this paragraph, condominium documents shall include: master deed, bylaws, minutes from most recent annual meeting, current financial statements, annual budget, and disclosure of any and all fees payable to the association at the time of sale.

32. Approval by Seller's lender: [] The sale of this property is contingent upon written agreement from Seller's lender(s) and other lienholder(s) to accept less than the amount(s) owed. Moreover, the sale of this property is contingent upon Seller's acceptance of any conditions imposed by such lender(s). Seller agrees to notify Buyer in writing within two days of Seller's lender's approval of the sale. The EMD will be provided within two banking days of notification, notwithstanding the provisions of paragraph 5. All contingency time frames begin upon notification. Buyer may declare this contract void at any time prior to receipt of notification of approval by Seller's lender. [] Short sale addendum attached.

33. Private Road: [] The property abuts a private road which has not been accepted as a public road and is not required to be maintained by the county road commission or other public or municipal body. Seller will provide Buyer with a copy of a private road maintenance agreement, documents governing private road maintenance or written confirmation that such an agreement does not exist within ___ days of final acceptance. This contingency will be deemed waived if no objection is made by Buyer within ___ days from receipt of the documents by Buyer.

BUYER'S INITIALS [Handwritten Signature]

SELLER'S INITIALS

SALES CONTRACT • Page 5 of 5

RE: THE PROPERTY KNOWN AS: 9170 Panama Ypsilanti 48198
(STREET) (CITY) (ZIP)

34. Sale of Buyer's property: This contract is contingent upon successful completion of the following. The following contingencies will be deemed waived unless Buyer notifies Seller within the time-frame set forth below of Buyer's inability to perform.

Obtaining a signed sales contract on Buyer's property located at _____, within _____ days of final acceptance.

Obtaining a non-contingent signed sales contract on said property within _____ days of final acceptance.

Closing on the sale of above property within _____ days of final acceptance.

After Buyer has removed or waived all of the contingencies regarding the sale of Buyer's property, Buyer will be in default if Buyer's mortgage is not approved because of failure to sell said property.

Buyer agrees to list said property with a REALTOR within _____ days from the date of final acceptance.

35. Limited time clause: If this contract is contingent upon the sale of Buyer's property, Buyer acknowledges that this property is not being taken off the market by this contract. If a back-up contract is accepted on this property prior to removal of all contingencies regarding the sale of Buyer's property, Buyer will have _____ days from receipt of Seller's written notification to Buyer to remove all the contingencies regarding the sale of said property and provide written verification from lender that Buyer does not need to sell said property in order to obtain financing for this property. If these requirements are not met this contract becomes null and void.

36. Other contingencies: _____

37. Back-up contract: This contract is secondary to a first accepted contract that contains contingencies which Seller reserves the right to extend or modify. If the first contract is terminated for any reason, this back-up contract will become primary upon receipt by Buyer of written notification. Seller agrees to notify Buyer in writing within two days of dissolution of the first contract. For purposes of computing time limits, the date of final acceptance of this contract as primary shall be deemed the date on which the Buyer receives written notice. Buyer may withdraw this back-up contract at any time prior to receipt of notification of dissolution of the first contract.

38. Binding contract and assignment: This contract binds Buyer, Seller, their heirs and personal representatives. Buyer will not assign this contract without Seller's written permission. Unless modified or waived in writing, all covenants, warranties, and representations contained herein will survive the closing.

39. Default: If Buyer defaults, Seller may elect to claim the earnest money as liquidated damages. If either Seller or Buyer defaults, the damaged party may pursue any legal and equitable remedies. TIME IS OF THE ESSENCE FOR THE PERFORMANCE OF THIS CONTRACT.

40. Other: _____

Buyer: Robert Nissly Date: 7.19.17
Robert Nissly, Housing Director
Date: _____

Seller: _____ Date: _____
Date: _____

41. Final Acceptance: Buyer Seller accepts this offer as written. All terms and conditions have been agreed upon.

Date: _____

Date: _____

The next day following the date of delivery of the final acceptance will be deemed "Day 1" for contingency time frames.



RESOLUTION FOR POLITICAL SUBDIVISION
COMERICA BANK

RESOLVED:

- 1. That Comerica Bank, a Texas banking association (the "Trustee"), is hereby designated as Trustee on behalf of CHARTER TOWNSHIP OF SUPERIOR (the "Local Unit") and authorized to accept up to all of the Local Unit's Surplus Funds, as defined in Michigan Public Act No. 367 of the Public Acts of 1982 (the "Act").
2. That the Treasurer of the Local Unit, or the individual acting in the official capacity of the Treasurer, is hereby authorized to enter into a trust agreement with the Trustee providing for the investment of Surplus Funds in accordance with the Act.
3. That any other authorizations or directions required to be signed or given in connection with the intent of this resolution may be signed or given from time to time by the Treasurer, or any individual then acting in any one of the following official capacities: (Please check all that apply)

- Finance Director
Assistant Finance Director
Deputy Treasurer
City Manager
Mayor
Supervisor
Other:

Whose signature(s) shall be duly certified to the Trustee, and the Trustee is hereby authorized to accept any Surplus Funds for investment in accordance with the Act and any agreement entered into between the Local Unit and the Trustee in connection therewith.

- 4. These Resolutions shall continue in force until notice to the contrary in writing is duly served on the Trustee (such notice to have no effect on any action previously taken by the Trustee in reliance on these Resolutions).
5. Any person, corporation or other legal entity dealing with the Trustee may rely upon a certificate signed by an officer of the Trustee to effect that these Resolutions and any agreement, instrument or document executed pursuant to them are still in full force and effect and binding upon the Local Unit.

TO COMERICA BANK:

I, the undersigned, do hereby certify that I am the duly elected, qualified and acting Clerk, Secretary (circle one) of Board of Trustees of Chtr Township of Superior

and that the foregoing is a true and correct copy of the resolutions adopted by said body at a duly convened meeting of said body held on the 21 day of August, 2017 that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, that the minutes of said meeting were kept and will be or have been made available as required by said Act, and that the same are in full force and effect as of the date hereof and have not been modified.

IN WITNESS WHEREOF, I have hereunto set my hand as Clerk, Secretary (circle one) this 21 day of August, 2017.

Signature of Clerk, Secretary



COMERICA GOVERNMENTAL CASH INVESTMENT FUND
AUTHORITY FORM

COMERICA BANK, as Trustee
Detroit, Michigan 48275

Comerica Bank is Trustee on behalf of Charter Township of Superior
Name of Public Entity

(the "Public Entity") and is authorized to accept the Public Entity's surplus funds, as defined in Michigan Public Act 367 of the Public Acts of 1982 (the "Act"). Any authorizations or directions required to be signed or given may be signed or given by the Treasurer or any one of the following:

Name	Title	Signature
BRENDA MCKINNEY	TREASURER	<i>Brenda McKinney</i>
VICKIE W. KOOYERS	DEPUTY TREASURER	<i>Vickie W. Kooyers</i>

I certify that the above named persons have been duly elected to the offices set opposite their respective names, that they continue to hold these offices at the present time, and that the signatures which appear above are the genuine, original signatures of each respectively:

The Trustee may consider the holders of the offices of the Public Entity and their signatures, respectively, to be and continue to be as set forth in this Authority Form until notice to the contrary in writing is duly served on the Trustee.

CHARTER TOWNSHIP OF SUPERIOR

Name of Public Entity

Authorized Signer

TREASURER

Title

August 21, 2017

Date

Please complete and return original to:
Comerica Bank
Municipalities Group PO Box 75000 Mail Code 3354 Detroit, Michigan 48275-3354

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO ESTABLISH THE UTILITY BILLING
SPECIALISTS POSITION AND TO HIRE AALEA SKRYCKI**

Resolution Number 2017-31

AUGUST 21, 2017

WHEREAS, the Superior Township Utility Department (STUD) has been served by Aalea Skrycki as a regular part-time employee since 2009; and,

WHEREAS, the Supervisor has requested the STUD office manager to begin a reorganization of the utility administrative office personnel with new job descriptions and duties; and,

WHEREAS, the office manager has identified the need to create the position of Utility Billing Specialist, which shall pay at a range between \$20.00 per hour and \$23.00 per hour, and with duties as set forth in the attachment. This employee shall be part-time working 32 hours per week.

NOW THEREFORE, the Superior Township Board hereby approves the position of Utility Billing Specialist, and hires Aalea Skrycki as the part-time, at-will, Superior Township Utility Billing Specialist at a wage within the range set forth to be determined by the Supervisor and the Utility Office manager.

Superior Charter Township

Employment Position Description

Position: Utility Billing Specialist
Status: Part-time (32 hours)
Reports to: Billing Operations Manager
Pay rate: \$20/hr - \$23/hr

Summary: Primary responsibilities include preparing residential and commercial utility bills on a monthly and quarterly basis. Provide administrative and office support to Utility department. Performs other related duties as required.

Responsibilities:

- Prepare monthly generation of commercial and residential bills ensuring accuracy while adhering to billing schedules
- Monitor accounts for billing accuracy and troubleshoot/resolve issues
- Perform account reconciliations/history as needed for customers
- Work with Utility Techs to ensure accuracy of meter reads and resolve problems that may arise
- Compile water/sewer usage and revenue billing reports for Controller
- Create monthly water/sewer usage spread sheet reports for St. Joe's
- Answer customer inquiries regarding accounts, bills and payments
- Handle customer water bill disputes and provide resolutions to customer complaints
- Interpret administrative policies and resolve payment and service issues
- Identify billing software glitches, issues or problems and utilize resources for resolutions
- Prepare and write up daily bank deposits slips
- Complete final read requests and issue bills in a timely manner
- Process applications for new water and sewer service accounts
- Assist builders/developers with utility service permits and other requests
- Provide back-up for phones and support to office personnel as needed
- Create and maintain bankruptcy accounts and initiate necessary actions with attorneys
- Perform other duties as required for the operation of the department and as requested by the manager

Required Skills, Knowledge and qualifications:

A minimum of three years in customer account billing required. Working knowledge of BS&A Utility Billing Software experience preferred. Proficiency with MS Word, Excel and Outlook required. Extensive knowledge and experience in handling customer accounts and issues. Demonstrate analytical and critical thinking skills where needed. Display excellent written and verbal communication skills. Must multi-task and work independently and meet deadlines. Related college course work preferred, must be high school graduate.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

A RESOLUTION TO ESTABLISH THE UTILITY OFFICE CLERK

Resolution Number 2017-32

AUGUST 21, 2017

WHEREAS, the Supervisor has requested the Superior Township Utility Department (STUD) office manager to begin a reorganization of the utility administrative office personnel with new job descriptions and duties; and,

WHEREAS, the office manager has identified the need to redefine the position of Utility Office Clerk with duties as set forth in the attachment and has determined the need to hire a utility office clerk.

NOW THEREFORE, the Superior Township Board hereby approves the position of Utility Office Clerk, and authorizes the utility office manager to accept applications for employment. This position shall be advertised as a regular part-time, at-will employee at a wage within the range set forth in the attachment and to be finally determined by the Supervisor and the Utility Office manager based upon the skills of the person hired.

Superior Charter Township

Employment Position Description

Position: Utility Office Clerk
Status: Part-time (20 hours)
Reports to: Billing Operations Manager
Pay rate: \$13.00/hr – 16.00/hr

Summary: Primary responsibilities include processing utility bill payments, providing assistance and information to customers regarding water and sewer bills, process customer requests, and answering multi-line telephones. Performs other related duties as required.

Responsibilities:

- Receive and process utility bill payments at customer service counter and drive-through window
- Maintain and balance cash drawer
- Prepare and post daily electronic payment reports
- Create daily payment spreadsheet for bank deposits
- Answer customer inquiries regarding accounts, bills, and payments
- Research and resolve problems with accounts
- Set-up customer appointments for disconnections and troubleshooting
- Create daily work orders for utility techs
- Process customer requests for new water/sewer services
- Assist builders/developers with utility service permits and other requests
- Prepare annual tax roll including customer letters
- Provide back-up and support to office personnel as needed
- Run postage meter, mail inserter machine and other office equipment
- Prepare bulk mailings
- Keep inventory of office supplies and order as needed
- Perform remedial office tasks including filing, data entry and record keeping
- Perform other duties as required for the operation of the department
- Answer general office phone and forward calls as appropriate

Required Skills, Knowledge and Qualifications:

A minimum of two years office experience preferred. Proficiency with MS Word, Excel and Outlook required. General knowledge and experience in handling customer service issues. Must have excellent written and verbal communication skills. Experience with billing software system preferred. Must be able to multi-task and work independently. Related college course work is a plus, must be high school graduate.

Superior Charter Township

**DEVELOPMENT AGREEMENT
Saint Joseph Mercy Health System**

Cancer Center Expansion and Renovation

This Development Agreement ("*Agreement*") is entered into as of the 17 day of August, 2017, by and between Saint Joseph Mercy Health System ("*Developer*"), whose address is 5301 E. Huron River Drive, Ann Arbor, Michigan 48106, and the Charter Township of Superior, whose address is 3040 N. Prospect Road, Ypsilanti, Michigan 48198 (the "*Township*").

RECITALS:

- A. WHEREAS, the Developer desires to construct a 2-story addition to the Cancer Center at Saint Joseph Mercy, Ann Arbor, as well as interior renovations to the existing building. Interior Renovations include approximately 43,309 sq. ft. of renovated existing space and consist of the following:
- Lower level renovations will take place on the West side of the existing corridor. Renovated space will relocate the existing Education/Conference Center as well as the Research & Oncology support staff offices.
 - First floor renovations encompass the expanded Infusion Center and associated staff support space. An infusion 'café' will divide the Infusion Center into (2) zones for a total of 22 bays. The adjacent 'Patient Supportive Care Suite' consists of administrative offices. Additionally, a new compounding pharmacy will be constructed to support chemotherapy treatment as well as a new lab.
 - Second floor renovations consist of (2) outpatient clinics positioned East and West of the existing corridor. The clinic on the East side of the second floor consists of a combined Multidisciplinary Oncology Clinic and Diagnostics/Prevention Clinic, neighbored by a relocated Hematology/Oncology Clinic on the West. The North-South corridor dividing the two clinics will also include patient and family waiting areas.

The new building addition space, totaling 12,973 square feet will allow additional area for expansion of the current Infusion Center on the first floor, Hem/Onc clinic on the second floor, and two-story atrium at the building entrance.

Site improvements to support the existing facility and new addition consist of a new dedicated loop road, divorced from the existing Imaging Center to accompany the new

canopy/drop-off. A new landscaping plan has been developed to include a meditation garden viewed from the infusion bays; and

- B. WHEREAS, the Developer desires to develop the new building pursuant to the Superior Township Zoning Ordinance No. 174; and
- C. WHEREAS, the entire property (340.80 acres) is located at the S 1/4 quarter of Section 31, T2S, R7E, Superior Township; and
- D. WHEREAS, the subject development shall consist of 12,973 square foot building addition; and
- E. WHEREAS, all parking and drives for the subject project are to be bituminous with concrete curb and gutter with designated sidewalks to be concrete; and
- F. WHEREAS, the purpose of the facility is to provide state-of-the-art health system operation improvements for patients within the Saint Joseph Mercy Health System complex; and
- G. WHEREAS, the Developer desires to build all necessary infrastructure, such as, but not limited to, storm sewers, water main, sanitary sewer, driveways, sidewalks, curb and gutter, parking improvements, lighting and landscaping, without the necessity of special assessments by the Township; and
- H. WHEREAS, the Developer desires to install the grading and soil erosion and sedimentation control improvements proposed on the construction plans in order to facilitate the additional drainage of storm water from the development in such a manner as to avoid damage to any adjacent property or any adjacent lot, from an increase in the flow or decrease in water quality of storm water from the subject development; and
- I. WHEREAS, all contracts, maintenance agreements, approvals, and conditions agreed to by the Developer and the Township remain in effect including, but not limited to, conditions of all approvals by the Township regarding zoning and site plan approval for previous developments on the subject site, engineering approvals, and permits that may have been issued by appropriate governmental review agencies for the subject site; and
- J. WHEREAS, on April 25, 2017, the Superior Township Planning Commission passed a motion to approve the Combined Preliminary and Final Site Plan for the Cancer Center, with conditions, and all conditions have been satisfactorily met; and
- K. WHEREAS, Section 10.05(G) of the Superior Township Zoning Ordinance requires the execution of a Development Agreement in connection with the approval of the Combined Preliminary and Final Site Plan for the Development which Agreement shall be binding upon the Township, and the Developer of the site, their successors-in-interest; and assigns.

NOW, THEREFORE, in consideration of the premises and the mutual covenants of the parties described in this Agreement and with the express understanding that this Agreement contains important and essential terms as part of the final approval of the Developer's Combined Preliminary and Final Site Plan for the Development the parties agree as follows:

ARTICLE I GENERAL TERMS

- 1.1 Recitals Part of Agreement.** The Developer and the Township acknowledge and represent that the foregoing recitals are true, accurate and binding on the respective parties and are an integral part of this Agreement.
- 1.2 Zoning District.** The Township acknowledges and represents that the Property is zoned Medical Services District (MS) for the development and for purposes of recordation shall be referred to as the Cancer Center Expansion and Renovation.
- 1.3 Approval of Site Plan.** The Combined Preliminary and Final Site Plan, dated April 25, 2017 has been approved pursuant to the authority granted to and vested in the Township pursuant to Michigan Public Act 110 of the 2006 Zoning and Enabling Act, as Amended.
- 1.4 Conditions of Site Plan Approval.** The Developer and the Township acknowledge that the approval of the Combined Preliminary and Final Site Plan for the development incorporates the approved conditions and requirements that were adopted by the Township Planning Commission, consultants and departments of the Township.
- 1.5 Agreement Running, with the Land.** The terms, provisions and conditions of this Agreement shall be deemed to be of benefit to the Property described herein, shall be deemed a restrictive covenant which shall run with the land and be binding upon, and inure to the benefit of the parties, their successors-in-interest and assigns; and may not be modified or rescinded except as may be agreed to writing by the Township, the Developer and/or their respective successors. This restrictive covenant shall be incorporated by the appropriate executed instruments into the title of said property.

ARTICLE II PROVISIONS REGARDING DEVELOPMENT

- 2.1 Permitted Principal Uses.** The only permitted principal use within the Cancer Center project shall be for cancer treatment and care, per the Township's approved Combined Preliminary and Final Site Plan dated April 25, 2017.
- 2.2 Payment of Fees and Invoices.** The Developer shall pay all such applicable fees and invoices as may be due and payable prior to the issuance of building permits before any such permits are issued.
- 2.3 Tree Preservation.** The protection of trees shown to be preserved on the approved Combined Preliminary and Final Site Plan; the removal of trees; the selection, placement

and installation of replacement trees, including the posting of a performance guarantee; and the inspection of preserved trees, transplanted trees and replacement trees; shall be in accordance with Section 14.05(F) of the Superior Township Zoning Ordinance.

- 2.4 Responsibility to Preserve, Retain, and Maintain Site.** During the period of construction the Developer shall regularly remove all construction debris and rubbish from the site. No burning of any kind will be allowed on the site in conjunction with the construction of the Development, including the burning of trees, brush, stumps, or vegetative materials, while clearing the site, or of construction materials during construction.
- 2.5 General Site Area Rules.** The Developer shall be responsible for removing any man-made debris that is deposited on the site during the period of construction and shall maintain the area to ensure that it is free of trash, rubbish or unsightly weeds and during the construction shall maintain the area and landscaping in an attractive state. Developer shall preserve and retain the open space areas within the site in their natural state, with minimal intrusion, subject to the right of Developer to install, maintain and repair the site improvements which are identified in the final site plan or the plans and specifications for the Development which have been approved by the Township.
- 2.6 Township Right of Enforcement Regarding Site, Open Space and Drainage Areas.** In the event the Developer fails at any time to preserve, retain, maintain or keep up the Open Space or Drainage Areas during the construction in accordance with this Agreement, the Township may serve written notice upon the Developer setting forth the manner in which Developer has failed to maintain or preserve the Open Space and Drainage Areas in accordance with this Agreement. Such notice shall include a demand that deficiencies in maintenance or preservation be cured within thirty (30) days of the notice. If the deficiencies set forth in the original notice, or any written modification thereof, are not cured within such thirty (30) day period or any extension thereof, the Township, in order to prevent the Open Space and Drainage Areas from becoming a nuisance, may, but is not obligated to, enter upon the Open Space and Drainage Areas and perform the required maintenance or otherwise cure the deficiencies. The Township's cost to perform any such maintenance or cure, together with a surcharge equal to fifteen percent (15%) for administrative costs, shall be assessed to the owner of the site at the time such maintenance or cure is performed (or said owner's successors or assigns), placed on the next Township tax roll as a special assessment, and collected in the same manner as general property taxes.
- 2.7 Storm Water Management.** It is understood that storm water improvements as part of this phase of construction will be transmitting storm water runoff from the site improvement areas to existing stormwater management facilities, and that these facilities may not meet the current standards of the Washtenaw County Water Resources Commissioner and/or Township Engineering Standards. However, Developer agrees to make storm water management facility improvements to the existing infrastructure in the form of storm water treatment devices, as shown on the approved Combined Preliminary and Final Site Plan.

Owner/Applicant/Developer agrees to maintain the on-site storm water management system at no expense to the Township, including all piping, structures, basins, and other facilities associated with the system. In the event Developer at any time fails to maintain or preserve storm water management facilities in accordance with this Agreement, the Township may serve written notice upon the Developer setting forth the deficiencies in the maintenance and/or preservation of the storm water management system. Said written notice shall include a demand that a definitive action be taken to cure deficiencies of maintenance and/or preservation within 10 days and cured within thirty (30) days of the date of receipt of the notice. If no action is taken on the deficiencies set forth in the original notice, or any subsequent notice thereto, are not cured within such thirty (30) day period or any extension thereof, the Township in order to prevent the storm water management system from becoming a nuisance, may enter upon the property and perform the required maintenance and/or preservation to cure the deficiencies. The Township's cost to perform any such maintenance and/or preservation, together with a fifteen (15) percent surcharge for administrative costs, shall be assessed to the owner of the site at the time such maintenance and/or preservation is performed or its successors or assigns, placed on the next Township roll as a special assessment and collected in the same manner as general property taxes.

2.8 Landscape Plan for Development. The Developer has included a landscape plan on the Combined Preliminary and Final Site Plan with revision date of May 23, 2017 for the Development depicting the type, size, and location of landscaping materials. The Landscaping shall be installed in accordance with the approved plan prior to the issuance of Certificate of Occupancy

2.9 Construction Access. Developer shall take all reasonable measures requested by the Township to reduce any dust or unreasonable amounts of material on the road created by trucks traveling to and from the construction site, when requested in writing by the Township, the expense of which shall be born exclusively by the Developer.

2.10 Engineering and Certification.

A. Developer shall furnish three mylar As-built Drawing plans signed and sealed by an engineer licensed in the State of Michigan indicating that the site grading, water transmission system, sanitary sewer system, storm water conveyance, soil erosion/sedimentation, detention/retention facilities, have been constructed in substantial accordance with the approved engineering plans. All inspections for water and sanitary sewer installations are to be performed by the Township engineers, with applicable fees paid by Developer. The Township will review and approve improvements in accordance with the Township "Engineering Design Specification for Site Improvements" and other applicable laws and ordinances.

B. Developer shall furnish As-Built Drawing plans in CD format that is in conformance with the Charter Township of Superior Standards for Submitting Digital As-Built Drawings.

C. The record drawings submitted shall be inclusive of the entire SJMHS campus.

- 2.11 Inspection Escrow for Improvements as Shown on Combined Preliminary and Final Site Plan.** Developer has provided a layout to the Township showing all site improvements which the Developer proposes to install therein, as reflected in the approved Combined Preliminary and Final Site Plan. Site improvements shall include but not be limited to streets and drives, parking lots, walkways, grading, required landscaping, required screens, and storm drainage systems as cited in Section 1.12(C) of the Superior Charter Township Zoning Ordinance. Prior to the scheduling of the pre-construction meeting, the Developer will deposit a total of \$xx,xxx in escrow with the Township to secure the cost of inspection of the site improvements. The Developer will deposit such funds with the Treasurer's Office in the form of cash or a check payable to the Charter Township of Superior. The escrow funds shall state "Escrow for inspection of site improvements as shown on the Combined Preliminary and Final Site Plan for Cancer Center as stated in Section 2.11 of the Development Agreement". The \$xx,xxx escrow amount stated above is based on specifications and estimates prepared by the Developer in an "itemized estimate" to the Township and approved by the Township and/or its agents. All site improvements shall be installed as agreed upon between the Developer and the Charter Township of Superior as presented on the Combined Preliminary and Final Site Plan approved by the Planning Commission dated April 25, 2017. The Township shall refund its unused portion of the escrow within ten (10) business days after review and approval of the designated site improvements, such approval not to be unreasonably conditioned or withheld. As stipulated by Section 1.12(B) of the Superior Township Zoning Ordinance, if at any time the escrow funds on deposit appear insufficient to cover anticipated costs and expenses for inspections, the Township shall provide written notice to the Developer and the Developer will be required to promptly deposit additional funds in accordance with the written request from the Township.
- 2.12 Underground Utilities.** Developer shall install all electric, telephone, cable and other communication systems underground in accordance with the requirements of the applicable utility company.
- 2.13 Performance Guarantee for Site Improvements.** The Developer shall provide security in the amount of \$xxx,xxx to the Township to assure the installation of all site improvements which the Developer proposes to install as reflected in the approved Combined Preliminary and Final Site Plan of the Development, including, but not be limited to, streets and drives, parking lots, walkways, grading, soil erosion control measures, sidewalks, storm drainage systems, and utilities (water and sewer). The Developer shall deliver such security (or deposit such funds) to assure the construction of the site improvements as stated above. The Developer shall deposit such funds prior to the scheduling of the pre-construction meeting with the Township Treasurer's Office in the form of cash or irrevocable letter of credit (whichever /Applicant/Developer may elect), payable to the Charter Township of Superior. The irrevocable letter of credit shall state "Security for Site Improvements as stated in Section 2.13 of the Cancer Center." The \$xxx,xxx performance guarantee amount stated above is based on specifications and estimates prepared by the Developer's Engineer and approved by the Township's engineer, based on the Combined Preliminary and Final Site Plan of the Development.

All Site Improvements as stated above shall be installed, as depicted on the final site plan and in the approved final engineering plans by not later than the time of application for the certificate of occupancy. The Township shall refund the cash or irrevocable letter of credit within forty-five (45) days after Developer provides written notice of completion of the improvements and Township approves such completion, such approval not to be unreasonably withheld, conditioned or delayed. The Developer may also receive partial refund(s) and/or reductions in the amount of the surety as improvements are completed by providing written notice of completion as set forth in this paragraph.

- 2.14 **Engineering Approval of Plans.** In accordance with Superior Township Ordinance and Superior Township's Engineering Design Specifications, no construction work shall be performed on the Development until engineering plans are reviewed and approved. The Township agrees that all plan reviews required by its engineer shall be completed in a timely manner.
- 2.15 **Removal of Construction Debris.** Developer shall remove all discarded building materials and rubbish at least once each month during construction of the development and within one month of completion or abandonment of construction. No burning of discarded construction material shall be allowed on site.
- 2.16 **Provision of Area Plan.** The Developer shall provide to the Township four (4) copies of the complete area plan of the 340.80 acre Saint Joseph Mercy Health System Complex accurately depicting the Cancer Center, all other buildings, parking areas, roadways, signage, and facilities on the site, as well as open space areas.

ARTICLE III MISCELLANEOUS PROVISIONS

- 3.1 **Modifications.** This Agreement may not be modified, replaced, amended or terminated without the prior written consent of the parties to this Agreement.
- 3.2 **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.
- 3.3 **Township Approval.** This Agreement has been approved by the Developer and Township, through action of the Township Board at a duly scheduled meeting.
- 3.4 **Developer Approval.** The signers on behalf of Developer below represent by their signatures that they represent and have authority to bind such parties. Developer has signed to show only that they consent to the terms of the Agreement being made applicable to the property.
- 3.5 **Execution in Counterparts.** This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute one Agreement. The signature of any party to any counterpart shall be deemed to be a signature to, and may be appended to, any other counterpart.

3.6 Pre-Construction Meeting with Builder. Prior to the commencement of said construction, the Developer shall schedule a meeting with its construction manager and the Township's applicable departments, officials, and consultants to review the applicable policies, procedures and requirements of the Township with respect to construction of the subject development.

ARTICLE IV

CHARTER TOWNSHIP OF SUPERIOR HEREBY AGREES:

- 4.1 Ratification of Agreement.** The Township confirms and ratifies its agreements and undertakings as set forth in this Agreement.

- 4.2 Inspections** In consideration of the above undertakings to approve the development, the Township shall provide timely and reasonable Township inspections as may be required during construction.

- 4.3 Continued Review.** The Owner shall be required to review conformance of this Agreement with Township Officials and/or designated Township consultants on a yearly basis or at such time as deemed necessary by the Township.

- 4.4 Fees.** The Developer shall pay for any reviews necessary to determine conformance of the Development to this Agreement. This fee would include review time by the Township Engineer, Planner or Attorney.

- 4.5 Recordation of Agreement.** The Township will record this Agreement with the Washtenaw County Register of Deeds. All costs associated with the recording of this Agreement shall be born by the Developer.

Developer:

Saint Joseph Mercy Health System,

By: _____
Thomas E. Tocco
Its: Vice President of Support Services
and Capital Projects Management

STATE OF MICHIGAN)
) s.s.
COUNTY OF WASHTENAW)

The foregoing instrument was acknowledged before me this _____ day of _____ 2017, by Thomas E. Tocco, Director, Facilities, Engineering and Construction on behalf of Saint Joseph Mercy Health System.

Notary Public
_____ County, Michigan
My Commission Expires:
Acting in the County of _____ MI

TOWNSHIP:

**CHARTER TOWNSHIP OF
SUPERIOR, a Michigan Municipal
corporation**

By: _____
Kenneth Schwartz
Its: Supervisor

STATE OF MICHIGAN)
) s.s.
COUNTY OF WASHTENAW)

The foregoing instrument was acknowledged before me this _____ day of _____ 2017, by Kenneth Schwartz, Supervisor of Superior Charter Township, a Michigan municipal corporation, on behalf of the corporation.

Notary Public
Washtenaw County, Michigan
My Commission Expires:

Drafted by and when
recorded return to:

Lynette Findley
Superior Charter Township Clerk
3040 N. Prospect
Ypsilanti, MI 48198
(734) 482-6099

ATTACHMENT A

**LEGAL DESCRIPTION OF
ST. JOSEPH MERCY HOSPITAL
TOTAL LAND OWNERSHIP, SECTION 31, T2S, R7E,
SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN**

Commencing at the S 1/4 corner of fractional Section 31, T2S, R7E, Superior Township, Washtenaw County, Michigan, thence S 88° 07' 45" W 66.01 feet along the south line of fractional Section 31 and the centerline of Clark Road, thence N 00° 50' 30" W 60.01 feet to the POINT OF BEGINNING,

thence S 88° 07' 45" W 2428.11 feet along the north right-of-way line of Clark Road (60.00 feet 1/2 width), thence along the east right-of-way line of Golfside Road extension in the following six (6) courses:

N 02° 05' 59" E 133.16 feet,

Northeasterly 416.82 feet along the arc of a curve to the right having a radius of 600.00 feet passing through a central angle of 39°48' 13" with a long chord bearing N 22° 00'05" E 408.49 feet,

N 41° 54' 12" E 192.76 feet,

Northwesterly 850.38 feet along the arc of a curve to the left having a radius of 700.00 feet passing through a central angle of 69°36' 16" with a long chord bearing N 07°06' 04" E 799.04 feet,

N 23° 44' 04" E 79.54 feet,

N 23° 34' 41" E 60.09 feet,

thence N 63° 05' 26" W 396.19 feet along the northeasterly right-of-way line of said Huron River Drive (120.00 feet total width)

thence N 36° 19' 51" E 1763.93 feet,

thence N 00° 04' 55" W 332.14 feet,

thence northeasterly in the following eight (8) courses along an intermediate traverse line on the southeasterly bank of the Huron River, said intermediate traverse line lying southeasterly of the 735 foot contour line of said Huron River,

N 55° 50' 24" E 162.91 feet,

N 48° 13' 58" E 141.41 feet,

N 41° 53' 37" E 224.29 feet,

N 47° 10' 21" E 117.00 feet,

N 38° 21' 20" E 151.52 feet,

N 57° 10' 34" E 201.88 feet,

N 77° 13' 14" E 165.93 feet,

N 02° 57' 08" E 374.74 feet to the southwesterly right-of-way line of the Penn Central Railroad,

thence southeasterly along the southwesterly right-of-way line of said Penn Central Railroad 1065.99 feet along the arc of a non-tangential circular curve concave southwesterly, radius 2167.90 feet, central angle 28° 10' 24", chord S 78° 08' 32" E 1055.29 feet,

thence continuing southeasterly along the southwesterly right-of-way line of said Penn Central Railroad, 684.31 feet along the arc of a non-tangential circular curve concave southwesterly, radius 2196.90 feet, central angle 17° 50' 49", chord S 54° 41' 26" E 681.54 feet,

thence continuing southeasterly along the southwesterly right-of-way line of said Penn Central Railroad, 390.76 feet along the arc of a non-tangential circular curve concave southwesterly radius 2091.90 feet, central angle 10° 42' 09" chord S 40° 31' 56" E 390.19 feet,

thence continuing southeasterly along the southwesterly right-of-way line of said Penn Central Railroad, S 35° 11' 26" E 235.05 feet,

thence continuing southeasterly along the southwesterly right-of-way line of said Penn Central Railroad, S 34° 19' 33" E 697.23 feet,

thence S 23° 55' 12" W 1020.86 feet,

thence N 89° 18' 12" E 399.19 feet,

thence southerly in the following twelve (12) courses along an intermediate traverse line on the westerly bank of the Huron River, said intermediate traverse line lying westerly of the waters edge of said Huron River,

S 03° 42' 01" E 80.37 feet,
S 06° 17' 26" E 150.00 feet,
S 17° 05' 18" W 101.77 feet,
S 36° 22' 47" W 93.24 feet,
S 64° 41' 21" W 95.32 feet,
S 08° 50' 35" W 118.19 feet,
S 20° 01' 21" W 312.87 feet,
S 03° 23' 57" E 61.70 feet,
S 10° 27' 52" E 231.19 feet,
S 33° 30' 27" E 124.44 feet,
S 34° 44' 42" E 96.92 feet,
S 42° 09' 35" E 168.35 feet,

thence S 25° 42' 23" W 473.67 feet,
thence S 87° 25' 00" W 46.69 feet,
thence N 59° 34' 37" W 60.59 feet along the northeasterly right-of-way line of Huron River Drive,
thence S 87° 25' 00" W 265.87 feet along the north right-of-way line of Huron River Drive,
thence S 89° 06' 22" W 914.80 feet along the north right-of-way line of Huron River Drive,
thence S 87° 25' 00" W 66.02 feet along the north right-of-way line of said Huron River Drive,
thence N 00° 50' 30" W 251.35 feet,
thence S 89° 09' 30" W 440.02 feet,
thence S 00° 50' 30" E 263.99 feet to the POINT OF BEGINNING, being a part of Fractional Section 31, T2S, R7E, Superior Township, Washtenaw County, Michigan, together with all that land lying between the 735 foot contour line of the Huron River and the intermediate traverse line, also all that land lying between the waters edge of the Huron River and the intermediate traverse line on the easterly side of the above described parcel, containing 340.8 acres of land, more or less.



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: August 21, 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: August 21, 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 - \$1,255,593.31

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
07/18/2017	GENL	39501	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
07/18/2017	GENL	39502	ALAN FREEMAN	DUMP TICKET REIMBURSEMENT	46.00
07/18/2017	GENL	39503	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - AUG 2017	7,368.27
07/18/2017	GENL	39504	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 7/13/17	115.64
07/18/2017	GENL	39505	CLEANMASTER JANITORIAL SUPPLY	CLEANING SUPPLIES	198.30
07/18/2017	GENL	39506	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - AUG 2017	143.39
07/18/2017	GENL	39507	DELTA DENTAL	DENTAL INSURANCE - AUG 2017	830.51
07/18/2017	GENL	39508	DONALD PENNINGTON LAND USE PLANNERS	PLANNING SERVICES - JUNE 2017	812.50
07/18/2017	GENL	39509	JESSIE BOWERS	DUMP TICKET REIMBURSEMENT	23.00
07/18/2017	GENL	39510	JIM KOVALAK EXCAVATING, INC.	PUMPED OUT TANKS AND TWO NEED LIDS	925.00
07/18/2017	GENL	39511	JIMMIE MACK	TRASH PICK-UP MACARTHUR	300.00
07/18/2017	GENL	39512	JO-ANNE JULIUS	MILEAGE REIMBURSEMENT 3/29/17 THRU 7/5/1	101.17
07/18/2017	GENL	39513	MLIVE MEDIA GROUP	PRINTING & PUBLISHING - JUNE 2017	30.32
07/18/2017	GENL	39514	PAETEC	TELEPHONES - JUNE 2017	349.79
07/18/2017	GENL	39515	ROBERT BUTLER	2017 CONTRACT - INSTALLMENT #6	1,379.67
07/18/2017	GENL	39516	STANDARD PRINTING	BUSINESS CARDS - SAXON LEE	70.00
07/18/2017	GENL	39517	STAPLES ADVANTAGE	OFFICE SUPPLIES	29.99
07/18/2017	GENL	39518	WASHTENAW COUNTY ROAD COMMISSION	2017 FIRST BILLING	126,084.00
07/18/2017	GENL	39519	WASHTENAW COUNTY TREASURER	OVERTIME - JUNE 2017	8,874.00
07/18/2017	GENL	39520	WEX BANK	FUEL - JULY 2017	91.84
07/25/2017	GENL	39521	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
07/25/2017	GENL	39522	ANN ARBOR AREA TRANSPORTATION AUTH.	JULY 2017	5,769.51
07/25/2017	GENL	39523	ANN ARBOR CLEANING SUPPLY	CLEANING SUPPLIES	67.10
07/25/2017	GENL	39524	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPIES	80.51
07/25/2017	GENL	39525	BRENDA MCKINNEY	CELL PHONE STIPEND - JULY 2017	50.57
07/25/2017	GENL	39526	GBS INC.	BALLOT BAGS	267.70
07/25/2017	GENL	39527	GORDON FOOD SERVICE, INC.	FOOD FOR KITE & ROCKET DAY	132.05
07/25/2017	GENL	39528	GREENSTREET TREE CARE	TRIM 146 TREES AND REMOVE VEGETATION	16,675.00
07/25/2017	GENL	39529	JIMMIE MACK	TRASH PICK-UP MACARTHUR	300.00
07/25/2017	GENL	39530	LUCAS LAW, PC	FAIRFAX MANOR	1,492.50
07/25/2017	GENL	39531	LYNETTE FINDLEY	MILEAGE REIMBURSEMENT 7/18-7/20/17	273.23
07/25/2017	GENL	39532	OHM ADVISORS	ENGINEERING SERVICES	9,072.00
07/25/2017	GENL	39533	PARHELION TECHNOLOGIES	ANTI-SPAM/EMAIL/SERVER - JUNE 2017	1,421.25
07/25/2017	GENL	39534	VOID		0.00 V
Void Reason: Created From Check Run Process					
07/25/2017	GENL	39535	PARKWAY SERVICES	PORTAJOHNS FOR KITE & ROCKET DAY	115.00
07/25/2017	GENL	39536	RICHARD FREEMAN	DUMP USAGE REIMBURSEMENT	11.50
07/25/2017	GENL	39537	STAPLES ADVANTAGE	OFFICE SUPPLIES	146.60
07/25/2017	GENL	39538	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CLEAN TALK - ANTI SPAM FOR WEBSITE JULY	122.45
07/25/2017	GENL	39539	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/27/17 PAYROLL	41,742.89
07/25/2017	GENL	39540	SUPERIOR TWP UTILITY DEPARTMENT	KTL CELL PHONE AND GENERATOR INSPEC TOWN	333.93
07/25/2017	GENL	39541	UPRIGHT FENCE, INC.	FENCE REPAIR @ OAKBROOK PARK	200.00
07/25/2017	GENL	39542	VISION SERVICE PLAN	VISION INSURANCE - AUG 2017	171.60
07/25/2017	GENL	39543	WALLACE BRYANT	DUMP TICKET REIMBURSEMENT	11.50
07/25/2017	GENL	39544	WALMART COMMUNITY/SYNCB	KITE & ROCKET DAY/SUPPLIES	323.35
07/25/2017	GENL	39545	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2017	2,952.50
07/25/2017	GENL	39546	WEX BANK	FUEL - JULY 2017	286.58
07/25/2017	GENL	39547	WILLIAM WILLIAMS	REPLACEMENT FOR CHECK FOR #38253	6.00
07/26/2017	GENL	39548	BENNETT'S BEAVERS	DONATION	100.00
07/27/2017	GENL	39549	WINDOW DRESSERS, INC.	DEPOSIT FOR BLIND FOR LAW OFFICES	100.00
08/01/2017	GENL	39550	ABSOPURE WATER COMPANY	SPRING WATER	33.25
08/01/2017	GENL	39551	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
08/01/2017	GENL	39552	CHARLES JOHNSON	DUMP TICKET REIMBURSEMENT - PAID IN FULL	50.00
08/01/2017	GENL	39553	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 7/27/17	115.64

Check Date	Bank	Check	Vendor Name	Description	Amount
08/01/2017	GENL	39554	D.R.A.C.O.	MEMBERSHIP DUES SEPT 2017-AUG 2018	75.00
08/01/2017	GENL	39555	DAVID SLAY	DUMP TICKET REIMBURSEMENT	22.00
08/01/2017	GENL	39556	EDWIN MANIER	33 - ELECTRICAL INSPECTIONS JULY 2017	1,155.00
08/01/2017	GENL	39557	JIMMIE MACK	TRASH PICK-UP MACARTHUR	300.00
08/01/2017	GENL	39558	KENNETH SCHWARTZ	DUMP TICKET REIMBURSEMENT	22.00
08/01/2017	GENL	39559	LOMBARDO HOMES	TEMP C/O BOND REFUND - 7624 ABIGAIL DRIV	1,000.00
08/01/2017	GENL	39560	PARHELION TECHNOLOGIES	EMAIL SERVICE - JULY 2017	10.00
08/01/2017	GENL	39561	RICOH USA INC.	BLACK/COLOR COPIES 4/30/17 - 7/30/17	825.53
08/01/2017	GENL	39562	ROBERT BUTLER	2017 CONTRACT - INSTALLMENT #7	1,329.67
08/01/2017	GENL	39563	STANDARD PRINTING	INSPECTION NOTICES	365.00
08/01/2017	GENL	39564	STAPLES ADVANTAGE	RIBBON FOR TIME STAMP MACHINE	172.48
08/01/2017	GENL	39565	SUPERIOR TOWNSHIP CREDIT CARD ACCT	SUPPLIES FOR SHELF'S FOR BASEMENT	56.01
08/01/2017	GENL	39566	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES - JULY 2017	131.71
08/01/2017	GENL	39567	VERIZON WIRELESS	HOT SPOT CHARGES - JULY 2017	80.16
08/01/2017	GENL	39568	WASHTENAW AREA TRANSPORTATION STUDY	2018 DUES	1,000.00
08/01/2017	GENL	39569	WAYNE MARECLE	DUMP TICKET REIMBURSEMENT	44.00
08/08/2017	GENL	39570	DTE ENERGY	STREETLIGHTS - JULY 2017	6,858.59
08/08/2017	GENL	39571	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
08/08/2017	GENL	39572	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT JULY 10 - AUG 2 20	80.79
08/08/2017	GENL	39573	BS&A SOFTWARE	ANNUAL SERVICE CONTRACT AUG 17 - AUG18	5,203.00
08/08/2017	GENL	39574	COMCAST	INTERNET SERVICES -JULY 2017	104.85
08/08/2017	GENL	39575	DONALD PENNINGTON LAND USE PLANNERS	PLANNING SERVICES - JULY 2017	178.75
08/08/2017	GENL	39576	DTE ENERGY	APT "1" GAS - JULY 17	1,316.29
08/08/2017	GENL	39577	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES/BRIDGE REPAIR HARDWARE	165.65
08/08/2017	GENL	39578	INTERNATIONAL CODE COUNCIL, INC.	90.1 2013 USERS MANUAL	96.00
08/08/2017	GENL	39579	JIMMIE MACK	TRASH PICK-UP MACARTHUR	300.00
08/08/2017	GENL	39580	JOHN DIEFENBACHER	38 - BUILDING INSPECTIONS JULY 25 - AUG	1,330.00
08/08/2017	GENL	39581	KELLER WELL DRILLING INC.	CHECK WELL @ TOWN HALL	85.00
08/08/2017	GENL	39582	MICHIGAN TOWNSHIP'S ASSOCIATION	EMPLOYMENT AD FOR BUILDING DEPT	30.00
08/08/2017	GENL	39583	O'REILLY AUTOMOTIVE, INC.	BATTERY FOR FORD PICK UP	117.54
08/08/2017	GENL	39584	OHM ADVISORS	ENGINEERING SERVICES -MARILYN GOODING RE	336.00
08/08/2017	GENL	39585	PAULA CALOPISIS	REIMBURSEMENT FOR LASER MEASURE	599.00
08/08/2017	GENL	39586	READING & ETTER, PLC	LEGAL SERVICES - MAY - JULY 2017	192.50
08/08/2017	GENL	39587	ROSETTA SIMS	DUMP TICKET REIMBURSEMENT	22.00
08/08/2017	GENL	39588	SAM'S CLUB/SYNCHRONY BANK	KITE & ROCKET DAY & RECREATION SUPPLIES	268.62
08/08/2017	GENL	39589	STEFANI A CARTER PLLC	LEGAL SERVICES - JULY 2017	690.00
08/08/2017	GENL	39590	SUPERIOR TOWNSHIP CREDIT CARD ACCT	2017 CLERKS RETREAT	406.98
08/08/2017	GENL	39591	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - JULY 2017	49,669.83
08/08/2017	GENL	39592	VOID		0.00
Void Reason: Created From Check Run Process					
08/08/2017	GENL	39593	SUPERIOR TWP UTILITY DEPARTMENT	72.2 GALLONS DIESEL FUEL	137.90
08/08/2017	GENL	39594	TERMINIX PROCESSING CENTER	PEST CONTROL -JULY 2017	84.00
08/08/2017	GENL	39595	THE MARILYN S GOODING REV	REDUND PORTION OF LOT SPLIT FEE - COST W	164.00
08/08/2017	GENL	39596	TROY HENDERSON	DUMP TICKLET REIMBURSEMENT	22.00
08/08/2017	GENL	39597	WASHTENAW COUNTY	2017 CLEAN-UP DAY	3,000.00
08/08/2017	GENL	39598	WASHTENAW COUNTY ENVIRONMENTAL HEAL	TESTING OF WATER @ TOWN HALL	15.00
08/08/2017	GENL	39599	WASHTENAW COUNTY ROAD COMMISSION	2017 SECOND BILLING	135,636.83
08/08/2017	GENL	39600	WASHTENAW COUNTY TREASURER	2017 CONTRACT - AUGUST	131,896.67
08/08/2017	GENL	39601	WEX BANK	FUEL -JULY 2017	104.17
08/15/2017	GENL	39602	ABSOPURE WATER COMPANY	COOLER RENTAL - JULY 2017	24.00
08/15/2017	GENL	39603	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
08/15/2017	GENL	39604	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE 2017	7,051.41
08/15/2017	GENL	39605	BRENDA MCKINNEY	CELL PHONE STIPEND - AUGUST 2017	50.57
08/15/2017	GENL	39606	CANON SOLUTIONS AMERICA	COPIES 06/01/2017-07/31/2017	188.82
08/15/2017	GENL	39607	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 8/10/17	115.64
08/15/2017	GENL	39608	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - SEPT 2017	164.58
08/15/2017	GENL	39609	DES MOINES STAMP	(2) STAMPS	69.55
08/15/2017	GENL	39610	DIANE SIMKISS	DUMP TICKET REIMBURSEMENT	50.00
08/15/2017	GENL	39611	DTE ENERGY	SIREN @ 1989 PROSPECT	15.92
08/15/2017	GENL	39612	JIMMIE MACK	TRASH PICK-UP MACARTHUR	300.00

08/15/2017 10:19 AM
User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 07/18/2017 - 08/21/2017

Check Date	Bank	Check	Vendor Name	Description	Amount
08/15/2017	GENL	39613	MLIVE MEDIA GROUP	PRINTING & PUBLISHING - JULY 2017	1,088.76
08/15/2017	GENL	39614	PATRICK PIGOTT	CELL PHONE STIPEND - JULY 2017	31.97
08/15/2017	GENL	39615	ROBERT BUTLER	9170 PANAMA STREET (TOWNSHIP PROPERTY)	1,379.67
08/15/2017	GENL	39616	STAPLES ADVANTAGE	OFFICE SUPPLIES	410.28
08/15/2017	GENL	39617	TRUGREEN PROCESSING CENTER	LAWN SERVICE - AUG 2017	121.80
08/15/2017	GENL	39618	WASHTENAW ASSESSORS ASSOC	TRAINING CLASS - SEPT 29 CALOPISIS, LEE,	45.00
08/15/2017	GENL	39619	WASHTENAW COMMUNITY COLLEGE	HUVACO MEMBERSHIP 2017-2018	95.00
Total Paper Check:					<u>587,241.09</u>

GENL TOTALS:

Total of 119 Checks:	587,241.09
Less 2 Void Checks:	<u>0.00</u>
Total of 117 Disbursements:	<u>587,241.09</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
07/18/2017	FIRE	23351	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	51.24
07/18/2017	FIRE	23352	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -AUG 2017	7,172.17
07/18/2017	FIRE	23353	COMCAST	ADD'L OUTLET ADDED AT STATION #1	23.18
07/18/2017	FIRE	23354	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - AUG 2017	102.15
07/18/2017	FIRE	23355	CORRIGAN OIL COMPANY	221.9 GALLONS DIESEL FUEL	413.20
07/18/2017	FIRE	23356	DELTA DENTAL	DENTAL INSURANCE - AUG 2017	878.92
07/18/2017	FIRE	23357	EMERGENCY VEHICLES PLUS	TRUCK REPAIR - 2011 KME	1,182.85
07/18/2017	FIRE	23358	EMERGENT HEALTH PARTNERS	JULY 2017	1,812.59
07/18/2017	FIRE	23359	GENPOWER PRODUCTS, INC.	SERVICE CALL AT STATION #1	215.87
07/18/2017	FIRE	23360	HERKIMER RADIO SERVICE	T11--1 RADIO REPAIR	741.90
07/18/2017	FIRE	23361	JEFFREY KUJAWA	MILEAGE REIMBURSEMENT 1/11/17 THRU 7/14/	644.69
07/18/2017	FIRE	23362	PAETEC	TELEPHONES STATION #2 - JULY 2017	76.53
07/25/2017	FIRE	23363	AUTO VALUE YPSILANTI	OIL DRY	176.85
07/25/2017	FIRE	23364	COMCAST	INTERNET SERVICES STATION #2 - AUG 2017	186.23
07/25/2017	FIRE	23365	GABBYS BP	GAS FOR ATV	13.00
07/25/2017	FIRE	23366	HOME DRYOT CREDIT SERVICES	GASY DRYER & ACCESSORIES	434.61
07/25/2017	FIRE	23367	PARHELION TECHNOLOGIES	SERVER/ANTI-SPAM/EMAIL - JUNE 2017	230.00
07/25/2017	FIRE	23368	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT AUG 2017	141.86
07/25/2017	FIRE	23369	RICOH USA, INC	COPIER LEASE - JUNLY 2017	182.93
07/25/2017	FIRE	23370	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/27/17 PAYROLL	47,556.86
07/25/2017	FIRE	23371	VISION SERVICE PLAN	VISION INSURANCE - AUGUST 2017	187.00
08/01/2017	FIRE	23372	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	33.00
08/01/2017	FIRE	23373	COMCAST	INTERNET SERVICES - STATION #1 - AUGUST	73.90
08/01/2017	FIRE	23374	CORRIGAN OIL COMPANY	187.4 GALLONS DIESEL FUEL	348.96
08/01/2017	FIRE	23375	DTE ENERGY	ELECTRIC @ STATION #1 - JULY 2017	1,196.25
08/01/2017	FIRE	23376	EMERGENCY MEDICAL PRODUCTS, INC.	GLOVES/BANDAGES/SHEARS	698.85
08/01/2017	FIRE	23377	GABBYS BP	GAS FOR FUEL CANS	21.81
08/01/2017	FIRE	23378	PAETEC	TELEPHONES STATION #1 -JULY 17	144.81
08/01/2017	FIRE	23379	PRIORITY ONE EMERGENCY	FIRE CHIEF - CLOTHING	217.97
08/01/2017	FIRE	23380	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MI FIRE INSPECT CONFERENCE SEPT 12-15 20	608.45
08/01/2017	FIRE	23381	WASHTENAW COUNTY TREASURER	RADIO MAINTENANCE FEES 2017	800.00
08/08/2017	FIRE	23382	HERKIMER RADIO SERVICE	TANKER 11-1 RADIO REPAIR	175.00
08/08/2017	FIRE	23383	SAFEWARE, INC.	HYDROGEN SULFIDE SENSOR	307.22
08/08/2017	FIRE	23384	SUPERIOR TOWNSHIP CREDIT CARD ACCT	NEW DINNER WEAR FOR FIRE HOUSE	1,107.83
08/08/2017	FIRE	23385	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - AUG 2017	833.33
08/08/2017	FIRE	23386	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP - JULY 2017	55,265.94
08/08/2017	FIRE	23387	TERMINIX PROCESSING CENTER	PEST CONTROL - JULY 2017 - STATION #1	214.00
08/08/2017	FIRE	23388	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -AUG 2017	148.50
08/08/2017	FIRE	23389	VERIZON WIRELESS	CELL PHONES - JULY 2017	264.26
08/08/2017	FIRE	23390	WEX BANK	FUEL - JULY 2017 CHIEF	86.36
08/15/2017	FIRE	23391	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	63.05
08/15/2017	FIRE	23392	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - SEPT 2017	7,172.17
08/15/2017	FIRE	23393	COMCAST	ADD'L OUTLET ADDED AT STATION #1	23.18
08/15/2017	FIRE	23394	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE SEPT 2017	102.15
08/15/2017	FIRE	23395	CORRIGAN OIL COMPANY	278.1 GALLONS DIESEL	1,019.47
08/15/2017	FIRE	23396	DETROIT NEWSPAPER PARTNERSHIP	EMPLOYMENT AD IN DETROIT NEWS	1,384.00
08/15/2017	FIRE	23397	EMERGENT HEALTH PARTNERS	AUGUST 2017	1,812.59
08/15/2017	FIRE	23398	SUPERIOR TOWNSHIP CREDIT CARD ACCT	SAXON POWER EQUIPMENT	218.36
08/15/2017	FIRE	23399	SUPERIOR TWP GENERAL FUND	EMPLOYMENT AD - MLIVE	872.30

Total Paper Check:

137,638.34

FIRE TOTALS:

08/15/2017 10:19 AM
User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 07/18/2017 - 08/21/2017

Check Date	Bank	Check	Vendor Name	Description	Amount
Total of 49 Checks:					137,638.34
Less 0 Void Checks:					0.00
Total of 49 Disbursements:					<u>137,638.34</u>

10:09 AM
08/15/17
Accrual Basis

Superior Township Utility Department
Check Register
July 18 through August 21, 2017

Date	Num	Name	Memo	Amount
100 · CASH - O&M				
101 · Checking - Chase 205000485529				
07/18/17	10523	Blue Cross Blue Shield	Medical Insurance - Aug 2017	(5,910.11)
07/18/17	10524	Consumer's Life Insurance Company	Life Insurance - AUGUST 2017	(62.43)
07/18/17	10525	Delta Dental Plan of Michigan	Dental Insurance - AUGUST 2017	(544.05)
07/18/17	10526	Staples Advantage	Office Supplies	(231.18)
07/25/17	10527	Comcast	Internet - Maint. Fac. - Jul17	(109.85)
07/25/17	10528	Cummins Bridgeway, LLC	Generator Inspections	(1,631.36)
07/25/17	10529	Lucas Law PC	Telephone Conference	(30.00)
07/25/17	10530	Millennium Business Systems	Toshiba Copier Lease - Jun17 + Color Copies & Toner	(571.41)
07/25/17	10531	Purchase Power	Postage Meter Refill	(505.00)
07/25/17	10532	Staples Advantage	Office Supplies	(79.99)
07/25/17	10533	Stericycle Communications	Answering Service - Jul17	(277.64)
07/25/17	10534	Superior Twp. General Fund	Postage-Lucas Law Invoice	(257.34)
07/25/17	10535	Superior Twp. Payroll Fund	Payroll - 07/27/17	(34,093.03)
07/25/17	10536	Verizon	Cell Phones - Jul17	(326.99)
07/25/17	10537	Vision Service Plan	Vision Insurance - Aug 17	(107.80)
07/25/17	10538	Wex Bank	Fuel - July 17	(147.49)
07/25/17	10539	Windstream	Phones - Adm. Bldg. - Jul17	(235.83)
07/25/17	10540	Ypsilanti Comm. Utilities Authority	Water/Sewer - June 2017	(161,162.96)
08/01/17	10541	AT&T	Booster Sta. Phone - Jul17	(134.43)
08/01/17	10542	Atomic Cleaning Systems, LLC	Maintenance on Pressure Washer	(177.74)
08/01/17	10543	Corrigan Oil Co.	283.5 Gallons Diesel	(527.92)
08/01/17	10544	Etna Supply	Meter & Wire	(3,741.69)
08/01/17	10545	Mary Burton	Mileage - 06/29-07/25/17	(50.83)
08/01/17	10546	Parhelion Technologies	Maintenance Fees - June/July 17	(1,260.00)
08/01/17	10547	Personnel Concepts	Labor Law Notices	(329.84)
08/01/17	10548	Staples Advantage	Office Supplies	(573.24)
08/01/17	10549	TruGreen	Lawn Service	(209.26)
08/08/17	10550	Al's Cleaning Service	Adm. Bldg. Cleaning - Jul17 (4 weeks)	(60.00)
08/08/17	10551	Comcast	Internet - Adm. Bldg. - Jul17	(84.85)
08/08/17	10552	Congdon's Ace Hardware	Batteries	(29.17)
08/08/17	10553	Cummins Bridgeway, LLC	Generator Inspection - Prospect Pte.	(282.39)
08/08/17	10554	DTE	Gs/Elec - July 17	(1,705.82)
08/08/17	10555	HD Supply Waterworks, Ltd.	Meters/Stop box key	(3,039.51)
08/08/17	10556	SLC Meter, LLC	MXUs	(10,430.40)
08/08/17	10557	Superior Twp. Payroll Fund	Pension/H CSP - July /Payroll 8/10/17	(19,208.03)
08/10/17	EFT	Magic-Wrighter	Monthly Fee - Jul17	(46.35)
08/15/17	10558	Al's Cleaning Service	Adm. Bldg. Cleaning - Jul17 (4 weeks)	(100.00)

10:09 AM
08/15/17
Accrual Basis

Superior Township Utility Department
Check Register
July 18 through August 21, 2017

Date	Num	Name	Memo	Amount
08/15/17	10559	Blue Cross Blue Shield	Medical Insurance - Sept 17	(2,776.35)
08/15/17	10560	Congdon's Ace Hardware	Batteries	(11.99)
08/15/17	10561	Consumer's Life Insurance Company	Life Insurance - Sept 2017	(62.43)
08/15/17	10562	DTE	Elect. & Gas @ 1799 N. Prospect - Jul17	(147.17)
08/15/17	10563	Governor Business Solutions	Laserjet Printer - Maintenance	(4,225.58)
08/15/17	10564	Millennium Business Systems	Toshiba Copier Lease - Jul17 + Color Copies & Toner	(338.67)
08/15/17	10565	Occupational Health Centers of Michigan	DOT Certification & Reg. Collect	(109.50)
08/15/17	10566	Purchase Power	Postage Meter Refill	(500.00)
08/15/17	10567	Superior Twp. General Fund	Postage - Jul17	(15.18)
08/15/17	10568	TruGreen	Lawn Service - Adm. Bldg.	(128.75)
08/15/17	10569	Windstream	Phones - Maint. Fac. - Aug17	(197.18)
08/15/17	10570	Ypsilanti Comm. Utilities Authority	W/S Purch. - Jul17	(213,582.84)
Total 101 · Checking - Chase 205000485529				(470,371.57)
Total 100 · CASH - O&M				(470,371.57)
120 · CASH - CAPITAL RESERVE				
125 · CR Chkg. - Chase 639918234				
125-YC · Cap. Reserves Checking - YCUA				
08/08/17	621	FTL Construction Inc.	Remove & Rebuild Manholes behind Cheney	(13,600.00)
08/15/17	622	Lucity, Inc.	Work Order Software	(8,250.00)
08/15/17	623	OHM Engineering Advisors	Saw Grant	(38,492.31)
Total 125-YC · Cap. Reserves Checking - YCUA				(60,342.31)
Total 125 · CR Chkg. - Chase 639918234				(60,342.31)
Total 120 · CASH - CAPITAL RESERVE				(60,342.31)
TOTAL				<u>(530,713.88)</u>



FYI

Public Hearing Notice

**City of Ypsilanti Planning Commission
Wednesday, August 16, 2017, 7:00 p.m.
Council Chambers, City Hall**

The City of Ypsilanti Planning Commission will hold a public hearing on Wednesday, August 16, 2017, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

Map Amendment (Rezoning): 75 Catherine

The Planning Commission will hear a presentation, hold a public hearing, and make a recommendation to City Council regarding the rezoning of 75 Catherine. **This parcel is currently zoned CN, Core Neighborhood. The applicant is requesting a rezoning to PMD, Production, Manufacturing and Distribution.** The Master Planned future land use for 75 Catherine is Central Neighborhood. The address, parcel number, and legal description of the parcel to be rezoned is:

- **75 Catherine:** 11-11-39-402-001, YP CITY 1-W4 LD COM AT SE COR CATHERINE & CHID- ESTER STS, TH S ALONG E LINE CHID- ESTER 259.45 FT, TH NE 182.11 FT, TH N TOS LINE CATHERINE ST, TH WLY ALONG S LINE CATHERINE ST TO BEG.

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

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

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

Frances McMullan
City Clerk

LANDLORDS, PLEASE POST THIS INFORMATION FOR YOUR TENANTS.