

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
AUGUST 15, 2022
7:00 p.m.
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES (TAB 1)
 - a. July 18, 2022
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a. Pedestrian Crossing Improvements in MacArthur/Harris Vicinity for Library Access – OHM, George Tsakoff
8. REPORTS (TAB 2)
 - a. Supervisor
 - b. Liaison Report on Parks & Recreation Commission Meeting – Trustee Lindke
 - c. Community Center Advisory Committee Update – Clerk Findley
 - d. ARPA Funds Committee Update – Trustee McGill
 - e. Departmental Reports: Building Department, Fire Department, Ordinance, Parks Commission Minutes, Sheriff's Report
 - f. Financial Reports, All Funds as of June 30, 2022
9. COMMUNICATIONS (TAB 3)
10. UNFINISHED BUSINESS
 - a. Jeff Castro, noncontract employee
11. NEW BUSINESS (TAB 4)
 - a. Resolution 2022-48, Approve Hiring Fire Fighter Ryan Earl Kimball
 - b. Resolution 2022-49, Approve Fire Department Request for Purchase of Turnout Gear Drying Rack
 - c. Resolution 2022-50, Approve Pedestrian Crossing Improvements in MacArthur/Harris Vicinity for Library Access
 - d. Resolution 2022-51, Approve the Purchase of a New Employee ID Card Printer

- e. Invoice from OHM for 2022 Sidewalk Repair Program
- f. Closed Session – Attorney/Client Privileged with Fred Lucas – Review Claims Regarding the Clark Road Pump Station

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS (TAB 5)

13. PLEAS AND PETITIONS

14. ADJOURNMENT

Lynette Findley, Clerk, Superior Township, 3040 N. Prospect, Superior Township, MI 48198
Telephone: 734-482-6099; Email: lynettfindley@superior-twp.org

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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. on July 18, 2022, at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

The members present were Supervisor Ken Schwartz, Clerk Lynette Findley, Treasurer Lisa Lewis, Trustee, Trustee Nancy Caviston, Trustee Bill Secrest, Trustee Bernice Lindke, and Trustee Rhonda McGill.

Absent: None

4. ADOPTION OF AGENDA

It was moved by Trustee McGill, supported by Trustee Caviston, to adopt the agenda with the addition of adding: Letter F under Reports, Treasurer's Invest Report

Clerk Findley stated this report should be submitted in advance for the Board packet.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. SPECIAL MEETING OF JUNE 13, 2022

It was moved by Treasurer Lewis, supported by Trustee Caviston, to approve the minutes of the special Board meeting of June 13, 2022 as presented.

The motion carried by unanimous vote.

B. REGULAR MEETING OF JUNE 21, 2022

It was moved by Trustee McGill, supported by Trustee Lindke, to approve the minutes of the regular Board meeting of June 21, 2022 with the correction on page seven.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

- Ellen Kurath, 2204 Hickman Rd., asked if there was a permit for AT&T to substitute the fiber optic for the copper. She also asked about the public packet for the Board meeting. Clerk Findley explained why it was not in the board room. Clerk Findley did go and get the public board packet and gave it to Ms. Kurath.
- Brenda Baker, 8512 Ashton Ct., inquired about the fiber optic being replace by copper and her concerns about not having a landline. Supervisor Schwartz stated he is going to find out what is happening.
- Gilda Myles, 1847 Manchester Dr., shared her concerns regarding Oakbrook subdivision. She asked for clarification regarding trees in the subdivision. Supervisor Schwartz stated the trees between the curb and sidewalk are generally an easement held by the Road Commission. He stated the owners have the responsibility to maintain the trees. Ms. Myles stated this needs to be explained to new homeowners. Supervisor Schwartz explained the only requirement is for fire trucks to be able to go through. She asked about the Oakbrook sign and asked about getting another trash can at Fireman's Park. Supervisor Schwartz stated there is a claim with the insurance company regarding the Oakbrook sign. Ms. Myles asked if the ordinance officer could be more proactive.
- Irma Golden, 1585 Sheffield Dr., asked for understanding on why people do not mow their lawn and asked why the ordinance officer does not drive through the subdivisions. She asked for the issues which are presented to the Board to be followed up in the meetings.
- Jan Piert, 2172 Anns Way, stated she appreciated reading Trustee McGill's summary of meeting with the department heads in the Township. She would like to see how the recommendations are going to be addressed. Ms. Piert asked for an update on the speedbumps on Stevens Dr. Supervisor Schwartz stated this is not in the Township's control and had the understanding that the Road Commission was going to do another speed study. Ms. Piert stated this is a public safety concern. Supervisor Schwartz stated the Road Commission has standards to adhere to.
- Tom Brennan, 1651 Sheffield Dr., stated his concerns regarding traffic in the Township. Supervisor Schwartz explained the Road Commission has the authority over the roads.
- Matt Schuster, 5766 Geddes Rd., stated his ongoing concerns regarding the Private Road Ordinance and requiring a private road permit. He stated there is an 8-foot drop that has been incorporated inside the right-of-way. He has asked for the Board to appeal. He has also filed an appeal to the Washtenaw County Board of Construction Appeals Board because the construction is in violation of the retaining walls being constructed on his parcel. Mr. Schuster is asking the Trustees to enforce the Private Road Ordinance and would like to be on the Board

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agenda. Supervisor Schwartz stated he does not want to make too many comments because of the ongoing litigation. Supervisor Schwartz stated he would have the Township attorney give his attorney a call.

7. PRESENTATIONS AND PUBLIC HEARINGS

None

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- Shostack Builder was able to get the legislature to appropriate another \$15 million to Salem Township for water and sewer. The documents are the updates to Michigan Economic Development Corporation (MEDC) who oversees the grants and gave them a progress update. They are resubmitting permits for a forcemain contractor. This appears to be Salem Township coming back to get a sewermain through Superior Township. Senator Irwin and Representative Peterson have been alerted.. This is out of order in the legislative process. This issue has not gone away totally. There is a \$15 million dollar appropriation in the state's budget to give Salem Township the funds for the construction of utilities in their urban service district. There are no conditions on the funds. Salem Township took the first \$10 million dollars to connect to the Great Lake Water Authority. There were no conditions on the grant. Bridge magazine has been following this project. Senator Irwin has been made aware to keep an eye on the amendment of the public act the Township has been relying on. Supervisor Schwartz stated this is why it would be a good idea to have a lobbyist in Lansing.
- There has been \$3 million dollars awarded to Washtenaw County Parks & Recreation through Congresswoman Dingell for a specific location in Ypsilanti Township. He suggested to Coy Vaughn, Director of Washtenaw County Parks & Recreation, to look at the Cheney Elementary School location on Clark Rd. There is some momentum among the County Commissioners to have something happen by the end of the year. There is a concept to build a recreation center that has a community center component to it. He explained if this goes forward then Cheney School would be deconstructed. Clerk Findley stated this is the first she is hearing about the meetings with Coy Vaughn. She stated she has met with the County Administrator and is confused. She explained nothing has been set. She explained Administrator Dill stated in the Community Center Advisory Committee meeting, that nothing is set in stone. She explained hopefully a community center and a YMCA operated building will be constructed. She stated her concern is that nothing is set and that Pastor Wimberly has questioned whether Cheney is the best location for the community center. Clerk Findley stated this facility is for the residents of the Charter Township of Superior. She explained concern with comments about why a center would be built

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right down the street from Ypsilanti Township Community Center. She stated there is possibility of merging the community center with the YMCA. She explained needing funding for the center. Supervisor Schwartz stated the \$3 million cannot go towards a community center in the Township. Clerk Findley stated the \$3 million can go towards the facilities. Treasurer Lewis asked who is given the permission to release the \$3 million. Supervisor Schwartz stated the chairman of the Appropriations Committee and House of Representatives. He explained the potential cost of the recreation center was estimated to be \$25 million dollars, to rehab Cheney would be \$10.5 million dollars, to rehab half of it would be \$7.5 million, and to build a new facility would be \$500.00 per square foot. There was discussion around what was discussed during a zoom meeting last week. Trustee Secrest stated a community center adjacent to the library would be a great idea. He explained he knows some local stakeholders who would be interested in partnering with it.

B. LIAISON REPORT ON PARKS & RECREATION COMMISSION MEETING – TRUSTEE LINDKE

- During citizen participation, Jan Piert and Kelly Goolsby addressed concerns regarding standing water and flooding in Fireman’s Park. She would like the drainage issue corrected so that further improvements can be made to the park.
- Youth tennis lessons have begun and will run weekly through July 27th.
- Summer Playground Camp has also commenced and will be continuing through August 18th. The camp has full enrollment and a wait list has been established.
- Juan provided an update on the work being done by the Community Center Advisory Committee. Marion Morris asked about the need for another community center since Ypsilanti Township has a center a few miles from the Cheney School location. She is concerned about the cost of the center.
- A resolution was adopted designating July 2022 as Park and Recreation Month.
- During Pleas and Petitions, Greg Vessels reported that the trash on LeForge Rd has been removed and a request for holding Movie Nights at Community Park and Fireman’s Park was made by Kelly Goolsby.

C. ARPA FUNDS COMMITTEE REPORT – ARPA COMMITTEE

Clerk Findley commented that the members which were approved for the committee were changed. Trustee McGill clarified the Treasurer removed herself due to tax season. Trustee McGill also explained the need for the committee. Treasurer Lewis asked Trustee Secrest if he would be willing to serve. The committee met last Wednesday, July 13th. Trustee McGill stated this committee is only to provide recommendations to the Board. They are recommending to the Board to take into consideration to use ARPA funds to make all curb cuts ADA compliant but also to align with the sidewalk ordinance. She explained OHM coming to the Board with a priority list of sidewalks in the Township.

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Trustee McGill explained speed bumps on Stephens Dr. would be priority number two. She explained the Board putting some pressure on the Road Commission or Sheriff's Department. She stated this issue needs to be addressed.

The third recommendation would be Fireman's Park drainage issue.

The fourth recommendation would be ongoing community center activities being established for the children. Trustee Secrest has recommended some activities at the Township preserves.

The additional requests include Barrier Busters program for residents in emergency situations. Trustee McGill stated there needs to be a budget to show fairness in the community.

Trustee McGill acknowledged the Community Center Advisory Committee for all the amazing work they have completed under the guidance of Clerk Findley and Pastor Wimberly. She also acknowledged Justin Harper who runs a program on Saturday mornings from 10:00 am to 11:30 am in the Sycamore Meadows and Danbury Green. He explained this program is to help develop problem solving and life skills.

Clerk Findley stated the ARPA report is outstanding.

D. COMMUNITY CENTER ADVISORY COMMITTEE UPDATE – CLERK FINDLEY

Clerk Findley stated she gave the report during the Supervisor's report.

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

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

The motion carried by unanimous voice vote.

F. TREASURER'S INVESTMENT REPORT

9. COMMUNICATIONS

**A. SUMMARY OF MEETINGS WITH TOWNSHIP DEPARTMENTS: TRUSTEE
RHONDA MCGILL**

Trustee McGill explained her reasoning behind meeting with the Department Heads in the Township. She has provided some recommendations to the Board. She stated talent retention is concerning to her and is recommending a wage study. She also explained her concerns with growth plan and evaluation process with employees. She stated Mary Burton runs a tight ship at the Utilities Department, and that she has notice they are understaffed and have outdated equipment. She explained her concerns for the four Utility Department employees who will probably be at retirement age in the next ten years. She stated the sign at the corner of Prospect and Clark would be a great thing to update and suggested getting a system to be able to text residents with updates from the Township.

Trustee McGill stated she met with the Fire Chief and now has an understanding why there is a need for two fire stations and the needed updates for the station south of Geddes Road. She stated she met with Laura Bennett and Paula Calopisis. She mentioned they would like to make a current, temporary employee to a full time employee. Trustee McGill explained having an updated personnel manual is so important. She stated there is definitely a need for more Township employees. She thanked all the department heads for the amazing work they are doing in the Township.

Clerk Findley commented that the electronic signage was pulled from last month's agenda because the bid was expired and she asked Mary Burton to get multiple bids from different companies. The cost of the sign would be split between multiple departments. She also commented on the personnel manual and the update would be brought to the September meeting. She will ask all department heads tomorrow for the job descriptions of all their employees and an organizational chart. Trustee McGill was surprised that there was no organization chart for the Township. Supervisor Schwartz explained the org chart is established by the statutes. Trustee McGill stated Parks & Recreation does not report to the Board of Trustees, but they report to the Parks & Recreation Commission.

Supervisor Schwartz explained employees currently receive a longevity bonus, educational bonus, and wellness incentive.

B. UPDATE EMAIL REGARDING VIRTUAL MEETINGS EQUIPMENT FOR TOWNSHIP HALL: KETON PERKINS

Clerk Findley explained the update regarding the equipment upgrade for the Township Hall. She explained the supply chain issue with specific equipment. There cannot be an estimated completion date.

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

A. RESOLUTION 2022-41, APPROVE AN AGREEMENT WITH JAMEEL S. WILLIAMS

Supervisor Schwartz explained the background information regarding how Jameel Williams became the ordinance attorney for the Township.

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

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

RESOLUTION TO APPROVE AN AGREEMENT WITH JAMEEL S. WILLIAMS

RESOLUTION NUMBER: 2022-41

DATE: JULY 18, 2022

WHEREAS Charter Township of Superior retains and employs Jameel S. Williams to represent the Township in connection with various civil and criminal ordinance prosecution as directed by the Township, and

WHEREAS Jameel Williams agrees and understands that he serves at the will and pleasure of the Township Board of Trustees. He may be terminated at any time and the only claim he will have is compensation for work he performed prior to the date of termination, and

WHEREAS the Township agrees to pay Jameel Williams fees calculated on the basis of time expended at an hourly rate of one hundred fifteen dollars and no cents (\$115.00) with a minimum billing segment of two-tenths (0.2) of an hour.

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NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to approve the agreement with Jameel S. Williams at an hourly rate of \$115.00.

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 18, 2022, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

Jameel Williams thanked the Board for the opportunity to learn and represent the Township. Trustee Lindke asked Jameel Williams how many cases he has represented in Superior Township. Jameel Williams explained hundreds and is on the court docket every week. Supervisor Schwartz explained that Jameel Williams represents the Township on misdemeanors and civil infractions in the District court. Trustee Lindke asked if this is a County responsibility.

Roll Call:

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

Nays: None

Absent: None

The resolution passed by unanimous vote.

B. RESOLUTION 2022-42, APPROVE AN AGREEMENT WITH VICTOR LILlich

Supervisor Schwartz explained the Township has used Victor Lillich for blight cases. He stated that there was four attorneys when he started at the Township. Trustee Lindke asked if Victor could come to a meeting for the Board to meet him. Clerk Findley stated she very seldom signs checks for Victor Lillich. Supervisor Schwartz stated he wasn't able to attend the meeting this evening because he spends half the year in Mexico. Trustee Lindke asked if we could hold off on this contract tonight. Supervisor Schwartz asked that they authorize his check for the invoice Victor Lillich submitted.

It was moved by Clerk Findley supported by Treasurer Lewis to table this resolution to the next month's meeting.

It was tabled by unanimous voice vote.

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

RESOLUTION TO APPROVE AN AGREEMENT WITH VICTOR LILLICH

RESOLUTION NUMBER: 2022-42

DATE: JULY 18, 2022

WHEREAS Charter Township of Superior retains and employs Victor Lillich to represent the Township in connection with all Township matters referred to him by the Township, and

WHEREAS Victor Lillich agrees and understands that he serves at the will and pleasure of the Township Board of Trustees. He may be terminated at any time and the only claim he will have is compensation for work he performed prior to the date of termination, and

WHEREAS the Township agrees to pay Victor Lillich fees calculated on the basis of time expended at an hourly rate of one hundred eighty dollars and no cents (\$180.00) with a minimum billing segment of one-eighth (0.125) of an hour.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to approve the agreement with Victor Lillich at an hourly rate of \$180.00.

C. RESOLUTION 2022-43, APPROVE AN AGREEMENT WITH FRED LUCAS

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

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

RESOLUTION TO APPROVE AN AGREEMENT WITH FRED LUCAS

RESOLUTION NUMBER: 2022-43

DATE: JULY 18, 2022

WHEREAS Charter Township of Superior retains and employs Fred Lucas to represent the Township in connection with all Township matters referred to him by the Township, and

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WHEREAS Fred Lucas agrees and understands that he serves at the will and pleasure of the Township Board of Trustees. He may be terminated at any time and the only claim he will have is compensation for work he performed prior to the date of termination, and

WHEREAS the Township agrees to pay Fred Lucas fees calculated on the basis of time expended at an hourly rate of two hundred dollars and no cents (\$200.00) with a minimum billing segment of two-tenths (0.2) of an hour.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to approve the agreement with Fred Lucas at an hourly rate of \$200.00.

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 18, 2022, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

Roll Call:

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

Nays: None

Absent: None

The resolution passed by unanimous vote.

D. RESOLUTION 2022-44, APPROVE AN AGREEMENT WITH TAZ NETWORKS

Matt Vincent from Taz Networks was present at the Board meeting. He appreciates the support and business over the years. Supervisor Schwartz stated he informed Taz Networks of the Township going out for bid for IT companies and that Taz would allow the Township to do a six month lease in the mean time.

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

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

RESOLUTION TO APPROVE AN AGREEMENT WITH TAZ NETWORKS

RESOLUTION NUMBER: 2022-44

DATE: JULY 18, 2022

WHEREAS, TAZ Networks took over for Nimble Systems of Ann Arbor in 2019, and

WHEREAS, Taz Networks has submitted an updated agreement with a monthly service fee of \$1,492.50 per month, and

WHEREAS, this agreement includes unlimited service desk and remote support, unlimited onsite labor when needed, 24x7x365 network and device monitoring, anti-virus/anti-spyware/anti-malware for all servers, server security patching, documentation, backups (onsite), SLA response – 2 hours, strategic technology planning/virtual CIO services, contract management, preferred hourly rate on all additional projects or additional onsite support will be invoiced separately.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to approve the agreement with TAZ Networks for the monthly service of \$1,492.50.

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 18, 2022, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

Roll Call:

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

Nays: None

Absent: None

The resolution passed by unanimous vote.

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The Board recessed for a few minutes.

E. RESOLUTION 2022-45, AWARD ROTONDO CONSTRUCTION CORPORATION WITH THE 2022 RESIDENTIAL SIDEWALK REPAIR PROGRAM

The following resolution was moved by Trustee McGill supported by Trustee Secret.

Trustee Lindke asked why the estimate was greater than what the cost is actually going to be. She also stated the ordinance tells us how to go about repairing sidewalks. She asked OHM how the project is advertised for bids. George Tsakoff explained the project is advertised on MITN (Michigan Inter-Governmental Trade Network) and works with Clerk Findley to do this. OHM prepares all the documents. Trustee Lindke asked why only one bid was received. George explained the lack of contractors and cost of materials. Trustee Lindke stated most of her questions are for the Board and who should actually pay for the sidewalks. She believes the ordinance already spells it out. She stated she called around to other Townships.

Treasurer Lewis asked if the ordinance could be summarized. Supervisor Schwartz stated the Board agreed to repair the defective sidewalks in Washington Square, Panama, and Harvest Lane. The Township Ordinance requires them to be fixed. Now, the Board has gotten notice that there are defective sidewalks and they must be fixed. Trustee Lindke stated she talked to Canton Township, and they go through their neighborhoods every year. Our ordinance gives our residents 90-days to fix their sidewalks. Supervisor Schwartz stated OHM has done this for the Township the past few times. Trustee Lindke stated we should look at doing this every five years or more often. Supervisor Schwartz stated that his understanding was that the Board decided to do Washington Square, Panama, and Harvest Lane and complete the defective sidewalks with the ARPA funds. Clerk Findley stated she disagrees that it was not determined that the ARPA funds would be used. Trustee Lindke agreed with Clerk Findley. Trustee Lindke stated the Township is now aware of it and now liable. Trustee Lindke stated in the ordinance there is a provision for paying for those in the poverty exemption qualification. Supervisor Schwartz stated Paula Calopisis pulled the poverty report and there are only two households in all of those areas.

Trustee McGill stated she has done her research and quoted minutes from January 18, 2022 meeting. She stated she received a call from Brenda McKinney who received a complaint from a resident about the sidewalks. Supervisor Schwartz stated he hopes to put a non-motorized trail on the south side of Wiard Road. There will be a development agreement coming to the Township for the lots south of Wiard Road. We will request and require a non-motorized path to the Ypsilanti Township border. Supervisor Schwartz stated he thinks there will not be many who are able to qualify for poverty exemption. Trustee McGill stated there are probably residents who have not requested it. Supervisor Schwartz stated it has been advertised in Superior Scenes. Trustee Caviston asked if the bills could be sent out and then residents can determine if they meet the poverty threshold. Trustee Lindke explained this is exactly how it is

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laid out in the ordinance. Trustee Lindke then read the Sidewalk Ordinance. Supervisor Schwartz explained the Township now has the duty to repair the sidewalk. George Tsakoff explained the sidewalks were evaluated based on the Sidewalk Ordinance. ADA compliance was not looked at on the sidewalks. Trustee McGill stated that was asked. George Tsakoff explained that is not in our ordinance.

Supervisor Schwartz stated the Board has to decide on what degree the Township wants to enforce it. Trustee Caviston stated the homeowners should be held responsible. Trustee Caviston asked which department is responsible for this project. Clerk Findley stated she has documentation that the Building Department was/is responsible. Supervisor Schwartz stated he would assist with sending out the letters. Trustee McGill stated the Building Department needs to put this in their processes every five years. She also suggested the letter be reviewed by the Board prior to sending out to the residents and send a copy of the ordinance. Supervisor Schwartz asked if OHM could break each address down. Treasurer Lewis stated this is a safety issue, and we need to get the ball rolling. Clerk Findley stated this would be a great addition to Supervisor Schwartz portion of the newsletter. Supervisor Schwartz stated the Board definitely wants the ramps done to be in ADA compliance. George asked if we should ask Rotondo about doing the ramps this fall. Trustee McGill stated there is a commitment we have made to the residents to get the sidewalks completed. Supervisor Schwartz asked what the poverty exemption will be for the sidewalks. Trustee McGill stated the poverty exemption is already stated in the ordinance. There was continued discussion around the poverty exemption and what would be included in the letter to residents.

It was moved by Trustee Caviston supported by Trustee Lindke to table this resolution to the next month's meeting.

It was tabled by unanimous voice vote.

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

**RESOLUTION TO AWARD ROTONDO CONSTRUCTION CORPORATION WITH
THE 2022 RESIDENTIAL SIDEWALK REPAIR PROGRAM**

RESOLUTION NUMBER: 2022-45

DATE: JULY 18, 2022

WHEREAS a sealed bid for the 2022 Residential Sidewalk Repair Program project was received on Thursday, June 30, 2022, from Rotondo Construction Corporation for two separate divisions of work, and

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WHEREAS Division I – Washington Square, Panama Avenue and Court, and Harvest Lane Vicinity was bid for the amount of \$451,664.00. Division II – Oakbrook was bid for the amount of \$364,144.00.

WHEREAS the Board of Trustees is recommending awarding the bid to Rotondo Construction Corporation to complete only Division I in 2022 construction season.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to approve Rotondo Construction Corporation to complete Division I in the amount not to exceed \$451,664.00 and be paid by the American Rescue Plan Act (ARPA) funds.

F. RESOLUTION 2022-46, APPOINT SUPERIOR TOWNSHIP BOARD MEMBERS TO SERVE ON CHARTER TOWNSHIP OF SUPERIOR COMMITTEES, COMMISSIONS, BOARDS AND AUTHORITIES

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

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

**A RESOLUTION APPOINTING SUPERIOR TOWNSHIP BOARD MEMBERS
TO SERVE ON SUPERIOR TOWNSHIP COMMITTEES, COMMISSIONS,
BOARDS AND AUTHORITIES**

RESOLUTION NUMBER: 2022-46

DATE: JULY 18, 2022

Planning Commission	Lynette Findley
Park Commission Liaison	Bernice Lindke
Zoning Board of Appeals	Lisa Lewis
Supervisor Pro Tem	Rhonda McGill
SEMCOG	Ken Schwartz/Lynette Findley
Superior Scenes	Nancy Caviston
Dixboro Design Review Board	Ken Schwartz/Lynette Findley
Wetlands Board	Nancy Caviston
WATS	Ken Schwartz
County Non-Motorized Trail Committee	Ken Schwartz
Election Commission	R. McGill /B. Secrest /L. Findley

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Washtenaw Co. Solid Waste Authority
Urban County

Bernice Lindke/Rhonda McGill
Ken Schwartz/Lynette Findley

CERTIFICATION STATEMENT

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Lynette Findley, Township Clerk

Date Certified

The resolution passed by unanimous voice vote.

G. RESOLUTION 2022-47, APPROVE THE AGREEMENT BETWEEN THE WATER/WASTEWATER PROVIDER, COMMUNITY ACTION AGENCY, AND MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES (MDHHS) FOR PARTICIPATION IN THE LOW-INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM

Supervisor Schwartz explained the resolution. The only down side is the utility bills cannot be placed on the residents tax roll.

The following resolution was moved by Trustee Secrest supported by Trustee McGill.

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

**RESOLUTION TO APPROVE THE AGREEMENT BETWEEN THE
WATER/WASTEWATER PROVIDER, COMMUNITY ACTION AGENCY, AND
MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES (MDHHS) FOR
PARTICIPATION IN THE LOW-INCOME HOUSEHOLD WATER ASSISTANCE
PROGRAM**

RESOLUTION NUMBER: 2022-47

DATE: JULY 18, 2022

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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WHEREAS, this agreement is between the water/wastewater provider, Community Action Agency and MDHHS for participation in the Low-Income Household Water Assistance Program; and

WHEREAS, this memorandum of understanding (MOU) is effective through September 30, 2023.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to approve the agreement between the water/wastewater provider, Community Action Agency and MDHHS for participation in the Low-Income Household Water Assistance Program.

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 18, 2022, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

The resolution passed by unanimous voice vote.

H. SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS SEMCOG DUES FOR 2022-2023

The motion was moved by Trustee McGill supported by Trustee Lindke.

The motion was approved by unanimous voice vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

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

Trustee Lindke asked why Jameel Williams was paid \$1,623.00 without a contract. She wants to hold the Board accountable for this. Supervisor Schwartz and Clerk Findley stated that someone made a mistake. Trustee Lindke mentioned that Robert Acton, the mechanical and plumbing inspector, was paid \$9,450.00 for the last month. She stated that is a lot of money that we are paying for those services. She would like a budget for that position. Supervisor Schwartz stated he could send her the list based off last years inspections. Supervisor Schwartz stated him and

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Clerk Findley discussed talking with Bill Balmes after Labor Day and see what he can take over in regards to the building inspections. Clerk Findley stated he should be taking them over. Trustee Lindke stated there was an overcharge on the credit card. Supervisor Schwartz stated this is the way BS&A sets it up.

Trustee McGill asked why Bill Balmes and Keith Lockie's cell phone stipends are different amounts than other's cell phone stipends. Treasurer Lewis explained BS&A automatically picks up the first line.

The motion carried by unanimous voice vote.

13. PLEAS and PETITIONS

- Kelly Goolsby, Ypsilanti Township resident who works in Superior Township and advocates for Superior Charter Township residents, asked that the Board offer the residents a 10% or 20% discount for the sidewalk repair and use the \$2.2 million dollars of un-allocated funds for the ADA sidewalks and sidewalks that residents cannot afford. She stated a lot of families are suffering still. She asked that the Road Commission allow a timeframe of when the speed study is put up. Supervisor Schwartz explained the Road Commission does not let the public know when this is. Ms. Goolsby asked when the committee would know how the ARPA funds will be spent. Supervisor Schwartz stated the Board could work with non-profit organizations and provide them with funds to be allocated specifically to Township residents. He stated maybe utilizing Barrier Busters. Clerk Findley stated Barrier Busters cannot do that. Trustee Lindke stated she talked with Teresa Gillotti today and stated she could help the Township with this. Trustee Lindke also talked with the Health Department about them receiving ARPA funds.
- Trustee Lindke wanted to make sure the Township stopped payment to Jeff Castro. Supervisor Schwartz explained Jeff is not a contractual employee. He stated you cannot stop paying someone who is an employee. Trustee Lindke stated as a Board, they approved stopping payment to Mr. Castro. Trustee McGill asked if he was not paid for two pay periods then what was he paid for last week. Supervisor Schwartz stated he was training Rickey Harding on the new cross connection program. Supervisor Schwartz stated you can even ask George Tsakoff that Jeff Castro has a lot of knowledge. Supervisor Schwartz stated Rickey Harding went to Jeff Castro's house to learn this.

Trustee McGill stated Jeff Castro has fulfilled the duty he was hired to do. She stated she is very confused on what Jeff Castro's role is. Trustee Lindke stated the Utility Department needs additional staff. Supervisor Schwartz stated you should be careful what you say because Jeff Castro is an employee and has a right to have a closed session. He stated only the Board can terminate an employee. The Board only made a motion to stop his payment. Trustee Lindke stated why Jennifer Neff being terminated was not taken to the Board. Trustee McGill stated this is why there needs to be a process. Supervisor Schwartz stated the personnel policy and statute states the process of the Board hiring and

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firing. Trustee Lindke stated Jeff Castro was never an employee. Supervisor Schwartz stated Jeff Castro needs to be paid for the work he has done. Trustee Lindke stated the Board should get Fred Lucas' input on this.

14. ADJOURNMENT

It was moved by Trustee Lindke supported by Clerk Findley, that the meeting be adjourned. The motion carried and the meeting adjourned at 10:28 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

DRAFT

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB22-0132	STUART DANIEL	1946 ANDOVER DR	\$100.00	\$9,450
Work Description: Crawl space stabilization and encapsulation				
PB22-0128	GUNATHILAKA ASHAN P & CA	8490 BARRINGTON DR	\$110.00	\$16,800
Work Description: 20x21 ft deck Footing/post hole and rough and final inspections required				
PB22-0130	JACOBSON BRIAN & ALLYN	3940 FLEMING RIDGE DR	\$100.00	\$9,000
Work Description: Installing 4 new construction piers				
PB22-0125	LUDWIG-BORYCZ MICAH A & F	7360 GEDDES RD	\$2,145.00	\$330,000
Work Description: Placing a modular home onto a basement foundation. Provide radon gas control measures per Appendix F of the 2015 Michigan Residential Code.				
PB22-0131	HODGES RONNELL	1648 GOLFVIEW DR	\$100.00	\$2,500
Work Description: Pool installation - See barrier requirements provided				
PB22-0127	CAMPAU MARY H & JUSTIN P	1559 HARVEST LN	\$112.00	\$17,346
Work Description: Crawlspace encapsulation, 6 jacks, 1 sump pump				
PB22-0134	NAVARRO JORGE MEJIA	1629 RIDGE RD	\$342.00	\$0
Work Description: Convert existing garage into habitable space for bedroom, bath, kitchen and living area. Work started without permits. New septic tank to be approved prior to final building inspection.				
PB22-0133	MEIKLE BRIAN & ERICA & PAM	5664 STONE VALLEY DR	\$5,433.00	\$835,930
Work Description: New 5300 sqft. residential home with 2 walkout basements. 3rd party soil compaction report required per design professional. Add smoke alarm in study/bedroom of main house. Any addendum must be submitted for review and approval prior to any deviation from designed spec's or materials.				
PB22-0129	CARZON WILLIAM J & LEISA M	4475 VORHIES RD	\$325.00	\$50,000
Work Description: 26'x40'x10' pole barn w/ 10'x40' open porch area. Concrete floor, steel siding & roofing.				
PB22-0126	INFINITY ACQUISITIONS LLC	1549 WEEPING WILLOW CT	\$1,824.00	\$280,658
Work Description: 2 story SFD w/ attached garage and unfinished basement. "Madison" model				

Total Permits For Type:	10
Total Fees For Type:	\$10,591.00
Total Const. Value For Type:	\$1,551,684

Report Summary

Population: All Records

Permit.PermitType = Building
AND

Permit.DateIssued in <Previous
month> [07/01/22 - 07/31/22]

Grand Total Fees: \$10,591.00

Grand Total Permits: 10

Grand Total Const. Value: \$1,551,684

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT**

January 2022 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Other Building	<i>\$10,550.00</i>	<i>\$150.00</i>	<i>1</i>
Com/Multi-Family Renovations	<i>\$1,633,000.00</i>	<i>\$10,385.00</i>	<i>7</i>
Com-Other Non-Building	<i>\$51,000.00</i>	<i>\$550.00</i>	<i>3</i>
Electrical	<i>\$0.00</i>	<i>\$24,940.00</i>	<i>181</i>
Mechanical	<i>\$0.00</i>	<i>\$33,610.00</i>	<i>253</i>
Plumbing	<i>\$0.00</i>	<i>\$18,113.00</i>	<i>112</i>
PRIVATE ROAD	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Additions (Inc. Garages)	<i>\$1,490,411.00</i>	<i>\$5,727.00</i>	<i>10</i>
Res-Manufactured/Modular	<i>\$507,500.00</i>	<i>\$3,070.00</i>	<i>7</i>
Res-New Building	<i>\$10,540,387.00</i>	<i>\$72,118.00</i>	<i>24</i>
Res-New Building (Attached SFD)	<i>\$816,124.00</i>	<i>\$5,304.00</i>	<i>4</i>
Res-Other Building	<i>\$539,009.00</i>	<i>\$4,060.00</i>	<i>30</i>
Res-Other Non-Building	<i>\$506,587.00</i>	<i>\$3,154.00</i>	<i>24</i>
Res-Renovations	<i>\$1,649,748.00</i>	<i>\$7,180.00</i>	<i>23</i>
Totals	<i>\$17,744,316.00</i>	<i>\$188,461.00</i>	<i>680</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
July 2022

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical	<i>\$0.00</i>	<i>\$2,514.00</i>	<i>19</i>
Mechanical	<i>\$0.00</i>	<i>\$2,720.00</i>	<i>20</i>
Plumbing	<i>\$0.00</i>	<i>\$2,213.00</i>	<i>11</i>
Res-Additions (Inc. Garages)	<i>\$50,000.00</i>	<i>\$325.00</i>	<i>1</i>
Res-Manufactured/Modular	<i>\$330,000.00</i>	<i>\$2,145.00</i>	<i>1</i>
Res-New Building	<i>\$1,116,588.00</i>	<i>\$7,257.00</i>	<i>2</i>
Res-Other Building	<i>\$36,646.00</i>	<i>\$322.00</i>	<i>3</i>
Res-Other Non-Building	<i>\$18,450.00</i>	<i>\$200.00</i>	<i>2</i>
Res-Renovations	<i>\$0.00</i>	<i>\$342.00</i>	<i>1</i>
Totals	<i>\$1,551,684.00</i>	<i>\$18,038.00</i>	<i>60</i>

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Lisa Lewis
CC: Sarah Collier
From: Vic Chevrette, Fire Chief
Date: 8/1/2022
Re: Fire Chief/Fire Marshal Activity Report July 2022

The following is the July 2022 activity report for the Fire Chief and Fire Marshal.

FOIA Request: 4

Meetings Attended: Zoom Conference with ESO Company reference Computer Fire Reporting.

Training: Facility Tour, St Joseph Hospital MRI Center.

Fire Investigations: 2

Other: Conduct Fire Extinguisher Service/Inspection for all Fire Apparatus and Township Buildings with vendor. Several hours on preparing on FEMA Grant Review on 3 grants. Overview of Apparatus maintenance. Prepare documents for New Firefighter entry.

Respectfully Submitted,

Victor G. Chevrette, Fire Chief

The following is the July 2022 activity report for the Fire Marshal.

Fire Suppression Plan Reviews: 0

Fire Suppression Inspections: 0

Fire Protection Inspections: 0

Fire Department Access inspection: 1

Fire Pump Flow Tests: 0

Hydrant Flow Test: 0

Building Plan Review: 0

Business Inspection: 1

Site Plan Review: 0

Site Inspections: 0

Pre-construction meeting: 0

Consultation, Fire Protection: 2

Fire Alarm Plan Review: 0

Fire Alarm Inspection: 1

Fire Alarm Test: 1

Fire Investigations: 1

Fire Code Enforcement: 0

Burn Permits issued: 1

Burn Permit site inspection: 1

Smoke Detector Installation: 0

FOIA Request: 1

ESO fire reporting.

Blue beam online training

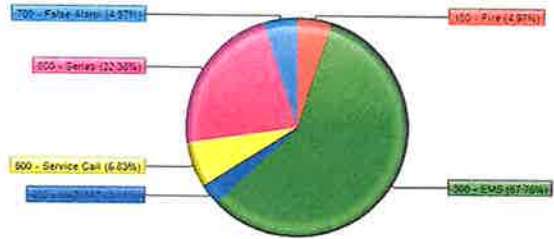
Respectfully Submitted,

Dan Kimball, Fire Marshal

Fire - Incident Types Date: Monday, August 1, 2022
Time: 9:04:57 AM

Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	8
300 - EMS	93
400 - HAZMAT	5
500 - Service Call	11
600 - Series	36
700 - False Alarm	8
	161



Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	7/5/2022 11:22:24 PM	3648195	0000849	454 Madison ST
	7/25/2022 2:23:22 PM	3658019	0000942	1843 Manchester DR
131				
	7/20/2022 11:31:00 AM	220720-073534-SUTFD	0000915	6645 Warren RD
	7/4/2022 3:58:25 PM	3647500	0000831	8085 Ford RD
151				
	7/10/2022 11:19:05 AM	3650299	0000857	8712 Heather DR
154				
	7/5/2022 1:18:04 AM	3647741	0000836	8876 MacArthur BLVD
	7/10/2022 3:12:46 AM	3650198	0000856	8795 Macarthur BLVD
	7/4/2022 8:17:04 PM	3647603	0000832	8748 Macarthur BLVD
311				
	7/18/2022 12:42:52 PM	3654082	0000892	1989 Andover DR
	7/18/2022 11:14:26 AM	3654047	0000893	1515 Ridge RD
	7/4/2022 7:56:03 PM	3647592	0000833	8380 Geddes RD
	7/19/2022 8:56:52 AM	3654472	0000902	2038 Hunters Creek DR
	7/19/2022 10:25:00 AM	3654507	0000904	8571 Old Oak DR
	7/19/2022 2:05:42 AM	3654393	0000901	8100 Geddes RD
	7/25/2022 8:22:34 AM	3657868	0000941	1515 Ridge RD
	7/8/2022 9:15:57 AM	3649313	0000851	1515 Ridge RD
	7/18/2022 10:16:31 AM	3654015	0000891	8544 Barrington DR
	7/8/2022 9:01:59 AM	3649308	0000853	W Clark RD
	7/18/2022 8:57:54 PM	3654310	0000898	8264 Vreeland RD
	7/19/2022 9:01:00 AM	3654477	0000903	7523 Warren RD
	7/10/2022 2:56:47 PM	3650366	0000858	7558 Abigail DR
	7/22/2022 5:18:55 PM	3656257	0000928	5333 McAuley DR
	7/24/2022 2:24:02 AM	3657176	0000937	8100 Geddes RD
	7/24/2022 5:03:17 PM	3657520	0000939	10614 Scarlet Oak DR
	7/12/2022 10:37:29 AM	3651142	0000865	1811 Hamlet DR

	7/23/2022 11:17:56 PM	3657092	0000948	3420 Deward DR
	7/30/2022 1:37:13 PM	3660333	0000967	1515 Ridge RD
	7/13/2022 7:12:09 AM	3651538	0000869	1978 Ridgeview
	7/10/2022 9:40:15 PM	3650512	0000859	5341 McAuley DR
	7/30/2022 10:26:49 PM	3660622	0000972	1549 Harvest LN
	7/3/2022 7:38:19 PM	3647122	0000825	9734 Mulberry
	7/29/2022 6:38:12 AM	3659720	0000958	N Prospect RD
	7/14/2022 7:20:30 PM	3652363	0000873	5300 Elliott DR
	7/17/2022 3:42:39 PM	3653708	0000887	5341 McAuley DR
	7/29/2022 5:56:00 AM	3659711	0000957	6060 E Joy RD
	7/2/2022 6:09:51 AM	3646300	0000816	9734 Mulberry
	7/6/2022 9:50:16 AM	3648354	0000844	1515 Ridge RD
371				
	7/7/2022 12:45:36 AM	3648698	0000846	Macarthur BLVD
	7/14/2022 7:32:53 AM	3652020	0000874	6515 Cherry Hill RD
	7/22/2022 3:39:19 AM	3655943	0000926	1752 Knollwood BND
	7/17/2022 10:00:45 AM	3653568	0000885	1834 Ashley DR
	7/19/2022 7:33:27 PM	3654745	0000908	8085 Ford RD
	7/19/2022 7:44:05 PM	3654753	0000909	9428 Macarthur BLVD
	7/19/2022 9:35:45 PM	3654796	0000911	9020 Macarthur BLVD
	7/19/2022 8:42:25 PM	3654777	0000910	9038 Macarthur BLVD
	7/23/2022 1:40:02 PM	3656748	0000934	9312 Macarthur BLVD
	7/23/2022 3:20:24 PM	3656787	0000933	9990 W Avondale CIR
	7/18/2022 9:07:31 AM	3653980	0000890	1839 Ashley DR
	6/30/2022 10:45:38 PM	3645709	0000813	1299 Stamford CT
	7/2/2022 3:21:29 PM	3646515	0000817	1515 Ridge RD
	7/15/2022 8:39:41 PM	3652876	0000878	3235 Cherry Hill RD
	7/11/2022 5:23:50 PM	3650876	0000862	1646 Wiard BLVD
	7/19/2022 7:25:48 PM	3654743	0000913	8894 MacArthur BLVD
	7/23/2022 10:57:56 AM	3656682	0000931	5341 McAuley DR
	7/24/2022 8:21:14 PM	3657632	0000940	1818 Knollwood BND
	7/20/2022 5:36:40 PM	3655243	0000918	8599 Buckingham DR

	7/25/2022 4:48:49 PM	3658087	0000950	1515 Westndge
	7/8/2022 11:50:47 PM	3649678	0000854	9074 Macarthur BLVD
	7/20/2022 6:43:44 PM	3655261	0000920	1989 Andover DR
	7/29/2022 8:07:02 PM	3660048	0000962	9454 Macarthur BLVD
	7/1/2022 5:04:48 PM	3646090	0000814	1768 Hamlet DR
	7/27/2022 6:44:02 AM	3658796	0000952	8492 Berkshire DR
	7/30/2022 5:50:33 AM	3660198	0000966	9194 Macarthur BLVD
	7/29/2022 10:57:31 PM	3660106	0000968	9224 MacArthur BLVD
	7/30/2022 2:19:00 PM	220730-1434-SUTFD	0000969	8970 Macarthur BLVD
	7/30/2022 9:09:00 PM	3660584	0000971	1590 Sheffield DR
	6/30/2022 7:59:52 PM	3645643	0000812	1948 Ridgeview
	7/2/2022 5:34:35 PM	3646571	0000819	7303 Vreeland RD
	7/3/2022 11:36:10 PM	3647225	0000827	8067 Park LN
	7/23/2022 11:54:36 AM	3656705	0000932	8894 Macarthur BLVD
	7/16/2022 11:05:18 PM	3653392	0000881	Macarthur BLVD
	7/17/2022 3:49:28 PM	3653711	0000886	9474 Macarthur BLVD
	7/17/2022 6:54:38 PM	3653776	0000888	8708 Macarthur BLVD
	7/26/2022 6:10:34 PM	3658589	0000951	1854 Knollwood BND
	7/27/2022 6:25:48 AM	3658792	0000953	1597 Stratford CT
	7/29/2022 3:25:35 PM	3659926	0000961	1884 Wexford DR
	7/30/2022 10:29:34 AM	3660259	0000965	8101 Ford RD
	6/30/2022 5:09:03 AM	3645264	0000808	8868 Macarthur BLVD
	7/30/2022 11:26:36 PM	3660639	0000975	1520 Devon ST
	7/3/2022 9:28:44 AM	3646851	0000820	9723 Gardner ST
	7/3/2022 11:00:49 AM	3646896	0000821	9734 Mulberry
	7/3/2022 12:25:22 PM	3646939	0000824	1515 Ridge RD
	7/4/2022 1:40:21 AM	3647254	0000828	9074 Macarthur BLVD
	7/5/2022 1:50:35 AM	3647745	0000837	8544 Barrington DR
	7/5/2022 12:03:01 PM	3647924	0000840	9232 Macarthur BLVD
	7/23/2022 5:32:34 PM	3656888	0000935	8620 Macarthur BLVD
	7/6/2022 7:48:43 PM	3648609	0000845	1019 Stamford RD
	7/7/2022 11:33:02 AM	3648859	0000848	8575 Barrington DR

	7/17/2022 5:48:27 AM	3653509	0000884	9446 Macarthur BLVD
322				
	7/11/2022 7:30:04 PM	3650922	0000863	10 W M-14 HWY
	7/18/2022 7:48:26 PM	3654282	0000897	4898 Ford RD
	7/9/2022 5:12:00 AM	3649736	0000855	10 W M-14 HWY
	7/25/2022 8:04:58 AM	3655480	0000947	M-14 WB
	7/3/2022 2:33:00 AM	3646769	0000823	W M-14 HWY
	7/5/2022 3:40:07 PM	3648026	0000842	Ford RD
324				
	7/18/2022 5:47:16 PM	3654229	0000899	Hunters Creek DR
	7/7/2022 4:52:30 PM	3649020	0000850	W M-14 HWY
	7/11/2022 12:06:59 PM	3650752	0000861	8561 Liverpool CT
	7/29/2022 1:29:50 PM	3659865	0000960	Geddes RD
	7/13/2022 5:35:02 PM	3651828	0000870	4898 Ford RD
352				
	7/25/2022 5:18:57 PM	3658103	0000945	W M-14 HWY
412				
	7/12/2022 4:01:24 AM	3651049	0000864	9863 High Meadow DR
424				
	7/11/2022 6:32:28 AM	3650609	0000860	1669 Fairway Glens DR
444				
	7/20/2022 6:30:13 PM	3655256	0000919	8621 Heather DR
	7/4/2022 9:19:48 PM	3647627	0000834	8671 Hemlock CT
445				
	7/29/2022 9:40:39 PM	3660082	0000964	1322 Ridge RD
522				
	7/12/2022 7:45:12 PM	3651386	0000866	Geddes RD
	7/6/2022 4:02:02 PM	3648542	0000843	1590 Sheffield DR
	7/16/2022 11:06:00 AM	22-3691938--SUTFD	0000880	1908 Carlise CT
	7/15/2022 2:40:44 PM	3690098	0000875	7999 Ford RD
554				
	7/23/2022 9:22:17 AM	3656642	0000930	1515 Ridge RD

	7/18/2022 6:22:06 PM	3654242	0000895	5315 Elliott DR
	7/28/2022 12:04:00 AM	3659189	0000954	8576 Glendale DR
	7/30/2022 4:59:27 PM	3660434	0000970	5341 Mcauley DR
	7/2/2022 4:06:12 PM	3646539	0000818	8894 Macarthur BLVD
	7/4/2022 3:40:31 PM	3647490	0000829	1882 Wexford DR
001				
	7/4/2022 6:27:12 PM	3647561	0000830	1930 White Oak LN
011				
	6/30/2022 5:34:26 PM	3645552	0000810	998 E Clark RD
	7/21/2022 3:22:08 AM	3655424	0000922	5305 MCAULEY DR
	7/18/2022 6:16:34 PM	3654248	0000894	1508 Robby LN
	7/21/2022 10:40:01 AM	3655541	0000924	1515 Ridge RD
	7/21/2022 3:49:02 PM	3655697	0000925	5301 Mcauley DR
	7/21/2022 9:58:07 AM	3655519	0000923	5341 Mcauley DR
	7/12/2022 11:22:24 PM	3651456	0000868	720 Green RD
	7/19/2022 1:24:42 PM	3654594	0000905	519 Perry ST
	7/23/2022 10:08:50 PM	3657064	0000936	2150 Chevrolet ST
	7/20/2022 12:04:00 PM	220720-081715-SUTFD	0000917	2457 Lake Shore DR
	7/29/2022 8:28:36 PM	3660052	0000963	8894 MACARTHUR BLVD
	7/8/2022 8:14:16 AM	3649285	0000852	231 Stevens DR
	7/19/2022 12:13:12 AM	3654364	0000900	206 S Huron ST
	7/25/2022 6:02:55 PM	3658117	0000944	1819 Knollwood BND
	7/25/2022 7:08:47 PM	3658147	0000946	Curtis RD
	7/21/2022 5:06:20 PM	3655729	0000927	GEDDES RD
	7/25/2022 8:50:05 PM	3658179	0000949	721 W Clark RD
	7/17/2022 6:37:00 PM	22-3695118 SUTFD	0000889	1953 White Oak LN
	7/29/2022 11:36:26 AM	3659827	0000959	Ellsworth RD
	7/14/2022 1:32:50 PM	3652203	0000872	1515 Ridge RD
	7/5/2022 2:44:07 PM	3647995	0000841	8800 Ann Arbor RD W
	7/23/2022 5:36:34 AM	3656587	0000929	1021 Desoto AVE
	7/28/2022 6:26:12 PM	3659546	0000955	3031 International DR
	7/16/2022 11:34:10 PM	3653407	0000882	Whittaker RD

	7/30/2022 10:06:00 PM	220730-165921-SUTFD	0000973	1515 RIDGE RD
	6/30/2022 5:37:00 PM	3649206	0000811	8756 Macarthur BLVD
	7/7/2022 6:30:21 AM	3648751	0000847	2900 W Clark RD
	7/16/2022 6:34:12 AM	3652999	0000879	8380 Geddes road
822				
	7/2/2022 10:11:00 PM	3646690	0000822	M-14 HWY
	7/19/2022 2:02:19 PM	220719-130233-SUTFD	0000907	1908 Carlise Court
	7/17/2022 6:27:24 AM	3653514	0000883	9446 Macarthur BLVD
	7/18/2022 2:32:26 PM	3654131	0000896	1295 Stamford CT
	7/4/2022 9:51:52 PM	3647646	0000835	11 E M-14 HWY
	7/12/2022 11:20:23 PM	3651452	0000867	1515 Ridge RD
	6/30/2022 9:08:40 AM	3645338	0000809	E M-14 HWY
	7/15/2022 4:58:23 PM	3652790	0000877	1635 Harvest LN
715				
	7/14/2022 11:28:56 AM	3652132	0000871	8417 York CT
	7/4/2022 12:07:13 AM	3647234	0000826	8380 Geddes RD
743				
	7/24/2022 3:08:53 PM	3657450	0000938	1931 Ridge RD
	7/1/2022 10:43:50 PM	3646190	0000815	8100 Geddes RD
745				
	7/28/2022 11:34:46 PM	3659652	0000956	9090 Arlington DR
746				
	7/19/2022 8:27:26 PM	22-3654772	0000914	1856 Hamlet DR
	7/20/2022 10:25:52 PM	3655357	0000921	9710 Aspen LN
	7/20/2022 2:16:14 AM	3654878	0000912	1759 Knollwood BND

Incident List by Alarm Date/Time

Incident Number	Alarm Date	Alarm Time	Location	Incident Type Code	Incident Type	NFIRS Number
3645264	6/30/2022 5:09:03 AM	5:09 AM	8868 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000808
3645338	6/30/2022 9:08:40 AM	9:08 AM	E M-14 HWY	622	No incident found on arrival at dispatch address	0000809
3645552	6/30/2022 5:34:26 PM	5:34 PM	998 E Clark RD	611	Dispatched & canceled en route	0000810
3649206	6/30/2022 5:37:00 PM	5:37 PM	8756 Macarthur BLVD	611	Dispatched & canceled en route	0000811
3645643	6/30/2022 7:59:52 PM	7:59 PM	1948 Ridgeview	321	EMS call, excluding vehicle accident with injury	0000812
3645709	6/30/2022 10:45:38 PM	10:45 PM	1299 Stamford CT	321	EMS call, excluding vehicle accident with injury	0000813
3646090	7/1/2022 5:04:48 PM	5:04 PM	1768 Hamlet DR	321	EMS call, excluding vehicle accident with injury	0000814
3646190	7/1/2022 10:43:50 PM	10:43 PM	8100 Geddes RD	743	Smoke detector activation, no fire - unintentional	0000815
3646300	7/2/2022 6:09:51 AM	6:09 AM	9734 Mulberry	311	Medical assist, assist EMS crew	0000816
3646515	7/2/2022 3:21:29 PM	3:21 PM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0000817
3646539	7/2/2022 4:06:12 PM	4:06 PM	8894 Macarthur BLVD	554	Assist invalid	0000818
3646571	7/2/2022 5:34:35 PM	5:34 PM	7303 Vreeland RD	321	EMS call, excluding vehicle accident with injury	0000819
3646690	7/2/2022 10:11:00 PM	10:11 PM	M-14 HWY	622	No incident found on arrival at dispatch address	0000822
3646769	7/3/2022 2:33:00 AM	2:33 AM	W M-14 HWY	322	Motor vehicle accident with injuries	0000823
3646851	7/3/2022 9:28:44 AM	9:28 AM	9723 Gardner ST	321	EMS call, excluding vehicle accident with injury	0000820
3646896	7/3/2022 11:00:49 AM	11:00 AM	9734 Mulberry	321	EMS call, excluding vehicle accident with injury	0000821
3646939	7/3/2022 12:25:22 PM	12:25 PM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0000824
3647122	7/3/2022 7:38:19 PM	7:38 PM	9734 Mulberry	311	Medical assist, assist EMS crew	0000825
3647225	7/3/2022 11:36:10 PM	11:36 PM	8067 Park LN	321	EMS call, excluding vehicle accident with injury	0000827
3647234	7/4/2022 12:07:13 AM	12:07 AM	8380 Geddes RD	715	Local alarm system, malicious false alarm	0000826
3647254	7/4/2022 1:40:21 AM	1:40 AM	9074 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000828
3647490	7/4/2022 3:40:31 PM	3:40 PM	1882 Wexford DR	554	Assist invalid	0000829
3647500	7/4/2022 3:58:00 PM	3:58 PM	8868 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000821

	3:58:25 PM					
3647561	7/4/2022 6:27:12 PM	6:27 PM	1930 White Oak LN	561	Unauthorized burning	0000830
3647592	7/4/2022 7:56:03 PM	7:56 PM	8380 Geddes RD	311	Medical assist, assist EMS crew	0000833
3647603	7/4/2022 8:17:04 PM	8:17 PM	8748 MacArthur BLVD	154	Dumpster or other outside trash receptacle fire	0000832
3647627	7/4/2022 9:19:48 PM	9:19 PM	8671 Hemlock CT	444	Power line down	0000834
3647646	7/4/2022 9:51:52 PM	9:51 PM	11 E M-14 HWY	622	No incident found on arrival at dispatch address	0000835
3647741	7/5/2022 1:18:04 AM	1:18 AM	8876 MacArthur BLVD	154	Dumpster or other outside trash receptacle fire	0000836
3647745	7/5/2022 1:50:35 AM	1:50 AM	8544 Barrington DR	321	EMS call, excluding vehicle accident with injury	0000837
3647924	7/5/2022 12:03:01 PM	12:03 PM	9232 MacArthur BLVD	321	EMS call, excluding vehicle accident with injury	0000840
3647995	7/5/2022 2:44:07 PM	2:44 PM	8800 Ann Arbor RD W	611	Dispatched & canceled en route	0000841
3648026	7/5/2022 3:40:07 PM	3:40 PM	Ford RD	322	Motor vehicle accident with injuries	0000842
3648195	7/5/2022 11:22:24 PM	11:22 PM	454 Madison ST	111	Building fire	0000849
3648354	7/6/2022 9:50:16 AM	9:50 AM	1515 Ridge RD	311	Medical assist, assist EMS crew	0000844
3648542	7/6/2022 4:02:02 PM	4:02 PM	1590 Sheffield DR	553	Public service	0000843
3648609	7/6/2022 7:48:43 PM	7:48 PM	1019 Stamford RD	321	EMS call, excluding vehicle accident with injury	0000845
3648698	7/7/2022 12:45:36 AM	12:45 AM	MacArthur BLVD	321	EMS call, excluding vehicle accident with injury	0000846
3648751	7/7/2022 6:30:21 AM	6:30 AM	2900 W Clark RD	611	Dispatched & canceled en route	0000847
3648859	7/7/2022 11:33:02 AM	11:33 AM	8575 Barrington DR	321	EMS call, excluding vehicle accident with injury	0000848
3649020	7/7/2022 4:52:30 PM	4:52 PM	W M-14 HWY	324	Motor vehicle accident with no injuries.	0000850
3649285	7/8/2022 8:14:16 AM	8:14 AM	231 Stevens DR	611	Dispatched & canceled en route	0000852
3649308	7/8/2022 9:01:59 AM	9:01 AM	W Clark RD	311	Medical assist, assist EMS crew	0000853
3649313	7/8/2022 9:15:57 AM	9:15 AM	1515 Ridge RD	311	Medical assist, assist EMS crew	0000851
3649678	7/8/2022 11:50:47 PM	11:50 PM	9074 MacArthur BLVD	321	EMS call, excluding vehicle accident with injury	0000854
3649736	7/9/2022 5:12:00 AM	5:12 AM	10 W M-14 HWY	322	Motor vehicle accident with injuries	0000855
3650198	7/10/2022 3:12:46 AM	3:12 AM	8795 MacArthur BLVD	154	Dumpster or other outside trash receptacle fire	0000856
3650200	7/10/2022 11:10:00 AM	11:10 AM	8712 Heather DR	154	Outside rubbish trash or	0000857

	11:19:05 AM	AM				waste fire	
3650366	7/10/2022 2:56:47 PM	2:56 PM	7558 Abigail DR	311		Medical assist, assist EMS crew	0000858
3650512	7/10/2022 9:40:15 PM	9:40 PM	5341 McAuley DR	311		Medical assist, assist EMS crew	0000859
3650609	7/11/2022 6:32:28 AM	6:32 AM	1669 Fairway Glens DR	424		Carbon monoxide incident	0000860
3650752	7/11/2022 12:06:59 PM	12:06 PM	8561 Liverpool CT	324		Motor vehicle accident with no injuries.	0000861
3650876	7/11/2022 5:23:50 PM	5:23 PM	1646 Wiard BLVD	321		EMS call, excluding vehicle accident with injury	0000862
3650922	7/11/2022 7:30:04 PM	7:30 PM	10 W M-14 HWY	322		Motor vehicle accident with injuries	0000863
3651049	7/12/2022 4:01:24 AM	4:01 AM	9863 High Meadow DR	412		Gas leak (natural gas or LPG)	0000864
3651142	7/12/2022 10:37:29 AM	10:37 AM	1811 Hamlet DR	311		Medical assist, assist EMS crew	0000865
3651386	7/12/2022 7:45:12 PM	7:45 PM	Geddes RD	553		Public service	0000866
3651452	7/12/2022 11:20:23 PM	11:20 PM	1515 Ridge RD	622		No incident found on arrival at dispatch address	0000867
3651456	7/12/2022 11:22:24 PM	11:22 PM	720 Green RD	611		Dispatched & canceled en route	0000868
3651538	7/13/2022 7:12:09 AM	7:12 AM	1978 Ridgeview	311		Medical assist, assist EMS crew	0000869
3651828	7/13/2022 5:35:02 PM	5:35 PM	4898 Ford RD	324		Motor vehicle accident with no injuries.	0000870
3652020	7/14/2022 7:32:53 AM	7:32 AM	6515 Cherry Hill RD	321		EMS call, excluding vehicle accident with injury	0000874
3652132	7/14/2022 11:28:56 AM	11:28 AM	8417 York CT	715		Local alarm system, malicious false alarm	0000871
3652203	7/14/2022 1:32:50 PM	1:32 PM	1515 Ridge RD	611		Dispatched & canceled en route	0000872
3652363	7/14/2022 7:20:30 PM	7:20 PM	5300 Elliott DR	311		Medical assist, assist EMS crew	0000873
3690098	7/15/2022 2:40:44 PM	2:40 PM	7999 Ford RD	553		Public service	0000875
3652790	7/15/2022 4:58:23 PM	4:58 PM	1635 Harvest LN	622		No incident found on arrival at dispatch address	0000877
3652876	7/15/2022 8:39:41 PM	8:39 PM	3235 Cherry Hill RD	321		EMS call, excluding vehicle accident with injury	0000878
3652999	7/16/2022 6:34:12 AM	6:34 AM	8380 Geddes road	611		Dispatched & canceled en route	0000879
22-3691938--SUTFD	7/16/2022 11:06:00 AM	11:06 AM	1908 Carlise CT	553		Public service	0000880
3653392	7/16/2022 11:05:18 PM	11:05 PM	Macarthur BLVD	321		EMS call, excluding vehicle accident with injury	0000881
3653407	7/16/2022 11:34:10 PM	11:34 PM	Whittaker RD	611		Dispatched & canceled en route	0000882
3653500	7/17/2022 5:48 AM	5:48 AM	0416 Macarthur	321		EMS call, excluding vehicle	0000884

	5:48:27 AM		BLVD		accident with injury	
3653514	7/17/2022 6:27:24 AM	6:27 AM	9446 Macarthur BLVD	622	No incident found on arrival at dispatch address	0000883
3653568	7/17/2022 10:00:45 AM	10:00 AM	1834 Ashley DR.	321	EMS call, excluding vehicle accident with injury	0000885
3653708	7/17/2022 3:42:39 PM	3:42 PM	5341 McAuley DR	311	Medical assist, assist EMS crew	0000887
3653711	7/17/2022 3:49:28 PM	3:49 PM	9474 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000886
22-3695118 SUTFD	7/17/2022 6:37:00 PM	6:37 PM	1953 White Oak LN	611	Dispatched & canceled en route	0000889
3653776	7/17/2022 6:54:38 PM	6:54 PM	8708 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000888
3653980	7/18/2022 9:07:31 AM	9:07 AM	1839 Ashley DR	321	EMS call, excluding vehicle accident with injury	0000890
3654015	7/18/2022 10:16:31 AM	10:16 AM	8544 Barrington DR	311	Medical assist, assist EMS crew	0000891
3654047	7/18/2022 11:14:26 AM	11:14 AM	1515 Ridge RD	311	Medical assist, assist EMS crew	0000893
3654082	7/18/2022 12:42:52 PM	12:42 PM	1989 Andover DR	311	Medical assist, assist EMS crew	0000892
3654131	7/18/2022 2:32:26 PM	2:32 PM	1295 Stamford CT	622	No incident found on arrival at dispatch address	0000896
3654229	7/18/2022 5:47:16 PM	5:47 PM	Hunters Creek DR	324	Motor vehicle accident with no injuries.	0000899
3654248	7/18/2022 6:16:34 PM	6:16 PM	1508 Robby LN	611	Dispatched & canceled en route	0000894
3654242	7/18/2022 6:22:06 PM	6:22 PM	5315 Elliott DR	554	Assist invalid	0000895
3654282	7/18/2022 7:48:26 PM	7:48 PM	4898 Ford RD	322	Motor vehicle accident with injuries	0000897
3654310	7/18/2022 8:57:54 PM	8:57 PM	8264 Vreeland RD	311	Medical assist, assist EMS crew	0000898
3654364	7/19/2022 12:13:12 AM	12:13 AM	206 S Huron ST	611	Dispatched & canceled en route	0000900
3654393	7/19/2022 2:05:42 AM	2:05 AM	8100 Geddes RD	311	Medical assist, assist EMS crew	0000901
3654472	7/19/2022 8:56:52 AM	8:56 AM	2038 Hunters Creek DR	311	Medical assist, assist EMS crew	0000902
3654477	7/19/2022 9:01:00 AM	9:01 AM	7523 Warren RD	311	Medical assist, assist EMS crew	0000903
3654507	7/19/2022 10:25:00 AM	10:25 AM	8571 Old Oak DR	311	Medical assist, assist EMS crew	0000904
3654594	7/19/2022 1:24:42 PM	1:24 PM	519 Perry ST	611	Dispatched & canceled en route	0000905
220719- 130233-SUTFD	7/19/2022 2:02:19 PM	2:02 PM	1908 Carlise Court	622	No incident found on arrival at dispatch address	0000907
3654743	7/19/2022 7:25:48 PM	7:25 PM	8894 MacArthur BLVD	321	EMS call, excluding vehicle accident with injury	0000913
3654745	7/18/2022	7:33 PM	8085 Ford DR	321	EMS call, excluding vehicle	0000898

	7:33:27 PM					accident with injury	
3654753	7/19/2022 7:44:05 PM	7:44 PM	9428 Macarthur BLVD	321		EMS call, excluding vehicle accident with injury	0000909
22-3654772	7/19/2022 8:27:26 PM	8:27 PM	1856 Hamlet DR	746		Carbon monoxide detector activation, no CO	0000914
3654777	7/19/2022 8:42:25 PM	8:42 PM	9038 Macarthur BLVD	321		EMS call, excluding vehicle accident with injury	0000910
3654796	7/19/2022 9:35:45 PM	9:35 PM	9020 Macarthur BLVD	321		EMS call, excluding vehicle accident with injury	0000911
3654878	7/20/2022 2:16:14 AM	2:16 AM	1759 Knollwood BND	746		Carbon monoxide detector activation, no CO	0000912
220720-073534-SUTFD	7/20/2022 11:31:00 AM	11:31 AM	6645 Warren RD	131		Passenger vehicle fire	0000915
220720-081715-SUTFD	7/20/2022 12:04:00 PM	12:04 PM	2457 Lake Shore DR	611		Dispatched & canceled en route	0000917
3655243	7/20/2022 5:36:40 PM	5:36 PM	8599 Buckingham DR	321		EMS call, excluding vehicle accident with injury	0000918
3655256	7/20/2022 6:30:13 PM	6:30 PM	8621 Heather DR	444		Power line down	0000919
3655261	7/20/2022 6:43:44 PM	6:43 PM	1989 Andover DR	321		EMS call, excluding vehicle accident with injury	0000920
3655357	7/20/2022 10:25:52 PM	10:25 PM	9710 Aspen LN	746		Carbon monoxide detector activation, no CO	0000921
3655424	7/21/2022 3:22:08 AM	3:22 AM	5305 MCAULEY DR	611		Dispatched & canceled en route	0000922
3655519	7/21/2022 9:58:07 AM	9:58 AM	5341 McAuley DR	611		Dispatched & canceled en route	0000923
3655541	7/21/2022 10:40:01 AM	10:40 AM	1515 Ridge RD	611		Dispatched & canceled en route	0000924
3655697	7/21/2022 3:49:02 PM	3:49 PM	5301 McAuley DR	611		Dispatched & canceled en route	0000925
3655729	7/21/2022 5:06:20 PM	5:06 PM	GEDDES RD	611		Dispatched & canceled en route	0000927
3655943	7/22/2022 3:39:19 AM	3:39 AM	1752 Knollwood BND	321		EMS call, excluding vehicle accident with injury	0000926
3656257	7/22/2022 5:18:55 PM	5:18 PM	5333 McAuley DR	311		Medical assist, assist EMS crew	0000928
3656587	7/23/2022 5:36:34 AM	5:36 AM	1021 Desoto AVE	611		Dispatched & canceled en route	0000929
3656642	7/23/2022 9:22:17 AM	9:22 AM	1515 Ridge RD	554		Assist invalid	0000930
3656682	7/23/2022 10:57:56 AM	10:57 AM	5341 McAuley DR	321		EMS call, excluding vehicle accident with injury	0000931
3656705	7/23/2022 11:54:36 AM	11:54 AM	8894 Macarthur BLVD	321		EMS call, excluding vehicle accident with injury	0000932
3656748	7/23/2022 1:40:02 PM	1:40 PM	9312 Macarthur BLVD	321		EMS call, excluding vehicle accident with injury	0000934
3656787	7/23/2022 3:20:24 PM	3:20 PM	9990 W Avondale CIR	321		EMS call, excluding vehicle accident with injury	0000933
3656888	7/23/2022 5:32:00 PM	5:32 PM	8620 Macarthur BLVD	321		EMS call, excluding vehicle accident with injury	0000935

	5:32:34 PM		BLVD		accident with injury	
3657064	7/23/2022 10:08:50 PM	10:08 PM	2150 Chevrolet ST	611	Dispatched & canceled en route	0000936
3657092	7/23/2022 11:17:56 PM	11:17 PM	3420 Deward DR	311	Medical assist, assist EMS crew	0000948
3657176	7/24/2022 2:24:02 AM	2:24 AM	8100 Geddes RD	311	Medical assist, assist EMS crew	0000937
3657450	7/24/2022 3:08:53 PM	3:08 PM	1931 Ridge RD	743	Smoke detector activation, no fire - unintentional	0000938
3657520	7/24/2022 5:03:17 PM	5:03 PM	10614 Scarlet Oak DR	311	Medical assist, assist EMS crew	0000939
3657632	7/24/2022 8:21:14 PM	8:21 PM	1818 Knollwood BND	321	EMS call, excluding vehicle accident with injury	0000940
3655480	7/25/2022 8:04:58 AM	8:04 AM	M-14 WB	322	Motor vehicle accident with injuries	0000947
3657868	7/25/2022 8:22:34 AM	8:22 AM	1515 Ridge RD	311	Medical assist, assist EMS crew	0000941
3658019	7/25/2022 2:23:22 PM	2:23 PM	1843 Manchester DR	111	Building fire	0000942
3658087	7/25/2022 4:48:49 PM	4:48 PM	1515 Westridge	321	EMS call, excluding vehicle accident with injury	0000950
3658103	7/25/2022 5:18:57 PM	5:18 PM	W M-14 HWY	352	Extrication of victim(s) from vehicle	0000945
3658117	7/25/2022 6:02:55 PM	6:02 PM	1819 Knollwood BND	611	Dispatched & canceled en route	0000944
3658147	7/25/2022 7:08:47 PM	7:08 PM	Curtis RD	611	Dispatched & canceled en route	0000946
3658179	7/25/2022 8:50:05 PM	8:50 PM	721 W Clark RD	611	Dispatched & canceled en route	0000949
3658589	7/26/2022 6:10:34 PM	6:10 PM	1854 Knollwood BND	321	EMS call, excluding vehicle accident with injury	0000951
3658792	7/27/2022 6:25:48 AM	6:25 AM	1597 Stratford CT	321	EMS call, excluding vehicle accident with injury	0000953
3658796	7/27/2022 6:44:02 AM	6:44 AM	8492 Berkshire DR	321	EMS call, excluding vehicle accident with injury	0000952
3659189	7/28/2022 12:04:00 AM	12:04 AM	8576 Glendale DR	554	Assist invalid	0000954
3659546	7/28/2022 6:26:12 PM	6:26 PM	3031 International DR	611	Dispatched & canceled en route	0000955
3659652	7/28/2022 11:34:46 PM	11:34 PM	9090 Arlington DR	745	Alarm system activation, no fire - unintentional	0000956
3659711	7/29/2022 5:56:00 AM	5:56 AM	6060 E Joy RD	311	Medical assist, assist EMS crew	0000957
3659720	7/29/2022 6:38:12 AM	6:38 AM	N Prospect RD	311	Medical assist, assist EMS crew	0000958
3659827	7/29/2022 11:36:26 AM	11:36 AM	Ellsworth RD	611	Dispatched & canceled en route	0000959
3659865	7/29/2022 1:29:50 PM	1:29 PM	Geddes RD	324	Motor vehicle accident with no injuries.	0000960
3650076	7/29/2022	3:25 PM	1884 Maxford	321	EMS call, excluding vehicle	0000961

	3:25:35 PM		DR		accident with injury	
3660048	7/29/2022 8:07:02 PM	8:07 PM	9454 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000962
3660052	7/29/2022 8:28:36 PM	8:28 PM	8894 MACARTHUR BLVD	611	Dispatched & canceled en route	0000963
3660082	7/29/2022 9:40:39 PM	9:40 PM	1322 Ridge RD	445	Aring, shorted electrical equipment	0000964
3660106	7/29/2022 10:57:31 PM	10:57 PM	9224 MacArthur BLVD	321	EMS call, excluding vehicle accident with injury	0000968
3660198	7/30/2022 5:50:33 AM	5:50 AM	9194 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000966
3660259	7/30/2022 10:29:34 AM	10:29 AM	8101 Ford RD	321	EMS call, excluding vehicle accident with injury	0000965
3660333	7/30/2022 1:37:13 PM	1:37 PM	1515 Ridge RD	311	Medical assist, assist EMS crew	0000967
220730-1434- SUTFD	7/30/2022 2:19:00 PM	2:19 PM	8970 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000969
3660434	7/30/2022 4:59:27 PM	4:59 PM	5341 Mcauley DR	554	Asslst Invaliid	0000970
3660584	7/30/2022 9:09:00 PM	9:09 PM	1590 Sheffield DR	321	EMS call, excluding vehicle accident with injury	0000971
220730- 165921-SUTFD	7/30/2022 10:06:00 PM	10:06 PM	1515 RIDGE RD	611	Dispatched & canceled en route	0000973
3660622	7/30/2022 10:26:49 PM	10:26 PM	1549 Harvest LN	311	Medical assist, asslst EMS crew	0000972
3660639	7/30/2022 11:26:36 PM	11:26 PM	1520 Devon ST	321	EMS call, excluding vehicle accident with Injury	0000975

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
Automatic aid given							
	3657064	0000936	7/23/2022 10:08:50 PM	4	Ypsilanti Township Fire Department		BURNS
	220720-081715-SUTFD	0000917	7/20/2022 12:04:00 PM	4	Ypsilanti Township Fire Department		CHEVRETTE
	3654594	0000905	7/19/2022 1:24:42 PM	4	Ypsilanti City Fire Department		CLARK
	3648195	0000849	7/5/2022 11:22:24 PM	4	Ypsilanti City Fire Department		BACH
	3653407	0000882	7/16/2022 11:34:10 PM	4	Ypsilanti Township Fire Department		BURNS
	3660082	0000964	7/29/2022 9:40:39 PM	4	Ypsilanti Township Fire Department		OBERSTAEDT
	3659827	0000959	7/29/2022 11:36:26 AM	4	Ypsilanti Township Fire Department		OBERSTAEDT
	3649285	0000852	7/8/2022 8:14:16 AM	4	Ypsilanti Township Fire Department		FRENCH
	3651456	0000868	7/12/2022 11:22:24 PM	4	Ypsilanti City Fire Department		FRENCH
	3654364	0000900	7/19/2022 12:13:12 AM	4	Ypsilanti City Fire Department		BURNS
	3658179	0000949	7/25/2022 8:50:05 PM	4	Ypsilanti City Fire Department		BURNS
	3656587	0000929	7/23/2022 5:36:34 AM	4	Ypsilanti Township Fire Department		OBERSTAEDT
	3659546	0000955	7/28/2022 6:26:12 PM	4	Ypsilanti Township Fire Department		CLARK
Mutual aid given							
	3655480	0000947	7/25/2022 8:04:58 AM	3	Salem Township Fire Department		CONKLIN
	3658103	0000945	7/25/2022 5:18:57 PM	3	Salem Township Fire Department		BACH
Mutual aid received							
	3647500	0000831	7/4/2022 3:58:25 PM	1		Canton Township Fire Dept.	CLARK

Aided Agency Name	Details
Salem Township Fire Department	2 Rows
Ypsilanti City Fire Department	5 Rows
Ypsilanti Township Fire Department	8 Rows
	15 Rows

Alarm Date	Incident Number	NFIRS Number	Aid Given Or Received	Aiding Agency Name	Aided Agency Name
7/4/2022 3:58:25 PM	3647500	0000831	Mutual aid received	Canton Township Fire Dept.	

Fire - False Alarms
 Date: Monday, August 1, 2022
 Time: 9:53:46 AM

Incident Date	Incident Number	NFIRS Number	Alarm Date	Incident Type	Incident Type Code	Street Or Highway Name	Property Use	Incident Narrative
7/4/2022 12:00:00 AM	3647234	0000826	7/4/2022 12:07:13 AM	Local alarm system, malicious false alarm	715	Geddes	24-hour care Nursing homes, 4 or more persons	CLARK, JACOB Jul 04 2022 12:27AM:STFD responded to a fire alarm at the location listed above. Upon arrival E11-2 gave the size up. Single story nursing home nothing showing out checking. E11-2 entered the building and was met with workers stating a residence pulled the pull station and there was no fire. E11-2 canceled L11-1 prior to arrival E11-2 was cleared from the scene and returned to service.
7/14/2022 12:00:00 AM	3652132	0000871	7/14/2022 11:28:56 AM	Local alarm system, malicious false alarm	715	York	1 or 2 family dwelling	BURNS, JORDAN Jul 14 2022 04:38PM:STFD E11-2 & L11-1 responded for a Fire alarm activation @ above-listed address. Upon E11-2 arrival, found nothing showing—residents were not evacuated. E-2 crew Knocked on the door and used the doorbell, and also walked around the house. STFD could not get anyone to come to the door. C-3 advised and requested WCSD. The homeowner then opened the front door and told E-2 crew no issue only a bad system and went back inside. STFD found no issue, STFD cleared in service.
7/1/2022	364610A	0000815	7/1/2022	Smoke	713	Geddes	24-hour	CLARK, JACOB Jul

12:00:00 AM			10:43:50 PM	detector activation, no fire - unintentional			care Nursing homes, 4 or more persons	01 2022 11:08PM:STFD responded to a smoke alarm at the location listed above. E11-2 arrived on scene and gave the size up. Crew then entered the facility and met with staff stating there was no fire and the alarm just went off. Crews then checked the building for any fire or smoke and found no hazard. L11-1 arrived on scene and it was determined there was no fire or hazard. All STFD units were cleared and returned to service.
7/24/2022 12:00:00 AM	3657450	0000938	7/24/2022 3:08:53 PM	Smoke detector activation, no fire - unintentional	743	Ridge	1 or 2 family dwelling	OBERSTAEDT, COREY Jul 24 2022 03:33PM:STFD DISPATCHED FOR A FIRE ALARM AT THE ABOVE LISTED ADDRESS. E11-2 AND L11-1 RESPONDED TO THE SCENE. E11-2 ARRIVED ON SCENE TO A SINGLE STORY RESIDENCE WITH NOTHING SHOWING. STFD UNITS ENTERED THROUGH THE GARAGE AND MADE CONTACT WITH THE HOMEOWNER. THE HOMEOWNER STATED THAT THEY WERE COOKING STEAKS WHICH FILLED THE HOME WITH SMOKE AND ACTIVATED THE SMOKE DETECTORS. THERE WERE NO AUDIBLE ALARMS WHEN STFD UNITS ARRIVED ON SCENE. THE HOMEOWNER STATED THAT SHE RESET THE ALARM AND WAS NOT AWARE THAT HER ALARM SERVICE WAS STILL ACTIVE. THERE WAS NO DAMAGE TO THE

								HOME AND NO VENTILATION WAS REQUIRED. ALL STFD UNITS RETURNED IN SERVICE.
7/28/2022 12:00:00 AM	3659652	0000956	7/28/2022 11:34:46 PM	Alarm system activation, no fire - unintentional	745	Arlington	1 or 2 family dwelling	CLARK, JACOB Jul 28 2022 11:56PM:STFD E11-2 and L11-1 responded to an alarm at the location listed above. E11-2 arrived on scene and gave their size up. E11-2 knocked on the front door and was only able to check the front of the house due to a large privacy fence. Home owner answered the door and stated there was no fire he just changed the batteries. No fire or hazards were found and E11-2 canceled L11-1. All STFD units were cleared and returned to service.
7/19/2022 12:00:00 AM	22-3654772	0000914	7/19/2022 8:27:26 PM	Carbon monoxide detector activation, no CO	746	Hamlet	1 or 2 family dwelling	KUJAWA, JEFFREY Jul 20 2022 11:10AM:STFD received a call on the house phone for a CO detector going off. FD responded and met with the homeowner. Homeowner stats he detector was chirping and would not shut off after new batteries were put in. FD checked whole house and basement with the 4 gas monitor, no CO in the house. FD determined the detector was faulty and needed to be replaced. FD clear KUJAWA, JEFFREY Jul 20 2022 11:15AM:STFD received a call on the house phone for a CO detector going off. FD responded and met with the

								homeowner. Homeowner stats he detector was chirping and would not shut off after new batteries were put in. FD checked whole house and basement with the 4 gas monitor, no CO in the house. FD determined the detector was faulty and needed to be replaced. FD clear
7/20/2022 12:00:00 AM	3654878	0000912	7/20/2022 2:16:14 AM	Carbon monoxide detector activation, no CO	746	Knollwood	1 or 2 family dwelling	CLARK, JACOB Jul 20 2022 02:54AM:STFD E11-2 responded to a CO alarm at the location listed above. Upon arrival crew entered the home with the 4 gas monitor and resident there stated the home owner went to the hospital and said that she had CO poisoning. The entire house was checked and no CO was found present inside the home. E11-2 was clear from the scene and returned to service.
7/20/2022 12:00:00 AM	3655357	0000921	7/20/2022 10:25:52 PM	Carbon monoxide detector activation, no CO	746	Aspen	1 or 2 family dwelling	OBERSTAEDT, COREY Jul 21 2022 08:20AM:STFD DISPATCHED FOR AN ALARM AT THE ABOVE LISTED ADDRESS. E11-2 RESPONDED AND ARRIVED ON SCENE TO FIND THAT THE HOME HAD BEEN EVACUATED. THE HOMEOWNER STATED THAT THEY HAD A COMBINATION FIRE AND CARBON MONOXIDE ALARM IN THEIR LIVING ROOM AND THE AUDIBLE ALARM WENT OFF STATING CARBON MONOXIDE. THE ENTIRE HOUSE WAS SEARCHED WITH THE GAS MONITOR

											<p>AND NO READINGS WERE FOUND. THERE WERE NO ILL EFFECTS ON ANY OF THE RESIDENTS INSIDE OF THE HOME. THE ALARM WAS STILL WITHIN ITS USABLE LIFE AND A TEST CYCLE WAS RAN. THE SCENE WAS LEFT WITH THE HOMEOWNER AND ALL STFD UNITS RETURNED IN SERVICE.</p>
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Incident Type Code	Incident Date	Incident Number	Contents Loss	Incident Type	District	Zip	Apparatus Total	Total Value	Total Loss	Percent Saved	Property Value	Percent Lost	Property Loss	Contents Value	Contents Loss	NFIRS Number	
111								\$151,600.00	\$6,000.00								
	7/5/2022	3648195		Building fire	Out Of District	48197	2	\$0.00	\$0.00	NaN		NaN				0000849	
	7/25/2022	3658019		Building fire	Superior Township 34	48198	3	\$151,600.00	\$6,000.00	96.04%	\$101,600.00	3.96%	\$6,000.00	\$50,000.00		0000942	
131								\$49,000.00	\$49,000.00								
	7/4/2022	3647500		Passenger vehicle fire	Superior Township 10	48198	2	\$30,000.00	\$30,000.00	0.00%	\$30,000.00	100.00%	\$30,000.00			0000831	
	7/20/2022	220720-073534-SUTFD		Passenger vehicle fire	Superior Township 5	48105	4	\$19,000.00	\$19,000.00	0.00%	\$19,000.00	100.00%	\$19,000.00			0000915	
151								\$0.00	\$0.00								
	7/10/2022	3650299		Outside rubbish, trash or waste fire	Superior Township 34	48198	1	\$0.00	\$0.00	NaN		NaN				0000857	
154								\$4,500.00	\$1,500.00								
	7/4/2022	3647603		Dumpster or other outside trash receptacle fire	Superior Township 34	48198	1	\$1,500.00	\$500.00	66.67%	\$1,500.00	33.33%	\$500.00			0000832	
	7/5/2022	3647741		Dumpster or other outside trash receptacle fire	Superior Township 34	48198-3341	1	\$1,500.00	\$500.00	66.67%	\$1,500.00	33.33%	\$500.00			0000836	
	7/10/2022	3650198		Dumpster or other outside trash receptacle fire	Superior Township 34	48198	1	\$1,500.00	\$500.00	66.67%	\$1,500.00	33.33%	\$500.00			0000856	
311								\$0.00	\$0.00								
	7/2/2022	3646300		Medical assist, assist EMS crew	Superior Township 35	48198	1	\$0.00	\$0.00	NaN		NaN				0000816	
	7/3/2022	3647122		Medical assist, assist EMS crew	Superior Township 35	48198	1	\$0.00	\$0.00	NaN		NaN				0000825	
	7/4/2022	3647592		Medical assist, assist EMS crew	Superior Township 33	48198	2	\$0.00	\$0.00	NaN		NaN				0000833	
	7/6/2022	3648354		Medical assist, assist EMS crew	Superior Township 36	48198	1	\$0.00	\$0.00	NaN		NaN				0000844	

Superior Township Monthly Report

July/August 2022

Resident Complaints/ Debris:

- 8306 N. Warwick- Chair on Extension- **(Tagged)**
- 8968 Nottingham- Desk on Extension- **(Tagged)**
- 10253 Avondale- Sofa on Extension- **(Tagged)**
- 9537 Glenhill- Toilet on Extension- **(Tagged)**
- 8645 Cedar Ct.- Basketball Hoop in Street- **(Tagged for Removal)**
- 8674 Cedar Ct.- Table & Misc. on Extension- **(Tagged)**
- 1863 Kenwyck Dr.- Cabinet on Extension- **(Tagged)**
- 1722 Stephens Dr.- Chair & Misc. on Extension- **(Tagged)**
- 1675 Savannah- Boxspring & Mattress on Extension- **(Tagged)**
- 8859 Somerset- Basketball Hoop in Street- **(Tagged for Removal)**
- 1561 Stratford Ct.- Debris on Extension- **(Tagged)**

Grass Complaints:

- 1708 Dover Ct.- Grass Needs Cutting- **(Tagged)**
- 8642 Cedar Ct.- Grass Needs Cutting- **(Tagged)**
- 1580 Wiard Blvd.- Grass Needs Cutting- **(Tagged)**
- 1586 Wiard Blvd.- Grass Needs Cutting- **(Tagged)(Mr. Butler Notified)**
- 1711 Hamlet- Grass Needs Cutting- **(Tagged)**
- 9075 Ascot Dr.- Grass Needs Cutting- **(Tagged)**
- 1510 Wiard Blvd.- Grass Needs Cutting- **(Tagged)**
- 1650 Wiard Blvd.- Grass Needs Cutting- **(Tagged)**
- 1654 Wiard Blvd.- Grass Needs Cutting- **(Tagged)**
- 9673 Wexford Rd.- Grass Needs Cutting- **(Mr. Butler Notified)**

Illegal Dumpings

- Harris Rd. & Geddes Rd.- Air Conditioner & Misc. Under Tree

Superior Charter Township Park Commission
Regular Meeting
June 27, 2022

Approved Minutes

1. Call to Order

The meeting was called to order by Chair Marion Morris at 6:30 pm.

2. Roll Call

Park Commissioners present: Marion Morris, Nahid Sanii-Yahyai, Martha Kern-Boprie, Greg Vessels, Riley Schofield, Terry Lee Lansing

Park Commissioners absent: Guy Conti (excused)

Others present: Trustee Bernice Lindke; Juan Bradford, Park Administrator; Patrick Pigott, Maintenance Supervisor & Recreation Coordinator, Kelly Goolsby, Jan Piert

3. Flag Salute

Chair Marion Morris led those assembled in the Pledge of Allegiance to the Flag.

4. Agenda Approval

It was moved by Nahid Sanii-Yahyai and supported by Greg Vessels to approve the agenda as drafted. The motion carried.

5. Prior Meeting Minutes Approval

A. May 23, 2022

It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the minutes of 5/23/2022 as drafted. The motion carried.

6. Citizen Participation

Jan Piert spoke about standing water and flooding issues in Fireman's Park. She wants this corrected so further improvements can be made to Fireman's Park. Juan Bradford commented that discussions are underway with other township officials to resolve the water drainage issues in Fireman's Park.

Kelly Goolsby commented that she also wants the standing water issues resolved in Fireman's Park, and she wants more improvements made to this park after the water issues are corrected. She works in Superior Township, but does not reside here.

7. Reports

A. Chairperson

Chair Marion Morris had no report.

B. Administrator

Juan Bradford submitted a written report. He added to the report that Summer Playground Camp is fully enrolled, and there is a wait list. Some of the enrolled children have not participated yet, so some of the wait list may be able to participate. Eight children are participating in Youth Tennis. Pickleball takes place twice a week.

C. Board Liaison

Trustee Bernice Lindke reported on two township board meetings held 6/13/22 and 6/21/22. 6/13/22 The board met to interview the three applicants for the Township Treasurer position. Lisa Lewis was nominated and appointed to the position.

6/21/22

Ken Palka from the audit firm Pfeffer, Hanniford & Palka presented information on the audit of the year ended 12/31/21. He reviewed the management letter, the township's financial position and stated the township has enough in reserves to cover one year of expenses.

Resolutions Approved

Agreement with Hyundai for Research and Development expansion. In consideration for accepting this agreement, the township will receive \$247,500 which will be placed into the newly created tree preservation fund.

Increase salaries of the election inspectors

Purchase 40 new voting booths

Authorize July 2022 as Parks & Recreation month

Hire Bill Balmes as the building department official

Pay Michigan Township Association and Huron River Watershed Council dues

Appointed Treasurer Lisa Lewis to the Zoning Board of Appeals

Approved paying Brenda McKinney \$100.00 per hour for up to ten hours to train Lisa Lewis on Treasurer duties

Interviewed six applicants for the vacant Trustee position, and appointed Bill Secrest to the position.

- D. Board Attendee Report
 - Martha Kern-Boprie attended the June 21 township board meeting and submitted a written report. She concurred with the report given by Trustee Bernice Lindke.
- E. Park Steward
 - No report.
- F. Safety
 - Patrick Pigott reported there were no accidents or injuries in the past month.
- 8. Communications
 - A. Educational: Heat Related Illness
 - B. Youth Tennis Flyer
 - C. Harvest Moon Park Reservation

It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to receive the Communications. The motion carried.
- 9. Old Business
 - A. Five Year Plan Update
 - No significant activity lately. Carlisle-Wortman staff alerted Juan Bradford to a grant opportunity.
 - B. Community Center Advisory Committee Update
 - A meeting will take place this Thursday. Task force committees are forming. The report on the Cheney School structure is due on Wednesday. Marion Morris questioned the need for a community center, as Ypsilanti Township has one a few miles away. She is concerned that Superior Township

cannot afford a community center. Trustee Bernice Lindke commented that a community center has been suggested in reports since at least 2016.

10. New Business

A. July 2022 Parks & Recreation Month Resolution

It was moved by Martha Kern-Boprie and supported by Marion Morris that

**PARKS & RECREATION COMMISSION
CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION DESIGNATING JULY 2022
PARK & RECREATION MONTH**

PARKS & RECREATION COMMISSION RESOLUTION 2022-01

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

WHEREAS parks and recreation promotes health and wellness, improving the physical and mental health of people who live near parks; and

WHEREAS parks and recreation promotes time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimer; and

WHEREAS parks and recreation encourages physical activities by providing space for popular sports, hiking trails, swimming pools and many other activities designed to promote active lifestyles; and

WHEREAS parks and recreation is a leading provider of healthy meals, nutrition services and education; and

WHEREAS park and recreation programming and education activities, such as out-of-school time programming, youth sports and environmental education, are critical to childhood development; and

WHEREAS parks and recreation increases 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 is fundamental to the environmental well-being of our community; and

WHEREAS parks and recreation is essential and adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and

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

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

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

NOW THEREFORE, BE IT RESOLVED BY the Charter Township of Superior's Parks & Recreation Commission that July 2022 is recognized as Park and Recreation Month in the Charter Township of Superior.

Roll Call vote:

Ayes: Marion Morris, Nahid Sanii-Yahyai, Greg Vessels, Riley Schofield, Terry Lee Lansing, Martha Kern-Boprie

Nays:

Absent: Guy Conti

The resolution was adopted.

B. July "Movies on the Green" sign-up

The movie Coco will be screen at the Dixboro Green on Saturday, July 9 at 9:00 pm. The following park commissioners volunteered to help at this event:

Nahid Sanii-Yahyai

Marion Morris

Terry Lee Lansing

In August a movie will be screened in Oakbrook Park on 8/13/22.

11. Bills for Payment

It was moved by Marion Morris and supported by Nahid Sanii-Yahyai to approve payment of the bills totaling \$29,119.80 through 6/27/22. The motion carried.

12. Financial Statements

A. May 2022 Revenue & Expenditure Report

It was moved by Martha Kern-Boprie and supported by Riley Schofield to receive the May 2022 Revenue and Expenditure report. The motion carried.

13. Pleas and Petitions

Greg Vessels commented that the trash on LeForge Road has been removed. He thanked the staff who did this.

Kelly Goolsby requested Movie Nights in Community or Fireman's parks.

14. Adjournment

It was moved by Marion Morris and supported by Nahid Sanii-Yahyai 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 10, 2022

To: Kenneth Schwartz, Superior Township Supervisor
From: Katrina Robinson, Lieutenant
Through: Keith Flores, Police Services Commander
Re: July 1-31, 2022 Police Services Monthly Report

During the month of July there were 1170 calls for service. Deputies conducted 478 traffic stops during this time with 87 citations issued and 3 drunk/drugged driving arrests.

Noteworthy events in Superior Township during last month include:

- 22-52298 (7/5/2022) Deputy Duong was dispatched to the 8300 block of Geddes Road a death investigation involving a 92-year-old female. There are no signs of foul play and the death appears to be from natural causes, at this time.
- 22-52421 (7/5/2022) Deputy Kelly was dispatched to a delayed report of an occupied home invasion that occurred in the early morning hours in the 2000 block of Wiltshire Dr. The homeowner was notified by their neighbor that the garage was open and appeared in disarray. The homeowner came down to find their Dodge Durango missing from inside the garage and personal belongings strewn about the property. Deputies conducted and extensive investigation. The stolen vehicle was entered into the national database as stolen. During statements from neighbors, it was determined that three black males had been seen in the neighborhood (on surveillance cameras) going door to door and trying vehicle handles, in an effort to enter homes and vehicles. This case remains under investigation.
- 22-52450 (7/5/2022) Deputy Farmer was dispatched to the 2000 block of Wiltshire Dr. for a larceny from a vehicle. It is believed the above home invasion suspects are responsible, as this incident took place during the same time period, and is in close proximity to the home invasion victim's residence. This case remains under investigation.
- 22-52496 (7/5/2022) Deputy Soyring was in Ypsilanti Township when he located the stolen Dodge Durango from 22-52421. He initiated a traffic stop but the vehicle failed to stop, prompting a pursuit, which entered into Wayne County. Van Buren Township Police picked up the stolen vehicle and pursued it back into Washtenaw County (Ypsilanti and Superior Townships). The vehicle crashed on Ford Blvd and three occupants fled. Two of the occupants were later captured. All three juvenile suspects inside the stolen vehicle have been identified. This case is pending prosecution.

- 22-52747 (7/6/2022) Deputy Farmer was dispatched to a delayed report of an attempted home invasion in the 2100 block of Wiltshire Dr. The victim review home surveillance video after learning of the other incidents from neighbors. During a video review, they noted several black males in/around their property on the morning of 7/5/2022. The same suspects attempted entry into victim's back door (and vehicle in driveway). Entry was not gained. This case is pending further investigation.
- 22-53215 (7/7/2022) Deputy Duong was dispatched to a delayed report of an attempted vehicle burglary in the 2100 block of Wiltshire Dr. that occurred on 7/5/2022. Based on video, this appears to be the same suspects. The victim's vehicles were locked—no entry was gained. This case is pending further investigation.
- 22-53224 (7/7/2022) Deputy Duong was dispatched to a delayed report of an attempted vehicle burglary in the 2100 block of Wiltshire Dr. that occurred on 7/5/2022. Based on video, this appears to be same suspects. The victim's vehicle was locked—no entry was gained. This case is pending further investigation.
- 22-53367 (7/8/2022) Deputy Simms was dispatched to the 4700 block of Vorhies Road for a burglary. The home has been vacant for several years. During an unknown time period, the complainant reported that someone removed the furnace, copper piping/wiring from the house, presumably for scrap. There are currently no suspects.
- 22-53811 (7/9/2022) Deputy Gombos and Deputy Howard were dispatched to the 8900 block of MacArthur Blvd for a delayed report of a larceny of a firearm. The victim reported they were at the location for a party and a male acquaintance asked about buying the firearm. When the victim stepped away from the vehicle, they believe the male acquaintance, stole the firearm and fled. This case remains under investigation.
- 22-54298 (7/12/2022) Deputy Sharrock was dispatched to the 1600 block of Wiard Road for a death investigation involving a 78-year-old female. There were no signs of foul play, and the death appears to be from natural causes, at this time.
- 22-55265 (7/14/2022) Deputy Duong was dispatched to handle the recovery of a vehicle stolen out of Superior Township (Simms 22-52103) that was recovered by Detroit Police on 7/9/2022, completely burned. This case remains under investigation.
- 22-56160 (7/17/2022) Deputy Gombos and Deputy Howard observed a suspicious vehicle in Oxford Court. The vehicle was stolen from Meridian Twp. They made contact with the male driver and took him into custody. This case is pending prosecution.
- 22-56900 (7/20/2022) Deputy Howard and Deputy Trowbridge conducted a traffic stop on Clark near Leforge Road. While attempting to get the driver out of the vehicle, for operating without a license, a firearm fell out of the driver's door. The driver grabbed the firearm, re-entered his vehicle and fled, causing a short pursuit. He was taken into custody and the illegal firearm was confiscated. This driver was charged with multiple felonies. This case is pending in court.

- 22-58032 (7/23/2022) Deputy Gombos attempted to stop a vehicle on Ridge Road. The driver fled but crashed, then fled on foot. He was apprehended a short distance away. The vehicle was confirmed stolen out of Ypsilanti City. This case is pending prosecution.
- 22-58236 (7/24/2022) Deputy Gombos and Deputy Howard were on a traffic stop on Ridge Road near Mott, when a Mercedes sped toward the deputies, nearly hitting them. Other deputies in the area were able to locate the vehicle and a short pursuit ensued. They located the vehicle unoccupied but recovered several illegal firearms inside. This case is pending further investigation.
- 22-59918 (7/28/2022) Deputy Gombos conducted a traffic stop on Ridge Road. The driver initially stopped but refused to provide identification. He then fled the traffic stop and a short pursuit ensued. He was taken into custody. This case is pending prosecution.
- 22-60298 (7/29/2022) Deputy Trowbridge was dispatched to the 9200 block of MacArthur Blvd for a larceny of high-end tennis shoes and clothing, from a vehicle that was parked in front of the location. There are currently no suspects.
- 22-60593 (7/31/2022) Deputy Gombos and Deputy Howard conducted a traffic stop on MacArthur Blvd near Harris Road. The deputies observed suspected narcotics and a firearm, as they spoke with the occupants. The driver was arrested for possession of a stolen firearm and carrying a concealed weapon without a license. This case is pending in court.



Out of Area Time

For: 07/01/2022 thru 07/31/2022



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration In Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDBETTSI	PONTIAC TRL	BACKUP DISPATCHED CALLS	220051271	FAMILY TROUBLED/WELD CHECK - OK PER SGT MONTGOMERY	17:05:00	120	7/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANOC	N PROSPECT ST	BACKUP DISPATCHED CALLS	220051529	Ypsi Trp units in field/scene in north district of Twp ; Sgt Montgomery approval	13:20:00	15	7/2/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARNIERA	N PROSPECT ST	BACKUP DISPATCHED CALLS	220051520	ASSISTED YPSI TWP DEPS WITH RUNAWAY AND WARRANT ARREST BY BOLING FOR SUBJECTS WHO FLED ON FOOT. ALL IP G. OK PER SGT MONTGOMERY	13:20:00	10	7/2/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBVACES	E MICHIGAN AVE	DISPATCHED CALLS	220051146	BOL'D AREA FOR SUSPECT VEHICLE POSSIBLY HEADING NORTH IN TO SUPERIOR TWP. APPROVED BY SGT PENNINGTON	19:30:00	20	7/2/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDBHOWARDS	W6 M14 CURTIS RD	DISPATCHED CALLS	220051762	UNKNOWN INJURY CRASH / NO MSP UNITS AVAILABLE / HELD DOWN SCENE UNTIL MSP ARRIVED / APPROVED BY SGT PENNINGTON	02:45:00	40	7/3/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	WEBSTER TOWNSHIP	WDFARNIERA	SAINT JOSEPH HOSPITAL JAIL	DISPATCHED CALLS		AT SAINT JOE FOR HOSPITAL GUARD FOR OWI FATAL CRASH. 220051721. SUSPECT WAS TRANSPORTED TO JAIL AT 1900. COMPLETE AT 1000 HOURS. SWITCHED TO SUPERIOR TWP.	06:01:00	113	7/3/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	E GRAND BLVD	DISPATCHED CALLS	220051920	WRONG ADDRESS / BOL FOR S1 VEH / PER SGT THOMPSON	16:40:00	10	7/3/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	EASTERN MICHIGAN UNIVERSITY	WDDUONGJ	CONVOCAION CENTER	BACKUP DISPATCHED CALLS	220051845	ASSIST EMU / LARGE GROUP OF PEOPLE FIGHTING / POSSIBLY 1 SUSJ DOWN / PER SGT THOMPSON	17:55:00	5	7/3/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	APPLE RIDGE ST	BACKUP DISPATCHED CALLS	220052290	BACKUP OTHER UNITS ON CROWD CONTROL AND REMOVING PARTY	21:20:00	115	7/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	N PASADENA ST E CLARK RD	BACKUP DISPATCHED CALLS	220052339	ASSIST YPSI UNITS / ALL OTHER UNITS TIED UP WITH APPLE RIDGE PARTY PER SGT CRATSENBURG	22:25:00	40	7/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSILLERB	PEACHCREST ST WOODRUFF LN	BACKUP DISPATCHED CALLS	220052365	REPORTS OF GUNSHOTS AT LARGE PARTY / APPROVED BY SGT CRATSENBERG	00:01:00	24	7/5/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKELLEYW	YPSILANTI TWP	DETAIL	220052465	COVER YPT WHILE DEP. SYORING DOES ET FOR BBE PER SGT HOUK	10:30:00	10	7/5/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARNIERA	ECORSE RDS HARRIS RD	DISPATCHED CALLS	220052496	SUSPECTS IN STOLEN VEHICLE FROM OCCUPIED HOME INVASION. CHASSED FROM YPSI TWP, PICKED UP BY VAN BUREN, BACK INTO YPSI TWP, THEN INTO SUPERIOR THEN BACK INTO YPSI TWP. CAR CRASHED INTO ANOTHER VEHICLE, BLEW UP. SUSPECTS FLED ON FOOT. 2 IIC, 3RD OUTSTANDING. ASSISTED BY BOLING. ASSISTED WITH SPIKE POINT AT PROSPECT AND GEDDES. ASSISTED WITH DETAINMENT OF LAWRENCE BUCKNER DUE TO HIS PROXIMITY AND MATCHING DESCRIPTION. OK PER SGT. HOUK	12:55:00	60	7/5/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKELLEYW	ECORSE RDS HARRIS RD	BACKUP DISPATCHED CALLS	220052496	JOIN PURSUIT WHEN ENTERED SUPERIOR TWP	12:55:00	155	7/5/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARNIERA	S FORD BLVD/PARKWOOD AVE	DISPATCHED CALLS	220052523	CRASH COULD NOT BE VERIFIED AS HIT AND RUN CRASH. UNABLE TO BE COMPLETED. NO YPSI TWP UNITS AVAILABLE. FLAGGED DOWN BY DRIVER OF ONE INVOLVED.	14:15:00	15	7/5/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKELLEYW	ECORSE RDS HARRIS RD	BACKUP DISPATCHED CALLS	220052524	NEW NUMBER FOR PURSUIT	15:30:00	5	7/5/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDSIMMST	WASHTEAW AVE/CARPENTER RD	TRAFFIC STOP	220053351	R/D HAD WARRANT / LEAVING STATION 1 FROM PRIOR CALL	11:20:00	5	7/8/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDOGIBOSJ	MONTROSE AVE	BACKUP DISPATCHED CALLS	220053301	BACK YPT UNITS ON REPORT OF SUBJECT SHOT AND MOST YPT UNITS TIED UP PER SGT CRATSENBURG	21:30:00	40	7/8/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	MONTROSE AVE	BACKUP DISPATCHED CALLS	220053301	REP OF SHOOTING - OK PER SGT CRATSENBURG	21:45:00	20	7/8/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	220053586	BACKUP ON B AND E	05:15:00	5	7/8/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	HOLMES RD	DISPATCHED CALLS	220053751	SGT CRATS APPROVAL	19:30:00	10	7/9/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	CAMPBELL AVE	DISPATCHED CALLS	220053423	BACK TMS W/ WELFARE CHECK NO YPT UNITS AVAIL - OK PER SGT CRATSENBURG	23:25:00	15	7/9/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDFARNIERA	E ELLSWORTH RD/CARPENTER RD	BACKUP DISPATCHED CALLS	220054374	HANDLE ATTEMPT CONTACT WITH SUICIDAL SUBJECT OUT OF LIVINGSTON / APPROVED BY SGT. CRATSENBURG	15:50:00	10	7/11/2022



Out of Area Time

For: 07/01/2022 thru 07/31/2022



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	E ELLSWORTH RD/CARPENTER RD	DISPATCHED CALLS	220054374	YPT DEPS OUT WITH FIGHT / SGT ARTS	15:55:00	5	7/11/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	BELMONT DR	BACKUP DISPATCHED CALLS	220054579	ASSIST YPSI ALL OTHER UNITS TIED UP / PER SGT ARTS	16:05:00	20	7/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	BELMONT DR	DISPATCHED CALLS	220054579	YPSI TWP UNITS WERE UNAVAILABLE SUPERIOR UNITS WERE REQUESTED. MADE SCENE, FAMILY TROUBLE, NO ASSAULTS ALL VERBAL, OK PER SGT ARTS	16:05:00	25	7/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	CONCORD DR	BACKUP DISPATCHED CALLS	220054384	ASSIST FIRE / CHILDREN FLAGGING US DOWN ABOUT A FIRE / PER SGT ARTS	16:25:00	30	7/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	CONCORD DR	DISPATCHED CALLS	220054384	WHILE LEAVING THE CALL AT BELMONT, SMOKE WAS OBSERVED NEAR 1244 CONCORD DR. THEREAFTER DEPUTIES BEGAN TO GET FLAGGED DOWN BY NEARBY RESIDENTS INDICATING THERE WAS A FIRE. LARGE RUSH FIRE, PUT OUT BY SUPERIOR UNITS ON SCENE WITH FIRE EXTINGUISHERS. OK PER SGT ARTS	16:30:00	10	7/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	E MICHIGAN AVE	DISPATCHED CALLS	220054365	SHOTS HEARD AT LARGE PARTY GATHERING NEAR CAR WASH ON MICHIGAN AND RIDGE. NO INJURIES, SUBJECTS MOVED ALONG NO COOPERATION FROM ANY SUBJECTS PRESENT, OK PER SGT ARTS	17:45:00	20	7/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDXHATTARR	E MICHIGAN AVE	DISPATCHED CALLS	220054595	BU YPSI TWP FOR LARGE CROWD DISORDERLY PARTY POSSIBLE SHOOTING. APPROVED BY SGT ARTS	17:45:00	25	7/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	SYNAN DR	BACKUP DISPATCHED CALLS	220055011	BACKUP YPSI ON WARRANT ARREST	00:55:00	15	7/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	LEFORGE RD/GREEN RD	BACKUP TRAFFIC STOP	220055034	BACKUP YPSI ON FLEE AND ELUDE	31:30:00	10	7/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	VALLEY DR	BACKUP DISPATCHED CALLS	220055257	BARRICADED EDP - OK SGT CRAISENBURG	19:05:00	65	7/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	VALLEY DR	BACKUP DISPATCHED CALLS	220055257	ASSIST YPSI UNITS / SUICIDAL ARMED WITH A FIREARM, SHOT ONCE AND MADE STATEMENTS OF SUICIDE BY COP / PER SGT CRAISENBURG	19:05:00	55	7/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDTROWBRIDGEM	RAILROAD ST/LEFORGE RD	BACKUP TRAFFIC STOP	220055343	BACKUP OTHER UNIT ON STOP	31:35:00	5	7/15/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDXHOWARDS	JEROME AVE/HOLMES RD	BACKUP TRAFFIC STOP	220055447	SGT CRATS APPROVAL	31:35:00	5	7/15/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	E MICHIGAN AVE RIDGE RD	BACKUP DISPATCHED CALLS	220055531	BACKUP DEPUTY CONDUCTS ON TRAFFIC STOP AND STUDD BY FOR CONSENT SEARCH / APPROVED BY SGT MONTGOMERY	22:55:00	10	7/19/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	E MICHIGAN AVE RIDGE RD	BACKUP TRAFFIC STOP	220055741	BACKUP YPSI UNITS ON PIA	22:25:00	0	7/22/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	220055807	SGT CRATS APPROVAL	31:35:00	25	7/19/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	E CLARK RD/RIDGE RD	BACKUP DISPATCHED CALLS	220055827	245 W/VEH SLOW TO STOP - OK PER SGT PENNINGTON - SECURE UPON ARRIVAL	22:30:00	25	7/23/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDFARMERA	GREEN RD	BACKUP DISPATCHED CALLS	220055875	BACKUP YPSI UNITS ON SUICIDAL	17:30:00	15	7/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDFARMERA	N RIVER	BACKUP DISPATCHED CALLS	220055791	SGT PENNINGTON APPROVAL	31:45:00	20	7/23/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	N FORD BLVD/E CLARK RD	TRAFFIC STOP	220055102	CLOSER TO MEDICAL THAN YPSI UNITS - OK PER SGT MONTGOMERY	22:30:00	25	7/23/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDSIMMST	PEARL ST	BACKUP DISPATCHED CALLS	220059143	YPSI CITY REQUESTED MORE UNITS / FIGHTING WITH ONE / SGT ARTS	16:45:00	10	7/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDDUONGJ	PEARL ST	BACKUP DISPATCHED CALLS	220059143	ASSIST YPD / SUBJ ARMED WITH A KNIFE / BEGAN INFLECTING SELF HARM / PER SGT ARTS	11:50:00	15	7/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	LEXINGTON PK/WYKRAMBLING RD	BACKUP DISPATCHED CALLS	220059215	YPSI EDP POSSIBLY FAMILIAR - SGT THOMPSON	19:20:00	10	7/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNLI	N PROSPECT ST/HOLMES RD	BACKUP DISPATCHED CALLS	220059491	ASSIST YPT UNITS WITH AREA CHECK FOR SHOTS HEARD - APPROVED BY SGT MONTGOMERY	22:50:00	5	7/27/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDSIRIANNLI	E MICHIGAN / N PROSPECT ST	TRAFFIC STOP	220059514	UNAVAILABLE - SPEEDING	21:55:00	10	7/27/2022



Out of Area Time

For: 07/01/2022 thru 07/31/2022



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	W05S19ANNLI	ALLSTON CT	DISPATCHED CALLS	220059744	ASSIST YPT UNITS WITH FAMILY TROUBLE / SUBJECT ATTEMPTING TO KICK DOOR IN / APPROVED BY SGT. ARTS	18 10 00	19	7/28/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	W00U0NGJ	ALLSTON CT	BACKUP DISPATCHED CALLS	220059744	YPSI UNITS CN POSSIBLE ARMED SUICIDAL STATING THEY WOULD SHOOT AT POLICE - PER SGT ARTS	16 15 00	10	7/28/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	W0F00WBKIDGEM	HOLMES RD/RIDGE RD	BACK-UP TRAFFIC STOP	220059946	BACKUP OTHER UNIT ON PC SEARCH SGT MONTGOMERY APPROVAL	16 50 00	10	7/29/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	W09BETTSI	RIDGE RD	BACKUP DISPATCHED CALLS	220060203	POSS HOUSE FIRE - HEAR AREA - OK PER SGT THOMPSON	21 40 00	10	7/29/2022
							Sum:	1,473	



Into Area Time

For: 07/01/2022 thru 07/31/2022



Panel Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDYONQJ	PLYMOUTH RD IN DIXBORO RD	DISPATCHED CALLS	220051510	QVW crash - assist SUT dms with OWI perion per sgt manigamey	11:35:00	225	7/2/2022
YPSILANTI TWP	SUPERIOR TWP	WDHOWARDS	SHERWOOD	DISPATCHED CALLS	220051778	911 WELFARE CHECK - DISORDERLY HEARD IN BACKGROUND / ONLY ONE SUT UNIT ASSIGNED TO SUPERIOR / APPROVED BY SGT PENNINGTON	05:55:30	15	7/3/2022
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	E CLARK RD	BACKUP DISPATCHED CALLS	220051928	PER SGT THOMPSON FA IN PROG	16:40:30	10	7/3/2022
YPSILANTI TWP	SUPERIOR TWP	WDRAABT	E CLARK RD	BACKUP DISPATCHED CALLS	220051928	ASSIST SUT REF FA LARGE FIGHT IN PROGRESS GOOD PER SGT THOMPSON	16:40:30	10	7/3/2022
YPSILANTI TWP	SUPERIOR TWP	WDYONQJ	E CLARK RD	BACKUP DISPATCHED CALLS	220051928	SUT help days for a fight per sgt thompson	16:40:30	5	7/3/2022
YPSILANTI TWP	SUPERIOR TWP	WDGUYNEST	RIDGE RD	BACKUP DISPATCHED CALLS	220052436	ASST 769 SGT HOUK APPROVED FAN TRBL POSSIBLE SUICIDAL	09:10:30	30	7/3/2022
YPSILANTI TWP	SUPERIOR TWP	WDYOYRNG	WILTSHIRE DR	EVIDENCE TECH DETAIL	220053480	EVIDENCE TECH DETAIL / LOG PROPERTY - SGT HOUK APPROVAL SWAP WITH SUP KELLEY	16:30:00	30	7/5/2022
YPSILANTI TWP	SUPERIOR TWP	WDGUYNEST	SAVANNAH LN	BACKUP DISPATCHED CALLS	220052500	ASST 769 620 APPROVED SUICIDAL PERSON SCENE WAS SECURE HVA ON SCENE	14:10:30	30	7/5/2022
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	BERKSHIRE DR	SELF INITIATED (CRU ONLY)	220053218	Advised to handle the call per Sgt Pennington NO answer from suspect house. Spoke with neighbors and provided info	21:20:30	70	7/7/2022
YPSILANTI TWP	SUPERIOR TWP	WDGARLICKK	ANDOVER DR	BACKUP DISPATCHED CALLS	220053452	PER SGT HALLACE / DISORDERLY THAT NEEDED SEPA CANCELLED BEFORE LEAVING YPT	16:18:00	12	7/8/2022
YPSILANTI TWP	SUPERIOR TWP	WDRAABT	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220054209	ASSIST SUT UNITS WITH WELFARE CHECK / WARRANT ATTEMPT ON SHAO TUBBS. GOOD PER SGT ARTS	15:25:00	20	7/11/2022
YPSILANTI TWP	SUPERIOR TWP	WDRAABT	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220054350	SUT TIED UP ON CALLS. HOLD DOWN SCENE PER SGT PENNINGTON 22-53218	16:35:00	25	7/11/2022
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	Station 2	SELF INITIATED (CRU ONLY)		TLO search for next of kin for Rodrick. CMH conducted a COURT order petition	01:30:20	30	7/12/2022
YPSILANTI TWP	SUPERIOR TWP	WDRAABT	STAMFORD CT	BACKUP DISPATCHED CALLS	220055420	SUT DEPS REQ ASSISTANCE FOR DV SUSPECT W/ 13-10. GOOD PER SGT ARTS	11:00:30	15	7/15/2022
YPSILANTI TWP	SUPERIOR TWP	WDRAABT	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220055476	ASSIST SUT WITH POSSIBLE BARRICADED GUNMAN. GOOD PER SGT ARTS	14:35:00	30	7/15/2022
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220055476	ASSISTED SUPERIOR TWP WITH SHOOTING CALL APPROVED SGT ARTS 22-55476	14:35:00	55	7/15/2022
YPSILANTI TWP	SUPERIOR TWP	WDYONQJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220055476	assist sut units for reckless discharge per sgt arts	14:35:00	55	7/15/2022
YPSILANTI TWP	SUPERIOR TWP	WDRAABT	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220055531	ASSIST SUT W/ FIGHT GOOD PER SGT ARTS	17:30:30	5	7/15/2022
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220055651	Per Sgt Pennington Assist with missing child child located upon clearing house.	01:40:30	10	7/15/2022
YPSILANTI TWP	SUPERIOR TWP	WDKOKONAM	E HURON RIVER DR	DISPATCHED CALLS	220055654	SENT TO RUN DUE TO NO SUT UNITS AVAILABLE PER SGT PENNINGTON	01:45:30	20	7/16/2022
YPSILANTI TWP	SUPERIOR TWP	WDCORRIE?	RIODE RD	BACKUP DISPATCHED CALLS	220055653	ASSIST MEDDO W/ DV ARREST. PER SGT PENNINGTON	02:34:30	34	7/16/2022
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220055680	DV PER SGT PENNINGTON	04:15:30	30	7/16/2022
YPSILANTI TWP	SUPERIOR TWP	WDROBEPTS8	GEDDES RD	DISPATCHED CALLS	220055685	Assist Dep Neddo with missing person, Sgt Pennington approved	05:30:00	30	7/16/2022
YPSILANTI TWP	SUPERIOR TWP	WDRAABT	OLD OAK CT	BACKUP DISPATCHED CALLS	220055790	ASSIST SUT W/ ALARM PER REQUEST. GOOD PER SGT ARTS	09:10:00	15	7/16/2022
YPSILANTI TWP	SUPERIOR TWP	WDWCOLLAMSJ	E HURON RIVER DR	BACKUP DISPATCHED CALLS	220055967	ASSIST DEPUTY MEDDO WITH WARRANT ARREST (SGT PENNINGTON)	05:15:30	30	7/17/2022
YPSILANTI TWP	SUPERIOR TWP	WDWOOLLAMSJ	MCAULEY DR	DISPATCHED CALLS	220055971	NO SUT DEPUTIES AVAILABLE TO HANDLE CALL. DISORDERLY / R/O / BOND VIOLATION / SGT PENNINGTON SEE REPORT FOR FURTHER.	06:15:00	30	7/17/2022
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	OXFORD CT	BACKUP DISPATCHED CALLS	220056160	PER SGT PENNINGTON, LODA VEHICLE EYES ON ST. IN AREA OF CALL	21:20:30	5	7/17/2022
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	MCAULEY DR	DISPATCHED CALLS	220056179	PER Sgt Pennington Respond to family health to help w/ possibly missing endangered. Contacted direct by St. Jess Sgt Laramy	23:00:00	70	7/17/2022
YPSILANTI TWP	SUPERIOR TWP	WDPHILLIPS3	HUNTERS CREEK DR/GEDDES RD	BACKUP DISPATCHED CALLS	220056401	3 CAR ACCIDENT WITH HEAVY TRAFFIC. ASSIST WITH TRAFFIC CLEARED WITH SGT HOUK	17:50:00	25	7/18/2022



Into Area Time

For: 07/01/2022 thru 07/31/2022



YPSILANTI TWP	SUPERIOR TWP	WDHALLR	W CLARK RD/LEFORGE RD	BACK-UP TRAFFIC STOP	220056900	ASSISTED WITH PERMITTER FOR FLEEING AND ELUDING SUSPECT FOR ARTICLE SEARCH PER SERGEANT CRATSENBURG	01:56:00	69	7/20/2022
YPSILANTI TWP	SUPERIOR TWP	WDMACES	E HURON RIVER DR	BACKUP DISPATCHED CALLS	220057600	BACKED SUP UNIT ON-DISORDERLY PER SGT THOMPSON CANCELLED PRIOR TO ARRIVAL	05:00:00	20	7/22/2022
YPSILANTI TWP	SUPERIOR TWP	WDHALLR	RIDGE	BACKUP DISPATCHED CALLS	220058932	BACK UP UNIT FOR FLEEING AND ELUDING CALL FOR SERVICE- ASSISTED WITH SECURING SUSPECT VEHICLE AND SCENE/HOSPITAL ASSISTANCE- APPROVED BY SERGEANT PENNINGTON	02:35:00	15	7/23/2022
YPSILANTI TWP	SUPERIOR TWP	WDPHILLIPS	RIDGE	BACK-UP TRAFFIC STOP	220058932	AST WITH SUBJECT WHO RAN FROM UDA, CLEARED WITH SGT. PENNINGTON	02:35:00	70	7/23/2022
YPSILANTI TWP	SUPERIOR TWP	WDHALLR	GEDDES RD/N DIXBORO RD	DISPATCHED CALLS	220058933	UTL/GDA FOR INTOXICATED DRIVER- APPROVED BY SERGEANT PENNINGTON	03:20:00	5	7/23/2022
YPSILANTI TWP	SUPERIOR TWP	WDHALLR	RIDGE ROAD	BACKUP DISPATCHED CALLS		BACK UP UNIT FOR FLEEING AND ELUDING CALL FOR SERVICE- ASSISTED WITH SECURING SUSPECT VEHICLE AND SCENE/HOSPITAL ASSISTANCE- APPROVED BY SERGEANT PENNINGTON	04:25:00	65	7/23/2022
YPSILANTI TWP	SUPERIOR TWP	WDTROWBRIDGEM	RIDGE RD/HOLMES RD	BACK-UP TRAFFIC STOP	220058234	ASSIST SUPERIOR ON FLEE AND ELUDE VEHICLE SGT MONTGOMERY APPROVAL	20:30:00	40	7/23/2022
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	FIRST ST	DISPATCHED CALLS	220060497	assist units with suicidal female who was armed with a knife upon arrival it was a DV, provided support for the female	19:45:00	65	7/30/2022
YPSILANTI TWP	SUPERIOR TWP	WDCORRIE	RIDGE RD	BACKUP DISPATCHED CALLS	220060537	ASSIST SUPERIOR TWP UNITS WITH POSSIBLE SHOOTING PER SGT THOMPSON	22:05:00	7	7/30/2022
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	RIDGE RD	BACKUP DISPATCHED CALLS	220060537	PER SGT. THOMPSON, CALLER REPORTING SHOT PERSON AT 1515	22:05:00	10	7/30/2022
YPSILANTI TWP	SUPERIOR TWP	WDMACES	RIDGE RD	BACKUP DISPATCHED CALLS	220060537	REPORTED SHOOTING, UNFOUNDED, APPROVED BY SGT THOMPSON	22:05:00	15	7/30/2022
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	MACARTHUR BLVD/N HARRIS RD	BACK-UP TRAFFIC STOP	220060593	Sgt. Thompson Assisted superior unit with traffic stop with armed individual	02:50:00	15	7/31/2022
							Sum:	1,627	

Incident Count by Incident Type For Agency WD

For 7/1/2022 12:00:00 AM Thru 7/31/2022 11:59:59 PM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	220051205	5623 WALNUT HALL	07/01/2022 13:10:57	BRINLEY RESD
	220051906	1450 MIDWAY BLVD	07/03/2022 15:05:44	SAVING FAITH CHRISTIAN
	220052176	8253 GEDDES RD	07/04/2022 12:11:09	DUSBIER RESIDENCE
	220052394	8417 YORK CT	07/05/2022 03:20:41	RES: WILLIAM GILYARD
	220052675	3543 NORTHBROOKE DR	07/05/2022 23:54:45	JIANG RESID/OPEN FRONT DOOR
	220052840	3742 TANGLEWOOD CT	07/06/2022 16:21:14	ASHLEY GREEN RESD
	220053207	8535 ASHTON CT	07/07/2022 20:51:28	DAN BEADLE RESD
	220054023	8357 BERKSHIRE DR	07/10/2022 18:37:30	OWENS RESD
	220055849	5477 W CLARK RD	07/16/2022 20:28:42	HURON OPTHAMOLOGY
	220057635	8496 PRESTON CT	07/21/2022 23:00:15	WILLIAM ELLIOT RES
	220058273	9900 W PLYMOUTH RD	07/23/2022 22:51:28	ENGLISH GARDENS
	220059589	5477 W CLARK RD	07/27/2022 22:45:15	HURON OPHTHALMOLOGY
	220059830	1162 STAMFORD RD	07/28/2022 19:33:47	JAY CANTER RESD
SUT	13			

Total:

13

Incident Count by Incident Type For Agency WD

For 7/1/2022 12:00:00 AM Thru 7/31/2022 11:59:59 PM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
07/01/2022 13:10:57	C3902 - BURGLARY ALARM	220051205	5623 WALNUT HALL	SUT	BRINLEY RESD
07/07/2022 20:51:28		220053207	8535 ASHTON CT	SUT	DAN BEADLE RESD
07/28/2022 19:33:47		220059830	1162 STAMFORD RD	SUT	JAY CANTER RESD
	C3902 - BURGLARY ALARM		Total:	3	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
07/23/2022 22:51:28	C3904 - OPEN ALARM	220058273	9900 W PLYMOUTH RD	SUT	ENGLISH GARDENS
	C3904 - OPEN ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
07/03/2022 15:05:44	C3999 - ALARMS ALL OTHER	220051906	1450 MIDWAY BLVD	SUT	SAVING FAITH CHRISTIAN
07/04/2022 12:11:09		220052176	8253 GEDDES RD	SUT	DUSBIER RESIDENCE
07/05/2022 03:20:41		220052394	8417 YORK CT	SUT	RES: WILLIAM GILYARD
07/05/2022 23:54:48		220052675	3543 NORTHBROOKE DR	SUT	JIANG RESID/OPEN FRONT DOOR
07/06/2022 16:21:14		220052840	3742 TANGLEWOOD CT	SUT	ASHLEY GREEN RESD
07/10/2022 18:37:30		220054023	8357 BERKSHIRE DR	SUT	OWENS RESD
07/16/2022 20:28:42		220055849	5477 W CLARK RD	SUT	HURON OPTHAMOLOGY
07/21/2022 23:00:15		220057635	8496 PRESTON CT	SUT	WILLIAM ELLIOT RES
07/27/2022 22:45:15		220059589	5477 W CLARK RD	SUT	HURON OPTHAMOLOGY
	C3999 - ALARMS ALL OTHER		Total:	9	

Sum: 13



JERRY L. CLAYTON
SHERIFF

SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA July 2022

Incidents	Month 2022	Month 2021	% Change	YTD 2022	YTD 2021	% Change
Traffic Stops	478	274	74%	2651	1833	45%
Citations	87	60	45%	443	290	53%
Drunk Driving (OWI)	3	1	200%	15	5	200%
Drugged Driving (OUID)	0	0	-	2	4	-50%
Calls for Service Total	1170	864	35%	6645	5889	13%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	594	497	20%	3520	3439	2%
Robberies	0	0	-	3	1	200%
Assaultive Crimes	26	17	53%	98	123	-20%
Home Invasions	5	0	+	16	13	23%
Breaking and Entering's	0	0	-	1	1	0%
Larcenies	10	6	67%	47	37	27%
Vehicle Thefts	4	2	100%	21	13	62%
Traffic Crashes	24	21	14%	175	136	29%
Medical Assists	15	7	114%	75	69	9%
Animal Complaints <i>(ACO Response)</i>	7	5	40%	37	17	118%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	1627	6930				
Out of Area Time	1473	13449				
Investigative Ops (DB)	360	18910				
Secondary Road Patrol	435	3185				
County Wide	105	994				
Banked Hours	Hours Accum.	Previous Balance	Hours Used	Balance		
July - Collab	184	370	TBD	TBD		

User: NANCY

PREPARED BY: KEITH LOCKIE, CONTROLLER

DB: Superior Twp

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 06/30/2021	PERIOD ENDED 06/30/2022
*** 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	1,216,991.17	1,638,982.41
101-000-013.001	HUNT 0768 CHK - GEDDES ROAD	12,141.75	12,142.86
101-000-013.002	COMERICA 6199 J-FUND GEDDES ROAD	196,473.27	196,642.63
101-000-013.003	CHASE 5503 - NON-MOTORIZED TRAILS	31,359.02	30,659.02
101-000-013.004	CHASE 5503 - GOVERNMENT T-BILLS	0.00	642,566.90
101-000-015.050	COMERICA 6834 CD - GENERAL	341,767.32	0.00
101-000-015.060	COMERICA 7161 J-FUND - GENERAL	256,851.44	0.00
101-000-015.061	COMERICA - GOVERNMENT T-BILLS	0.00	255,667.20
101-000-015.070	HUNT 6873 HYB - FIRE INSURANCE WITHHOLD	157.32	157.32
101-000-015.090	COMERICA 9108 CHKG - CREDIT CARDS	5,285.44	6,773.59
101-000-016.000	COMERICA 5286 CHKG - ACCRUED ABSENCES	19,559.36	19,427.33
Cash		2,080,986.09	2,803,419.26
Accounts Receivable			
101-000-023.000	A/R - STATE OF MICHIGAN	189,322.00	0.00
101-000-024.000	A/R - STATE OF MICHIGAN EVIP	39,629.00	32,952.00
101-000-025.000	A/R - CABLE FEES AT&T AND COMCAST	143,580.98	144,692.89
101-000-026.000	A/R - OTHER	600.00	975.00
Accounts Receivable		373,131.98	178,619.89
Other Assets			
101-000-123.000	PRE-PAID EXPENSES MISC.	(30.01)	82.55
101-000-123.050	PREPAID INSURANCE	8,095.76	7,842.66
Other Assets		8,065.75	7,925.21
Due From Other Funds			
101-000-062.000	DUE FROM BUILDING FUND	127.19	(3.79)
101-000-063.000	DUE FROM LEGAL DEFENSE FUND	0.00	25,413.00
101-000-065.000	DUE FROM UTIL	66.30	1,018.86
101-000-066.000	DUE FROM FIRE FUND	0.00	6,435.00
101-000-068.000	DUE FROM TAX FUND-COLLECTED TAXES	0.00	401.09
101-000-069.000	DUE FROM PARK FUND	14.99	12.94
101-000-070.000	DUE FROM PAYROLL FUND	4,937.78	4,937.78
101-000-074.000	DUE FROM STREET LIGHT FUND	861.15	345.69
Due From Other Funds		6,007.41	38,560.57
Total Assets		2,468,191.23	3,028,524.93
*** Liabilities ***			
Accounts Payable			
101-000-201.000	A/P - VENDORS	51,046.36	807,417.82
101-000-203.050	A/P - AATA CONTRACT	0.00	23,907.99
101-000-290.000	A/P - CREDIT CARD ACCOUNT	1,405.02	3,057.70
Accounts Payable		52,451.38	834,383.51
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)			
101-000-287.001	DEFERRED REVENUE PILOT	644.43	872.55
Liabilities-LT (over 1 year)		644.43	872.55
Due To Other Funds			

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 06/30/2021	PERIOD ENDED 06/30/2022
*** Liabilities ***			
101-000-286.000	DUE TO FIRE FUND	10.00	0.00
	Due To Other Funds	10.00	0.00
Total Liabilities		53,105.81	835,256.06
*** Fund Balance ***			
Unassigned			
101-000-390.000	FUND BALANCE - UNDESIGNATED	1,902,886.57	1,716,481.84
	Unassigned	1,902,886.57	1,716,481.84
Assigned			
101-000-390.015	FUND BALANCE - GEDDES ROAD	208,602.55	208,634.72
101-000-390.026	FUND BALANCE - NM TRAILS MAINT.	31,359.02	30,659.02
101-000-390.027	FUND BALANCE - RIGHT OF WAY	18,777.86	16,336.12
101-000-390.030	FUND BALANCE - ACCRUED ABSENCES	35,674.11	43,927.54
	Assigned	294,413.54	299,557.40
Total Fund Balance		2,197,300.11	2,016,039.24
Beginning Fund Balance		2,197,300.11	2,016,039.24
Net of Revenues VS Expenditures		217,785.31	177,229.63
Ending Fund Balance		2,415,085.42	2,193,268.87
Total Liabilities And Fund Balance		2,468,191.23	3,028,524.93

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 101 - GENERAL								
Revenues								
Dept 000 - REVENUE								
101-000-402.000	CURRENT- REAL/PROPERTY/IFT TA	591,541.00	591,541.00	589,618.28	(794.05)	1,922.72	99.67	565,900.63
101-000-403.050	PRIOR YEARS DELQ PERS PROP	200.00	200.00	76.21	76.21	123.79	38.11	432.30
101-000-404.000	TRAILER FEES	4,500.00	4,500.00	2,299.50	227.50	2,200.50	51.10	2,150.00
101-000-406.000	PILOT PROGRAM TAXES	651.00	651.00	651.92	651.92	(0.92)	100.14	0.00
101-000-407.000	PPT REIMBURSEMENT	1,100.00	1,100.00	862.49	240.26	237.51	78.41	1,007.07
101-000-451.000	ELECTION REIMBURSEMENTS	1,000.00	1,000.00	12,928.71	12,928.71	(11,928.71)	1,292.87	1,965.95
101-000-452.000	CABLE TV FRANCHISE FEES - COM	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&	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	1,160,626.00	1,160,626.00	729,416.00	259,640.00	431,210.00	62.85	385,768.00
101-000-575.000	ROW REVENUE STATE & OTHER RES	11,000.00	11,000.00	10,500.65	10,500.65	499.35	95.46	10,296.79
101-000-576.000	STATE REVENUE SHARING	48,648.00	48,648.00	48,648.00	0.00	0.00	100.00	47,323.00
101-000-590.000	GRANTS	0.00	0.00	80,460.42	0.00	(80,460.42)	100.00	0.00
101-000-605.000	ORDINANCE VIOLATION REIMBURSE	300.00	300.00	240.00	(790.00)	60.00	80.00	0.00
101-000-607.000	PLANNING ADMINISTRATION FEES	7,150.00	7,150.00	1,350.00	175.00	5,800.00	18.88	3,575.00
101-000-607.040	MISC PLANNING PETITIONS, FEES	0.00	0.00	500.00	500.00	(500.00)	100.00	0.00
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	557.25	15.00	1,442.75	27.86	826.50
101-000-631.000	RECYCLING EDUCATION REVENUE	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	1,500.00
101-000-632.000	SYCAMORE MEADOWS LITTER CONTR	4,800.00	4,800.00	2,000.00	0.00	2,800.00	41.67	1,600.00
101-000-633.000	DANBURY LITTER CONTROL	4,800.00	4,800.00	1,600.00	0.00	3,200.00	33.33	2,800.00
101-000-634.000	SUPERIOR DAY DONATIONS	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-000-664.000	INTEREST/DIVIDENDS	500.00	500.00	1,311.57	0.20	(811.57)	262.31	213.01
101-000-666.000	DELIQUENT INTEREST & PENALTY	100.00	100.00	4.70	0.00	95.30	4.70	5.96
101-000-673.000	INSURANCE REIMBURSEMENTS INCO	2,000.00	2,000.00	401.38	0.00	1,598.62	20.07	0.00
101-000-674.000	CELL TOWER REVENUE	35,000.00	35,000.00	17,262.65	2,907.51	17,737.35	49.32	16,759.86
101-000-674.050	INFORMATION REQUESTS	0.00	0.00	45.14	45.14	(45.14)	100.00	0.00
101-000-675.000	DELIQUENT W/S BILLS ADMIN FEE	6,000.00	6,000.00	3,500.00	3,500.00	2,500.00	58.33	0.00
101-000-680.000	TREASURY BILL FEES	0.00	0.00	(1,815.38)	(575.01)	1,815.38	100.00	0.00
101-000-698.000	MISCELLANEOUS INCOME	1,000.00	1,000.00	1,838.85	(5,742.15)	(838.85)	183.89	255.01
101-000-699.000	APPROPRIATION FROM FUND BALAN	225,478.00	225,478.00	0.00	0.00	225,478.00	0.00	0.00
Total Dept 000 - REVENUE		2,338,994.00	2,338,994.00	1,699,258.34	283,506.89	639,735.66	72.65	1,237,379.08
TOTAL REVENUES		2,338,994.00	2,338,994.00	1,699,258.34	283,506.89	639,735.66	72.65	1,237,379.08
Expenditures								
Dept 101 - TOWNSHIP BOARD								
101-101-700.000	BOARD OF TRUSTEES STIPENDS	8,000.00	8,000.00	12,000.00	2,400.00	(4,000.00)	150.00	5,600.00
101-101-701.005	WETLANDS BOARD STIPENDS	250.00	250.00	0.00	0.00	250.00	0.00	175.00
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 STIPEN	500.00	500.00	760.00	0.00	(260.00)	152.00	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	0.00	0.00	100.00	0.00	463.34
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	12,760.00	2,400.00	(2,810.00)	128.24	6,238.34
Dept 102 - ADMINISTRATION								
101-102-710.000	TRAINING	1,500.00	1,500.00	98.00	0.00	1,402.00	6.53	1,900.00
101-102-728.000	POSTAGE	15,000.00	15,000.00	7,042.76	139.63	7,957.24	46.95	4,042.32
101-102-740.000	OPERATING SUPPLIES	4,500.00	4,500.00	1,639.81	170.58	2,860.19	36.44	2,331.74

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
101-102-777.000	CEMETERY UPKEEP EXPENSE	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
101-102-800.000	PROFESSIONAL SERVICES - ATTOR	5,000.00	5,000.00	2,390.00	0.00	2,610.00	47.80	516.00
101-102-800.010	PROFESSIONAL SERVICES - AUDIT	11,000.00	11,000.00	10,300.00	10,300.00	700.00	93.64	10,200.00
101-102-800.015	PROFESSIONAL SERVICES - ENGIN	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	(1,226.50)
101-102-801.000	PROFESSIONAL SERVICES - OTHER	10,000.00	10,000.00	6,451.55	722.50	3,548.45	64.52	6,334.45
101-102-802.000	PROFESSIONAL SERVICES - IT	30,000.00	30,000.00	24,755.65	6,865.51	5,244.35	82.52	15,082.91
101-102-850.000	TELECOMMUNICATIONS	10,000.00	10,000.00	5,631.14	897.03	4,368.86	56.31	4,753.24
101-102-851.000	INSURANCE & BONDS	15,000.00	15,000.00	7,111.90	1,147.31	7,888.10	47.41	7,646.66
101-102-860.000	TRANSPORTATION	2,500.00	2,500.00	2,733.21	258.56	(233.21)	109.33	1,063.57
101-102-861.000	MEALS & LODGING	500.00	500.00	239.08	(170.00)	260.92	47.82	282.66
101-102-900.000	PRINTING & PUBLISHING	13,000.00	13,000.00	7,385.21	407.26	5,614.79	56.81	5,625.82
101-102-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-102-940.000	OTHER FUND CONTRIBUTIONS	(18,000.00)	(18,000.00)	(7,500.00)	(3,750.00)	(10,500.00)	41.67	(2,128.32)
101-102-954.000	EQUIPMENT RENTAL	9,500.00	9,500.00	3,658.92	1,313.46	5,841.08	38.51	3,658.92
101-102-958.000	MEMBERSHIPS & DUES	16,000.00	16,000.00	10,265.13	395.42	5,734.87	64.16	14,589.55
101-102-963.000	BANK FEES & CHARGES	7,000.00	7,000.00	233.13	(117.30)	6,766.87	3.33	111.38
101-102-980.000	EQUIPMENT OVER \$5,000	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
101-102-981.000	EQUIPMENT UNDER \$5,000	2,500.00	2,500.00	1,975.53	0.00	524.47	79.02	364.99
101-102-985.000	TAX CHARGEBACKS	500.00	500.00	390.52	0.00	109.48	78.10	0.00
101-102-999.000	MISCELLANEOUS EXPENSE	4,500.00	4,500.00	258.70	200.00	4,241.30	5.75	2,614.02
Total Dept 102 - ADMINISTRATION		157,000.00	157,000.00	85,060.24	18,779.96	71,939.76	54.18	77,763.41
Dept 171 - TOWNSHIP SUPERVISOR								
101-171-700.000	SUPERVISOR SALARY	92,794.00	92,794.00	46,396.87	7,137.98	46,397.13	50.00	45,045.52
101-171-702.000	SUPERVISOR ASSISTANT SALARY	5,000.00	5,000.00	1,290.69	800.00	3,709.31	25.81	0.00
101-171-717.000	TOWNSHIP SUPERVISOR TAXB BENE	3,300.00	3,300.00	3,000.00	0.00	300.00	90.91	3,685.26
Total Dept 171 - TOWNSHIP SUPERVISOR		101,094.00	101,094.00	50,687.56	7,937.98	50,406.44	50.14	48,730.78
Dept 191 - ELECTIONS								
101-191-702.000	SALARIES	38,000.00	38,000.00	1,174.50	0.00	36,825.50	3.09	0.00
101-191-702.037	FICA EXEMPT SALARY	13,000.00	13,000.00	5,752.00	0.00	7,248.00	44.25	0.00
101-191-728.000	POSTAGE	4,000.00	4,000.00	2,787.53	200.00	1,212.47	69.69	0.00
101-191-740.000	OPERATING SUPPLIES	8,500.00	8,500.00	7,829.42	3,208.90	670.58	92.11	161.00
101-191-801.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	350.00	350.00	(350.00)	100.00	20,227.80
101-191-862.000	PRECINCT RENT	3,000.00	3,000.00	750.00	0.00	2,250.00	25.00	0.00
101-191-900.000	PRINTING & PUBLISHING	9,000.00	9,000.00	231.88	155.88	8,768.12	2.58	0.00
101-191-980.000	EQUIPMENT OVER \$5,000	6,200.00	6,200.00	0.00	0.00	6,200.00	0.00	0.00
101-191-981.000	EQUIPMENT UNDER \$5,000	2,500.00	2,500.00	2,975.00	0.00	(475.00)	119.00	0.00
Total Dept 191 - ELECTIONS		84,200.00	84,200.00	21,850.33	3,914.78	62,349.67	25.95	20,388.80
Dept 201 - ACCOUNTING								
101-201-702.000	SALARIES	100,425.00	100,425.00	49,031.33	7,511.54	51,393.67	48.82	43,471.01
101-201-710.000	TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
101-201-717.000	TAXABLE BENEFITS	6,633.00	6,633.00	6,112.98	0.00	520.02	92.16	6,632.50
101-201-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	994.82	0.00	5.18	99.48	597.14
101-201-940.000	OTHER FUND CONTRIBUTIONS	(40,000.00)	(40,000.00)	(23,000.00)	(10,500.00)	(17,000.00)	57.50	(11,836.20)
Total Dept 201 - ACCOUNTING		69,058.00	69,058.00	33,139.13	(2,988.46)	35,918.87	47.99	38,864.45

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
Dept 209 - ASSESSOR								
101-209-702.000	SALARIES	191,742.00	191,742.00	88,390.51	13,588.24	103,351.49	46.10	91,600.61
101-209-702.050	BOARD OF REVIEW SALARIES	2,500.00	2,500.00	1,155.00	0.00	1,345.00	46.20	1,125.00
101-209-703.000	CONTRACT SERVICES	2,500.00	2,500.00	1,202.62	0.00	1,297.38	48.10	1,120.98
101-209-710.000	TRAINING	2,000.00	2,000.00	1,430.00	0.00	570.00	71.50	1,425.00
101-209-717.000	TAXABLE BENEFITS	21,981.00	21,981.00	18,416.19	1,363.52	3,564.81	83.78	18,933.70
101-209-740.000	OPERATING SUPPLIES	1,500.00	1,500.00	279.00	0.00	1,221.00	18.60	319.09
101-209-850.000	TELECOMMUNICATIONS	650.00	650.00	303.42	50.57	346.58	46.68	303.42
101-209-860.000	TRANSPORTATION	100.00	100.00	64.47	0.00	35.53	64.47	0.00
101-209-861.000	MEALS & LODGING	500.00	500.00	242.78	0.00	257.22	48.56	343.92
101-209-958.000	MEMBERSHIPS & DUES	500.00	500.00	701.00	0.00	(201.00)	140.20	457.80
Total Dept 209 - ASSESSOR		223,973.00	223,973.00	112,184.99	15,002.33	111,788.01	50.09	115,629.52
Dept 215 - CLERK								
101-215-700.000	CLERK SALARY	83,839.00	83,839.00	41,919.54	6,449.16	41,919.46	50.00	40,698.58
101-215-702.000	SALARIES	86,099.00	86,099.00	47,386.58	7,452.31	38,712.42	55.04	34,977.27
101-215-710.000	TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	25.00
101-215-717.000	TAXABLE BENEFITS	9,835.00	9,835.00	8,468.52	291.70	1,366.48	86.11	5,597.32
101-215-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	569.16	237.80	430.84	56.92	577.63
Total Dept 215 - CLERK		182,273.00	182,273.00	98,343.80	14,430.97	83,929.20	53.95	81,875.80
Dept 253 - TOWNSHIP TREASURER								
101-253-700.000	TREASURER SALARY	83,839.00	83,839.00	41,919.55	6,449.17	41,919.45	50.00	40,698.58
101-253-702.000	SALARIES	77,367.00	77,367.00	47,553.15	6,659.70	29,813.85	61.46	42,732.96
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	21,198.00	21,198.00	17,988.45	1,939.66	3,209.55	84.86	11,769.32
101-253-740.000	OPERATING SUPPLIES	1,300.00	1,300.00	2,165.65	1,062.06	(865.65)	166.59	1,024.70
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	0.00	0.00	150.00	0.00	75.00
Total Dept 253 - TOWNSHIP TREASURER		185,354.00	185,354.00	109,626.80	16,110.59	75,727.20	59.14	96,300.56
Dept 265 - BUILDINGS & GROUNDS								
101-265-703.000	CONTRACT SERVICES	24,000.00	24,000.00	11,444.05	2,107.00	12,555.95	47.68	11,648.23
101-265-740.000	OPERATING SUPPLIES	5,000.00	5,000.00	3,012.08	257.33	1,987.92	60.24	331.58
101-265-920.000	UTILITIES	10,300.00	10,300.00	7,283.04	737.64	3,016.96	70.71	4,699.69
101-265-930.000	REPAIR & MAINTENANCE	15,450.00	15,450.00	6,949.73	538.82	8,500.27	44.98	7,508.74
101-265-940.000	OTHER FUND CONTRIBUTIONS	(18,000.00)	(18,000.00)	(7,500.00)	(3,750.00)	(10,500.00)	41.67	(2,954.53)
101-265-976.000	BUILDING IMPROVEMENTS	5,000.00	5,000.00	11,675.00	0.00	(6,675.00)	233.50	0.00
101-265-978.000	TOWNSHIP GROUNDS PLANNING	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00
Total Dept 265 - BUILDINGS & GROUNDS		61,750.00	61,750.00	32,863.90	(109.21)	28,886.10	53.22	21,233.71
Dept 266 - SPECIAL PROJECTS								
101-266-947.000	MASTER PLAN REVISIONS	15,000.00	15,000.00	15,885.00	2,442.50	(885.00)	105.90	760.00
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	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00
101-266-962.000	SPECIAL PROJECTS - MISCELLANE	5,000.00	5,000.00	11,100.00	0.00	(6,100.00)	222.00	0.00
101-266-962.001	SP. PROJECT - PERSONNEL MANUA	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	4,830.00

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

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GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
101-266-962.002	YPSILANTI DISTRICT LIBRARY	1,000.00	1,000.00	14,901.65	14,841.25	(13,901.65)	1,490.17	9,785.48
101-266-962.003	PROSPECT ROAD PATHWAY	125,000.00	125,000.00	34,390.54	0.00	90,609.46	27.51	29,969.25
101-266-962.004	PLYMOUTH RD PATHWAY	35,000.00	35,000.00	10,963.50	419.75	24,036.50	31.32	4,990.25
101-266-962.006	DIXBORO GREEN SCHOOLHOUSE SIT	1,000.00	1,000.00	14,256.00	14,256.00	(13,256.00)	1,425.60	6,603.50
101-266-962.008	ROCK PROPERTY	0.00	0.00	310,492.03	10,000.00	(310,492.03)	100.00	0.00
101-266-962.010	MACARTHUR - SEMCOG	0.00	0.00	35,293.99	25,317.00	(35,293.99)	100.00	0.00
101-266-962.011	GEDDES ROAD PATHWAY	0.00	0.00	19,980.50	2,998.75	(19,980.50)	100.00	0.00
Total Dept 266 - SPECIAL PROJECTS		217,600.00	217,600.00	467,263.21	70,275.25	(249,663.21)	214.73	56,938.48
Dept 278 - ORDINANCE ENFORCEMENT								
101-278-702.000	SALARIES	36,106.00	36,106.00	13,887.00	0.00	22,219.00	38.46	17,527.25
101-278-703.000	CONTRACT SERVICES (MOWING)	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	650.00
101-278-717.000	TAXABLE BENEFITS	3,066.00	3,066.00	3,066.37	0.00	(0.37)	100.01	3,303.27
101-278-740.000	OPERATING SUPPLIES	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-278-850.000	TELECOMMUNICATIONS	100.00	100.00	60.68	0.00	39.32	60.68	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		42,372.00	42,372.00	17,014.05	0.00	25,357.95	40.15	21,571.54
Dept 410 - PLANNING DEPARTMENT								
101-410-701.000	COMMISSION STIPENDS	2,500.00	2,500.00	1,400.00	0.00	1,100.00	56.00	0.00
101-410-702.000	SALARIES	29,801.00	29,801.00	34,481.71	5,200.00	(4,680.71)	115.71	15,224.51
101-410-703.000	CONTRACT SERVICES	12,000.00	12,000.00	3,730.00	2,050.00	8,270.00	31.08	0.00
101-410-710.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-410-717.000	TAXABLE BENEFITS	894.00	894.00	7,159.68	526.92	(6,265.68)	800.86	1,417.71
101-410-740.000	OPERATING SUPPLIES	100.00	100.00	154.21	0.00	(54.21)	154.21	18.54
101-410-801.000	PROFESSIONAL SERVICES - OTHER	3,000.00	3,000.00	3,040.00	0.00	(40.00)	101.33	4,582.50
101-410-900.000	PRINTING & PUBLISHING	750.00	750.00	0.00	0.00	750.00	0.00	230.34
Total Dept 410 - PLANNING DEPARTMENT		49,545.00	49,545.00	49,965.60	7,776.92	(420.60)	100.85	21,473.60
Dept 446 - INFRASTRUCTURE								
101-446-702.000	SALARIES	500.00	500.00	2,033.31	752.45	(1,533.31)	406.66	1,595.98
101-446-703.000	CONTRACT SERVICES	1,000.00	1,000.00	0.00	(2,000.00)	1,000.00	0.00	0.00
101-446-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	113.62	0.00	886.38	11.36	0.00
101-446-866.000	ROAD MAINTENANCE	150,000.00	150,000.00	50,855.00	50,855.00	99,145.00	33.90	51,868.17
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	25,000.00	25,000.00	432.00	182.00	24,568.00	1.73	3,946.30
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		190,000.00	190,000.00	53,433.93	49,789.45	136,566.07	28.12	57,410.45
Dept 528 - SOLID WASTE MANAGEMENT								
101-528-703.000	ROADSIDE TRASH REMOVAL	5,000.00	5,000.00	2,550.00	816.00	2,450.00	51.00	2,443.00
101-528-826.000	GARBAGE & YARD WASTE TAGS	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	1,350.00
101-528-828.000	REIMBURSEMENT FOR DUMP USE	2,000.00	2,000.00	584.75	226.00	1,415.25	29.24	757.75
Total Dept 528 - SOLID WASTE MANAGEMENT		10,000.00	10,000.00	3,134.75	1,042.00	6,865.25	31.35	4,550.75
Dept 550 - TRANSPORTATION SYSTEM								

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GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
101-550-864.000	A.A.T.A. FIXED ROUTE	60,216.00	60,216.00	30,108.00	5,018.00	30,108.00	50.00	32,848.26
101-550-865.000	AATA DEMAND RESPONSE	22,155.00	22,155.00	11,077.50	1,846.25	11,077.50	50.00	10,754.76
101-550-868.000	CAP COST OF NEW BUSES	13,261.00	13,261.00	6,630.48	1,105.08	6,630.52	50.00	6,976.50
Total Dept 550 - TRANSPORTATION SYSTEM		95,632.00	95,632.00	47,815.98	7,969.33	47,816.02	50.00	50,579.52
Dept 965 - TRANSFER OF FUNDS								
101-965-966.000	TRANSFER TO PARK FUND	311,451.00	311,451.00	155,725.50	25,954.25	155,725.50	50.00	151,190.02
101-965-966.002	RESOLUTION #2021-20 ADD'L \$ T	0.00	0.00	7,000.00	3,500.00	(7,000.00)	100.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		311,451.00	311,451.00	162,725.50	29,454.25	148,725.50	52.25	151,190.02
Dept 966 - UNALLOCATED EXPENSES								
101-966-715.000	FICA	62,339.00	62,339.00	37,030.61	5,122.26	25,308.39	59.40	32,360.98
101-966-852.000	MEDICAL INSURANCE	106,990.00	106,990.00	40,528.89	6,637.86	66,461.11	37.88	42,973.67
101-966-853.000	DENTAL INSURANCE	8,489.00	8,489.00	5,145.33	842.63	3,343.67	60.61	3,599.34
101-966-854.000	VISION INSURANCE	2,091.00	2,091.00	1,349.64	220.10	741.36	64.55	904.36
101-966-855.000	LIFE INSURANCE	1,393.00	1,393.00	932.30	150.97	460.70	66.93	852.05
101-966-856.000	HSA ADMINISTRATION FEES	258.00	258.00	63.75	8.50	194.25	24.71	119.00
101-966-857.000	HCSF	35,934.00	35,934.00	9,484.61	2,988.50	26,449.39	26.39	10,509.23
101-966-858.000	PENSION	130,248.00	130,248.00	69,623.81	10,000.52	60,624.19	53.45	57,535.41
Total Dept 966 - UNALLOCATED EXPENSES		347,742.00	347,742.00	164,158.94	25,971.34	183,583.06	47.21	148,854.04
TOTAL EXPENDITURES		2,338,994.00	2,338,994.00	1,522,028.71	267,757.48	816,965.29	65.07	1,019,593.77
Fund 101 - GENERAL:								
TOTAL REVENUES		2,338,994.00	2,338,994.00	1,699,258.34	283,506.89	639,735.66	72.65	1,237,379.08
TOTAL EXPENDITURES		2,338,994.00	2,338,994.00	1,522,028.71	267,757.48	816,965.29	65.07	1,019,593.77
NET OF REVENUES & EXPENDITURES		0.00	0.00	177,229.63	15,749.41	(177,229.63)	100.00	217,785.31

GL Number	Description	PERIOD ENDED 06/30/2021	PERIOD ENDED 06/30/2022
*** Assets ***			
Cash			
204-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	286,632.53	2,075.43
204-000-013.004	CHASE 5503 - GOVERNMENT T-BILLS	0.00	276,675.24
	Cash	<u>286,632.53</u>	<u>278,750.67</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>286,632.53</u>	<u>278,750.67</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			
204-000-205.001	DUE TO GENERAL FUND	0.00	25,413.00
	Due To Other Funds	<u>0.00</u>	<u>25,413.00</u>
	Total Liabilities	<u>0.00</u>	<u>25,413.00</u>
*** Fund Balance ***			
Unassigned			
204-000-390.000	FUND BALANCE - UNDESIGNATED	286,632.53	256,861.25
	Unassigned	<u>286,632.53</u>	<u>256,861.25</u>
	Total Fund Balance	<u>286,632.53</u>	<u>256,861.25</u>
	Beginning Fund Balance	286,632.53	256,861.25
	Net of Revenues VS Expenditures	0.00	(3,523.58)
	Ending Fund Balance	286,632.53	253,337.67
	Total Liabilities And Fund Balance	286,632.53	278,750.67

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

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GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 204 - LEGAL DEFENSE FUND								
Revenues								
Dept 000 - REVENUE								
204-000-664.000	INTEREST/DIVIDENDS	0.00	0.00	382.36	0.00	(382.36)	100.00	0.00
204-000-680.000	TREASURY BILL FEES	0.00	0.00	(228.44)	(100.60)	228.44	100.00	0.00
204-000-699.000	APPROPRIATION FROM FUND BALAN	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00
Total Dept 000 - REVENUE		7,000.00	7,000.00	153.92	(100.60)	6,846.08	2.20	0.00
TOTAL REVENUES		7,000.00	7,000.00	153.92	(100.60)	6,846.08	2.20	0.00
Expenditures								
Dept 245 - LEGAL DEFENSE								
204-245-800.000	PROFESSIONAL SERVICES - ATTOR	5,000.00	5,000.00	3,200.00	0.00	1,800.00	64.00	0.00
204-245-801.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	477.50	0.00	1,522.50	23.88	0.00
Total Dept 245 - LEGAL DEFENSE		7,000.00	7,000.00	3,677.50	0.00	3,322.50	52.54	0.00
TOTAL EXPENDITURES		7,000.00	7,000.00	3,677.50	0.00	3,322.50	52.54	0.00
Fund 204 - LEGAL DEFENSE FUND:								
TOTAL REVENUES		7,000.00	7,000.00	153.92	(100.60)	6,846.08	2.20	0.00
TOTAL EXPENDITURES		7,000.00	7,000.00	3,677.50	0.00	3,322.50	52.54	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	(3,523.58)	(100.60)	3,523.58	100.00	0.00

User: NANCY

PREPARED BY: KEITH LOCKIE, CONTROLLER

DB: Superior Twp

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 06/30/2021	PERIOD ENDED 06/30/2022
*** Assets ***			
Cash			
206-000-013.000	HUNT 6014 - DAILY OPERATING CHECKING	1,866,997.60	442,075.99
206-000-013.001	HUNT 6014 - BUILD & BOND	256,255.52	0.00
206-000-013.002	HUNT 6014 - GOVERNMENT T-BILLS	0.00	1,559,087.16
206-000-013.033	COMERICA 1210 J-FUND - ACCRUED ABSENCES	426,799.00	427,449.73
206-000-015.061	COMERICA - GOVERNMENT T-BILLS	0.00	707,815.60
206-000-016.000	COMERICA 1229 J-FUND - DAILY OPERATING	595,853.26	596,761.73
206-000-016.005	COMERICA 1201 J-FUND - BUILD & BOND PAY	338,801.08	0.00
206-000-016.006	COMERICA 1247 J-FUND - TRUCK REPLACEMENT	52,311.54	0.00
206-000-016.050	COMERICA 1238 J-FUND - GENERAL RESERVE	319,981.55	0.00
Cash		3,856,999.55	3,733,190.21
Accounts Receivable			
Accounts Receivable		0.00	0.00
Other Assets			
206-000-123.000	PRE-PAID EXPENSES MISC.	478.25	270.48
206-000-123.050	PREPAID INSURANCE	38,497.80	44,764.68
Other Assets		38,976.05	45,035.16
Due From Other Funds			
206-000-065.000	DUE FROM UTIL	628.54	0.00
206-000-070.000	DUE FROM PAYROLL FUND	200,000.00	201,375.00
206-000-071.000	DUE FROM GENERAL FUND	10.00	0.00
Due From Other Funds		200,638.54	201,375.00
Total Assets		4,096,614.14	3,979,600.37
*** Liabilities ***			
Accounts Payable			
206-000-201.000	A/P - VENDORS	(2,539.78)	7,001.12
Accounts Payable		(2,539.78)	7,001.12
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	2,786.06	3,772.55
Liabilities-LT (over 1 year)		2,786.06	3,772.55
Due To Other Funds			
206-000-205.001	DUE TO GENERAL FUND	0.00	6,435.00
206-000-284.000	DUE TO LAW FUND	0.00	2,964.20
Due To Other Funds		0.00	9,399.20
Total Liabilities		246.28	20,172.87
*** Fund Balance ***			
Unassigned			
206-000-390.000	FUND BALANCE - UNDESIGNATED	1,697,618.10	1,778,805.61
Unassigned		1,697,618.10	1,778,805.61

User: NANCY

PREPARED BY: KEITH LOCKIE, CONTROLLER

DB: Superior Twp

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 06/30/2021	PERIOD ENDED 06/30/2022
*** Fund Balance ***			
Assigned			
206-000-393.010	FUND BALANCE - BUILDING RESERVE	471,875.84	471,875.84
206-000-393.015	FUND BALANCE - TRUCK RESERVE	52,308.39	52,308.39
206-000-393.050	FUND BALANCE - ACCRUED ABSENCES	481,213.45	495,229.98
206-000-393.085	FUND BALANCE - BOND PAYMENT RESERVE	123,160.30	123,160.30
Assigned		1,128,557.98	1,142,574.51
Total Fund Balance		2,826,176.08	2,921,380.12
Beginning Fund Balance		2,826,176.08	2,921,380.12
Net of Revenues VS Expenditures		1,270,191.78	1,038,047.38
Ending Fund Balance		4,096,367.86	3,959,427.50
Total Liabilities And Fund Balance		4,096,614.14	3,979,600.37

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 206 - FIRE OPERATING FUND								
Revenues								
Dept 000 - REVENUE								
206-000-402.000	CURRENT- REAL/PROPERTY/IFT TA	2,557,535.00	2,557,535.00	2,549,299.69	(3,433.98)	8,235.31	99.68	2,446,620.53
206-000-403.050	PRIOR YEARS DELQ PERS PROP	1,030.00	1,030.00	63.61	63.61	966.39	6.18	1,758.71
206-000-406.000	PILOT PROGRAM TAXES	2,818.00	2,818.00	2,818.44	2,818.44	(0.44)	100.02	0.00
206-000-407.000	PPT REIMBURSEMENT	2,575.00	2,575.00	2,751.32	0.00	(176.32)	106.85	2,936.28
206-000-590.000	GRANTS	51,500.00	51,500.00	8,293.25	0.00	43,206.75	16.10	155,325.60
206-000-604.000	REIMBURSEMENT FOR LABOR COSTS	1,030.00	1,030.00	0.00	0.00	1,030.00	0.00	0.00
206-000-663.000	INTEREST ON RESERVES INCOME	25,750.00	25,750.00	1,903.92	677.60	23,846.08	7.39	104.68
206-000-664.000	INTEREST/DIVIDENDS	3,090.00	3,090.00	3,071.11	1,332.92	18.89	99.39	0.00
206-000-671.100	DISPOSITION OF ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00
206-000-672.000	MEDICAL INSURANCE/COBRA INCOM	361.00	361.00	0.00	0.00	361.00	0.00	0.00
206-000-673.000	INSURANCE REIMBURSEMENTS INCO	5,150.00	5,150.00	802.76	0.00	4,347.24	15.59	3,363.10
206-000-680.000	TREASURY BILL FEES	0.00	0.00	(3,556.96)	(945.09)	3,556.96	100.00	0.00
206-000-695.000	FALSE ALARM REVENUE	515.00	515.00	0.00	0.00	515.00	0.00	0.00
206-000-698.000	MISCELLANEOUS INCOME	515.00	515.00	840.09	0.00	(325.09)	163.12	0.00
Total Dept 000 - REVENUE		2,651,869.00	2,651,869.00	2,566,287.23	513.50	85,581.77	96.77	2,617,608.90
TOTAL REVENUES		2,651,869.00	2,651,869.00	2,566,287.23	513.50	85,581.77	96.77	2,617,608.90
Expenditures								
Dept 264 - VEHICLES								
206-264-740.000	OPERATING SUPPLIES	10,300.00	10,300.00	1,508.29	0.00	8,791.71	14.64	5,008.51
206-264-742.000	FUEL-DIESEL	18,540.00	18,540.00	11,878.72	2,338.25	6,661.28	64.07	6,663.01
206-264-860.000	TRANSPORTATION	2,266.00	2,266.00	365.05	365.05	1,900.95	16.11	773.36
206-264-861.000	MEALS & LODGING	515.00	515.00	615.82	140.44	(100.82)	119.58	0.00
206-264-930.000	REPAIR & MAINTENANCE	41,200.00	41,200.00	22,784.04	7,802.74	18,415.96	55.30	16,787.37
Total Dept 264 - VEHICLES		72,821.00	72,821.00	37,151.92	10,646.48	35,669.08	51.02	29,232.25
Dept 265 - BUILDINGS & GROUNDS								
206-265-740.000	OPERATING SUPPLIES	8,240.00	8,240.00	9,096.53	455.77	(856.53)	110.39	3,096.17
206-265-920.000	UTILITIES	22,660.00	22,660.00	12,962.46	1,187.92	9,697.54	57.20	10,245.09
206-265-930.000	REPAIR & MAINTENANCE	17,510.00	17,510.00	39,200.06	1,455.91	(21,690.06)	223.87	6,063.84
Total Dept 265 - BUILDINGS & GROUNDS		48,410.00	48,410.00	61,259.05	3,099.60	(12,849.05)	126.54	19,405.10
Dept 336 - FIRE OPERATIONS								
206-336-702.000	SALARIES FULL-TIME FIREFIGHTER	883,694.00	883,694.00	445,987.19	66,416.14	437,706.81	50.47	416,909.40
206-336-702.001	STATE AUTHORIZED OVERTIME	69,814.00	69,814.00	39,075.54	6,077.76	30,738.46	55.97	32,838.00
206-336-702.012	OVERTIME	209,090.00	209,090.00	210,974.27	33,198.82	(1,884.27)	100.90	123,162.89
206-336-704.000	FIRE CHIEF/MARSHALL EXPENSES	515.00	515.00	1,389.00	0.00	(874.00)	269.71	290.00
206-336-710.000	TRAINING	11,845.00	11,845.00	4,279.33	0.00	7,565.67	36.13	5,907.95
206-336-717.000	TAXABLE BENEFITS	165,626.00	165,626.00	199,625.10	8,428.53	(33,999.10)	120.53	144,470.59
206-336-740.000	OPERATING SUPPLIES	61,800.00	61,800.00	11,573.48	2,336.47	50,226.52	18.73	10,988.93
206-336-800.000	PROFESSIONAL SERVICES - ATTOR	1,030.00	1,030.00	400.00	0.00	630.00	38.83	500.00
206-336-800.010	PROFESSIONAL SERVICES - AUDIT	2,678.00	2,678.00	2,550.00	2,550.00	128.00	95.22	2,500.00
206-336-801.000	PROFESSIONAL SERVICES - OTHER	8,240.00	8,240.00	12,271.95	3,733.00	(4,031.95)	148.93	8,785.31
206-336-802.000	PROFESSIONAL SERVICES - IT	20,600.00	20,600.00	7,148.33	1,788.83	13,451.67	34.70	2,279.42
206-336-803.000	ACCOUNTING CHARGEBACK FEE	25,000.00	25,000.00	12,500.00	6,250.00	12,500.00	50.00	5,000.02
206-336-849.000	DISPATCH SERVICES	32,000.00	32,000.00	18,193.15	3,700.55	13,806.85	56.85	13,410.10
206-336-850.000	TELECOMMUNICATIONS	16,480.00	16,480.00	8,964.33	1,647.73	7,515.67	54.40	10,061.05

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 206 - FIRE OPERATING FUND								
Expenditures								
206-336-851.000	INSURANCE & BONDS	55,826.00	55,826.00	25,974.94	4,329.15	29,851.06	46.53	24,788.48
206-336-860.000	TRANSPORTATION	0.00	0.00	0.00	(365.05)	0.00	0.00	0.00
206-336-880.000	FIRE PREVENTION EXPENSE	2,575.00	2,575.00	0.00	0.00	2,575.00	0.00	0.00
206-336-890.000	CONTINGENCIES	10,300.00	10,300.00	0.00	0.00	10,300.00	0.00	0.00
206-336-947.000	GRANT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	112,729.29
206-336-954.000	EQUIPMENT RENTAL	3,090.00	3,090.00	1,246.10	165.00	1,843.90	40.33	1,186.56
206-336-958.000	MEMBERSHIPS & DUES	5,000.00	5,000.00	4,845.50	895.00	154.50	96.91	3,340.00
206-336-963.000	BANK FEES & CHARGES	515.00	515.00	955.39	143.93	(440.39)	185.51	420.14
206-336-980.000	EQUIPMENT OVER \$5,000	25,750.00	25,750.00	0.00	0.00	25,750.00	0.00	0.00
206-336-981.000	EQUIPMENT UNDER \$5,000	10,300.00	10,300.00	7,212.59	2,346.59	3,087.41	70.03	7,227.83
206-336-982.000	DEBT PRINCIPLE	101,535.00	101,535.00	100,721.00	0.00	814.00	99.20	98,578.00
206-336-983.000	DEBT INTEREST	5,210.00	5,210.00	2,035.85	0.00	3,174.15	39.08	3,021.63
206-336-985.000	TAX CHARGEBACKS	515.00	515.00	1,688.45	0.00	(1,173.45)	327.85	0.00
206-336-999.000	MISCELLANEOUS EXPENSE	515.00	515.00	0.00	0.00	515.00	0.00	0.00
Total Dept 336 - FIRE OPERATIONS		1,729,543.00	1,729,543.00	1,119,611.49	143,642.45	609,931.51	64.73	1,028,395.59
Dept 965 - TRANSFER OF FUNDS								
206-965-965.000	TRANSFER TO BLDG. CONST. RESE	193,669.25	193,669.25	0.00	0.00	193,669.25	0.00	0.00
206-965-966.000	TRANSFER TO TRUCK REPLACE. RE	64,555.75	64,555.75	0.00	0.00	64,555.75	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		258,225.00	258,225.00	0.00	0.00	258,225.00	0.00	0.00
Dept 966 - UNALLOCATED EXPENSES								
206-966-715.000	FICA	76,448.00	76,448.00	66,690.03	8,459.96	9,757.97	87.24	53,184.29
206-966-852.000	MEDICAL INSURANCE	201,978.00	201,978.00	81,746.52	13,688.63	120,231.48	40.47	80,013.19
206-966-853.000	DENTAL INSURANCE	13,774.00	13,774.00	6,491.45	1,091.57	7,282.55	47.13	6,894.66
206-966-854.000	VISION INSURANCE	3,274.00	3,274.00	1,500.28	215.26	1,773.72	45.82	1,597.20
206-966-855.000	LIFE INSURANCE	1,634.00	1,634.00	799.80	136.20	834.20	48.95	817.20
206-966-856.000	HSA ADMINISTRATION FEES	618.00	618.00	297.50	46.75	320.50	48.14	301.75
206-966-857.000	HCSP	50,400.00	50,400.00	3,000.00	0.00	47,400.00	5.95	17,850.00
206-966-858.000	PENSION	194,744.00	194,744.00	149,691.81	20,669.04	45,052.19	76.87	109,725.89
Total Dept 966 - UNALLOCATED EXPENSES		542,870.00	542,870.00	310,217.39	44,307.41	232,652.61	57.14	270,384.18
TOTAL EXPENDITURES		2,651,869.00	2,651,869.00	1,528,239.85	201,695.94	1,123,629.15	57.63	1,347,417.12
Fund 206 - FIRE OPERATING FUND:								
TOTAL REVENUES		2,651,869.00	2,651,869.00	2,566,287.23	513.50	85,581.77	96.77	2,617,608.90
TOTAL EXPENDITURES		2,651,869.00	2,651,869.00	1,528,239.85	201,695.94	1,123,629.15	57.63	1,347,417.12
NET OF REVENUES & EXPENDITURES		0.00	0.00	1,038,047.38	(201,182.44)	(1,038,047.38)	100.00	1,270,191.78

GL Number	Description	PERIOD ENDED 06/30/2021	PERIOD ENDED 06/30/2022
*** Assets ***			
Cash			
219-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	74,959.86	78,058.91
	Cash	<u>74,959.86</u>	<u>78,058.91</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>74,959.86</u>	<u>78,058.91</u>
*** Liabilities ***			
Accounts Payable			
219-000-201.000	A/P - VENDORS	6,520.65	6,667.98
	Accounts Payable	<u>6,520.65</u>	<u>6,667.98</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	861.15	345.69
	Due To Other Funds	<u>861.15</u>	<u>345.69</u>
	Total Liabilities	<u>7,381.80</u>	<u>7,013.67</u>
*** Fund Balance ***			
Unassigned			
219-000-390.000	FUND BALANCE - UNDESIGNATED	108,096.67	112,564.69
	Unassigned	<u>108,096.67</u>	<u>112,564.69</u>
	Total Fund Balance	<u>108,096.67</u>	<u>112,564.69</u>
	Beginning Fund Balance	108,096.67	112,564.69
	Net of Revenues VS Expenditures	(40,518.61)	(41,519.45)
	Ending Fund Balance	67,578.06	71,045.24
	Total Liabilities And Fund Balance	74,959.86	78,058.91

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 219 - STREET LIGHT FUND								
Revenues								
Dept 000 - REVENUE								
219-000-402.000	CURRENT- REAL/PROPERTY/IFT TA	81,364.00	81,364.00	(0.10)	(0.10)	81,364.10	0.00	0.00
Total Dept 000 - REVENUE		81,364.00	81,364.00	(0.10)	(0.10)	81,364.10	0.00	0.00
TOTAL REVENUES		81,364.00	81,364.00	(0.10)	(0.10)	81,364.10	0.00	0.00
Expenditures								
Dept 223 - STREETLIGHTS								
219-223-800.010	PROFESSIONAL SERVICES - AUDIT	750.00	750.00	600.00	600.00	150.00	80.00	600.00
219-223-920.000	UTILITIES	80,614.00	80,614.00	40,919.35	6,667.98	39,694.65	50.76	39,918.61
Total Dept 223 - STREETLIGHTS		81,364.00	81,364.00	41,519.35	7,267.98	39,844.65	51.03	40,518.61
TOTAL EXPENDITURES		81,364.00	81,364.00	41,519.35	7,267.98	39,844.65	51.03	40,518.61
Fund 219 - STREET LIGHT FUND:								
TOTAL REVENUES		81,364.00	81,364.00	(0.10)	(0.10)	81,364.10	0.00	0.00
TOTAL EXPENDITURES		81,364.00	81,364.00	41,519.35	7,267.98	39,844.65	51.03	40,518.61
NET OF REVENUES & EXPENDITURES		0.00	0.00	(41,519.45)	(7,268.08)	41,519.45	100.00	(40,518.61)

Fund 220 SIDE STREET MAINTENANCE

GL Number	Description	PERIOD ENDED 06/30/2021	PERIOD ENDED 06/30/2022
*** Assets ***			
Cash			
220-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	30,215.49	30,782.49
	Cash	<u>30,215.49</u>	<u>30,782.49</u>
Accounts Receivable			
	Accounts Receivable	<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>30,215.49</u>	<u>30,782.49</u>
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>0.00</u>	<u>0.00</u>
*** Fund Balance ***			
Unassigned			
220-000-390.000	FUND BALANCE - UNDESIGNATED	15,124.99	15,104.49
	Unassigned	<u>15,124.99</u>	<u>15,104.49</u>
	Total Fund Balance	<u>15,124.99</u>	<u>15,104.49</u>
	Beginning Fund Balance	15,124.99	15,104.49
	Net of Revenues VS Expenditures	15,090.50	15,678.00
	Ending Fund Balance	30,215.49	30,782.49
	Total Liabilities And Fund Balance	30,215.49	30,782.49

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 220 - SIDE STREET MAINTENANCE								
Revenues								
Dept 000 - REVENUE								
220-000-403.000	SPECIAL ASSESSMENT	23,517.00	23,517.00	23,517.00	0.00	0.00	100.00	22,646.00
Total Dept 000 - REVENUE		23,517.00	23,517.00	23,517.00	0.00	0.00	100.00	22,646.00
TOTAL REVENUES		23,517.00	23,517.00	23,517.00	0.00	0.00	100.00	22,646.00
Expenditures								
Dept 222 - MAINTENANCE								
220-222-703.000	CONTRACT SERVICES	23,347.00	23,347.00	7,839.00	3,135.60	15,508.00	33.58	7,555.50
Total Dept 222 - MAINTENANCE		23,347.00	23,347.00	7,839.00	3,135.60	15,508.00	33.58	7,555.50
Dept 965 - TRANSFER OF FUNDS								
220-965-965.000	TRANSFER TO RESERVES	170.00	170.00	0.00	0.00	170.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		170.00	170.00	0.00	0.00	170.00	0.00	0.00
TOTAL EXPENDITURES		23,517.00	23,517.00	7,839.00	3,135.60	15,678.00	33.33	7,555.50
Fund 220 - SIDE STREET MAINTENANCE:								
TOTAL REVENUES		23,517.00	23,517.00	23,517.00	0.00	0.00	100.00	22,646.00
TOTAL EXPENDITURES		23,517.00	23,517.00	7,839.00	3,135.60	15,678.00	33.33	7,555.50
NET OF REVENUES & EXPENDITURES		0.00	0.00	15,678.00	(3,135.60)	(15,678.00)	100.00	15,090.50

Fund 249 BUILDING

GL Number	Description	PERIOD ENDED 06/30/2021	PERIOD ENDED 06/30/2022
*** Assets ***			
Cash			
249-000-012.000	PETTY CASH	100.00	100.00
249-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	306,518.62	217,444.33
249-000-013.001	CHASE 5503 - GENERAL RESERVE	257,601.82	0.00
249-000-013.002	CHASE 5503 - ACCRUE ABSENCES	20,374.56	20,374.56
249-000-013.004	CHASE 5503 - GOVERNMENT T-BILLS	0.00	257,641.63
249-000-015.025	COMERICA 6180 J-FUND OPERATING RESERVES	307,107.80	0.00
249-000-015.061	COMERICA - GOVERNMENT T-BILLS	0.00	305,691.88
Cash		<u>891,702.80</u>	<u>801,252.40</u>
Accounts Receivable			
Accounts Receivable		<u>0.00</u>	<u>0.00</u>
Other Assets			
249-000-123.050	PREPAID INSURANCE	295.60	431.49
Other Assets		<u>295.60</u>	<u>431.49</u>
Due From Other Funds			
Due From Other Funds		<u>0.00</u>	<u>0.00</u>
Total Assets		<u>891,998.40</u>	<u>801,683.89</u>
*** Liabilities ***			
Accounts Payable			
249-000-201.000	A/P - VENDORS	(1,427.85)	(271.29)
Accounts Payable		<u>(1,427.85)</u>	<u>(271.29)</u>
Due To Other Funds			
249-000-205.001	DUE TO GENERAL FUND	127.19	(3.79)
Due To Other Funds		<u>127.19</u>	<u>(3.79)</u>
Total Liabilities		<u>(1,300.66)</u>	<u>(275.08)</u>
*** Fund Balance ***			
Unassigned			
249-000-390.000	FUND BALANCE - UNDESIGNATED	826,259.98	862,927.45
Unassigned		<u>826,259.98</u>	<u>862,927.45</u>
Assigned			
249-000-393.050	FUND BALANCE - ACCRUED ABSENCES	25,450.91	28,923.17
Assigned		<u>25,450.91</u>	<u>28,923.17</u>
Total Fund Balance		<u>851,710.89</u>	<u>891,850.62</u>
Beginning Fund Balance		851,710.89	891,850.62
Net of Revenues VS Expenditures		41,588.17	(89,891.65)
Ending Fund Balance		893,299.06	801,958.97
Total Liabilities And Fund Balance		891,998.40	801,683.89

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 249 - BUILDING								
Revenues								
Dept 000 - REVENUE								
249-000-610.000	CHARGES FOR SERVICES INCOME	400,000.00	400,000.00	166,296.84	37,595.00	233,703.16	41.57	208,031.00
249-000-610.025	TEMP OCCUP ADMIN FEES	1,500.00	1,500.00	960.00	560.00	540.00	64.00	880.00
249-000-663.000	INTEREST ON RESERVES INCOME	50.00	50.00	51.89	0.00	(1.89)	103.78	18.55
249-000-664.000	INTEREST/DIVIDENDS	0.00	0.00	630.27	0.24	(630.27)	100.00	0.00
249-000-680.000	TREASURY BILL FEES	0.00	0.00	(1,748.87)	(501.84)	1,748.87	100.00	0.00
249-000-698.000	MISCELLANEOUS INCOME	500.00	500.00	400.00	0.00	100.00	80.00	600.00
Total Dept 000 - REVENUE		402,050.00	402,050.00	166,590.13	37,653.40	235,459.87	41.44	209,529.55
TOTAL REVENUES		402,050.00	402,050.00	166,590.13	37,653.40	235,459.87	41.44	209,529.55
Expenditures								
Dept 371 - SAFETY INSPECTION								
249-371-702.000	SALARIES	138,497.00	138,497.00	88,985.01	13,507.98	49,511.99	64.25	71,327.65
249-371-703.000	CONTRACT SERVICES	55,000.00	55,000.00	36,380.00	7,700.00	18,620.00	66.15	30,095.00
249-371-710.000	TRAINING	250.00	250.00	190.00	0.00	60.00	76.00	53.94
249-371-717.000	TAXABLE BENEFITS	11,367.00	11,367.00	52,352.01	0.00	(40,985.01)	460.56	9,957.64
249-371-740.000	OPERATING SUPPLIES	3,000.00	3,000.00	1,577.67	457.94	1,422.33	52.59	1,342.09
249-371-800.010	PROFESSIONAL SERVICES - AUDIT	1,227.00	1,227.00	1,300.00	1,300.00	(73.00)	105.95	1,200.00
249-371-801.000	PROFESSIONAL SERVICES - OTHER	1,000.00	1,000.00	9,342.05	8,132.37	(8,342.05)	934.21	250.00
249-371-802.000	PROFESSIONAL SERVICES - IT	5,000.00	5,000.00	6,471.74	212.19	(1,471.74)	129.43	1,612.85
249-371-803.000	BUILDING CHARGEBACK	45,000.00	45,000.00	22,500.00	11,250.00	22,500.00	50.00	11,319.03
249-371-850.000	TELECOMMUNICATIONS	500.00	500.00	242.74	50.57	257.26	48.55	212.40
249-371-851.000	INSURANCE & BONDS	500.00	500.00	147.78	24.63	352.22	29.56	79.74
249-371-860.000	TRANSPORTATION	1,200.00	1,200.00	953.17	311.48	246.83	79.43	371.01
249-371-861.000	MEALS & LODGING	250.00	250.00	268.62	268.62	(18.62)	107.45	42.00
249-371-900.000	PRINTING & PUBLISHING	100.00	100.00	30.00	0.00	70.00	30.00	0.00
249-371-930.000	REPAIR & MAINTENANCE	100.00	100.00	0.00	0.00	100.00	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	659.00	0.00	341.00	65.90	125.00
249-371-962.000	SPECIAL PROJECTS - MISCELLANE	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00	10,470.00
249-371-963.000	BANK FEES & CHARGES	0.00	0.00	3.79	0.00	(3.79)	100.00	9.20
Total Dept 371 - SAFETY INSPECTION		314,091.00	314,091.00	221,403.58	43,215.78	92,687.42	70.49	138,467.55
Dept 965 - TRANSFER OF FUNDS								
249-965-965.000	TRANSFER TO RESERVES	17,952.00	17,952.00	0.00	0.00	17,952.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		17,952.00	17,952.00	0.00	0.00	17,952.00	0.00	0.00
Dept 966 - UNALLOCATED EXPENSES								
249-966-715.000	FICA	11,465.00	11,465.00	8,464.37	1,008.75	3,000.63	73.83	5,982.75
249-966-852.000	MEDICAL INSURANCE	26,476.00	26,476.00	11,769.78	1,961.63	14,706.22	44.45	10,940.58
249-966-853.000	DENTAL INSURANCE	959.00	959.00	478.09	127.99	480.91	49.85	436.02
249-966-854.000	VISION INSURANCE	273.00	273.00	139.87	36.42	133.13	51.23	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	103.00	103.00	46.75	4.25	56.25	45.39	51.00
249-966-857.000	HCSP	5,406.00	5,406.00	2,887.50	550.00	2,518.50	53.41	2,703.00
249-966-858.000	PENSION	25,070.00	25,070.00	11,176.10	1,838.61	13,893.90	44.58	9,120.60
Total Dept 966 - UNALLOCATED EXPENSES		70,007.00	70,007.00	35,078.20	5,546.94	34,928.80	50.11	29,473.83

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 249 - BUILDING Expenditures								
TOTAL EXPENDITURES		402,050.00	402,050.00	256,481.78	48,762.72	145,568.22	63.79	167,941.38
Fund 249 - BUILDING:								
TOTAL REVENUES		402,050.00	402,050.00	166,590.13	37,653.40	235,459.87	41.44	209,529.55
TOTAL EXPENDITURES		402,050.00	402,050.00	256,481.78	48,762.72	145,568.22	63.79	167,941.38
NET OF REVENUES & EXPENDITURES		0.00	0.00	(89,891.65)	(11,109.32)	89,891.65	100.00	41,588.17

User: NANCY

PREPARED BY: KEITH LOCKIE, CONTROLLER

DB: Superior Twp

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 06/30/2021	PERIOD ENDED 06/30/2022
*** Assets ***			
Cash			
266-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	1,711,329.89	980,623.78
266-000-013.004	CHASE 5503 - GOVERNMENT T-BILLS	0.00	1,248,674.41
266-000-013.025	COMERICA 1194 J-FUND - GENERAL	145,176.33	0.00
266-000-015.000	COMERICA 6162 -J-FUND RESERVE	260,617.62	0.00
266-000-015.061	COMERICA - GOVERNMENT T-BILLS	0.00	403,923.02
Cash		<u>2,117,123.84</u>	<u>2,633,221.21</u>
Accounts Receivable			
266-000-036.000	A/R - SYCAMORE REG PATROLS	16,988.08	25,482.12
266-000-036.001	A/R - DANBURY REG PATROLS	0.00	14,426.90
266-000-037.000	A/R - ST JOE HOSPITAL REG PATROLS	10,040.00	20,080.00
Accounts Receivable		<u>27,028.08</u>	<u>59,989.02</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			
266-000-066.000	DUE FROM FIRE FUND	0.00	2,964.20
Due From Other Funds		<u>0.00</u>	<u>2,964.20</u>
Total Assets		<u>2,144,751.92</u>	<u>2,696,774.43</u>
*** Liabilities ***			
Accounts Payable			
266-000-201.000	A/P - VENDORS	2,781.36	1,405.93
Accounts Payable		<u>2,781.36</u>	<u>1,405.93</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	2,189.04	2,964.20
Liabilities-LT (over 1 year)		<u>2,189.04</u>	<u>2,964.20</u>
Due To Other Funds			
Due To Other Funds		<u>0.00</u>	<u>0.00</u>
Total Liabilities		<u>4,970.40</u>	<u>4,370.13</u>
*** Fund Balance ***			
Unassigned			
266-000-390.000	FUND BALANCE - UNDESIGNATED	900,064.62	1,411,360.76
Unassigned		<u>900,064.62</u>	<u>1,411,360.76</u>
Total Fund Balance		<u>900,064.62</u>	<u>1,411,360.76</u>
Beginning Fund Balance		<u>900,064.62</u>	<u>1,411,360.76</u>

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED	PERIOD ENDED
		06/30/2021	06/30/2022
	Net of Revenues VS Expenditures	1,239,716.90	1,281,043.54
	Ending Fund Balance	2,139,781.52	2,692,404.30
	Total Liabilities And Fund Balance	2,144,751.92	2,696,774.43

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 266 - LAW ENFORCEMENT FUND								
Revenues								
Dept 000 - REVENUE								
266-000-402.000	CURRENT- REAL/PROPERTY/IFT TA	2,009,529.00	2,009,529.00	2,003,051.18	(2,696.89)	6,477.82	99.68	1,922,339.59
266-000-403.050	PRIOR YEARS DELQ PERS PROP	500.00	500.00	70.62	70.62	429.38	14.12	1,360.00
266-000-406.000	PILOT PROGRAM TAXES	2,214.00	2,214.00	2,214.49	2,214.49	(0.49)	100.02	0.00
266-000-407.000	PPT REIMBURSEMENT	2,500.00	2,500.00	2,161.75	0.00	338.25	86.47	2,307.11
266-000-660.000	FINES & FORFEITS	5,000.00	5,000.00	7,552.80	1,472.81	(2,552.80)	151.06	6,266.38
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	43,279.80	7,213.30	46,244.20	48.34	42,009.96
266-000-663.000	INTEREST ON RESERVES INCOME	25.00	25.00	12.79	0.00	12.21	51.16	24.50
266-000-664.000	INTEREST/DIVIDENDS	0.00	0.00	1,773.01	0.33	(1,773.01)	100.00	0.00
266-000-668.000	ST. JOSEPH HOSPITAL LAW ENFOR	120,487.00	120,487.00	60,240.00	10,040.00	60,247.00	50.00	60,240.00
266-000-673.000	INSURANCE REIMBURSEMENTS INCO	100.00	100.00	50.17	0.00	49.83	50.17	0.00
266-000-680.000	TREASURY BILL FEES	0.00	0.00	(2,714.93)	(993.35)	2,714.93	100.00	0.00
266-000-695.000	FALSE ALARM REVENUE	1,000.00	1,000.00	880.00	370.00	120.00	88.00	860.00
Total Dept 000 - REVENUE		2,339,029.00	2,339,029.00	2,169,535.92	26,185.35	169,493.08	92.75	2,086,371.78
TOTAL REVENUES		2,339,029.00	2,339,029.00	2,169,535.92	26,185.35	169,493.08	92.75	2,086,371.78
Expenditures								
Dept 278 - ORDINANCE ENFORCEMENT								
266-278-702.000	SALARIES - ORDINANCE OFFICER	11,515.00	11,515.00	4,839.79	841.70	6,675.21	42.03	2,752.00
266-278-860.000	MILEAGE	5,000.00	5,000.00	2,424.86	413.02	2,575.14	48.50	1,266.72
Total Dept 278 - ORDINANCE ENFORCEMENT		16,515.00	16,515.00	7,264.65	1,254.72	9,250.35	43.99	4,018.72
Dept 310 - CRIME CONTROL								
266-310-703.000	REG SHERIFF'S CONTRACT	1,750,000.00	1,750,000.00	827,530.20	137,921.70	922,469.80	47.29	815,299.80
266-310-703.001	AUTHORIZED SHERIFF'S OVERTIME	125,000.00	125,000.00	23,565.14	0.00	101,434.86	18.85	0.00
266-310-800.000	PROFESSIONAL SERVICES - ATTOR	50,000.00	50,000.00	20,990.75	2,496.75	29,009.25	41.98	20,256.25
266-310-800.010	PROFESSIONAL SERVICES - AUDIT	1,100.00	1,100.00	1,000.00	1,000.00	100.00	90.91	1,000.00
266-310-801.000	PROFESSIONAL SERVICES - OTHER	500.00	500.00	0.00	0.00	500.00	0.00	400.00
266-310-803.000	ACCOUNTING CHARGEBACK FEE	6,000.00	6,000.00	3,000.00	500.00	3,000.00	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	2,844.73	562.18	3,155.27	47.41	3,111.34
266-310-930.000	REPAIR & MAINTENANCE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	426.50
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	0.00	0.00	0.00	0.00	6.19
266-310-985.000	TAX CHARGEBACKS	500.00	500.00	1,326.66	0.00	(826.66)	265.33	0.00
Total Dept 310 - CRIME CONTROL		1,961,300.00	1,961,300.00	880,857.48	142,580.63	1,080,442.52	44.91	841,700.08
Dept 346 - NEIGHBORHOOD WATCH								
266-346-702.000	SALARIES	833.00	833.00	0.00	0.00	833.00	0.00	674.00
266-346-740.000	OPERATING SUPPLIES	100.00	100.00	0.00	0.00	100.00	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	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
Total Dept 346 - NEIGHBORHOOD WATCH		2,033.00	2,033.00	0.00	0.00	2,033.00	0.00	674.00
Dept 965 - TRANSFER OF FUNDS								

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 266 - LAW ENFORCEMENT FUND								
Expenditures								
266-965-965.000	TRANSFER TO RESERVES	358,236.00	358,236.00	0.00	0.00	358,236.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		<u>358,236.00</u>	<u>358,236.00</u>	<u>0.00</u>	<u>0.00</u>	<u>358,236.00</u>	<u>0.00</u>	<u>0.00</u>
Dept 966 - UNALLOCATED EXPENSES								
266-966-715.000	FICA	945.00	945.00	370.25	64.40	574.75	39.18	262.08
Total Dept 966 - UNALLOCATED EXPENSES		<u>945.00</u>	<u>945.00</u>	<u>370.25</u>	<u>64.40</u>	<u>574.75</u>	<u>39.18</u>	<u>262.08</u>
TOTAL EXPENDITURES		<u>2,339,029.00</u>	<u>2,339,029.00</u>	<u>888,492.38</u>	<u>143,899.75</u>	<u>1,450,536.62</u>	<u>37.99</u>	<u>846,654.88</u>
Fund 266 - LAW ENFORCEMENT FUND:								
TOTAL REVENUES		2,339,029.00	2,339,029.00	2,169,535.92	26,185.35	169,493.08	92.75	2,086,371.78
TOTAL EXPENDITURES		<u>2,339,029.00</u>	<u>2,339,029.00</u>	<u>888,492.38</u>	<u>143,899.75</u>	<u>1,450,536.62</u>	<u>37.99</u>	<u>846,654.88</u>
NET OF REVENUES & EXPENDITURES		0.00	0.00	1,281,043.54	(117,714.40)	(1,281,043.54)	100.00	1,239,716.90

User: NANCY

PREPARED BY: KEITH LOCKIE, CONTROLLER

DB: Superior Twp

Fund 464 AMERICAN RESCUE PLAN ACT (ARPA)

GL Number	Description	PERIOD ENDED 06/30/2021	PERIOD ENDED 06/30/2022
*** Assets ***			
Cash			
464-000-001.000	HUNT 4758 CHK - OPERATING	0.00	750,736.36
	Cash	<u>0.00</u>	<u>750,736.36</u>
Due From Other Funds			
464-000-071.000	DUE FROM GENERAL FUND	0.00	750,692.71
	Due From Other Funds	<u>0.00</u>	<u>750,692.71</u>
	Total Assets	<u>0.00</u>	<u>1,501,429.07</u>
*** Liabilities ***			
Liabilities-LT (over 1 year)			
464-000-339.000	DEFERRED REVENUE	0.00	1,501,402.52
	Liabilities-LT (over 1 year)	<u>0.00</u>	<u>1,501,402.52</u>
	Total Liabilities	<u>0.00</u>	<u>1,501,402.52</u>
*** Fund Balance ***			
Unassigned			
464-000-390.000	FUND BALANCE - UNDESIGNATED	0.00	10.52
	Unassigned	<u>0.00</u>	<u>10.52</u>
Assigned			
	Assigned	<u>0.00</u>	<u>0.00</u>
	Total Fund Balance	<u>0.00</u>	<u>10.52</u>
	Beginning Fund Balance	0.00	10.52
	Net of Revenues VS Expenditures	0.00	16.03
	Ending Fund Balance	0.00	26.55
	Total Liabilities And Fund Balance	0.00	1,501,429.07

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 464 - AMERICAN RESCUE PLAN ACT (ARPA)								
Revenues								
Dept 000 - REVENUE								
464-000-664.000	INTEREST/DIVIDENDS	0.00	0.00	31.03	0.00	(31.03)	100.00	0.00
Total Dept 000 - REVENUE		0.00	0.00	31.03	0.00	(31.03)	100.00	0.00
TOTAL REVENUES		0.00	0.00	31.03	0.00	(31.03)	100.00	0.00
Expenditures								
Dept 102 - ADMINISTRATION								
464-102-963.000	BANK FEES & CHARGES	0.00	0.00	15.00	0.00	(15.00)	100.00	0.00
Total Dept 102 - ADMINISTRATION		0.00	0.00	15.00	0.00	(15.00)	100.00	0.00
TOTAL EXPENDITURES		0.00	0.00	15.00	0.00	(15.00)	100.00	0.00
Fund 464 - AMERICAN RESCUE PLAN ACT (ARPA):								
TOTAL REVENUES		0.00	0.00	31.03	0.00	(31.03)	100.00	0.00
TOTAL EXPENDITURES		0.00	0.00	15.00	0.00	(15.00)	100.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	16.03	0.00	(16.03)	100.00	0.00

GL Number	Description	PERIOD ENDED 06/30/2021	PERIOD ENDED 06/30/2022
*** Assets ***			
Cash			
508-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	95,344.47	145,158.22
508-000-013.001	CHASE 5503 - GENERAL RESERVE	73,994.99	0.00
508-000-013.002	CHASE 5503 - ACCRUED ABSENCES	3,577.69	3,577.69
508-000-013.004	CHASE 5503 - GOVERNMENT T-BILLS	0.00	74,006.25
508-000-015.061	COMERICA - GOVERNMENT T-BILLS	0.00	399,902.46
508-000-017.000	COMERICA 1274 J-FUND - BUILDING RESERVE	401,754.79	0.00
Cash		<u>574,671.94</u>	<u>622,644.62</u>
Accounts Receivable			
Accounts Receivable		<u>0.00</u>	<u>0.00</u>
Other Assets			
508-000-123.050	PREPAID INSURANCE	5,270.27	5,642.78
Other Assets		<u>5,270.27</u>	<u>5,642.78</u>
Due From Other Funds			
Due From Other Funds		<u>0.00</u>	<u>0.00</u>
Total Assets		<u>579,942.21</u>	<u>628,287.40</u>
*** Liabilities ***			
Accounts Payable			
508-000-201.000	A/P - VENDORS	37,365.91	3,104.47
Accounts Payable		<u>37,365.91</u>	<u>3,104.47</u>
Liabilities-ST			
Liabilities-ST		<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		<u>0.00</u>	<u>0.00</u>
Other Liabilities			
Other Liabilities		<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
508-000-205.001	DUE TO GENERAL FUND	14.99	12.94
508-000-285.000	DUE TO UTILITY FUND	588.35	47.11
Due To Other Funds		<u>603.34</u>	<u>60.05</u>
Total Liabilities		<u>37,969.25</u>	<u>3,164.52</u>
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	136,915.02	179,133.54
Unassigned		<u>136,915.02</u>	<u>179,133.54</u>
Assigned			
508-000-393.010	FUND BALANCE - BUILDING RESERVE	401,730.53	401,730.53
508-000-393.050	FUND BALANCE - ACCRUED ABSENCES	11,180.89	11,635.49
Assigned		<u>412,911.42</u>	<u>413,366.02</u>

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 06/30/2021	PERIOD ENDED 06/30/2022
*** Fund Balance ***			
508-000-393.055	Restricted FUND BALANCE - SCHROETER	2,550.00	2,550.00
	Restricted	<u>2,550.00</u>	<u>2,550.00</u>
	Total Fund Balance	<u>552,376.44</u>	<u>595,049.56</u>
	Beginning Fund Balance	552,376.44	595,049.56
	Net of Revenues VS Expenditures	(10,403.48)	30,073.32
	Fund Balance Adjustments	0.00	0.00
	Ending Fund Balance	541,972.96	625,122.88
	Total Liabilities And Fund Balance	579,942.21	628,287.40

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Revenues								
Dept 000 - REVENUE								
508-000-588.000	GENERAL FUND CONTRIBUTION	311,451.00	311,451.00	155,725.50	25,954.25	155,725.50	50.00	151,190.02
508-000-588.025	RES #2021-20 ADD'L \$ FROM GEN	0.00	0.00	7,000.00	3,500.00	(7,000.00)	100.00	81.68
508-000-604.000	REIMBURSEMENT FOR LABOR COSTS	15,000.00	15,000.00	408.40	81.68	14,591.60	2.72	326.72
508-000-663.000	INTEREST ON RESERVES INCOME	1,000.00	1,000.00	12.66	0.00	987.34	1.27	24.26
508-000-664.000	INTEREST/DIVIDENDS	0.00	0.00	515.99	0.32	(515.99)	100.00	0.00
508-000-673.000	INSURANCE REIMBURSEMENTS INCO	500.00	500.00	225.77	0.00	274.23	45.15	0.00
508-000-680.000	TREASURY BILL FEES	0.00	0.00	(2,070.64)	(560.75)	2,070.64	100.00	0.00
508-000-695.000	TENNIS LESSON FEES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
508-000-696.000	DONATIONS	600.00	600.00	1,150.00	0.00	(550.00)	191.67	1,558.23
508-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	1,600.00	0.00	(1,600.00)	100.00	0.00
Total Dept 000 - REVENUE		330,551.00	330,551.00	164,567.68	28,975.50	165,983.32	49.79	153,180.91
TOTAL REVENUES		330,551.00	330,551.00	164,567.68	28,975.50	165,983.32	49.79	153,180.91
Expenditures								
Dept 751 - PARK & REC. ADMINISTRATION								
508-751-701.000	COMMISSION STIPENDS	9,057.00	9,057.00	7,104.25	1,240.00	1,952.75	78.44	3,591.29
508-751-702.000	SALARIES	39,867.00	39,867.00	21,352.72	3,332.00	18,514.28	53.56	19,353.10
508-751-702.002	CONTROLLER SALARY	6,216.00	6,216.00	3,142.37	481.26	3,073.63	50.55	3,173.10
508-751-710.000	TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
508-751-717.000	TAXABLE BENEFITS	0.00	0.00	40.00	0.00	(40.00)	100.00	0.00
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	1,000.00	1,000.00	174.33	39.00	825.67	17.43	196.33
508-751-800.010	PROFESSIONAL SERVICES - AUDIT	1,100.00	1,100.00	1,050.00	1,050.00	50.00	95.45	1,000.00
508-751-801.000	PROFESSIONAL SERVICES - OTHER	17,000.00	17,000.00	5,667.04	55.34	11,332.96	33.34	649.68
508-751-850.000	TELECOMMUNICATIONS	750.00	750.00	299.18	49.83	450.82	39.89	300.00
508-751-851.000	INSURANCE & BONDS	10,000.00	10,000.00	4,328.88	721.48	5,671.12	43.29	4,494.38
508-751-860.000	TRANSPORTATION	1,200.00	1,200.00	312.98	186.03	887.02	26.08	266.56
508-751-900.000	PRINTING & PUBLISHING	3,000.00	3,000.00	0.00	0.00	3,000.00	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	6,000.00	0.00	0.00	100.00	0.00
508-751-958.000	MEMBERSHIPS & DUES	650.00	650.00	500.00	0.00	150.00	76.92	460.00
508-751-963.000	BANK FEES & CHARGES	300.00	300.00	2.05	0.00	297.95	0.68	1.68
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		98,940.00	98,940.00	49,973.80	7,154.94	48,966.20	50.51	33,486.12
Dept 754 - RECREATION								
508-754-702.000	SALARIES	10,277.00	10,277.00	2,308.60	512.44	7,968.40	22.46	1,680.84
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	3,500.00	3,500.00	882.24	0.00	2,617.76	25.21	1,352.61
508-754-801.000	PROFESSIONAL SERVICES - OTHER	6,000.00	6,000.00	2,681.06	1,670.00	3,318.94	44.68	3,265.06
508-754-801.050	PROFESSIONAL SERVICES-TENNIS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
508-754-850.000	TELECOMMUNICATIONS	600.00	600.00	300.00	50.00	300.00	50.00	300.00
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	2,073.00	2,073.00	771.00	0.00	1,302.00	37.19	204.00
Total Dept 754 - RECREATION		25,250.00	25,250.00	6,942.90	2,232.44	18,307.10	27.50	6,802.51

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Expenditures								
Dept 755 - PARK MAINTENANCE								
508-755-702.000	SALARIES	94,764.00	94,764.00	48,346.50	11,120.83	46,417.50	51.02	48,934.73
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	3,047.00	3,047.00	3,263.13	0.00	(216.13)	107.09	11,208.34
508-755-740.000	OPERATING SUPPLIES	5,500.00	5,500.00	1,275.32	268.17	4,224.68	23.19	1,268.19
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	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00
508-755-741.000	UNIFORMS	900.00	900.00	0.00	0.00	900.00	0.00	0.00
508-755-742.000	FUEL-LUBRICANTS	4,500.00	4,500.00	3,064.48	1,823.05	1,435.52	68.10	1,938.91
508-755-801.000	PROFESSIONAL SERVICES - OTHER	2,500.00	2,500.00	962.10	160.35	1,537.90	38.48	1,170.58
508-755-850.000	TELECOMMUNICATIONS	600.00	600.00	0.00	0.00	600.00	0.00	0.00
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	137.08	41.32	712.92	16.13	182.86
508-755-930.000	REPAIR & MAINTENANCE	12,500.00	12,500.00	3,013.54	2,597.48	9,486.46	24.11	5,130.25
508-755-930.001	CONTROLLED BURNS	5,000.00	5,000.00	3,440.00	0.00	1,560.00	68.80	4,600.00
508-755-975.000	SIGNAGE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-755-980.000	EQUIPMENT OVER \$5,000	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00	0.00
508-755-981.000	EQUIPMENT UNDER \$5,000	1,500.00	1,500.00	198.00	0.00	1,302.00	13.20	0.00
Total Dept 755 - PARK MAINTENANCE		176,461.00	176,461.00	63,700.15	16,011.20	112,760.85	36.10	74,433.86
Dept 756 - PARK DEVELOPMENT/IMPROVEMENT								
508-756-951.000	PROJECTS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	34,600.00
Total Dept 756 - PARK DEVELOPMENT/IMPROVEMENT		5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	34,600.00
Dept 966 - UNALLOCATED EXPENSES								
508-966-715.000	FICA	12,578.00	12,578.00	6,545.19	1,276.52	6,032.81	52.04	6,727.54
508-966-858.000	PENSION	12,322.00	12,322.00	7,332.32	1,282.72	4,989.68	59.51	7,534.36
Total Dept 966 - UNALLOCATED EXPENSES		24,900.00	24,900.00	13,877.51	2,559.24	11,022.49	55.73	14,261.90
TOTAL EXPENDITURES		330,551.00	330,551.00	134,494.36	27,957.82	196,056.64	40.69	163,584.39
Fund 508 - PARKS & RECREATION:								
TOTAL REVENUES		330,551.00	330,551.00	164,567.68	28,975.50	165,983.32	49.79	153,180.91
TOTAL EXPENDITURES		330,551.00	330,551.00	134,494.36	27,957.82	196,056.64	40.69	163,584.39
NET OF REVENUES & EXPENDITURES		0.00	0.00	30,073.32	1,017.68	(30,073.32)	100.00	(10,403.48)
TOTAL REVENUES - ALL FUNDS								
TOTAL REVENUES - ALL FUNDS		8,174,374.00	8,174,374.00	6,789,941.15	376,733.94	1,384,432.85	83.06	6,326,716.22
TOTAL EXPENDITURES - ALL FUNDS		8,174,374.00	8,174,374.00	4,382,787.93	700,477.29	3,791,586.07	53.62	3,593,265.65
NET OF REVENUES & EXPENDITURES		0.00	0.00	2,407,153.22	(323,743.35)	(2,407,153.22)	100.00	2,733,450.57

User: NANCY

PREPARED BY: KEITH LOCKIE, CONTROLLER

DB: Superior Twp

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 06/30/2021	PERIOD ENDED 06/30/2022
*** Assets ***			
Cash			
701-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	935,737.30	967,033.32
	Cash	<u>935,737.30</u>	<u>967,033.32</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			
701-000-068.000	DUE FROM TAX FUND	0.00	7.08
	Due From Other Funds	<u>0.00</u>	<u>7.08</u>
Total Assets		<u>935,737.30</u>	<u>967,040.40</u>
*** Liabilities ***			
Accounts Payable			
701-000-201.000	A/P - VENDORS	927.00	2,275.00
701-000-208.000	DUE TO OTHERS	(927.00)	0.00
	Accounts Payable	<u>0.00</u>	<u>2,275.00</u>
Liabilities-ST			
701-000-202.003	DELINQUENT PERSONAL/MANUF PROP TAX	0.00	16,821.26
	Liabilities-ST	<u>0.00</u>	<u>16,821.26</u>
Other Liabilities			
701-000-201.018	PPW PERFORMANCE GUARANTEE	0.00	70,000.00
701-000-201.019	WOODSIDE VILLAGE UNIT 19 SEWER	0.00	10,000.00
701-000-201.084	9220 FORD ROAD WETLAND ESCROW	0.00	675.00
701-000-202.001	CONSTRUCTION BONDS	204,000.00	108,000.00
701-000-202.002	MISC BONDS	1,000.00	0.00
701-000-202.006	SUPERIOR FARM AND GARDEN	31.25	0.00
701-000-202.008	DG RES.-WOODSIDE VILLAGE SURETY BOND	140,000.00	40,000.00
701-000-202.009	WOODSIDE VILLAGE	(3,908.75)	36,640.00
701-000-202.014	PROSPECT POINTE PERFORMANCE GUARANTEE	150,400.00	150,400.00
701-000-202.017	STONE VALLEY PRIVATE ROAD	5.25	2,200.25
701-000-202.020	TEMPORARY OCCUPANCY	2,899.88	10,240.00
701-000-202.024	HYUNDAI SITE EXPANSION	0.00	(2,830.00)
701-000-202.026	PROSPECT POINTE EAST INSPECTION ESCROW	4,193.75	2,618.00
701-000-202.028	SELECTIVE GROUP 2003 UNCLAIMED BOND	42,000.00	42,000.00
701-000-202.031	GLEN OAKS COOPERATIVE OFFICE ADDITION	403.75	265.00
701-000-202.032	HAWTHORNE MILL AREA PLAN	(2,945.75)	1,100.00
701-000-202.033	ARBOR HILLS ANIMAL CLINIC CUP	0.00	(330.50)
701-000-202.034	YPSI DISTRICT LIBRARY SUPERIOR BRANCH	33,325.00	7,372.75
701-000-202.035	PROSPECT POINTE WEST - FINAL SITE PLAN	1,590.00	43,887.50
701-000-202.036	PROSPECT POINTE WEST ENGINEERING	5,352.50	5,352.50
701-000-202.038	SUTTON RIDGE M & G BOND	308,270.00	308,270.00
701-000-202.041	HSHV SHED ADDITION	1,363.75	1,363.75
701-000-202.042	SE MICHIGAN LAND HOLDINGS	0.00	1,797.50
701-000-202.045	DIXBORO HOUSE RESTAURANT	3,638.50	2,768.25
701-000-202.048	CR DEVCO - PROSPECT & BERKSHIRE	7.50	7.50
701-000-202.049	SALEM SPRINGS	(5,371.75)	0.00
701-000-202.054	HYUNDAI PARKING LOT 2021	2,155.00	7,901.00
701-000-202.055	BROMLEY PARK CONDOS	1,122.50	1,122.50
701-000-202.056	THE MEADOWS	(6,120.75)	44,703.50
701-000-202.059	AUTUMN WOODS ESCROW	1,788.92	1,788.92
701-000-202.066	3750 OAKRIDGE CT - FITZPATRICK	748.75	0.00
701-000-202.071	HUMANE SOCIETY PARKING LOT	3,919.00	3,919.00
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

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 06/30/2021	PERIOD ENDED 06/30/2022
*** Liabilities ***			
701-000-202.083	SJMH THE FARM AT ST JOES	364.00	(894.00)
701-000-202.087	JACK SMILY WETLAND MITIGATION 2016	875.00	875.00
701-000-202.090	TAX COLLECTION 2020	0.00	2,020.72
701-000-202.091	CLOVER GROUP	0.00	80.00
	Other Liabilities	<u>935,737.30</u>	<u>947,944.14</u>
	Due To Other Funds		
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>935,737.30</u>	<u>967,040.40</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	935,737.30	967,040.40

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 06/30/2021	PERIOD ENDED 06/30/2022
*** Assets ***			
Cash			
751-000-014.000	HUNT 9485 CHECKING	263,421.25	270,476.37
	Cash	<u>263,421.25</u>	<u>270,476.37</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>263,421.25</u>	<u>270,476.37</u>
*** Liabilities ***			
Accounts Payable			
751-000-206.000	DUE TO JOHN HANCOCK-EMPLOYEE	1,525.82	1,115.38
751-000-206.050	DUE TO JOHN HANCOCK-EMPLOYER	3,051.64	2,230.76
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	5,523.68	5,844.29
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	17,178.58	20,182.24
751-000-207.050	DUE TO MERS#2-EMPLOYEE	3,982.51	5,155.85
751-000-207.055	DUE TO MERS#2-EMPLOYER	13,731.70	17,776.67
751-000-218.000	DUE TO HCSP NON-UNION - EMPLOYEE	2,580.73	2,825.03
751-000-218.050	DUE TO HCSP FIRE UNION - EMPLOYEE	3,603.81	3,533.37
751-000-218.075	DUE TO HCSP-NON-UNION-EMPLOYER	4,505.00	5,500.00
751-000-218.076	DUE TO HCSP - UNION - EMPLOYER	2,800.00	0.00
	Accounts Payable	<u>58,483.47</u>	<u>64,163.59</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
751-000-205.003	DUE TO GENERAL FUND-START LOAN	4,937.78	4,937.78
751-000-286.000	DUE TO FIRE FUND	200,000.00	201,375.00
	Due To Other Funds	<u>204,937.78</u>	<u>206,312.78</u>
	Total Liabilities	<u>263,421.25</u>	<u>270,476.37</u>
*** Fund Balance ***			
Unassigned			
	Unassigned	<u>0.00</u>	<u>0.00</u>
	Total Fund Balance	<u>0.00</u>	<u>0.00</u>
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	263,421.25	270,476.37

9:15 AM

Superior Township Utility Department

Balance Sheet

08/08/22

Accrual Basis

	Jun 30, 22	May 31, 22
ASSETS		
Current Assets		
Checking/Savings		
100 · CASH - O&M		
101 · Checking - Chase 205000485529	929,311.00	964,578.37
102 · O&M J Fund - Comerica		
103 · O&M Cash in Register		
104 · O&M Petty Cash	100.00	100.00
105 · O&M Checking - Huntington	277.77	295.77
Total 100 · CASH - O&M	929,688.77	964,974.14
120 · CASH - CAPITAL RESERVE		
125 · CR Chkg. - Chase 639918234	945,154.93	1,156,698.36
Total 120 · CASH - CAPITAL RESERVE	945,154.93	1,156,698.36
140 · CASH - DEBT SERVICE RESERVE		
145 · Debt Serv. J Fund - Comerica		
147 · T Bills - Huntington Bank	2,059,824.90	2,059,824.90
Total 140 · CASH - DEBT SERVICE RESER...	2,059,824.90	2,059,824.90
Total Checking/Savings	3,934,668.60	4,181,497.40
Accounts Receivable		
160 · A/R - Due From Other Funds		
160-PR · Due From Parks & Rec.	47.11	49.86
Total 160 · A/R - Due From Other Funds	47.11	49.86
161 · A/R - Other Customers	4,043.75	21,489.67
162 · A/R - Water/Sewer Bills (UB)	892,060.24	719,505.22
Total Accounts Receivable	896,151.10	741,044.75
Other Current Assets		
163 · Res. for Bad Debts	3,426.96	3,426.96
164 · Undeposited Funds	5,102.32	6,230.62
166 · Prepaid Expenses	6,888.35	7,386.83
170 · Inventory - Meters & Parts	19,156.09	57,399.79
Total Other Current Assets	34,573.72	74,444.20
Total Current Assets	4,865,393.42	4,996,986.35

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Superior Township Utility Department

Balance Sheet

08/08/22

Accrual Basis

	Jun 30, 22	May 31, 22
Fixed Assets		
174 · Buildings	3,385,724.74	3,385,724.74
175 · Acc. Dep. - Buildings	(1,689,869.00)	(1,680,925.33)
176 · Water & Sewer System	23,145,355.95	23,145,355.95
177 · Acc. Dep. - Water & Sewer Sys.	(9,850,322.43)	(9,803,911.26)
178 · Improvements & Equipment	948,332.01	948,332.01
179 · Acc. Dep - Imp. & Equipment	(785,710.53)	(784,695.74)
180 · Office Improvements	121,020.14	121,340.97
181 · Acc. Dep. - Office Improvements	(54,593.00)	(54,593.00)
182 · Office Furniture & Equipment	162,668.27	162,668.27
183 · Acc. Dep. - Off. Furn. & Equip.	(144,134.07)	(143,328.24)
184 · Vehicles	675,088.57	675,088.57
185 · Acc. Dep. - Vehicles	(507,936.94)	(504,662.11)
186 · Metering Program	169,481.87	169,481.87
187 · Acc. Dep. - Meter Program	(158,415.50)	(157,957.75)
188 · Land	210,462.50	210,462.50
190 · Const. in Progress	2,576,202.99	2,335,817.45
Total Fixed Assets	18,203,355.57	18,024,198.90
TOTAL ASSETS	23,068,748.99	23,021,185.25
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
200 · A/P - Due To Other Funds		
200-FF · Due To Fire Fund		
200-GF · Due To General Fund	1,018.86	
200 · A/P - Due To Other Funds - Other		
Total 200 · A/P - Due To Other Funds	1,018.86	
205 · A/P - Vendors	303,145.25	227,207.61
Total Accounts Payable	304,164.11	227,207.61
Other Current Liabilities		
219 · Contracts Payable		
223 · 2013 Refunded Bond	271,415.24	271,415.24
224 · Michigan Finance Authority Bond	1,072,974.00	1,072,974.00
Total 219 · Contracts Payable	1,344,389.24	1,344,389.24
225 · Accrued Vacation & Sick Pay	41,852.48	41,852.48
Total Other Current Liabilities	1,386,241.72	1,386,241.72
Total Current Liabilities	1,690,405.83	1,613,449.33
Total Liabilities	1,690,405.83	1,613,449.33

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Superior Township Utility Department Balance Sheet

08/08/22

Accrual Basis

	<u>Jun 30, 22</u>	<u>May 31, 22</u>
Equity		
390 - Retained Earnings	21,346,886.64	21,346,886.64
Net Income	31,456.52	60,849.28
Total Equity	<u>21,378,343.16</u>	<u>21,407,735.92</u>
TOTAL LIABILITIES & EQUITY	<u><u>23,068,748.99</u></u>	<u><u>23,021,185.25</u></u>

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08/08/22

Accrual Basis

Superior Township Utility Department Balance Sheet

	<u>Jun 30, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
100 · CASH - O&M	
101 · Checking - Chase 205000485529	731,649.18
102 · O&M J Fund - Comerica	1,014,420.97
103 · O&M Cash in Register	500.00
104 · O&M Petty Cash	100.00
105 · O&M Checking - Huntington	
Total 100 · CASH - O&M	<u>1,746,670.15</u>
120 · CASH - CAPITAL RESERVE	
125 · CR Chkg. - Chase 639918234	1,286,385.56
Total 120 · CASH - CAPITAL RESERVE	<u>1,286,385.56</u>
140 · CASH - DEBT SERVICE RESERVE	
145 · Debt Serv. J Fund - Comerica	1,044,824.50
147 · T Bills - Huntington Bank	
Total 140 · CASH - DEBT SERVICE RESER...	<u>1,044,824.50</u>
Total Checking/Savings	<u>4,077,880.21</u>
Accounts Receivable	
160 · A/R - Due From Other Funds	
160-PR · Due From Parks & Rec.	588.35
Total 160 · A/R - Due From Other Funds	<u>588.35</u>
161 · A/R - Other Customers	(8,942.93)
162 · A/R - Water/Sewer Bills (UB)	900,802.65
Total Accounts Receivable	<u>892,448.07</u>
Other Current Assets	
163 · Res. for Bad Debts	3,344.46
164 · Undeposited Funds	4,114.83
166 · Prepaid Expenses	36,639.09
170 · Inventory - Meters & Parts	41,168.83
Total Other Current Assets	<u>85,267.21</u>
Total Current Assets	<u>5,055,595.49</u>

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08/08/22

Accrual Basis

Superior Township Utility Department Balance Sheet

	<u>Jun 30, 21</u>
Fixed Assets	
174 · Buildings	3,385,724.74
175 · Acc. Dep. - Buildings	(1,577,639.24)
176 · Water & Sewer System	20,335,932.71
177 · Acc. Dep. - Water & Sewer Sys.	(9,322,892.93)
178 · Improvements & Equipment	948,332.01
179 · Acc. Dep - Imp. & Equipment	(773,409.81)
180 · Office Improvements	122,945.12
181 · Acc. Dep. - Office Improvements	(50,743.00)
182 · Office Furniture & Equipment	162,668.27
183 · Acc. Dep. - Off. Furn. & Equip.	(136,389.05)
184 · Vehicles	675,088.57
185 · Acc. Dep. - Vehicles	(468,638.98)
186 · Metering Program	169,481.87
187 · Acc. Dep. - Meter Program	(152,786.00)
188 · Land	210,462.50
190 · Const. in Progress	3,676,224.58
Total Fixed Assets	<u>17,204,361.36</u>
TOTAL ASSETS	<u><u>22,259,956.85</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
200 · A/P - Due To Other Funds	
200-FF · Due To Fire Fund	628.54
200-GF · Due To General Fund	66.30
200 · A/P - Due To Other Funds - Other	118.80
Total 200 · A/P - Due To Other Funds	<u>813.64</u>
205 · A/P - Vendors	269,842.24
Total Accounts Payable	<u>270,655.88</u>
Other Current Liabilities	
219 · Contracts Payable	
223 · 2013 Refunded Bond	271,415.24
224 · Michigan Finance Authority Bond	31,000.00
Total 219 · Contracts Payable	<u>302,415.24</u>
225 · Accrued Vacation & Sick Pay	43,828.43
Total Other Current Liabilities	<u>346,243.67</u>
Total Current Liabilities	<u>616,899.55</u>
Total Liabilities	<u>616,899.55</u>

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08/08/22

Accrual Basis

Superior Township Utility Department Balance Sheet

	<u>Jun 30, 21</u>
Equity	
390 - Retained Earnings	20,762,521.44
Net Income	<u>880,535.86</u>
Total Equity	<u>21,643,057.30</u>
TOTAL LIABILITIES & EQUITY	<u>22,259,956.85</u>

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 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 O&M PROFIT & LOSS - BUDGET TO ACTUAL

	JAN - JUN 22	BUDGET	\$ OVER BUDGET	% OF BUDGET
ORDINARY INCOME/EXPENSE				
INCOME				
400 · WATER & SEWER INCOME				
401 · WATER & SEWER SALES				
404 · WATER SALES	1,178,161.42	2,700,000.00	(1,521,838.58)	43.6%
405 · SEWER SALES	832,919.71	1,700,000.00	(867,080.29)	49.0%
TOTAL 401 · WATER & SEWER SALES	2,011,081.13	4,400,000.00	(2,388,918.87)	45.7%
407 · WATER SALES DURING CONSTRUC...	1,125.00	7,000.00	(5,875.00)	16.1%
408 · PENALTY INCOME	32,400.97	67,000.00	(34,599.03)	48.4%
TOTAL 400 · WATER & SEWER INCOME	2,044,607.10	4,474,000.00	(2,429,392.90)	45.7%
410 · METER SALES INCOME	8,140.19	30,000.00	(21,859.81)	27.1%
412 · CONNECTION FEES INCOME	0.00	26,000.00	(26,000.00)	0.0%
420 · MISCELLANEOUS INCOME				
421 · NEW.CUST./INSTALL.FEES	7,470.00			
423 · CUSTOMER CALL OUT INCOME	0.00	500.00	(500.00)	0.0%
424 · OFFICE RENT INCOME	6,000.00	6,000.00	0.00	100.0%
425 · OTHER MISCELLANEOUS INCOME	95.83	5,000.00	(4,904.17)	1.9%
TOTAL 420 · MISCELLANEOUS INCOME	13,565.83	11,500.00	2,065.83	118.0%
440 · INTEREST INCOME				
441 · INTEREST ON BANK ACCOUNTS	16.71			
TOTAL 440 · INTEREST INCOME	16.71			
TOTAL INCOME	2,066,329.83	4,541,500.00	(2,475,170.17)	45.5%
GROSS PROFIT	2,066,329.83	4,541,500.00	(2,475,170.17)	45.5%
EXPENSE				
550 · WATER & SEWER PURCHASED				
555 · WATER PURCHASED	861,071.70	1,517,000.00	(655,928.30)	56.8%
560 · SEWER PURCHASED				
560-MO. · SEWER PURCHASED - MONT...	506,013.65	975,000.00	(468,986.35)	51.9%
560-TU · SEWER PURCHASED - TRUE UP	27,360.37			
TOTAL 560 · SEWER PURCHASED	533,374.02	975,000.00	(441,625.98)	54.7%
TOTAL 550 · WATER & SEWER PURCHASED	1,394,445.72	2,492,000.00	(1,097,554.28)	56.0%

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 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 O&M PROFIT & LOSS - BUDGET TO ACTUAL

	JAN - JUN 22	BUDGET	\$ OVER BUDGET	% OF BUDGET
600 · PAYROLL EXPENSES				
601 · SALARIES	265,436.76	535,394.00	(269,957.24)	49.6%
602 · OVERTIME PREMIUM	10,903.94	20,127.00	(9,223.06)	54.2%
603 · TAXABLE BENEFITS	39,885.23	49,976.00	(10,090.77)	79.8%
605 · FICA/MEDICARE	23,736.17	46,321.00	(22,584.83)	51.2%
607 · EMPLOYEE INSURANCE				
607-A · HSA ADMINISTRATIVE FEES	85.00	155.00	(70.00)	54.8%
607-D · DENTAL INSURANCE PREMIUMS	4,175.68	6,912.00	(2,736.32)	60.4%
607-L · LIFE INSURANCE PREMIUMS	460.43	953.00	(492.57)	48.3%
607-M · MEDICAL INSURANCE PREMIUMS	51,240.82	95,493.00	(44,252.18)	53.7%
607-V · VISION INSURANCE PREMIUMS	959.53	2,381.00	(1,421.47)	40.3%
TOTAL 607 · EMPLOYEE INSURANCE	56,921.46	105,894.00	(48,972.54)	53.8%
609 · PENSION EXPENSE	43,397.74	82,298.00	(38,900.26)	52.7%
610 · MERS 2% HCSP	11,769.00	22,260.00	(10,491.00)	52.9%
TOTAL 600 · PAYROLL EXPENSES	452,050.30	862,270.00	(410,219.70)	52.4%
611 · BUILDING & EQUIPMENT EXPENSES				
611-AB · ADMINISTRATION BUILDING				
620-AB · REPAIRS & MAINTENANCE	2,738.88	6,000.00	(3,261.12)	45.6%
643-AB · COMPUTER SERVICES & SUP...	16,230.62	40,000.00	(23,769.38)	40.6%
645-AB · OPERATING SUPPLIES	1,094.59	6,000.00	(4,905.41)	18.2%
665-AB · UTILITIES	3,528.14	6,000.00	(2,471.86)	58.8%
668-AB · TELECOMMUNICATIONS	5,251.54	16,000.00	(10,748.46)	32.8%
677-AB · LEASED EQUIPMENT	6,310.44	10,000.00	(3,689.56)	63.1%
678-AB · CLEANING SERVICES	2,502.54	5,000.00	(2,497.46)	50.1%
681-AB · ALARM SERVICE	276.00	500.00	(224.00)	55.2%
611-AB · ADMINISTRATION BUILDING - ...	75.03			
TOTAL 611-AB · ADMINISTRATION BUILDI...	38,007.78	89,500.00	(51,492.22)	42.5%
611-LB · LIFT & BOOSTER STATIONS				
620-LB · REPAIRS & MAINTENANCE	7,492.32	20,000.00	(12,507.68)	37.5%
645-LB · OPERATING SUPPLIES	0.00	1,000.00	(1,000.00)	0.0%
665-LB · UTILITIES	11,315.02	17,000.00	(5,684.98)	66.6%
668-LB · TELECOMMUNICATIONS	1,457.12	3,000.00	(1,542.88)	48.6%
TOTAL 611-LB · LIFT & BOOSTER STATIO...	20,264.46	41,000.00	(20,735.54)	49.4%

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 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL

	JAN - JUN 22	BUDGET	\$ OVER BUDGET	% OF BUDGET
611-MF · MAINTENANCE FACILITY				
620-MF · REPAIRS & MAINTENANCE	9,793.25	25,000.00	(15,206.75)	39.2%
643-MF · COMPUTER SERVICES & SUP...	13,809.99	35,000.00	(21,190.01)	39.5%
645-MF · OPERATING SUPPLIES	15,146.66	5,000.00	10,146.66	302.9%
665-MF · UTILITIES	9,836.47	16,000.00	(6,163.53)	61.5%
668-MF · TELECOMMUNICATIONS	4,851.23	11,000.00	(6,148.77)	44.1%
677-MF · LEASED EQUIPMENT	0.00	5,000.00	(5,000.00)	0.0%
678-MF · CLEANING SERVICES	2,502.54	5,000.00	(2,497.46)	50.1%
681-MF · ALARM SERVICE	606.00	700.00	(94.00)	86.6%
TOTAL 611-MF · MAINTENANCE FACILITY	56,546.14	102,700.00	(46,153.86)	55.1%
TOTAL 611 · BUILDING & EQUIPMENT EXPE...	114,818.38	233,200.00	(118,381.62)	49.2%
670 · OTHER EXPENSES				
618 · REPAIRS & MAINTENANCE - OTHER				
620 · R&M - SYSTEM	13,111.05	50,000.00	(36,888.95)	26.2%
625 · R&M - ROOT FOAMING	8,249.88	7,500.00	749.88	110.0%
TOTAL 618 · REPAIRS & MAINTENANCE - ...	21,360.93	57,500.00	(36,139.07)	37.1%
630 · PROFESSIONAL SERVICES				
631 · PS - ENGINEERS (OHM)	16,329.00	25,000.00	(8,671.00)	65.3%
632 · PS - AUDITORS (PHP)	6,700.00	6,800.00	(100.00)	98.5%
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	23,029.00	32,550.00	(9,521.00)	70.7%
650 · EMPLOYEE RELATED EXPENSES				
651 · UNIFORMS	787.53	2,400.00	(1,612.47)	32.8%
652 · TRANSPORTATION & MILEAGE	1,132.94	1,500.00	(367.06)	75.5%
653 · EMPLOYEE TRAINING	1,749.00	4,000.00	(2,251.00)	43.7%
656 · MISC. EMPLOYEE EXPENSES	259.01	1,200.00	(940.99)	21.6%
TOTAL 650 · EMPLOYEE RELATED EXPEN...	3,928.48	9,100.00	(5,171.52)	43.2%
671 · METERS & SUPPLIES	54,962.68	200,000.00	(145,037.32)	27.5%
672 · FUEL	6,107.90	5,000.00	1,107.90	122.2%
673 · INSURANCE & BONDS	31,053.50	10,000.00	21,053.50	310.5%
676 · POSTAGE	9,126.82	15,000.00	(5,873.18)	60.8%
700 · BANK FEES	90.00	500.00	(410.00)	18.0%
701 · BAD DEBT EXPENSE	0.00	0.00	0.00	0.0%
709 · PRINTING & PUBLISHING	7,702.30	4,500.00	3,202.30	171.2%

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 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 O&M PROFIT & LOSS - BUDGET TO ACTUAL

	JAN - JUN 22	BUDGET	\$ OVER BUDGET	% OF BUDGET
711 · MEMBERSHIPS, DUES & LICENSES	7,295.16	20,000.00	(12,704.84)	36.5%
712 · MISCELLANEOUS EXPENSE	0.00	250.00	(250.00)	0.0%
TOTAL 670 · OTHER EXPENSES	164,656.77	354,400.00	(189,743.23)	46.5%
TOTAL EXPENSE	2,125,971.17	3,941,870.00	(1,815,898.83)	53.9%
NET ORDINARY INCOME	(59,641.34)	599,630.00	(659,271.34)	(9.9)%
OTHER INCOME/EXPENSE				
OTHER EXPENSE				
850 · TRANSFERS OUT				
856 · TRANS. OUT TO CAPITAL RESERVE	0.00	599,630.00	(599,630.00)	0.0%
TOTAL 850 · TRANSFERS OUT	0.00	599,630.00	(599,630.00)	0.0%
TOTAL OTHER EXPENSE	0.00	599,630.00	(599,630.00)	0.0%
NET OTHER INCOME	0.00	(599,630.00)	599,630.00	0.0%
NET INCOME	(59,641.34)	0.00	(59,641.34)	100.0%

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 08/08/22
 Accrual Basis

Superior Township Utility Department O&M P&L by Month

	Jan 22	Feb 22	Mar 22	Apr 22	May 22	Jun 22	TOTAL
Ordinary Income/Expense							
Income							
400 · Water & Sewer Income	325,361	316,090	317,709	322,299	340,106	423,042	2,044,607
410 · Meter Sales Income	2,390			1,400	1,750	2,600	8,140
420 · Miscellaneous Income	1,525	250	745	700	7,940	2,406	13,566
440 · Interest Income	17		0				17
Total Income	<u>329,293</u>	<u>316,340</u>	<u>318,454</u>	<u>324,399</u>	<u>349,796</u>	<u>428,048</u>	<u>2,066,330</u>
Gross Profit	329,293	316,340	318,454	324,399	349,796	428,048	2,066,330
Expense							
550 · Water & Sewer Purchased	213,474	231,316	261,672	214,471	203,346	270,167	1,394,446
600 · Payroll Expenses	86,926	80,535	88,839	61,246	68,725	65,780	452,050
611 · Building & Equipment Expenses	18,219	35,601	12,595	19,068	14,691	14,644	114,818
670 · Other Expenses	43,479	7,158	15,370	15,967	7,312	75,371	164,657
Total Expense	<u>362,097</u>	<u>354,609</u>	<u>378,476</u>	<u>310,753</u>	<u>294,074</u>	<u>425,962</u>	<u>2,125,971</u>
Net Ordinary Income	<u>(32,804)</u>	<u>(38,269)</u>	<u>(60,022)</u>	<u>13,646</u>	<u>55,722</u>	<u>2,086</u>	<u>(59,641)</u>
Net Income	<u><u>(32,804)</u></u>	<u><u>(38,269)</u></u>	<u><u>(60,022)</u></u>	<u><u>13,646</u></u>	<u><u>55,722</u></u>	<u><u>2,086</u></u>	<u><u>(59,641)</u></u>

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Accrual Basis

Superior Township Utility Department Profit & Loss YTD Comparison

	O&M		Cap. Res.		Debt Serv.	
	Jan - Jun 22	Jan - Jun 21	Jan - Jun 22	Jan - Jun 21	Jan - Jun 22	Jan - Jun 21
Ordinary Income/Expense						
Income						
400 · Water & Sewer Income	2,044,607	2,013,478				
410 · Meter Sales Income	8,140	15,750				
412 · Connection Fees Income			208,250	472,500		
420 · Miscellaneous Income	13,566	18,363	397,228	398,927		
440 · Interest Income	17	61	17		807	63
Total Income	<u>2,066,330</u>	<u>2,047,652</u>	<u>605,495</u>	<u>871,427</u>	<u>807</u>	<u>63</u>
Gross Profit	2,066,330	2,047,652	605,495	871,427	807	63
Expense						
550 · Water & Sewer Purchased	1,394,446	1,129,213				
600 · Payroll Expenses	452,050	407,524				
611 · Building & Equipment Expenses	114,818	98,986				
670 · Other Expenses	164,657	61,351	367,373	336,464		
686 · Bond Expenses					147,831	5,069
Total Expense	<u>2,125,971</u>	<u>1,697,073</u>	<u>367,373</u>	<u>336,464</u>	<u>147,831</u>	<u>5,069</u>
Net Ordinary Income	(59,641)	350,579	238,122	534,963	(147,024)	(5,006)
Other Income/Expense						
Other Income						
800 · Transfers IN				601,097		
Total Other Income				601,097		
Other Expense						
850 · Transfers OUT		601,097				
Total Other Expense		601,097				
Net Other Income		(601,097)		601,097		
Net Income	<u>(59,641)</u>	<u>(250,518)</u>	<u>238,122</u>	<u>1,136,060</u>	<u>(147,024)</u>	<u>(5,006)</u>

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Accrual Basis

Superior Township Utility Department Profit & Loss YTD Comparison

	TOTAL	
	Jan - Jun 22	Jan - Jun 21
Ordinary Income/Expense		
Income		
400 · Water & Sewer Income	2,044,607	2,013,478
410 · Meter Sales Income	8,140	15,750
412 · Connection Fees Income	208,250	472,500
420 · Miscellaneous Income	410,794	417,290
440 · Interest Income	841	124
Total Income	<u>2,672,632</u>	<u>2,919,143</u>
Gross Profit	2,672,632	2,919,143
Expense		
550 · Water & Sewer Purchased	1,394,446	1,129,213
600 · Payroll Expenses	452,050	407,524
611 · Building & Equipment Expenses	114,818	98,986
670 · Other Expenses	532,030	397,815
686 · Bond Expenses	147,831	5,069
Total Expense	<u>2,641,176</u>	<u>2,038,607</u>
Net Ordinary Income	31,457	880,536
Other Income/Expense		
Other Income		
800 · Transfers IN		601,097
Total Other Income		601,097
Other Expense		
850 · Transfers OUT		601,097
Total Other Expense		601,097
Net Other Income		
Net Income	<u><u>31,457</u></u>	<u><u>880,536</u></u>

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**RESOLUTION TO APPROVE THE HIRING OF FIRE FIGHTER RYAN EARL
KIMBALL**

RESOLUTION NUMBER: 2022-48

DATE: AUGUST 15, 2022

WHEREAS, the Charter Township of Superior through its Fire Chief, Fire Captains, Fire Fighters, the Township Clerk has carefully reviewed the applications to hire a new Fire Fighter to replace Fire Fighter William Pritula, and;

WHEREAS, the Charter Township of Superior Fire Chief, Victor Chevrette, has submitted a memorandum on August 9, 2022, recommending the Board to hire Ryan Earl Kimball, Superior Township Fire Fighter. Mr. Kimball has passed all of the background checks including medical and psychological exams.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby hires Ryan Earl Kimball, 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: 9 August 2022
Re: Request to Hire New Fire Fighter

With the resignation of Fire Fighter William Pritula, I am requesting to hire a new Fire Fighter. On Tuesday 28 June 2022, the panel interviewed four applicants. After review of interview documents and personnel applications, I am requesting to hire the following applicant.

Ryan Earl Kimball
17844 Bens Drive
Chelsea, MI 48118

Mr. Kimball currently is a "paid-on call" Fire Fighter with the Stockbridge Fire Department. He also employed with Huron Valley Ambulance as a Fire Dispatcher. Mr. Kimball has also served six years as a US Air Force Fire Fighter at the rank of Staff Sergeant. He has also an Associates Degree in Fire Science.

I would like to please request of the Superior Township Board of Trustee's to hire Mr. Kimball as he has completed the Medical and Psychological exams and is cleared on Background check. He has met all the requirements of the hiring process.

Respectfully Requested

Victor G. Chevrette, Fire Chief

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

**RESOLUTION TO APPROVE FIRE DEPARTMENT PURCHASE OF TURNOUT
GEAR DRYING RACK**

RESOLUTION NUMBER: 2022-49

DATE: AUGUST 15, 2022

WHEREAS, Upon review of the Fire Department Policy for cleaning and drying Fire Fighter PPE/Turnout Gear, Charter Township of Superior Fire Department can no longer dry the gear by hanging in sunlight or clothes dryers; and

WHEREAS, the new requirements for drying PPE/Turnout gear are by a rack dryer and in a dark area/closet. The requirements also comply to National Fire Protection Association (NFPA) 1851, which is the standard on selection, care, and maintenance of protective ensemble for structural firefighting and proximity firefighting; and

WHEREAS, Firefighters are required to clean and decontaminate the gear when contaminated by fire products in order to decrease the chance of cancer. It has been determined through studies that firefighter gear contaminated with soot from fire byproducts especially in helmets, coats and pants causes cancer; and,

WHEREAS, Charter Township of Superior Fire Department is requesting to purchase one (1) Grove Ready Rack Firehouse Mobile 4 position 1500w 20 amp drying rack from Apollo Fire Equipment in the amount of \$7,824.95 plus shipping to become compliant with the new requirements.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to approve the purchase of one (1) Grove Ready Rack Firehouse Mobile 4 position 1500w amp drying rack from Apollo Fire Equipment in the amount of \$7,824.95 plus shipping. These funds would come from line item 206-336-980-000 (equipment over \$5,000).

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Superior Township Board of Trustee's
CC:
From: Fire Chief Vic Chevrette
Date: 7-28-2022
Re: Request for purchase Turnout Gear Drying Rack

After review of the Fire Department Policy for cleaning and drying Fire Fighter PPE/Turnout Gear, we can no longer dry the gear by hanging in sunlight or clothes dryer. The new requirements for drying PPE/Turnout gear is by a rack dryer and in dark area/closet. This requirement also comes in reference to NFPA 1851, which is the Standard on selection, care and maintenance of protective ensemble for structural fire fighting and proximity fire fighting.

Fire fighters are required to clean their respective turnout gear when contaminated by fire products. Decontaminating the gear decreases the chance of cancer. It has been determined through studies that fire fighter gear contaminated with soot from fire byproducts produce cancer. Especially in helmets, coats and pants worn in the process of fire fighting.

Therefore, I would like to please request to purchase one, Groves Ready Rack Firehouse Mobile 4 position 1500w 20 amp drying rack from Apollo Fire Equipment, 12584 Lakeshore Drive, Romeo, MI 48065 for the amount of \$7,824.95 plus shipping. This would come from line item 206-336-980-000 (Equipment over \$5,000).

Respectfully Requested



Victor G. Chevrette, Fire Chief



FIREHOUSE MOBILE DRYER – 4 POSITION

SKU: FHMD4P

- NFPA 1851 compliant design with Ambient or Heated Air standard on all dryers
- Fully mobile unit allows for storage when not in use
- Post system effectively dries both liners and outer shells



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

**RESOLUTION TO APPROVE THE OHM ADVISORS' PROPOSAL TO MAKE
PEDESTRIAN IMPROVEMENTS IN VACINITY OF NEW YPSILANTI DISTRICT
LIBRARY ON HARRIS ROAD**

RESOLUTION NUMBER: 2022-50

DATE: AUGUST 15, 2022

WHEREAS, , OHM Advisors has submitted a proposal for the engineering efforts and design, and contract document preparation for a new pedestrian crosswalk at the north leg of Harris Road and MacArthur Blvd intersection, restriping of existing crosswalk at east leg of the intersection, a mid-block pedestrian crossing with Rectangular Rapid Flashing Beacons (RRFBs) with push buttons approximately 650 feet west of Harris Road on MacArthur Blvd, a mid-block pedestrian crossing with RRFBs and center refuge island on Harris Road north of Barrington Dr, a new concrete sidewalk from existing concrete sidewalk along Barrington Dr. to the proposed mid-block crossing of Harris Road, and RRFBs with pushbuttons at the east leg of the Harris Road and MacArthur Blvd intersection; and

WHEREAS, similar plans to the proposed plans have been shared in meetings in which there was in attendance staff from the Township, OHM Advisors, and Washtenaw County OCED; and

WHEREAS, these proposed improvements have been communicated to the public in two informational community meetings, and public feedback was considered in these proposed improvements; and

WHEREAS, final proposed improvement plans are also based on Washtenaw County Road Commission standards and state regulations, and are supported by the Washtenaw County Road Commission as an upgrade of the Harris Road widening project; and

WHEREAS, OHM request a budget of \$220,000 to ASI, Inc. for pedestrian crossing improvements along Stamford and Harris Rd corridors to aide pedestrian circulation to the new Ypsilanti District Library. This work should be incorporated into the existing contract for Harris Rd Widening project with ASI. It is also resolved that a State Earmark as part of Michigan Enhancement Grants listed in Public Act 82 of 2021 of \$150,000 should be utilized for this work to offset Township cost.

NOW, THEREFORE, BE IT RESOLVED the Charter Township of Superior Board of Trustees hereby resolves to authorize the offset amount of \$70,000 to complete the work in this existing contract.



memorandum

Date: August 9, 2022

To: Ken Schwartz, Superior Township Supervisor

cc: Lynette Findley, Superior Township Clerk

From: George Tsakoff, Principal, OHM Advisors

George Tsakoff
Principal
OHM Advisors, Inc.
34000 Plymouth Road
Livonia, Michigan 48150
Phone: 734.522.6711
Fax: 734.522.6427
www.ohm-advisors.com

Re: Pedestrian Improvements in vicinity of new Ypsilanti District Library on Harris Rd.

As the Township is aware, there are various pedestrian crossing improvements being proposed in the vicinity of MacArthur Blvd and Harris Rd, both as part of our Harris Rd Widening project and as part of a project for Pedestrian Improvements along the MacArthur Rd corridor west of Harris Rd. Currently, there are construction plans prepared that outline the following improvements:

- A new pedestrian crosswalk is proposed at the north leg of the Harris Rd and MacArthur Blvd intersection as well as restriping of the existing pedestrian crosswalk at the east leg of the intersection.
- Rectangular Rapid Flashing Beacons (RRFBs) with pushbuttons are proposed at the east leg of the Harris Rd and MacArthur Blvd intersection.
- A new mid-block pedestrian crossing with RRFBs located approximately 650 feet west of Harris Road is proposed for pedestrians to safely cross MacArthur Blvd.
- A new mid-block pedestrian crossing with RRFBs and center refuge island for pedestrians to safely cross Harris Rd north of Barrington Dr.
- New concrete sidewalk extending from the existing concrete sidewalk along Barrington Dr to the proposed mid-block crossing of Harris Rd.

The improvements along MacArthur Blvd have been communicated to the public in the vicinity of the project at two previous community informational meetings in the later winter and spring months of 2022. These community meetings included presentations and poster boards of similar public improvements with staff from the Township, OHM Advisors, and Washtenaw County OCED in attendance. Feedback from the public was considered during development of our design and construction plans for the project, however in certain cases final improvements shown on the plans were also based on Washtenaw County Road Commission standards for intersection improvements and state regulations for providing new traffic control along a public arterial street, as well as cost considerations.

The pedestrian improvements along Harris Rd near Barrington Dr have been communicated to Washtenaw County Road Commission and their office is in support of that upgrade as part of the Harris Rd Widening project.

We also understand the Township has received a State earmark of \$150,000 as one of the Michigan Enhancement Grants listed in Public Act 82 of 2021 to utilize towards pedestrian improvements that would improve pedestrian circulation to the new district library from surrounding neighborhoods, with the assumption that these funds be spent in 2022. Based on unit pricing provided by ASI, Inc. as part of the Harris Rd



Widening contract, the attached pricing is provided for budgetary purposes to complete the pedestrian crossing improvements and connecting sidewalks outlined above.

Additionally, OHM Advisors has currently designed 8' wide asphalt pathway along the north side of MacArthur Blvd from Harris Rd to Stamford Rd. We understand that this pathway could potentially be constructed in 2023 utilizing CDBG grant funds of approximately \$98,000 from Washtenaw County OCED and Township funds.

Attachments: Bid Price Estimates for Pedestrian Improvements near Ypsi District Library

MACARTHUR
 MacArthur Blvd Pathway - Ypsi
BID PROPOSAL
 Brian Leach
 8/1/2022 9:50 AM

Bid Item	Description	Quantity	Units	Unit Price	Bid Total
DIVISION A - MACARTHUR AND HARRIS INTERSECTION					
1	Audio Visual Route Survey	1.000	LSUM	1,400.00	1,400.00
2	Mobilization, Max. 10%	1.000	LSUM	5,000.00	5,000.00
3	Curb and Gutter, Rem	10.000	FT	20.00	200.00
4	Pavt Marking, Rem	100.000	FT	15.00	1,500.00
6	Pathway, Grading	25.000	FT	28.00	700.00
7	Subgrade Undercutting, Modified	3.000	CYD	85.00	255.00
8	Erosion Control, Inlet Protection, Fabric Drop	2.000	EA	150.00	300.00
9	Aggregate Base, 6 inch	30.000	SYD	14.00	420.00
11	Maintenance Gravel	5.000	TON	1.00	5.00
14	Detectable Warning Surface	16.000	FT	70.00	1,120.00
15	Curb Ramp Opening, Conc	20.000	FT	70.00	1,400.00
17	Sidewalk, Conc, 6 inch	230.000	SFT	12.00	2,760.00
19	Post, Steel, 3 lb	10.000	FT	20.00	200.00
20	Sign, Type III B	13.500	SFT	35.00	472.50
21	Pavt Mrkg, Polyurea, 12 inch, Crosswalk	168.000	FT	8.00	1,344.00
22	Pavt Mrkg, Polyurea, 24 inch, Stop Bar	12.000	FT	60.00	720.00
23	Pedestal, Alum	2.000	EA	2,200.00	4,400.00
24	Pedestal, Fdn	2.000	EA	2,000.00	4,000.00
25	Pushbutton and Sign	2.000	EA	1,000.00	2,000.00
26	Fish Beacon, Rectangular Rapid, Solar Power	2.000	EA	10,500.00	21,000.00
27	Slope Restoration, Type A	50.000	SYD	16.00	800.00
28	Contingency Allowance	5,000.000	DLR	1.00	5,000.00
				Division A Subtotal Amount:	53,596.50
DIVISION B - MACARTHUR MID-BLOCK CROSSING					
1	Audio Visual Route Survey	1.000	LSUM	1,400.00	1,400.00
2	Mobilization, Max. 10%	1.000	LSUM	6,000.00	6,000.00
3	Curb and Gutter, Rem	10.000	FT	20.00	200.00
6	Pathway, Grading	50.000	FT	28.00	1,400.00
7	Subgrade Undercutting, Modified	2.000	CYD	85.00	170.00
8	Erosion Control, Inlet Protection, Fabric Drop	2.000	EA	150.00	300.00
9	Aggregate Base, 6 inch	40.000	SYD	14.00	560.00
11	Maintenance Gravel	5.000	TON	1.00	5.00
14	Detectable Warning Surface	16.000	FT	70.00	1,120.00
15	Curb Ramp Opening, Conc	20.000	FT	70.00	1,400.00
16	Sidewalk, Conc, 4 inch	230.000	SFT	10.00	2,300.00
17	Sidewalk, Conc, 6 inch	180.000	SFT	12.00	2,160.00
19	Post, Steel, 3 lb	10.000	FT	20.00	200.00
20	Sign, Type III B	13.500	SFT	35.00	472.50
21	Pavt Mrkg, Polyurea, 12 inch, Crosswalk	96.000	FT	8.00	768.00
23	Pedestal, Alum	2.000	EA	2,200.00	4,400.00
24	Pedestal, Fdn	2.000	EA	2,000.00	4,000.00
25	Pushbutton and Sign	2.000	EA	1,000.00	2,000.00
26	Fish Beacon, Rectangular Rapid, Solar Power	2.000	EA	10,500.00	21,000.00
27	Slope Restoration, Type A	80.000	SYD	16.00	1,280.00
28	Contingency Allowance	5,000.000	DLR	1.00	5,000.00
				Division B Subtotal Amount:	56,135.50
DIVISION C - HARRIS AND BARRINGTON PEDESTRIAN IMPROVEMENTS					
	Curb and Gutter, Rem	11.00	FT	\$11.00	121.00
	Aggregate Base, 4 inch	108.00	SYD	\$10.00	1,080.00
	Maintenance Gravel	71.00	TON	\$1.00	71.00
	Culv End Sect, 12 inch	1.00	EA	\$450.00	450.00
	HMA Surface, Rem	52.00	SYD	\$10.00	520.00
	HMA, 4E3	6.00	TON	\$145.00	870.00
	HMA, 5E3	3.00	TON	\$140.00	420.00
	HMA, LVSP	1.00	TON	\$160.00	160.00
	Post, Steel, 3 lb	16.00	FT	\$18.00	288.00
	Sign, Type III B	77.00	SFT	\$24.00	1,848.00
	Sidewalk, Rem	3.000	SYD	\$15.00	45.00
	Sewer, Rem, Less than 24 inch	13.000	FT	\$100.00	1,300.00
	Aggregate Base, 6 inch	64.000	SYD	\$11.00	704.00
	Dr Structure, Tap, 12 inch	1.000	EA	\$600.00	600.00
	Sewer, CIE, 12 inch, Tr Det B	33.000	LF	\$100.00	3,300.00
	Curb and Gutter, Conc, Det F6	75.000	LF	\$60.00	4,500.00
	Detectable Warning Surface	42.000	LF	\$70.00	2,940.00
	Curb Ramp Opening, Conc	34.000	LF	\$70.00	2,380.00
	Sidewalk Ramp, Conc, 6 inch	569.000	SFT	\$11.00	6,259.00
	Sidewalk, Conc, 4 inch	972.000	SFT	\$10.00	9,720.00
	Post, Flexible, Delineator	4.000	EA	\$400.00	1,600.00
	Pavt Mrkg, Polyurea, 12 inch, Crosswalk	306.000	LF	\$8.00	2,448.00
	Pedestal, Alum	4.000	EA	\$1,600.00	6,400.00
	Pedestal, Fdn	4.000	EA	\$2,000.00	8,000.00
	Pushbutton and Sign	4.000	EA	\$600.00	2,400.00
	Fish Beacon, Rectangular Rapid, Solar Power	4.000	EA	\$8,500.00	34,000.00
	Irrigation Valve, Salvage and Relocate	1.000	EA	\$2,000.00	2,000.00
				Division C Subtotal Amount:	94,424.00
				Total Pedestrian Improvement Amount for Divisions A, B, and C:	\$204,156.00

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

**RESOLUTION TO APPROVE THE PURCHASE OF
A NEW EMPLOYEE ID CARD PRINTER**

RESOLUTION NUMBER 2022-51

DATE: AUGUST 15, 2022

WHEREAS, all Superior Charter Township employees are issued an ID card upon hiring; and,

WHEREAS, the Datacard SD360 Dual-Sided ID Card Printer currently being used is owned by Washtenaw County Hazmat, and has become outdated and difficult to operate following the recent upgrade of desktop computers; and,

WHEREAS, IDVille Photo Identification Systems & Accessories is a company that routinely works with government agencies and offers lifetime support and training included with the purchase.

WHEREAS, the Fire Department issues the ID cards and the unit will be kept at Fire Station #1.

NOW, THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the purchase of the IDMaker Edge System Dual-Sided Card Printer at a cost not to exceed \$2,799, and the cost is to be split equally between the Fire Fund and the General Fund.

IDMAKER
EDGE SYSTEM

1-2
 SIDED

AUTO
 FEED

23
 SEC/CARD



Single-Sided System [10047]
\$2249

Dual-Sided System [10048]
\$2799

If you need a cost-effective printer that can grow with your business, the ID Maker Edge is it. Upgrading this system to dual-sided can be done through an online update to the printer. An additional magnetic stripe upgrade provides added security features for this easy-to-use, affordable system.

*Some systems may contain additional components and accessories not shown here.

 Single or Dual Sided PVC Card Printer	 ID Maker 3.0 Pro Software	 USB HD Pro Web Cam & Tripod	 300 High Grade PVC ID Cards	 3-Year Printer Warranty
 300 Print YMCKO Dye Film	 Standard White Backdrop	 Printer Cleaning Kit	STARTER KIT AVAILABLE Starting at \$1899.00 The starter kit offers just enough to get you started - Basic ID software and limited support. Call us for details. 1.866.438.4553	

REMIT TO:
OHM Advisors
34000 Plymouth Road
Livonia, MI 48150
T 734.522.6711
F 734.522.6427
OHM-Advisors.com



INVOICE

SUPERIOR CHARTER TOWNSHIP
ATTENTION: Ken Schwartz
3040 N. PROSPECT ROAD
YPSILANTI, MI 48198

Invoice Date: 06/24/2022
Invoice #: 52364
Project: 0140220020

Project Name: 2022 Sidewalk Repair Program

For Professional Services Rendered Through: June 11, 2022

Professional Services

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
Assessment & Design	\$14,500.00	\$0.00	\$14,500.00	\$14,500.00
Totals	\$14,500.00	\$0.00	\$14,500.00	\$14,500.00
Invoice Total				\$14,500.00

REMIT TO:
 OHM Advisors
 34000 Plymouth Road
 Livonia, MI 48150
 T 734.522.6711
 F 734.522.6427
 OHM-Advisors.com



INVOICE

SUPERIOR CHARTER TOWNSHIP
ATTENTION: Ken Schwartz
3040 N. PROSPECT ROAD
YPSILANTI, MI 48198

Invoice Date: 06/24/2022
 Invoice #: 52364
 Project: 0140220020

Project Name: 2022 Sidewalk Repair Program

Assessment & Design
Professional Services

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Marks, Molly	7.00	87.00	\$609.00
Brosamer, Cameron	12.00	108.00	\$1,296.00
Murawski, Jacob	9.00	125.00	\$1,125.00
Tyson, Samuel	49.00	125.00	\$6,125.00
Witt, Joseph	15.00	125.00	\$1,875.00
Donajkowski, Chris	5.00	143.00	\$715.00
Selter, Kyle	19.00	145.00	\$2,755.00
Professional Services Subtotal	116.00		\$14,500.00
Assessment & Design Total:	116.00		\$14,500.00
Total Backup:	116.00		\$14,500.00



SUPERIOR TOWNSHIP Record of Disbursements

Date: August 15, 2022

*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 - \$2,344,433.07

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 REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 3/2022 - 08/15/2022

User: NANCY
 DE: Superior Twp

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
06/28/2022	GENL	45484	ANN ARBOR CLEANING SUPPLY	PAPER TOWELS	89.92
06/28/2022	GENL	45485	ANTHONY LUTZ	SECURITY DEPOSIT FOR PAVILION RENTAL AT	100.00
06/28/2022	GENL	45486	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	452.04
06/28/2022	GENL	45487	CRIBLEY DRILLING	DEPOSIT FOR WELL	3,000.00
06/28/2022	GENL	45488	DAMEON WILLIAMS	DUMP TICKET REIMBURSEMENT	44.00
06/28/2022	GENL	45489	DANIEL SMOKE	DUMP TICKET REIMBURSEMENT	13.00
06/28/2022	GENL	45490	FAMILY HEATING CO.	OVERPAYMENT OF PERMIT -1641 RDIGE RD	20.00
06/28/2022	GENL	45491	FEDEX	OVERNIGHT MAIL	62.65
06/28/2022	GENL	45492	GEORGE BURRELL	DUMP TICKET REIMBURSEMENT	33.00
06/28/2022	GENL	45493	HURON RIVER WATERSHED COUNCIL	2022 HRWC MEMBERSHIP DUES	845.42
06/28/2022	GENL	45494	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	238.00
06/28/2022	GENL	45495	MICHIGAN TOWNSHIP'S ASSOCIATION	JULY 2022-JUNE 30 2023 DUES	7,058.59
06/28/2022	GENL	45496	OSBORN ELECTRIC	CANCELLATION OF PERMIT - 1510 WIARD BLVD	60.00
06/28/2022	GENL	45497	PETTY CASH	2022 TAX COLLECTION REGISTER DRAWER LOAN	200.00
06/28/2022	GENL	45498	PRINTING SYSTEMS, INC.	ELECTION FORMS & SUPPLIES	1,057.64
06/28/2022	GENL	45499	ROBERT BUTLER	2022 CONTRACT - #5	1,567.80
06/28/2022	GENL	45500	ROBERTSON MORRISON INC.	OVERPAYMENT OF PERMIT 3640 DIXBORO ROAD	51.00
06/28/2022	GENL	45501	SAM'S CLUB/SYNCHRONY BANK	WATER	57.70
06/28/2022	GENL	45502	STANDARD PRINTING	SIGNATURE STAMP - FINDLEY	404.00
06/28/2022	GENL	45503	SUPERIOR TOWNSHIP CREDIT CARD ACCT	WATER SAMPLES - COUNTY	69.99
06/28/2022	GENL	45504	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - JUNE 2022	70,360.46
06/28/2022	GENL	45505	TERMINIX PROCESSING CENTER	PEST CONTROL -JUNE 2022	111.00
06/28/2022	GENL	45506	WALMART	SHOP SUPPLIES	40.40
06/30/2022	GENL	45507	U.S. POSTAL SERVICE	POSTAGE FOR PERMIT #489	200.00
07/06/2022	GENL	45508	DTE ENERGY	STREETLIGHTS-JUNE 2022	6,667.98
07/06/2022	GENL	45509	WEX BANK	FUEL -JUNE 2022	772.13
07/06/2022	GENL	45510	WEX BANK	FUEL -JUNE 2022	189.80
07/06/2022	GENL	45511	WEX BANK	FUEL -JUNE 2022	208.79
07/06/2022	GENL	45512	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	9.49
07/06/2022	GENL	45513	CAROLYN STUART	MILEAGE REIMBURSEMENT 7/1/22	8.63
07/06/2022	GENL	45514	COMCAST	INTERNET -JUNE 2022	250.41
07/06/2022	GENL	45515	DANIEL SMOKE	DUMP TICKET REIMBURSEMENT	11.50
07/06/2022	GENL	45516	DAVID FOSTER	DUMP TICKET REIMBURSEMENT	57.00
07/06/2022	GENL	45517	DES MOINES STAMP	STAMP - TREASURY	139.00
07/06/2022	GENL	45518	DTE ENERGY	GEN/LAW SPLIT/GENERATOR-GAS JUNE 2022	1,341.14
07/06/2022	GENL	45519	FEDEX	OVERNIGHT MAIL	65.00
07/06/2022	GENL	45520	GOLDINE FOSTER	DUMP TICKET REIMBURSEMENT	50.00
07/06/2022	GENL	45521	INFINITY HOMES	TEMP C/O BOND REFUND -1398 WEEPING WILLO	500.00
07/06/2022	GENL	45522	JACQUELINE WALLACE	DUMP TICKET REIMBURSEMENT	34.50
07/06/2022	GENL	45523	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	221.00
07/06/2022	GENL	45524	JOHN DIEFENBACHER	48 - BUILDING INSPECTIONS 6/18-7/1/22	1,920.00
07/06/2022	GENL	45525	LOWE'S	SHOP SUPPLIES	170.07
07/06/2022	GENL	45526	MICHIGAN TOWNSHIP'S ASSOCIATION	MTA BOOKS - SEACREST	99.00
07/06/2022	GENL	45527	O'REILLY AUTOMOTIVE, INC.	TRUCK PARTS	185.66
07/06/2022	GENL	45528	PARKWAY SERVICES	PORTAJOHNS @ OAKBROOK - JULY 2022	120.00
07/06/2022	GENL	45529	PATRICK PIGOTT	CELL PHONE STIPEND -JUNE 2022	50.00
07/06/2022	GENL	45530	PRINTING SYSTEMS, INC.	630 AV KIT W/783	54.30
07/06/2022	GENL	45531	ROBERT ACTON	130 MECH/PLUMB INSPECTIONS 6/18-7/1/22	6,500.00
07/06/2022	GENL	45532	RON PEATRY	MILEAGE REIMBURSEMENT 6/30-7/1/22	61.09
07/06/2022	GENL	45533	SARAH COLLIER	MILEAGE REIMBURSEMENT 6/29-30/22	14.63
07/06/2022	GENL	45534	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	264.48
07/06/2022	GENL	45535	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CHECKS FOR TREASURY	612.31
07/06/2022	GENL	45536	YPSILANTI ACE HARDWARE	TENNIS BOARD SUPPLIES	19.26
07/12/2022	GENL	45537	WASHTENAW COUNTY TREASURER	2022 CONTRACT - JULY	137,921.70
07/12/2022	GENL	45538	AMAZON CAPITAL SERVICES, INC	MOUNTING TAPE FOR HEADSET	92.47

CHECK REGISTER FOR CHAPTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 08/03/2022 - 08/15/2022

Check Date	Bank	Check	Vendor Name	Description	Amount
07/12/2022	GENL	45539	ANN ARBOR AREA BOARD OF REALTORS	COMP ACCESS AUG - OCT 22	
07/12/2022	GENL	45540	BARCO PRODUCTS COMPANY	DOG WASTE BAGS	156.00
07/12/2022	GENL	45541	DEANO SMITH	DUMP TICKET REIMBURSEMENT	463.00
07/12/2022	GENL	45542	FASTSIGNS	LEWIS - OFFICE SIGNS	50.00
07/12/2022	GENL	45543	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	110.25
07/12/2022	GENL	45544	JASON'S TREE SERVICE	TREE REMOVAL @ NORFOLK PARK	221.00
07/12/2022	GENL	45545	JUAN BRADFORD	MILEAGE REIMBURSEMENT 5/2-6/30/22	750.00
07/12/2022	GENL	45546	LISA LEWIS	REIMBURSEMENT FOR NOTARY SEAL	186.03
07/12/2022	GENL	45547	MEDMUTUAL LIFE	LIFE INSURANCE - AUGUST 2022	119.86
07/12/2022	GENL	45548	MITEC SOLUTIONS, INC	SCANNING OF DOCUMENTS	178.19
07/12/2022	GENL	45549	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - JULY 2022	2,842.47
07/12/2022	GENL	45550	ROBERT BUTLER	ORDINANCE VIOLATION MOWING - 8619 KINGST	2,107.00
07/12/2022	GENL	45551	STANDARD PRINTING	SUMMER TAX BILLS/NEW ENVELOPES	1,717.80
07/12/2022	GENL	45552	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MONTHLY SCRIPT TO THE DETROIT NEWS	2,756.96
07/12/2022	GENL	45553	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/7/22 PAYROLL	92.92
07/12/2022	GENL	45554	SWANK MOTION PICTURES, INC	MOVIE LICENSE - COCO	53,854.41
07/12/2022	GENL	45555	TRUGREEN PROCESSING CENTER	LAWN SERVICE	810.00
07/12/2022	GENL	45556	WASHTENAW COUNTY TREASURER	TRAILER FEES - JUNE 2022	137.63
07/19/2022	GENL	45557	ABSOPURE WATER COMPANY	SPRING WATER	1,137.50
07/19/2022	GENL	45558	AMAZON CAPITAL SERVICES, INC	TONER - KEN'S PRINTER	198.00
07/19/2022	GENL	45559	ANN ARBOR AREA TRANSPORTATION AUTH.	APRIL 2022	219.98
07/19/2022	GENL	45560	APPLIED IMAGING	PAYMENT OF LICENSES ONLY	23,907.99
07/19/2022	GENL	45561	ARC DOCUMENT SOLUTIONS LLC	BLUEPRINT COPIES	1,977.00
07/19/2022	GENL	45562	BILL BALMES	CELL PHONE STIPEND - JULY 2022	31.92
07/19/2022	GENL	45563	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - AUG 2022	50.57
07/19/2022	GENL	45564	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	8,700.16
07/19/2022	GENL	45565	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF JULY 2022	396.43
07/19/2022	GENL	45566	COMCAST	PHONE SERVICE -JULY 2022	266.19
07/19/2022	GENL	45567	DELTA DENTAL	DENTAL INSURANCE - AUGUST 2022	407.20
07/19/2022	GENL	45568	GEORGE BURRELL	DUMP TICKET REIMBURSEMENT	912.65
07/19/2022	GENL	45569	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	17.00
07/19/2022	GENL	45570	JIM'S AMISH STRUCTURES	FINAL PAYMENT FOR STORAGE SHED	221.00
07/19/2022	GENL	45571	JOHN DIEFENBACHER	18 -BUILDING INSPECTIONS 7/2-15/22	10,756.00
07/19/2022	GENL	45572	KENSINGTON FAMILY HOMES	CONSTRUCTION BOND REFUND - 8855 SOMERSET	720.00
07/19/2022	GENL	45573	LAURA BENNETT	CELL PHONE STIPEND - JULY 2022	4,500.00
07/19/2022	GENL	45574	LISA LEWIS	CELL PHONE STIPEND - JULY 2022	50.57
07/19/2022	GENL	45575	MARY BAKER	CELL PHONE STIPEND - JULY 2022	50.57
07/19/2022	GENL	45576	MLIVE MEDIA GROUP	DUMP TICKET REIMBURSEMENT	22.00
07/19/2022	GENL	45577	NANCY MASON	LEGAL/ELECTION NOTICES	411.14
07/19/2022	GENL	45578	OHM ADVISORS	CELL PHONE STIPEND - JULY 2022	50.57
07/19/2022	GENL	45579	VOID	ENGINEERING SERVICES	30,266.00
			Void Reason: Created From Check Run Process		0.00 v
07/19/2022	GENL	45580	PARKWAY SERVICES	PORTAJOHNS @ FIREMAN'S PARK -JULY 2022	120.00
07/19/2022	GENL	45581	PAULA CALOPISIS	CELL PHONE STIPEND - JULY 2022	50.57
07/19/2022	GENL	45582	PEDRO BERMUDEZ	DUMP TICKET REIMBURSEMENT	50.00
07/19/2022	GENL	45583	QUADIENT FINANCE USA, INC.	POSTAGE FOR MACHINE	550.00
07/19/2022	GENL	45584	ROBERT ACTON	35-MECH/PLUMB INSPECTIONS 7/2-15/22	1,750.00
07/19/2022	GENL	45585	RON PEATRY	MILEAGE REIMBURSEMENT 7/4-15/22	229.38
07/19/2022	GENL	45586	SALADINO CONSTRUCTION CO INC	SIDEWALK AT COMMUNITY PARK	16,000.00
07/19/2022	GENL	45587	SARAH COLLIER	CELL PHONE STIPEND - JULY 2022	65.20
07/19/2022	GENL	45588	SONYA FISHER	CELL PHONE STIPEND - JULY 2022	50.57
07/19/2022	GENL	45589	STANDARD PRINTING	SIGNATURE STAMP - LEWIS	75.00
07/19/2022	GENL	45590	SUPERIOR TOWNSHIP	TRANSFER MONEY TO HUNTINGTON WAS AN EFT	750,692.71
07/19/2022	GENL	45591	SUPERIOR TOWNSHIP CREDIT CARD ACCT	QUICK BOOKS - JULY 2022	451.10
07/19/2022	GENL	45592	SUPERIOR TWP PAYROLL FUND	HSA FEES - JULY 2022	52,503.71
07/19/2022	GENL	45593	SUPERIOR TWP UTILITY DEPARTMENT	DIESEL FUEL THRU 6/9/22	446.61
07/19/2022	GENL	45594	VSP INSURANCE CO	VISION INSURANCE - AUGUST 2022	240.79
07/19/2022	GENL	45595	WASHTENAW COUNTY TREASURER	TRAILER FEES - APRIL -1	3,412.50
07/19/2022	GENL	45596	WJH LLC	TEMP C/O BOND REFUND 1641 GOLFOVIEW DRIVE	22,500.00
07/19/2022	GENL	45597	VOID		0.00 v

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Check Date	Bank	Check	Vendor Name	Description	Amount
			Void Reason: Created From Check Run Process		
07/26/2022	GENL	45598	AMAZON CAPITAL SERVICES, INC	ELECTION SUPPLIES	
07/26/2022	GENL	45599	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES	136.97
07/26/2022	GENL	45600	CERTASITE, LLC	FIRE EXTINGUISHER INSPECTIONS	495.00
07/26/2022	GENL	45601	CONKLIN LANDSCAPING, INC	MOWING AT GEDDES AND RIDE ROUNDABOUT	292.40
07/26/2022	GENL	45602	FEDEX	OVERNIGHT MAIL	80.00
07/26/2022	GENL	45603	INTERNATIONAL CODE COUNCIL, INC.	MEMBERSHIP DUES	46.72
07/26/2022	GENL	45604	IVAN LEDFORD	DUMP TICKET REIMBURSEMENT	145.00
07/26/2022	GENL	45605	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	34.50
07/26/2022	GENL	45606	JAMEEL S WILLIAMS, PLLC	LEGAL SERVICES - JUNE 20 - JULY 14 2022	238.00
07/26/2022	GENL	45607	JIM KOVALAK EXCAVATING INC.	SEPTIC TANK CLEANING	1,206.50
07/26/2022	GENL	45608	LANATHUS TOOSON	DUMP TICKET REIMBURSEMENT FOR TREE REMOV	740.00
07/26/2022	GENL	45609	LUCAS LAW, PC	LEGAL SERVICES	50.00
07/26/2022	GENL	45610	OHM ADVISORS	ENGINEERING SERVICES	3,360.00
07/26/2022	GENL	45611	ROBERT BUTLER	2022 CONTRACT - #7	28,735.50
07/26/2022	GENL	45612	SAM'S CLUB/SYNCHRONY BANK	WATER FOR MOVIES ON THE GREEN/SUPPLIES	1,917.80
07/26/2022	GENL	45613	SEMCOG	2022 ANNUAL MEMBERSHIP DUES	49.70
07/26/2022	GENL	45614	SUPERIOR TOWNSHIP CREDIT CARD ACCT	WASHTENAW COUNTY - RECORD DEV AGREEMENT	2,434.00
07/26/2022	GENL	45615	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - JULY 2022	14.22
07/26/2022	GENL	45616	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONE K LOCKIE - JULY 22	14,092.01
07/26/2022	GENL	45617	TAZ NETWORKS, INC	QUICKBOOK ERRORS	20.10
07/26/2022	GENL	45618	VOID		6,057.07
			Void Reason: Created From Check Run Process		0.00 V
07/26/2022	GENL	45619	TINA BUSTAMANTE	DUMP TICKET REIMBURSEMENT	
07/26/2022	GENL	45620	VICTOR L. LILLICH, J.D.	LEGAL SERVICES - 1/1-6/30/22	50.00
07/26/2022	GENL	45621	WJH LLC	TEMP C/O BOND REFUND 1630 GOLFFVIEW DRIVE	843.75
07/26/2022	GENL	45622	VOID		27,000.00
			Void Reason: Created From Check Run Process		0.00 V
07/28/2022	GENL	45623	U.S. POSTAL SERVICE	POSTAGE FOR PERMIT #489	
08/02/2022	GENL	45624	BS&A SOFTWARE	TAX TRAINING - TREASURY	500.00
08/02/2022	GENL	45625	WEX BANK	FUEL -JULY 2022	550.00
08/02/2022	GENL	45626	WEX BANK	FUEL -JULY 2022	202.11
08/02/2022	GENL	45627	WEX BANK	FUEL -JULY 2022	154.72
08/02/2022	GENL	45628	AMAZON CAPITAL SERVICES, INC	FUEL -JULY 2022	464.30
08/02/2022	GENL	45629	BS&A SOFTWARE	NEW LAPTOP -KEN	673.88
08/02/2022	GENL	45630	CARLISLE WORTMAN ASSOCIATES	ANNUAL SERVICE CONTRACT AUG 1, 22- AUG	5,808.00
08/02/2022	GENL	45631	CAROLYN STUART	2023 RECREATION PLAN	200.00
08/02/2022	GENL	45632	CINTAS CORPORATION - 300	MILEAGE REIMBURSEMENT 7/18/22	8.63
08/02/2022	GENL	45633	IRMA GOLDEN	RUG SERVICE MONTH OF JUNE 2022	266.19
08/02/2022	GENL	45634	JALEEN WILSON	JULY BOARD OF REVIEW	4.50
08/02/2022	GENL	45635	JAMES SWITALA	TRASH PICK-UP MACARTHUR/WIARD/ROW	238.00
08/02/2022	GENL	45636	JOHN DIEFENBACHER	JULY BOARD OF REVIEW	4.88
08/02/2022	GENL	45637	JOHN MACNICOL	43 - BUILDING INSPECTIONS 7/16-29/22	1,720.00
08/02/2022	GENL	45638	KEITH LOCKIE	JULY BOARD OF REVIEW	3.50
08/02/2022	GENL	45639	OHM ADVISORS	FLIGHT/ROOM FOR BUDGET MEETINGS	1,221.50
08/02/2022	GENL	45640	PATRICK PIGOTT	ENGINEERING SERVICES	14,841.25
08/02/2022	GENL	45641	ROBERT ACTON	CELL PHONE STIPEND -JULY 2022	50.00
08/02/2022	GENL	45642	ROBERT BUTLER	33-MECH/PLUMB INSPECTIONS 7/16-29/22	1,650.00
08/02/2022	GENL	45643	RON PEATRY	ORDINANCE VIOLATION MOWING -9673 WEXFORD	300.00
08/02/2022	GENL	45644	SARAH COLLIER	MILEAGE REIMBURSEMENT 7/18-29/22	266.88
08/02/2022	GENL	45645	SPECTRUM PRINTERS, INC.	MILEAGE REIMBURSEMENT 7/20-21/22	14.63
08/02/2022	GENL	45646	STAPLES BUSINESS CREDIT	VOTE TEST DESKS	466.97
08/02/2022	GENL	45647	SUPERIOR TOWNSHIP CREDIT CARD ACCT	OFFICE SUPPLIES	104.51
08/02/2022	GENL	45648	SUPERIOR TWP PAYROLL FUND	CVS - FLASH DRIVES	103.28
08/02/2022	GENL	45649	SUPERIOR TWP UTILITY DEPARTMENT	CASH TRANSFER 8/4/22 PAYROLL	52,814.86
08/02/2022	GENL	45650	TAZ NETWORKS, INC	CELL PHONE - J BRADFORD JULY 22	49.93
08/02/2022	GENL	45651	TERMINIX PROCESSING CENTER	QUICK BOOK ISSUES	1,804.60
08/02/2022	GENL	45652	WJH LLC	PEST CONTROL -JULY 2022	111.00
08/02/2022	GENL	45653	YPSILANTI ACE HARDWARE	CONSTRUCTION BOND REFUND 1637 GOLFFVIEW D	8,000.00
				SHOP SUPPLIES	14.77

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Check Date	Bank	Check	Vendor Name	Description	Amount
08/09/2022	GENL	45654	DTE ENERGY	STREETLIGHTS-JULY 2022	6,695.87
08/09/2022	GENL	45655	WASHTENAW COUNTY TREASURER	2022 CONTRACT -AUGUST 2022	137,921.70
08/09/2022	GENL	45656	ALL SEASONS LANDSCAPING CO. INC.	WEED WHIP HEAD	93.48
08/09/2022	GENL	45657	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	211.80
08/09/2022	GENL	45658	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPIES	47.69
08/09/2022	GENL	45659	COMCAST	INTERNET -JULY 2022	250.82
08/09/2022	GENL	45660	CONKLIN LANDSCAPING, INC	MOWING AT GEDDES AND RIDGE ROUNDABOUT	40.00
08/09/2022	GENL	45661	DTE ENERGY	SIREN @ 1989 PROSPECT -JULY 22	1,368.95
08/09/2022	GENL	45662	GOLDEN REAL ESTATE	SECURITY DEPOSIT REFUND - OAKBROOK PARK	100.00
08/09/2022	GENL	45663	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	238.00
08/09/2022	GENL	45664	MEDMUTUAL LIFE	LIFE INSURANCE - SEPT 2022	192.97
08/09/2022	GENL	45665	MLIVE MEDIA GROUP	LEGAL/ELECTION NOTICES	641.51
08/09/2022	GENL	45666	PARKWAY SERVICES	PORTAJOHN @ OAKBROOK - AUG 22	120.00
08/09/2022	GENL	45667	ROBERT BUTLER	2022 CONTRACT - #8	1,567.80
08/09/2022	GENL	45668	STANDARD PRINTING	(3) INSPECTOR PLACARDS	106.00
08/09/2022	GENL	45669	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT -AUG 2022	101.94
08/09/2022	GENL	45670	TRUGREEN PROCESSING CENTER	LAWN SERVICE - JULY 2022	137.63
08/09/2022	GENL	45671	WASHTENAW COUNTY TREASURER	TRAILER FEES - JULY 2022	1,137.50
Total Paper Check:					1,577,385.84

GENL TOTALS:

Total of 188 Checks:	1,577,385.84
Less 4 Void Checks:	0.00
Total of 184 Disbursements:	1,577,385.84

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Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
06/28/2022	FIRE	26211	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	204.37
06/28/2022	FIRE	26212	COMCAST	INTERNET - STATION #2 -JULY 2022	270.48
06/28/2022	FIRE	26213	DTE ENERGY	GAS - STATION #1 -JUNE 2022	797.01
06/28/2022	FIRE	26214	HOME DEPOT CREDIT SERVICES	SUPPLIES	262.82
06/28/2022	FIRE	26215	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/23/22 PAY	81,640.52
07/06/2022	FIRE	26216	BREATHING AIR SYSTEMS	SEMI ANNUAL MAINTENANCE	544.55
07/06/2022	FIRE	26217	COMCAST	INTERNET SERVICES - ST #1 -JULY 2022	220.52
07/06/2022	FIRE	26218	CORRIGAN OIL COMPANY	209.7 GALLONS DIESEL	1,081.01
07/06/2022	FIRE	26219	DTE ENERGY	ELECTRIC & GAS - STATION #2- JUNE 2022	523.49
07/06/2022	FIRE	26220	ESO SOLUTIONS, INC.	YEARLY SCRIPT FOR REPORTING SOFTWARE 7/1	3,733.00
07/06/2022	FIRE	26221	IAFC MEMBERSHIP	MEMBERSHIP DUES 8/1/2022-7/31/2023	215.00
07/06/2022	FIRE	26222	LINDE GAS & EQUIPMENT, INC	MEDICAL OXYGEN	33.48
07/06/2022	FIRE	26223	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	56.66
07/06/2022	FIRE	26224	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES 2022	6,250.00
07/06/2022	FIRE	26225	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT - JUNE 20	480.28
07/06/2022	FIRE	26226	VERIZON WIRELESS	CELL PHONES -JUNE 2022	1,190.75
07/06/2022	FIRE	26227	WASHTENAW COUNTY TREASURER	RADIO SERVICE	1,110.00
07/06/2022	FIRE	26228	WEX BANK	FUEL -JUNE 2022	198.74
07/12/2022	FIRE	26229	CUMMINS SALES AND SERVICE	REPAIRS TO ENGINE 11-2	7,901.90
07/12/2022	FIRE	26230	EMERGENCY MEDICAL PRODUCTS, INC.	GLOVES & MASKS	1,846.30
07/12/2022	FIRE	26231	MEDMUTUAL LIFE	LIFE INSURANCE - AUGUST 2022	124.85
07/12/2022	FIRE	26232	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ICC MEMBERSHIP DUES - KIMBALL	1,086.99
07/12/2022	FIRE	26233	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/7/22 PAY	51,508.67
07/12/2022	FIRE	26234	TRUGREEN PROCESSING CENTER	LAWN SERVICE (GRUBS)- STATION #1	378.86
07/19/2022	FIRE	26235	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	11.99
07/19/2022	FIRE	26236	APOLLO FIRE EQUIPMENT	HOSE NOZZLE	45.00
07/19/2022	FIRE	26237	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - AUG 2022	12,335.73
07/19/2022	FIRE	26238	COMCAST	ADD'L OUTLET STATION #1 -JULY 2022	10.53
07/19/2022	FIRE	26239	COMCAST	PHONE SERVICE -STATIONS # 1 & 2 JULY 202	493.40
07/19/2022	FIRE	26240	CORRIGAN OIL COMPANY	263.60 GALLONS DIESEL FUEL	1,215.19
07/19/2022	FIRE	26241	DELTA DENTAL	DENTAL INSURANCE - AUG 2022	1,048.32
07/19/2022	FIRE	26242	EMERGENT HEALTH PARTNERS	2022 - JULY	2,495.39
07/19/2022	FIRE	26243	FIRE HOUSE	ONE YEAR SCRIPT	31.00
07/19/2022	FIRE	26244	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT - AUG 20	249.90
07/19/2022	FIRE	26245	PROCAM PHOTO & VIDEO GEAR	CAMERA FOR FIRE INVESTIGATIONS	1,960.00
07/19/2022	FIRE	26246	SUPERIOR TOWNSHIP CREDIT CARD ACCT	SHIPPING ON TRUCK PART	60.00
07/19/2022	FIRE	26247	SUPERIOR TWP LAW FUND	\$ OWED FOR PILOT \$ PUT IN WRONG ACCOUNT	2,964.20
07/19/2022	FIRE	26248	SUPERIOR TWP PAYROLL FUND	HSA FEES - JULY 2022	53,413.54
07/19/2022	FIRE	26249	VSP INSURANCE CO	VISION INSURANCE -AUG 2022	249.26
07/26/2022	FIRE	26250	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	185.83
07/26/2022	FIRE	26251	CORRIGAN OIL COMPANY	192.70 GALLONS DIESEL	815.00
07/26/2022	FIRE	26252	HOME DEPOT CREDIT SERVICES	SUPPLIES	254.32
07/26/2022	FIRE	26253	PAYETTE SALES & SERVICE, INC.	THROTTLE PEDAL	847.41
07/26/2022	FIRE	26254	SUPERIOR TOWNSHIP CREDIT CARD ACCT	BOTTLED WATER - RESTAURANT DEPOT	39.06
07/26/2022	FIRE	26255	SUPERIOR TWP PAYROLL FUND	PENSION/H CSP - JULY 2022	18,684.29
07/26/2022	FIRE	26256	TAZ NETWORKS, INC	ISSUES WITH INTERNET AND SECURITY CAMERA	4,021.13
08/02/2022	FIRE	26257	ALPHA PSYCHOLOGICAL SERVICES, P.C.	PSYCHOLOGICAL ASSESSMENT - KIMBALL	750.00
08/02/2022	FIRE	26258	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	513.50
08/02/2022	FIRE	26259	CERTASITE, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION - ST	531.68
08/02/2022	FIRE	26260	COMCAST	INTERNET - STATION #2 -AUG 2022	501.84
08/02/2022	FIRE	26261	DAN KIMBALL	REIMBURSEMENT FOR CAMERA ACCESSORIES	200.95
08/02/2022	FIRE	26262	DTE ENERGY	ELECTRIC @ STATION #1 - JULY 2022	1,561.28
08/02/2022	FIRE	26263	IDENTIFIRE	HALF MOON ROCKER PLATES	109.93
08/02/2022	FIRE	26264	LINDE GAS & EQUIPMENT, INC	OXYGEN CYLINDER RENTAL	32.40
08/02/2022	FIRE	26265	MICHIGAN FIRE INSPECTORS SOCIETY	FALL CONFERENCE FIRE INSPECTOR - CHIEF/K	860.00

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Check Date	Bank	Check	Vendor Name	Description	Amount
08/02/2022	FIRE	26266	OCCUPATIONAL HEALTH CENTERS OF MI	PHYSICAL - KIMBALL	
08/02/2022	FIRE	26267	SOARING EAGLE CASINO & RESORT	ROOM COST FOR FIRE INSPECTOR TRAINING -C	1,389.50
08/02/2022	FIRE	26268	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	1,267.68
08/02/2022	FIRE	26269	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/4/22 PAYROLL	251.85
08/02/2022	FIRE	26270	TAZ NETWORKS, INC	NETWORK FLAT FEE -AUGUST	52,680.46
08/02/2022	FIRE	26271	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -AUG 2022	781.52
08/02/2022	FIRE	26272	WEST SHORE FIRE	AIR PACK TESTS	240.14
08/02/2022	FIRE	26273	WEX BANK	FUEL -JULY 2022	1,136.99
08/09/2022	FIRE	26274	AUTO VALUE YPSILANTI	TRUCK SUPPLIES	304.36
08/09/2022	FIRE	26275	JIM KOVALAK EXCAVATING INC.	SEPTIC TANK CLEANING - STATION #1	127.80
08/09/2022	FIRE	26276	MEDMUTOAL LIFE	LIFE INSURANCE - SEPT 2022	530.00
08/09/2022	FIRE	26277	SUPERIOR TOWNSHIP CREDIT CARD ACCT	INDENTIFIRE - REGULATOR ROCKERS	124.85
08/09/2022	FIRE	26278	VERIZON WIRELESS	CELL PHONES -JULY 2022	109.93
				Total Paper Check:	<u>441.16</u>
					<u>327,608.56</u>

FIRE TOTALS:

Total of 68 Checks:

Less 0 Void Checks:

Total of 68 Disbursements:

327,608.56

0.00

327,608.56

10:52 A.
08/09/22
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
JULY 18 THROUGH AUGUST 15, 2022

DATE	NUM	NAME	MEMO	AMOUNT
100 - CASH - O&M				
101 - CHECKING - CHASE 205000485529				
07/19/22	13687	A.F. SMITH ELECTRIC INC.	DIAGNOSE POWER INTERRUPTIONS	(360.00)
07/19/22	13688	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(375.88)
07/19/22	13689	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - JUN22	(17,679.12)
07/19/22	13690	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - AUG 22	(9,562.14)
07/19/22	13691	COMCAST - PHONES	PHONES ADMIN/MAINT - JULY 2022	(376.80)
07/19/22	13692	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - AUG 2022	(718.71)
07/19/22	13693	ETNA SUPPLY	METER WIRE	(1,022.50)
07/19/22	13694	MILLENNIUM BUSINESS SYSTEMS	COPIER LEASE	(373.61)
07/19/22	13695	MRWA	SAFETY TRAINING	(150.00)
07/19/22	13696	OHM ENGINEERING ADVISORS	GENERAL ASSISTANCE	(13,417.50)
07/19/22	13697	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF THE BUIDLINGS - JULY	(834.18)
07/19/22	13698	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS - JULY 2022	(243.50)
07/19/22	13699	SUPERIOR TWP. PAYROLL FUND	PAYROLL 7/21/22	(22,719.21)
07/19/22	13700	TAZ NETWORKS INC.	IMPORT FILE ISSUES	(36.25)
07/19/22	13701	TERMINIX PROCESSING CENTER	PEST CONTROL	(67.00)
07/19/22	13702	TRUGREEN	LAWN/GRUB SERVICE	(471.12)
07/19/22	13703	VISION SERVICE PLAN	VISION INSURANCE - AUG 22	(164.56)
07/19/22	13704	YPSILANTI COMM. UTILITIES AUTHORITY	W/S - JUNE 22	(252,487.82)
07/26/22	13705	COMCAST	INTERNET - MAINT. FAC. - JUL22	(220.94)
07/26/22	13706	LIVE VOICE	ANSWERING SERVICE - JUL22	(529.67)
07/26/22	13707	MICHIGAN RURAL WATER ASSOCIATION	OUTDOOR EXPO OPERATOR'S DAY	(330.00)
07/26/22	13708	SUPERIOR TWP. PAYROLL FUND	PENSION - JULY 2022	(6,975.07)
07/26/22	13709	VERIZON	CELL PHONES - JUL22	(2,368.50)
07/26/22	13710	YPSILANTI COMM. UTILITIES AUTHORITY	WATER - ADM. BLDG. - 4TH/22	(47.18)
08/02/22	13711	CERTA SITE	FIRE EXTINGUISHER INSPECTIONS	(318.77)
08/02/22	13712	CORE & MAIN	METER COUPLINGS	(873.00)
08/02/22	13713	DTE	GAS/ELEC - JULY 22	(2,281.94)
08/02/22	13714	DTE	ELECTRIC CLARK LIFT STA. CONSTRUCTION - 325 E. CLARK R...	(9,114.91)
08/02/22	13715	MIDWEST MAINTENANCE	RESTORATION AT DAWN & STAMFORD	(5,000.00)
08/02/22	13716	PARAGON LABORATORIES	WATER SAMPLE TESTING	(75.00)
08/02/22	13717	SUPERIOR TOWNSHIP GENERAL BANK	NETWORK FLAT FEE - JUL22	(417.93)
08/02/22	13718	SUPERIOR TWP. GENERAL FUND	MONTHLY FEES & QUICKBOOK UPDATES	(1,402.72)
08/02/22	13719	TRUGREEN	LAWN SERVICE	(1,004.58)
08/02/22	13720	WEINGARTZ	TORO PARTS	(311.93)
08/02/22	13721	WEX BANK	FUEL - JULY 22	(488.10)
08/02/22	13722	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 8/4/22	(23,897.00)
08/09/22	13723	BADGER METER	MONTHLY SERVICE - JUL22	(2,565.87)
08/09/22	13724	BEAVER RESEARCH COMPANY	GREASE FOR HYDRANTS	(153.89)
08/09/22	13725	BRANDON FORSYTH	REFUND EXCESS W/S - 1656 SAVANNAH CT.	(76.55)
08/09/22	13726	CAROLYN KITZ	REFUND EXCESS W/S - 8390 BARRINGTON	(14.00)
08/09/22	13727	COMCAST	INTERNET - JULY	(469.22)
08/09/22	13728	CORRIGAN OIL Co.	DIESEL - 201.3 GALLONS	(808.33)
08/09/22	13729	DTE	GAS/ELEC - JULY	(29.52)
08/09/22	13730	EGLE	S2 EXAM	(70.00)

10:52 A
 08/09/22
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 JULY 18 THROUGH AUGUST 15, 2022

DATE	NUM	NAME	MEMO	AMOUNT
08/09/22	13731	JUNITA BELL		
08/09/22	13732	MAURICE BROWN	REFUND EXCESS W/S - 9867 HIGH MEADOW	(55.07)
08/09/22	13733	MEDMUTUAL LIFE	REFUND EXCESS W/S - 1664 SAVANNAH CT.	(45.47)
08/09/22	13734	MILLENNIUM BUSINESS SYSTEMS	LIFE INSURANCE - SEPTEMBER 22	(79.45)
08/09/22	13735	NANCY VOS MORIN	COPIER LEASE	(381.25)
08/09/22	13736	PARAGON LABORATORIES	REFUND EXCESS W/S - 10433 SCARLET OAK DR.	(73.40)
08/09/22	13737	PLATINUM FIRST TITLE AGENCY	LEAD & COPPER TEST	(75.00)
08/09/22	13738	QUADIENT	REFUND EXCESS W/S - 1735 SAVANNAH LANE	(80.85)
08/09/22	13739	RAMADE SATISH	POSTAGE METER REFILLS	(1,000.00)
08/09/22	13740	RENEE SMITH	REFUND EXCESS W/S - 10158 E. AVONDALE	(37.39)
08/09/22	13741	REPUTATION FIRST TITLE	REFUND EXCESS W/S - 8352 GLENDALE	(8.28)
08/09/22	13742	SEAN DALTON	REFUND EXCESS W/S - 8861 SOMERSET	(10.70)
08/09/22	13743	SEUNG-JAE YI	REFUND EXCESS W/S - 1747 SHEFFIELD	(24.04)
08/09/22	13744	SUPERIOR TWP. GENERAL FUND	REFUND EXCESS W/S - 8601 SOMERSET	(37.39)
			LODGING & AIRFARE - KTL	(610.75)
TOTAL 101 - CHECKING - CHASE 205000485529				(383,423.56)
TOTAL 100 - CASH - O&M				(383,423.56)
120 - CASH - CAPITAL RESERVE				
125 - CR CHKG. - CHASE 639918234				
07/19/22	866	JETT PUMP & VALVE, L.L.C.	INSTALL SIDE RAILS	(3,088.23)
07/19/22	868	WASHTENAW COUNTY ROAD COMMISSION	INSPECTION	(227.00)
07/19/22	869	OHM ENGINEERING ADVISORS	CLARK RD. LIFT STA. REBUILD	(9,573.38)
08/02/22	870	D&D WATER & SEWER	WATER MAIN REPAIR - 1159 STAMFORD	(23,205.00)
08/09/22	871	LASALLE CONSTRUCTION SERVICES	CLARK RD. BOOSTER STA. REBUILD CONSTRUCTION	(19,921.50)
TOTAL 125 - CR CHKG. - CHASE 639918234				(56,015.11)
TOTAL 120 - CASH - CAPITAL RESERVE				(56,015.11)
TOTAL				(439,438.67)