

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
AUGUST 16, 2021
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. July 19, 2021
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a. Liaison Report on Parks & Recreation Commission Meeting – Trustee Lindke
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Parks Commission Minutes, Sheriff’s Report
 - c. Financial Reports, All Funds as of June 30, 2021
 - d. Treasurer’s Investment Report as of June 30, 2021
9. COMMUNICATIONS
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS
 - a. Resolution 2021-37, Approve Hiring Fire Fighter Corey R. Oberstaedt
 - b. Resolution 2021-38, Approve Hiring Utility Clerk Lisa Bradford
 - c. Request to Adopt Superior Charter Township Principles of Governance
 - d. Request to Obtain “Request for Proposal” for Architectural and Engineering Services for a New Fire Station #2
 - e. Request to Retain Attorney David Landry to Advise Board on Zoning
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

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
JULY 19, 2021
PROPOSED MINUTES
PAGE 1**

1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:05 p.m. on July 19, 2021, on a Zoom Virtual Board Meeting. Supervisor Schwartz read a script required by the Open Meetings Act.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

The members present were Supervisor Ken Schwartz, Clerk Lynette Findley, Treasurer Brenda McKinney, Trustee Nancy Caviston, Trustee Lisa Lewis, Trustee Bernice Lindke, and Trustee Rhonda McGill were all present in Superior Township.

Absent: None

4. ADOPTION OF AGENDA

It was moved by Trustee McGill supported by Trustee Lindke, to adopt the agenda.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF JUNE 21, 2021

It was moved by Trustee Caviston supported by Trustee McGill, to approve the minutes of the regular Board meeting of June 21, 2021, as presented.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

Supervisor Schwartz read a script required by the Open Meetings Act regarding Public Comment and/or Public Hearing.

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- Lisa Hoening, Director of Ypsilanti District Library, 931 Stamford Rd. wanted to let the Board of Trustees know she is present during the meeting for any questions regarding the new business item for the library. Lisa also thanked the Board for their support in the new library project on Harris Rd. The library is currently in a capital campaign due to the project's budget increasing because of Covid-19. Bill and Vivian Young, residents of Superior Township are matching all donations up to \$100,000.00, two to one, if they are made before July 31, 2021. The library has raised around \$65,000.00 so far.
- Brenda Baker, 8512 Ashton Ct, asked how many citizens are in attendance during the Zoom Virtual Board Meeting. There are thirteen citizens present.
- Jack Smiley, Cherry Hill Rd., thanked the Board for the outcome of the Salem Sewer lawsuit. He mentions some concerns with the Eyde and Rock property in the Township. He would like the Township to purchase the development rights of the Rock property through federal funding to protect it. The Eyde property has submitted an area plan to development north and south of Geddes Rd. Jack wishes any decisions could be delayed until the Master Plan Review. He would like the Board to continue to protect the agricultural land in the Township according to the Master Plan.

7. PRESENTATIONS AND PUBLIC HEARINGS

A. MATT SCHUSTER, TOWNSHIP RESIDENT: CONFORMANCE CONCERNS WITH ZONING ORDINANCE 174 OR TOWNSHIP ORDINANCE 163

- Matt Schuster mentioned being on the August agenda regarding an appeal of the private road ordinance. He comments about his concerns with development regulations in the Township which impact the way of life for Township residents. Mr. Schuster mentioned following the efforts of different developments and the efforts to control development in the Township for quite some time. Currently, his concerns are with the development in his backyard. He has concerns with certain zoning ordinance enforcement trajectories. He was pleased with the Salem sewer lawsuit outcome and the efforts of the Township to defend the Master Plan and controlling development. Mr. Schuster comments on his concerns regarding the Wetland Administrator acknowledging the unpermitted fill existing on a Township parcel that is in violation of the permit which was granted. The parcel has over three acres of protected wetlands per Township ordinance and Environment, Great Lake & Energy (EGLE). Mr. Schuster understands the Township Wetland Administrator said there was fill which needed to be removed and has not been taken care of. There has been significant earth moving, filling, grating, redirecting of storm water on the adjacent parcel to Mr. Schuster which is currently overflowing into the wetland. There is mismanaged silt fencing and fill

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activities which are depositing soil into the protected Township and EGLE wetlands that is continuous with the Huron River. Mr. Schuster is aware of a stop work order issued to his neighbor from the Washtenaw County Soil and Erosion Control for non-permitted work done. He wanted to let the Board know of this. The specific item has been pushed to the next agenda. Mr. Schuster invites the Board to visit his property to see the activities he is concerned about.

- Supervisor Schwartz made a statement on behalf of the Board. Carlisle & Wortman our Wetland consultant did find a few violations and sent them to the County who put out the stop work order. They were minor violations. Supervisor Schwartz stated he is disappointed with Mr. Schuster's future neighbor due to the approach he has taken to develop this property. The Township's single-family dwelling does not require a site plan, but this kind of parcel should have had a plot plan. Due to these circumstances, the Township is going to consider a special zoning district in the Master Plan for developments on the Huron River Watershed. Supervisor Schwartz voiced his concerns with the development on Mr. Schuster's adjacent property. The builder has told Rick Mayernik, Building & Zoning Official, he will be bringing in a permit soon, but has not done so. Supervisor Schwartz would like the Moulriere's (the owners of this property) to submit a permit soon or the Board could declare a nuisance to this property and pursue litigation.
- Clerk Findley voiced her opinion on not totally agreeing with Supervisor Schwartz.
- Supervisor Schwartz stated that this is his opinion.
- Trustee Lindke stated she would like to learn more about this so she could act responsibly.
- Mr. Schuster understands there are no Board discussions being made at this meeting. Mr. Schuster states his goal is to merely share information. These activities have not been permitted through the Township. The Zoning ordinances and conformances are not being followed according to Mr. Schuster.
- Clerk Findley stated she weighs heavily on Mr. Mayernik's recommendations, and he is the expert.

B. PFEFFER, HANNIFORD AND PALKA, CPA'S FY 2020 AUDIT

- Ken Palka praised the Township staff for assisting with the audit. He presented the audit documents during the meeting. Mr. Palka explained most Township's this size do not have a staff member that is able to fully write the financial

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statements which is a weakness for the Township but is a decision of a cost benefit. The auditors go ahead and write the financial statements. The state understands this, and it is completely normal.

- Mr. Palka explained some instances where money was not dispersed in a timely manner. This has been taken care of by Treasurer McKinney. Mr. Palka is recommending that Keith Lockie, Controller, have access to Quick Books. Treasurer McKinney stated he will have access.
- Mr. Palka reviewed the financial reports for the Township. **Please see audit reports in board packet located on website.** He praised the Township for being conservative in making sure there is enough money in the bank account and comparing budgets. There was a surplus of \$625,000.00 for the year in all Township governmental funds.
- Mr. Palka reviewed the Utility Fund (water/sewer). The Township has been able to save the surplus in Reserves to save for water/sewer repairs. The Township started the year with \$5.9 million and ended the year with \$3.9 million in cash which was due to the Stamford Rd. sewer repair.
- Trustee Lindke asked about the total amount of cash in the Township's checking account on page 46 and how it relates to other municipalities. Mr. Palka stated most municipalities do not have this amount of cash on hand. Treasurer McKinney stated the banks are not paying any investment interest due to the pandemic. Treasurer McKinney mentioned meeting with the banker from Chase on the 27th of this month to discuss this. Trustee McGill asked for a clarifying question on whether Treasurer McKinney meets with the banker after every audit to decide what is invested for the next year. Treasurer McKinney stated that is correct.
- Trustee Lindke had a question about the custodial credit risk on page 47 and asked for clarification on the amount of money that is uninsured and uncollateralized. Treasurer McKinney stated we have the Township's money in the safest banks. Mr. Palka stated some banks have different programs where they will invest in other banks to spread that money out. Treasurer McKinney stated Chase used to have those accounts called sweep accounts but no longer have them.
- Trustee Lindke asked Mr. Palka about the Unassigned category on page 19. Mr. Palka explained this is fund balance that is not designated for anything. This can be used for anything that is budgeted. Trustee Lindke asked about the budgeted \$2,200.00 for Meals on Wheels on page 71 but the report does not show an actual. This amount was not spent.
- Mr. Palka presented the Power Point presentation of the audit which can be found in the board packet on the website.
- Trustee Lindke asked if there is a reserve for renovating the Township Hall. Supervisor Schwartz stated this would come from an unassigned balance. He also explained the fund for a new Fire Department station #2. The building fund is to help fund the building department. The Township may need to lower fees or hire more staff. Supervisor Schwartz explained possibly inquiring with DTE about a

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charging station in the garage and purchasing an electric vehicle for the building department.

It was moved by Clerk Findley supported by Trustee McGill, that the Superior Township Board receive the 2020 audit report as presented.

The motion carried by unanimous vote

8. REPORTS

• **SUPERVISOR REPORT**

Supervisor Schwartz reported on the following:

- Two weeks ago, the court entered an order dismissing all the claims against Superior Township regarding the Salem sewer lawsuit.
- No public infrastructure was damaged due to the storms and flooding on June 24, 2021. A few houses in the older subdivisions experienced flooding. One resident lost two vehicles due to the flooding. Trustee McGill informed the Board of Bromley Park Condominium residents who also experienced flooding. Trustee McGill would like the condominium association to be responsible and follow up on the maintenance requirement of having a sump pump.
- Supervisor Schwartz, Treasurer McKinney, and Clerk Findley met with Representative Dingell to do a walk through at Sycamore Meadows on Saturday to view the improvements and meet the new manager. They currently have twenty vacancies. They have pulled seventy-seven permits for central air conditioning and will hopefully have all units completed by the end of the year. The new manager, Lonetta Bentley who conducted the tour, is a Township resident and is the perfect agent for progress. Supervisor Schwartz suggested putting together a committee for Sycamore Meadows for support. Treasurer McKinney suggested not excluding Danbury Park Manor which are going 100% section 8 housing. Sycamore Meadow's new owners are improving the parking lot and adding assigned parking, so the Washtenaw County Sheriff's Department knows who is registered at each spot. They will also have guest parking.
- The roads in the Township continue to be clean specifically Wiard Road.
- Hyundai plans to put an expansion of their parking lot in and are talking about a \$50 million building expansion. This plan will have to go through the Planning Commission to amend their site plan.
- Fire Chief, two fire fighters, Supervisor Schwartz, Clerk Findley, and Treasurer McKinney formed a committee to evaluate a few fire fighters to fill the vacant position. The preferred candidate will be brought before the Board in August or September to hire.
- Draft copy of the personal handbook will hopefully be brought to the Board in August to approve.

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- Michigan Medicine will hold a vaccination clinic on August 8, 2021, at the Township property across from Sycamore Meadows and Danbury Park Manor. If residents do not want or need the vaccine, they will assist residents with signing up for health insurance. Treasurer McKinney stated there is a flier posted on the website. The manager at Sycamore Meadows will help spread the word to the residents about the clinic.

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

It was moved by Trustee Lewis supported by Trustee McGill, that the Charter Township of Superior Board receive all reports.

The motion carried by unanimous vote.

9. COMMUNICATIONS

None

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

A. RESOLUTION 2021-30, CONTRACT WITH WALL STREET TOWING INC.

Supervisor Schwartz explained this resolution is to enter a contract with Wall Street Towing Inc. for the old party store parking lot. Wall Street Towing Inc. will only tow cars that are authorized by Supervisor Schwartz or Rick Mayernik. Danbury Park Manor will be using the parking lot while their parking lot is being redone.

The following resolution was moved by Treasurer McKinney supported by Trustee McGill.

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

**RESOLUTION TO APPROVE THE CONTRACT WITH WALL STREET TOWING
INC.**

RESOLUTION NUMBER: 2021-30

DATE: JULY 19, 2021

WHEREAS, the Charter Township of Superior Board has encountered problems with vehicles parking in the former party store parking lot located on 9045 MacArthur Blvd.

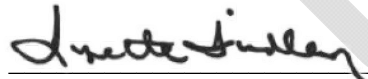
WHEREAS, the Board of Trustees has decided to take the initiative and contract with Wall Street Towing Inc for private property impounds.

WHEREAS, as stated in the contract, all services will be performed at the vehicle owner's expense. The agreement is for a three-year term which is automatically renewed unless either party gives written notice of a desire to terminate within 90 days of expiration.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees authorizes the administrative staff to execute the contract with Wall Street Towing Inc. for private property impounds at 9045 MacArthur Blvd.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on July 19, 2021, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Lynette Findley, Township Clerk

07/19/2021

Date Certified

Roll Call:

Ayes: Trustee Caviston, Clerk Findley, Trustee Lewis, Trustee Lindke, Trustee McGill, Treasurer McKinney, Supervisor Schwartz

Nays: None

Absent: None

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The resolution carried by unanimous vote.

B. RESOLUTION 2021-31, APPROVING THE CONTRACT FOR SERVICES AND MAINTENANCE RENEWAL WITH HART INTERCIVIC

Clerk Findley explained this is the service contract for years 6-10 on the election equipment to save \$2,247.53.

The following resolution was moved by Treasurer McKinney supported by Trustee McGill.

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

**RESOLUTION TO APPROVE THE CONTRACT FOR SERVICES AND
MAINTENANCE RENEWAL WITH HART INTERCIVIC**

RESOLUTION NUMBER: 2021-31

DATE: JULY 19, 2021

WHEREAS, the Charter Township of Superior Board purchased seven (7) Verity Scanners (tabulators) and four (4) Verity Touch Writers in 2017.

WHEREAS, the Service and Maintenance renewal for years 6-10 of the original purchase of Verity equipment and software is due this next year.

WHEREAS, Hart InterCivic is offering an early payment discount of 10% for those customers who elect to pay the Service and Maintenance fees for years 6-10 in full before the stated date of year five which is on or before August 31, 2021.

WHEREAS, the contracted annual rate of the service and maintenance fee for the first Verity Scan is \$2,155.00 (\$1,939.80 with 10% discount applied) and the other six (6) Verity Scan are \$2,120.00 (\$1,908.00 with 10% discount applied) per unit for five years and for the four (4) Verity Touch Writers is \$1,900.00 (\$1,710.00 with 10% discount applied) per unit for five years.

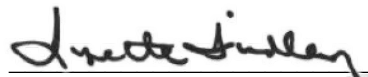
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WHEREAS, the total cost for seven (7) Verity Scanners is \$14,840.00 (\$13,387.80 with 10% discount applied) and for four (4) Verity Touch Writers is \$7,600.00 (\$6,840.00 with 10% discount applied) with the total amount of \$22,475.33 (\$20,227.80 with 10% discount applied).

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees authorizes the administrative staff to execute the discounted contract for Service and Maintenance renewal for years 6-10 of the original purchase of Verity equipment and software in the amount of \$13,356.00 for seven (7) Verity Scanners and \$6,840.00 for four (4) Verity Touch Writers for a total amount of \$20,227.80 before August 31, 2021. The total savings would be \$2,247.53.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on July 19, 2021, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Lynette Findley, Township Clerk

07/19/2021

Date Certified

Roll Call:

Ayes: Trustee Caviston, Clerk Findley, Trustee Lewis, Trustee Lindke, Trustee McGill, Treasurer McKinney, Supervisor Schwartz

Nays: None

Absent: None

The resolution carried by unanimous vote.

C. RESOLUTION 2021-32, APPROVING HARRIS ROAD WIDENING REPAYMENT AGREEMENT FOR YPSILANTI DISTRICT LIBRARY

Supervisor Schwartz stated the Township attorney along with the administrators of the library have drafted this agreement. Due to the Township owning the property at the time, the Township have agreed advance the money for the Harris Road improvements. The Ypsilanti District Library will repay the Township in three payments with a two percent interest upon completion of the improvements. The library and Township applied for a federal grant which will be determined in October 2021 for \$225,000.00 to offset the costs. The Township can expect to receive the payments in 2023, 2024, and 2025.

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The following resolution was moved by Treasurer McKinney with the amendment of “**If paid in full before the first payment is due, the interest would be waived.**” supported by Trustee McGill.

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

**RESOLUTION TO APPROVE HARRIS ROAD WIDENING REPAYMENT
AGREEMENT FOR YPSILANTI DISTRICT LIBRARY**

RESOLUTION NUMBER: 2021-32

DATE: JULY 19, 2021

WHEREAS, the YDL will build a branch library on the Donated Property according to the plans submitted to and approved by the Township.

WHEREAS, the YDL will reimburse the Township the following costs incurred by the Township in connection with the road improvements mandated by the WCRC;

- All costs charged by ASI
- All costs charged by OHM, less the cost charged by OHM for preliminary engineering.
- All other costs related to the road improvements mandated by the WCRC.

WHEREAS, when all road improvements have been accepted the WCRC, the Township and YDL will meet to settle and finalize the costs chargeable (the Reimbursable Costs) to the YDL.

WHEREAS, the YDL shall be responsible for maintaining the parking lot and the commercial driveway.

WHEREAS, the YDL agrees to repay the Township the Reimbursable Costs in three (3) three equal annual installments, at 2 percent simple interest; the payments being due on or before January 1, 2023, January 1, 2024, and January 1, 2025. **If paid in full before the first payment is due, the interest would be waived.**

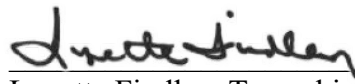
WHEREAS, this agreement becomes effective after adoption by both governing boards and executed in writing by the respective representatives.

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NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby approves to enter into an agreement with the Ypsilanti District Library for the Harris Road widening.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on July 19, 2021, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Lynette Findley, Township Clerk

07/19/2021

Date Certified

Roll Call:

Ayes: Trustee Caviston, Clerk Findley, Trustee Lewis, Trustee Lindke, Trustee McGill, Treasurer McKinney, Supervisor Schwartz

Nays: None

Absent: None

The resolution carried by unanimous vote.

D. RESOLUTION 2021-33, AUTHORIZING JULY 2021 AS PARKS & RECREATION MONTH

Juan Bradford, Parks & Recreation Administrator, thanked the Board for allowing him to speak. He explained this is an annual resolution to recognize July as Parks & Recreation month in the Charter Township of Superior. This is done nationwide. Trustee McGill thanked Mr. Bradford for engaging with the Township residents through the Next-Door app. Supervisor Schwartz informed the Board, Mr. Bradford and he will be working on the budget. With the surplus of money in the Parks & Recreation fund the Township might be able to perform some specific projects in the next year. Mr. Bradford has marked off about half dozen dangerous trees at Community Park which will be removed. Mr. Bradford updated the Board on the tennis court project which are completed. The sidewalk project might need to be pushed to spring 2022. The trees are scheduled to be removed by mid-August. Trustee McGill would like to see some jazz concerts in the Township. Supervisor Schwartz praised Mr. Bradford for having the Dixboro Green sprayed for mosquitos before the movie a few weeks ago. Treasurer McKinney suggested using the Dixboro Green pavilion for a concert. Clerk Findley suggested partnering with the Ann Arbor Summer Festival for some concerts next year.

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The following resolution was moved by Treasurer McKinney supported by Trustee Lewis.

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

**RESOLUTION AUTHORIZING JULY 2021 AS
PARKS & RECREATION MONTH**

RESOLUTION NUMBER: 2021-33

DATE: JULY 19, 2021

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

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

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

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

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

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

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

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

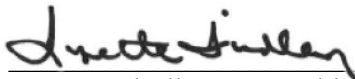
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WHEREAS, the Charter Township of Superior recognizes the benefits derived from parks and recreation resources

NOW THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees, authorizes July 2021 as Park and Recreation Month in the Charter Township of Superior.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on July 19, 2021, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Lynette Findley, Township Clerk

07/19/2021

Date Certified

The resolution carried by unanimous voice vote.

E. RESOLUTION 2021-34, APPROVING BID FOR PARKING LOT IMPROVEMENT WORK AT CHARTER TOWNSHIP OF SUPERIOR

- Bid Proposal from ASI \$68,500.00
- Bid Proposal from Hutch \$72,600.00

Supervisor Schwartz informed the Board that in 2014 or 2015 the public parking lot was refinished for approximately \$90,000.00. The rear parking lot needs to be expanded due to the Washtenaw County Sheriff's Department. Supervisor Schwartz is suggesting going with the bid from ASI for \$68,500.00. He suggested using the \$3,500.00 which is the difference between the two bids to clean up some road frontage in Dixboro.

The following resolution was moved by Trustee Caviston supported by Trustee Lewis.

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

**RESOLUTION TO APPROVE BID FOR PARKING LOT IMPROVEMENT WORK AT
CHARTER TOWNSHIP OF SUPERIOR**

RESOLUTION NUMBER: 2021-34

DATE: JULY 19, 2021

WHEREAS, the rear parking lot of the Charter Township of Superior Hall needs to be repaved and expanded; and

WHEREAS, Supervisor Schwartz has received two bids for this project.

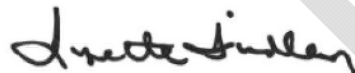
WHEREAS, Asphalt Specialists, Inc.'s bid is \$68,500.00 and includes 2" mill & overlay, concrete installation, removal, and replacement.

WHEREAS, Hutch Paving's bid is \$72,600.00 and includes 2" mill & overlay, new 4" asphalt installation, and 8" concrete package.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby approves Asphalt Specialists, Inc to complete this project for an estimated amount of \$68,500.00.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on July 19, 2021, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Lynette Findley, Township Clerk

07/19/2021

Date Certified

Roll Call:

Ayes: Trustee Caviston, Clerk Findley, Trustee Lewis, Trustee Lindke, Trustee McGill,
Treasurer McKinney, Supervisor Schwartz

Nays: None

Absent: None

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The resolution carried by unanimous vote.

F. RESOLUTION 2021-35, APPROVING TO VACATE AND ABANDON A PORTION OF PROSPECT POINTE PLAT

Supervisor Schwartz explained the proprietors are changing some of the existing plat to complete their second phase of Prospect Pointe.

The following resolution was moved by Treasurer McKinney supported by Clerk Findley.

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**RESOLUTION FOR APPROVAL TO VACATE AND ABANDON
A PORTION OF ABIGAIL DRIVE IN PROSPECT POINTE SUBDIVISION NO. 1
AND A PORTION OF FRANCES WAY IN PROSPECT POINTE SUBDIVISION NO. 2
AND APPROVAL OF RELIEF SOUGHT IN LITIGATION ENTITLED
*S.E. MICHIGAN LAND HOLDING LLC V. PROSPECT POINTE
HOMEOWNERS ASSOCIATION, ET AL,*
WASHTENAW COUNTY CIRCUIT COURT CASE NO. 20-000870-CH**

RESOLUTION NUMBER: 2021-35

DATE: JULY 19, 2021

WHEREAS, Superior Charter Township is a Michigan municipal corporation that provides public services to residents of Superior Charter Township.

WHEREAS, the Township Board has the authority to approve the vacation and abandonment of roads within the Township.

WHEREAS, S.E. Michigan Land Holding LLC (“SEMLH”) has filed a Complaint in the Washtenaw County Circuit Court, Case No. 20-000870-CH (“Lawsuit”), of which Superior Township has been named as a party as required by MCL 560.224a(1)(b). In the Lawsuit, SEMLH has requested the vacation of that portion of Abigail Drive between Lots 1 and 86 of Prospect Pointe Subdivision No. 1 (“Abigail Drive Vacation”), and the vacation of that portion of Frances Way to the east of Lot 199 of Prospect Pointe Subdivision No. 2 and to the west of Logan Park of Prospect Pointe Subdivision No. 1 (“Frances Way Vacation”), Superior Township, Washtenaw County, Michigan.

WHEREAS, SEMLH is also the owner of Lot 1 of the Plat of Prospect Pointe 1 and the owner of Lot 199 of the Plat of Prospect Pointe 2.

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WHEREAS, pursuant to the Land Division Act, MCL 560.221, *et seq.*, SEMLH has named all appropriate parties to the Lawsuit, including all of the property owners in the Plat of Prospect Pointe Subdivision No. 1 (“Plat of Prospect Pointe 1”) and in the Plat of Prospect Pointe Subdivision No. 2 (“Plat of Prospect Pointe 2”). None of the defendants in the Lawsuit have objected to such vacation, revision or amendment.

WHEREAS, SEMLH is the owner of property consisting of approximately 67.36 acres located in Superior Township, Washtenaw County, Michigan (Parcel I.D. No. J-10-33-100-004) (“Property”). SEMLH’s Property is located to the west of the Plat of Prospect Pointe Subdivision No. 1 (“Plat of Prospect Pointe 1”). The Property is also located to the west and south of the Plat of Prospect Pointe Subdivision No. 2 (“Plat of Prospect Pointe 2”).

WHEREAS, SEMLH intends to develop the Property as a multi-phased single-family residential development known as Prospect Pointe West (“Project”).

WHEREAS, in connection with preliminary reviews of the Project by the Washtenaw County Road Commission (“Road Commission”), the Road Commission required that the Project roads as well as the Abigail Drive Vacation and the Frances Way Vacation be private (and not maintained by the Road Commission). The roads in the Plat of Prospect Pointe 1 and in the Plat of Prospect Pointe 2 were dedicated to public use. The Road Commission accepted the dedication of the roads.

WHEREAS, on June 1, 2021, the Road Commission absolutely abandoned and discontinued as a public right-of-way that portion of Abigail Drive between Lots 1 and 86 of the Plat of Prospect Pointe 1 and that portion of Frances Way to the east of Lot 199 of the Plat of Prospect Pointe 2, excepting and reserving an easement for public utilities of record and/or use as now occupying said right of way.

WHEREAS, according to SEMLH, the purpose of the Abigail Drive Vacation and the Frances Way Vacation is to:

- a. Include the vacated areas (or portions thereof) as part of the Project;
- b. Facilitate future access to the Project; and
- c. Satisfy the requirements of the Road Commission that the access routes (as described in the Abigail Drive Vacation and the Frances Way Vacation) be private (and not maintained by the Road Commission) and that such access routes be maintained by SEMLH or its successors and assigns.

WHEREAS, the Michigan Department of Licensing and Regulatory Affairs (“LARA”), a named defendant in the Lawsuit, has also required that a resolution adopted by the Township that vacates and abandons the portion of Abigail Drive between Lots 1 and 86 of the Plat of Prospect Pointe 1, and the portion of Frances Way to the east of Lot 199 of the Plat of Prospect Pointe 2 be recorded with the Washtenaw County Register of Deeds pursuant to MCL 560.226(1)(c).

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WHEREAS, notwithstanding any vacation, all of the Abigail Drive Vacation and the Frances Way Vacation shall remain available for vehicular and pedestrian access, that any lawfully existing easements located within the boundary of the Abigail Drive Vacation and the Frances Way Vacation are and shall be preserved and, further, the Abigail Drive Vacation and the Frances Way Vacation shall be encumbered by such easements as are necessary for the Project for access, electricity, public water and sanitary sewer, stormwater, gas and otherwise.

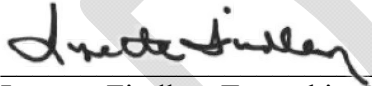
WHEREAS, the following resolution was moved by Treasurer McKinney supported by Clerk Findley and passed by unanimous voice vote.

NOW, THEREFORE BE IT RESOLVED, that the Superior Township Board approves SEMLH's request and hereby vacates and abandons that portion of Abigail Drive between Lots 1 and 86 of Prospect Pointe Subdivision No. 1, part of the Northeast ¼ of Section 33, T.2S., R.7E., Superior Township, Washtenaw County, Michigan, and that portion of Frances Way to the east of Lot 199 of Prospect Pointe Subdivision No. 2 and to the west of Logan Park of Prospect Pointe Subdivision No. 1, part of the Northeast ¼ of Section 33, T.2S., R.7E., Superior Township, Washtenaw County, Michigan (collectively, the "Vacated Areas").

BE IT FURTHER RESOLVED that the Superior Township Board approves the relief requested by SEMLH in the Lawsuit and directs its counsel to execute the judgment proposed by SEMLH in the Lawsuit.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on July 19, 2021, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Lynette Findley, Township Clerk

07/19/2021

Date Certified

Roll Call:

Ayes: Trustee Caviston, Clerk Findley, Trustee Lewis, Trustee Lindke, Trustee McGill,
Treasurer McKinney, Supervisor Schwartz

Nays: None

Absent: None

The resolution carried by unanimous vote.

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G. RESOLUTION 2021-36, ENTER INTO AN AGREEMENT WITH MAYALCO, LLC

Supervisor Schwartz explained the background of the property. Around 2014, the Township purchased 15 acres which was purchased through the foreclosure process through the county. Mayalco, LLC is requesting to swap land to complete their development.

The following resolution was moved by Treasurer McKinney supported by Trustee McGill.

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

RESOLUTION TO ENTER INTO AN AGREEMENT WITH MAYALCO, LLC

RESOLUTION NUMBER: 2021-36

DATE: JULY 19, 2021

WHEREAS, the Charter Township of Superior Board of Trustees would like to enter into an exchange agreement with Mayalco, LLC.

WHEREAS, the Parties each own real property in the Township; and

WHEREAS, for the purpose of facilitating the most efficient and cost-effective use of land, the parties agree a swap of land for no cash consideration, subject to the terms and conditions set forth in the Agreement.

WHEREAS, the real properties to be transferred between the Township and Developer (Mayalco, LLC) are referred to collectively as the “Transferred Properties” and described in detail below.

WHEREAS, the Parties agree that, notwithstanding the ancillary expenses allocated as set forth in this Agreement, the Township’s Property will be transferred to Developer for no additional cash consideration and Developer’s Property will be transferred to the Township for no additional cash consideration as the properties are of equal value.

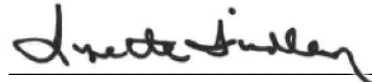
NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby authorizes the administrative staff to execute the Exchange Agreement.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on July 19, 2021,

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and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Lynette Findley, Township Clerk

07/19/2021

Date Certified

Roll Call:

Ayes: Trustee Caviston, Clerk Findley, Trustee Lewis, Trustee Lindke, Trustee McGill, Treasurer McKinney, Supervisor Schwartz

Nays: None

Absent: None

The resolution carried by unanimous vote.

The following agenda items were moved by Clerk Findley, supported by Trustee Lewis to be combined into one motion.

H. HURON RIVER WATERSHED COUNCIL DUES JANUARY 1, 2021-DECEMBER 31, 2021

I. SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS (SEMCOG) DUES FOR 2021-2022

J. ANN ARBOR/YPSILANTI REGIONAL CHAMBER DUES FOR FISCAL YEAR 2021

The motion was carried by unanimous voice vote.

K. BOARD DISCUSSION REGARDING FUTURE BOARD MEETINGS

Supervisor Schwartz is suggesting the Board go back to in-person meetings. Trustee Lewis would like to be back in person due to technical difficulties. Treasurer McKinney will support whatever the Board decides. Trustee McGill mentions Washtenaw County is at a 70% vaccination rate. Trustee Lindke agrees with resuming in-person meetings. Trustee Caviston has no problem with going back to in-person meetings. Clerk Findley also agrees with resuming in-person meetings.

The motion to resume in-person meetings for all Township business beginning July 20, 2021, was moved by Trustee Lindke, supported by Clerk Findley.

The motion was carried by unanimous voice vote.

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Trustee McGill would like to advocate for the disabled and elderly populations who cannot attend Board meetings but at least have access to the meetings via Zoom. Trustee Lewis and Treasurer McKinney agreed with Trustee McGill. Supervisor Schwartz stated we will have to purchase extra technology to be able to perform this.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

It was moved by Trustee Lewis supported by Treasurer McKinney, to receive bills for payment and record of disbursements.

Trustee Lindke inquired about what the Robert Butler contractor payment is. She also inquired about the employee manual payment and dump tickets. Supervisor Schwartz explained what all of these were. Supervisor Schwartz praised Mr. Butler for his hard work. There is a special assessment district which levy \$26/year on 871 parcels. Supervisor Schwartz suggests the Board thinks about expanding the special assessment district to include Prospect Pointe East/West and Panama Ave. and Stamford Rd. Treasurer McKinney reminded that some of those subdivisions have Homeowners Associations.

The motion carried by unanimous voice vote.

13. PLEAS and PETITIONS

- Supervisor Schwartz stated the moratorium will expire on July 20, 2021. He will notify the different boards and commissions of this.

14. ADJOURNMENT

It was moved by Clerk Findley, supported by Trustee McGill, that the meeting be adjourned. The motion carried and the meeting adjourned at 9:15 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
July 2021

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family New Building	<i>\$3,650,000.00</i>	<i>\$0.00</i>	<i>1</i>
Com-Other Non-Building	<i>\$75,000.00</i>	<i>\$200.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$5,158.00</i>	<i>34</i>
Mechanical	<i>\$0.00</i>	<i>\$5,555.00</i>	<i>49</i>
Plumbing	<i>\$0.00</i>	<i>\$5,264.00</i>	<i>28</i>
Res-Additions (Inc. Garages)	<i>\$849,000.00</i>	<i>\$3,250.00</i>	<i>1</i>
Res-New Building	<i>\$2,249,314.00</i>	<i>\$13,417.00</i>	<i>2</i>
Res-Other Building	<i>\$82,500.00</i>	<i>\$1,050.00</i>	<i>10</i>
Res-Other Non-Building	<i>\$126,007.00</i>	<i>\$550.00</i>	<i>5</i>
Res-Renovations	<i>\$20,400.00</i>	<i>\$295.00</i>	<i>1</i>
Totals	<i>\$7,052,221.00</i>	<i>\$34,739.00</i>	<i>132</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January 2020 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family New Building	<i>\$3,650,000.00</i>	<i>\$0.00</i>	<i>1</i>
Com/Multi-Family Renovations	<i>\$1,414,265.00</i>	<i>\$5,846.00</i>	<i>2</i>
Com-Other Non-Building	<i>\$125,000.00</i>	<i>\$400.00</i>	<i>2</i>
Electrical	<i>\$0.00</i>	<i>\$37,515.00</i>	<i>230</i>
Mechanical	<i>\$0.00</i>	<i>\$45,137.00</i>	<i>351</i>
Plumbing	<i>\$0.00</i>	<i>\$30,487.00</i>	<i>179</i>
Res-Additions (Inc. Garages)	<i>\$1,732,600.00</i>	<i>\$8,673.00</i>	<i>16</i>
Res-Manufactured/Modular	<i>\$30,000.00</i>	<i>\$450.00</i>	<i>3</i>
Res-New Building	<i>\$15,266,990.00</i>	<i>\$100,818.00</i>	<i>51</i>
Res-Other Building	<i>\$500,300.00</i>	<i>\$4,380.00</i>	<i>40</i>
Res-Other Non-Building	<i>\$592,445.00</i>	<i>\$2,450.00</i>	<i>23</i>
Res-Renovations	<i>\$1,226,899.00</i>	<i>\$6,099.00</i>	<i>21</i>
Totals	<i>\$24,538,499.00</i>	<i>\$242,255.00</i>	<i>919</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB21-0150	KEPHART JONATHAN LEE	8330 ARDMOOR DR	\$100.00	\$13,000
Work Description: Wood deck				
PB21-0141	MACDOUGALD/TASSAVA	3534 EASTBROOK DR	\$100.00	\$15,000
Work Description: Roof mounted PV solar panels on detached pole barn.				
PB21-0145	LYONS ROBERT JR & CAMPER S	6180 FIRST ST	\$100.00	\$49,000
Work Description: Ground mounted PV solar panels				
PB21-0153	LUCAS ROBERT F SR TRUSTEE	9909 FORD RD	\$100.00	\$0
Work Description: Install two (2) basement egress windows and wells.				
PB21-0146	ITC TRANSMISSION	10280 FORD RD	\$200.00	\$75,000
Work Description: Remove and replace T-Mobile antenna and equipment. No increase in tower height. No increase in enclosure size.				
PB21-0151	HBI LAND TRUST	5288 GEDDES RD	\$12,040.00	\$2,045,169
Work Description: 1,344 sq foot SFD with 14,604 sq. ft. garage. Single story with 1,660 sq. ft. mezzanine level.				
PB21-0149	NOLAN BENJAMIN E & MARY E	1590 GOLDEN LN	\$100.00	\$8,000
Work Description: 15x14 wood deck				
PB21-0154	WEBSTER MONICA & AARON	1843 HAMLET DR	\$100.00	\$17,000
Work Description: Interior and exterior subsoil drainage systems and sump				
PB21-0140	YPSILANTI DISTRICT LIBRARY	1900 HARRIS RD	\$0.00	\$3,650,000
Work Description: New single story building for the Ypsilanti District Library				
PB21-0143	REX LINDA TARTER	2280 HICKMAN RD	\$150.00	\$19,900
Work Description: Interior foundation waterproofing and sump pump				
PB21-0152	MADSEN LARRY & SARAH	4138 MARIO CT	\$100.00	\$2,000
Work Description: 8'x10' pergola				
PB21-0155	REDMAN BRUCE & SCHUSTER C	4590 OLD OAK CT	\$100.00	\$22,847
Work Description: Interior basement waterproofing sub floor drainage system				
PB21-0158	FARJO RAFAL A & KRYSTEN TI	5210 OVERBROOK DR	\$3,250.00	\$849,000
Work Description: One story pool house addition to existing SFD with basement, terraces, and garage.				
PB21-0159	MURILLO MARIA PILAR	2028 PADDOCK WAY	\$100.00	\$26,613
Work Description: 6.9 kW roof mounted P.V. solar panels				

PB21-0156	JORDAN HATTIE	8075 PARK LN	\$100.00	\$8,500
Work Description: Interior basement subsoil drainage				
PB21-0142	LEAHU MARCEL J & VIOLETA	9763 RAVENSHIRE DR	\$295.00	\$20,400
Work Description: Finish existing basement into rec room, bathroom and mechanical room.				
PB21-0144	STEER TREVOR L A	1605 SHEFFIELD DR	\$100.00	\$3,000
Work Description: 12'x24'x52" above ground pool. Pool ladder to be removeable or lockable.				
PB21-0148	HBGG LLC	8855 SOMERSET LN	\$1,377.00	\$204,145
Work Description: One story SFD on full unfinished basement with attached garage				
PB21-0160	STRONG KATHERINE & RYAN	8865 SOMERSET LN	\$100.00	\$7,647
Work Description: Basement interior waterproofing system				
PB21-0157	MILLER FRANCIETTA	1536 WIARD BLVD	\$150.00	\$10,000
Work Description: Remove and replace roof shingles and roof sheathing. Also, interior repairs and re-insulation.				
PB21-0147	MILLS MILDRED	1618 WIARD BLVD	\$100.00	\$6,000
Work Description: Demolish existing front porch and replace. Trench footings to be minimum 12" wide.				

Total Permits For Type:	21
Total Fees For Type:	\$18,762.00
Total Const. Value For Type:	\$7,052,221

Report Summary

Population: All Records
 Permit.PermitType = Building
 AND
 Permit.DateIssued in <Previous
 month> [07/01/21 - 07/31/21]

Grand Total Fees: **\$18,762.00**

Grand Total Permits: **21**

Grand Total Const. Value: **\$7,052,221**

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Jennifer Neff, Sarah Collier
From: Vic Chevrette, Fire Chief
Date: 8/6/2021
Re: Fire Chief Activity Report July 2021

The following is the July 2021 activity report for the Fire Chief.

Fire Suppression Plan Reviews: 0

Fire Suppression Inspections: 0

Fire Protection Inspections: 0

Building Plan Review: 0

Building Inspection: 1

Site Plan Review: 0

Site Inspections: 2

Pre-construction meeting: 0

Consultation, Fire Protection: 0

Fire Alarm Plan Review: 0

Fire Alarm Test: 0

Fire Investigations: 1 (Mutual aid to Pittsfield Twp FD)

Fire Code Enforcement: 0

August 6, 2021

Burn Permits issued: 3

Smoke Detector Installation: 0

FOIA Request: 1

Meetings Attended: HVA DRC Meeting, ESO CAD Computer Meeting, Fire Dispatch Pro QA meeting.

Training: None.

Other: Prepare and conduct Fire Fighter interviews.

Prepare Fire Safety Analysis Plan for 9400 Plymouth Road (English Gardens) for LARA requirement.

Engine 11-2 to Detroit for Alignment.

Address location for Fleming Creek Bridge on Old Ford Road.

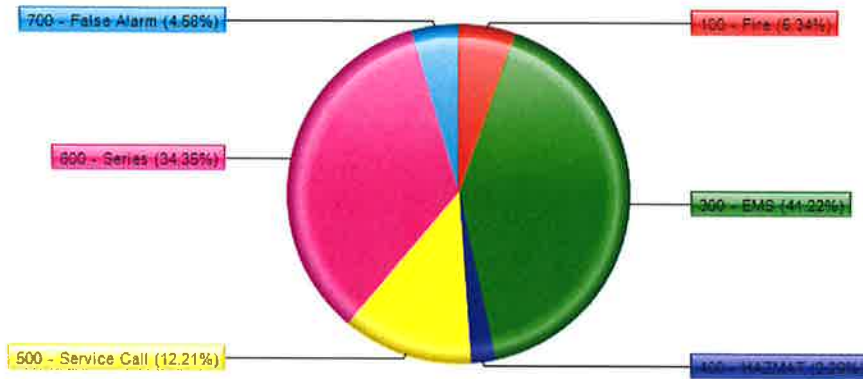
Respectfully Submitted,

Victor G. Chevrette, Fire Chief



Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	7
300 - EMS	54
400 - HAZMAT	3
500 - Service Call	16
600 - Series	45
700 - False Alarm	6
	131



Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	7/4/2021 2:13:00 PM	21-2636835	0000810	50600 Hanford RD
	7/6/2021 11:16:00 PM	21-2644357	0000821	3630 Brittanie DR
	7/9/2021 4:32:00 PM	21-280415709-SUTFD	0000838	4071 Thornoaks DR
	7/7/2021 1:02:00 AM	21-2644962	0000822	2821 Bynan DR
	7/23/2021 3:03:00 PM	21-2694745 SUTFD	0000896	806 Airport BLVD
	7/28/2021 3:22:00 AM	21-2707725	0000917	1786 Hamlet DR
142				
	7/10/2021 8:23:00 PM	21-2655720-SUTFD	0000840	6680 Bunton RD
311				
	7/8/2021 3:02:00 PM	21-2649494	0000829	1515 Ridge RD
	7/17/2021 11:11:00 AM	21-2675519	0000864	8916 MacArthur BLVD
	7/22/2021 5:01:00 PM	21-2692306	0000889	1515 Ridge RD
	7/27/2021 9:37:00 AM	21-2705150-SUTFD	0000915	M-153 HWY
	7/5/2021 11:54:00 AM	21-2639505	0000812	3235 CherryHill RD
	7/12/2021 8:40:00 PM	21-2661342	0000851	1289 Stamford RD
	7/20/2021 6:13:00 PM	21-2686279	0000878	1515 Ridge RD
	7/21/2021 7:25:00 PM	21-2689754	0000887	3690 Vorhies RD
	7/25/2021 7:57:00 AM	21-2698989 SUTFD	0000904	1950 Sheffield DR
	7/25/2021 5:42:00 PM	21-2700014 SUTFD	0000906	1769 Hamlet DR
	7/26/2021 5:43:00 PM	21-2703203	0000911	6735 Vreeland RD
	7/2/2021 9:15:00 AM	21-2631083	0000801	1863 N Kenwyck DR
	7/7/2021 12:00:00 PM	21-2646034	0000825	1515 Ridge RD
	7/20/2021 9:00:00 PM	21-2686684	0000877	5341 Mcauley DR
	7/23/2021 6:23:00 PM	21-2695370	0000903	3355 ALAN MARK DR
	7/28/2021 5:25:00 PM	21-2709571 SUTFD	0000920	1630 Stephens DR
	7/2/2021 1:39:00 PM	212631752 -SUTFD	0000802	5401 Mcauley DR
	7/4/2021 12:11:00 PM	21-2636574	0000808	9170 W Ann Arbor RD
	7/14/2021 1:00:00 PM	210714-124652-SUTFD	0000856	5202 Mcauley DR
	7/17/2021 2:57:00 PM	21-2676051	0000865	5341 McAuley DR

	7/18/2021 1:07:00 AM	21-2677718	0000869	9502 Plymouth-Ann Arbor RD
	7/24/2021 8:41:00 AM	21-2696614 SUTFD	0000897	8660 Macarthur BLVD
321				
	7/1/2021 8:38:00 PM	21-2629485 SUTFD	0000835	8493 Stamford DR
	7/9/2021 6:11:00 AM	21-2651247	0000831	9044 Macarthur BLVD
	7/13/2021 12:18:00 PM	21-2663257	0000853	9120 MacArthur BLVD
	7/18/2021 4:30:00 PM	21-2679227 SUTFD	0000872	1269 Stamford CT
	7/20/2021 10:33:00 AM	21-2684843	0000879	8597 Earl CT
	7/4/2021 6:14:00 AM	21-2636036 SUTFD	0000807	Parklawn 1885
	7/14/2021 6:17:00 PM	21-2667416 SUTFD	0000857	8422 Barrington
	7/23/2021 8:58:00 AM	21-2694106 SUTFD	0000892	9232 Macarthur BLVD
	7/23/2021 8:56:00 PM	21-2695616	0000902	5519 GREAT HAWK CIR
	7/28/2021 9:37:00 AM	21-2708286 SUTFD	0000919	1359 Stamford DR
	7/29/2021 4:31:00 PM	21-2712687	0000923	5353 Mcauley DR
	7/10/2021 11:21:00 AM	21-2654657 SUTFD	0000836	1892 Evergreen LN
	7/10/2021 8:38:00 PM	21-2655788 SUTFD	0000842	1889 Ashley DR
	7/21/2021 11:32:00 PM	21-2690184 SUTFD	0000885	1752 Knollwood BND
	7/27/2021 4:43:00 PM	21-2706310	0000918	1219 Stamford RD
	7/29/2021 5:51:00 PM	210-2712924	0000924	1843 Hamlet DR
	7/2/2021 12:03:00 AM	21-2630057 SUTFD	0000800	8925 Bristol CT
	7/6/2021 12:40:00 AM	21-2641585	0000816	8828 MacArthur BLVD
	7/6/2021 4:18:00 PM	21-2643481	0000817	1253 Stamford CT
	7/10/2021 1:09:00 AM	21-2653961	0000833	9740 Ravenshire DR
	7/12/2021 5:30:00 AM	21-2659172	0000846	1746 Sheffield DR
	7/16/2021 12:27:00 PM	21-2672839	0000861	6960 Hickory RUN
	7/20/2021 9:07:00 PM	21-2686695	0000880	8287 Berkshire DR
	7/21/2021 1:00:00 PM	21-2688729	0000883	8836 Macarthur BLVD
	7/30/2021 1:24:00 PM	21-2715411	0000931	5341 Mcauley DR
322				
	7/26/2021 1:36:00 AM	21-2701335	0000907	Leforge RD
	7/5/2021 6:57:00 PM	21-2640468	0000814	FORD RD
	7/14/2021 12:21:00 PM	21-2666444 SUTFD	0000855	Ford RD

324				
	7/2/2021 7:59:00 PM	21-2632581	0000804	M-14 W
	7/26/2021 3:57:00 PM	212702931	0000910	3715 Gotfredson RD
412				
	7/4/2021 7:41:00 PM	21-2637559	0000811	2299 N Harris RD
440				
	7/6/2021 5:09:00 PM	21-2643636-SUTFD	0000819	10250 Geddes RD
445				
	7/20/2021 8:39:00 PM	21-2686628	0000876	2891 Gale RD
510				
	7/23/2021 1:52:00 PM	21-2694780	0000895	1849 Knollwood BND
511				
	7/24/2021 8:47:00 PM	21-2698038	0000901	1626 Weeping Willow CT
531				
	7/26/2021 4:11:00 PM	21-2702970 SUTFD	0000909	8610 Heather DR
541				
	7/27/2021 9:24:00 AM	21-2705115	0000913	2446 Highland DR
542				
	7/27/2021 7:39:00 AM	21-2704888-SUTFD	0000914	5700 Plymouth
553				
	7/11/2021 12:01:00 PM	21-2657238	0000843	9074 Macarthur BLVD
554				
	7/12/2021 7:06:00 PM	21-2659573 SUTFD	0000850	1814 Knollwood BND
	7/23/2021 7:27:00 AM	21-2693971 SUTFD	0000891	2630 N Harris RD
	7/29/2021 3:57:00 PM	21-2712608	0000922	Huron River DR
	7/11/2021 7:50:00 PM	21-2658072	0000845	9751 Mulberry
	7/16/2021 6:37:00 PM	21-2673753	0000863	1752 Knollwood BND
	7/17/2021 9:14:00 PM	21-2676993	0000866	1717 Dover CT
	7/3/2021 11:35:00 AM	212634100 -SUTFD	0000805	1814 knollwood BND
	7/27/2021 8:04:00 AM	21-2704941	0000912	1814 Knollwood BND
561				
	7/26/2021 10:17:00 PM	21-2700547	0000908	1854 Ashley DR

	7/22/2021 2:45:00 PM	21-2691955 SUTFD	0000888	1770 Knollwood BND
600				
	7/8/2021 3:01:00 PM	21-2649493-SUTFD	0000832	Plymouth RD
611				
	7/2/2021 4:58:00 PM	21-2632242	0000803	5341 McAuley DR
	7/7/2021 8:13:00 AM	21-2645438-SUTFD	0000823	5341 McAuley DR
	7/12/2021 9:42:00 AM	21-259573 SUTFD	0000847	5341 McAuley DR
	7/12/2021 9:18:00 PM	21-2661421-SUTFD	0000852	Geddes RD
	7/17/2021 11:01:00 PM	21-2677292	0000867	5341 McAuley DR
	7/23/2021 12:16:00 PM	21-2694537	0000893	5300 Elliot DR
	7/24/2021 4:37:00 PM	21-2697521 SUTFD	0000900	427 Village Green BLVD
	7/25/2021 2:42:00 PM	21-2699692 SUTFD	0000905	321 E Cross
	7/1/2021 10:00:00 PM	21-2629736 SUTFD	0000799	952 W Michigan AVE
	7/6/2021 7:51:00 AM	21-2641980-SUTFD	0000815	5341 McAuley DR
	7/7/2021 8:48:00 AM	21-2645539-SUTFD	0000824	5341 McAuler DR
	7/9/2021 5:46:00 AM	21-2651227	0000830	5341 McAuley DR
	7/10/2021 7:26:00 PM	21-2655647 SUTFD	0000839	5341 McAuley DR
	7/12/2021 1:59:00 PM	21-2660433-SUTFD	0000848	8974 Macarthur BLVD
	7/13/2021 12:06:00 PM	21-2663219-SUTFD	0000854	6735 Vreeland RD
	7/18/2021 2:34:00 PM	21-2678961	0000870	Napier RD
	7/18/2021 8:35:00 PM	21-2679803 SUTFD	0000871	7074 Wellington LN
	7/22/2021 8:46:00 PM	21-2692786	0000890	7999 Ford RD
	7/3/2021 8:41:00 PM	21-2635147	0000806	536 1st AVE
	7/6/2021 11:06:00 AM	21-2642494-SUTFD	0000820	823 Hilyard WAY
	7/9/2021 11:33:00 PM	21-2653828	0000834	5341 McAuley DR
	7/12/2021 4:46:00 PM	21-2660859-SUTFD	0000849	1515 Ridge RD
	7/16/2021 1:14:00 PM	21-2672965	0000862	8264 Vreeland RD
	7/18/2021 12:48:00 AM	21-2677685	0000868	1191 Stamford RD
	7/19/2021 3:46:00 PM	21-2681549	0000874	5315 McAuley
	7/20/2021 8:26:00 PM	21-2686603	0000875	1123 Clark RD
	7/21/2021 7:34:00 AM	21-2687899 SUTFD	0000882	5341 Mcauley DR
	7/29/2021 8:49:00 PM	21-2713261	0000925	2735 Washtenaw AVE

	7/7/2021 9:02:00 PM	21-2647385	0000827	N Hewitt RD
	7/10/2021 10:49:00 PM	21-2656009 SUTFD	0000841	1224 S Harris RD
	7/19/2021 3:46:00 PM	21-2682397 SUTFD	0000873	5341 Mcauley DR
	7/22/2021 8:27:00 AM	21-2690989 SUTFD	0000884	1868 Beechlawn DR
	7/24/2021 11:08:00 AM	21-2696890 SUTFD	0000899	510 W Clark RD
	7/29/2021 6:16:00 PM	21-2712968	0000928	3770 E JOY RD
	7/30/2021 10:06:00 AM	21-2714880-SUTFD	0000930	5503 Great Hawk CIR
622				
	7/5/2021 9:13:00 PM	21-2640764	0000813	1878 Beechlawn
	7/21/2021 12:44:00 AM	21-2687194	0000881	Mcauley DR
	7/4/2021 2:45:00 PM	21-2636891	0000809	1908 Carlisle CT
	7/11/2021 3:21:00 PM	210712-000604-SUTFD	0000844	1664 Meadhurst DR
	7/22/2021 2:32:00 PM	21-2691922 SUTFD	0000886	8654 MacArthur
	7/7/2021 11:16:00 AM	21-2645895	0000826	9312 Macarthur BLVD
650				
	7/16/2021 7:31:00 AM	21-2672110	0000860	8100 Geddes RD
661				
	7/10/2021 12:46:00 PM	21-2654801 SUTFD	0000837	1515 Ridge RD
710				
	7/8/2021 10:28:00 AM	21-2648799	0000828	8380 Geddes RD
733				
	7/24/2021 10:21:00 AM	21-2696782 SUTFD	0000898	3875 Napier RD
	7/30/2021 10:13:00 AM	21-2714894	0000927	5503 GREAT HAWK CIR
736				
	7/14/2021 12:14:00 PM	21-2668008	0000858	4749 NAPIER CT
743				
	7/15/2021 4:14:00 AM	21-2668716 SUTFD	0000859	8787 Geddes RD
745				
	7/28/2021 9:42:00 PM	21-2710086	0000921	1900 Prospect RD

Incident Date	Incident Number	NFIRS Number	Incident Type Code	Incident Type	District	Status
7/29/2021	210-2712924	0000924	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/11/2021	210712-000604-SUTFD	0000844	622	No incident found on arrival at dispatch address	Superior Township 35	1
7/14/2021	210714-124652-SUTFD	0000856	311	Medical assist, assist EMS crew	Superior Township 31	1
7/12/2021	21-259573 SUTFD	0000847	611	Dispatched & canceled en route	Superior Township 31	1
7/1/2021	21-2629485 SUTFD	0000835	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/1/2021	21-2629736 SUTFD	0000799	611	Dispatched & canceled en route	Out Of District	1
7/2/2021	21-2630057 SUTFD	0000800	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/2/2021	21-2631083	0000801	311	Medical assist, assist EMS crew	Superior Township 35	1
7/2/2021	212631752 - SUTFD	0000802	311	Medical assist, assist EMS crew	Superior Township 31	1
7/2/2021	21-2632242	0000803	611	Dispatched & canceled en route	Superior Township 31	1
7/2/2021	21-2632581	0000804	324	Motor vehicle accident with no injuries.	Superior Township 8	1
7/3/2021	212634100 - SUTFD	0000805	554	Assist invalid	Superior Township 35	1
7/3/2021	21-2635147	0000806	611	Dispatched & canceled en route	Out Of District	1
7/4/2021	21-2636036 SUTFD	0000807	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/4/2021	21-2636574	0000808	311	Medical assist, assist EMS crew	Superior Township 2	1
7/4/2021	21-2636835	0000810	111	Building fire	Out Of District	1
7/4/2021	21-2636891	0000809	622	No incident found on arrival at dispatch address	Superior Township 34	1
7/4/2021	21-2637559	0000811	412	Gas leak (natural gas or LPG)	Superior Township 27	1
7/5/2021	21-2639505	0000812	311	Medical assist, assist EMS crew	Superior Township 8	1
7/5/2021	21-2640468	0000814	322	Motor vehicle accident with injuries	Superior Township 8	1
7/5/2021	21-2640764	0000813	622	No incident found on arrival at dispatch address	Superior Township 35	1
7/6/2021	21-2641585	0000816	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/6/2021	21-2641980-SUTFD	0000815	611	Dispatched & canceled en route	Superior Township 31	1
7/6/2021	21-2642494-SUTFD	0000820	611	Dispatched & canceled en route	Out Of District	1

7/6/2021	21-2643481	0000817	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/6/2021	21-2643636-SUTFD	0000819	440	Electrical wiring/equipment problem, other	Superior Township 35	1
7/6/2021	21-2644357	0000821	111	Building fire	Superior Township 8	1
7/7/2021	21-2644962	0000822	111	Building fire	Out Of District	1
7/7/2021	21-2645438-SUTFD	0000823	611	Dispatched & canceled en route	Superior Township 31	1
7/7/2021	21-2645539-SUTFD	0000824	611	Dispatched & canceled en route	Superior Township 31	1
7/7/2021	21-2645895	0000826	622	No incident found on arrival at dispatch address	Superior Township 34	1
7/7/2021	21-2646034	0000825	311	Medical assist, assist EMS crew	Superior Township 36	1
7/7/2021	21-2647385	0000827	611	Dispatched & canceled en route	Superior Township 31	1
7/8/2021	21-2648799	0000828	710	Malicious, mischievous false call, other	Superior Township 34	1
7/8/2021	21-2649493-SUTFD	0000832	600	Good intent call, other	Superior Township 8	1
7/8/2021	21-2649494	0000829	311	Medical assist, assist EMS crew	Superior Township 36	1
7/9/2021	21-2651227	0000830	611	Dispatched & canceled en route	Superior Township 31	1
7/9/2021	21-2651247	0000831	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/9/2021	21-2653828	0000834	611	Dispatched & canceled en route	Superior Township 31	1
7/10/2021	21-2653961	0000833	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/10/2021	21-2654657 SUTFD	0000836	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/10/2021	21-2654801 SUTFD	0000837	661	EMS call, party transported by non-fire agency	Superior Township 36	1
7/10/2021	21-2655647 SUTFD	0000839	611	Dispatched & canceled en route	Superior Township 31	1
7/10/2021	21-2655720-SUTFD	0000840	142	Brush or brush-and-grass mixture fire	Out Of District	1
7/10/2021	21-2655788 SUTFD	0000842	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/10/2021	21-2656009 SUTFD	0000841	611	Dispatched & canceled en route	Out Of District	1
7/11/2021	21-2657238	0000843	553	Public service	Superior Township 34	1
7/11/2021	21-2658072	0000845	554	Assist invalid	Superior Township 35	1
7/12/2021	21-2659172	0000846	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/12/2021	21-2659573	0000850	554	Assist invalid	Superior	1

	SUTFD				Township 35	
7/12/2021	21-2660433-SUTFD	0000848	611	Dispatched & canceled en route	Superior Township 34	1
7/12/2021	21-2660859-SUTFD	0000849	611	Dispatched & canceled en route	Superior Township 36	1
7/12/2021	21-2661342	0000851	311	Medical assist, assist EMS crew	Superior Township 34	1
7/12/2021	21-2661421-SUTFD	0000852	611	Dispatched & canceled en route	Superior Township 33	1
7/13/2021	21-2663219-SUTFD	0000854	611	Dispatched & canceled en route	Superior Township 20	1
7/13/2021	21-2663257	0000853	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/14/2021	21-2666444 SUTFD	0000855	322	Motor vehicle accident with injuries	Superior Township 14	1
7/14/2021	21-2667416 SUTFD	0000857	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/14/2021	21-2668008	0000858	736	CO detector activation due to malfunction	Superior Township 1	1
7/15/2021	21-2668716 SUTFD	0000859	743	Smoke detector activation, no fire - unintentional	Superior Township 34	1
7/16/2021	21-2672110	0000860	650	Steam, other gas mistaken for smoke, other	Superior Township 31	1
7/16/2021	21-2672839	0000861	321	EMS call, excluding vehicle accident with injury	Superior Township 33	1
7/16/2021	21-2672965	0000862	611	Dispatched & canceled en route	Superior Township 34	1
7/16/2021	21-2673753	0000863	554	Assist invalid	Superior Township 35	1
7/17/2021	21-2675519	0000864	311	Medical assist, assist EMS crew	Superior Township 34	1
7/17/2021	21-2676051	0000865	311	Medical assist, assist EMS crew	Superior Township 31	1
7/17/2021	21-2676993	0000866	554	Assist invalid	Superior Township 34	1
7/17/2021	21-2677292	0000867	611	Dispatched & canceled en route	Superior Township 31	1
7/18/2021	21-2677685	0000868	611	Dispatched & canceled en route	Superior Township 34	1
7/18/2021	21-2677718	0000869	311	Medical assist, assist EMS crew	Superior Township 2	1
7/18/2021	21-2678961	0000870	611	Dispatched & canceled en route	Out Of District	1
7/18/2021	21-2679227 SUTFD	0000872	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/18/2021	21-2679803 SUTFD	0000871	611	Dispatched & canceled en route	Out Of District	1
7/19/2021	21-2681549	0000874	611	Dispatched & canceled en route	Superior Township 31	1
7/19/2021	21-2682397 SUTFD	0000873	611	Dispatched & canceled en route	Superior Township 31	1

7/20/2021	21-2684843	0000879	321	EMS call, excluding vehicle accident with injury	Superior Township 33	1
7/20/2021	21-2686279	0000878	311	Medical assist, assist EMS crew	Superior Township 36	1
7/20/2021	21-2686603	0000875	611	Dispatched & canceled en route	Superior Township 34	1
7/20/2021	21-2686628	0000876	445	Arcing, shorted electrical equipment	Superior Township 19	1
7/20/2021	21-2686684	0000877	311	Medical assist, assist EMS crew	Superior Township 31	1
7/20/2021	21-2686695	0000880	321	EMS call, excluding vehicle accident with injury	Superior Township 33	1
7/21/2021	21-2687194	0000881	622	No incident found on arrival at dispatch address	Superior Township 32	1
7/21/2021	21-2687899 SUTFD	0000882	611	Dispatched & canceled en route	Superior Township 31	1
7/21/2021	21-2688729	0000883	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/21/2021	21-2689754	0000887	311	Medical assist, assist EMS crew	Superior Township 8	1
7/21/2021	21-2690184 SUTFD	0000885	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/22/2021	21-2690989 SUTFD	0000884	611	Dispatched & canceled en route	Superior Township 35	1
7/22/2021	21-2691922 SUTFD	0000886	622	No incident found on arrival at dispatch address	Superior Township 34	1
7/22/2021	21-2691955 SUTFD	0000888	561	Unauthorized burning	Superior Township 35	1
7/22/2021	21-2692306	0000889	311	Medical assist, assist EMS crew	Superior Township 36	1
7/22/2021	21-2692786	0000890	611	Dispatched & canceled en route	Superior Township 10	1
7/23/2021	21-2693971 SUTFD	0000891	554	Assist invalid	Superior Township 23	1
7/23/2021	21-2694106 SUTFD	0000892	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/23/2021	21-2694537	0000893	611	Dispatched & canceled en route	Superior Township 31	1
7/23/2021	21-2694745 SUTFD	0000896	111	Building fire	Out Of District	1
7/23/2021	21-2694780	0000895	510	Person in distress, other	Superior Township 35	1
7/23/2021	21-2695370	0000903	311	Medical assist, assist EMS crew	Superior Township 18	1
7/23/2021	21-2695616	0000902	321	EMS call, excluding vehicle accident with injury	Superior Township 19	1
7/24/2021	21-2696614 SUTFD	0000897	311	Medical assist, assist EMS crew	Superior Township 34	1
7/24/2021	21-2696782 SUTFD	0000898	733	Smoke detector activation due to malfunction	Superior Township 12	1

7/24/2021	21-2696890 SUTFD	0000899	611	Dispatched & canceled en route	Superior Township 33	1
7/24/2021	21-2697521 SUTFD	0000900	611	Dispatched & canceled en route	Out Of District	1
7/24/2021	21-2698038	0000901	511	Lock-out	Superior Township 36	1
7/25/2021	21-2698989 SUTFD	0000904	311	Medical assist, assist EMS crew	Superior Township 34	1
7/25/2021	21-2699692 SUTFD	0000905	611	Dispatched & canceled en route	Superior Township 1	1
7/25/2021	21-2700014 SUTFD	0000906	311	Medical assist, assist EMS crew	Superior Township 34	1
7/26/2021	21-2700547	0000908	561	Unauthorized burning	Superior Township 35	1
7/26/2021	21-2701335	0000907	322	Motor vehicle accident with injuries	Superior Township 32	1
7/26/2021	212702931	0000910	324	Motor vehicle accident with no injuries.	Superior Township 11	1
7/26/2021	21-2702970 SUTFD	0000909	531	Smoke or odor removal	Superior Township 35	1
7/26/2021	21-2703203	0000911	311	Medical assist, assist EMS crew	Superior Township 20	1
7/27/2021	21-2704888- SUTFD	0000914	542	Animal rescue	Superior Township 8	1
7/27/2021	21-2704941	0000912	554	Assist invalid	Superior Township 34	1
7/27/2021	21-2705115	0000913	541	Animal problem	Superior Township 30	1
7/27/2021	21-2705150- SUTFD	0000915	311	Medical assist, assist EMS crew	Superior Township 8	1
7/27/2021	21-2706310	0000918	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/28/2021	21-2707725	0000917	111	Building fire	Superior Township 34	1
7/28/2021	21-2708286 SUTFD	0000919	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/28/2021	21-2709571 SUTFD	0000920	311	Medical assist, assist EMS crew	Superior Township 34	1
7/28/2021	21-2710086	0000921	745	Alarm system activation, no fire - unintentional	Superior Township 34	1
7/31/2021	21-27117530- SUTFD	0000929	611	Dispatched & canceled en route	Superior Township 2	1
7/29/2021	21-2712608	0000922	554	Assist invalid	Superior Township 31	1
7/29/2021	21-2712687	0000923	321	EMS call, excluding vehicle accident with injury	Superior Township 31	1
7/29/2021	21-2712968	0000928	611	Dispatched & canceled en route	Out Of District	1
7/29/2021	21-2713261	0000925	611	Dispatched & canceled en route	Out Of District	1
7/30/2021	21-2714880- SUTFD	0000930	611	Dispatched & canceled en route	Superior Township 8	1

7/30/2021	21-2714894	0000927	733	Smoke detector activation due to malfunction	Superior Township 19	1
7/30/2021	21-2715411	0000931	321	EMS call, excluding vehicle accident with injury	Superior Township 30	1
7/31/2021	21-2717676-SUTFD	0000933	321	EMS call, excluding vehicle accident with injury	Superior Township 7	1
7/31/2021	21-2717893	0000932	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/9/2021	21-280415709-SUTFD	0000838	111	Building fire	Out Of District	1

Outside agency assistance summary

Aid Given Or Received	Incident Number	NFIRS Number	Alarm Date	Aid Given Or Received Code	Aided Agency Name	Aiding Agency Name	Report Writer Last Name	Suppression Personnel Count	EMS Personnel Count	Alarm Date	Last Unit Cleared Date
Automatic aid given											
	21-2629736 SUTFD	0000799	7/1/2021 10:00:00 PM	4	Ypsilanti City Fire Department		BURNS	8		7/1/2021 10:00:00 PM	7/1/2021 10:09:00 PM
	21-2697521 SUTFD	0000900	7/24/2021 4:37:00 PM	4	Ann Arbor Township Fire Department		BURNS	4		7/24/2021 4:37:00 PM	7/24/2021 4:45:00 PM
	21-2656009 SUTFD	0000841	7/10/2021 10:49:00 PM	4	Ypsilanti Township Fire Department		BURNS	8		7/10/2021 10:49:00 PM	7/10/2021 10:53:00 PM
	21-2699692 SUTFD	0000905	7/25/2021 2:42:00 PM	4	Ypsilanti City Fire Department		MONDAY	4		7/25/2021 2:42:00 PM	7/25/2021 2:51:00 PM
	21-2644962	0000822	7/7/2021 1:02:00 AM	4	Ypsilanti Township Fire Department		FRENCH	4		7/7/2021 1:02:00 AM	7/7/2021 1:37:00 AM
	21- 280415709- SUTFD	0000838	7/9/2021 4:32:00 PM	4	Ann Arbor Township Fire Department		BACH	4		7/9/2021 4:32:00 PM	7/9/2021 6:21:00 PM
Automatic aid received											
	21-2644357	0000821	7/6/2021 11:16:00 PM	2		Ann Arbor Township Fire Department	FRENCH	5		7/6/2021 11:16:00 PM	7/7/2021 12:48:00 AM
	21-2644357	0000821	7/6/2021 11:16:00 PM	2		Ypsilanti Township Fire Department	FRENCH	5		7/6/2021 11:16:00 PM	7/7/2021 12:48:00 AM

Mutual aid given										
21-2655720-SUTFD	0000840	7/10/2021 8:23:00 PM	3	Ypsilanti Township Fire Department		BACH	2		7/10/2021 8:23:00 PM	7/10/2021 9:03:00 PM
21-2636835	0000810	7/4/2021 2:13:00 PM	3	Canton Township Fire Dept.		FRENCH	2		7/4/2021 2:13:00 PM	7/4/2021 2:54:00 PM
21-2694745 SUTFD	0000896	7/23/2021 3:03:00 PM	3	Pittsfield Township Fire Dept.		BURNS	2		7/23/2021 3:03:00 PM	7/23/2021 4:27:00 PM
21-2712968	0000928	7/29/2021 6:16:00 PM	3	Ann Arbor Township Fire Department		CONKLIN	4		7/29/2021 6:16:00 PM	7/29/2021 6:22:00 PM

Fire - False Alarms

Date: Thursday, August 5, 2021
Time: 9:24:02 AM

Incident Date	Incident Number	NFIRS Number	Alarm Date	Incident Type	Incident Type Code	Street Or Highway Name	Property Use	Incident Narrative
7/8/2021 12:00:00 AM	21- 2648799	0000828	7/8/2021 10:28:00 AM	Malicious, mischievous false call, other	710	Geddes	24-hour care Nursing homes, 4 or more persons	COKER, TYLER Jul 08 2021 01:33PM:STFD E11-2 arrived to nothing showing out investigating. FD was met by nursing home staff and they stated it was a false alarm. A pt. had pulled the alarm at a pull station. STFD returned in service. COKER, TYLER Jul 08 2021 01:36PM:L11-1 was cancelled en route. COKER, TYLER Jul 08 2021 01:35PM:STFD E11-2 arrived to nothing showing out investigating. FD was met by nursing home staff and they stated it was a false alarm. A pt. had pulled the alarm at a pull station. STFD returned in service.
7/24/2021 12:00:00 AM	21- 2696782 SUTFD	0000898	7/24/2021 10:21:00 AM	Smoke detector activation due to malfunction	733	Napier	1 or 2 family dwelling	BURNS, JORDAN Jul 24 2021 11:33AM:STFD E11-2 & T11-1 responded for a Smoke detector activation @ address-listen above. Upon E11-2 arrival, found nothing showing. While investigating found the decorators to be out of date and the batteries as well. E-2 canceled T11-1. The homeowner was made aware of the findings and needed to get new ones—all STFD units in service.
7/30/2021 12:00:00 AM	21- 2714894	0000927	7/30/2021 10:13:00 AM	Smoke detector activation due to malfunction	733	GREAT HAWK	1 or 2 family dwelling	CONKLIN, BARRY Jul 30 2021 11:26PM:DISPATCHED TO FIRE ALARM, CANCELLED ENROUTE
7/14/2021 12:00:00 AM	21- 2668008	0000858	7/14/2021 12:14:00 PM	CO detector activation due to malfunction	736	NAPIER	1 or 2 family dwelling	ROBSON, NICHOLAS Jul 14 2021 11:46PM:SUTFD Units dispatched to listed location for a CO Alarm. Chief 11 & T11-1 arrived and met with Homeowner. Four gas meter was utilized and all appliances checked find no CO. Advised homeowner to replace the detector. Units cleared the scene.
7/15/2021	21-	0000850	7/15/2021	Smoke	743	Geddes	1 or 2	RIIDMS 10:08AM Jul 15 2021 01:48DM:STFD

12:00:00 AM	2668716 SUTFD		4:14:00 AM	detector activation, no fire - unintentional			family dwelling	E11-2 & L11-1 responded for a Smoke detector activation at the @above listed address. Upon E-2 arrival found nothing showing, made contact with the homeowner, and found it was a false alarm. All STFD units in service.
7/28/2021 12:00:00 AM	21- 2710086	0000921	7/28/2021 9:42:00 PM	Alarm system activation, no fire - unintentional	745	Prospect	24-hour care Nursing homes, 4 or more persons	ROBSON, NICHOLAS Jul 28 2021 10:35PM:FD was dispatched to the above location for a commercial fire alarm. E11-2 and L11-1 responded from their assigned stations. E11-2 arrived to find staff on scene stating that their was no fire and she didn't know what set the alarm system off. 11F-14 investigated the kitchen pantry, which is where the alarm panel stated the problem was, and found that staff had just opened a sanitizer that cleans dishes. The machine was still steaming from the air temperature difference. L11-1 was canceled before arriving. Staff contacted their maintenance to come and check the system out. The system did restore to normal operation. FD turned the scene over to staff. All Superior units returned to service.

Incident Type Code	Incident Date	Incident Number	Contents Loss	Incident Type	District	Zip	Apparatus Total	Total Value	Total Loss	Percent Saved	P
111											
	7/4/2021	21-2636835		Building fire	Out Of District	48187	1	\$0.00	\$0.00	NaN	
	7/6/2021	21-2644357	\$15,000.00	Building fire	Superior Township 8	48105	3	\$1,043,399.00	\$35,000.00	96.65%	4
	7/7/2021	21-2644962		Building fire	Out Of District	48198	2	\$0.00	\$0.00	NaN	
	7/9/2021	21-280415709-SUTFD		Building fire	Out Of District	48105	2	\$0.00	\$0.00	NaN	
	7/23/2021	21-2694745 SUTFD		Building fire	Out Of District	48108	2	\$0.00	\$0.00	NaN	
	7/28/2021	21-2707725	\$1,000.00	Building fire	Superior Township 34	48198	2	\$315,000.00	\$16,000.00	94.92%	
142											
								\$0.00	\$0.00		
	7/10/2021	21-2655720-SUTFD		Brush or brush-and-grass mixture fire	Out Of District	48197	3	\$0.00	\$0.00	NaN	
311											
								\$0.00	\$0.00		
	7/2/2021	212631752-SUTFD		Medical assist, assist EMS crew	Superior Township 31	48197	7	\$0.00	\$0.00	NaN	
	7/2/2021	21-2631083		Medical assist, assist EMS crew	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	

	7/4/2021	21-2636574		Medical assist, assist EMS crew	Superior Township 2	48170	2	\$0.00	\$0.00	NaN
	7/5/2021	21-2639505		Medical assist, assist EMS crew	Superior Township 8	48105	3	\$0.00	\$0.00	NaN
	7/7/2021	21-2646034		Medical assist, assist EMS crew	Superior Township 36	48198	2	\$0.00	\$0.00	NaN
	7/8/2021	21-2649494		Medical assist, assist EMS crew	Superior Township 36	48198	2	\$0.00	\$0.00	NaN
	7/12/2021	21-2661342		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN
	7/14/2021	210714- 124652- SUTFD		Medical assist, assist EMS crew	Superior Township 31	48197	3	\$0.00	\$0.00	NaN
	7/17/2021	21-2675519		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN
	7/17/2021	21-2676051		Medical assist, assist EMS crew	Superior Township 31	48198	3	\$0.00	\$0.00	NaN
	7/18/2021	21-2677718		Medical assist, assist EMS crew	Superior Township 2	48170	1	\$0.00	\$0.00	NaN
	7/20/2021	21-2686684		Medical assist, assist EMS crew	Superior Township 31	48197	2	\$0.00	\$0.00	NaN
	7/20/2021	21-2686279		Medical assist, assist EMS crew	Superior Township 36	48198	2	\$0.00	\$0.00	NaN
	7/21/2021	21-2689754		Medical assist, assist EMS crew	Superior Township 8	48198	2	\$0.00	\$0.00	NaN
	7/22/2021	21-2692306		Medical assist, assist EMS crew	Superior Township 36	48198	5	\$0.00	\$0.00	NaN
	7/23/2021	21-2695370		Medical assist, assist EMS crew	Superior Township 18	48105	1	\$0.00	\$0.00	NaN

	7/24/2021	21-2696614 SUTFD		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	\$0.00	NaN
	7/25/2021	21-2698989 SUTFD		Medical assist, assist EMS crew	Superior Township 34	48198	2	\$0.00	\$0.00	\$0.00	NaN
	7/25/2021	21-2700014 SUTFD		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	\$0.00	NaN
	7/26/2021	21-2703203		Medical assist, assist EMS crew	Superior Township 20	48198	1	\$0.00	\$0.00	\$0.00	NaN
	7/27/2021	21- 2705150- SUTFD		Medical assist, assist EMS crew	Superior Township 8	48105	3	\$0.00	\$0.00	\$0.00	NaN
	7/28/2021	21-2709571 SUTFD		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	\$0.00	NaN
321											
								\$0.00	\$0.00	\$0.00	NaN
	7/1/2021	21-2629485 SUTFD		EMS call, excluding vehicle accident with injury	Superior Township 34	48198	4	\$0.00	\$0.00	\$0.00	NaN
	7/2/2021	21-2630057 SUTFD		EMS call, excluding vehicle accident with injury	Superior Township 34	48198	2	\$0.00	\$0.00	\$0.00	NaN
	7/4/2021	21-2636036 SUTFD		EMS call, excluding vehicle accident with injury	Superior Township 35	48198	4	\$0.00	\$0.00	\$0.00	NaN
	7/6/2021	21-2643481		EMS call, excluding vehicle accident with injury	Superior Township 34	48198	2	\$0.00	\$0.00	\$0.00	NaN
	7/6/2021	21-2641585		EMS call, excluding vehicle accident with injury	Superior Township 34	48198	2	\$0.00	\$0.00	\$0.00	NaN
	7/9/2021	21-2651247		EMS call, excluding vehicle accident with injury	Superior Township 34	48198	1	\$0.00	\$0.00	\$0.00	NaN

				34		accident with injury			34									
	7/10/2021	21-2653961				EMS call, excluding vehicle accident with injury			Superior Township 35	48198	1	\$0.00	\$0.00	\$0.00				NaN
	7/10/2021	21-2655788 SUTFD				EMS call, excluding vehicle accident with injury			Superior Township 35	48198	2	\$0.00	\$0.00	\$0.00				NaN
	7/10/2021	21-2654657 SUTFD				EMS call, excluding vehicle accident with injury			Superior Township 35	48198	2	\$0.00	\$0.00	\$0.00				NaN
	7/12/2021	21-2659172				EMS call, excluding vehicle accident with injury			Superior Township 34	48198	2	\$0.00	\$0.00	\$0.00				NaN
	7/13/2021	21-2663257				EMS call, excluding vehicle accident with injury			Superior Township 35	48198	2	\$0.00	\$0.00	\$0.00				NaN
	7/14/2021	21-2667416 SUTFD				EMS call, excluding vehicle accident with injury			Superior Township 34	48198	2	\$0.00	\$0.00	\$0.00				NaN
	7/16/2021	21-2672839				EMS call, excluding vehicle accident with injury			Superior Township 33	48198	2	\$0.00	\$0.00	\$0.00				NaN
	7/18/2021	21-2679227 SUTFD				EMS call, excluding vehicle accident with injury			Superior Township 34	48198	2	\$0.00	\$0.00	\$0.00				NaN
	7/20/2021	21-2684843				EMS call, excluding vehicle accident with injury			Superior Township 33	48198	2	\$0.00	\$0.00	\$0.00				NaN
	7/20/2021	21-2686695				EMS call, excluding vehicle accident with injury			Superior Township 33	48198	2	\$0.00	\$0.00	\$0.00				NaN
	7/21/2021	21-2688729				EMS call, excluding vehicle accident with injury			Superior Township	48198	1	\$0.00	\$0.00	\$0.00				NaN

						accident with injury	34							
	7/21/2021	21-2690184 SUTFD				EMS call, excluding vehicle accident with injury	Superior Township 35	48198	2	\$0.00	\$0.00	\$0.00	NaN	
	7/23/2021	21-2695616				EMS call, excluding vehicle accident with injury	Superior Township 19	48105	1	\$0.00	\$0.00	\$0.00	NaN	
	7/23/2021	21-2694106 SUTFD				EMS call, excluding vehicle accident with injury	Superior Township 35	48198	1	\$0.00	\$0.00	\$0.00	NaN	
	7/27/2021	21-2706310				EMS call, excluding vehicle accident with injury	Superior Township 34	48198	1	\$0.00	\$0.00	\$0.00	NaN	
	7/28/2021	21-2708286 SUTFD				EMS call, excluding vehicle accident with injury	Superior Township 34	48198	2	\$0.00	\$0.00	\$0.00	NaN	
	7/29/2021	210-2712924				EMS call, excluding vehicle accident with injury	Superior Township 34	48198	2	\$0.00	\$0.00	\$0.00	NaN	
	7/29/2021	21-2712687				EMS call, excluding vehicle accident with injury	Superior Township 31	48197	2	\$0.00	\$0.00	\$0.00	NaN	
	7/30/2021	21-2715411				EMS call, excluding vehicle accident with injury	Superior Township 30	48198	1	\$0.00	\$0.00	\$0.00	NaN	
	7/31/2021	21-2717893				EMS call, excluding vehicle accident with injury	Superior Township 34	48198	2	\$0.00	\$0.00	\$0.00	NaN	
	7/31/2021	21-2717676-SUTFD				EMS call, excluding vehicle accident with injury	Superior Township 7	48105	1	\$0.00	\$0.00	\$0.00	NaN	

511	7/23/2021	21-2694780	Person in distress, other	Superior Township 35	48198	2	\$0.00	\$0.00	NaN
531									
	7/24/2021	21-2698038	Lock-out	Superior Township 36	48198	2	\$0.00	\$0.00	NaN
541									
	7/26/2021	21-2702970 SUTFD	Smoke or odor removal	Superior Township 35	48198	2	\$0.00	\$0.00	NaN
542									
	7/27/2021	21-2705115	Animal problem	Superior Township 30	48198	2	\$0.00	\$0.00	NaN
553									
	7/27/2021	21-2704888- SUTFD	Animal rescue	Superior Township 8	48105	1	\$0.00	\$0.00	NaN
554									
	7/11/2021	21-2657238	Public service	Superior Township 34	48198	2	\$0.00	\$0.00	NaN
	7/3/2021	212634100 -SUTFD	Assist invalid	Superior Township 35	48198	2	\$0.00	\$0.00	NaN

	7/11/2021	21-2658072		Assist invalid	Superior Township 35	48198	1	\$0.00	\$0.00	NaN
	7/12/2021	21-2659573 SUTFD		Assist invalid	Superior Township 35	48198	2	\$0.00	\$0.00	NaN
	7/16/2021	21-2673753		Assist invalid	Superior Township 35	48198	3	\$0.00	\$0.00	NaN
	7/17/2021	21-2676993		Assist invalid	Superior Township 34	48198	2	\$0.00	\$0.00	NaN
	7/23/2021	21-2693971 SUTFD		Assist invalid	Superior Township 23	48198	3	\$0.00	\$0.00	NaN
	7/27/2021	21-2704941		Assist invalid	Superior Township 34	48198	2	\$0.00	\$0.00	NaN
	7/29/2021	21-2712608		Assist invalid	Superior Township 31	48197	2	\$0.00	\$0.00	NaN
561								\$0.00	\$0.00	
	7/22/2021	21-2691955 SUTFD		Unauthorized burning	Superior Township 35	48198	2	\$0.00	\$0.00	NaN
	7/26/2021	21-2700547		Unauthorized burning	Superior Township 35	48198	1	\$0.00	\$0.00	NaN
600								\$0.00	\$0.00	
	7/8/2021	21-2649493- SUTFD		Good intent call, other	Superior Township 8	48105	1	\$0.00	\$0.00	NaN
611								\$0.00	\$0.00	
	7/1/2021	21-2629736 SUTFD		Dispatched & canceled en route	Out Of District	48197	4	\$0.00	\$0.00	NaN

7/2/2021	21-2632242		Dispatched & canceled en route	Superior Township 31	48198	1	\$0.00	\$0.00	NaN
7/3/2021	21-2635147		Dispatched & canceled en route	Out Of District	48197	4	\$0.00	\$0.00	NaN
7/6/2021	21-2641980-SUTFD		Dispatched & canceled en route	Superior Township 31	48198	3	\$0.00	\$0.00	NaN
7/6/2021	21-2642494-SUTFD		Dispatched & canceled en route	Out Of District	48198	4	\$0.00	\$0.00	NaN
7/7/2021	21-2645539-SUTFD		Dispatched & canceled en route	Superior Township 31	48197	1	\$0.00	\$0.00	NaN
7/7/2021	21-2645438-SUTFD		Dispatched & canceled en route	Superior Township 31	48197	1	\$0.00	\$0.00	NaN
7/7/2021	21-2647385		Dispatched & canceled en route	Superior Township 31	48198	2	\$0.00	\$0.00	NaN
7/9/2021	21-2651227		Dispatched & canceled en route	Superior Township 31	48197	2	\$0.00	\$0.00	NaN
7/9/2021	21-2653828		Dispatched & canceled en route	Superior Township 31	48198	1	\$0.00	\$0.00	NaN
7/10/2021	21-2655647 SUTFD		Dispatched & canceled en route	Superior Township 31	48197	3	\$0.00	\$0.00	NaN
7/10/2021	21-2656009 SUTFD		Dispatched & canceled en route	Out Of District	48197	4	\$0.00	\$0.00	NaN
7/12/2021	21-2660433-SUTFD		Dispatched & canceled en route	Superior Township 34	48198	4	\$0.00	\$0.00	NaN
7/12/2021	21-2660859-SUTFD		Dispatched & canceled en route	Superior Township 36	48198	5	\$0.00	\$0.00	NaN
7/12/2021	21-259573 SUTFD		Dispatched & canceled en route	Superior Township 31	48197	3	\$0.00	\$0.00	NaN
7/12/2021	21-2661471-		Dispatched & canceled en route	Superior Township	48198	5	\$0.00	\$0.00	NaN

7/13/2021	SUTFD 21-2663219-SUTFD					33 Superior Township 20	48198	1	\$0.00	\$0.00	NaN			
7/16/2021	21-2672965					Superior Township 34	48198	3	\$0.00	\$0.00	NaN			
7/17/2021	21-2677292					Superior Township 31	48197	2	\$0.00	\$0.00	NaN			
7/18/2021	21-2677685					Superior Township 34	48198	3	\$0.00	\$0.00	NaN			
7/18/2021	21-2678961					Out Of District	48187	2	\$0.00	\$0.00	NaN			
7/18/2021	21-2679803 SUTFD					Out Of District	48197	4	\$0.00	\$0.00	NaN			
7/19/2021	21-2681549					Superior Township 31	48198	3	\$0.00	\$0.00	NaN			
7/19/2021	21-2682397 SUTFD					Superior Township 31	48197	3	\$0.00	\$0.00	NaN			
7/20/2021	21-2686603					Superior Township 34	48198	4	\$0.00	\$0.00	NaN			
7/21/2021	21-2687899 SUTFD					Superior Township 31	48197	3	\$0.00	\$0.00	NaN			
7/22/2021	21-2690989 SUTFD					Superior Township 35	48198	3	\$0.00	\$0.00	NaN			
7/22/2021	21-2692786					Superior Township 10	48198	2	\$0.00	\$0.00	NaN			
7/23/2021	21-2694537					Superior Township 31	48197	2	\$0.00	\$0.00	NaN			
7/24/2021	21-2696890 SUTFD					Superior Township 33	48198	3	\$0.00	\$0.00	NaN			

	7/24/2021	21-2697521 SUTFD		Dispatched & canceled en route	Out Of District	48105	2	\$0.00	\$0.00	NaN
	7/25/2021	21-2699692 SUTFD		Dispatched & canceled en route	Superior Township 1	48198	2	\$0.00	\$0.00	NaN
	7/29/2021	21-2712968		Dispatched & canceled en route	Out Of District	48105	2	\$0.00	\$0.00	NaN
	7/29/2021	21-2713261		Dispatched & canceled en route	Out Of District	48197	2	\$0.00	\$0.00	NaN
	7/30/2021	21-2714880- SUTFD		Dispatched & canceled en route	Superior Township 8	48105	3	\$0.00	\$0.00	NaN
	7/31/2021	21-27117530- SUTFD		Dispatched & canceled en route	Superior Township 2	48170	4	\$0.00	\$0.00	NaN
622										
								\$0.00	\$0.00	
	7/4/2021	21-2636891		No incident found on arrival at dispatch address	Superior Township 34	48198	2	\$0.00	\$0.00	NaN
	7/5/2021	21-2640764		No incident found on arrival at dispatch address	Superior Township 35	48198	2	\$0.00	\$0.00	NaN
	7/7/2021	21-2645895		No incident found on arrival at dispatch address	Superior Township 34	48198	1	\$0.00	\$0.00	NaN
	7/11/2021	210712-000604- SUTFD		No incident found on arrival at dispatch address	Superior Township 35	48198	1	\$0.00	\$0.00	NaN
	7/21/2021	21-2687194		No incident found on arrival at dispatch address	Superior Township 32	48198	2	\$0.00	\$0.00	NaN
	7/22/2021	21-2691922 SUTFD		No incident found on arrival at dispatch address	Superior Township 34	48198	5	\$0.00	\$0.00	NaN
650										
								\$0.00	\$0.00	
	7/16/2021	21-2672110		Steam, other gas mistaken for	Superior Township	48198	4	\$0.00	\$0.00	NaN

661					smoke, other	31					
710											
	7/10/2021	21-2654801 SUTFD			EMS call, party transported by non-fire agency	Superior Township 36	48198	3	\$0.00	\$0.00	NaN
733											
	7/8/2021	21-2648799			Malicious, mischievous false call, other	Superior Township 34	48198	4	\$0.00	\$0.00	NaN
736											
	7/24/2021	21-2696782 SUTFD			Smoke detector activation due to malfunction	Superior Township 12	48198	4	\$0.00	\$0.00	NaN
	7/30/2021	21-2714894			Smoke detector activation due to malfunction	Superior Township 19	48105	2	\$0.00	\$0.00	NaN
743											
	7/14/2021	21-2668008			CO detector activation due to malfunction	Superior Township 1	48170	5	\$0.00	\$0.00	NaN
745											
	7/15/2021	21-2668716 SUTFD			Smoke detector activation, no fire - unintentional	Superior Township 34	48198	4	\$0.00	\$0.00	NaN
	7/28/2021	21-2710086			Alarm system activation, no fire - unintentional	Superior Township 34	48198	4	\$0.00	\$0.00	NaN

Superior Charter Township Park Commission
Regular Meeting
June 28, 2021
Conducted via Zoom Platform Technology

Approved Minutes

1. Call to Order
The meeting was called to order by Vice-Chair Nahid Sanii-Yahyai at 6:30 pm.
2. Roll Call
Park Commissioners present: Nahid Sanii-Yahyai, Martha Kern-Boprie, Riley Schofield, Greg Vessels, Terry Lee Lansing

Park Commissioners absent: Marion Morris (excused), Guy Conti

Others present: Juan Bradford, Park Administrator; Patrick Piggott, Maintenance Supervisor and Recreation Coordinator
3. Flag Salute
Vice-Chair Nahid Sanii-Yahyai led those assembled in the Pledge of Allegiance to the Flag.
4. Agenda Approval
It was moved by Terry Lee Lansing and supported by Martha Kern-Boprie to approve the agenda as drafted. The motion carried.
5. Prior Meeting Minutes Approval
 - A. May 24, 2021
It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the minutes of 5/24/21 with correction to the Board Attendee Report. Nahid stated she wanted it recorded that she also attended this township board meeting and concurred with Martha Kern-Boprie's report.
6. Citizen Participation – none
7. Reports
 - A. Chairperson
Marion Morris was fatigued, and asked to be excused from tonight's meeting.
 - B. Administrator
Juan Bradford submitted a written report. He reviewed in more detail tree maintenance needed in several parks, including removal of dead trees. We budgeted \$15,000 this year to construct a sidewalk in Community Park. This sidewalk will be constructed with grant funds, so this \$15,000 in our budget can be used for other purposes. Juan recommends using it for tree maintenance. Martha Kern-Boprie asked if using it for tree maintenance rather than sidewalk construction would require a budget amendment to shift it to another activity. Juan responded no budget amendment would be necessary.
It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to use the \$15,000 in the Park Budget originally planned for sidewalk construction for tree maintenance in township parks. Terry Lee Lansing asked who would perform the tree maintenance. Juan responded an external contractor. Bids will be sought for the work. The motion carried.
 - C. Board Liaison
No report.

D. Board Attendee

Terry Lee Lansing attended the 6/21/21 Township Board meeting. She reported the board approved a deceleration lane on Harris Road between Geddes and MacArthur to accommodate turns into the Ypsilanti District Library branch under construction on the east side of Harris Road. Township Board members congratulated Patrick Pigott on his new position as Park Maintenance Supervisor.

E. Park Steward

No report. Juan Bradford sent a letter to Rick Collman thanking him for his service as Park Steward.

F. Safety

Patrick Pigott reported there were no accidents or injuries in the past month.

8. Communications

- A. Educational: Improving Mental Health with Parks & Recreation
- B. Movies on the Green Flyer
- C. Dixboro Village Green Events Flyer
- D. Discover.Dixboro.Flyer
- E. Y on the Fly at Fireman's Park
- F. Rare Bird at Cherry Hill Nature Preserve
- G. Memorial Request at Cherry Hill Nature Preserve
- H. Letter to Rick Collman

It was moved by Martha Kern-Boprie and supported by Greg Vessels to receive the communications. The motion carried.

9. Old Business

A. Schock Park Transfer of Authority Resolution

It was moved by Nahid Sanii-Yahyai and supported by Greg Vessels to adopt Resolution Number 2021-20.

WHEREAS, the property known as Schock Park, located on Cherry Hill Road and legally described as set forth in the attached deed: and,

WHEREAS, it is the mutual decision of the Superior Township Parks & Recreation Commission and the Superior Township Board of Trustees to transfer authority for all purposes of the described land to the Board of Trustees; and,

WHEREAS, it is the intent of the parties to abandon parklike activities on the site, and to use the site for governmental and institutional uses consistent with township government.

WHEREAS, upon the transfer of the described land the Board of Trustees agree to the following terms:

1. The Board of Trustees will remunerate the Parks & Recreation Commission budget for any maintenance performed on the former Schock Park at the usual wages paid to maintenance personnel for the hours that work was performed.
2. The Board of Trustees agrees to remunerate to the Parks & Recreation Commission budget for any maintenance performed at the township's direction which is not park property at the usual wages paid to maintenance personnel for the hours that work was performed and will remunerate the Parks & Recreation budget for the use of equipment and supplies.
3. The Parks & Recreation Administrator shall itemize the above costs and submit to the Township Supervisor the estimated costs of wages and other expenses to be incurred for the following year by August 1st of each year to be added to the Parks & Recreation Budget for the next year.

4. The Parks & Recreation maintenance personnel may continue to use the structures on the former Schock Park for storage and maintenance activities until the township provides equal and comparable space elsewhere in the township.
5. The Township Board of Trustees shall notify the Parks & Recreation Commission of any improvements to the park. This notice is advisory only and will not affect the plans of the Board of Trustees.

NOW THEREFORE BE IT RESOLVED THAT the Superior Township Board of Trustees agree to the above conditions.

BE IT FURTHER RESOLVED THAT the transfer shall occur upon the Parks & Recreation Commission acceptance of this resolution by a majority vote at a regular meeting of the Parks & Recreation Commission.

BE IT FURTHER RESOLVED THAT the Parks & Recreation Administrator and the Township Supervisor shall meet to discuss adjustments to 2021 Parks & Recreation Budget for work to be performed in 2021 for non-park service areas.

	Yes	No	Absent
Marion Morris			X
Nahid Sani-Yahyai	X		
Martha Kern-Boprie	X		
Riley Schofield	X		
Guy Conti			X
Terry Lee Lansing	X		
Greg Vessels	X		

The motion carried and the resolution was adopted.

B. Community Park Tennis Court Restoration Update and Lesson Inquiry

Juan Bradford informed the park commission that restoration of the tennis courts in Community Park is nearly complete. A few more items and it should be finished within a week. Photographs of the tennis courts were provided. Martha Kern-Boprie asked if a rebound board could be attached to one of the fences surrounding the courts, to allow solo players to practice. Juan stated that could be done in the near future. Juan also informed commissioners that an individual who provides tennis instruction has contacted Juan about providing lessons at the Community Park courts.

C. Seed Quilt at Cherry Hill Nature Preserve

The individual working on the Seed Quilt in Cherry Hill Nature Preserve (CHNP) provided drawings and an update on his project. Seed Quilts will be installed in two locations in CHNP. Each quilt will be 2 feet by 12 feet, and composed of layers compostable fabric with flower seeds embedded. The fabric with embedded seeds will be planted. The flowers will grow up in patterns based on where the various seeds were embedded.

10. New Business

A. Resolution to Proclaim July 2021 as Parks & Recreation Month

It was moved by Nahid Sani-Yahyai and supported by Riley Schofield to adopt Parks & Recreation Resolution Number 2021-01

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

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

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

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

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

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

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

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

WHEREAS the Charter Township of Superior Parks & Recreation Commission recognizes the benefits derived from parks and recreation resources.

NOW THEREFORE BE IT RESOLVED BY Superior Township Parks & Recreation Commission that July is recognized as Park and Recreation Month in the Charter Township of Superior.

Roll Call Vote

	Yes	No	Absent
Marion Morris			X
Nahid Sanii-Yahyai	X		
Martha Kern-Boprie	X		
Greg Vessels	X		
Riley Schofield	X		
Terry Lee Lansing	X		
Guy Conti			X

The motion carried and Park & Recreation Resolution Number 2021-01 is adopted.

- B. July 2021 Parks & Recreation Commission Meeting location
Juan Bradford asked park commissioners if they would feel comfortable and safe holding the July 26 commission meeting in person at township hall instead of via zoom. Township offices will re-open for in person business on July 6. Meeting in the township board room allows commissioners and audience members to sit safe distances apart. Microphones are available to allow commissioners to hear one another. The consensus of the park commission was to hold the July 26 Park & Recreation Commission meeting in-person in the township hall meeting room.
- C. Volunteer Signup: Movies on the Dixboro Green July 10 Dixboro Market July 30
The following park commissioners volunteered to help with July events

Movies on the Dixboro Green July 10th
Nahid Sanii-Yahyai

Dixboro Market July 30th
Nahid Sanii-Yahyai
Greg Vessels
Terry Lee Lansing

D. Bicycle Rack Request at Cherry Hill Nature Preserve

A request was made to Juan Bradford from a township resident to install a bicycle rack near the entrance to Cherry Hill Nature Preserve (CHNP). Juan thought this was a reasonable request, and he could support it as long as it is clearly signed that bicycles cannot be ridden through CHNP. The cost of a bicycle rack is estimated at \$300 and our budget can afford this. The consensus of the park commission was to have a bicycle rack installed near the entrance to CHNP.

11. Bills for Payment

It was moved by Terry Lee Lansing and supported by Greg Vessels to approve payment of the bills totaling \$33,979.25 at 6/28/2021. The motion carried.

12. Financial Statements

- A. May 2021 Revenue & Expenditure Report
- B. May 2021 Balance Sheet

It was moved by Terry Lee Lansing and supported by Greg Vessels to receive the May financial statements. The motion carried.

13. Pleas and Petitions

Martha Kern-Boprie asked when we will have a potluck lunch to celebrate David Buterbaugh's service to the park department and wish him well in retirement. Juan Bradford responded he spoke with David about this, and David does not want an event of this nature. Martha then suggested that perhaps the park commission could host a lunch for all the park staff near the end of summer to thank all of them for their efforts this season. We could invite David to participate if he wished.

Greg Vessels asked when he is scheduled to attend a Township Board Meeting as a park commissioner. He is scheduled for July 19.

14. Adjournment

It was moved by Greg Vessels and supported by Riley Schofield to adjourn the meeting at 7:18 pm. The motion carried.

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



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

August 11, 2021

To: Kenneth Schwartz, Superior Township Supervisor
From: Katrina Robinson, Lieutenant
Through: Keith Flores, Police Services Commander
Re: July 1-31, 2021 Police Services Monthly Report

During the month of July there were 864 calls for service. Deputies conducted 274 traffic stops during this time with 60 citations issued and 1 drunk/drugged driving arrest.

Noteworthy events in Superior Township during last month include:

- 21-44446 (7/4/2021) Deputies Gombos and Howard attempted to conduct a traffic stop at Dawn near Clark Road for a suspicious Cadillac Escalade that they believed was a stolen vehicle out of Scio Township from 3 days prior. The vehicle failed to stop and a pursuit ensued. The suspect struck a parked car on Clark Road then fled on foot. Deputies were able to take him into custody after a brief foot chase. The vehicle was confirmed as the stolen Cadillac out of Scio Twp. The suspect was transported to the county jail. This case is pending adjudication.
- 21-45781 (7/10/2021) Deputies Khattar and Sirianni attempted to stop a vehicle on MacArthur Blvd near Stamford. The driver failed to stop. After a short pursuit, the driver fled to the 8800 block of MacArthur Blvd where the occupants were taken into custody. This case is pending adjudication.
- 21-45951 (7/11/2021) Deputies Gombos and Howard observed a subject they knew was wanted on warrants. Upon contact with the occupants, the driver was arrested on warrants and the passenger was wanted in connection to an assault case. An illegal firearm was located inside the vehicle and was seized. Both subjects were transported to the county jail. This case is pending adjudication.
- 21-48156 (7/19/2021) Deputies Gombos and Howard assisted Canton PD with taking a fleeing and eluding suspect into custody. Canton initiated a pursuit in their jurisdiction that entered Washtenaw County. Metro Dispatch advised the vehicle was fleeing WB on Ford Road. Deputies set up in the area to assist. The driver stopped his vehicle just west of Prospect, where deputies assisted Canton PD take the suspect into custody.

- 21-49965 (7/26/2021) Deputies Bland and Howard conducted a traffic stop on a vehicle on Clark Road. The driver was arrested and provided a false name. It was later determined that he is a parole absconder. Deputies located an illegal firearm inside the vehicle, which they seized. Both subjects were transported to the county jail. This case is pending adjudication
- 21-49966 (7/26/2021) Deputies responded to the area of Leforge Road and Geddes Road for a traffic crash involving a car vs. motorcycle. Deputies arrived on scene and located the motorcyclist injured and unresponsive. They began life-saving measures until EMS arrived. The motorcyclist suffered fatal injuries and was pronounced deceased at the scene. The female driver of the vehicle was arrested for OWI. This case remains under investigation.
- 21-51531 (7/31/2021) Deputies Gombos, Howard and VanderRoest were dispatched to High Meadow Drive for two male subjects breaking into vehicles. Deputies located the suspects and engaged in a foot pursuit, catching one of the suspects, who was a juvenile. The other suspect was not apprehended but has been identified. This case is pending adjudication.



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

July 2021

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2021	Month 2020	% Change	YTD 2021	YTD 2020	% Change
Traffic Stops	274	228	20%	1833	1731	6%
Citations	60	68	-12%	290	551	-47%
Drunk Driving (OWI)	1	5	-80%	5	22	-77%
Drugged Driving (OUID)	0	1	-	4	3	33%
Calls for Service Total	864	891	-3%	5889	5560	6%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	497	560	-11%	3439	3273	5%
Robberies	0	1	-	1	5	-80%
Assaultive Crimes	17	25	-32%	123	120	2%
Home Invasions	0	8	-	13	19	-32%
Breaking and Entering's	0	0	-	1	4	-75%
Larcenies	6	8	-25%	37	57	-35%
Vehicle Thefts	2	3	-33%	13	7	86%
Traffic Crashes	21	12	75%	136	139	-2%
Medical Assists	7	13	-46%	69	63	10%
Animal Complaints <i>(ACO Response)</i>	5	2	150%	17	33	-48%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	711	8888				
Out of Area Time	3457	15788				
Investigative Ops (DB)	4165	123250				
Secondary Road Patrol	2385	5308				
County Wide	165	1349				
Banked Hours	Hours Accum.	Hours Used	Balance			
July - Collab	360	575.25	27			

Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDROSSJ	WHITTAKER RD	BACKUP DISPATCHED CALLS	210043651	active suicidal subject/L1 Robinson	15:37:00	17	7/2/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDKHATTARR	GREEN RD	BACKUP DISPATCHED CALLS	210043826	ASSIT YPSI CITY WITH TOWNSHIP CARJACKING SUSPECT... APPROVED BY SGT PENNINGTON.	01:05:00	40	7/3/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDSIRIANNJ	GREEN RD	BACKUP DISPATCHED CALLS	210043826	ASSIT YPSI CITY WITH TOWNSHIP CARJACKING SUSPECT... APPROVED BY SGT PENNINGTON.	01:05:00	40	7/3/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMCQUEENC	APPLERIDGE ST	BACKUP DISPATCHED CALLS	210043856	DV AUTHORIZED PER SGT PENNINGTON	05:50:00	50	7/3/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDBLANDC	S HURON ST	BACKUP DISPATCHED CALLS	210044107	assisted YPD & Ypsi Twp units with DV incident. Sgt. Pennington approval.	00:00:00	35	7/4/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	WB I94/S HURON ST	BACKUP DISPATCHED CALLS	210044409	K9 TRACK FOR UDAA SUSPECT/SGT BYNUM APPROVED	22:00:00	30	7/4/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	210044494	assisted with scene security for poss stabbing. Sgt. Bynum approval	03:45:00	15	7/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	NORTHFIELD TOWNSHIP	WDURBANS	E NORTH TERRITORIAL RD	K9 DETAIL	210044669	K9 TRACK FOR DV SUSPECT/SGT CRATSENBERG APPROVED	21:00:00	180	7/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	OREGON ST/RUSSELL ST	BACK-UP TRAFFIC STOP	210044671	ASSISTING YPT W/ DRIVER WHO RAN FROM TRAFFIC STOP (21-44670) / NO YPT UNITS AVAILABLE - CALLS STACKING UP / VEHICLE STOPPED WAS POSSIBLY INVOLVED WITH ATTEMPTING TO PICK UP SUSPECT / APPROVED BY SGT. CRATSENBERG	21:10:00	10	7/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	210044710	Sgt. Wallace approval. S1 left / canceled by prior unit upon arrival. S1 has history of fighting w/ police.	00:20:00	10	7/6/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	BEDFORD DR	BACKUP DISPATCHED CALLS	210044721	dumpster fire. assisted due to no back up units available / fire unknown distance from structures. Sgt. Cratsenburg approval	01:40:00	30	7/6/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDREXB	SIX MILE RD	BACKUP DISPATCHED CALLS	210045033	DISP: ASSIST 760 W/FAMILY TROUBLE/SUICIDAL PERSON. PER SGT BEEVER	08:50:00	60	7/7/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDREXB	CARPENTER/WASHTENAW	BACKUP DISPATCHED CALLS	210045049	DISP: WHILE RETURNING FROM FOLLOW UP IN PITTSFIELD TWP, I WITNESSED A PIA CRASH IN FRONT OF ME. TOT TO PITTS TWP POLICE / PER SGT BEEVER	10:40:00	30	7/7/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	WOODLAWN AVE	BACKUP DISPATCHED CALLS	210045258	B&E IN PROGRESS / NO YPT UNITS TO BACKUP / APPROVED BY SGT. PENNINGTON	22:25:00	20	7/7/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	WOODLAWN AVE	BACKUP DISPATCHED CALLS	210045258	B&E IN PROGRESS / NO YPT UNITS TO BACKUP / APPROVED BY SGT. PENNINGTON	22:25:00	20	7/7/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKHATTARR	WOODLAWN AVE	BACKUP DISPATCHED CALLS	210045258	YPSI TWP BU...APPROVED BY SGT PENNINGTON..NO AVAIL UNITS ...FOR B&E IN PROGRESS	22:30:00	15	7/7/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	WOODLAWN AVE	BACKUP DISPATCHED CALLS	210045258	YPSI TWP BU...APPROVED BY SGT PENNINGTON..NO AVAIL UNITS ...FOR B&E IN PROGRESS	22:30:00	15	7/7/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	S HEWITT RD	BACKUP DISPATCHED CALLS	210045262	RECOVERED UDAA - ON STAR SHUT DOWN VEHICLE - SUBJECT ACTIVELY BREAKING OUT WINDOW TO GET OUT OF VEHICLE / NO YPT UNITS AVAILABLE / APPROVED BY SGT. PENNINGTON	22:45:00	55	7/7/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	S HEWITT RD	BACKUP DISPATCHED CALLS	210045262	RECOVERED UDAA - ON STAR SHUT DOWN VEHICLE - SUBJECT ACTIVELY BREAKING OUT WINDOW TO GET OUT OF VEHICLE / NO YPT UNITS AVAILABLE / APPROVED BY SGT. PENNINGTON	22:45:00	55	7/7/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKHATTARR	BRIDGE RD	BACKUP DISPATCHED CALLS	210045269	BU YPSI TWP ON FA MAN WITH A GUN...APPROVED BY SGT PENNINGTON...NO AVAIL TWP UNITS	23:25:00	35	7/7/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	BRIDGE RD	BACKUP DISPATCHED CALLS	210045269	BU YPSI TWP ON FA MAN WITH A GUN...APPROVED BY SGT PENNINGTON...NO AVAIL TWP UNITS	23:25:00	35	7/7/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	E MICHIGAN AVE/RAWSONVILLE RD	BACKUP DISPATCHED CALLS	210045293	Rolling domestic / assault started in Ypsi Twp / Vehicle located Harvest Ln Superior Twp. / transported s1 to jail. Sgt. Pennington approval.	03:30:00	115	7/8/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	US12/ECORSE RD	BACKUP DISPATCHED CALLS	210045293	ROLLING DOMESTIC INTO SUT / OCCURED IN YPT / TOT YPT / APPROVED BY SGT. PENNINGTON	03:35:00	20	7/8/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	US12/ECORSE RD	BACKUP DISPATCHED CALLS	210045293	ROLLING DOMESTIC INTO SUT / OCCURED IN YPT / TOT YPT / APPROVED BY SGT. PENNINGTON	03:35:00	20	7/8/2021

ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	RAVINEWOOD AVE/NASH AVE	BACKUP DISPATCHED CALLS	210045912	SHOTS HEARD / SGT. HOUK APPROVED TO ASSIST YPT WITH SHOOTING.	16:30:00	50	7/10/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	E FOREST AVE/N PROSPECT ST	TRAFFIC STOP	210045951	EIV N CCW ARREST. GETTING GAS IN YPT AND SAW SUBJECT WANTED FOR AGGRAVATED DV ASSAULT. TS LEAD TO ARREST OF SUSPECT AS WELL AS ADDITIONAL SUSPECT FOR CCW IN AUTO SGT THOMPSON ADVISED AND APPROVED ACTIVITY	20:20:00	85	7/10/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	E FOREST AVE/N PROSPECT ST	TRAFFIC STOP	210045951	EIV N CCW ARREST. GETTING GAS IN YPT AND SAW SUBJECT WANTED FOR AGGRAVATED DV ASSAULT. TS LEAD TO ARREST OF SUSPECT AS WELL AS ADDITIONAL SUSPECT FOR CCW IN AUTO SGT THOMPSON ADVISED AND APPROVED ACTIVITY	20:20:00	85	7/10/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKHATTARR	E FOREST AVE/N PROSPECT ST	BACK-UP TRAFFIC STOP	210045951	B/U 768 ON TRAFFIC STOP WITH 2 DETAINED / APPROVED BY SGT. THOMPSON	20:30:00	25	7/10/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	E FOREST AVE/N PROSPECT ST	BACK-UP TRAFFIC STOP	210045951	B/U 768 ON TRAFFIC STOP WITH 2 DETAINED / APPROVED BY SGT. THOMPSON	20:30:00	25	7/10/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	- PROPERTY	STATION DETAIL		LOG EVIDENCE RF 21-45951 APPROVED BY SGT THOMPSON	21:45:00	15	7/10/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	- PROPERTY	STATION DETAIL		LOG EVIDENCE RF 21-45951 APPROVED BY SGT THOMPSON	21:45:00	15	7/10/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	RUSSELL CT	FOLLOW-UP		REF YPT CASE 21-45951 APPROVED BY SGT THOMPSON	22:00:00	35	7/10/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	RUSSELL CT	FOLLOW-UP		REF YPT CASE 21-45951 APPROVED BY SGT THOMPSON	22:00:00	35	7/10/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDFARMERA	CROMWELL ST	BACKUP DISPATCHED CALLS	210045993	CANCELLED PRIOR TO ARRIVAL, CHILD FOUND. OK PER SGT THOMPSON.	22:15:00	15	7/10/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	CHEVROLET ST	DISPATCHED CALLS	210046246	POSSIBLE B&E IN PROGRESS / NO YPT UNITS AVAILABLE / APPROVED BY SGT. THOMPSON	00:05:00	20	7/12/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	CHEVROLET ST	DISPATCHED CALLS	210046246	POSSIBLE B&E IN PROGRESS / NO YPT UNITS AVAILABLE / APPROVED BY SGT. THOMPSON	00:05:00	20	7/12/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	RUE WILLETTE BLVD	BACKUP DISPATCHED CALLS	210046425	SHOOTING, INACCURATE LOACTION, WAS RELATED TO SHOTS HEARD CALL IN WEST WILLOW PRIOR. OK PER SGT HOUK	18:45:00	10	7/12/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	E MICHIGAN AVE	K9 DETAIL	210046423	SGT BEEVER APPRIVED FOR K9 ARTICLE SEARCH	18:45:00	30	7/12/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMONTGOMERYJ	VILLA DR	BACKUP DISPATCHED CALLS	210046428	ASSIST ON POSSIBLE CHLD ABUSE PER SGT PENNINGTON	19:05:00	40	7/12/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTYWIDE	WDURBANS	training/milan/avail for k9 cfs if needed	K9 DETAIL		K9 TRAINING DAY	19:15:00	180	7/12/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	SMITH ST/WILLIAM AVE	BACK-UP TRAFFIC STOP	210046522	assisted with occ UDAA / assisted w/ felony stop / Sgt. Pennington approval.	01:20:00	25	7/13/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	SMITH ST/WILLIAM AVE	BACK-UP TRAFFIC STOP	210046522	assisted with occ UDAA / assisted w/ felony stop / Sgt. Pennington approval.	01:20:00	25	7/13/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDURBANS	N NORMAL ST	K9 DETAIL	210046726	DV SUSPECT K9 TRACK - UNDERSHERIFF APPROVED	19:30:00	30	7/13/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	TRILLIUM DR	DISPATCHED CALLS	210047034	21-41844 FOLLOW UP FOR CSC, INTERVIEW WITH SUSPECT // APPROVED PER SGT. THOMPSON	19:35:00	65	7/14/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	TRILLIUM DR	DISPATCHED CALLS	210047034	21-41844 FOLLOW UP FOR CSC, INTERVIEW WITH SUSPECT // APPROVED PER SGT. THOMPSON	19:35:00	65	7/14/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDURBANS	FERRIS ST	K9 DETAIL	210047083	K9 TRACK FOR BE SGT THOMPSON ON DUTY	23:00:00	25	7/14/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDKHATTARR	LOPER DR	BACKUP DISPATCHED CALLS	210047448	BACKUP MCGRADY ON RECOVERED UDAA. APPROVED BY SGT RUSH	12:20:00	45	7/16/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	RUE DEAUVILLE BLVD/HOLMES RD	BACK-UP TRAFFIC STOP	210047546	ASSISTED GOMBOS WITH PRINTING TICKET. OK PER SGT PENNINGTON	19:15:00	10	7/16/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	N FORD BLVD/E FOREST AVE	BACKUP DISPATCHED CALLS	210047632	ASSIST DEPUTY HOWARD PER SGT PENNINGTON WITH TRAFFIC STOP	01:15:00	15	7/17/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKELLEYW	N FORD BLVD/E FOREST AVE	BACKUP DISPATCHED CALLS	210047632	ASSIST DEPUTY HOWARD PER SGT PENNINGTON WITH TRAFFIC STOP	01:15:00	15	7/17/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	RUE DEAUVILLE BLVD	BACKUP DISPATCHED CALLS	210047856	PANIC ALARM / SGT PENNINGTON / NO YPSI TWP CARS ABLE TO BACK 715	21:20:00	20	7/17/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDKELLEYW	PONTIAC TRL	BACKUP DISPATCHED CALLS	210047995	ASSIST DEP. SEXTON WITH SYCIDAL PER SGT THOMPSON	12:40:00	60	7/18/2021

ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDVANTUYLM	PONTIAC TRL	BACKUP DISPATCHED CALLS	210047995	DISP: I WAS DISPATCHED PER SGT. THOMPSON TO BACK SALEM DEPUTY ON SUICIDAL CALL. I WAS CANCELLED PRIOR TO ARRIVAL.	12:40:00	12	7/18/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDVANTUYLM	HOGBACK RD	DISPATCHED CALLS	210048022	DISP: I WAS DISPATCHED TO STATION 1 PER SGT. BYNUM TO RESPOND TO A CIVIL STANDBY.	14:50:00	15	7/18/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	APPLERIDGE ST	BACKUP DISPATCHED CALLS	210048123	HELD SCENE UNTIL YPSI TWP UNITS COULD ARRIVE. OK PER SGT BYNUM	20:40:00	55	7/18/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	APPLERIDGE ST	BACKUP DISPATCHED CALLS	210048123	DOMESTIC / NO YPT UNITS AVAILABLE / APPROVED BY SGT. BYNUM TO HOLD DOWN SCENE UNTIL YPT UNITS ARRIVE	20:45:00	50	7/18/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDROSSJ	Boston	SUBPOENA DELIVERY		Ypsi Twp dv case 20-383/Fox working	12:30:00	20	7/19/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDFARMERH	CLARK RD	BACKUP DISPATCHED CALLS	210048536	ASSIST OTHER AGENCY CANCELLED PRIOR TO ARRIVAL /sgt fox approved/assist at safe house disorderly	14:17:00	20	7/20/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	CONCORD DR	BACKUP DISPATCHED CALLS	210048623	SUICIDAL PERSON // ASSIST YPSI TWP W/ SUICIDAL SUBJECT W/ KNIFE // SGT THOMPSON	19:50:00	25	7/20/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	NORTHFIELD TOWNSHIP	WDRIEBOLDTR	DIAMOND CIR	DISPATCHED CALLS	210048994	APPROVED BY SGT. PENNINGTON / NORTHFIELD PURSUIT OF POSSIBLE ARMED STALKING SUSPECT	01:25:00	15	7/22/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	NORTHFIELD TOWNSHIP	WDSIRIANNJ	DIAMOND CIR	DISPATCHED CALLS	210048994	APPROVED BY SGT. PENNINGTON / NORTHFIELD PURSUIT OF POSSIBLE ARMED STALKING SUSPECT	01:25:00	15	7/22/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILOBUKT	HOLMES RD	DISPATCHED CALLS	210049038	LET IN CLEANING WORKERS WHILE ALL OTHER TWP UNITS TIED UP APPROVED BY SGT BYNUM	08:50:00	10	7/22/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKHATTARR	BYNAN DR	BACKUP DISPATCHED CALLS	210049247	DISP: ASSISTED YPSI TWP. UNIT ON A POSSIBLE B&E. / APPROVED BY SGT. PENNINGTON / 630	01:20:00	30	7/23/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDRIEBOLDTR	BYNAN DR	BACKUP DISPATCHED CALLS	210049247	DISP: ASSISTED YPSI TWP. UNIT ON A POSSIBLE B&E. / APPROVED BY SGT. PENNINGTON / 630	01:20:00	30	7/23/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDREXB	E MICHIGAN AVE/RIDGE RD	BACKUP DISPATCHED CALLS	210049759	DISP: ASSIST W/PERIMETER AND BOL FOR SUBJECT THAT FLED FROM VAN BUREN PD AND K9 TRACK. PER SGT HOUK	10:25:00	15	7/25/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDREXB	W MICHIGAN AVE/N ADAMS ST	BACKUP DISPATCHED CALLS	210049821	DISP: ASSIST YPD FOOT CHASE W/ONE FOR FELONY. CANCELED PRIOR TO ARRIVAL. PER SGT HOUK	14:35:00	10	7/25/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	WOBURN DR	BACKUP DISPATCHED CALLS	210049921	SUBJECT WAS BEING DISORDERLY AND HAD WARRANTS. YPSI TWP UNITS REQUESTED MORE CARS. OK PER SGT THOMPSON.	21:40:00	30	7/25/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	WOBURN DR	BACKUP DISPATCHED CALLS	210049921	WARRANT ARREST / YPT UNIT REQUESTED A SUT UNIT DUE TO PAST INCIDENTS WITH SUBJECT / NO YPT UNITS AVAILABLE / APPROVED BY SGT. THOMPSON	21:55:00	20	7/25/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	210049947	HOME INVASION- K9 SUSPECT TRACK- SGT PENNINGTON APPROVED	23:15:00	45	7/25/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTYWIDE	WDURBANS	MILAN - K9 TRAINING	K9 DETAIL		K9 TRAINING DAY	18:15:00	225	7/26/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	MARTZ RD/BUNTON RD	BACKUP DISPATCHED CALLS	210050495	assisted Ypsi Twp units with a shooting scene / assisted with BOLing for shooter unit UTL and no leads. Sgt. Pennington approval.	00:25:00	50	7/28/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	MARTZ RD/BUNTON RD	BACKUP DISPATCHED CALLS	210050495	TONES DROPPED FOR VEHICLE SHOOTING AT ANOTHER VEHICLE...CALLING ADVISING THE VEHICLE WAS FOLLOWING THEM AND ACTIVELY SHOOTING...YPT ARRIVED ON SCENE AND GAVE POSSIBLE S1 VEHICLE DESC. ALSO THAT S1 MIGHT LIVE IN RAWSONVILLE WOODS / ASSISTED UNITS WITH GOING TO RAWSONVILLE WOODS / APPROVED BY SGT. PENNINGTON	00:35:00	40	7/28/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	E FOREST AVE/ALLEN AVE	TRAFFIC STOP	210050736	TRAFFIC STOP RELATED TO 21-50734 S1 IN DV AT 944 HOLMES TRYING TO LEAVE SCENE / VEHICLE OBSERVED WHILE GETTING GAS AT FORD/HOLMES	23:05:00	45	7/28/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	E FOREST AVE/ALLEN AVE	TRAFFIC STOP	210050736	TRAFFIC STOP RELATED TO 21-50734 S1 IN DV AT 944 HOLMES TRYING TO LEAVE SCENE / VEHICLE OBSERVED WHILE GETTING GAS AT FORD/HOLMES	23:05:00	45	7/28/2021

ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	BYNAN DR	BACKUP DISPATCHED CALLS	210051029	BACK YPT UNITS ON SHOOTING PER SGT HOUK	23:40:00	20	7/29/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	BYNAN DR	BACKUP DISPATCHED CALLS	210051029	BACK YPT UNITS ON SHOOTING PER SGT HOUK	23:40:00	20	7/29/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	BYNAN DR	BACK-UP TRAFFIC STOP	210051029	CFS ASSIST-MURDER/SHOOTING- SGT HOUK APPROVED	23:45:00	75	7/29/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	INTERNATIONAL DR	DISPATCHED CALLS	210051031	HANDLE YPT RUN DUE TO ALL YPT UNITS TIED UP ON HOMICIDIE PER SGT HOUK	00:00:00	50	7/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	INTERNATIONAL DR	DISPATCHED CALLS	210051031	HANDLE YPT RUN DUE TO ALL YPT UNITS TIED UP ON HOMICIDIE PER SGT HOUK	00:00:00	50	7/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	E MICHIGAN AVE	DISPATCHED CALLS	210051033	B&ENO TWP UNITS TO HANDLE CALLS DUE TO SHOOTING HANDLE PER SGT HOUK	00:50:00	25	7/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	E MICHIGAN AVE	DISPATCHED CALLS	210051033	B&ENO TWP UNITS TO HANDLE CALLS DUE TO SHOOTING HANDLE PER SGT HOUK	00:50:00	25	7/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	HOLMES RD	DISPATCHED CALLS	210051035	WELFARE CHECK. NO TWP UNITS TO HANDLE DUE TO SHOOTING. HANDLE PER SGT HOUK	01:15:00	5	7/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	HOLMES RD	DISPATCHED CALLS	210051035	WELFARE CHECK. NO TWP UNITS TO HANDLE DUE TO SHOOTING. HANDLE PER SGT HOUK	01:15:00	5	7/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	STEVENS DR	DISPATCHED CALLS	210051047	NO TWP UNITS TO TAKE RUN DUE TO SHOOTING. HANDLE PER SGT HOUK	01:20:00	5	7/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	STEVENS DR	DISPATCHED CALLS	210051047	NO TWP UNITS TO TAKE RUN DUE TO SHOOTING. HANDLE PER SGT HOUK	01:20:00	5	7/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	E ELLSWORTH RD	DISPATCHED CALLS	210051037	NO TWP UNITS TO HANDLE DUE TO SHOOTING. HANDLE PER SGT HOUK	01:25:00	15	7/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	E ELLSWORTH RD	DISPATCHED CALLS	210051037	NO TWP UNITS TO HANDLE DUE TO SHOOTING. HANDLE PER SGT HOUK	01:25:00	15	7/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	WASHTENAW AVE	DISPATCHED CALLS	210051059	NO TWP UNITS TO TAKE CALL DUE TO SHOOTING. HANDLE PER HOUK	04:30:00	30	7/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	ECORSE RD	DISPATCHED CALLS	210051055	NO YPT UNITS DUE TO SHOOTING. HANDLE PER SGT HOUK	05:00:00	25	7/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	ROXBURY DR/DOVER DR	DISPATCHED CALLS	210051060	NO TWP UNITS DUE TO SHOOTING HANDLE PER SGT HOUK	05:25:00	15	7/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	210051062	NO TWP UNITS BACK LUKE PER SGT HOUK	05:40:00	20	7/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	HOLMES RD	DISPATCHED CALLS	210051066	YPSI TWP UNITS STILL TIED UP ON SHOOTING. OKAYED TO HANDLE PER SGT BYNUM	06:30:00	153	7/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRASKOSR	N FORD BLVD/HOLMES RD	TRAFFIC STOP	210051089	DRIVER KNOWN FROM PRIOR INVESTIGATIONS / WARRANTS / ADVISED AND RELEASED	10:15:00	40	7/30/2021
							Sum:	3457	

Into Area Time

For: 07/01/2021 thru 07/31/2021



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDPHILLIPSA	NOTTINGHAM DR	BACKUP DISPATCHED CALLS	210044051	CALLED IN AS RIA POSS H/I BARRICADED SUB WITH KNIFE, CLEARED WITH SGT, PENNINGTON, CARRYING LESS LETHAL	21:10:00	40	7/3/2021
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	NOTTINGHAM DR	BACKUP DISPATCHED CALLS	210044051	ASSIST DEPS WITH CONTACTING SUSPECT PER SGT PENNINGTON; CANCELLED	21:15:00	5	7/3/2021
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	PARKLAWN	BACKUP DISPATCHED CALLS	210044157	SUICIDAL PER SGT PENNINGTON	08:15:00	20	7/4/2021
YPSILANTI TWP	SUPERIOR TWP	WDPHILLIPSA	E HURON RIVER DR	BACKUP DISPATCHED CALLS	210044330	disregarded prior to, approved by Sgt. Beaver, called in as security chasing a subject who escaped from St. Joes, subject has EDP issues,	18:05:00	5	7/4/2021
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	WARREN RD	BACKUP DISPATCHED CALLS	210045550	BU SUICIDAL, 14 YO RUNAWAY PER PENNINGTON	00:50:00	5	7/9/2021
YPSILANTI TWP	SUPERIOR TWP	WDSOYRING	MACARTHUR BLVD/STAMFORD RD	BACKUP DISPATCHED CALLS	210045781	RESPOND TO ASSIST SUT DEPUTIES WITH FLEEING/ ELUDING SUBJECTS - ATTEMPT TO ASSIST APPREHEND - SGT, THOMPSON APPROVAL	22:55:00	10	7/9/2021
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	STAMFORD RD/WIARD RD	BACK-UP TRAFFIC STOP	210046776	BACK UP SUPERIOR, 121 IN CAR, PER SGT PENNINGTON	21:50:00	10	7/13/2021
YPSILANTI TWP	SUPERIOR TWP	WDZEHELD	GREAT HAWK BLVD	BACKUP DISPATCHED CALLS	210046837	BACK UP DEP BLAND ON UDAA - SGT PENNINGTON APPROVED	04:40:00	35	7/14/2021
YPSILANTI TWP	SUPERIOR TWP	WDWILLIAMSS	RIDGE RD	BACKUP DISPATCHED CALLS	210046939	PER SGT, FOX FA IN PROGRESS CHECKED AREA UTL	13:55:00	30	7/14/2021
YPSILANTI TWP	SUPERIOR TWP	WDURBANS	RIDGE RD	BACKUP DISPATCHED CALLS	210046939	JUVENILE WITH GUN/ F/A ASSIST/ SGT FOX APPROVED	14:00:00	30	7/14/2021
YPSILANTI TWP	SUPERIOR TWP	WDKELLEYW	LEFORGE RD/GEDDES RD	DISPATCHED CALLS	210049966	TAKE ACCIDENT PER SGT PENNINGTON DUE TO NO SUPERIOR CARS BEING AVAILABLE	01:35:00	35	7/26/2021
YPSILANTI TWP	SUPERIOR TWP	WDKORONAM	LEFORGE RD/GEDDES RD	BACKUP DISPATCHED CALLS	210049966	ASSIST WITH FATAL CRASH - SUPERIOR DEPUTIES AT JAIL OK PER SGT PENNINGTON	01:35:00	220	7/26/2021
YPSILANTI TWP	SUPERIOR TWP	WDRIEBOLDTR	LEFORGE RD/GEDDES RD	BACKUP DISPATCHED CALLS	210049966	ASSIST WITH FATAL CRASH - SUPERIOR DEPUTIES AT JAIL OK PER SGT PENNINGTON	01:35:00	220	7/26/2021
YPSILANTI TWP	SUPERIOR TWP	WDSHANKLANDC	LEFORGE RD/GEDDES RD	BACKUP DISPATCHED CALLS	210049966	MOTORCYCLE VS CAR SHUT DOWN ROAD SUPERIOR UNITS TIED UP PER SGT PENNINGTON	01:45:00	25	7/26/2021
YPSILANTI TWP	SUPERIOR TWP	WDVANDUSSENK	LEFORGE RD/GEDDES RD	BACKUP DISPATCHED CALLS	210049966	TRAFFIC POINT ON CRASH / PER SGT PENNINGTON	06:00:00	40	7/26/2021
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	RIDGE RD	DISPATCHED CALLS	210050175	cancelled- not our area	20:42:00	1	7/26/2021
YPSILANTI TWP	SUPERIOR TWP	WDBLANC	RIDGE RD	BACKUP DISPATCHED CALLS	210050488	assisted with back up / other Sup units tied up on blvd, sgt pennington approval.	23:10:00	30	7/27/2021
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	HIGH MEADOW DR	BACKUP DISPATCHED CALLS	210051531	bu superior units, ifa , cancelled prior to arrival per sgt, pennington	20:00:00	10	7/31/2021
							Sum:	771	

Incident Count by Incident Type For Agency WD

For 7/1/2021 12:00:00 AM Thru 7/31/2021 11:59:59 PM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	210043285	8621 DEERING ST	07/01/2021 11:38:47	GREGORY CANNON RESIDENCE
	210043705	9970 W AVONDALE CIR	07/02/2021 19:31:08	WILLIAM JACKSON RESD
	210044359	8932 NOTTINGHAM DR	07/04/2021 19:22:13	MOORE RES
	210044516	1601 STAMFORD RD	07/05/2021 08:33:11	CHRISTIAN LOVE CHURCH
	210044748	9764 ASPEN LN	07/06/2021 08:33:28	HEARD RESIDENCE
	210044825	1836 HUNTERS CREEK DR	07/06/2021 13:18:02	JOSEPH GEHRINGER RESD
	210046647	3833 BERRY RD	07/13/2021 15:09:54	SAM COONCE RESIDENCE
	210046857	9800 W PLYMOUTH RD	07/14/2021 08:35:09	HELP FINANCIAL
	210047055	3562 GALPIN DR	07/14/2021 20:56:47	JANET MOORE RES
	210047323	330 W CLARK RD	07/15/2021 21:11:43	BUS: WDEO WARD BROADCASTERS
	210047503	8443 BERKSHIRE DR	07/16/2021 16:00:43	WARD RESIDENCE
	210048603	5477 W CLARK RD	07/20/2021 18:17:22	HURON OPHTHALMOLOGY
	210048640	330 W CLARK RD	07/20/2021 20:32:08	BUS: WDEO WARD BROADCASTERS
	210049547	1896 FORESTVIEW DR	07/24/2021 12:18:22	KENNEDY RESID
	210050438	1953 HUNTERS CREEK DR	07/27/2021 19:59:56	MORGAN CELIAN-BROWN RESD
	210051367	3223 CRESTON CIR	07/31/2021 06:58:05	LAUREN FALANDINO
	210051430	8621 DEERING ST	07/31/2021 13:05:20	GREGORY CANNON RES
SUT	17			
			Total:	17

Incident Count by Incident Type For Agency WD

For 7/1/2021 12:00:00 AM Thru 7/31/2021 11:59:59 PM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
07/01/2021 11:38:47	C3999 - ALARMS ALL OTHER	210043285	8621 DEERING ST	SUT	GREGORY CANNON RESIDENCE
07/02/2021 19:31:08		210043705	9970 W AVONDALE CIR	SUT	WILLIAM JACKSON RESD
07/04/2021 19:22:13		210044359	8932 NOTTINGHAM DR	SUT	MOORE RES
07/05/2021 08:33:11		210044516	1601 STAMFORD RD	SUT	CHRISTIAN LOVE CHURCH
07/06/2021 08:33:28		210044748	9764 ASPEN LN	SUT	HEARD RESIDENCE
07/06/2021 13:18:02		210044825	1836 HUNTERS CREEK DR	SUT	JOSEPH GEHRINGER RESD
07/13/2021 15:09:54		210046647	3833 BERRY RD	SUT	SAM COONCE RESIDENCE
07/14/2021 08:35:09		210046857	9800 W PLYMOUTH RD	SUT	HELP FINANCIAL
07/14/2021 20:56:47		210047055	3562 GALPIN DR	SUT	JANET MOORE RES
07/15/2021 21:11:43		210047323	330 W CLARK RD	SUT	BUS: WDEO WARD BROADCASTERS
07/16/2021 16:00:43		210047503	8443 BERKSHIRE DR	SUT	WARD RESIDENCE
07/20/2021 18:17:22		210048603	5477 W CLARK RD	SUT	HURON OPHTHALMOLOGY
07/20/2021 20:32:08		210048640	330 W CLARK RD	SUT	BUS: WDEO WARD BROADCASTERS
07/24/2021 12:18:22		210049547	1896 FORESTVIEW DR	SUT	KENNEDY RESID
07/27/2021 19:59:56		210050438	1953 HUNTERS CREEK DR	SUT	MORGAN CELIAN-BROWN RESD
07/31/2021 06:58:05		210051367	3223 CRESTON CIR	SUT	LAUREN FALANDINO
07/31/2021 13:05:20		210051430	8621 DEERING ST	SUT	GREGORY CANNON RES
	C3999 - ALARMS ALL OTHER		Total:	17	

				Sum: 17	
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Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** 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	1,400,078.79	1,216,991.17
101-000-013.001	HUNT 0768 CHK - GEDDES ROAD	12,138.34	12,141.75
101-000-013.002	COMERICA 6199 J-FUND - GEDDES ROAD	196,431.05	196,473.27
101-000-013.003	CHASE 5503 - NON-MOTORIZED TRAILS	31,161.95	31,359.02
101-000-015.050	COMERICA 6834 CD - GENERAL	341,129.18	341,767.32
101-000-015.060	COMERICA 7161 J-FUND - GENERAL	256,796.28	256,851.44
101-000-015.070	HUNT 6873 HYB - FIRE INSURANCE WITHHOLD	12,903.32	157.32
101-000-015.090	COMERICA 9108 CHKG - CREDIT CARDS	5,177.95	5,285.44
101-000-016.000	COMERICA 5286 CHKG - ACCRUED ABSENCES	19,559.36	19,559.36
Cash		2,275,776.22	2,080,986.09
Accounts Receivable			
101-000-023.000	A/R - STATE OF MICHIGAN	0.00	189,322.00
101-000-024.000	A/R - STATE OF MICHIGAN EVIP	38,475.00	39,629.00
101-000-025.000	A/R - CABLE FEES AT&T AND COMCAST	154,372.30	143,580.98
101-000-026.000	A/R - OTHER	1,250.00	600.00
101-000-031.001	A/R - TAXROLL REVENUE	16,855.31	0.00
Accounts Receivable		210,952.61	373,131.98
Other Assets			
101-000-123.000	PRE-PAID EXPENSES MISC.	440.33	(30.01)
101-000-123.050	PREPAID INSURANCE	8,317.85	8,095.76
Other Assets		8,758.18	8,065.75
Due From Other Funds			
101-000-062.000	DUE FROM BUILDING FUND	0.00	127.19
101-000-065.000	DUE FROM UTIL	344.65	66.30
101-000-066.000	DUE FROM FIRE FUND	18.82	0.00
101-000-068.050	DUE FROM TAX FUND UNDISBURSED INT	5,202.38	0.00
101-000-069.000	DUE FROM PARK FUND	36.46	14.99
101-000-070.000	DUE FROM PAYROLL FUND	4,974.49	4,937.78
101-000-074.000	DUE FROM STREET LIGHT FUND	1,599.96	861.15
Due From Other Funds		12,176.76	6,007.41
Total Assets		2,507,663.77	2,468,191.23
*** Liabilities ***			
Accounts Payable			
101-000-201.000	A/P - VENDORS	17,936.09	51,046.36
101-000-290.000	A/P - CREDIT CARD ACCOUNT	2,056.62	1,405.02
Accounts Payable		19,992.71	52,451.38
Liabilities-ST			
101-000-208.001	FIRE INSURANCE WITHHOLDING PROGRAM	12,746.00	0.00
Liabilities-ST		12,746.00	0.00
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	682.95	644.43
Liabilities-LT (over 1 year)		682.95	644.43
Due To Other Funds			
101-000-285.000	DUE TO UTILITY FUND	951.26	0.00
101-000-286.000	DUE TO FIRE FUND	4,439.23	10.00

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** Liabilities ***			
	Due To Other Funds	5,390.49	10.00
Total Liabilities		38,812.15	53,105.81
*** Fund Balance ***			
Unassigned			
101-000-390.000	FUND BALANCE - UNDESIGNATED	2,073,834.58	1,902,886.57
	Unassigned	2,073,834.58	1,902,886.57
Assigned			
101-000-390.015	FUND BALANCE - GEDDES ROAD	206,253.76	208,602.55
101-000-390.026	FUND BALANCE - NM TRAILS MAINT.	27,315.00	31,359.02
101-000-390.027	FUND BALANCE - RIGHT OF WAY	22,217.65	18,777.86
101-000-390.030	FUND BALANCE - ACCRUED ABSENCES	24,699.88	35,674.11
	Assigned	280,486.29	294,413.54
Total Fund Balance		2,354,320.87	2,197,300.11
Beginning Fund Balance		2,354,320.87	2,197,300.11
Net of Revenues VS Expenditures		114,530.75	217,785.31
Ending Fund Balance		2,468,851.62	2,415,085.42
Total Liabilities And Fund Balance		2,507,663.77	2,468,191.23

Fund 204 LEGAL DEFENSE FUND

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** Assets ***			
Cash			
204-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	287,277.53	286,632.53
	Cash	<u>287,277.53</u>	<u>286,632.53</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>287,277.53</u>	<u>286,632.53</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	289,977.53	286,632.53
	Unassigned	<u>289,977.53</u>	<u>286,632.53</u>
	Total Fund Balance	<u>289,977.53</u>	<u>286,632.53</u>
	Beginning Fund Balance	289,977.53	286,632.53
	Net of Revenues VS Expenditures	(2,700.00)	0.00
	Ending Fund Balance	287,277.53	286,632.53
	Total Liabilities And Fund Balance	287,277.53	286,632.53

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** Assets ***			
Cash			
206-000-013.000	HUNT 6014 - DAILY OPERATING CHECKING	1,696,955.77	1,866,997.60
206-000-013.001	HUNT 6014 - BUILD & BOND	0.00	256,255.52
206-000-013.033	COMERICA 1210 J-FUND - ACCRUED ABSENCES	426,707.31	426,799.00
206-000-016.000	COMERICA 1229 J-FUND - DAILY OPERATING	595,725.26	595,853.26
206-000-016.005	COMERICA 1201 J-FUND - BUILD & BOND PAY	338,728.29	338,801.08
206-000-016.006	COMERICA 1247 J-FUND - TRUCK REPLACEMENT	52,300.31	52,311.54
206-000-016.008	KEY BANK 1487 CD - BUILD & BOND	254,774.30	0.00
206-000-016.050	COMERICA 1238 J-FUND - GENERAL RESERVE	319,912.80	319,981.55
	Cash	3,685,104.04	3,856,999.55
Accounts Receivable			
206-000-031.001	A/R - TAXROLL REVENUE	97,547.77	0.00
	Accounts Receivable	97,547.77	0.00
Other Assets			
206-000-123.000	PRE-PAID EXPENSES MISC.	465.31	478.25
206-000-123.050	PREPAID INSURANCE	33,710.83	38,497.80
	Other Assets	34,176.14	38,976.05
Due From Other Funds			
206-000-065.000	DUE FROM UTIL	0.00	628.54
206-000-070.000	DUE FROM PAYROLL FUND	0.00	200,000.00
206-000-071.000	DUE FROM GENERAL FUND	4,439.23	10.00
	Due From Other Funds	4,439.23	200,638.54
	Total Assets	3,821,267.18	4,096,614.14
*** Liabilities ***			
Accounts Payable			
206-000-201.000	A/P - VENDORS	(5,326.99)	(2,539.78)
	Accounts Payable	(5,326.99)	(2,539.78)
Liabilities-ST			
	Liabilities-ST	0.00	0.00
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	0.00	0.00
Liabilities-LT (over 1 year)			
206-000-287.001	DEFERRED REVENUE PILOT	2,501.61	2,786.06
	Liabilities-LT (over 1 year)	2,501.61	2,786.06
Due To Other Funds			
206-000-205.001	DUE TO GENERAL FUND	18.82	0.00
	Due To Other Funds	18.82	0.00
	Total Liabilities	(2,806.56)	246.28
*** Fund Balance ***			
Unassigned			
206-000-390.000	FUND BALANCE - UNDESIGNATED	1,465,340.82	1,697,618.10
	Unassigned	1,465,340.82	1,697,618.10

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** Fund Balance ***			
Assigned			
206-000-393.010	FUND BALANCE - BUILDING RESERVE	465,742.99	471,875.84
206-000-393.015	FUND BALANCE - TRUCK RESERVE	52,075.62	52,308.39
206-000-393.050	FUND BALANCE - ACCRUED ABSENCES	449,595.60	481,213.45
206-000-393.085	FUND BALANCE - BOND PAYMENT RESERVE	121,530.05	123,160.30
	Assigned	1,088,944.26	1,128,557.98
Total Fund Balance		2,554,285.08	2,826,176.08
Beginning Fund Balance		2,554,285.08	2,826,176.08
Net of Revenues VS Expenditures		1,269,788.66	1,270,191.78
Ending Fund Balance		3,824,073.74	4,096,367.86
Total Liabilities And Fund Balance		3,821,267.18	4,096,614.14

Fund 219 STREET LIGHT FUND

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** Assets ***			
Cash			
219-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	65,202.55	74,959.86
	Cash	<u>65,202.55</u>	<u>74,959.86</u>
Accounts Receivable			
219-000-031.001	A/R - TAXROLL REVENUE	5,353.91	0.00
	Accounts Receivable	<u>5,353.91</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>70,556.46</u>	<u>74,959.86</u>
*** Liabilities ***			
Accounts Payable			
219-000-201.000	A/P - VENDORS	6,439.08	6,520.65
	Accounts Payable	<u>6,439.08</u>	<u>6,520.65</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	1,599.96	861.15
	Due To Other Funds	<u>1,599.96</u>	<u>861.15</u>
	Total Liabilities	<u>8,039.04</u>	<u>7,381.80</u>
*** Fund Balance ***			
Unassigned			
219-000-390.000	FUND BALANCE - UNDESIGNATED	102,335.56	108,096.67
	Unassigned	<u>102,335.56</u>	<u>108,096.67</u>
	Total Fund Balance	<u>102,335.56</u>	<u>108,096.67</u>
	Beginning Fund Balance	102,335.56	108,096.67
	Net of Revenues VS Expenditures	(39,818.14)	(40,518.61)
	Ending Fund Balance	62,517.42	67,578.06
	Total Liabilities And Fund Balance	70,556.46	74,959.86

Fund 220 SIDE STREET MAINTENANCE

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** Assets ***			
Cash			
220-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	28,269.39	30,215.49
	Cash	<u>28,269.39</u>	<u>30,215.49</u>
Accounts Receivable			
220-000-031.001	A/R - TAXROLL REVENUE	1,526.50	0.00
	Accounts Receivable	<u>1,526.50</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	29,795.89	30,215.49
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	0.00	0.00
*** Fund Balance ***			
Unassigned			
220-000-390.000	FUND BALANCE - UNDESIGNATED	14,485.30	15,124.99
	Unassigned	<u>14,485.30</u>	<u>15,124.99</u>
	Total Fund Balance	14,485.30	15,124.99
	Beginning Fund Balance	14,485.30	15,124.99
	Net of Revenues VS Expenditures	15,310.59	15,090.50
	Ending Fund Balance	29,795.89	30,215.49
	Total Liabilities And Fund Balance	29,795.89	30,215.49

Fund 249 BUILDING

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** Assets ***			
Cash			
249-000-012.000	PETTY CASH	100.00	100.00
249-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	293,566.19	306,518.62
249-000-013.001	CHASE 5503 - GENERAL RESERVE	257,601.82	257,601.82
249-000-013.002	CHASE 5503 - ACCRUED ABSENCES	20,243.83	20,374.56
249-000-015.025	COMERICA 6180 J-FUND OPERATING RESERVES	307,041.81	307,107.80
	Cash	<u>878,553.65</u>	<u>891,702.80</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
249-000-123.050	PREPAID INSURANCE	159.53	295.60
	Other Assets	<u>159.53</u>	<u>295.60</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>878,713.18</u>	<u>891,998.40</u>
*** Liabilities ***			
Accounts Payable			
249-000-201.000	A/P - VENDORS	(1,285.13)	(1,427.85)
	Accounts Payable	<u>(1,285.13)</u>	<u>(1,427.85)</u>
Due To Other Funds			
249-000-205.001	DUE TO GENERAL FUND	0.00	127.19
249-000-289.000	DUE TO PAYROLL FUND	550.00	0.00
	Due To Other Funds	<u>550.00</u>	<u>127.19</u>
	Total Liabilities	<u>(735.13)</u>	<u>(1,300.66)</u>
*** Fund Balance ***			
Unassigned			
249-000-390.000	FUND BALANCE - UNDESIGNATED	836,791.90	826,259.98
	Unassigned	<u>836,791.90</u>	<u>826,259.98</u>
Assigned			
249-000-393.050	FUND BALANCE - ACCRUED ABSENCES	21,861.81	25,450.91
	Assigned	<u>21,861.81</u>	<u>25,450.91</u>
	Total Fund Balance	<u>858,653.71</u>	<u>851,710.89</u>
	Beginning Fund Balance	858,653.71	851,710.89
	Net of Revenues VS Expenditures	20,794.60	41,588.17
	Ending Fund Balance	879,448.31	893,299.06
	Total Liabilities And Fund Balance	878,713.18	891,998.40

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** Assets ***			
Cash			
266-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	1,056,120.28	1,711,329.89
266-000-013.025	COMERICA 1194 J-FUND - GENERAL	145,145.15	145,176.33
266-000-015.000	COMERICA 6162 -J-FUND RESERVE	260,561.62	260,617.62
Cash		<u>1,461,827.05</u>	<u>2,117,123.84</u>
Accounts Receivable			
266-000-031.001	A/R - TAXROLL REVENUE	76,641.75	0.00
266-000-036.000	A/R - SYCAMORE REG PATROLS	8,494.04	16,988.08
266-000-036.001	A/R - DANBURY REG PATROLS	7,001.66	0.00
266-000-037.000	A/R - ST JOE HOSPITAL REG PATROLS	10,040.00	10,040.00
Accounts Receivable		<u>102,177.45</u>	<u>27,028.08</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>1,564,604.50</u>	<u>2,144,751.92</u>
*** Liabilities ***			
Accounts Payable			
266-000-201.000	A/P - VENDORS	7,483.81	2,781.36
Accounts Payable		<u>7,483.81</u>	<u>2,781.36</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	1,876.18	2,189.04
Liabilities-LT (over 1 year)		<u>1,876.18</u>	<u>2,189.04</u>
Due To Other Funds			
Due To Other Funds		<u>0.00</u>	<u>0.00</u>
Total Liabilities		<u>9,359.99</u>	<u>4,970.40</u>
*** Fund Balance ***			
Unassigned			
266-000-390.000	FUND BALANCE - UNDESIGNATED	405,768.45	900,064.62
Unassigned		<u>405,768.45</u>	<u>900,064.62</u>
Total Fund Balance		<u>405,768.45</u>	<u>900,064.62</u>
Beginning Fund Balance		405,768.45	900,064.62
Net of Revenues VS Expenditures		1,149,476.06	1,239,716.90

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
	Ending Fund Balance	1,555,244.51	2,139,781.52
	Total Liabilities And Fund Balance	1,564,604.50	2,144,751.92

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** Assets ***			
Cash			
508-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	88,305.50	95,344.47
508-000-013.001	CHASE 5503 - GENERAL RESERVE	73,520.24	73,994.99
508-000-013.002	CHASE 5503 - ACCRUED ABSENCES	3,554.78	3,577.69
508-000-017.000	COMERICA 1274 J-FUND - BUILDING RESERVE	401,668.48	401,754.79
	Cash	567,049.00	574,671.94
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
508-000-123.050	PREPAID INSURANCE	5,730.65	5,270.27
	Other Assets	5,730.65	5,270.27
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	572,779.65	579,942.21
*** Liabilities ***			
Accounts Payable			
508-000-201.000	A/P - VENDORS	2,099.66	37,365.91
	Accounts Payable	2,099.66	37,365.91
Liabilities-ST			
	Liabilities-ST	0.00	0.00
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	0.00	0.00
Other Liabilities			
	Other Liabilities	0.00	0.00
Due To Other Funds			
508-000-205.001	DUE TO GENERAL FUND	36.46	14.99
508-000-285.000	DUE TO UTILITY FUND	0.00	588.35
	Due To Other Funds	36.46	603.34
	Total Liabilities	2,136.12	37,969.25
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	137,618.69	136,915.02
	Unassigned	137,618.69	136,915.02
Assigned			
508-000-393.010	FUND BALANCE - BUILDING RESERVE	383,157.12	401,730.53
508-000-393.050	FUND BALANCE - ACCRUED ABSENCES	9,222.70	11,180.89
	Assigned	392,379.82	412,911.42
Restricted			
508-000-393.055	FUND BALANCE - SCHROETER	2,550.00	2,550.00

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** Fund Balance ***			
	Restricted	2,550.00	2,550.00
Total Fund Balance		532,548.51	552,376.44
Beginning Fund Balance		532,548.51	552,376.44
Net of Revenues VS Expenditures		38,095.02	(10,403.48)
Fund Balance Adjustments		0.00	0.00
Ending Fund Balance		570,643.53	541,972.96
Total Liabilities And Fund Balance		572,779.65	579,942.21

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** Assets ***			
Cash			
701-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	467,207.53	935,737.30
	Cash	<u>467,207.53</u>	<u>935,737.30</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>467,207.53</u>	<u>935,737.30</u>
*** Liabilities ***			
Accounts Payable			
701-000-201.000	A/P - VENDORS	0.00	927.00
701-000-208.000	DUE TO OTHERS	0.00	(927.00)
	Accounts Payable	<u>0.00</u>	<u>0.00</u>
Liabilities-ST			
701-000-202.003	DELINQUENT PERSONAL/MANUF PROP TAX	10,790.23	0.00
	Liabilities-ST	<u>10,790.23</u>	<u>0.00</u>
Other Liabilities			
701-000-202.001	CONSTRUCTION BONDS	9,000.00	204,000.00
701-000-202.002	MISC BONDS	1,000.00	1,000.00
701-000-202.006	SUPERIOR FARM AND GARDEN	31.25	31.25
701-000-202.008	DG RES.-WOODSIDE VILLAGE SURETY BOND	140,000.00	140,000.00
701-000-202.009	WOODSIDE VILLAGE PHASE 2	(1,423.75)	(3,908.75)
701-000-202.014	PROSPECT POINTE PERFORMANCE GUARANTEE	150,400.00	150,400.00
701-000-202.017	STONE VALLEY PRIVATE ROAD	0.00	5.25
701-000-202.020	TEMPORARY OCCUPANCY	11,899.88	2,899.88
701-000-202.026	PROSPECT POINTE EAST INSPECTION ESCROW	4,193.75	4,193.75
701-000-202.028	SELECTIVE GROUP 2003 UNCLAIMED BOND	42,000.00	42,000.00
701-000-202.031	GLEN OAKS COOPERATIVE OFFICE ADDITION	3,876.25	403.75
701-000-202.032	HAWTHORNE MILL AREA PLAN	0.00	(2,945.75)
701-000-202.034	YPSI DISTRICT LIBRARY SUPERIOR BRANCH	850.50	33,325.00
701-000-202.035	PROSPECT POINTE WEST - FINAL SITE PLAN	(779.50)	1,590.00
701-000-202.036	PROSPECT POINTE WEST ENGINEERING	5,352.50	5,352.50
701-000-202.038	SUTTON RIDGE M & G BOND	0.00	308,270.00
701-000-202.041	HSHV SHED ADDITION	1,363.75	1,363.75
701-000-202.045	DIXBORO HOUSE RESTAURANT	6,951.75	3,638.50
701-000-202.048	CR DEVCO - PROSPECT & BERKSHIRE	0.00	7.50
701-000-202.049	SALEM SPRINGS	0.00	(5,371.75)
701-000-202.050	SUTTON RIDGE	(3,618.75)	0.00
701-000-202.054	HYUNDAI PARKING LOT 2021	3,845.00	2,155.00
701-000-202.055	BROMLEY PARK CONDOS	1,122.50	1,122.50
701-000-202.056	THE MEADOWS	0.00	(6,120.75)
701-000-202.059	AUTUMN WOODS ESCROW	1,788.92	1,788.92
701-000-202.062	HYUNDAI COLD BOX STORAGE	2,308.25	0.00
701-000-202.066	3750 OAKRIDGE CT - FITZPATRICK	0.00	748.75
701-000-202.071	HUMANE SOCIETY PARKING LOT	8,966.00	3,919.00
701-000-202.072	ST. JOES CANCER CTR PRELIM/FINAL	7,241.50	0.00
701-000-202.074	SJMHS CANCER CTR -CONSTRUCTION SERVICES	2,941.75	0.00
701-000-202.077	HYUNDAI EXPANSION PHASE 2 STAGE 3	15,600.25	0.00
701-000-202.079	FAIRWAY GLENS PHASE 2	(922.50)	0.00
701-000-202.080	DG RES.(MCTAVISH) BROOKSIDE 3 TREE BOND	10,000.00	10,000.00
701-000-202.081	DG RES.(MCTAVISH) BROOKSIDE 3 UTIL. BOND	34,630.00	34,630.00
701-000-202.083	SJMHS THE FARM AT ST JOES	(3,077.00)	364.00

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** Liabilities ***			
701-000-202.087	JACK SMILY WETLAND MITIGATION 2016	875.00	875.00
	Other Liabilities	456,417.30	935,737.30
	Due To Other Funds		
	Due To Other Funds	0.00	0.00
	Total Liabilities	467,207.53	935,737.30
*** Fund Balance ***			
	Unassigned		
	Unassigned	0.00	0.00
	Total Fund Balance	0.00	0.00
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	467,207.53	935,737.30

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** Assets ***			
Cash			
751-000-014.000	HUNT 9485 CHECKING	50,415.99	263,421.25
	Cash	<u>50,415.99</u>	<u>263,421.25</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	550.00	0.00
	Due From Other Funds	<u>550.00</u>	<u>0.00</u>
	Total Assets	<u>50,965.99</u>	<u>263,421.25</u>
*** Liabilities ***			
Accounts Payable			
751-000-206.000	DUE TO JOHN HANCOCK-EMPLOYEE	1,287.15	1,525.82
751-000-206.050	DUE TO JOHN HANCOCK-EMPLOYER	2,574.30	3,051.64
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	4,431.82	5,523.68
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	13,088.65	17,178.58
751-000-207.050	DUE TO MERS#2-EMPLOYEE	3,889.81	3,982.51
751-000-207.055	DUE TO MERS#2-EMPLOYER	11,272.96	13,731.70
751-000-218.000	DUE TO HCSP NON-UNION - EMPLOYEE	3,295.93	2,580.73
751-000-218.050	DUE TO HCSP FIRE UNION - EMPLOYEE	2,160.88	3,603.81
751-000-218.075	DUE TO HCSP-NON-UNION-EMPLOYER	740.00	4,505.00
751-000-218.076	DUE TO HCSP - UNION - EMPLOYER	3,250.00	2,800.00
	Accounts Payable	<u>45,991.50</u>	<u>58,483.47</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
751-000-205.001	DUE TO GENERAL FUND	33.95	0.00
751-000-205.003	DUE TO GENERAL FUND-START LOAN	4,940.54	4,937.78
751-000-286.000	DUE TO FIRE FUND	0.00	200,000.00
	Due To Other Funds	<u>4,974.49</u>	<u>204,937.78</u>
	Total Liabilities	<u>50,965.99</u>	<u>263,421.25</u>
*** Fund Balance ***			
Unassigned			
	Unassigned	<u>0.00</u>	<u>0.00</u>
	Total Fund Balance	<u>0.00</u>	<u>0.00</u>
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	50,965.99	263,421.25

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	2021 AMENDED BUDGET					
Fund 101 - GENERAL								
Revenues								
Dept 000 - REVENUE								
101-000-402.000	CURRENT- REAL/PROPERTY/IFT TAX	567,894.00	567,894.00	565,900.63	(991.61)	1,993.37	99.65	541,192.54
101-000-403.050	PRIOR YEARS DELQ PERS PROP	200.00	200.00	432.30	0.00	(232.30)	216.15	0.00
101-000-404.000	TRAILER FEES	4,500.00	4,500.00	2,150.00	229.00	2,350.00	47.78	2,287.00
101-000-406.000	PILOT PROGRAM TAXES	644.00	644.00	0.00	0.00	644.00	0.00	0.00
101-000-407.000	PPT REIMBURSEMENT	1,100.00	1,100.00	1,007.07	0.00	92.93	91.55	552.70
101-000-451.000	ELECTION REIMBURSEMENTS	1,000.00	1,000.00	1,965.95	0.00	(965.95)	196.60	0.00
101-000-452.000	CABLE TV FRANCHISE FEES - COMC	145,000.00	145,000.00	145,000.00	0.00	0.00	100.00	145,000.00
101-000-453.000	CABLE TV FRANCHISE FEES - AT&I	50,000.00	50,000.00	50,000.00	0.00	0.00	100.00	50,000.00
101-000-574.000	STATE CONSTITUTIONAL REVENUE S	1,129,014.00	1,129,014.00	385,768.00	0.00	743,246.00	34.17	188,544.00
101-000-575.000	ROW REVENUE STATE & OTHER RESC	11,000.00	11,000.00	10,296.79	10,296.79	703.21	93.61	0.00
101-000-576.000	STATE REVENUE SHARING	47,323.00	47,323.00	47,323.00	0.00	0.00	100.00	46,169.00
101-000-605.000	ORDINANCE VIOLATION REIMBURSEM	600.00	600.00	0.00	(960.00)	600.00	0.00	310.00
101-000-607.000	PLANNING ADMINISTRATION FEES	5,000.00	5,000.00	3,575.00	500.00	1,425.00	71.50	1,300.00
101-000-611.000	MEETINGS, COURT REIMBURSEMENT	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-000-626.000	SUMMER TAX COLLECTION FEES	32,000.00	32,000.00	0.00	0.00	32,000.00	0.00	0.00
101-000-630.000	BAG & TAG PROGRAM FEES	2,000.00	2,000.00	826.50	213.75	1,173.50	41.33	796.50
101-000-631.000	RECYCLING EDUCATION REVENUE	3,000.00	3,000.00	1,500.00	0.00	1,500.00	50.00	1,500.00
101-000-632.000	SYCAMORE MEADOWS LITTER CONTRC	4,800.00	4,800.00	1,600.00	0.00	3,200.00	33.33	1,900.00
101-000-633.000	DANBURY LITTER CONTROL	4,800.00	4,800.00	2,800.00	400.00	2,000.00	58.33	2,200.00
101-000-634.000	SUPERIOR DAY DONATIONS	500.00	500.00	0.00	0.00	500.00	0.00	250.00
101-000-664.000	INTEREST	20,000.00	20,000.00	213.01	3.95	19,786.99	1.07	10,686.59
101-000-666.000	DELIQUENT INTEREST & PENALTY I	500.00	500.00	5.96	0.00	494.04	1.19	0.00
101-000-673.000	INSURANCE REIMBURSEMENTS INCOM	800.00	800.00	0.00	0.00	800.00	0.00	380.53
101-000-674.000	CELL TOWER REVENUE	35,000.00	35,000.00	16,759.86	2,822.83	18,240.14	47.89	16,271.74
101-000-675.000	DELIQUENT W/S BILLS ADMIN FEE	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00	3,870.00
101-000-698.000	MISCELLANEOUS INCOME	1,000.00	1,000.00	255.01	0.00	744.99	25.50	803.01
101-000-699.000	APPROPRIATION FROM FUND BALANC	109,847.00	109,847.00	0.00	0.00	109,847.00	0.00	0.00
Total Dept 000 - REVENUE		2,184,622.00	2,184,622.00	1,237,379.08	12,514.71	947,242.92	56.64	1,014,013.61
TOTAL REVENUES		2,184,622.00	2,184,622.00	1,237,379.08	12,514.71	947,242.92	56.64	1,014,013.61
Expenditures								
Dept 101 - TOWNSHIP BOARD								
101-101-700.000	BOARD OF TRUSTEES STIPENDS	8,000.00	8,000.00	5,600.00	0.00	2,400.00	70.00	3,675.00
101-101-701.005	WETLANDS BOARD STIPENDS	250.00	250.00	175.00	0.00	75.00	70.00	0.00
101-101-701.010	DIXBORO REVIEW BOARD STIPENDS	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-101-701.015	ZONING BOARD OF APPEAL STIPENDI	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-101-703.000	CONTRACT SERVICES	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-101-710.000	TRAINING	250.00	250.00	0.00	0.00	250.00	0.00	0.00
101-101-801.000	PROFESSIONAL SERVICES - OTHER	100.00	100.00	463.34	0.00	(363.34)	463.34	0.00
101-101-900.000	PRINTING & PUBLISHING	250.00	250.00	0.00	0.00	250.00	0.00	0.00
Total Dept 101 - TOWNSHIP BOARD		9,950.00	9,950.00	6,238.34	0.00	3,711.66	62.70	3,675.00
Dept 102 - ADMINISTRATION								
101-102-710.000	TRAINING	0.00	0.00	1,900.00	0.00	(1,900.00)	100.00	0.00
101-102-728.000	POSTAGE	16,000.00	16,000.00	4,042.32	217.05	11,957.68	25.26	8,218.07
101-102-740.000	OPERATING SUPPLIES	2,500.00	2,500.00	2,331.74	56.34	168.26	93.27	2,026.51
101-102-777.000	CEMETERY UPKEEP EXPENSE	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	750.00
101-102-800.000	PROFESSIONAL SERVICES - ATTORN	2,500.00	2,500.00	516.00	0.00	1,984.00	20.64	3,630.00
101-102-800.010	PROFESSIONAL SERVICES - AUDIT	10,506.00	10,506.00	10,200.00	10,200.00	306.00	97.09	10,200.00
101-102-800.015	PROFESSIONAL SERVICES - ENGINE	2,000.00	2,000.00	(1,226.50)	0.00	3,226.50	(61.33)	1,226.50

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	2021 AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
101-102-801.000	PROFESSIONAL SERVICES - OTHER	7,000.00	7,000.00	6,334.45	1,949.39	665.55	90.49	3,885.74
101-102-802.000	PROFESSIONAL SERVICES - IT	30,000.00	30,000.00	15,082.91	1,554.16	14,917.09	50.28	17,200.28
101-102-850.000	TELECOMMUNICATIONS	10,000.00	10,000.00	4,753.24	734.42	5,246.76	47.53	4,862.34
101-102-851.000	INSURANCE & BONDS	13,000.00	13,000.00	7,646.66	1,309.17	5,353.34	58.82	6,671.86
101-102-860.000	TRANSPORTATION	5,000.00	5,000.00	1,063.57	288.39	3,936.43	21.27	2,086.19
101-102-861.000	MEALS & LODGING	500.00	500.00	282.66	0.00	217.34	56.53	0.00
101-102-900.000	PRINTING & PUBLISHING	13,000.00	13,000.00	5,625.82	230.99	7,374.18	43.28	6,108.45
101-102-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	145.23
101-102-940.000	OTHER FUND CONTRIBUTIONS	(5,000.00)	(5,000.00)	(2,128.32)	(442.19)	(2,871.68)	42.57	(2,829.13)
101-102-954.000	EQUIPMENT RENTAL	7,000.00	7,000.00	3,658.92	1,313.46	3,341.08	52.27	3,417.18
101-102-958.000	MEMBERSHIPS & DUES	27,000.00	27,000.00	14,589.55	6,412.03	12,410.45	54.04	13,729.57
101-102-963.000	BANK FEES & CHARGES	100.00	100.00	111.38	0.00	(11.38)	111.38	80.00
101-102-980.000	EQUIPMENT OVER \$5,000	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	4,278.68
101-102-981.000	EQUIPMENT UNDER \$5,000	5,000.00	5,000.00	364.99	0.00	4,635.01	7.30	9,160.91
101-102-985.000	TAX CHARGEBACKS	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-102-999.000	MISCELLANEOUS EXPENSE	500.00	500.00	2,614.02	2,749.83	(2,114.02)	522.80	265.97
Total Dept 102 - ADMINISTRATION		154,106.00	154,106.00	77,763.41	26,573.04	76,342.59	50.46	95,114.35
Dept 171 - TOWNSHIP SUPERVISOR								
101-171-700.000	SUPERVISOR SALARY	90,091.00	90,091.00	45,045.52	6,930.08	45,045.48	50.00	43,733.56
101-171-702.000	SUPERVISOR ASSISTANT SALARY	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00
101-171-717.000	TOWNSHIP SUPERVISOR TAXB BENEF	9,586.00	9,586.00	3,685.26	0.00	5,900.74	38.44	3,000.00
Total Dept 171 - TOWNSHIP SUPERVISOR		109,677.00	109,677.00	48,730.78	6,930.08	60,946.22	44.43	46,733.56
Dept 191 - ELECTIONS								
101-191-702.000	SALARIES	38,000.00	38,000.00	0.00	0.00	38,000.00	0.00	24,174.05
101-191-702.037	FICA EXEMPT SALARY	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00	8,854.56
101-191-728.000	POSTAGE	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	1,693.46
101-191-740.000	OPERATING SUPPLIES	3,500.00	3,500.00	161.00	52.91	3,339.00	4.60	5,214.33
101-191-801.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	20,227.80	20,227.80	(20,227.80)	100.00	0.00
101-191-862.000	PRECINCT RENT	750.00	750.00	0.00	0.00	750.00	0.00	1,000.00
101-191-900.000	PRINTING & PUBLISHING	300.00	300.00	0.00	0.00	300.00	0.00	276.00
101-191-981.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	1,943.13
Total Dept 191 - ELECTIONS		53,050.00	53,050.00	20,388.80	20,280.71	32,661.20	38.43	43,155.53
Dept 201 - ACCOUNTING								
101-201-702.000	SALARIES	89,957.00	89,957.00	43,471.01	6,519.34	46,485.99	48.32	41,071.40
101-201-710.000	TRAINING	250.00	250.00	0.00	0.00	250.00	0.00	0.00
101-201-717.000	TAXABLE BENEFITS	5,633.00	5,633.00	6,632.50	0.00	(999.50)	117.74	4,917.05
101-201-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	597.14	0.00	402.86	59.71	547.17
101-201-940.000	OTHER FUND CONTRIBUTIONS	(26,000.00)	(26,000.00)	(11,836.20)	(1,735.21)	(14,163.80)	45.52	(12,999.18)
Total Dept 201 - ACCOUNTING		70,840.00	70,840.00	38,864.45	4,784.13	31,975.55	54.86	33,536.44
Dept 209 - ASSESSOR								
101-209-702.000	SALARIES	188,144.00	188,144.00	91,600.61	13,416.82	96,543.39	48.69	83,311.84
101-209-702.050	BOARD OF REVIEW SALARIES	2,500.00	2,500.00	1,125.00	0.00	1,375.00	45.00	1,072.50
101-209-703.000	CONTRACT SERVICES	2,500.00	2,500.00	1,120.98	0.00	1,379.02	44.84	1,066.60
101-209-710.000	TRAINING	1,000.00	1,000.00	1,425.00	0.00	(425.00)	142.50	30.00

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	2021 AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
101-209-717.000	TAXABLE BENEFITS	20,240.00	20,240.00	18,933.70	860.62	1,306.30	93.55	8,534.54
101-209-740.000	OPERATING SUPPLIES	2,000.00	2,000.00	319.09	0.00	1,680.91	15.95	1,246.92
101-209-850.000	TELECOMMUNICATIONS	650.00	650.00	303.42	50.57	346.58	46.68	303.42
101-209-860.000	TRANSPORTATION	250.00	250.00	0.00	0.00	250.00	0.00	55.78
101-209-861.000	MEALS & LODGING	300.00	300.00	343.92	0.00	(43.92)	114.64	189.98
101-209-958.000	MEMBERSHIPS & DUES	500.00	500.00	457.80	0.00	42.20	91.56	190.00
Total Dept 209 - ASSESSOR		218,084.00	218,084.00	115,629.52	14,328.01	102,454.48	53.02	96,001.58
Dept 215 - CLERK								
101-215-700.000	CLERK SALARY	81,397.00	81,397.00	40,698.58	6,261.32	40,698.42	50.00	39,513.24
101-215-702.000	SALARIES	45,734.00	45,734.00	34,977.27	3,916.50	10,756.73	76.48	20,818.82
101-215-710.000	TRAINING	1,500.00	1,500.00	25.00	0.00	1,475.00	1.67	0.00
101-215-717.000	TAXABLE BENEFITS	9,209.00	9,209.00	5,597.32	265.46	3,611.68	60.78	5,563.46
101-215-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	577.63	0.00	422.37	57.76	233.20
Total Dept 215 - CLERK		138,840.00	138,840.00	81,875.80	10,443.28	56,964.20	58.97	66,128.72
Dept 253 - TOWNSHIP TREASURER								
101-253-700.000	TREASURER SALARY	81,397.00	81,397.00	40,698.58	6,261.32	40,698.42	50.00	39,513.24
101-253-702.000	SALARIES	81,668.00	81,668.00	42,732.96	6,566.56	38,935.04	52.33	48,535.23
101-253-710.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-253-717.000	TAXABLE BENEFITS	16,845.00	16,845.00	11,769.32	759.92	5,075.68	69.87	9,331.84
101-253-740.000	OPERATING SUPPLIES	1,300.00	1,300.00	1,024.70	420.95	275.30	78.82	670.69
101-253-900.000	PRINTING & PUBLISHING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
101-253-958.000	MEMBERSHIPS & DUES	150.00	150.00	75.00	0.00	75.00	50.00	75.00
Total Dept 253 - TOWNSHIP TREASURER		182,860.00	182,860.00	96,300.56	14,008.75	86,559.44	52.66	98,126.00
Dept 265 - BUILDINGS & GROUNDS								
101-265-703.000	CONTRACT SERVICES	12,000.00	12,000.00	11,648.23	1,995.00	351.77	97.07	5,225.00
101-265-740.000	OPERATING SUPPLIES	10,000.00	10,000.00	331.58	59.37	9,668.42	3.32	8,849.43
101-265-920.000	UTILITIES	10,000.00	10,000.00	4,699.69	608.38	5,300.31	47.00	4,602.01
101-265-930.000	REPAIR & MAINTENANCE	15,000.00	15,000.00	7,508.74	286.74	7,491.26	50.06	7,735.25
101-265-940.000	OTHER FUND CONTRIBUTIONS	(9,000.00)	(9,000.00)	(2,954.53)	(362.79)	(6,045.47)	32.83	(4,262.67)
101-265-976.000	BUILDING IMPROVEMENTS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	1,487.00
101-265-978.000	TOWNSHIP GROUNDS PLANNING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
Total Dept 265 - BUILDINGS & GROUNDS		44,000.00	44,000.00	21,233.71	2,586.70	22,766.29	48.26	23,636.02
Dept 266 - SPECIAL PROJECTS								
101-266-947.000	MASTER PLAN REVISIONS	30,000.00	30,000.00	760.00	510.00	29,240.00	2.53	2,280.00
101-266-947.002	ORDINANCE COMPILATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-266-947.012	GEDDES RIDGE DRAIN	32,000.00	32,000.00	0.00	0.00	32,000.00	0.00	0.00
101-266-950.000	SIGNAGE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
101-266-962.000	SPECIAL PROJECTS - MISCELLANEC	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
101-266-962.001	SP. PROJECT - PERSONNEL MANUAL	7,500.00	7,500.00	4,830.00	0.00	2,670.00	64.40	0.00
101-266-962.002	YPSILANTI DISTRICT LIBRARY	30,000.00	30,000.00	9,785.48	9,253.66	20,214.52	32.62	33,315.98
101-266-962.003	PROSPECT ROAD PATHWAY	125,000.00	125,000.00	29,969.25	5,600.00	95,030.75	23.98	0.00
101-266-962.004	PLYMOUTH RD PATHWAY	25,000.00	25,000.00	4,990.25	0.00	20,009.75	19.96	0.00
101-266-962.006	DIXBORO GREEN SCHOOLHOUSE SITE	0.00	0.00	6,603.50	5,084.75	(6,603.50)	100.00	0.00

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	2021 AMENDED BUDGET					
Fund 101 - GENERAL Expenditures								
Total Dept 266 - SPECIAL PROJECTS		251,600.00	251,600.00	56,938.48	20,448.41	194,661.52	22.63	35,595.98
Dept 278 - ORDINANCE ENFORCEMENT								
101-278-702.000	SALARIES	35,055.00	35,055.00	17,527.25	2,696.50	17,527.75	50.00	17,016.74
101-278-703.000	CONTRACT SERVICES (MOWING)	500.00	500.00	650.00	650.00	(150.00)	130.00	0.00
101-278-717.000	TAXABLE BENEFITS	3,003.00	3,003.00	3,303.27	0.00	(300.27)	110.00	2,942.01
101-278-740.000	OPERATING SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-278-850.000	TELECOMMUNICATIONS	200.00	200.00	91.02	15.17	108.98	45.51	91.02
101-278-860.000	MILEAGE ORDINANCE OFFICER	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
Total Dept 278 - ORDINANCE ENFORCEMENT		41,258.00	41,258.00	21,571.54	3,361.67	19,686.46	52.28	20,049.77
Dept 410 - PLANNING DEPARTMENT								
101-410-701.000	COMMISSION STIPENDS	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	420.00
101-410-702.000	SALARIES	28,933.00	28,933.00	15,224.51	2,740.27	13,708.49	52.62	8,197.54
101-410-703.000	CONTRACT SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
101-410-710.000	TRAINING	600.00	600.00	0.00	0.00	600.00	0.00	0.00
101-410-717.000	TAXABLE BENEFITS	868.00	868.00	1,417.71	0.00	(549.71)	163.33	842.71
101-410-740.000	OPERATING SUPPLIES	600.00	600.00	18.54	0.00	581.46	3.09	254.72
101-410-801.000	PROFESSIONAL SERVICES - OTHER	8,000.00	8,000.00	4,582.50	1,000.00	3,417.50	57.28	5,230.00
101-410-900.000	PRINTING & PUBLISHING	1,000.00	1,000.00	230.34	230.34	769.66	23.03	0.00
Total Dept 410 - PLANNING DEPARTMENT		47,501.00	47,501.00	21,473.60	3,970.61	26,027.40	45.21	14,944.97
Dept 446 - INFRASTRUCTURE								
101-446-702.000	SALARIES	500.00	500.00	1,595.98	0.00	(1,095.98)	319.20	710.49
101-446-703.000	CONTRACT SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00
101-446-740.000	OPERATING SUPPLIES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	1,166.11
101-446-866.000	ROAD MAINTENANCE	150,000.00	150,000.00	51,868.17	66,394.30	98,131.83	34.58	10,994.50
101-446-867.000	NON-MOTOR TRAILS MAINT.	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
101-446-902.000	ROW MAINTENANCE	11,000.00	11,000.00	3,946.30	1,190.56	7,053.70	35.88	4,770.00
101-446-921.000	DRAINS	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00
Total Dept 446 - INFRASTRUCTURE		178,500.00	178,500.00	57,410.45	67,584.86	121,089.55	32.16	17,641.10
Dept 528 - SOLID WASTE MANAGEMENT								
101-528-703.000	ROADSIDE TRASH REMOVAL	5,000.00	5,000.00	2,443.00	734.00	2,557.00	48.86	2,190.00
101-528-826.000	GARBAGE & YARD WASTE TAGS	3,000.00	3,000.00	1,350.00	0.00	1,650.00	45.00	1,350.00
101-528-828.000	REIMBURSEMENT FOR DUMP USE	2,000.00	2,000.00	757.75	218.25	1,242.25	37.89	740.25
Total Dept 528 - SOLID WASTE MANAGEMENT		10,000.00	10,000.00	4,550.75	952.25	5,449.25	45.51	4,280.25
Dept 550 - TRANSPORTATION SYSTEM								
101-550-864.000	A.A.T.A. FIXED ROUTE	57,000.00	57,000.00	32,848.26	5,474.71	24,151.74	57.63	20,599.04
101-550-865.000	AATA DEMAND RESPONSE	21,000.00	21,000.00	10,754.76	1,792.46	10,245.24	51.21	10,441.50
101-550-868.000	CAP COST OF NEW BUSES	12,500.00	12,500.00	6,976.50	1,162.75	5,523.50	55.81	4,997.39
Total Dept 550 - TRANSPORTATION SYSTEM		90,500.00	90,500.00	50,579.52	8,429.92	39,920.48	55.89	36,037.93
Dept 965 - TRANSFER OF FUNDS								

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	2021 AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
101-965-966.000	TRANSFER TO PARK FUND	302,380.00	302,380.00	151,190.02	25,198.33	151,189.98	50.00	145,374.98
Total Dept 965 - TRANSFER OF FUNDS		302,380.00	302,380.00	151,190.02	25,198.33	151,189.98	50.00	145,374.98
Dept 966 - UNALLOCATED EXPENSES								
101-966-715.000	FICA	60,541.00	60,541.00	32,360.98	4,272.09	28,180.02	53.45	30,534.91
101-966-852.000	MEDICAL INSURANCE	75,322.00	75,322.00	42,973.67	7,368.49	32,348.33	57.05	43,306.07
101-966-853.000	DENTAL INSURANCE	4,314.00	4,314.00	3,599.34	605.00	714.66	83.43	2,782.34
101-966-854.000	VISION INSURANCE	1,100.00	1,100.00	904.36	152.34	195.64	82.21	834.18
101-966-855.000	LIFE INSURANCE	794.00	794.00	852.05	145.29	(58.05)	107.31	761.26
101-966-856.000	HSA ADMINISTRATION FEES	250.00	250.00	119.00	17.00	131.00	47.60	102.00
101-966-857.000	HCSP	30,690.00	30,690.00	10,509.23	2,438.00	20,180.77	34.24	0.00
101-966-858.000	PENSION	108,465.00	108,465.00	57,535.41	8,841.86	50,929.59	53.05	41,129.92
Total Dept 966 - UNALLOCATED EXPENSES		281,476.00	281,476.00	148,854.04	23,840.07	132,621.96	52.88	119,450.68
TOTAL EXPENDITURES		2,184,622.00	2,184,622.00	1,019,593.77	253,720.82	1,165,028.23	46.67	899,482.86
Fund 101 - GENERAL:								
TOTAL REVENUES		2,184,622.00	2,184,622.00	1,237,379.08	12,514.71	947,242.92	56.64	1,014,013.61
TOTAL EXPENDITURES		2,184,622.00	2,184,622.00	1,019,593.77	253,720.82	1,165,028.23	46.67	899,482.86
NET OF REVENUES & EXPENDITURES		0.00	0.00	217,785.31	(241,206.11)	(217,785.31)	100.00	114,530.75

User: NANCY

DB: Superior Twp

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	2021 AMENDED BUDGET					
Fund 206 - FIRE OPERATING FUND								
Revenues								
Dept 000 - REVENUE								
206-000-402.000	CURRENT- REAL/PROPERTY/IFT TAX	2,455,185.00	2,455,185.00	2,446,620.53	(4,322.25)	8,564.47	99.65	2,339,830.20
206-000-403.050	PRIOR YEARS DELQ PERS PROP	1,000.00	1,000.00	1,758.71	0.00	(758.71)	175.87	0.00
206-000-406.000	PILOT PROGRAM TAXES	2,786.00	2,786.00	0.00	0.00	2,786.00	0.00	0.00
206-000-407.000	PPT REIMBURSEMENT	2,500.00	2,500.00	2,936.28	0.00	(436.28)	117.45	2,024.50
206-000-590.000	GRANTS	50,000.00	50,000.00	155,325.60	0.00	(105,325.60)	310.65	110,724.75
206-000-604.000	REIMBURSEMENT FOR LABOR COSTS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
206-000-663.000	INTEREST ON RESERVES INCOME	25,000.00	25,000.00	104.68	14.74	24,895.32	0.42	12,221.25
206-000-664.000	INTEREST	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	1,709.38
206-000-671.100	DISPOSITION OF ASSETS	0.00	0.00	7,500.00	0.00	(7,500.00)	100.00	0.00
206-000-672.000	MEDICAL INSURANCE/COBRA INCOME	350.00	350.00	0.00	0.00	350.00	0.00	173.64
206-000-673.000	INSURANCE REIMBURSEMENTS INCOM	5,000.00	5,000.00	3,363.10	3,363.10	1,636.90	67.26	6,840.94
206-000-695.000	FALSE ALARM REVENUE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
206-000-698.000	MISCELLANEOUS INCOME	500.00	500.00	0.00	0.00	500.00	0.00	410.00
Total Dept 000 - REVENUE		2,546,821.00	2,546,821.00	2,617,608.90	(944.41)	(70,787.90)	102.78	2,473,934.66
TOTAL REVENUES		2,546,821.00	2,546,821.00	2,617,608.90	(944.41)	(70,787.90)	102.78	2,473,934.66
Expenditures								
Dept 264 - VEHICLES								
206-264-740.000	OPERATING SUPPLIES	10,000.00	10,000.00	5,008.51	626.11	4,991.49	50.09	8,789.44
206-264-742.000	FUEL-DIESEL	18,000.00	18,000.00	6,663.01	1,157.49	11,336.99	37.02	4,702.66
206-264-860.000	TRANSPORTATION	2,200.00	2,200.00	773.36	0.00	1,426.64	35.15	0.00
206-264-861.000	MEALS & LODGING	500.00	500.00	0.00	0.00	500.00	0.00	0.00
206-264-930.000	REPAIR & MAINTENANCE	40,000.00	40,000.00	16,787.37	3,265.84	23,212.63	41.97	22,052.64
Total Dept 264 - VEHICLES		70,700.00	70,700.00	29,232.25	5,049.44	41,467.75	41.35	35,544.74
Dept 265 - BUILDINGS & GROUNDS								
206-265-740.000	OPERATING SUPPLIES	8,000.00	8,000.00	3,096.17	410.54	4,903.83	38.70	2,801.75
206-265-920.000	UTILITIES	22,000.00	22,000.00	10,245.09	1,166.92	11,754.91	46.57	9,645.84
206-265-930.000	REPAIR & MAINTENANCE	17,000.00	17,000.00	6,063.84	508.50	10,936.16	35.67	19,112.67
Total Dept 265 - BUILDINGS & GROUNDS		47,000.00	47,000.00	19,405.10	2,085.96	27,594.90	41.29	31,560.26
Dept 336 - FIRE OPERATIONS								
206-336-702.000	SALARIES FULL-TIME FIREFIGHTER	853,008.00	853,008.00	416,909.40	62,134.82	436,098.60	48.88	411,505.53
206-336-702.001	STATE AUTHORIZED OVERTIME	67,208.00	67,208.00	32,838.00	4,874.64	34,370.00	48.86	32,410.95
206-336-702.012	OVERTIME	203,000.00	203,000.00	123,162.89	29,690.21	79,837.11	60.67	92,064.55
206-336-703.000	CONTRACT SERVICES - FIRE CHIEF	0.00	0.00	0.00	0.00	0.00	0.00	60.97
206-336-704.000	FIRE CHIEF/MARSHALL EXPENSES	500.00	500.00	290.00	0.00	210.00	58.00	0.00
206-336-710.000	TRAINING	11,500.00	11,500.00	5,907.95	0.00	5,592.05	51.37	4,410.30
206-336-717.000	TAXABLE BENEFITS	156,169.00	156,169.00	144,470.59	3,243.68	11,698.41	92.51	142,665.85
206-336-740.000	OPERATING SUPPLIES	60,000.00	60,000.00	10,988.93	2,512.52	49,011.07	18.31	18,805.85
206-336-800.000	PROFESSIONAL SERVICES - ATTORN	1,000.00	1,000.00	500.00	0.00	500.00	50.00	0.00
206-336-800.010	PROFESSIONAL SERVICES - AUDIT	2,600.00	2,600.00	2,500.00	2,500.00	100.00	96.15	2,500.00
206-336-801.000	PROFESSIONAL SERVICES - OTHER	8,000.00	8,000.00	8,785.31	813.95	(785.31)	109.82	9,780.68
206-336-802.000	PROFESSIONAL SERVICES - IT	20,000.00	20,000.00	2,279.42	331.57	17,720.58	11.40	5,060.94
206-336-803.000	ACCOUNTING CHARGEBACK FEE	10,000.00	10,000.00	5,000.02	833.33	4,999.98	50.00	5,000.02
206-336-849.000	DISPATCH SERVICES	27,000.00	27,000.00	13,410.10	2,180.85	13,589.90	49.67	12,319.58
206-336-850.000	TELECOMMUNICATIONS	16,000.00	16,000.00	10,061.05	1,523.33	5,938.95	62.88	7,941.83

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	2021 AMENDED BUDGET					
Fund 206 - FIRE OPERATING FUND								
Expenditures								
206-336-851.000	INSURANCE & BONDS	54,200.00	54,200.00	24,788.48	3,752.97	29,411.52	45.74	26,770.54
206-336-880.000	FIRE PREVENTION EXPENSE	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00
206-336-890.000	CONTINGENCIES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00
206-336-947.000	GRANT EXPENDITURES	0.00	0.00	112,729.29	0.00	(112,729.29)	100.00	0.00
206-336-954.000	EQUIPMENT RENTAL	3,000.00	3,000.00	1,186.56	198.48	1,813.44	39.55	1,187.64
206-336-958.000	MEMBERSHIPS & DUES	7,000.00	7,000.00	3,340.00	215.00	3,660.00	47.71	3,045.00
206-336-963.000	BANK FEES & CHARGES	500.00	500.00	420.14	52.19	79.86	84.03	322.63
206-336-980.000	EQUIPMENT OVER \$5,000	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00	6,954.00
206-336-981.000	EQUIPMENT UNDER \$5,000	10,000.00	10,000.00	7,227.83	0.00	2,772.17	72.28	3,746.29
206-336-982.000	DEBT PRINCIPLE	98,578.00	98,578.00	98,578.00	0.00	0.00	100.00	96,435.00
206-336-983.000	DEBT INTEREST	5,058.00	5,058.00	3,021.63	0.00	2,036.37	59.74	3,985.98
206-336-985.000	TAX CHARGEBACKS	500.00	500.00	0.00	0.00	500.00	0.00	0.00
206-336-999.000	MISCELLANEOUS EXPENSE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
Total Dept 336 - FIRE OPERATIONS		1,652,821.00	1,652,821.00	1,028,395.59	114,857.54	624,425.41	62.22	886,974.13
Dept 965 - TRANSFER OF FUNDS								
206-965-965.000	TRANSFER TO BLDG. CONST. RESER	216,365.00	216,365.00	0.00	0.00	216,365.00	0.00	0.00
206-965-966.000	TRANSFER TO TRUCK REPLACE. RES	72,121.00	72,121.00	0.00	0.00	72,121.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		288,486.00	288,486.00	0.00	0.00	288,486.00	0.00	0.00
Dept 966 - UNALLOCATED EXPENSES								
206-966-715.000	FICA	73,377.00	73,377.00	53,184.29	7,369.97	20,192.71	72.48	50,377.31
206-966-852.000	MEDICAL INSURANCE	186,032.00	186,032.00	80,013.19	13,365.54	106,018.81	43.01	75,356.86
206-966-853.000	DENTAL INSURANCE	13,387.00	13,387.00	6,894.66	1,149.11	6,492.34	51.50	5,730.22
206-966-854.000	VISION INSURANCE	3,274.00	3,274.00	1,597.20	266.20	1,676.80	48.78	1,597.20
206-966-855.000	LIFE INSURANCE	1,634.00	1,634.00	817.20	136.20	816.80	50.01	817.20
206-966-856.000	HSA ADMINISTRATION FEES	600.00	600.00	301.75	46.75	298.25	50.29	284.75
206-966-857.000	H CSP	50,400.00	50,400.00	17,850.00	2,800.00	32,550.00	35.42	19,493.23
206-966-858.000	PENSION	159,110.00	159,110.00	109,725.89	17,178.58	49,384.11	68.96	96,410.10
Total Dept 966 - UNALLOCATED EXPENSES		487,814.00	487,814.00	270,384.18	42,312.35	217,429.82	55.43	250,066.87
TOTAL EXPENDITURES		2,546,821.00	2,546,821.00	1,347,417.12	164,305.29	1,199,403.88	52.91	1,204,146.00
Fund 206 - FIRE OPERATING FUND:								
TOTAL REVENUES		2,546,821.00	2,546,821.00	2,617,608.90	(944.41)	(70,787.90)	102.78	2,473,934.66
TOTAL EXPENDITURES		2,546,821.00	2,546,821.00	1,347,417.12	164,305.29	1,199,403.88	52.91	1,204,146.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	1,270,191.78	(165,249.70)	(1,270,191.78)	100.00	1,269,788.66

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	2021 AMENDED BUDGET					
Fund 219 - STREET LIGHT FUND								
Revenues								
Dept 000 - REVENUE								
219-000-403.000	SPECIAL ASSESSMENT	81,428.00	81,428.00	0.00	0.00	81,428.00	0.00	0.00
Total Dept 000 - REVENUE		81,428.00	81,428.00	0.00	0.00	81,428.00	0.00	0.00
TOTAL REVENUES		81,428.00	81,428.00	0.00	0.00	81,428.00	0.00	0.00
Expenditures								
Dept 223 - STREETLIGHTS								
219-223-800.000	PROFESSIONAL SERVICES - ATTORN	500.00	500.00	0.00	0.00	500.00	0.00	0.00
219-223-800.010	PROFESSIONAL SERVICES - AUDIT	618.00	618.00	600.00	600.00	18.00	97.09	600.00
219-223-801.000	PROFESSIONAL SERVICES - OTHER	500.00	500.00	0.00	0.00	500.00	0.00	0.00
219-223-920.000	UTILITIES	79,810.00	79,810.00	39,918.61	6,520.65	39,891.39	50.02	39,218.14
Total Dept 223 - STREETLIGHTS		81,428.00	81,428.00	40,518.61	7,120.65	40,909.39	49.76	39,818.14
TOTAL EXPENDITURES		81,428.00	81,428.00	40,518.61	7,120.65	40,909.39	49.76	39,818.14
Fund 219 - STREET LIGHT FUND:								
TOTAL REVENUES		81,428.00	81,428.00	0.00	0.00	81,428.00	0.00	0.00
TOTAL EXPENDITURES		81,428.00	81,428.00	40,518.61	7,120.65	40,909.39	49.76	39,818.14
NET OF REVENUES & EXPENDITURES		0.00	0.00	(40,518.61)	(7,120.65)	40,518.61	100.00	(39,818.14)

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	2021 AMENDED BUDGET					
Fund 220 - SIDE STREET MAINTENANCE								
Revenues								
Dept 000 - REVENUE								
220-000-403.000	SPECIAL ASSESSMENT	22,646.00	22,646.00	22,646.00	0.00	0.00	100.00	22,646.00
Total Dept 000 - REVENUE		22,646.00	22,646.00	22,646.00	0.00	0.00	100.00	22,646.00
TOTAL REVENUES		22,646.00	22,646.00	22,646.00	0.00	0.00	100.00	22,646.00
Expenditures								
Dept 222 - MAINTENANCE								
220-222-703.000	CONTRACT SERVICES	13,646.00	13,646.00	7,555.50	4,533.30	6,090.50	55.37	7,335.41
220-222-740.000	OPERATING SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00	0.00
Total Dept 222 - MAINTENANCE		14,146.00	14,146.00	7,555.50	4,533.30	6,590.50	53.41	7,335.41
Dept 965 - TRANSFER OF FUNDS								
220-965-965.000	TRANSFER TO RESERVES	8,500.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		8,500.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00
TOTAL EXPENDITURES		22,646.00	22,646.00	7,555.50	4,533.30	15,090.50	33.36	7,335.41
Fund 220 - SIDE STREET MAINTENANCE:								
TOTAL REVENUES		22,646.00	22,646.00	22,646.00	0.00	0.00	100.00	22,646.00
TOTAL EXPENDITURES		22,646.00	22,646.00	7,555.50	4,533.30	15,090.50	33.36	7,335.41
NET OF REVENUES & EXPENDITURES		0.00	0.00	15,090.50	(4,533.30)	(15,090.50)	100.00	15,310.59

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	2021 AMENDED BUDGET					
Fund 249 - BUILDING								
Revenues								
Dept 000 - REVENUE								
249-000-610.000	CHARGES FOR SERVICES INCOME	300,000.00	300,000.00	208,031.00	43,736.00	91,969.00	69.34	151,864.16
249-000-610.025	TEMP OCCUP ADMIN FEES	1,500.00	1,500.00	880.00	0.00	620.00	58.67	960.00
249-000-663.000	INTEREST ON RESERVES INCOME	6,200.00	6,200.00	18.55	2.61	6,181.45	0.30	5,761.23
249-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	600.00	0.00	(600.00)	100.00	0.00
Total Dept 000 - REVENUE		307,700.00	307,700.00	209,529.55	43,738.61	98,170.45	68.10	158,585.39
TOTAL REVENUES		307,700.00	307,700.00	209,529.55	43,738.61	98,170.45	68.10	158,585.39
Expenditures								
Dept 371 - SAFETY INSPECTION								
249-371-702.000	SALARIES	134,457.00	134,457.00	71,327.65	11,045.23	63,129.35	53.05	65,675.42
249-371-703.000	CONTRACT SERVICES	55,000.00	55,000.00	30,095.00	6,880.00	24,905.00	54.72	18,865.00
249-371-710.000	TRAINING	500.00	500.00	53.94	0.00	446.06	10.79	423.00
249-371-717.000	TAXABLE BENEFITS	11,141.00	11,141.00	9,957.64	0.00	1,183.36	89.38	8,364.69
249-371-740.000	OPERATING SUPPLIES	3,000.00	3,000.00	1,342.09	392.14	1,657.91	44.74	1,146.22
249-371-800.010	PROFESSIONAL SERVICES - AUDIT	1,227.00	1,227.00	1,200.00	1,200.00	27.00	97.80	1,200.00
249-371-801.000	PROFESSIONAL SERVICES - OTHER	1,000.00	1,000.00	250.00	0.00	750.00	25.00	0.00
249-371-802.000	PROFESSIONAL SERVICES - IT	4,000.00	4,000.00	1,612.85	256.05	2,387.15	40.32	409.65
249-371-803.000	BUILDING CHARGEBACK	25,000.00	25,000.00	11,319.03	1,606.86	13,680.97	45.28	14,490.96
249-371-850.000	TELECOMMUNICATIONS	500.00	500.00	212.40	35.40	287.60	42.48	212.40
249-371-851.000	INSURANCE & BONDS	500.00	500.00	79.74	13.29	420.26	15.95	251.10
249-371-860.000	TRANSPORTATION	1,200.00	1,200.00	371.01	85.26	828.99	30.92	324.91
249-371-861.000	MEALS & LODGING	100.00	100.00	42.00	42.00	58.00	42.00	0.00
249-371-900.000	PRINTING & PUBLISHING	100.00	100.00	0.00	0.00	100.00	0.00	0.00
249-371-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
249-371-954.000	EQUIPMENT RENTAL	100.00	100.00	0.00	0.00	100.00	0.00	0.00
249-371-958.000	MEMBERSHIPS & DUES	1,000.00	1,000.00	125.00	85.00	875.00	12.50	305.00
249-371-962.000	SPECIAL PROJECTS - MISCELLANEC	0.00	0.00	10,470.00	0.00	(10,470.00)	100.00	0.00
249-371-963.000	BANK FEES & CHARGES	15.00	15.00	9.20	0.00	5.80	61.33	5.00
249-371-981.000	EQUIPMENT UNDER \$5,000	0.00	0.00	0.00	0.00	0.00	0.00	609.48
Total Dept 371 - SAFETY INSPECTION		239,340.00	239,340.00	138,467.55	21,641.23	100,872.45	57.85	112,282.83
Dept 965 - TRANSFER OF FUNDS								
249-965-965.000	TRANSFER TO RESERVES	1,537.00	1,537.00	0.00	0.00	1,537.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		1,537.00	1,537.00	0.00	0.00	1,537.00	0.00	0.00
Dept 966 - UNALLOCATED EXPENSES								
249-966-715.000	FICA	11,138.00	11,138.00	5,982.75	811.62	5,155.25	53.71	5,453.50
249-966-852.000	MEDICAL INSURANCE	25,243.00	25,243.00	10,940.58	1,823.43	14,302.42	43.34	10,431.00
249-966-853.000	DENTAL INSURANCE	959.00	959.00	436.02	72.67	522.98	45.47	363.35
249-966-854.000	VISION INSURANCE	273.00	273.00	124.14	20.69	148.86	45.47	124.14
249-966-855.000	LIFE INSURANCE	255.00	255.00	115.74	19.29	139.26	45.39	115.74
249-966-856.000	HSA ADMINISTRATION FEES	100.00	100.00	51.00	8.50	49.00	51.00	51.00
249-966-857.000	HCSP	5,610.00	5,610.00	2,703.00	450.50	2,907.00	48.18	820.50
249-966-858.000	PENSION	23,245.00	23,245.00	9,120.60	1,327.67	14,124.40	39.24	8,148.73
Total Dept 966 - UNALLOCATED EXPENSES		66,823.00	66,823.00	29,473.83	4,534.37	37,349.17	44.11	25,507.96

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	2021 AMENDED BUDGET					
Fund 249 - BUILDING								
Expenditures								
TOTAL EXPENDITURES		307,700.00	307,700.00	167,941.38	26,175.60	139,758.62	54.58	137,790.79
Fund 249 - BUILDING:								
TOTAL REVENUES		307,700.00	307,700.00	209,529.55	43,738.61	98,170.45	68.10	158,585.39
TOTAL EXPENDITURES		307,700.00	307,700.00	167,941.38	26,175.60	139,758.62	54.58	137,790.79
NET OF REVENUES & EXPENDITURES		0.00	0.00	41,588.17	17,563.01	(41,588.17)	100.00	20,794.60

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	2021 AMENDED BUDGET					
Fund 266 - LAW ENFORCEMENT FUND								
Revenues								
Dept 000 - REVENUE								
266-000-402.000	CURRENT- REAL/PROPERTY/IFT TAX	1,929,073.00	1,929,073.00	1,922,339.59	(3,393.15)	6,733.41	99.65	1,838,430.91
266-000-403.050	PRIOR YEARS DELQ PERS PROP	500.00	500.00	1,360.00	0.00	(860.00)	272.00	0.00
266-000-406.000	PILOT PROGRAM TAXES	2,189.00	2,189.00	0.00	0.00	2,189.00	0.00	0.00
266-000-407.000	PPT REIMBURSEMENT	3,000.00	3,000.00	2,307.11	0.00	692.89	76.90	1,518.36
266-000-660.000	FINES & FORFEITS	25,000.00	25,000.00	6,266.38	1,580.05	18,733.62	25.07	10,890.43
266-000-661.000	SYCAMORE REG LAW ENFORCEMENT	108,150.00	108,150.00	50,964.24	8,494.04	57,185.76	47.12	50,964.24
266-000-662.000	DANBURY REG LAW ENFORCEMENT	89,524.00	89,524.00	42,009.96	7,001.66	47,514.04	46.93	42,009.96
266-000-663.000	INTEREST ON RESERVES INCOME	3,500.00	3,500.00	24.50	3.45	3,475.50	0.70	1,743.01
266-000-668.000	ST. JOSEPH HOSPITAL LAW ENFORC	128,381.00	128,381.00	60,240.00	10,040.00	68,141.00	46.92	60,240.00
266-000-673.000	INSURANCE REIMBURSEMENTS INCOM	500.00	500.00	0.00	0.00	500.00	0.00	126.83
266-000-695.000	FALSE ALARM REVENUE	500.00	500.00	860.00	25.00	(360.00)	172.00	75.00
Total Dept 000 - REVENUE		2,290,317.00	2,290,317.00	2,086,371.78	23,751.05	203,945.22	91.10	2,005,998.74
TOTAL REVENUES		2,290,317.00	2,290,317.00	2,086,371.78	23,751.05	203,945.22	91.10	2,005,998.74
Expenditures								
Dept 278 - ORDINANCE ENFORCEMENT								
266-278-702.000	SALARIES - ORDINANCE OFFICER	11,178.00	11,178.00	2,752.00	0.00	8,426.00	24.62	4,455.76
266-278-860.000	MILEAGE	5,000.00	5,000.00	1,266.72	0.00	3,733.28	25.33	2,099.92
Total Dept 278 - ORDINANCE ENFORCEMENT		16,178.00	16,178.00	4,018.72	0.00	12,159.28	24.84	6,555.68
Dept 310 - CRIME CONTROL								
266-310-703.000	REG SHERIFF'S CONTRACT	1,700,000.00	1,700,000.00	815,299.80	135,883.30	884,700.20	47.96	803,250.00
266-310-703.001	AUTHORIZED SHERIFF'S OVERTIME	125,000.00	125,000.00	0.00	0.00	125,000.00	0.00	34,824.86
266-310-740.000	OPERATING SUPPLIES	200.00	200.00	0.00	0.00	200.00	0.00	0.00
266-310-800.000	PROFESSIONAL SERVICES - ATTORN	20,000.00	20,000.00	20,256.25	4,771.50	(256.25)	101.28	5,167.50
266-310-800.005	ATTORNEYS - SALEM TOWNSHIP	500.00	500.00	0.00	0.00	500.00	0.00	150.00
266-310-800.010	PROFESSIONAL SERVICES - AUDIT	1,030.00	1,030.00	1,000.00	1,000.00	30.00	97.09	1,000.00
266-310-801.000	PROFESSIONAL SERVICES - OTHER	500.00	500.00	400.00	0.00	100.00	80.00	145.00
266-310-803.000	ACCOUNTING CHARGEBACK FEE	1,200.00	1,200.00	600.00	100.00	600.00	50.00	600.00
266-310-851.000	INSURANCE & BONDS	1,200.00	1,200.00	600.00	100.00	600.00	50.00	600.00
266-310-920.000	UTILITIES	6,000.00	6,000.00	3,111.34	451.36	2,888.66	51.86	2,873.70
266-310-930.000	REPAIR & MAINTENANCE	1,000.00	1,000.00	426.50	0.00	573.50	42.65	338.68
266-310-953.000	BLIGHT ENFORCEMENT	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00
266-310-963.000	BANK FEES & CHARGES	0.00	0.00	6.19	0.00	(6.19)	100.00	0.00
266-310-985.000	TAX CHARGEBACKS	500.00	500.00	0.00	0.00	500.00	0.00	0.00
Total Dept 310 - CRIME CONTROL		1,877,130.00	1,877,130.00	841,700.08	142,306.16	1,035,429.92	44.84	848,949.74
Dept 346 - NEIGHBORHOOD WATCH								
266-346-702.000	SALARIES	809.00	809.00	674.00	0.00	135.00	83.31	628.33
266-346-728.000	POSTAGE	50.00	50.00	0.00	0.00	50.00	0.00	0.00
266-346-740.000	OPERATING SUPPLIES	25.00	25.00	0.00	0.00	25.00	0.00	0.00
266-346-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
266-346-900.000	PRINTING & PUBLISHING	50.00	50.00	0.00	0.00	50.00	0.00	0.00
Total Dept 346 - NEIGHBORHOOD WATCH		1,034.00	1,034.00	674.00	0.00	360.00	65.18	628.33

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	2021 AMENDED BUDGET					
Fund 266 - LAW ENFORCEMENT FUND								
Expenditures								
Dept 965 - TRANSFER OF FUNDS								
266-965-965.000	TRANSFER TO RESERVES	395,058.00	395,058.00	0.00	0.00	395,058.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		<u>395,058.00</u>	<u>395,058.00</u>	<u>0.00</u>	<u>0.00</u>	<u>395,058.00</u>	<u>0.00</u>	<u>0.00</u>
Dept 966 - UNALLOCATED EXPENSES								
266-966-715.000	FICA	917.00	917.00	262.08	0.00	654.92	28.58	388.93
Total Dept 966 - UNALLOCATED EXPENSES		<u>917.00</u>	<u>917.00</u>	<u>262.08</u>	<u>0.00</u>	<u>654.92</u>	<u>28.58</u>	<u>388.93</u>
TOTAL EXPENDITURES		<u>2,290,317.00</u>	<u>2,290,317.00</u>	<u>846,654.88</u>	<u>142,306.16</u>	<u>1,443,662.12</u>	<u>36.97</u>	<u>856,522.68</u>
Fund 266 - LAW ENFORCEMENT FUND:								
TOTAL REVENUES		2,290,317.00	2,290,317.00	2,086,371.78	23,751.05	203,945.22	91.10	2,005,998.74
TOTAL EXPENDITURES		<u>2,290,317.00</u>	<u>2,290,317.00</u>	<u>846,654.88</u>	<u>142,306.16</u>	<u>1,443,662.12</u>	<u>36.97</u>	<u>856,522.68</u>
NET OF REVENUES & EXPENDITURES		0.00	0.00	1,239,716.90	(118,555.11)	(1,239,716.90)	100.00	1,149,476.06

User: NANCY

DB: Superior Twp

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	2021 AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Revenues								
Dept 000 - REVENUE								
508-000-588.000	GENERAL FUND CONTRIBUTION	302,380.00	302,380.00	151,190.02	25,198.33	151,189.98	50.00	145,374.98
508-000-588.025	GENERAL FUND CONT PARK MAIT	0.00	0.00	81.68	81.68	(81.68)	100.00	0.00
508-000-604.000	REIMBURSEMENT FOR LABOR COSTS	1,000.00	1,000.00	326.72	0.00	673.28	32.67	408.40
508-000-663.000	INTEREST ON RESERVES INCOME	1,000.00	1,000.00	24.26	3.42	975.74	2.43	1,725.65
508-000-673.000	INSURANCE REIMBURSEMENTS INCOM	500.00	500.00	0.00	0.00	500.00	0.00	443.92
508-000-696.000	DONATIONS	600.00	600.00	1,558.23	0.00	(958.23)	259.71	100.00
508-000-699.000	APPROPRIATION FROM FUND BALANC	14,999.00	14,999.00	0.00	0.00	14,999.00	0.00	0.00
Total Dept 000 - REVENUE		320,479.00	320,479.00	153,180.91	25,283.43	167,298.09	47.80	148,052.95
TOTAL REVENUES		320,479.00	320,479.00	153,180.91	25,283.43	167,298.09	47.80	148,052.95
Expenditures								
Dept 751 - PARK & REC. ADMINISTRATION								
508-751-701.000	COMMISSION STIPENDS	8,793.00	8,793.00	3,591.29	582.98	5,201.71	40.84	3,283.45
508-751-702.000	SALARIES	38,706.00	38,706.00	19,353.10	2,977.40	19,352.90	50.00	19,085.92
508-751-702.002	CONTROLLER SALARY	6,084.00	6,084.00	3,173.10	464.20	2,910.90	52.15	2,644.78
508-751-710.000	TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	370.00
508-751-728.000	POSTAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-751-740.000	OPERATING SUPPLIES	600.00	600.00	196.33	0.00	403.67	32.72	174.45
508-751-800.010	PROFESSIONAL SERVICES - AUDIT	1,100.00	1,100.00	1,000.00	1,000.00	100.00	90.91	1,000.00
508-751-801.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	649.68	108.28	1,350.32	32.48	559.74
508-751-850.000	TELECOMMUNICATIONS	700.00	700.00	300.00	50.01	400.00	42.86	305.87
508-751-851.000	INSURANCE & BONDS	10,000.00	10,000.00	4,494.38	749.07	5,505.62	44.94	4,870.77
508-751-860.000	TRANSPORTATION	1,200.00	1,200.00	266.56	130.48	933.44	22.21	195.51
508-751-900.000	PRINTING & PUBLISHING	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-751-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-751-945.000	OFFICE RENT	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00
508-751-958.000	MEMBERSHIPS & DUES	650.00	650.00	460.00	0.00	190.00	70.77	450.00
508-751-963.000	BANK FEES & CHARGES	10.00	10.00	1.68	0.00	8.32	16.80	5.00
508-751-981.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
508-751-999.000	MISCELLANEOUS EXPENSE	200.00	200.00	0.00	0.00	200.00	0.00	0.00
Total Dept 751 - PARK & REC. ADMINISTRATION		79,143.00	79,143.00	33,486.12	6,062.42	45,656.88	42.31	32,945.49
Dept 754 - RECREATION								
508-754-702.000	SALARIES	11,014.00	11,014.00	1,680.84	692.00	9,333.16	15.26	250.80
508-754-717.000	TAXABLE BENEFITS	200.00	200.00	0.00	0.00	200.00	0.00	0.00
508-754-740.000	OPERATING SUPPLIES	6,000.00	6,000.00	1,352.61	411.86	4,647.39	22.54	934.46
508-754-801.000	PROFESSIONAL SERVICES - OTHER	3,000.00	3,000.00	3,265.06	1,242.50	(265.06)	108.84	75.00
508-754-850.000	TELECOMMUNICATIONS	600.00	600.00	300.00	50.00	300.00	50.00	192.00
508-754-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-754-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-754-975.000	SIGNAGE	1,000.00	1,000.00	204.00	204.00	796.00	20.40	0.00
Total Dept 754 - RECREATION		22,414.00	22,414.00	6,802.51	2,600.36	15,611.49	30.35	1,452.26
Dept 755 - PARK MAINTENANCE								
508-755-702.000	SALARIES	125,834.00	125,834.00	48,934.73	10,693.63	76,899.27	38.89	52,122.00
508-755-710.000	TRAINING	700.00	700.00	0.00	0.00	700.00	0.00	0.00
508-755-717.000	TAXABLE BENEFITS	4,899.00	4,899.00	11,208.34	0.00	(6,309.34)	228.79	4,506.52

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	2021 AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Expenditures								
508-755-740.000	OPERATING SUPPLIES	4,300.00	4,300.00	1,268.19	490.85	3,031.81	29.49	577.40
508-755-740.003	HERBICIDE (NON-SELECTIVE)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-755-740.004	SAND-GRAVEL-BARK-SOIL	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
508-755-741.000	UNIFORMS	800.00	800.00	0.00	0.00	800.00	0.00	0.00
508-755-742.000	FUEL-LUBRICANTS	3,000.00	3,000.00	1,938.91	1,099.45	1,061.09	64.63	1,050.61
508-755-801.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	1,170.58	146.93	829.42	58.53	926.58
508-755-850.000	TELECOMMUNICATIONS	600.00	600.00	0.00	0.00	600.00	0.00	1.68
508-755-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-755-920.000	UTILITIES	850.00	850.00	182.86	44.38	667.14	21.51	183.02
508-755-930.000	REPAIR & MAINTENANCE	11,000.00	11,000.00	5,130.25	2,586.37	5,869.75	46.64	3,200.47
508-755-930.001	CONTROLLED BURNS	4,400.00	4,400.00	4,600.00	0.00	(200.00)	104.55	0.00
508-755-975.000	SIGNAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-755-980.000	EQUIPMENT OVER \$5,000	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00
508-755-981.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
Total Dept 755 - PARK MAINTENANCE		171,583.00	171,583.00	74,433.86	15,061.61	97,149.14	43.38	62,568.28
Dept 756 - PARK DEVELOPMENT/IMPROVEMENT								
508-756-740.000	OPERATING SUPPLIES	442.00	442.00	0.00	0.00	442.00	0.00	0.00
508-756-951.000	PROJECTS	15,000.00	15,000.00	34,600.00	34,600.00	(19,600.00)	230.67	0.00
Total Dept 756 - PARK DEVELOPMENT/IMPROVEMENT		15,442.00	15,442.00	34,600.00	34,600.00	(19,158.00)	224.06	0.00
Dept 966 - UNALLOCATED EXPENSES								
508-966-715.000	FICA	15,032.00	15,032.00	6,727.54	1,178.88	8,304.46	44.75	6,264.88
508-966-858.000	PENSION	16,865.00	16,865.00	7,534.36	1,079.34	9,330.64	44.67	6,727.02
Total Dept 966 - UNALLOCATED EXPENSES		31,897.00	31,897.00	14,261.90	2,258.22	17,635.10	44.71	12,991.90
TOTAL EXPENDITURES		320,479.00	320,479.00	163,584.39	60,582.61	156,894.61	51.04	109,957.93
Fund 508 - PARKS & RECREATION:								
TOTAL REVENUES		320,479.00	320,479.00	153,180.91	25,283.43	167,298.09	47.80	148,052.95
TOTAL EXPENDITURES		320,479.00	320,479.00	163,584.39	60,582.61	156,894.61	51.04	109,957.93
NET OF REVENUES & EXPENDITURES		0.00	0.00	(10,403.48)	(35,299.18)	10,403.48	100.00	38,095.02
TOTAL REVENUES - ALL FUNDS								
TOTAL REVENUES - ALL FUNDS		7,759,013.00	7,759,013.00	6,326,716.22	104,343.39	1,432,296.78	81.54	5,823,231.35
TOTAL EXPENDITURES - ALL FUNDS								
TOTAL EXPENDITURES - ALL FUNDS		7,759,013.00	7,759,013.00	3,593,265.65	658,744.43	4,165,747.35	46.31	3,257,753.81
NET OF REVENUES & EXPENDITURES		0.00	0.00	2,733,450.57	(554,401.04)	(2,733,450.57)	100.00	2,565,477.54

Superior Township Utility Department

Balance Sheet

07/30/21

As of June 30, 2021

Accrual Basis

	Jun 30, 21	May 31, 21	Jun 30, 20
ASSETS			
Current Assets			
Checking/Savings			
100 · CASH - O&M			
101 · Checking - Chase 205000485529	731,649.18	1,239,852.06	755,091.09
102 · O&M J Fund - Comerica	1,014,420.97	1,014,412.34	1,014,203.01
103 · O&M Cash in Register	500.00	500.00	500.00
104 · O&M Petty Cash	100.00	100.00	100.00
Total 100 · CASH - O&M	1,746,670.15	2,254,864.40	1,769,894.10
120 · CASH - CAPITAL RESERVE			
125 · CR Chkg. - Chase 639918234			
125-AA · Capital Res. Checking - AA ...			314,883.81
125-YC · Cap. Reserves Checking - Y...			434,395.41
125 · CR Chkg. - Chase 639918234 - ...	1,286,385.56	718,535.29	10,840.93
Total 125 · CR Chkg. - Chase 639918234	1,286,385.56	718,535.29	760,120.15
127 · Cap. Res. J Fund-Comerica			1,313,161.17
Total 120 · CASH - CAPITAL RESERVE	1,286,385.56	718,535.29	2,073,281.32
140 · CASH - DEBT SERVICE RESERVE			
145 · Debt Serv. J Fund - Comerica	1,044,824.50	1,044,815.61	1,044,600.03
Total 140 · CASH - DEBT SERVICE RES...	1,044,824.50	1,044,815.61	1,044,600.03
Total Checking/Savings	4,077,880.21	4,018,215.30	4,887,775.45
Accounts Receivable			
160 · A/R - Due From Other Funds			
160-GF · Due From General Fund			21.78
160-PR · Due From Parks & Rec.	588.35	50.01	339.55
Total 160 · A/R - Due From Other Funds	588.35	50.01	361.33
161 · A/R - Other Customers	(8,942.93)	2,746.25	46,452.20
162 · A/R - Water/Sewer Bills (UB)	900,802.65	832,309.67	770,225.98
Total Accounts Receivable	892,448.07	835,105.93	817,039.51
Other Current Assets			
163 · Res. for Bad Debts	3,344.46	3,344.46	3,344.46
164 · Undeposited Funds	4,114.83	9,386.58	59,558.34
166 · Prepaid Expenses	36,639.09	54,009.46	4,873.58
170 · Inventory - Meters & Parts	41,168.83	41,168.83	56,650.28
Total Other Current Assets	85,267.21	107,909.33	124,426.66
Total Current Assets	5,055,595.49	4,961,230.56	5,829,241.62

Superior Township Utility Department

Balance Sheet

As of June 30, 2021

	Jun 30, 21	May 31, 21	Jun 30, 20
Fixed Assets			
174 Buildings	3,385,724.74	3,385,724.74	3,385,724.74
175 Acc. Dep. - Buildings	(1,577,639.24)	(1,567,877.95)	(1,459,522.48)
176 Water & Sewer System	20,335,932.71	20,335,932.71	20,146,299.71
177 Acc. Dep. - Water & Sewer Sys.	(9,322,892.93)	(9,282,482.01)	(8,816,377.47)
178 Improvements & Equipment	948,332.01	948,332.01	941,102.01
179 Acc. Dep - Imp. & Equipment	(773,409.81)	(772,374.48)	(764,571.92)
180 Office Improvements	122,945.12	122,945.12	122,624.29
181 Acc. Dep. - Office Improvements	(50,743.00)	(50,743.00)	(46,893.00)
182 Office Furniture & Equipment	162,668.27	162,668.27	162,668.27
183 Acc. Dep. - Off. Furn. & Equip.	(136,389.05)	(135,262.39)	(125,934.27)
184 Vehicles	675,088.57	675,088.57	504,004.57
185 Acc. Dep. - Vehicles	(468,638.98)	(465,364.15)	(491,332.85)
186 Metering Program	169,481.87	169,481.87	166,410.89
187 Acc. Dep. - Meter Program	(152,786.00)	(152,305.50)	(143,760.96)
188 Land	210,462.50	210,462.50	210,462.50
190 Const. in Progress	3,800,224.58	3,458,158.29	2,547,161.32
Total Fixed Assets	17,328,361.36	17,042,384.60	16,338,065.35
TOTAL ASSETS	22,383,956.85	22,003,615.16	22,167,306.97
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200 A/P - Due To Other Funds			
200-FF - Due To Fire Fund	628.54	114.28	
200-GF - Due To General Fund	66.30		
200 A/P - Due To Other Funds - Other	118.80	118.80	118.80
Total 200 A/P - Due To Other Funds	813.64	233.08	118.80
205 A/P - Vendors	393,842.24	249,921.32	1,139,035.93
Total Accounts Payable	394,655.88	250,154.40	1,139,154.73
Other Current Liabilities			
219 Contracts Payable			
222 CP - 2010 YCUA Ref. Bonds			342,156.97
223 2013 Refunded Bond	271,415.24	271,415.24	402,837.24
224 Michigan Finance Authority Bond	31,000.00	31,000.00	
Total 219 Contracts Payable	302,415.24	302,415.24	744,994.21
225 Accrued Vacation & Sick Pay	43,828.43	43,828.43	35,457.54
Total Other Current Liabilities	346,243.67	346,243.67	780,451.75
Total Current Liabilities	740,899.55	596,398.07	1,919,606.48
Total Liabilities	740,899.55	596,398.07	1,919,606.48

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Superior Township Utility Department

07/30/21

Balance Sheet

Accrual Basis

As of June 30, 2021

	<u>Jun 30, 21</u>	<u>May 31, 21</u>	<u>Jun 30, 20</u>
Equity			
390 - Retained Earnings	20,762,521.44	20,762,521.44	20,148,463.20
Net Income	880,535.86	644,695.65	99,237.29
Total Equity	<u>21,643,057.30</u>	<u>21,407,217.09</u>	<u>20,247,700.49</u>
TOTAL LIABILITIES & EQUITY	<u><u>22,383,956.85</u></u>	<u><u>22,003,615.16</u></u>	<u><u>22,167,306.97</u></u>

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07/30/21
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL
JANUARY THROUGH JUNE 2021

	JAN - JUN 21	BUDGET	\$ OVER BUDGET	% OF BUDGET
ORDINARY INCOME/EXPENSE INCOME				
400 . WATER & SEWER INCOME				
401 . WATER & SEWER SALES	1,185,291.96	2,688,291.00	(1,502,999.04)	44.1%
404 . WATER SALES	793,055.05	1,687,941.00	(894,885.95)	47.0%
405 . SEWER SALES				
TOTAL 401 . WATER & SEWER SALES	1,978,347.01	4,376,232.00	(2,397,884.99)	45.2%
407 . WATER SALES DURING CONSTRUCTION	3,375.00	2,500.00	875.00	135.0%
408 . PENALTY INCOME	31,756.24	66,000.00	(34,243.76)	48.1%
TOTAL 400 . WATER & SEWER INCOME	2,013,478.25	4,444,732.00	(2,431,253.75)	45.3%
410 . METER SALES INCOME	15,750.00	20,000.00	(4,250.00)	78.8%
412 . CONNECTION FEES INCOME	0.00	20,000.00	(20,000.00)	0.0%
420 . MISCELLANEOUS INCOME				
421 . NEW CUST. /INSTALL FEES	13,405.00	500.00	(500.00)	0.0%
423 . CUSTOMER CALL OUT INCOME	0.00	6,000.00	(6,000.00)	0.0%
424 . OFFICE RENT INCOME	0.00	4,250.00	(4,250.00)	0.0%
425 . OTHER MISCELLANEOUS INCOME	4,957.89		4,957.89	116.7%
TOTAL 420 . MISCELLANEOUS INCOME	18,362.89	10,750.00	7,612.89	170.8%
440 . INTEREST INCOME				
441 . INTEREST ON BANK ACCOUNTS	61.28			
TOTAL 440 . INTEREST INCOME	61.28			
TOTAL INCOME	2,047,652.42	4,495,482.00	(2,447,829.58)	45.5%
GROSS PROFIT	2,047,652.42	4,495,482.00	(2,447,829.58)	45.5%
EXPENSE				
550 . WATER & SEWER PURCHASED				
555 . WATER PURCHASED	648,307.36	1,451,554.00	(803,246.64)	44.7%
560 . SEWER PURCHASED	480,905.59			
560-MO. . SEWER PURCHASED - MONTHLY	0.00			
560-TU. SEWER PURCHASED - TRUE UP	0.00			
560 . SEWER PURCHASED - OTHER	0.00	1,016,534.00	(1,016,534.00)	0.0%
TOTAL 560 . SEWER PURCHASED	480,905.59	1,016,534.00	(535,628.41)	47.3%
TOTAL 550 . WATER & SEWER PURCHASED	1,129,212.95	2,468,088.00	(1,338,875.05)	45.8%

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL
JANUARY THROUGH JUNE 2021

	JAN - JUN 21	BUDGET	\$ OVER BUDGET	% OF BUDGET
600 · PAYROLL EXPENSES				
601 · SALARIES	253,269.84	507,017.00	(253,747.16)	50.0%
602 · OVERTIME PREMIUM	3,106.95	19,542.00	(16,435.05)	15.9%
603 · TAXABLE BENEFITS	39,371.29	43,382.00	(4,010.71)	90.8%
605 · FICA/MEDICARE	22,232.00	43,600.00	(21,368.00)	51.0%
607 · EMPLOYEE INSURANCE				
607A · HSA ADMINISTRATIVE FEES	76.50	150.00	(73.50)	51.0%
607D · DENTAL INSURANCE PREMIUMS	3,603.78	5,426.00	(1,822.22)	66.4%
607L · LIFE INSURANCE PREMIUMS	408.60	817.00	(408.40)	50.0%
607M · MEDICAL INSURANCE PREMIUMS	35,300.88	73,178.00	(37,877.12)	48.2%
607V · VISION INSURANCE PREMIUMS	856.68	2,047.00	(1,190.32)	41.9%
TOTAL 607 · EMPLOYEE INSURANCE	40,246.44	81,618.00	(41,371.56)	49.3%
609 · PENSION EXPENSE	39,598.15	72,604.00	(33,005.85)	54.5%
610 · MERS 2% HCSP	9,699.00	19,800.00	(10,101.00)	49.0%
TOTAL 600 · PAYROLL EXPENSES	407,523.67	787,563.00	(380,039.33)	51.7%
611 · BUILDING & EQUIPMENT EXPENSES				
611A · ADMINISTRATION BUILDING				
620A · REPAIRS & MAINTENANCE	2,347.15	7,000.00	(4,652.85)	33.5%
643A · COMPUTER SERVICES & SUPPLIES	12,428.63	15,000.00	(2,571.37)	82.9%
645A · OPERATING SUPPLIES	2,169.81	6,000.00	(3,830.19)	36.2%
665A · UTILITIES	2,912.14	6,000.00	(3,087.86)	48.5%
668A · TELECOMMUNICATIONS	7,707.35	18,000.00	(10,292.65)	42.8%
677A · LEASED EQUIPMENT	4,887.60	10,000.00	(5,112.40)	48.9%
678A · CLEANING SERVICES	2,357.26	4,000.00	(1,642.74)	58.9%
681A · ALARM SERVICE	579.00	500.00	79.00	115.8%
TOTAL 611A · ADMINISTRATION BUILDING	35,388.94	66,500.00	(31,111.06)	53.2%
611-LB · LIFT & BOOSTER STATIONS				
620-LB · REPAIRS & MAINTENANCE	439.81	40,000.00	(39,560.19)	1.1%
645-LB · OPERATING SUPPLIES	0.00	1,000.00	(1,000.00)	0.0%
665-LB · UTILITIES	10,466.03	15,000.00	(4,533.97)	69.8%
668-LB · TELECOMMUNICATIONS	2,155.58	4,000.00	(1,844.42)	53.9%
TOTAL 611-LB · LIFT & BOOSTER STATIONS	13,061.42	60,000.00	(46,938.58)	21.8%

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL
JANUARY THROUGH JUNE 2021

	JAN - JUN 21	BUDGET	\$ OVER BUDGET	% OF BUDGET
611-MF - MAINTENANCE FACILITY				
620-MF - REPAIRS & MAINTENANCE	6,945.21	45,000.00	(38,054.79)	15.4%
643-MF - COMPUTER SERVICES & SUPPLIES	10,143.44	10,000.00	143.44	101.4%
645-MF - OPERATING SUPPLIES	1,398.44	18,000.00	(16,601.56)	7.8%
665-MF - UTILITIES	7,343.37	16,000.00	(8,656.63)	45.9%
668-MF - TELECOMMUNICATIONS	5,108.80	10,000.00	(4,891.20)	51.1%
677-MF - LEASED EQUIPMENT	0.00	7,500.00	(7,500.00)	0.0%
678-MF - CLEANING SERVICES	2,357.26	0.00	2,357.26	100.0%
681-MF - ALARM SERVICE	303.00	750.00	(447.00)	40.4%
TOTAL 611-MF - MAINTENANCE FACILITY	33,599.52	107,250.00	(73,650.48)	31.3%
TOTAL 611 - BUILDING & EQUIPMENT EXPENSES	82,049.88	233,750.00	(151,700.12)	35.1%
670 - OTHER EXPENSES				
618 - REPAIRS & MAINTENANCE - OTHER	12,658.32	50,000.00	(37,341.68)	25.3%
620 - R&M - SYSTEM	6,704.63	7,500.00	(795.37)	89.4%
625 - R&M - ROOT FOAMING				
TOTAL 618 - REPAIRS & MAINTENANCE - OTHER	19,362.95	57,500.00	(38,137.05)	33.7%
630 - PROFESSIONAL SERVICES				
631 - PS - ENGINEERS (OHM)	2,177.75	50,000.00	(47,822.25)	4.4%
632 - PS - AUDITORS (PHP)	6,500.00	6,800.00	(300.00)	95.6%
635 - PS - ATTORNEYS	0.00	500.00	(500.00)	0.0%
636 - PS - OTHER	0.00	250.00	(250.00)	0.0%
TOTAL 630 - PROFESSIONAL SERVICES	8,677.75	57,550.00	(48,872.25)	15.1%
650 - EMPLOYEE RELATED EXPENSES				
651 - UNIFORMS	163.77	4,000.00	(3,836.23)	4.1%
652 - TRANSPORTATION & MILEAGE	499.25	1,500.00	(1,000.75)	33.3%
653 - EMPLOYEE TRAINING	175.00	4,000.00	(3,825.00)	4.4%
656 - MISC. EMPLOYEE EXPENSES	0.00	1,200.00	(1,200.00)	0.0%
TOTAL 650 - EMPLOYEE RELATED EXPENSES	838.02	10,700.00	(9,861.98)	7.8%
671 - METERS & SUPPLIES	13,166.54	200,000.00	(186,833.46)	6.6%
672 - FUEL	2,125.22	1,000.00	1,125.22	212.5%
673 - INSURANCE & BONDS	2,813.70	40,000.00	(37,186.30)	7.0%
676 - POSTAGE	5,126.99	15,000.00	(9,873.01)	34.2%
700 - BANK FEES	0.00	50.00	(50.00)	0.0%
701 - BAD DEBT EXPENSE	0.00	7,000.00	(7,000.00)	0.0%
709 - PRINTING & PUBLISHING	1,986.55	4,500.00	(2,513.45)	44.1%

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07/30/21

ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL
JANUARY THROUGH JUNE 2021

	JAN - JUN 21	BUDGET	\$ OVER BUDGET	% OF BUDGET
711 · MEMBERSHIPS, DUES & LICENSES	7,751.83	25,000.00	(17,248.17)	31.0%
712 · MISCELLANEOUS EXPENSE	0.00	250.00	(250.00)	0.0%
TOTAL 670 · OTHER EXPENSES	61,849.55	418,550.00	(356,700.45)	14.8%
TOTAL EXPENSE	1,680,636.05	3,907,951.00	(2,227,314.95)	43.0%
NET ORDINARY INCOME	367,016.37	587,531.00	(220,514.63)	62.5%
OTHER INCOME/EXPENSE				
850 · TRANSFERS OUT	601,097.00	587,531.00	13,566.00	102.3%
856 · TRANS. OUT TO CAPITAL RESERVE	601,097.00	587,531.00	13,566.00	102.3%
TOTAL 850 · TRANSFERS OUT	601,097.00	587,531.00	13,566.00	102.3%
TOTAL OTHER EXPENSE	(601,097.00)	(587,531.00)	(13,566.00)	102.3%
NET OTHER INCOME	(234,080.63)	0.00	(234,080.63)	100.0%
NET INCOME				

**Superior Township Utility Department
O&M P&L by Month
January through June 2021**

	Jan 21	Feb 21	Mar 21	Apr 21	May 21	Jun 21	TOTAL
Ordinary Income/Expense							
Income							
400 · Water & Sewer Income	298,525	310,139	306,198	306,828	356,673	435,115	2,013,478
410 · Meter Sales Income	5,600		1,750		8,400		15,750
420 · Miscellaneous Income	6,838	1,115	1,252	1,231	3,273	4,654	18,363
440 · Interest Income	8	12	11	13	9	9	61
Total Income	<u>310,971</u>	<u>311,265</u>	<u>309,211</u>	<u>308,071</u>	<u>368,356</u>	<u>439,778</u>	<u>2,047,652</u>
Gross Profit	310,971	311,265	309,211	308,071	368,356	439,778	2,047,652
Expense							
550 · Water & Sewer Purchased	180,135	164,535	178,624	175,267	188,695	241,957	1,129,213
600 · Payroll Expenses	83,971	66,336	79,713	60,495	59,305	57,704	407,524
611 · Building & Equipment Expenses	14,302	12,736	23,744	13,900	8,377	8,991	82,050
670 · Other Expenses	13,444	4,111	4,491	9,396	18,996	11,411	61,850
Total Expense	<u>291,852</u>	<u>247,719</u>	<u>286,572</u>	<u>259,058</u>	<u>275,373</u>	<u>320,063</u>	<u>1,680,636</u>
Net Ordinary Income	<u>19,120</u>	<u>63,547</u>	<u>22,639</u>	<u>49,013</u>	<u>92,983</u>	<u>119,715</u>	<u>367,016</u>
Other Income/Expense							
Other Expense						601,097	601,097
850 · Transfers OUT						601,097	601,097
Total Other Expense						<u>(601,097)</u>	<u>(601,097)</u>
Net Other Income						<u>(601,097)</u>	<u>(601,097)</u>
Net Income	<u>19,120</u>	<u>63,547</u>	<u>22,639</u>	<u>49,013</u>	<u>92,983</u>	<u>(481,382)</u>	<u>(234,081)</u>

**Superior Township Utility Department
Profit & Loss YTD Comparison
January through June 2021**

	O&M		Cap. Res.		Debt Serv.		TOTAL	
	Jan - Jun 21	Jan - Jun 20	Jan - Jun 21	Jan - Jun 20	Jan - Jun 21	Jan - Jun 20	Jan - Jun 21	Jan - Jun 20
Ordinary Income/Expense								
Income								
400 - Water & Sewer Income	2,013,478	1,940,869					2,013,478	1,940,869
410 - Meter Sales Income	15,750	5,950					15,750	5,950
412 - Connection Fees Income			472,500	178,500			472,500	178,500
420 - Miscellaneous Income	18,363	9,098	398,927				417,290	9,098
440 - Interest Income	61	5,606		4,165		63	124	15,545
Total Income	2,047,652	1,961,522	871,427	182,665	63	5,774	2,919,143	2,149,961
Gross Profit	2,047,652	1,961,522	871,427	182,665	63	5,774	2,919,143	2,149,961
Expense								
550 - Water & Sewer Purchased	1,129,213	1,082,418					1,129,213	1,082,418
600 - Payroll Expenses	407,524	375,274					407,524	375,274
611 - Building & Equipment Expenses	82,050	90,618					82,050	90,618
670 - Other Expenses	61,850	101,658	336,484	389,821			398,314	491,479
686 - Bond Expenses					5,069	10,937	5,069	10,937
Total Expense	1,680,636	1,649,966	336,484	389,821	5,069	10,937	2,022,169	2,050,724
Net Ordinary Income	367,016	311,556	534,963	(207,155)	(5,006)	(5,164)	896,973	99,237
Other Income/Expense								
Other Income			601,097				601,097	
800 - Transfers IN								
Total Other Income			601,097				601,097	
Other Expense								
850 - Transfers OUT	601,097						601,097	
Total Other Expense	601,097						601,097	
Net Other Income	(601,097)		601,097					
Net Income	(234,081)	311,556	1,136,060	(207,155)	(5,006)	(5,164)	896,973	99,237

Treasurer's Investment Report as of June 30, 2021
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

General Fund #101

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Asset/Term</i>	<i>Comments</i>
JP Morgan Chase Bank				
5503 General Bank Acct Gen Fund	Comm Checking	-	\$ 1,216,991.17 06/30/21	Liquid
5503 Non Motor Trail Maintenance			\$ 31,359.02	
			\$ 1,248,350.19	
Comerica Bank				
6834 General Fund General Reserve	CD	0.10%	\$ 341,767.32 06/30/21	Investment
5286 Reserve Accrued Absences	Comm Checking	-	\$ 19,559.36 06/30/21	Liquid
9108 Credit Card Account	Comm Checking	-	\$ 5,285.44 06/30/21	Liquid
7161 General Fund Operating	* J-Fund	0.015%	\$ 256,851.44 06/30/21	Liquid
6199 Geddes Road Fund	* J-Fund	0.015%	\$ 196,473.27 06/30/21	Liquid
Huntington				
768 Geddes Road Fund	Business		\$ 12,141.75 06/30/21	Liquid
6873 Fire Insurance Withholding	Interest Checking			
	Public Funds		\$ 157.32 06/30/21	Liquid
Petty Cash	Economy Checking		\$ 100.00 06/30/21	
Register Drawer Cash			\$ 300.00 06/30/21	
			\$ 2,080,986.09	

* Interest rates on J-Funds change daily. The interest rate used for the purpose of this report is based on the average of the daily interest rates from the previous month. (May 2021)

Treasurer's Investment Report as of June 30, 2021
Superior Township Treasurer, Brenda L. McKinney

- First - Safety**
- Second - Liquidity**
- Third - Yield**

Legal Defense Fund #204

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Asset/Term</i>	<i>Comments</i>
5503	JP Morgan Chase Bank General Bank Account Legal Defense Fund	Comm Checking	-	06/30/21	Liquid
			\$ 286,632.53		
			\$ 286,632.53		

Treasurer's Investment Report as of June 30, 2021
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Fire Fund #206

	<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Asset/Term</i>	<i>Comments</i>
6014	Huntington Daily Operating	Hybrid Checking		06/30/21	Liquid
6014	Building & Bond Payment		\$ 1,866,997.60		
			\$ 256,255.52		
			<u>\$ 2,123,253.12</u>		
1247	Comerica Bank Fire Truck Replacement (RES)	* J-Fund	\$ 52,311.54	06/30/21	Liquid
1238	Fire Reserve Fund (RES)	* J-Fund	\$ 319,981.55	06/30/21	Liquid
1229	Fire Fund Daily Operating	* J-Fund	\$ 595,853.26	06/30/21	Liquid
1210	Fire Accrued Absences (RES)	* J-Fund	\$ 426,799.00	06/30/21	Liquid
1201	Fire Reserve Building & Bond Payment Fund (RES)	* J-Fund	\$ 338,801.08	06/30/21	Liquid
			<u><u>\$ 3,856,999.55</u></u>		

* Interest rates on J-Funds change daily. The interest rate used for the purpose of this report is based on the average of the daily interest rates from the previous month. (May 2021)

Treasurer's Investment Report as of June 30, 2021
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Street Light Fund #219

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Asset/Term</i>	<i>Comments</i>
5503	J P Morgan Chase Bank General Bank Account Street Light Fund	Comm Checking	-	06/30/21	Liquid
			\$	74,959.86	
			\$	74,959.86	

Treasurer's Investment Report as of June 30, 2021
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Side Street Maintenance #220

	Financial Institution	Type of Account	Interest Rate	Asset/Term	Comments
5503	J P Morgan Chase Bank General Bank Account Side Street Maintenance Oakbrook & Washington Square	Comm Checking	-	06/30/21	Liquid
			\$ 30,215.49		
			\$ 30,215.49		

Treasurer's Investment Report as of June 30, 2021
Superior Township Treasurer, Brenda L. McKinney

First - Safety
Second - Liquidity
Third - Yield

Building Fund #249

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Asset/Term</i>	<i>Comments</i>
6180	Comerica Building Operating Reserves	* J-Fund	0.011%	307,107.80 06/30/21	Liquid
5503	J P Morgan Chase Bank General Bank - Daily Operating	Comm Checking		306,518.62 06/30/21	Liquid
5503	General Reserve			257,601.82 06/30/21	
5503	Accured Absences			20,374.56 06/30/21	
				<u>\$ 584,495.00</u>	
	Petty Cash			\$ 100.00 06/30/21	Liquid
				\$ 891,702.80	

* Interest rates on J-Funds change daily. The interest rate used for the purpose of this report is based on the average of the daily interest rates from the previous month. (May 2021)

Treasurer's Investment Report as of June 30, 2021
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Law Fund #266

	<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Asset/Term</i>	<i>Comments</i>
5503	J P Morgan Chase Bank General Bank Account Law Fund	Comm Checking	-	06/30/21	Liquid
			\$	1,711,329.89	
1194	Comerica Bank Law Fund Reserve	* J-Fund	0.011%	06/30/21	Liquid
			\$	145,176.33	
6162	Law Fund Reserve	* J-Fund	0.011%	06/30/21	Liquid
			\$	<u>260,617.62</u>	
			\$	2,117,123.84	

* Interest rates on J-Funds change daily. The interest rate used for the purpose of this report is based on the average of the daily interest rates from the previous month. (May 2021)

Treasurer's Investment Report as of June 30, 2021
Superior Township Treasurer, Brenda L. McKinney

First - Safety
Second - Liquidity
Third - Yield

Parks Fund #508

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Asset/Term</i>	<i>Comments</i>
J P Morgan Chase Bank				
5503	General Bank - Daily Operating	-	95,344.47 06/30/21	Liquid
5503	General Reserve		73,994.99 06/30/21	
5503	Accrued Absences		3,577.69 06/30/21	
			<u>\$ 172,917.15</u>	
Comerica Bank				
5579	New Building Committed	* J-Fund 0.015%	<u>\$ 401,754.79</u> 06/30/21	Liquid
			<u>\$ 574,671.94</u>	

* Interest rates on J-Funds change daily. The interest rate used for the purpose of this report is based on the average of the daily interest rates from the previous month. (May 2021)

Treasurer's Investment Report as of June 30, 2021
Superior Township Treasurer, Brenda L. McKinney

- First - Safety**
- Second - Liquidity**
- Third - Yield**

Trust and Agency Fund #701

<i>Financial Institution</i>	<i>Type of Account</i>	<i>Asset /Term</i>	<i>Comment</i>
J P Morgan Chase Bank			
General Bank Account	Comm Checking	06/30/21	Liquid
Trust and Agency Account			
		\$ 935,737.30	
		<u>935,737.30</u>	
		\$ 935,737.30	

**Treasurer's Investment Report as of June 30, 2021
 Superior Township Treasurer, Brenda L. McKinney**

- First - Safety**
- Second - Liquidity**
- Third - Yield**

Payroll Account

<i>Financial Institution</i>	<i>Type of Account</i>	<i>Asset/Term</i>	<i>Comments</i>
Huntington			
Payroll	Comm Checking	06/30/21	Liquid
		\$ 263,421.25	
		<u>\$ 263,421.25</u>	

**Treasurer's Investment Report as of June 30, 2021
 Superior Township Treasurer, Brenda L. McKinney**

- First - Safety**
- Second - Liquidity**
- Third - Yield**

Tax Checking

	Financial Institution	Type of Account	* Interest Rate	Asset/Term	Comments
5560	JPMorgan Chase Bank 2020 Tax Collection Fund	Comm Checking		06/30/21	Liquid
				<u>\$ 34,364.97</u>	
					\$ 34,364.97

Treasurer's Investment Report as of June 30, 2021
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Utility Department

	Financial Institutions	Type of Account	Interest Rate		Asset/Term	Comments
1292	Comerica Bank					
	Operating & Maintenance	* J-Fund	0.011%	\$ 1,014,420.97	06/30/21	Liquid
1256	Debt Service	* J-Fund	0.011%	\$ 1,044,824.50	06/30/21	Liquid
8234	JP Morgan Chase Bank					
	Capital Reserve	Comm Checking	-	\$ 1,286,385.56	06/30/21	Liquid
5529	Operating & Maintenance	Comm Checking	-	\$ 731,530.38	06/30/21	Liquid
				\$ 4,077,161.41		

* Interest rates on J-Funds change daily. The interest rate used for the purpose of this report is based on the average of the daily interest rates from the previous month. (May 2021)

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**RESOLUTION TO APPROVE THE HIRING OF FIRE FIGHTER COREY R.
OBERSTAEDT**

RESOLUTION NUMBER: 2021-37

DATE: AUGUST 16, 2021

WHEREAS, the Charter Township of Superior through its Fire Chief, fire captains and fighters, and the Township Clerk has carefully reviewed the applications to hire a new fire fighter to replace fire fighter Lee Rudowski, and;

WHEREAS, the Charter Township of Superior Fire Chief, Victor Chevrette, has submitted a memorandum recommending the Board to hire Corey R. Oberstaedt, Superior Township Fire Fighter, subject to a driving and background review, and subject to all the provisions of the labor agreement with Fire fighters Union Local 3292, International Association of Fire fighters.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby hires Corey R. Oberstaedt, Charter Township of Superior Fire Fighter, effective at the discretion of the Fire Chief.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Superior Township Board of Trustee's
CC:
From: Fire Chief Vic Chevrette
Date: 3 August 2021
Re: Request to hire Fire Fighter

Dear Board Members,

Interviews were conducted on 15 July 2021 for the position of Fire Fighter. Six applicants were interviewed. Upon completion the Panel consisting of three Fire Department personnel and two Board members, have determined to recommend to hire the following applicant for the position of Fire Fighter.

Corey Robert Oberstaedt
4136 Peach Tree Lane
Howell, MI 48843

Mr. Oberstaedt has 9 years experience with the Northfield Twp Fire Department as a Paid On Call Fire Fighter. The background check has been completed through the Washtenaw County Sheriff Office. Medical and Psychological exam are currently scheduled. Pending the results of the medical and psychological exam, I would like to please request of the Board of Trustee's to hire Mr. Oberstaedt for the position of Fire Fighter. This will also fill the SAFER Grant position.

Respectfully Requested



Victor G. Chevrette, Fire Chief



CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

RESOLUTION TO APPROVE THE HIRING OF UTILITY CLERK LISA BRADFORD

RESOLUTION NUMBER: 2021-38

DATE: AUGUST 16, 2021

WHEREAS, the Charter Township of Superior through its Utility Administrator, and the Township Supervisor has carefully reviewed the applications to hire a new full time Utility Clerk to replace Patricia Shrewsbury, and;

WHEREAS, the Charter Township of Superior Utility Administrator, Mary Burton, has submitted a memorandum recommending the Board to hire Lisa Bradford, Charter Township of Superior Utility Clerk, to begin August 23, 2021, at a wage of \$20.00 per hour.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby hires Lisa Bradford, Charter Township of Superior Utility Clerk at a wage of \$20.00 per hour, effective August 23, 2021.



Memorandum

To: Superior Township Board of Trustees
From: Mary Burton, Utility Administrator
Date: August 16, 2021
Re: Utility Office Clerk Position

Background

The Utility Office Clerk position for Superior Township Utility Department has been open since July 1, 2021 and is in urgent need of fulfillment. The office is very short staffed as the workload has significantly increased due to upcoming projects that are all headed-up by the Utility Clerk. Some of the projects include:

- State Lead & Copper Testing Program, Back Flow Testing, Hydrant Meter flushing and Tax Roll.
- Higher demand for UC Permits, Utility Inspections and C of O requests.
- Reopening of the Utility Office customer service counter and drive thru.

Therefore, I would like to recommend direct hiring be considered for Lisa Bradford. She is most qualified, has direct related experience, and was employed as General Clerk with the City of Wayne for eight years. Lisa also has substantial experience with BS&A software which adds tremendous value for this position.

Recommended Action

Lisa Bradford be hired as Utility Office Clerk effective August 23, 2021 at \$20 per hour.

Lisa Bradford

Education

1987

Plymouth Canton High School

Canton, MI

High School Diploma

- Interests included clerical support with 2 years of Clerical Lab.

References

References are available upon request.

Lisa Bradford

734-788-9311

3147 S. Newburgh Rd. , Wayne, MI 48184

Lisabradford68@hotmail.com

Professional References:

1. **Mel Moore**
Retired Fire Chief
City of Wayne Fire Department
11289 Southworth Ave
Plymouth, MI 48170
734-891-3873
2. **Jordan Chapman**
Intake Team Lead
Location Services LLC
563-593-1104
3. **Matthew Miller**
City Clerk
Garden City
34651 Spring Valley Dr.
Westland, MI 48185
734-765-8540
4. **Jennifer Wagner**
City of Livonia
35251 Elm St.
Wayne, MI 48184
734-516-0055
5. **Cathy Lutkenhoff**
Office Manager
City of Wayne Fire Department
6789 Marshall St.
Canton, MI 48187
734-776-9660

Personal References:

1. **Lisa Tarolli**
30004 John Hauk
Garden City, MI 48135
734-334-3897
2. **Pam Perdue**
5028 Hayes St.
Wayne, MI 48184
734-516-0068
3. **Dawn Petit**
14645 Flamingo St.
Livonia, MI 48154
734-536-9816
4. **Jessica Winkelman**
8858 Parkside Dr.
Livonia, MI 48150
734-788-4472
5. **Lori Greco**
15797 Oakhill Ct.
Livonia, MI 48154
734-718-8683

3147 S. Newburgh Rd., Wayne, MI 48184 • 734-788-9311 • lisabradford68@hotmail.com

Lisa Bradford

To whom it may concern,

Thank you in advance for taking the time to review my resume. For the past 15 years I have worked in an administrative capacity in several different departments within the City of Wayne. In that time I have had the opportunity to perform a wide variety of supportive roles and was able to utilize my skills in various positions. These experiences not only provided me a chance to expand and grow but also to form a bond with my co-workers and other city employees as well as members of the community.

I feel the need now to move forward with my career interests. I am eager to expand and learn a new challenge. I would truly enjoy an opportunity to meet with you and discuss what a valuable asset I would be to your company, and to also discuss my knowledge, vast array of skills and experiences. I hope you will consider me for the position and provide me the privilege to accommodate your needs.

Thank you again for your consideration,

Best Regards,
Lisa Bradford



Dear Township Board:

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

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

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

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

Sincerely,

A handwritten signature in blue ink that reads "Pete Kleiman".

Pete Kleiman
2021 MTA President

A handwritten signature in blue ink that reads "Neil Sheridan".

Neil Sheridan
MTA Executive Director

Superior Charter Township

Principles of Governance

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

We pledge to:

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

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

Kenneth Schwartz, Supervisor

Bernice Lindke, Trustee

Lynette Findley, Clerk

Lisa Lewis, Trustee

Brenda McKinney, Treasurer

Nancy Caviston, Trustee

Rhonda McGill, Trustee

Date



SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Board of Trustee's
CC:
From: Fire Chief Vic Chevrette
Date: 3 August 2021
Re: Request to Obtain "Request for Proposal"

Dear Board Members,

As you all know, Fire Station #2 at 8795 Macarthur Blvd. was built in 1976. The Station has served for many years. During the past three years, the building is beginning to show its age and costly repairs. I would like to please request approval from the Board of Trustee's, to create a "Request for Proposal" (RFP) for Architectural and Engineering Services for a new Fire Station #2. Once the RFP is created, I would like to publish the RFP on Bid-net to receive any proposals. Proposals would be reviewed by the Fire Station Planning Committee. If you have any questions, please feel free to contact me.

Respectfully Requested



Victor G. Chevrette, Fire Chief





SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: August 16, 2021

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 16, 2021

*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 - \$1,141,194.52

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					
07/20/2021	GENL	44304	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - AUGUST 2021	9,191.92
07/20/2021	GENL	44305	BRENDA MCKINNEY	CELL PHONE STIPEND - JULY 2021	50.57
07/20/2021	GENL	44306	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	385.33
07/20/2021	GENL	44307	CARLISLE WORTMAN ASSOCIATES	5728 GEDDES ROAD	332.50
07/20/2021	GENL	44308	D.R.A.C.O.	MEMBERSHIP DUES SEP 21-AUG 2022	75.00
07/20/2021	GENL	44309	DELTA DENTAL	DENTAL INSURANCE - AUGUST 2021	738.99
07/20/2021	GENL	44310	DTE ENERGY	SIREN @ 1989 PROSPECT -JUNE 2021	18.67
07/20/2021	GENL	44311	EDWIN MANIER	24 -ELECTRICAL INSPECTIONS 7/3-16/21	960.00
07/20/2021	GENL	44312	HURON RIVER WATERSHED COUNCIL	2021 DUES	6,292.03
07/20/2021	GENL	44313	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	238.00
07/20/2021	GENL	44314	JAMEEL S WILLIAMS, PLLC	LEGAL SERVICES - 6/14-7/16/21	2,451.00
07/20/2021	GENL	44315	JOHN DIEFENBACHER	33-BUILDING INSPECTIONS - 7/3-16/21	1,320.00
07/20/2021	GENL	44316	MARGOLIS COMPANIES, INC.	TOPSOIL & SEED	74.59
07/20/2021	GENL	44317	MLIVE MEDIA GROUP	ZBA NOTICES	48.63
07/20/2021	GENL	44318	PARKWAY SERVICES	PORTAJOHNS @ FIREMAN'S PARK -JULY 21	120.00
07/20/2021	GENL	44319	PAULA CALOPISIS	CELL PHONE STIPEND - JULY 2021	50.57
07/20/2021	GENL	44320	RICHARD MAYERNIK	CELL PHONE STIPEND - JULY 2021	50.57
07/20/2021	GENL	44321	SEMCOG	2021 ANNUAL MEMBERSHIP	1,702.00
07/20/2021	GENL	44322	SUPERIOR TOWNSHIP CREDIT CARD ACCT	QUICK BOOKS - JULY 2021	201.99
07/20/2021	GENL	44323	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/22/2021	43,901.38
07/20/2021	GENL	44324	SWANK MOTION PICTURES, INC	MOVIES IN THE PARK - RAYA	450.00
07/20/2021	GENL	44325	TRUGREEN PROCESSING CENTER	LAWN SERVICE - JULY 2021	131.08
07/20/2021	GENL	44326	VSP INSURANCE CO	VISION INSURANCE - AUGUST 2021	192.39
07/20/2021	GENL	44327	WASHTENAW CO. SOIL EROSION	LIBRARY - WIDEINING OF HARRIS ROAD	500.00
07/20/2021	GENL	44328	WJH LLC	CONSTRUCTION BOND REFUND - 1655 GREENWAY	8,000.00
07/20/2021	GENL	44329	WOLVERINE RENTAL & SUPPLY	FRONT TIRES FOR KUBOTA MOWER	198.74
07/27/2021	GENL	44330	ALJ SOLUTIONS LLC	DATA CABLE FOR FRONT OFFICES	268.40
07/27/2021	GENL	44331	AMAZON CAPITAL SERVICES, INC	2ND MONITOR FOR COLLIER	274.00
07/27/2021	GENL	44332	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPIES	101.30
07/27/2021	GENL	44333	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF JULY 2021	259.74
07/27/2021	GENL	44334	HART INTERCIVIC	SERVICE AGREEMENT 9/22 - 9/27	20,227.80
07/27/2021	GENL	44335	HOLMAN SURVEILLANCE SYSTEMS	REPAIR TO DAMAGED CAMERAS FROM LIGHTING	2,953.44
07/27/2021	GENL	44336	INTERNATIONAL CODE COUNCIL, INC.	MEMBERSHIP DUES	145.00
07/27/2021	GENL	44337	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	204.00
07/27/2021	GENL	44338	LEE MATTHEWS	DUMP TICKET REIMBURSEMENT	50.00
07/27/2021	GENL	44339	LESLIE NEWMAN SR.	DUMP TICKET REIMBURSEMENT	50.00
07/27/2021	GENL	44340	MICHAEL KLEMENT	WITHDRAWN ZBA APPLICATION	95.00
07/27/2021	GENL	44341	MICHIGAN TOWNSHIP'S ASSOCIATION	MTA BOOKS	272.50
07/27/2021	GENL	44342	RICHARD DEITERING	RIGHT OF WAY CLEAN UP	190.50
07/27/2021	GENL	44343	RICHARD MAYERNIK	STATE OF MI INSPECTOR LICENSE	675.00
07/27/2021	GENL	44344	ROBERT BUTLER	2021 CONTRACT - #7	1,511.10
07/27/2021	GENL	44345	SAM'S CLUB/SYNCHRONY BANK	KITE AND ROCKET DAY	325.81
07/27/2021	GENL	44346	SIGNS BY TOMORROW	RIGHT OF WAY SIGNS	302.75
07/27/2021	GENL	44347	SPARTAN DISTRIBUTORS INC	TORO MOWER REPAIR PARTS	124.61
07/27/2021	GENL	44348	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT -JULY 2021	128.94
07/27/2021	GENL	44349	SUPERIOR TWP FIRE FUND	\$ OWED FOR OVER CHARGE OF MICROSOFT	20.00
07/27/2021	GENL	44350	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - JULY 2021	14,371.48
07/27/2021	GENL	44351	SUPERIOR TWP UTILITY DEPARTMENT	K LOCKIE - CELL PHONE JULY 21	6,070.12
07/27/2021	GENL	44352	TAZ NETWORKS, INC	PRINTER ISSUES - COLLIER	80.00
07/27/2021	GENL	44353	TOMMY SMITH	DUMP TICKET REIMBURSEMENT	44.00
07/27/2021	GENL	44354	WASHTENAW COUNTY ROAD COMMISSION	LIBRARY WORK	125.84
07/27/2021	GENL	44355	YPSILANTI MEALS ON WHEELS	2021 ANNUAL DONATION FOR SENIOR HOME DEL	2,150.00
08/03/2021	GENL	44356	WEX BANK	FUEL - JULY 2021	119.50
08/03/2021	GENL	44357	WEX BANK	FUEL - JULY 2021	227.32
08/03/2021	GENL	44358	WEX BANK	FUEL - JULY 2021	415.69

Check Date	Bank	Check	Vendor Name	Description	Amount
08/03/2021	GENL	44359	ABBEY DOOR, LLC	GARAGE DOOR OPENER @ BARN	1,490.00
08/03/2021	GENL	44360	ABSOPURE WATER COMPANY	SPRING WATER	45.75
08/03/2021	GENL	44361	ALL SEASONS LANDSCAPING CO. INC.	STIHL BLOWER REPAIR	393.37
08/03/2021	GENL	44362	AMAZON CAPITAL SERVICES	SPRAYER TIPS (REPLACEMENTS)	41.76
08/03/2021	GENL	44363	AMAZON CAPITAL SERVICES, INC	FILTERS FOR COFFEE MAKER	24.90
08/03/2021	GENL	44364	BS&A SOFTWARE	ANNUAL SERVICE CONTRACT AUG 21- AUG 22	5,622.00
08/03/2021	GENL	44365	DONALD LANTZ	DUMP TICKET REIMBURSEMENT	22.00
08/03/2021	GENL	44366	DTE ENERGY	OLD TOWN HALL GAS- JULY 2021	1,137.35
08/03/2021	GENL	44367	EDWIN MANIER	43 - ELECTRICAL INSPECTIONS 7/17/21-7/30	1,720.00
08/03/2021	GENL	44368	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	238.00
08/03/2021	GENL	44369	JOHN DIEFENBACHER	58 -BUILDING INSPECTIONS 7/17-30/21	2,320.00
08/03/2021	GENL	44370	O'REILLY AUTOMOTIVE, INC.	OIL CHANGE SUPPLIES	21.98
08/03/2021	GENL	44371	SPARTAN DISTRIBUTORS INC	TORO MOWER PARTS	84.70
08/03/2021	GENL	44372	STANDARD PRINTING	SUMMER TAX BILLS & POSTAGE	2,615.06
08/03/2021	GENL	44373	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	367.30
08/03/2021	GENL	44374	STATE OF MICHIGAN	2021 UNCLAIMED PROPERTY - ESCHEATS	118.80
08/03/2021	GENL	44375	STEVEN THOMPSON	DUMP TICKET REIMBURSEMENT	50.00
08/03/2021	GENL	44376	SUMMIT SUPPLY CORPORATION	BASKET BALL RIMS - HARVEST MOON PARK	265.50
08/03/2021	GENL	44377	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/5/21 PAYROLL	48,320.74
08/03/2021	GENL	44378	TAZ NETWORKS, INC	HELP WITH PHONES AND COMPUTERS AFTER LIG	1,200.00
08/03/2021	GENL	44379	TERMINIX PROCESSING CENTER	PEST CONTROL -JULY 2021	105.00
08/03/2021	GENL	44380	TRUGREEN PROCESSING CENTER	MOSQUITO SPARY FOR MOVIES ON THE GREEN	214.03
08/03/2021	GENL	44381	VICKIE KOOYERS	CONSULTING WORK - TREASUER DEPARTMENT	780.00
08/03/2021	GENL	44382	WALMART	SHOP SUPPLIES/KITE & ROCKET DAY/MOVIES I	355.20
08/03/2021	GENL	44383	WEST STAR PLUMBING & HEATING	PLUMBING ISSUES @ TOWN HALL AND SHERIFF	760.00
08/10/2021	GENL	44384	DTE ENERGY	STREETLIGHTS- JULY 2021	6,545.46
08/10/2021	GENL	44385	PATRICIA POTTER	DUMP TICKET REIMBURSEMENT	30.00
08/10/2021	GENL	44386	WASHTENAW COUNTY TREASURER	2021 CONTRACT - AUGUST	135,883.30
08/10/2021	GENL	44387	ABSOPURE WATER COMPANY	COOLER RENTAL - 2021	70.25
08/10/2021	GENL	44388	AMAZON CAPITAL SERVICES, INC	FOLDERS	17.30
08/10/2021	GENL	44389	AMERICAN APPLIANCE	OVERPAYMENT OF PERMIT - 1056 STAMFORD RD	155.00
08/10/2021	GENL	44390	BOIS PLUMBING	OVERPAYMENT OF PERMIT - 1659 GREENWAY DR	249.00
08/10/2021	GENL	44391	COMCAST	INTERNET -JULY 2021	247.90
08/10/2021	GENL	44392	COMCAST	PHONE SERVICE -AUGUST 2021	408.46
08/10/2021	GENL	44393	CULLIGAN OF ANN ARBOR/DETROIT	WATER SOFTNER SUPPLIES	135.99
08/10/2021	GENL	44394	DAVID CENTER	DUMP TICKET REIMBURSEMENT	27.00
08/10/2021	GENL	44395	DTE ENERGY	SIREN @ 1989 PROSPECT -JULY 2021	18.67
08/10/2021	GENL	44396	G & G PLUMBING	OVERPAYMENT OF PERMIT - 1658 GREENWAY DR	273.00
08/10/2021	GENL	44397	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	204.00
08/10/2021	GENL	44398	KENNETH SHEFFER	DUMP TICKET REIMBURSEMENT	50.00
08/10/2021	GENL	44399	LUCAS LAW, PC	LEGAL SERVICES	2,630.00
08/10/2021	GENL	44400	MICHIGAN TOWNSHIP'S ASSOCIATION	MTA BOOKS	272.50
08/10/2021	GENL	44401	MLIVE MEDIA GROUP	ZBA NOTICES	211.38
08/10/2021	GENL	44402	PARKWAY SERVICES	PORTAJOHN @ OAKBROOK PARK MOVIES IN THE	120.00
08/10/2021	GENL	44403	PATRICK PIGOTT	CELL PHONE STIPEND -JULY 21	50.00
08/10/2021	GENL	44404	RICHARD MAYERNIK	PETTY CASH REPLENISHMENT	107.80
08/10/2021	GENL	44405	ROBERT BUTLER	ORDINANCE VIOLATION MOWING	2,186.10
08/10/2021	GENL	44406	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MONTHLY SCRIPT TO THE DETROIT NEWS	58.96
08/10/2021	GENL	44407	SUPERIOR TWP PAYROLL FUND	HSA FEES - AUGUST 2021	25.50
08/10/2021	GENL	44408	TAZ NETWORKS, INC	REMOTE MAINTENANCE CHECKLIST	2,818.52
08/10/2021	GENL	44409	THE REINHALT-THOMAS CORPORATION	TORO MOWER TIRE	91.50
08/10/2021	GENL	44410	WASHTENAW COUNTY TREASURER	TRAILER FEES - JULY 2021	1,763.00
08/10/2021	GENL	44411	WASHTENAW CTY ENVIRONMENTAL HEALTH	SOIL EVALUATION - VILLAGE GREEN	566.00
08/10/2021	GENL	44412	WOLVERINE RENTAL & SUPPLY	MOWER MULCHING BLADES	55.47
Total Paper Check:					353,045.29

GENL TOTALS:

Total of 109 Checks:

353,045.29

08/10/2021 10:14 AM
User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 07/20/2021 - 08/16/2021

Check Date	Bank	Check	Vendor Name	Description	Amount
Less 0 Void Checks:					0.00
Total of 109 Disbursements:					<u>353,045.29</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
07/20/2021	FIRE	25700	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - AUGUST 2021	16,114.73
07/20/2021	FIRE	25701	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	217.01
07/20/2021	FIRE	25702	COMCAST	ADD'L OUTLET STATION #1 - JULY 2021	10.51
07/20/2021	FIRE	25703	DELTA DENTAL	DENTAL INSURANCE - AUGUST 2021	1,164.44
07/20/2021	FIRE	25704	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT 2021	226.48
07/20/2021	FIRE	25705	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/22/2021	58,664.30
07/20/2021	FIRE	25706	VICTOR CHEVRETTE	REIMBURSEMENT FOR FOOD - NEW HIRE BOARD	139.25
07/20/2021	FIRE	25707	VSP INSURANCE CO	VISION INSURANCE - AUGUST 2021	271.04
07/27/2021	FIRE	25708	A & N ELECTRIC, INC.	INSTALL RECEPTACLES ON GENERATORS AT BOT	669.95
07/27/2021	FIRE	25709	AMAZON CAPITAL SERVICES, INC	(2) TABLETS FOR FIELD WORK	1,450.00
07/27/2021	FIRE	25710	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	32.40
07/27/2021	FIRE	25711	COMCAST	INTERNET - STATION #2 -AUGUST 2021	267.89
07/27/2021	FIRE	25712	CORRIGAN OIL COMPANY	227.60 GALLONS DIESEL FUEL	577.79
07/27/2021	FIRE	25713	DTE ENERGY	GAS - STATION #1 - JULY 2021	794.99
07/27/2021	FIRE	25714	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MICHIGAN FIRE INSPECTOR CONFERENCE - CHI	790.00
07/27/2021	FIRE	25715	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP -JULY 2021	20,877.36
07/27/2021	FIRE	25716	TRUGREEN PROCESSING CENTER	LAWN SERVICE - STATION #1	180.41
08/03/2021	FIRE	25717	ASSOCIATED PLUMBING & SEWER INC.	IRRIGATION SYSTEM REPAIR - STATION #1	133.00
08/03/2021	FIRE	25718	COMCAST	INTERNET SERVICES - ST #1 -AUGUST 2021	207.95
08/03/2021	FIRE	25719	DTE ENERGY	ELECTRIC & GAS - STATION #2 -JULY 21	543.26
08/03/2021	FIRE	25720	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/5/21 PAY	58,194.79
08/03/2021	FIRE	25721	THE SHERWIN WILLIAMS CO.	TOUCH UP PAINT FOR STATION #2	49.87
08/03/2021	FIRE	25722	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT- AUGUST 2	212.08
08/03/2021	FIRE	25723	WEX BANK	FUEL - JULY 2021	105.56
08/10/2021	FIRE	25724	AMAZON CAPITAL SERVICES, INC	CLEANING SUPPLIES	61.96
08/10/2021	FIRE	25725	AMERICAN SPRINKLER	SPRINKLER SERVICE STATION #1	621.00
08/10/2021	FIRE	25726	AUTO VALUE YPSILANTI	OIL	67.39
08/10/2021	FIRE	25727	BATTERIES PLUS - 389	BATTERIES	115.20
08/10/2021	FIRE	25728	COMCAST	PHONE SERVICE -STATIONS # 1 & 2 -AUGUST	472.48
08/10/2021	FIRE	25729	CORRIGAN OIL COMPANY	186.10 GALLONS DIESEL FUEL	503.89
08/10/2021	FIRE	25730	EMERGENT HEALTH PARTNERS	2021 - AUGUST	2,590.55
08/10/2021	FIRE	25731	LUCAS LAW, PC	LEGAL SERVICES - RUDOWSKI	150.00
08/10/2021	FIRE	25732	SUPERIOR TWP PAYROLL FUND	HSA FEES - AUGUST 2021	46.75
08/10/2021	FIRE	25733	TAZ NETWORKS, INC	INTERNET OUTAGE	689.02
08/10/2021	FIRE	25734	TERMINIX PROCESSING CENTER	PEST CONTROL - STATION #2	97.00
08/10/2021	FIRE	25735	TREDROC TIRE SERVICES, LLC	ENGINE 11-2 FRONT TIRES	1,137.25
08/10/2021	FIRE	25736	TRUGREEN PROCESSING CENTER	LAWN SERVICE - STATION #1	180.41

Total Paper Check: 168,627.96

FIRE TOTALS:

Total of 37 Checks:	168,627.96
Less 0 Void Checks:	0.00
Total of 37 Disbursements:	168,627.96

10:49 AM
 08/10/21
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 JULY 20 THROUGH AUGUST 16, 2021

DATE	NUM	NAME	MEMO	AMOUNT
100· CASH - O&I				
101· CHECKING - CHASE 20500048552				
07/20/21	13076	ALL SEASONS LANDSCAPING Co., INC.	BRUSH CUTTER	(153.98)
07/20/21	13077	ANN ARBOR CLEANING SUPPLY Co.	SOAP	(130.88)
07/20/21	13078	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - AUG 21	(5,883.48)
07/20/21	13079	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - AUG 21	(600.63)
07/20/21	13080	MILLENNIUM BUSINESS SYSTEMS	COPIER LEASE	(351.18)
07/20/21	13081	PROFESSIONAL BUILDING MAINTENANCE	MONTHLY CLEANING SERVICE	(790.00)
07/20/21	13082	SITEONE LANDSCAPE SUPPLY	SPRAYER, WEED KILLER, GRASS SEEDS	(849.66)
07/20/21	13083	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS -JULY 21	(232.00)
07/20/21	13084	SUPERIOR TWP. PAYROLL FUND	PAYROLL -7/22/21	(21,813.79)
07/20/21	13085	TRUGREEN	LAWN SERVICE	(131.96)
07/20/21	13086	VISION SERVICE PLAN	VISION INSURANCE - AUG 21	(136.73)
07/27/21	13087	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(648.32)
07/27/21	13088	COMCAST	INTERNET - MAINT. FAC. - JUL21	(328.15)
07/27/21	13089	DTE	GAS/ELEC - JULY	(842.57)
07/27/21	13090	ETNA SUPPLY	METER COUPLINGS	(1,000.00)
07/27/21	13091	MRWA	2021 OUTDOOR EXPO & TRAINING DAY - GARY	(145.00)
07/27/21	13092	PARAGON LABORATORIES	SAMPLE TESTING	(75.00)
07/27/21	13093	SLC METER, LLC	END POINTS	(3,447.61)
07/27/21	13094	SUPERIOR TWP. GENERAL FUND	MICROSOFT 360 - JUN21	(122.50)
07/27/21	13095	SUPERIOR TWP. PAYROLL FUND	PENSION/HCSP - JULY 2021	(7,548.29)
07/27/21	13096	TURNER ELECTRIC SERVICE, INC.	ELECTRIC PANEL REPAIR	(358.47)
07/27/21	13097	VERIZON	CELL PHONES - JUL21	(566.98)
07/27/21	13098	YPSILANTI COMM. UTILITIES AUTHORITY	WATER/SEWER - JUNE 21	(242,222.49)
08/03/21	13099	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(203.51)
08/03/21	13100	BADGER METER	ORION CELLULAR SERVICE UNIT (2500) - JUL21	(2,225.00)
08/03/21	13101	CINTAS CORPORATION	FIRST AID KIT	(254.21)
08/03/21	13102	CORE & MAIN	METERS	(1,854.72)
08/03/21	13103	DTE	GAS/ELEC - JULY 21	(991.59)
08/03/21	13104	SUPERIOR TWP. PAYROLL FUND	PAYROLL -8/5/21	(21,653.51)
08/03/21	13105	SUPERIOR TWP. TRUST & AGENCY	REFUND W/S OVERPAYMENT - 9845 HIGH MEADOW	(118.80)
08/03/21	13106	TAZ NETWORKS INC.	QB SETUP	(80.00)
08/03/21	13107	TRUGREEN	LAWN SERVICE	(742.27)
08/03/21	13108	WEX BANK	FUEL - JULY 21	(186.02)
08/10/21	13109	AUTO VALUE YPSILANTI	MISC. SUPPLIES	(80.29)
08/10/21	13110	COMCAST	INTERNET SERVICE - JULY	(444.93)
08/10/21	13111	COMCAST - PHONES	PHONES ADMIN/MAINT -AUGUST 21	(378.02)
08/10/21	13112	CORE & MAIN	METERS	(7,418.88)
08/10/21	13113	CORRIGAN OIL Co.	DIESEL	(808.07)
08/10/21	13114	DTE	GAS/ELEC - JULY	(29.90)
08/10/21	13115	GARY FOSTER	CDL LICENSE RENEWAL	(30.00)
08/10/21	13116	QUADIENT	POSTAGE METER REFILLS	(2,000.00)
08/10/21	13117	RICHARD EADES	REFUND W/S OVERPAYMENT	(600.00)
08/10/21	13118	STANDARD PRINTING	DOOR HANGERS	(104.00)
08/10/21	13119	SUPERIOR TWP. GENERAL FUND	NETWORK FLAT FEE - JUL21	(782.14)

10:49 AM
08/10/21
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
JULY 20 THROUGH AUGUST 16, 2021

DATE	NUM	NAME	MEMO	AMOUNT
08/10/21	13120	SUPERIOR TWP. PAYROLL FUND	HSA FEES - AUGUST 2021	(12.75)
08/10/21	13121	TERMINIX PROCESSING CENTER	PEST CONTROL	(63.00)
08/10/21	13122	TRUGREEN	LAWN SERVICE	(239.20)
08/10/21	13123	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - AR PROPERTIES - JUL21	(230.55)
TOTAL 101 · CHECKING - CHASE 20500048552				(329,911.03)
TOTAL 100 · CASH - O&I				(329,911.03)
120 · CASH - CAPITAL RESERV				
125 · CR CHKG. - CHASE 63991823				
07/20/21	830	LASALLE CONSTRUCTION SERVICES	CLARK RD. BOOSTER STA. REBUILD CONSTRUCTION	(289,362.79)
07/20/21	831	WASHTENAW COUNTY ROAD COMMISSION	INSPECTION	(219.74)
08/03/21	832	FEDEx	SHIPPING CHARGE	(27.71)
TOTAL 125 · CR CHKG. - CHASE 63991823				(289,610.24)
TOTAL 120 · CASH - CAPITAL RESERV				(289,610.24)
TOTAL				(619,521.27)