

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
August 20, 2018
7:00 p.m.
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
 - a. Regular Meeting of July 16, 2018
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a. Presentation on the Staebler County Farm Park, Ginny Trocchio, Planning/NAPP Superintendent for Washtenaw County Parks & Recreation
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
 - c. Utility Department Financial, period ending June 30, 2018
 - d. Financial Reports, All Funds as of June 30, 2018
 - e. Controller's Report, 2nd Quarter, 2018
 - f. Treasurer's Investment Report
9. COMMUNICATIONS
 - a. Trustee Replacement Applicants (Thomas Brennan, Martha Kern-Boprie, Darrell Stavros, Meghan McFarlane Winslow)
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS
 - a. Resolution 2018-21, Dixboro House Development Agreement
 - b. Resolution 2018-22, Copy Machine

- c. Resolution 2018-23, Warren Road Culvert Agreement
- d. Resolution 2018-24, FEMA Safer Grant Acceptance
- e. Resolution 2018-25, Amended Fees Pertaining to Superior Township Zoning Ordinance
- f. Resolution 2018-26, Resolution To Waive Penalties For Non-Filing of Property Transfer Affidavit
- g. Acceptance of Rod Green's Resignation Letter from Superior Township Board dated July 18, 2018
- h. Motion to Approve Camera Bid

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

13. PLEAS AND PETITIONS

14. ADJOURNMENT

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
JULY 16, 2018
PROPOSED MINUTES
PAGE 1**

1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. July 16, 2018 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 Ken Schwartz, Brenda McKinney, Lynette Findley, Lisa Lewis, Alex Williams, and Nancy Caviston.

Absent: Rodrick Green

4. ADOPTION OF AGENDA

It was moved by McKinney, supported by Caviston, to adopt the agenda as presented with the additions under Presentations and Public Hearings of Fire Chief Vic Chevrette making a presentation on the FEMA grant and Carol Shulman of Nimble Systems introducing herself and her company.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF JUNE 18, 2018

It was moved by Lewis, supported by Williams, to approve the minutes of the regular board meeting of June 18, 2018.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

- Jeff Irwin, a candidate for the State Senate, introduced himself to the board.
- Martha Kern-Boprie, Superior Township Parks Commissioner, discussed a successful Kite & Rocket Day that took place the prior Saturday.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
JULY 16, 2018
PROPOSED MINUTES
PAGE 2**

7. PRESENTATIONS AND PUBLIC HEARINGS

- A. Cheryl Siddall, the new Managing Director of the Washtenaw County Road Commission, introduced herself to the board.
- B. George Tsakoff, with OHM Advisors, presented his findings regarding the Harvest Lane Sewer repair options. OHM has determined that there are two options the township could go with. The first is adding a trenchless liner to the current 30” sewer or open cut a parallel 8” sewer. The trenchless liner would be the best course of action. This option would require the least amount of disturbance to the pavement on Harvest Lane.
- C. Craig Aronoff, with Cannabis Legal Group, was a no show.
- D. Darryl Stavros has owned property in the township for over 20 years. He owns the first provision center opened in Michigan in 2009 based out of Ypsilanti. He purchased a farm near the Hyundai plant over three years ago that houses a grow facility. He wants the township to opt in to licensing medical cannabis prior to the November 6, 2018 vote on recreational cannabis so they do not lose their competitive edge. He fears that if the ballot initiative passes that big corporations will push his company out of business if they do not submit a plan to the state before the measure goes before voters. They cannot compete with the lawyers and money of big corporations. He stated that his company assisted the city of Ypsilanti in writing their cannabis ordinances. His facility is not visible from the road. His facility’s security measures include hiring a company called OSSI. They provide security for all federal judges and all state penitentiaries. They employ the latest technology which includes vibration sensors, cameras, algorithms, motion detectors, facial recognition technology, dual proximity badges, in conjunction with the Michigan State Police, license plates are scanned for everyone who drives on to the property. They have never had an attempted theft or vandalism. Trustee Caviston asked if there is the possibility that they have experienced no crime because they have run their operation quietly. Mr. Stavros stated that when he opened his downtown Ypsilanti dispensary in 2009 that channels 2, 4 and 7 ran stories on his business. They have had 4 compliance visits from the state. There have been 0 deviations found and no cease and desist orders. The property is not open for public visitation or retail. They will have a staff of 9-11 employees. From seed to sell all of their inventory is tracked by the state.
- E. Fire Chief Vic Chevrette stated that back in January the fire chiefs for Washtenaw County met to discuss applying for the FEMA firefighters assistance grant. They would like to replace the self-contained breathing apparatus (SCBA). A few years ago Van Buren secured a grant to replace the SCBA in half the county. This year Superior Township is applying for a grant for the other half of the county. They submitted the application for the apparatus in February. Each breathing apparatus costs \$7250.00. They are looking to outfit 102 personnel. The grant application was written for \$1,464,500.00. The township has 16 SCBA that are approaching their life expectancy. They are only good for 15 years. The township SCBA are in year 14. To replace the township SCBA the cost will be \$116,000.00. The township match, if we receive the FEMA grant, would be 10% (\$11,600.00). The Chief is asking the township to be the fiduciary for all 9 fire

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
JULY 16, 2018
PROPOSED MINUTES
PAGE 3**

departments. The money would come from FEMA to the township and we would disperse it to the vendor for the purchase of the SCBA.

- F. Carol Shulman, co-owner of Nimble IT, introduced herself to the board. She owns the company with her husband. They have both been in IT since they were teenagers. They founded the company in 2002. They moved into managed service 7 or 8 years ago. The idea behind managed services is to be proactive in monitoring client systems for issues instead of waiting for a client to call to report an issue. They also service Ann Arbor Charter Township and the City of Walled Lake. They did an assessment of the township in 2014, but at the time the township decided to continue doing business with Parhelion. They employ 6 technicians. Their help desk is open from 7:30am-7:30pm. They are open on weekends. They are a Dell consulting network partner. They can get Dell business equipment at 35-40% off.

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- Supervisor Schwartz will submit a proposal to put together a committee to update the hunting ordinance. The ordinance would take effect in 2019.
- Next month the supervisor will be submitting the name of a law firm to update the personnel manual.
- Trustee Rodrick Green was appointed to the Washtenaw County Road Commission (WCRC) today. The supervisor believe that Trustee Green will be submitting a letter of resignation to the board.
- The bi-annual inspection of Sycamore Meadows was completed and 95% of the units failed. The Washtenaw Office for Community and Economic Development has sent a letter to the owners in Texas. The township will send a letter as well. The plan is to have a meeting with the owners to discuss remedies to bring the units up to code. The housing project is 100% HUD funded. It is one of the last remaining HUD projects. They will provide funding through 2035. The township is awaiting a call from the owners regarding the re-inspections. Several residents in Sycamore Meadows have been organizing with the county to address the issue through HUD. No services are being provided. There are no playgrounds for the children.
- The Dixboro Village Green pavilion architectural plans have been approved.
- The Convention Bureau is going put up murals throughout the county. The murals will represent the communities that they are painted in. The Superior township mural will be painted in Dixboro Village.
- In August Ginny Trocchio, Planning/NAPP Superintendent with Washtenaw County Parks & Recreation, is going to present on the Staebler County Farm Park.
- The construction has begun on Wiard Road and should be completed by Friday.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
JULY 16, 2018
PROPOSED MINUTES
PAGE 4**

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

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

The motion carried by unanimous vote.

9. COMMUNICATIONS

None

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

**A. RESOLUTION 2018-17, TO APPROVE AN AGREEMENT BETWEEN
SUPERIOR TOWNSHIP AND THE WASHTENAW COUNTY ROAD
COMMISSION FOR 2018 ROAD IMPROVEMENTS**

Given OHM's recommendation to place a liner in the Harvest Lane sewer line it was proposed to proceed with the repaving of Harvest Lane and also approve the improvements to Overbrook Court.

It was moved by McKinney, supported by Findley, to approve the agreement between the township and the Washtenaw County Road Commission for 2018 road improvements.

**CHARTER TOWNSHIP OF SUPERIOR
BOARD OF TRUSTEES**

**A RESOLUTION TO APPROVE AN AGREEMENT BETWEEN SUPERIOR
TOWNSHIP AND THE WASHTENAW COUNTY ROAD COMMISSION FOR
2018 ROAD IMPROVEMENTS**

Resolution Number: 2018-17

Date: July 16, 2018

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
JULY 16, 2018
PROPOSED MINUTES
PAGE 5**

THIS AGREEMENT made and entered into this 16th day of July, 2018 by and between the Board of Superior Charter Township (the “Township”) and the Board of Washtenaw County Road Commissioners (the “Road Commission”).

WHEREAS, both parties desire improvements of local roads located within Superior Township; and,

WHEREAS, included within their 2018 Annual Meeting report, the Road Commission has provided the Township with a list of proposed road improvement; and,

WHEREAS, the Township has historically contributed funds to the Road Commission for improvement of the local roads; and,

NOW THEREFORE, BE IT AGREED that the Township approves the Road Commission to complete following road improvement projects in 2018:

1. HARVEST LANE, RUSSETT ROAD TO MCINTOSH ROAD Work to include cold milling the existing pavement, the placement of 2.5” HMA resurfacing, structure adjustments, concrete curb and gutter removal and installation, and project restoration.

Estimated project cost: \$ 81,500

2. OVERBROOK COURT Work to include cold milling the existing pavement, the placement of 3” HMA resurfacing, and project restoration.

Estimated project cost: \$ 38,000

NOW THEREFORE, the Township approves the Superior Township Supervisor to sign the necessary agreements and the funds for the road improvements will be debited from G.L. 466-866.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on July 16, 2018 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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
JULY 16, 2018
PROPOSED MINUTES
PAGE 6**

Roll call:

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

Nays: None

Absent: Green

The motion carried by unanimous vote.

**B. RESOLUTION 2018-18, TO APPROVE THE TIMBERWOOD COURT ROAD
IMPROVEMENT AGREEMENT**

It was moved by McKinney, supported by Caviston, to approve the repair of Timberwood Court by Hutch Pavement.

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

**RESOLUTION TO ACCEPT BID FROM
HUTCH PAVING FOR REPAVING
TIMBERWOOD COURT**

Resolution Number: 2018-18

Date: July 16, 2018

WHEREAS, Timberwood Court, a public road in Superior Township is in need of repair; and,

WHEREAS, Hutch Paving has extensive experience in supplying paving and associated work to the township for many years; and,

WHEREAS, the township requested a bid for repairs from the Washtenaw County Road Commission (WCRC) and the bid price was \$92,000.00; and,

WHEREAS, Hutch Paving will mill and replace the existing surface for \$38,500.00

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves Hutch Paving to repair and replace Timberwood Court for an amount not to exceed \$38,500.00.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on July 16, 2018 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
JULY 16, 2018
PROPOSED MINUTES
PAGE 7**

Lynette Findley, Township Clerk

Date Certified

Roll call:

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

Nays: None

Absent: Green

The motion carried by unanimous vote.

C. RESOLUTION 2018-19, TO APPROVE THE AGREEMENT WITH NIMBLE IT SYSTEMS

It was moved by McKinney, supported by Findley, to approve the assessment of the township IT systems in an amount not to exceed \$3000.00.

Roll call:

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

Nays: None

Absent: Green

The motion carried by unanimous vote.

It was moved by McKinney, supported by Williams, to approve the agreement with Nimble IT systems.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE
INFORMATION TECHNOLOGY PROVIDER**

Resolution Number: 2018-19

Date: July 16, 2018

WHEREAS, the Charter Township of Superior needs assistance with IT functions;
and,

WHEREAS, the township's current IT provider has not met goals set forth between the administrative staff and the provider for many years; and,

WHEREAS, the township has requested updated computers, projectors and IT equipment for several years and has not received the promised equipment; and,

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
JULY 16, 2018
PROPOSED MINUTES
PAGE 8**

WHEREAS, township officials and staff have expressed great frustration with the current providers on a consistent, ongoing basis; and,

WHEREAS, speaking with township employee, all township employees have expressed frustration with the current providers and cannot get the simplest tasks resolved. For example, assessing has attempted to get the after hour's phone directory changed for three months to direct after hour's calls to the appropriate person. The current providers have not been able to implement such a simple change. Most computers are over ten years old with outdated operating systems, lack adequate security, and many other technical problems which are simple to fix but never get done; and,

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees accepts the bid from Nimble Systems of Ann Arbor to provide IT services to the township.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on July 16, 2018 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: Williams, Caviston, Findley, Lewis, Schwartz, McKinney

Nays: None

Absent: Green

The motion carried by unanimous vote.

D. RESOLUTION 2018-20, FEMA REGIONAL WIDE GRANT

It was moved by McKinney, supported by Caviston, to approve the FEMA Regional Wide Grant.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION AUTHORIZING THE SUPERIOR TOWNSHIP
FIRE DEPARTMENT TO PARTICPATE IN A REGIONAL
FEMA GRANT PROGRAM**

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
JULY 16, 2018
PROPOSED MINUTES
PAGE 9**

Resolution Number: 2018-20

Date: July 16, 2018

WHEREAS, the Superior Charter Township Fire Department been requested by FEMA to participate in a regional grant program for the purchase of “Self - Contained Breathing Apparatus (SCBA)”; and,

WHEREAS, Superior Township will be appointed the region-wide fiduciary and will be responsible for meeting the terms of the grant; and,

WHEREAS, Superior Township expects to receive up to sixteen (16) SCBA’s for the costs to the Township Fire Department of \$11,600.00 which equates to 10% of the total costs; and,

WHEREAS, FEMA requires the parties to the grant to sign a Memorandum of Understanding; and,

NOW THEREFORE, BE IT RESOLVED that the Superior Charter Township Board of Trustees authorizes the Fire Chief and/or the administrative staff to execute the memorandum of understanding.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on July 16, 2018 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 motion carried by unanimous vote.

E. MOTION TO APPROVE CAMERA BID

It was moved by Lewis, supported by Caviston, to approve the Allstar Alarm, LLC camera bid not to exceed \$6500.00.

The motion carried by unanimous vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
JULY 16, 2018
PROPOSED MINUTES
PAGE 10**

F. MOTION TO APPROVE DOOR OPERATOR BID

It was moved by Lewis, supported by Caviston, to approve the National Door Systems, LLC bid for \$7349.00 with an extended two year warranty for a total of \$125.00 and electrical work for an estimated \$2500.00.

The motion carried by unanimous vote.

G. REGION 9 VETERANS COMMUNITY ACTION TEAM REQUEST FOR GAMING APPROVAL

It was moved by Findley, supported by Williams, to approve the Region 9 Veterans Community Action Team Request for a Gaming license.

The motion carried by unanimous vote.

H. REQUEST FROM MILLER CANFIELD TO REPRESENT CHINESE SCHOOL AT 5800 CHERRY HILL ROAD

It was moved by Williams, supported by Lewis, to approve the Request from Miller Canfield to Represent the Chinese School at 5800 Cherry Hill Road.

The motion carried by unanimous vote.

I. HURON RIVER WATERSHED COUNCIL DUES 2018

It was moved by Lewis, supported by Williams, to approve the 2018 Huron River Watershed Council Dues.

The motion carried by unanimous vote.

J. WASHTENAW COUNTY CLEAN-UP DAY SPONSORSHIP

It was moved by Caviston, supported by Lewis, to approve the October 2018 Washtenaw County Clean-Up Day Sponsorship.

The motion carried by unanimous vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

It was moved by Caviston, supported by Lewis, to receive bills for payment and record of disbursements in the amount of \$735,729.36.

The motion carried by unanimous vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
JULY 16, 2018
PROPOSED MINUTES
PAGE 11**

13. PLEAS and PETITIONS

- Trustee Williams inquired about the DTE generator on North Prospect. Supervisor Schwartz just learned about it today.

14. ADJOURNMENT

It was moved by Caviston, supported by Williams to adjourn the meeting. The meeting adjourned at 9:09 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
July 2018

Category	Estimated Cost	Permit Fee	Number of Permits
Com-Other Non-Building	<i>\$15,000.00</i>	<i>\$200.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$294.00</i>	<i>2</i>
Electrical Permits	<i>\$0.00</i>	<i>\$3,369.00</i>	<i>17</i>
Mechanical	<i>\$0.00</i>	<i>\$735.00</i>	<i>4</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$4,565.00</i>	<i>34</i>
Plumbing	<i>\$0.00</i>	<i>\$3,126.00</i>	<i>20</i>
Res-Additions (Inc. Garages)	<i>\$35,900.00</i>	<i>\$253.00</i>	<i>1</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$150.00</i>	<i>1</i>
Res-New Building	<i>\$1,529,176.00</i>	<i>\$10,040.00</i>	<i>2</i>
Res-Other Building	<i>\$76,240.00</i>	<i>\$854.00</i>	<i>8</i>
Res-Renovations	<i>\$10,000.00</i>	<i>\$200.00</i>	<i>1</i>
Totals	<i>\$1,666,316.00</i>	<i>\$23,786.00</i>	<i>91</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January 2018 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Other Building	<i>\$106,391.00</i>	<i>\$495.00</i>	<i>3</i>
Com/Multi-Family Renovations	<i>\$2,260,512.00</i>	<i>\$10,315.00</i>	<i>8</i>
Com-Other Non-Building	<i>\$60,690.00</i>	<i>\$1,050.00</i>	<i>6</i>
Electrical	<i>\$0.00</i>	<i>\$294.00</i>	<i>2</i>
Electrical Permits	<i>\$0.00</i>	<i>\$29,148.00</i>	<i>169</i>
Mechanical	<i>\$0.00</i>	<i>\$735.00</i>	<i>4</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$36,481.55</i>	<i>232</i>
Plumbing	<i>\$0.00</i>	<i>\$20,555.00</i>	<i>146</i>
Res-Additions (Inc. Garages)	<i>\$540,070.00</i>	<i>\$3,659.00</i>	<i>11</i>
Res-Manufactured/Modular	<i>\$2,480,000.00</i>	<i>\$7,900.00</i>	<i>53</i>
Res-New Building	<i>\$7,006,573.00</i>	<i>\$43,844.00</i>	<i>21</i>
Res-Other Building	<i>\$437,380.00</i>	<i>\$3,804.00</i>	<i>37</i>
Res-Other Non-Building	<i>\$211,271.00</i>	<i>\$1,266.00</i>	<i>10</i>
Res-Renovations	<i>\$338,820.00</i>	<i>\$2,198.00</i>	<i>8</i>
Totals	<i>\$13,441,707.00</i>	<i>\$161,744.55</i>	<i>710</i>

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Paula Jefferson
From: Vic Chevrette, Fire Chief
Date: 8/15/2018
Re: Fire Chief Activity Report July 2018

The following is the July 2018 activity report for the Fire Chief.

Fire Suppression Plan Reviews: 1

Fire Suppression Inspections: 1

Fire Protection Inspections: 2

Building Plan Review: 0

Site Plan Review: 2

Pre-construction meeting: 0

Consultation, Fire Protection: 1

Fire Alarm Plan Review: 0

Fire Alarm Test: 0

Fire Investigations: 1

Fire Code Enforcement: 0

Burn Permits issued: 5

Meetings Attended: None.

Training: None.

Other: Conducted several consultation with FEMA reference SAFER and SCBA Grant.

Respectfully Submitted

Victor G. Chevrette, Fire Chief

SUPERIOR

Incident Type Report (Summary)

Alarm Date Between {07/01/2018} And {07/31/2018}
and FDID = "08111"

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	5	4.50%	\$30,000	86.95%
113 Cooking fire, confined to container	1	0.90%	\$0	0.00%
131 Passenger vehicle fire	2	1.80%	\$3,500	10.14%
132 Road freight or transport vehicle fire	1	0.90%	\$1,000	2.89%
140 Natural vegetation fire, Other	1	0.90%	\$0	0.00%
143 Grass fire	1	0.90%	\$0	0.00%
151 Outside rubbish, trash or waste fire	2	1.80%	\$0	0.00%
173 Cultivated trees or nursery stock fire	1	0.90%	\$0	0.00%
	14	12.61%	\$34,500	100.00%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
251 Excessive heat, scorch burns with no	1	0.90%	\$0	0.00%
	1	0.90%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	27	24.32%	\$0	0.00%
321 EMS call, excluding vehicle accident with	31	27.92%	\$0	0.00%
322 Motor vehicle accident with injuries	2	1.80%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	1.80%	\$0	0.00%
	62	55.85%	\$0	0.00%
4 Hazardous Condition (No Fire)				
424 Carbon monoxide incident	1	0.90%	\$0	0.00%
	1	0.90%	\$0	0.00%
5 Service Call				
510 Person in distress, Other	1	0.90%	\$0	0.00%
542 Animal rescue	1	0.90%	\$0	0.00%
553 Public service	1	0.90%	\$0	0.00%
554 Assist invalid	1	0.90%	\$0	0.00%
	4	3.60%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.90%	\$0	0.00%
611 Dispatched & cancelled en route	20	18.01%	\$0	0.00%

SUPERIOR

Incident Type Report (Summary)

Alarm Date Between {07/01/2018} And {07/31/2018}
and FDID = "08111"

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
622 No Incident found on arrival at dispatch	1	0.90%	\$0	0.00%
631 Authorized controlled burning	2	1.80%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.90%	\$0	0.00%
	25	22.52%	\$0	0.00%
 7 False Alarm & False Call				
700 False alarm or false call, Other	2	1.80%	\$0	0.00%
733 Smoke detector activation due to	1	0.90%	\$0	0.00%
745 Alarm system activation, no fire -	1	0.90%	\$0	0.00%
	4	3.60%	\$0	0.00%

Total Incident Count: 111

Total Est Loss:

\$34,500

SUPERIOR

Aid Responses by Incident

Alarm Date Between {07/01/2018} And {07/31/2018}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
18-0817982 07/01/2018 02:33:00						
111 Building fire						
2934 Northlawn AVE						
YPSI TWP Ypsilanti	07/01/2018	4 Automatic aid	#Personnel	3	0	0
Township Fire		given	#Apparatus	2	0	0
Department						
Response Time: 00:10:00						

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

18-0818023 07/01/2018 16:28:46						
113 Cooking fire, confined to container						
282 Village green BLVD						
AATW Ann Arbor	07/01/2018	4 Automatic aid	#Personnel	3	0	0
Township		given	#Apparatus	2	0	0
Response Time: 00:05:27						

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:05:27

18-0818832 07/10/2018 05:54:00						
111 Building fire						
1689 SHEFFIELD DR						
YPSI CI TY Ypsilanti	07/10/2018	2 Automatic aid	#Personnel	4	0	0
City Fire Department		received	#Apparatus	2	0	0
Response Time: 00:05:00						
YPSI TWP Ypsilanti	07/10/2018	2 Automatic aid	#Personnel	5	0	0
Township Fire		received	#Apparatus	2	0	0
Department						
Response Time: 00:05:00						

Subtotal Responses: 2 Average Aid Response Time for Incident: 00:05:00

18-0819522 07/17/2018 16:25:26
 111 Building fire
 2931 Montrose ST

Response time calculated from time notified to arrival time.

SUPERIOR

Aid Responses by Incident

Alarm Date Between {07/01/2018} And {07/31/2018}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
18-0819522 07/17/2018 16:25:26						
111 Building fire						
2931 Montrose ST						
YPSI TWP Ypsilanti	07/17/2018	4 Automatic aid	#Personnel	3	0	0
Township Fire		given	#Apparatus	2	0	0
Department						
Response Time: 00:06:52						

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:06:52

18-0819758 07/20/2018 00:29:51						
651 Smoke scare, odor of smoke						
509 Villia DR						
YPSI TWP Ypsilanti	07/20/2018	4 Automatic aid	#Personnel	0	0	0
Township Fire		given	#Apparatus	0	0	0
Department						
Response Time: 00:06:08						

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:06:08

18-0820031 07/22/2018 18:23:29						
111 Building fire						
1240 Leforge RD						
YPSI TWP Ypsilanti	07/22/2018	4 Automatic aid	#Personnel	3	0	0
Township Fire		given	#Apparatus	2	0	0
Department						
Response Time: 00:06:36						

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:06:36

18-0820696 07/29/2018 11:29:00						
111 Building fire						
545 Oaklawn						
YPSI TWP Ypsilanti	07/29/2018	4 Automatic aid	#Personnel	4	0	0
Township Fire		given	#Apparatus	3	0	0
Department						
Response Time: 00:10:00						

Response time calculated from time notified to arrival time.

SUPERIOR

Aid Responses by Incident

Alarm Date Between {07/01/2018} And {07/31/2018}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
18-0820696	07/29/2018 11:29:00					
111 Building fire						
545 Oaklawn						

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

18-0820737	07/29/2018 23:24:00					
131 Passenger vehicle fire						
WB M14 HWY /@ Nixon/Ann Arbor, MI 48105						
AATW Ann Arbor	07/29/2018	3 Mutual aid given	#Personnel	0	0	0
Township			#Apparatus	0	0	0
Response Time: 00:10:00						

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

Response time calculated from time notified to arrival time.

SUPERIOR

Dollar Value Saved & Loss Analysis

Alarm Date Between {07/01/2018} And {07/31/2018}
and Incident Type Between "100" And "138"

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
111 Building fire	1	\$100,000	\$30,000	\$70,000	30.00%	70.00
131 Passenger vehicle fire	1	\$3,500	\$3,500	\$0	100.00%	0.00
132 Road freight or transport	1	\$120,000	\$1,000	\$119,000	0.83%	99.17
Grand Totals	3	\$223,500	\$34,500	\$189,000		

Total Percent Lost: 15.44%

Total Percent Saved: 84.56

SUPERIOR

Incident List by Street Address

Alarm Date Between {07/01/2018} And {07/31/2018}
and Incident Type Between "100" And "123"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0820031-000	07/22/2018	18:23:29	1240 Leforge RD	111 Building fire
18-0819522-000	07/17/2018	16:25:26	2931 Montrose ST	111 Building fire
18-0817982-000	07/01/2018	02:33:00	2934 Northlawn AVE	111 Building fire
18-0820696-000	07/29/2018	11:29:00	545 Oaklawn	111 Building fire
18-0818832-000	07/10/2018	05:54:00	1689 SHEFFIELD DR	111 Building fire
18-0818023-000	07/01/2018	16:28:46	282 Village green BLVD	113 Cooking fire, confined to co

Total Incident Count 6

SUPERIOR

Incident List by Street Address

Alarm Date Between {07/01/2018} And {07/31/2018}
and Incident Type Between "130" And "138"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0818148-000	07/02/2018	22:18:00	M14 HWY / Ann Arbor, M 48	131 Passenger vehicle fire
18-0820737-000	07/29/2018	23:24:00	WB M14 HWY / @Nixon/Ann A	131 Passenger vehicle fire
18-0819790-000	07/20/2018	10:48:58	W M14 MM10 HWY & FORD RD	132 Road freight or transport ve

Total Incident Count 3

SUPERIOR

Incident List by Street Address

Alarm Date Between {07/01/2018} And {07/31/2018}
and Incident Type Between "322" And "323"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0818790-000	07/09/2018	19:15:00	PLYMOUTH RD & FORD RD / AN	322 Motor vehicle accident with
18-0819159-000	07/13/2018	15:05:00	on West bound M14 @Vorhi	322 Motor vehicle accident with

Total Incident Count 2

SUPERIOR

Incident List by Street Address

Alarm Date Between {07/01/2018} And {07/31/2018}
and Incident Type Between "700" And "746"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0818704-000	07/09/2018	03:38:00	5580 Plymouth-Ann Arbor R	733 Smoke detector activation du
18-0819771-000	07/20/2018	03:05:42	8826 MACARTHUR BLVD	700 False alarm or false call, C
18-0819711-000	07/19/2018	16:34:40	5205 MCAULEY DR / Ypsilant	745 Alarm system activation, no
18-0818732-000	07/09/2018	09:42:00	8424 THAMES CT	700 False alarm or false call, C

Total Incident Count 4

JULY 2018

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 8-6-2018

**SUPERIOR TOWNSHIP FIRE DEPARTMENT FALSE ALARM RESPONSES TO
SAINT JOSEPH HOSPITAL**

TOTAL FALSE ALARMS:

1ST. ALARM: NO CHARGE

2ND ALARM \$50.00

3RD ALARM \$200.00

TOTAL: \$.00

ALARM LOCATIONS:

7-19-18 5205 MCAULEY DR.

Superior Township Monthly Report

July/ August 2018

Resident Debris/ Complaints:

9541 Glen Hill - Sofa on Extension - **(Tagged for Removal)**
9783 Ravenshire - Toilet & Box on Extension - **(Tagged)**
9890 High Meadow - Mattress & Box spring on Extension - **(Tagged)**
1974 Andover - Cabinet on Extension - **(Tagged for Removal)**
8604 Pince Ct. - Wood & Debris on Extension - **(Tagged)**
1111 Clark Ct. - Debris on Extension - **(Tagged) (Letter Sent)**
8884 Nottingham - Debris on Extension - **(Tagged for Removal)**
8925 Bristol Ct. - Chair on Extension - **(Tagged for Removal)**
1520 Dawn Ave. - Sink on Extension - **(Tagged for Removal)**
1310 Stamford Rd. - Debris on Extension - **(Tagged for Removal)**
8839 Somerset Ct. - Sofa on Extension - **(Tagged)**
9537 Glen Hill - Debris on Extension - **(Tagged for Removal)**
9871 High Meadow - T.V. Stand on Extension - **(Tagged for Removal)**
10113 Avondale - Sofa on Extension - **(Tagged)**
9084 Ascot Dr. - Chair & Headboard on Extension - **(Tagged)**
1714 Stephens - Refuse on Extension - **(Tagged for Removal)**
8653 Nottingham - Refuse on Extension - **(Tagged for Removal)**
9658 Wexford - Chest on Extension - **(Tagged for Removal)**
8924 Nottingham - 2 Sofas on Extension - **(Tagged)**

Yard Waste & Grass:

4763 Vorhies - Grass - **(Tagged)**
1530 Wiard Rd. - Grass - **(Tagged)**
1732 Dover Ct. - Bush covering front of house - **(Office Notified)**
8600 Cedar Ct. - Limbs need to be cut down - **(Tagged)**

Vehicle Complaints:

8389 Berkshire - Trailer in street - **(Tagged)**
1574 Harvest Ln. - Vehicle parked on lawn - **(Tagged)**
9254 Joy Rd. - Vehicle on lawn - **(Letter Sent to Owner)**
8436 Barrington - Vehicle blocking walkway - **(Tagged)**
9262 Abbey - Vehicle parked on lawn - **(Tagged)**
1811 Ashley - Vehicle with expired tags - **(Tagged)**

10231 Avondale - Vehicle on flat tires - **(Spoke with Owner)**

Illegal Dumpings:

Gotfredson & Cherry Hill - Mattress & Box spring Dumped - **(Office Notified)**

Gotfredson & Vreeland - Debris dumped - **(Office Notified)**

Animal Complaints:

1659 Ridge Rd. - Cow mooing too loud - **(Tagged)**

9868 High Meadow - Dogs running loose - **(Tagged)**

Superior Charter Township Park Commission
Regular Meeting
July 23, 2018

Proposed Minutes

- I. Call to Order
Chair Marion Morris called the meeting to order at 6:30 pm.

- II. Roll Call
Park Commissioners present: Marion Morris, Paula Jefferson, Terry Lee Lansing, Nahid Sanii-Yahyai, Bernedia Word, Sandi Lopez, Martha Kern-Boprie

Park Commissioners absent: none

Others present: Trustee Alex Williams, Juan Bradford, Park Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator; Ellen Kurath

- III. Flag Salute
Chair Morris led those assembled in the Pledge of Allegiance to the Flag.

- IV. Agenda Approval
It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the agenda as drafted. The motion carried.

- V. Prior Meeting Minutes Approval
 - A. June 25, 2018
It was moved by Nahid Sanii-Yahyai and supported by Sandi Lopez to approve the minutes of 6/25/18 with a spelling correction on page 2, Administrator's Report. The first sentence presently begins "Commission Lansing inquired..." and it was corrected to read "Commissioner Lansing inquired..." The motion carried.

- VI. Citizen Participation
Ellen Kurath spoke about the presence of invasive weeds growing in Cherry Hill Nature Preserve (CHNP). Ellen cut off the tops of these weeds and took them out of CHNP in bags. Ellen cautioned Park Commissioners that some weeds have a two year growth cycle. One year they are large and noticeable, and (even if pulled) in the second year there are small plants that may be missed. These small plants grow large and produce seeds a year later.

Juan Bradford asked Ellen to meet with Park staff, and direct them to locations of these weeds. Ellen agreed to do so. David Buterbaugh will contact Ellen next week.

- VII. Reports
 - A. Chairperson
Chair Marion Morris reported that Juan Bradford's performance review is complete. The "Come Out and Play" program will end on August 9 with a kickball event in Ypsilanti Township using their baseball diamonds. The event will begin at 11:00 am.

 - B. Administrator
Juan Bradford submitted a written report. Discussion took place about plans for the movie in the park event on Saturday, August 11. All park commissioners were encouraged to attend and help with this event. Commissioners asked if snacks would be available for sale. A suggestion was

made to offer snack sales to a non-profit group as a fundraising opportunity. Juan agreed to investigate.

C. Board Liaison

Trustee Alex Williams reported on the July 16 Township Board meeting. He commented that the report submitted by Park Commissioner Kern-Boprie was good and can be referred to. An additional item is the next Washtenaw County solid waste pick-up day takes place October 20 at Eastern Michigan University's Rynearson Stadium parking lot from 9:00 am through 2:00 pm.

D. Board Meeting Attendee

Park Commissioner Martha Kern-Boprie attended the July 16 Township Board meeting and submitted a written report.

E. Park Steward

No report.

F. Safety

There were no accidents or injuries in the past month.

VIII. Communications

A. Educational Info: Role of Parks & Rec in Summer Nutrition & Learning

B. Park Rental Form – Fireman's Park/August 11, 2018

C. Special Event Attendance Calendar

It was moved by Nahid Sanii-Yahyai and supported by Sandi Lopez to receive the Communications. The motion carried.

IX. Old Business – None

X. New Business – None

XI. Bills for Payment

It was moved by Martha Kern-Boprie and supported by Paula Jefferson to pay the bills totaling \$10,704.61. The motion carried.

XII. Financial Statements

A. June 2018 Revenue & Expense Report

B. Kite & Rocket Day Report

It was moved by Sandi Lopez and supported by Terry Lee Lansing to receive the Financial Reports. The motion carried.

XIII. Pleas and Petitions

Martha Kern-Boprie suggested the Park Commission take formal action to approve the retro-active pay increase for Park Administrator Juan Bradford, so that commission action would be consistent with the letter written by Chair Morris. Commissioners indicated they had expressed their support of this compensation increase via informal communication and chose to keep it that way. Chair Morris may revise her letter.

Nahid Sanii-Yahyai attended the Dixboro Farmers Market. The event went well and \$22.00 in donations to Parks were received. Many children were present.

XIV. Adjournment

It was moved by Nahid Sanii-Yahyai and supported by Marion Morris to adjourn the meeting at 7:07 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 6th, 2018

TO: Ken Schwartz, Superior Township Supervisor
FR: Keith Flores, Lieutenant (Ann Arbor, Salem, Superior and York Townships)
TH: Marlene Radzik, Commander
RE: July 2018 Police Services Monthly Report

In July of 2018 there were 835 calls for service in Superior Township, compared to 1076 in July 2017 (including traffic stops).

For the month of July 2018, deputies initiated 335 traffic stops and issued 75 citations compared to 407 traffic stops and 105 citations in July 2017.

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

--

- July 2nd 1500blk of Dawn, LFA, Deputy Farmer 18-50984
- July 3rd 9700blk of Ravenshire, Fraud, Deputy Ross 18-51238
- July 4th 1700blk of Stephens, Attempt suicide, Deputy Cratsenburg 18-51491
- July 4th Wiltshire and Berkshire, Misdemeanor warrant arrest, Deputy Mercure 18-51721
- July 5th 1500blk of Macarthur, Stolen motorcycle, Deputy Toth 18-52001
- July 6th 1600blk of Wiard Blvd, Drug overdose, Deputy Mcgrady 18-52289
- July 9th 1900blk of Spruce, Home invasion, Deputy Houk 18-53104
- July 10th 1500blk of Ridge, Credit card fraud, Deputy Houk 18-53406
- July 11th 8800blk of Macarthur, Infant baby death, Deputy Mercure 18-53612
- July 13th 8700blk of Nottingham, Attempt Suicide, Deputy Guynes 18-54303
- July 14th 8800blk of Nottingham, LFA, Deputy Gontarski 18-54584
- July 14th 9200blk of Macarthur, Larceny, Deputy Buffa 18-54599
- July 14th Clark and Wiard, CCW, Deputy Beever 18-54760
- July 15th Hickman and Geddes, Drunk driving arrest, Deputy Mcgrady 18-54951
- July 16th 1500blk of Ridge, Home invasion, Deputy Houk 18-55125
- July 18th Wiard and Macarthur, Traffic stop misdemeanor warrant arrest, Deputy Pearson 18-55901
- July 18th Clark and Devon, Traffic stop misdemeanor warrant arrest, Deputy Buffa 18-55907

Incidents cont.

- July 19th 1500blk of Ridge, CSC 3rd degree, Deputy Mcgrady 18-56138
- July 20th Geddes and Harris, Crack cocaine possession, Deputy Woollams 18-56497
- July 20th 1200blk of Stamford, CSC 1st degree, Deputy Carter 18-56503
- July 23rd Abigail and Hunters Creek, Recovered stolen vehicle, Deputy Farmer 18-57139
- July 24th 9100blk of Macarthur, MDOP, Deputy Mercure 18-57417
- July 24th 8900blk of Macarthur, Fraud, Deputy Farmer 18-57477
- July 24th 1500blk of Ridge, Drug overdose, deputy Farmer 18-57502
- July 26th 1700blk of Hamlet, LFA, Deputy Smith 18-58152
- July 27th Macarthur and Heather, Drunk driving, Deputy Pearson 18-58469
- July 28th Ford and Prospect, Felony warrant arrest from traffic stop, Deputy Erbes 18-58524
- July 28th 8400blk of York Ct., LFA, Deputy Hendricks 18-58548
- July 28th 1800blk of Hamlet, LFA, Deputy Ross 18-58577
- July 28th 1100blk of Stamford, LFA, Deputy Ross 18-58593
- July 28th 8400blk of Berkshire, LFA, Deputy Farmer 18-58664
- July 29th 1800blk of Evergreen, MDOP, Deputy Farmer 18-59018
- July 29th Geddes and Leforge, Drunk driving arrest, Deputy Farmer 18-59040

CSC-Criminal sexual conduct

MDOP-Malicious destruction of property

LFA-Larceny from auto



Washtenaw County Sheriff's Activity Log

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

8/6/2018 12:33 PM

Assignment Area: Superior Twp/Ann Arbor Twp

7/1/2018 - 7/31/2018

Log #	Deputy ID / Name	Date/Time	Area	Minutes
701254	1123 WALLACE, SAMUEL Type: Service Request Assist Comments: Assist Ypsi perSgt. Krings	7/01/18 3:10	HURON HEIGHTS	35
701400	1123 WALLACE, SAMUEL Type: Service Request Assist Comments: Dispo; Assisted Ypsi Twp w/BOL of LFA suspects. Approved by Sgt. Hoy.	7/02/18 2:45	1265 ELMWOOD	35
701723	1081 BUFFA, DANIEL Type: Service Request Assist Comments: Dispo: Backed MSP w/suspicious call. Approved by Sgt. Arts.	7/04/18 2:30	10857 HICKORY LN	60
701816	746 MERCURE, THOMAS Type: Service Requests Comments: WATER RESCUE/ SGT PENNINGTON	7/04/18 21:00	HURON RIVER/ ZEEB	35
701735	1123 WALLACE, SAMUEL Type: Service Request Assist Comments: Dispo: Backed Ypsi Twp units w/Loud Party call. Approved by Sgt. Pennington.	7/04/18 21:10	1300 HOLMES RD	30
701735	1123 WALLACE, SAMUEL Type: Service Request Assist Comments: Dispo: St. Joe Mercy ER assist Ypsi Twp units w/shooting investigation 18-51784. Approved by Sgt. Pennington.	7/04/18 22:30	2375 GROVE RD	255
701816	746 MERCURE, THOMAS Type: Service Requests Comments: FA/ GUNSHOT- YPSI TWP- SGT PENNINGTON	7/04/18 22:30	ST JOES	165
701834	793 GONTARSKI, JEFFREY Type: Self-Initiated Activity Comments: DISP; LOCATE WITNESSES/SECURE SHOOTING VICTIMS VEHICLE/ INTERVIEWS /APPROVED BY PENNINGTON	7/04/18 22:30	ST JOE ER	165
701735	1123 WALLACE, SAMUEL Type: Service Request Assist Comments: St. Joseph Mercy ER-Assist YPD w/Shootings. Approved by Sgt. Krings.	7/05/18 2:45	5301 E HRD	60
702355	1986 HOUK, RICHARD Type: Service Requests Comments: ASSIST TO U OF M WITH SUBJECT FLEEING-SGT. HUNT	7/08/18 13:00	BROWN / HOOVER	80
702405	1780 SMITH, JESSE Type: Service Request Assist Comments: assist ypsi units with assault. sgt mahalick approved	7/09/18 0:10	HURON HEIGHTS	40
702424	1094 BALLOU, DOUGLAS Type: Service Requests Comments: KIDS WALKING IN AREA. UTL: ALL TWP UNITS TIED UP	7/09/18 4:15	1311 WENDELL	15
702556	1123 WALLACE, SAMUEL Type: Traffic Stop Comments: DISPO: ARREST ON OTHER CHARGES / PASS ARRESTED ON WARRANTS	7/10/18 0:55		5
702556	1123 WALLACE, SAMUEL Type: Self-Initiated Activity Comments: DISPO: REPORT (SGT HUNT)	7/10/18 1:00	FORD & HOLMES	180
702586	746 MERCURE, THOMAS Type: Court (Regular Time) Comments: PRE-LIM- YPSI CASE	7/10/18 9:15		75

702643	1986 HOUK, RICHARD		Date/Time: 7/10/18	14:15	Minutes: 45
Type:	Service Requests	Location: 732 DORSET		Area: Ypsilanti Twp.	
Comments:	SGT. GEISKE CALLED FOR K9 TRACK IN YPT				
702711	1123 WALLACE, SAMUEL		Date/Time: 7/11/18	2:00	Minutes: 25
Type:	Service Request Assist	Location: WASHTENAW/GLENCOE		Area: Pittsfield Twp.	
Comments:	Assist PTPD w/10-11 LFA/Foot Chase suspect. Approved by Sgt. Campbell				
703126	1654 GUYNES, THOMAS		Date/Time: 7/13/18	8:15	Minutes: 60
Type:	Service Requests	Location: HURON/JAMES L		Area: Ypsilanti Twp.	
Comments:	TOT 7M1 YTFD RESPONDED				
703299	1986 HOUK, RICHARD		Date/Time: 7/14/18	12:30	Minutes: 70
Type:	Service Requests	Location: WORDEN / HILL		Area: Ypsilanti (city)	
Comments:	OUT OF AREA - CAMPBELL - TRACK - ARTICLE SEARCH GUN LOCATED				
703352	1123 WALLACE, SAMUEL		Date/Time: 7/14/18	20:50	Minutes: 40
Type:	Service Request Assist	Location: MICHIGAN AVE/HARRIS		Area: Ypsilanti Twp.	
Comments:	Dispo: Assist Ypsi Twp units w/PI crash. Approved by Sgt. Campbell.				
703352	1123 WALLACE, SAMUEL		Date/Time: 7/14/18	21:30	Minutes: 60
Type:	Service Request Assist	Location: 39 E CROSS ST		Area: Ypsilanti (city)	
Comments:	Dispo: Assist YPD w/Strong Armed Robbery. Approved by Sgt. Campbell.				
703352	1123 WALLACE, SAMUEL		Date/Time: 7/14/18	22:40	Minutes: 55
Type:	Service Request Assist	Location: FALL RIVER/RAMBLING		Area: Ypsilanti Twp.	
Comments:	Dispo: Assist MSP w/Foot Pursuit suspect. Approved by Sgt. Campbell.				
703318	1775 FARMER HEWITT, HOLLY		Date/Time: 7/14/18	22:45	Minutes: 45
Type:	Service Request Assist	Location: FALLRIVER/WENDELL		Area: Ypsilanti Twp.	
Comments:	fall river /rambling assist other unit search area for subjects on foot fled from MSP-sgt campbell				
703343	1802 MCGRADY, PATRICK		Date/Time: 7/14/18	22:45	Minutes: 45
Type:	Service Request Assist	Location: FALL RIVER/RAMBLING		Area: Ypsilanti Twp.	
Comments:	assist MSP w subject who fled on foot, sgt campbell authorized				
703364	1081 BUFFA, DANIEL		Date/Time: 7/15/18	3:45	Minutes: 45
Type:	Service Request Assist	Location: 655 VILLA DR		Area: Ypsilanti Twp.	
Comments:	ASSISTED YPSI TWP. SGT. KRINGS				
703549	1986 HOUK, RICHARD		Date/Time: 7/16/18	15:00	Minutes: 60
Type:	Service Requests	Location: 3225 WASHTENAW		Area: Ann Arbor (city)	
Comments:	K9 TRACK COMPLETED FOR A2-PENNINGTON				
703549	1986 HOUK, RICHARD		Date/Time: 7/16/18	16:30	Minutes: 15
Type:	Administrative Duty	Location:		Area: Ann Arbor (city)	
Comments:	BREAK ARGO #6				
703635	736 KOVACH, EDWARD		Date/Time: 7/17/18	4:55	Minutes: 65
Type:	Service Requests	Location: 1316 RAMBLING		Area: Ypsilanti Twp.	
Comments:	1316 RAMBLING DEATH INVESTIGATION 18-55316 ASST 722				
703688	1986 HOUK, RICHARD		Date/Time: 7/17/18	15:10	Minutes: 20
Type:	Service Request Assist	Location: 540 BELMONT		Area: Ypsilanti Twp.	
Comments:	STOOD BY FOR SCENE SECURITY LARGE DISORDERLY GROUP - PENNINGTON				
704011	746 MERCURE, THOMAS		Date/Time: 7/19/18	9:45	Minutes: 65
Type:	Court (Regular Time)	Location:		Area: Ypsilanti Twp.	
Comments:	TRIAL				
704324	1081 BUFFA, DANIEL		Date/Time: 7/21/18	4:55	Minutes: 35
Type:	Service Request Assist	Location: 1043 FOREST		Area: Ypsilanti Twp.	
Comments:	ASSIST SHOTS FIRED SGT. KRINGS				
704402	2071 BYNUM, L'SHANE		Date/Time: 7/21/18	20:45	Minutes: 185
Type:	Service Request Assist	Location: 782 WOODCREEK		Area: Ypsilanti Twp.	
Comments:	ASSIST YPT DEPS W/ SHOOTING PER SGT S. PELTIER; ST. JOE'S; SAT W/ VICTIM UNTIL DB ARRIVED; ALL WAS SECURE				

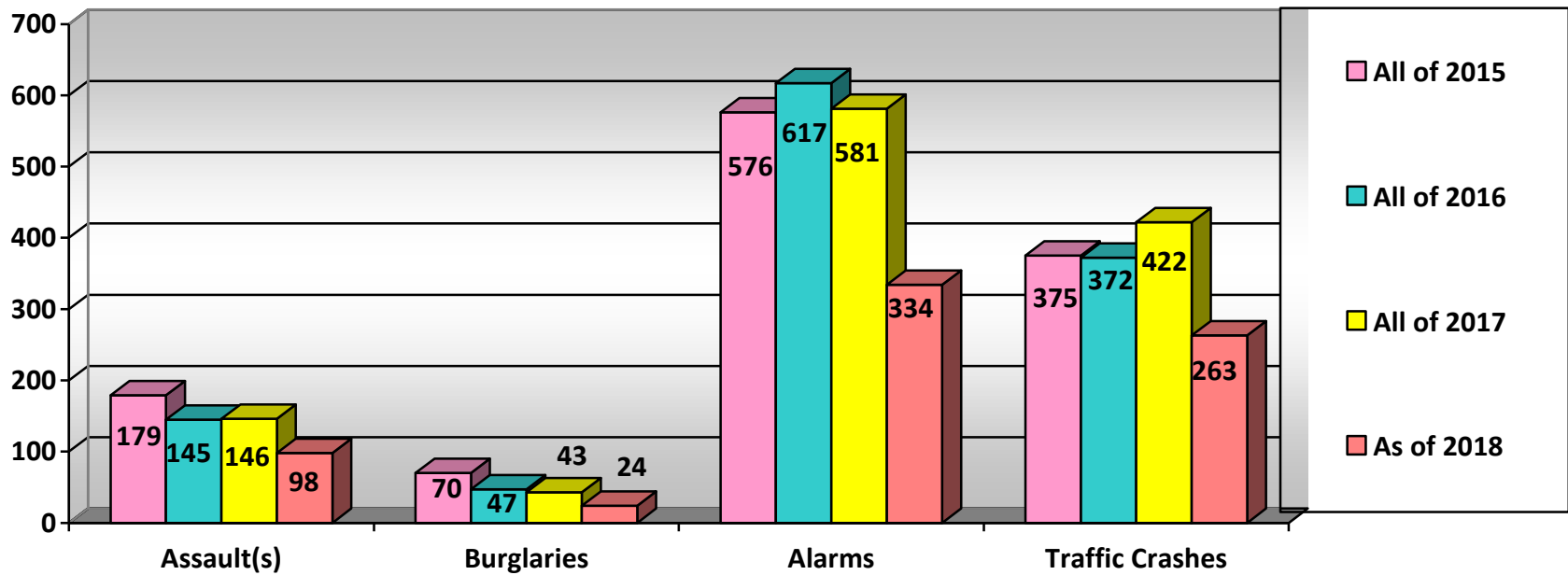
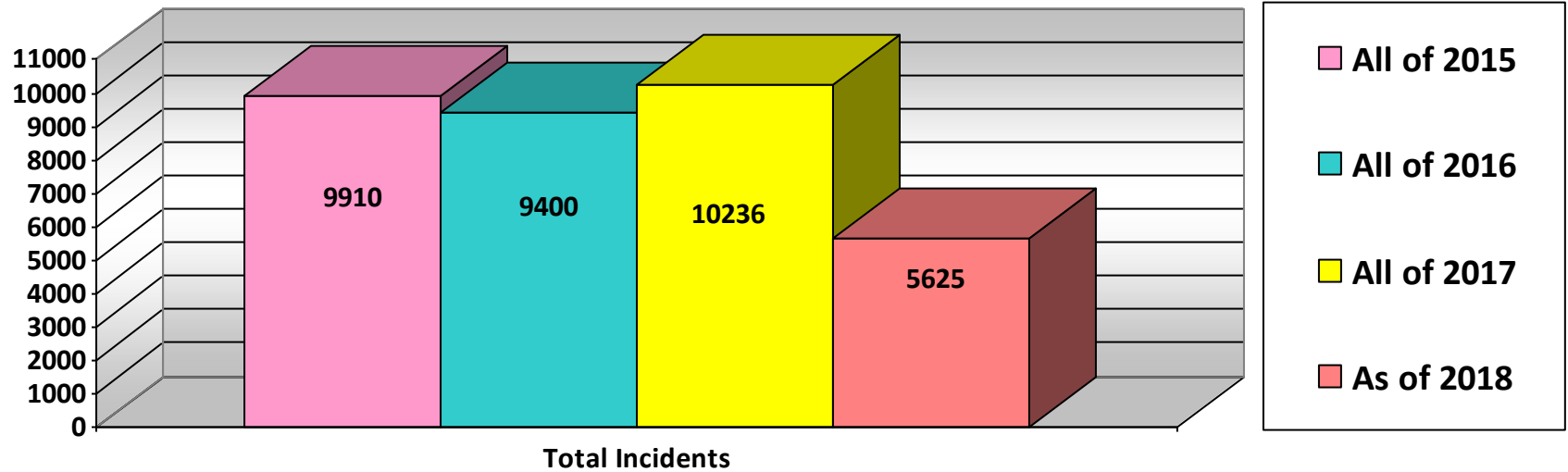
704394	2223 WOOLLAMS, JOHNNY	Date/Time: 7/21/18 23:20	Minutes: 15
Type:	Service Request Assist	Location: 790 CAMPBELL AVE	Area: Ypsilanti Twp.
Comments:	ASSIST DEPUTY TURPIN (APPROVED BY SGT. HOYS)		
704418	2071 BYNUM, L'SHANE	Date/Time: 7/22/18 8:30	Minutes: 30
Type:	Self-Initiated Activity	Location: HURON / CATHERINE	Area: Ypsilanti (city)
Comments:	FLAGGED DOWN BY CITIZEN; CHILD HAVING ALLERGIC REACTION; ESCORTED TO ST. JOES; ALL WAS SECURE		
704418	2071 BYNUM, L'SHANE	Date/Time: 7/22/18 9:30	Minutes: 45
Type:	Service Request Assist	Location: BAGLEY / FOREST	Area: Ypsilanti Twp.
Comments:	ASSIST DEPS W/ SUSPICIOUS PER SGT GIESKE; ALL WAS SECURE; SUBJECT TOT DEP L. PELTIER		
704418	2071 BYNUM, L'SHANE	Date/Time: 7/22/18 10:50	Minutes: 20
Type:	Service Request Assist	Location: 7364 HOMESTEAD	Area: Ypsilanti Twp.
Comments:	ASSIST DEPS W/ FA PER SGT GIESKE; ALL WAS SECURE		
704517	1802 MCGRADY, PATRICK	Date/Time: 7/22/18 20:30	Minutes: 30
Type:	Service Request Assist	Location: RUSSELL CT	Area: Ypsilanti Twp.
Comments:	assist units w man with gun authorized by Sgt Peltier		
704530	1123 WALLACE, SAMUEL	Date/Time: 7/22/18 20:30	Minutes: 60
Type:	Service Request Assist	Location: 121 RUSSELL BLVD	Area: Ypsilanti Twp.
Comments:	Dispo: Backed Ypsi Twp units w/Man w/gun call. Approved by Sgt. Peltier.		
704859	832 HANKAMP, JEFFREY	Date/Time: 7/25/18 1:00	Minutes: 55
Type:	Service Request Assist	Location: 1123 LEXINGTON PKWY	Area: Ypsilanti Twp.
Comments:	Approved by Sgt. Campbell, subject armed/threatening family w/ sword. TOT Ypsi. units.		
705238	981 WIESE, DEREK	Date/Time: 7/26/18 15:05	Minutes: 55
Type:	Service Request Assist	Location: HOLMES & FORD	Area: Ypsilanti Twp.
Comments:	DISPO: ASSIST YPSI UNITS (SGT GIESKE)		
705008	746 MERCURE, THOMAS	Date/Time: 7/26/18 15:10	Minutes: 20
Type:	Service Requests	Location: HOLMES/ FORD	Area: Ypsilanti Twp.
Comments:	FA- SGT GIESKE		
705371	793 GONTARSKI, JEFFREY	Date/Time: 7/28/18 8:10	Minutes: 20
Type:	Service Requests	Location: 2201 HOGBACK	Area: Pittsfield Twp.
Comments:	DISP: SUBJECT AT STA#1 UTL GOA		
705542	2223 WOOLLAMS, JOHNNY	Date/Time: 7/29/18 12:30	Minutes: 55
Type:	Service Request Assist	Location: 1228 FALL RIVER	Area: Ypsilanti Twp.
Comments:	ASSIST DEPUTY LARKIN (APPROVED BY SGT. CAMPBELL)		
705723	1986 HOUK, RICHARD	Date/Time: 7/30/18 14:10	Minutes: 80
Type:	Service Requests	Location: 2850 WASHTENAW	Area: Ypsilanti Twp.
Comments:	K9 TRACK AND PERIMETER TO ASSIST W/ RA SUSEPCT 1 IN CUSTODY - SGT. HUNT		
705769	1123 WALLACE, SAMUEL	Date/Time: 7/30/18 23:15	Minutes: 30
Type:	Service Request Assist	Location: 75 RUSSELL CT	Area: Ypsilanti Twp.
Comments:	Dispo: Assisted Ypsi Twp units w/stabbing complaint. Approved by Sgt. Pennington.		

Total Minutes: 2685

(44 hours 45 minutes)

Ann Arbor (city):	2	trips totaling	75	minutes
Pittsfield Twp.:	2	trips totaling	45	minutes
Salem Twp.:	1	trips totaling	60	minutes
Scio Twp.:	1	trips totaling	35	minutes
U of M:	1	trips totaling	80	minutes
Ypsilanti (city):	4	trips totaling	220	minutes
Ypsilanti Twp.:	34	trips totaling	2170	minutes

Superior Township Four Year Activity Report – JULY, 2018



Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

Date Range: 7/1/2018 - 7/31/2018

Superior Twp/Ann Arbor Twp

	Shifts	Shifts w/Partner	Service Requests	Traffic Stops	Reports Written	UD-10s	SR & TS Ending in Arrest	Misdemeanor Arrests (SI)	Felony Arrests (SI)	Self Initiated Warrant Arrests	Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	OUIL Arrests
966 ADKINS JR, PAUL	1		1	0	1	0	0	0	0	0	0	0	0	0	0
1094 BALLOU, DOUGLAS	1		2	0	0	0	0	0	0	0	0	0	0	0	0
1081 BUFFA, DANIEL	17	1	25	22	8	0	1	1	0	1	0	0	3	0	0
742 BURWELL, TERRY		1													
2071 BYNUM, L'SHANE	3		1	0	0	0	0	0	0	0	0	0	0	0	0
1810 CARTER, ANDREW	2		4	0	1	1	0	0	0	0	0	0	0	0	0
351 CROVA, JOSEPH	26		40	101	6	3	0	0	0	0	0	1	8	0	0
1152 DEZWAAN, KEITH	1		0	1	0	0	0	0	0	0	0	1	0	0	0
1775 FARMER HEWITT, HOLLY	22	1	78	20	17	1	0	2	0	1	0	0	6	0	1
793 GONTARSKI, JEFFREY	19		67	69	11	4	0	0	0	0	0	0	10	0	0
1654 GYNES, THOMAS	1		2	0	0	0	0	0	0	0	0	0	0	0	0
832 HANKAMP, JEFFREY	5		12	12	2	0	0	0	0	0	0	0	5	0	0
756 HENDRICKS, AARON	2		5	0	3	1	0	0	0	0	0	0	0	0	0
744 HILOBUK, JEREMY	1		2	2	0	0	0	0	0	0	0	0	0	0	0
1986 HOUK, RICHARD	16		30	42	12	2	0	0	0	0	0	3	21	0	0
797 KITTLE, BRIAN	1		2	4	0	0	0	0	0	0	0	0	0	0	0
736 KOVACH, EDWARD	2		3	0	0	0	0	0	0	0	0	0	0	0	0
1355 LARKIN, ERIN	1		2	0	0	0	0	0	0	0	0	0	0	0	0
958 LOSEY, ROBERT	2		2	8	0	0	0	0	0	0	0	0	2	0	0
1582 LOWE, GARY	2		3	0	2	0	0	0	0	0	0	0	0	0	0
1802 MCGRADY, PATRICK	16		37	30	11	2	1	1	0	0	0	0	8	0	1
746 MERCURE, THOMAS	25		56	42	7	0	0	0	0	0	0	3	12	0	0
2295 PEARSON, AUSTIN	5	4	10	16	4	0	2	2	0	0	0	2	0	0	0
1137 RISHA, MATTHEW	1		1	1	0	0	0	0	0	0	0	0	0	0	0
2087 ROBERTS, BRANDON	1				0	0	0	0	0	0	0	0	0	0	0
792 ROBINSON, KATRINA	2		1	3	1	0	0	0	0	0	0	0	1	0	0

1050 ROSS, JEREMY	12	26	26	10	0	0	0	0	0	0	0	0	0	0	0
461 SCAFASCI, JOHN	4	1	0	0	0	0	0	0	0	0	0	0	0	0	0
1279 SHAFFER JR, HOWARD	1			0	0	0	0	0	0	0	0	0	0	0	0
1780 SMITH, JESSE	7	12	13	16	2	0	1	0	0	1	0	1	0	0	0
1691 TOTH, GRANT	6	3	7	3	3	0	0	0	0	0	0	1	0	0	0
2284 TURPIN, KAITLIN	1		3	0	0	0	0	0	0	0	0	0	0	0	0
1788 VANTUYL, MARK	2		5	0	1	0	0	0	0	0	0	0	0	0	0
1123 WALLACE, SAMUEL	17	13	34	15	10	0	1	1	1	1	1	0	2	0	0
981 WIESE, DEREK	3	1	4	0	1	1	0	0	0	0	0	0	0	0	0
2223 WOOLLAMS, JOHNNY	12	3	14	21	6	0	1	0	1	0	0	2	0	0	0
Grand Total:	240	39	493	454	119	15	7	7	2	4	1	14	78	0	2

CLR-008 Monthly Summary Of Offenses (WD)

City:Salem Twp-SLT



Month:	July
Year:	2018
Print Option:	Print Both Monthly and YTD
Include Unfounded:	No
Report Offenses:	Include All (1,2,3,4)
Attempted/Completed/NA:	Includes Attempted, Completed
City:	Salem Twp-SLT

CLR-008 Monthly Summary Of Offenses (WD)

City:Salem Twp-SLT

For The Month Of July

Classification	Jul/2017	Jul/2018	%Change
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%
13001 NONAGGRAVATED ASSAULT	1	1	0%
13003 INTIMIDATION/STALKING	0	0	0%
22001 BURGLARY -FORCED ENTRY	0	0	0%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	2	0%
23003 LARCENY -THEFT FROM BUILDING	0	0	0%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	0	0	0%
23007 LARCENY -OTHER	1	0	-100%
24001 MOTOR VEHICLE THEFT	0	0	0%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	0	-100%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	1	0%
26007 FRAUD - IDENTITY THEFT	0	1	0%
29000 DAMAGE TO PROPERTY	1	1	0%
37000 OBSCENITY	0	0	0%
Group A Totals	4	6	50%
22004 POSSESSION OF BURGLARY TOOLS	0	0	0%
26006 FRAUD -BAD CHECKS	1	0	-100%
41002 LIQUOR VIOLATIONS -OTHER	0	0	0%
48000 OBSTRUCTING POLICE	0	0	0%
50000 OBSTRUCTING JUSTICE	1	0	-100%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	0	1	0%
55000 HEALTH AND SAFETY	0	0	0%
70000 JUVENILE RUNAWAY	1	0	-100%
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%
Group B Totals	3	1	-66.6%
2800 JUVENILE OFFENSES AND COMPLAINTS	3	0	-100%
2900 TRAFFIC OFFENSES	0	0	0%
3000 WARRANTS	1	0	-100%
3100 TRAFFIC CRASHES	8	6	-25%
3200 SICK / INJURY COMPLAINT	5	5	0%
3300 MISCELLANEOUS COMPLAINTS	31	21	-32.2%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	148	66	-55.4%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	53	73	37.73%
3800 ANIMAL COMPLAINTS	2	1	-50%
3900 ALARMS	15	21	40%
Group C Totals	266	193	-27.4%
5100 18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%
Group E Totals	0	0	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	5	1	-80%
6100 MISCELLANEOUS ACTIVITIES (6100)	39	21	-46.1%

CLR-008 Monthly Summary Of Offenses (WD)

City:Salem Twp-SLT

For The Month Of July

Classification	Jul/2017	Jul/2018	%Change
6300 CANINE ACTIVITIES	1	0	-100%
6500 CRIME PREVENTION ACTIVITIES	1	1	0%
6700 INVESTIGATIVE ACTIVITIES	0	1	0%
Group F Totals	46	24	-47.8%
City : Salem Twp Totals	319	224	-29.7%

CLR-008 Monthly Summary Of Offenses (WD)

City:Salem Twp-SLT

Year To Date Through July

Classification	2017	2018	%Change
Group F Totals	0	0	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	0	-100%
13001 NONAGGRAVATED ASSAULT	7	4	-42.8%
13003 INTIMIDATION/STALKING	1	1	0%
22001 BURGLARY -FORCED ENTRY	3	5	66.66%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	5	0%
23003 LARCENY -THEFT FROM BUILDING	1	2	100%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	3	2	-33.3%
23007 LARCENY -OTHER	6	0	-100%
24001 MOTOR VEHICLE THEFT	2	0	-100%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	1	0	-100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	4	0	-100%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	3	1	-66.6%
26007 FRAUD - IDENTITY THEFT	7	6	-14.2%
29000 DAMAGE TO PROPERTY	6	4	-33.3%
37000 OBSCENITY	0	1	0%
Group A Totals	45	31	-31.1%
22004 POSSESSION OF BURGLARY TOOLS	1	0	-100%
26006 FRAUD -BAD CHECKS	1	2	100%
41002 LIQUOR VIOLATIONS -OTHER	1	0	-100%
48000 OBSTRUCTING POLICE	1	0	-100%
50000 OBSTRUCTING JUSTICE	1	2	100%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	3	1	-66.6%
55000 HEALTH AND SAFETY	0	1	0%
70000 JUVENILE RUNAWAY	2	0	-100%
73000 MISCELLANEOUS CRIMINAL OFFENSE	1	0	-100%
Group B Totals	11	6	-45.4%
2800 JUVENILE OFFENSES AND COMPLAINTS	6	0	-100%
2900 TRAFFIC OFFENSES	1	2	100%
3000 WARRANTS	6	5	-16.6%
3100 TRAFFIC CRASHES	86	99	15.11%
3200 SICK / INJURY COMPLAINT	36	43	19.44%
3300 MISCELLANEOUS COMPLAINTS	223	201	-9.86%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	2	1	-50%
3500 NON-CRIMINAL COMPLAINTS	686	464	-32.3%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	265	550	107.5%
3800 ANIMAL COMPLAINTS	21	24	14.28%
3900 ALARMS	106	100	-5.66%
Group C Totals	1438	1489	3.546%
5100 18A STATE CODE FIRE CLASSIFICATIONS	0	3	0%
Group E Totals	0	3	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	26	19	-26.9%

CLR-008 Monthly Summary Of Offenses (WD)

City:Salem Twp-SLT

Year To Date Through July

Classification	2017	2018	%Change
6100 MISCELLANEOUS ACTIVITIES (6100)	190	149	-21.5%
6300 CANINE ACTIVITIES	1	0	-100%
6500 CRIME PREVENTION ACTIVITIES	7	8	14.28%
6700 INVESTIGATIVE ACTIVITIES	1	4	300%
Group F Totals	225	180	-20%
City : Salem Twp Totals	1719	1709	-0.58%



Washtenaw County Sheriff's Activity Log

Area: 16 Superior Twp.

Date: 7/1/2018 - 7/31/2018

Range:

Activity Log Citation by Area Report

Log ID: 701249	Date: 7/1/2018 6:45 PM	Location: SUPERIOR/HRD	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 701254	Date: 7/1/2018 2:57 AM	Location: MACARTHUR AND CLARK	Ticket #:	Deputy: WALLACE, SAMUEL
Log ID: 701254	Date: 7/1/2018 1:20 AM	Location: CLARK AND LEFORGE	Ticket #:	Deputy: WALLACE, SAMUEL
Log ID: 701254	Date: 7/1/2018 4:10 AM	Location: CLAFRK AND LEFORGE	Ticket #:	Deputy: WALLACE, SAMUEL
Log ID: 701254	Date: 7/1/2018 2:27 AM	Location: CLARK AND DAWN	Ticket #:	Deputy: WALLACE, SAMUEL
Log ID: 701306	Date: 7/1/2018 11:01 AM	Location: FRAINS LAKE/FORD	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 701306	Date: 7/1/2018 10:14 AM	Location: M-14/PLYMOUTH RD	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 701306	Date: 7/1/2018 10:00 AM	Location: NAPIER/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 701334	Date: 7/1/2018 2:58 PM	Location: DAWN / CLARK	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 701334	Date: 7/1/2018 2:46 PM	Location: DAWN / CLARK	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 701334	Date: 7/1/2018 2:41 PM	Location: CLARK / DAWN (OBSERVED DAWN - PANAMA	Ticket #: 18WD5801	Deputy: HOUK, RICHARD

Citation 1: C/I SPEED

Citation 2: C/I IMPEDED TRAFFIC

Log ID: 701400	Date: 7/1/2018 11:45 PM	Location: FORD/GOTFREDSON	Ticket #:	Deputy: WALLACE, SAMUEL
Log ID: 701400	Date: 7/1/2018 11:31 PM	Location: FORD/GOTFREDSON	Ticket #:	Deputy: WALLACE, SAMUEL
Log ID: 701400	Date: 7/1/2018 11:18 PM	Location: FORD/PROSPECT	Ticket #:	Deputy: WALLACE, SAMUEL
Log ID: 701430	Date: 7/2/2018 1:32 PM	Location: 1515 RIDGE	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 701430	Date: 7/2/2018 1:35 PM	Location: 1515 RIDGE	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 701480	Date: 7/2/2018 3:36 PM	Location: PANAMA / STAMFORD	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 701480	Date: 7/2/2018 3:26 PM	Location: HOLMES / FORD	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 701480	Date: 7/2/2018 7:57 PM	Location: DAWN / PANAMA	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 701547	Date: 7/3/2018 6:07 AM	Location: 1515 RIDGE	Ticket #:	Deputy: HOY, SHAWN
Log ID: 701579	Date: 7/3/2018 8:53 AM	Location: LEFORGE/HUNTERS CREEK	Ticket #:	Deputy: ROSS, JEREMY

Activity Log Citation by Area Report

Log ID: 701579	Date: 7/3/2018 1:51 PM	Location: RIDGE/MOTT	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 701634	Date: 7/3/2018 3:59 PM	Location: BERKSHIRE / SHEFFIELD (STOPPED PROSPECT / GEDDES)	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 701634	Date: 7/3/2018 3:45 PM	Location: GEDDES / TOWNSLEY	Ticket #: 18WD5880	Deputy: HOUK, RICHARD
Citation 1: C/I SPEED		Citation 2: C/I DEFECTIVE EQUIPMENT	Citation3: C/I	IMPEDED TRAFFIC
Log ID: 701634	Date: 7/3/2018 4:45 PM	Location: SAAVANNAH / SOMERSET	Ticket #: 18WD5881	Deputy: HOUK, RICHARD
Citation 1: C/I SPEED		Citation 2: C/I IMPEDED TRAFFIC		
Log ID: 701672	Date: 7/5/2018 6:15 PM	Location: HARRIS/ ASCOT	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 701672	Date: 7/5/2018 6:11 PM	Location: WIARD/ MACINTOSH	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 701711	Date: 7/3/2018 11:10 PM	Location: RIDGE/MOTT	Ticket #:	Deputy: KITTLE, BRIAN
Log ID: 701711	Date: 7/3/2018 9:59 PM	Location: GEDDES/ARBOR WOODS BLVD	Ticket #:	Deputy: KITTLE, BRIAN
Log ID: 701711	Date: 7/3/2018 11:14 PM	Location: RIDGE/MOTT	Ticket #:	Deputy: KITTLE, BRIAN
Log ID: 701711	Date: 7/3/2018 10:32 PM	Location: CLARK/DAWN	Ticket #:	Deputy: KITTLE, BRIAN
Log ID: 701759	Date: 7/4/2018 10:39 AM	Location: BERKSHIRE/ WILTSHIRE	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 701759	Date: 7/4/2018 3:26 PM	Location: GEDDES/ PROSPECT	Ticket #: 18WD05955	Deputy: MERCURE, THOMAS
Citation 1: C/I BRAKE LAMP				
Log ID: 701816	Date: 7/4/2018 7:02 PM	Location: BERKSHIRE/ WILTSHIRE	Ticket #: 18WD05965	Deputy: MERCURE, THOMAS
Citation 1: MISD DROVE UNLICENSED				
Log ID: 701834	Date: 7/4/2018 5:39 PM	Location: FORD & PLYMOUTH	Ticket #: 18WD5964	Deputy: GONTARSKI, JEFFREY
Citation 1: C/I EXP PLATE				
Log ID: 701950	Date: 7/5/2018 5:02 PM	Location: SHEFFIELD/BERKSHIRE	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 701950	Date: 7/5/2018 5:41 PM	Location: BERKSHIRE/SHEFFIELD	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 701994	Date: 7/6/2018 10:22 PM	Location: RIDGE/MOTT	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 701994	Date: 7/6/2018 10:39 PM	Location: GEDDES/TOWNSLEY	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 701994	Date: 7/6/2018 10:58 PM	Location: GEDDES/GALE	Ticket #: 6024	Deputy: MCGRADY, PATRICK
Citation 1: C/I insurance		Citation 2: C/I speed		
Log ID: 701994	Date: 7/6/2018 10:47 PM	Location: GEDDES/TOWNSLEY	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 701997	Date: 7/6/2018 5:31 AM	Location: FORD AND NORTHBROOK	Ticket #:	Deputy: BUFFA, DANIEL

Activity Log Citation by Area Report

Log ID: 701997	Date: 7/6/2018 2:42 AM	Location: FORD AND GODFREDSON	Ticket #: 8WD05990	Deputy: BUFFA, DANIEL
Citation 1: C/I Other: NO PROOF		Citation 2: C/I Other: WARNING SPEED		
Log ID: 702090	Date: 7/6/2018 1:26 PM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: RISHA, MATTHEW
Log ID: 702188	Date: 7/7/2018 11:01 AM	Location: FORD/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 702188	Date: 7/7/2018 9:34 AM	Location: FORD/NAPIER	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 702188	Date: 7/7/2018 10:51 AM	Location: FORD/NAPIER	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 702251	Date: 7/8/2018 3:38 AM	Location: GEDDES/GALE	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 702284	Date: 7/8/2018 12:27 AM	Location: LEFORGE AND CLARK	Ticket #:	Deputy: BUFFA, DANIEL
Log ID: 702284	Date: 7/8/2018 7:24 AM	Location: CLARK AND LEFORGE	Ticket #:	Deputy: BUFFA, DANIEL
Log ID: 702284	Date: 7/8/2018 6:36 AM	Location: LEFORGE AND CLARKAY	Ticket #:	Deputy: BUFFA, DANIEL
Log ID: 702308	Date: 7/8/2018 10:34 AM	Location: FORD/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 702308	Date: 7/8/2018 11:31 AM	Location: PLYMOUTH/BERRY	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 702308	Date: 7/8/2018 11:18 AM	Location: CURTIS/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 702348	Date: 7/8/2018 1:33 PM	Location: STAMFORD MACARTHUR	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702348	Date: 7/8/2018 12:51 PM	Location: GEDDES GALE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702348	Date: 7/8/2018 12:45 PM	Location: GEDDES GALE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702348	Date: 7/8/2018 12:25 PM	Location: CHERRYHILL GALE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702348	Date: 7/8/2018 1:02 PM	Location: PROSPECT CLARK	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702348	Date: 7/8/2018 1:44 PM	Location: PROSPECT CLARK	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702348	Date: 7/8/2018 1:47 PM	Location: PROSPECT CLARK	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702348	Date: 7/8/2018 3:56 PM	Location: CURTIS PLYMOUTH	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702348	Date: 7/8/2018 2:32 PM	Location: FIRST SUPERIOR	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702355	Date: 7/8/2018 5:42 PM	Location: DAWN / PANAMA	Ticket #: 18WD6061	Deputy: HOUK, RICHARD
Citation 1: C/I SPEED		Citation 2: MISD LICENSE NOT VALID		
Log ID: 702355	Date: 7/8/2018 5:26 PM	Location: CLARK / DAWN	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 702355	Date: 7/8/2018 5:17 PM	Location: DAWN/PANAMA	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 702389	Date: 7/8/2018 10:47 PM	Location: GEDDES/LEFORGE	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 702405	Date: 7/8/2018 11:50 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: SMITH, JESSE
Log ID: 702405	Date: 7/8/2018 11:42 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: SMITH, JESSE

Activity Log Citation by Area Report

Log ID: 702434	Date: 7/9/2018 2:13 PM	Location: BERKSHIRE/ WILTSHIRE	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 702434	Date: 7/9/2018 1:54 PM	Location: BERKSHIRE/ WILTSHIRE	Ticket #: 18WD06085	Deputy: MERCURE, THOMAS
Citation 1: C/I IMPED				
Log ID: 702441	Date: 7/9/2018 9:28 AM	Location: CURTIS/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 702441	Date: 7/9/2018 3:32 PM	Location: CHERRY HILL/GOTFREDSON	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 702491	Date: 7/9/2018 1:42 PM	Location: FORD & HOLMES	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 702491	Date: 7/9/2018 1:53 PM	Location: PROSPECT & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 702491	Date: 7/9/2018 2:51 PM	Location: CLARK & DAWN	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 702491	Date: 7/9/2018 3:29 PM	Location: CKARK& SWEET	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 702491	Date: 7/9/2018 2:20 PM	Location: DAWN & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 702495	Date: 7/9/2018 1:14 PM	Location: STAMFORD / GOLFFVIEW	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 702495	Date: 7/9/2018 12:47 PM	Location: DAWN / PANAMA	Ticket #: 18WD6082	Deputy: HOUK, RICHARD
Citation 1: C/I SPEED		Citation 2: C/I IMPEDED TRAFFIC		
Log ID: 702514	Date: 7/9/2018 5:22 PM	Location: PLYMOUTH RIDGE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702514	Date: 7/9/2018 3:48 PM	Location: CHERRY HILL PLYMOUTH	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702514	Date: 7/9/2018 3:54 PM	Location: PLYMOUTH FRANS LAKE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702514	Date: 7/9/2018 4:07 PM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702514	Date: 7/9/2018 4:23 PM	Location: LEFORGE GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702514	Date: 7/9/2018 7:16 PM	Location: PROSPECT CLARK	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702514	Date: 7/9/2018 7:11 PM	Location: CLARK DAWN	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702514	Date: 7/9/2018 6:21 PM	Location: STIAN AMFORD MACARTHUR	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702546	Date: 7/9/2018 9:58 PM	Location: 1881 RIDGE ROAD	Ticket #: 18W	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Other: no proof insurance				
Log ID: 702546	Date: 7/9/2018 10:06 PM	Location: STAMFORD/DAWN	Ticket #: 18WD	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Suspended/revoked ops				
Log ID: 702586	Date: 7/10/2018 9:00 AM	Location: BERKSHIRE/ WILTSHIRE	Ticket #: 18WD06096	Deputy: MERCURE, THOMAS
Citation 1: C/I SPEED				

Activity Log Citation by Area Report

Log ID: 702586	Date: 7/10/2018 12:38 PM	Location: BERKSHIRE/ WILTSHIRE	Ticket #: 18WD06103	Deputy: MERCURE, THOMAS
Citation 1: C/I SAFETYBELT				
Log ID: 702586	Date: 7/10/2018 2:57 PM	Location: PROSPECT/ GEDDES	Ticket #: 18WD06106	Deputy: MERCURE, THOMAS
Citation 1: C/I BRAKE LAMP				
Log ID: 702607	Date: 7/10/2018 10:50 AM	Location: SHEFFIELD/YORK	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 702679	Date: 7/10/2018 11:18 PM	Location: GEDDES & SUPERIOR	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 702679	Date: 7/10/2018 9:59 PM	Location: CLARK & LEFORGE	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 702683	Date: 7/10/2018 5:44 PM	Location: CHERRY HILL GALE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702683	Date: 7/10/2018 5:32 PM	Location: CHURCH SHORT	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702683	Date: 7/10/2018 5:56 PM	Location: PROSPECT CLARK	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702683	Date: 7/10/2018 6:01 PM	Location: PROSPECT CLARK	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702683	Date: 7/10/2018 6:43 PM	Location: STAMFORD DAWN	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702683	Date: 7/10/2018 5:38 PM	Location: CHERRY HILL GALE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 702685	Date: 7/10/2018 11:47 PM	Location: MACARTHUR/HEATHER	Ticket #: 18WD	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Expired license				
Log ID: 702711	Date: 7/10/2018 10:58 PM	Location: PROSPECT RD/CLARK RD	Ticket #:	Deputy: WALLACE, SAMUEL
Log ID: 702791	Date: 7/11/2018 10:33 AM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 702791	Date: 7/11/2018 1:34 PM	Location: FORD/BERRY	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 702798	Date: 7/11/2018 11:10 AM	Location: BERKSHIRE/ SHEFFIELD	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 702798	Date: 7/11/2018 11:25 AM	Location: BERKSHIRE/ SHEFFIELD	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 702886	Date: 7/12/2018 12:09 AM	Location: 1379 STAMFORD	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 702893	Date: 7/11/2018 9:05 PM	Location: HOLMES/GRAND	Ticket #:	Deputy: SMITH, JESSE
Log ID: 702931	Date: 7/12/2018 3:54 PM	Location: GEDDES/ PROSPECT	Ticket #: 18WD06190	Deputy: MERCURE, THOMAS
Citation 1: C/I BRAKE LAMP				
Log ID: 702931	Date: 7/12/2018 11:56 AM	Location: PROSPECT/ VREELAND	Ticket #: 18WD06180	Deputy: MERCURE, THOMAS
Citation 1: C/I IMPED				
Log ID: 702931	Date: 7/12/2018 3:29 PM	Location: PROSPECT/ GEDDES	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 703010	Date: 7/12/2018 4:08 PM	Location: GEDDES HICKMAN	Ticket #:	Deputy: CROVA, JOSEPH

Activity Log Citation by Area Report

Log ID: 703010	Date: 7/12/2018 5:10 PM	Location: GEDDES GALE	Ticket #: DIGI	Deputy: CROVA, JOSEPH
Citation 1: C/I 45/40				
Log ID: 703010	Date: 7/12/2018 5:18 PM	Location: GEDDES GALE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 703010	Date: 7/12/2018 5:33 PM	Location: SUPERIOR FIRST	Ticket #: DIGI	Deputy: CROVA, JOSEPH
Citation 1: C/I 45/40				
Log ID: 703010	Date: 7/12/2018 5:48 PM	Location: GEDDES LEFORGE	Ticket #: DIGI	Deputy: CROVA, JOSEPH
Citation 1: C/I impeded				
Log ID: 703010	Date: 7/12/2018 4:00 PM	Location: GEDDES HICKMAN	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 703010	Date: 7/12/2018 3:51 PM	Location: GEDDES LEFORGE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 703010	Date: 7/12/2018 6:49 PM	Location: PLYMOUTH CURTIS	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 703025	Date: 7/12/2018 4:55 PM	Location: PROSPECT/ FORD	Ticket #: 18WD06192	Deputy: MERCURE, THOMAS
Citation 1: C/I BRAKE LAMP				
Log ID: 703025	Date: 7/12/2018 5:10 PM	Location: BERKSHIRE/ SHEFFIELD	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 703025	Date: 7/12/2018 5:46 PM	Location: BERKSHIRE/ SHEFFIELD	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 703025	Date: 7/12/2018 5:53 PM	Location: PROSPECT/ GEDDES	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 703025	Date: 7/12/2018 6:06 PM	Location: PROSPECT/ GEDDES	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 703025	Date: 7/12/2018 7:25 PM	Location: PROSPECT/ GEDDES	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 703034	Date: 7/12/2018 6:00 PM	Location: GEDDES & SUPERIOR	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 703075	Date: 7/13/2018 6:59 AM	Location: CLARK AND LEFORGE	Ticket #:	Deputy: BUFFA, DANIEL
Log ID: 703097	Date: 7/13/2018 1:53 PM	Location: PROSPECT/ VREELAND	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 703215	Date: 7/13/2018 11:26 PM	Location: GEDDES/HUNTERS CREEK	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 703215	Date: 7/13/2018 10:35 PM	Location: DIXBORO/HRD	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 703245	Date: 7/14/2018 6:06 AM	Location: LEFORGE AND CLARK	Ticket #: 18WD06230	Deputy: BUFFA, DANIEL
Citation 1: C/I Other: NO PROOF				
Log ID: 703274	Date: 7/14/2018 2:35 PM	Location: FORD & PROSPECT	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 703274	Date: 7/14/2018 12:38 PM	Location: CLARK & DAWN	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 703299	Date: 7/14/2018 7:20 PM	Location: STAMFORD / DAWN	Ticket #:	Deputy: HOUK, RICHARD
Log ID: 703299	Date: 7/14/2018 7:22 PM	Location: DAWN / STAMFORD	Ticket #: N/A	Deputy: HOUK, RICHARD

Activity Log Citation by Area Report

Log ID: 703299	Date: 7/14/2018 7:44 PM	Location: CAA	Ticket #: 18WD6231	Deputy: HOUK, RICHARD
Citation 1: C/I SPEED		Citation 2: C/I IMPEDED TRAFFIC		
Log ID: 703343	Date: 7/14/2018 10:14 PM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 703343	Date: 7/14/2018 9:22 PM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 703364	Date: 7/15/2018 12:42 AM	Location: LEFORFE AND CLARK	Ticket #:	Deputy: BUFFA, DANIEL
Log ID: 703364	Date: 7/15/2018 5:07 AM	Location: PROSPECT/FORD	Ticket #:	Deputy: BUFFA, DANIEL
Log ID: 703394	Date: 7/15/2018 10:07 AM	Location: GEDDES/TOWSLEY	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 703394	Date: 7/15/2018 11:13 AM	Location: RIDGE/SCARLET OAK	Ticket #: 18WD06241	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Other: no proof insurance		Citation 2: C/I Violation of posted speed limit		
Log ID: 703422	Date: 7/15/2018 2:06 PM	Location: CLARK / PAGEANT (OBSERVED DAWN / PANAMA	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 703422	Date: 7/15/2018 1:55 PM	Location: DAWN / PANAMA	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 703470	Date: 7/16/2018 12:10 AM	Location: CLARK/SWEET	Ticket #:	Deputy: SMITH, JESSE
Log ID: 703470	Date: 7/16/2018 1:36 AM	Location: PROSPECT/CLARK	Ticket #:	Deputy: SMITH, JESSE
Log ID: 703470	Date: 7/16/2018 1:51 AM	Location: FORD/HOLMES	Ticket #:	Deputy: SMITH, JESSE
Log ID: 703470	Date: 7/16/2018 1:10 AM	Location: WASHTENAW/HEWITT	Ticket #:	Deputy: SMITH, JESSE
Log ID: 703501	Date: 7/16/2018 6:20 AM	Location: FORD & GOTFREDSON RD	Ticket #: 18WD06256	Deputy: DEZWAAN, KEITH
Citation 1: MISD Never Acquired ops				
Log ID: 703509	Date: 7/16/2018 10:20 AM	Location: BERKSHIRE/ WILTSHIRE	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 703509	Date: 7/16/2018 11:21 AM	Location: BERKSHIRE/ WILTSHIRE	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 703509	Date: 7/16/2018 9:30 AM	Location: FORD/ PLYMOUTH	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 703549	Date: 7/16/2018 7:31 PM	Location: GEDDES / SUPERIOR	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 703549	Date: 7/16/2018 6:35 PM	Location: DAWN / CLARK	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 703565	Date: 7/16/2018 7:08 PM	Location: DIXBORO PLYMOUTH	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 703565	Date: 7/16/2018 6:22 PM	Location: RIDGE GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 703565	Date: 7/16/2018 5:19 PM	Location: CLARK PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 703565	Date: 7/16/2018 5:15 PM	Location: CLARK LEFORGE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 703565	Date: 7/16/2018 5:09 PM	Location: CLARK MACARTHUR	Ticket #:	Deputy: CROVA, JOSEPH

Activity Log Citation by Area Report

Log ID: 703565	Date: 7/16/2018 4:54 PM	Location: CLARK PROSPECT	Ticket #: DIGI	Deputy: CROVA, JOSEPH
Citation 1: MISD dwls		Citation 2: C/I defective exhaust		
Log ID: 703565	Date: 7/16/2018 4:36 PM	Location: PROSPECT CLARK	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 703565	Date: 7/16/2018 3:35 PM	Location: CHERRYHILL PLYMOUTH	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 703618	Date: 7/16/2018 11:00 PM	Location: PROSPECT/PARK	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 703688	Date: 7/17/2018 5:48 PM	Location: BERKSHIRE / PROSPECT	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 703688	Date: 7/17/2018 6:01 PM	Location: BERKSHIRE / LAKEVIEW	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 703693	Date: 7/17/2018 1:44 PM	Location: GEDDES/ PROSPECT	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 703756	Date: 7/17/2018 11:29 PM	Location: RIDGE /GEDDES	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 703756	Date: 7/17/2018 11:53 PM	Location: GEDDES/HARRIS	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 703756	Date: 7/17/2018 11:46 PM	Location: GEDDES/HUNTERS CREEK	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 703756	Date: 7/17/2018 11:39 PM	Location: 1705 LEFORGE	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 703756	Date: 7/17/2018 11:34 PM	Location: PROSPECT/CLARK	Ticket #: 18WD	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Other: impede traffic				
Log ID: 703756	Date: 7/17/2018 11:31 PM	Location: 1930 RIDGE	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 703761	Date: 7/17/2018 11:09 PM	Location: GEDDES/ BROOKSODE	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 703761	Date: 7/17/2018 8:31 PM	Location: GEDDES/ HUNTERS CREEK	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 703761	Date: 7/17/2018 10:54 PM	Location: BERKSHIRE/ SHEFFIELD	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 703761	Date: 7/17/2018 10:48 PM	Location: HEATHER/ MACARTHUR	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 703761	Date: 7/17/2018 10:28 PM	Location: GEDDES/ ARBORWOODS DR	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 703761	Date: 7/17/2018 10:18 PM	Location: PROSPECT/ VREELAND	Ticket #: 18WD6	Deputy: LOSEY, ROBERT
Citation 1: C/I REG		Citation 2: C/I EQUIP		
Log ID: 703761	Date: 7/17/2018 10:15 PM	Location: GEDDES/ HUNTERS CREEK	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 703761	Date: 7/17/2018 8:33 PM	Location: ABIGAIL/ HUNTERS CREEK	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 703777	Date: 7/17/2018 9:37 PM	Location: LEFORGE/CLARK	Ticket #:	Deputy: WALLACE, SAMUEL
Log ID: 703806	Date: 7/18/2018 9:25 AM	Location: PROSPECT/ BERKSHIRE	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 703806	Date: 7/18/2018 8:41 AM	Location: PROSPECT/ CHERRY HILL	Ticket #:	Deputy: MERCURE, THOMAS

Activity Log Citation by Area Report

Log ID: 703869	Date: 7/18/2018 3:21 PM	Location: LEFORGE & HRD	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 703869	Date: 7/18/2018 2:56 PM	Location: HEATHER CT & HEATHER DR	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 703869	Date: 7/18/2018 2:21 PM	Location: GEDDES & HARRIS	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 703869	Date: 7/18/2018 12:22 PM	Location: CLARK & PROSPECT	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 703869	Date: 7/18/2018 6:38 PM	Location: GEDDES & LEFORGE	Ticket #: 18WD6343	Deputy: GONTARSKI, JEFFREY
Citation 1: C/I EXP PLATE				
Log ID: 703869	Date: 7/18/2018 3:59 PM	Location: PROSPECT & CLARK	Ticket #: 18WD6339	Deputy: GONTARSKI, JEFFREY
Citation 1: C/I EXPIRED PLATE				
Log ID: 703970	Date: 7/19/2018 2:46 AM	Location: STAMFORD/PANAMA	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 703970	Date: 7/19/2018 2:50 AM	Location: DAWN/CLARK	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 704011	Date: 7/19/2018 11:26 AM	Location: PROSPECT/ CLARK	Ticket #: 18WD06366	Deputy: MERCURE, THOMAS
Citation 1: MISD NO OPS				
Log ID: 704011	Date: 7/19/2018 1:53 PM	Location: SUPERIOR/ FIRST	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 704045	Date: 7/19/2018 12:48 PM	Location: FORD & PROSPECT	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 704045	Date: 7/19/2018 1:50 PM	Location: HEATHER & MACARTHUR	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 704045	Date: 7/19/2018 1:21 PM	Location: CLARK & NOTTINGHAM	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 704045	Date: 7/19/2018 1:12 PM	Location: MACARTHUR & GLENDALE	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 704045	Date: 7/19/2018 3:26 PM	Location: HARRIS & MACARTHUR	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 704045	Date: 7/19/2018 3:35 PM	Location: BUCKINGHAM & MANCHESTER	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 704045	Date: 7/19/2018 2:23 PM	Location: FORD & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 704118	Date: 7/20/2018 2:52 AM	Location: WIARD / FAIRWAY	Ticket #:	Deputy: PEARSON, AUSTIN
Log ID: 704186	Date: 7/20/2018 12:55 AM	Location: FORD AND CHEROKEE	Ticket #:	Deputy: BUFFA, DANIEL
Log ID: 704212	Date: 7/20/2018 9:18 AM	Location: BERKSHIRE/ WILTSHIRE	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 704291	Date: 7/20/2018 11:03 PM	Location: GEDDES AND GALE RD	Ticket #: 18WD06403	Deputy: MCGRADY, PATRICK
Citation 1: C/I Other: no proof Citation 2: C/I speed Citation3: C/I impead traffic				
Log ID: 704291	Date: 7/20/2018 11:35 PM	Location: GEDDES AND GALE	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 704324	Date: 7/21/2018 6:34 AM	Location: LEFORGE AND CLARK	Ticket #:	Deputy: BUFFA, DANIEL
Log ID: 704324	Date: 7/21/2018 6:21 AM	Location: LEFORGE AND CLARK	Ticket #:	Deputy: BUFFA, DANIEL

Activity Log Citation by Area Report

Log ID: 704348	Date: 7/21/2018 7:07 PM	Location: BALLARD & OLIVE	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 704348	Date: 7/21/2018 6:33 PM	Location: CLARK & SWEET	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 704348	Date: 7/21/2018 6:26 PM	Location: PROSPECT & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 704348	Date: 7/21/2018 5:57 PM	Location: HEWITT & HRD	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 704399	Date: 7/21/2018 7:12 PM	Location: GEDDES/VALLEY VIEW	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 704517	Date: 7/22/2018 10:27 PM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 704517	Date: 7/22/2018 5:28 PM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 704517	Date: 7/22/2018 11:45 PM	Location: GEDDES/DIXBORO	Ticket #: 18WD06439	Deputy: MCGRADY, PATRICK
Citation 1: C/I impeding				
Log ID: 704517	Date: 7/22/2018 11:06 PM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 704517	Date: 7/22/2018 10:52 PM	Location: GEDDES/TOWSLEY	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 704517	Date: 7/22/2018 10:39 PM	Location: GEDDES/TOWSLEY	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 704517	Date: 7/22/2018 6:30 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 704517	Date: 7/22/2018 6:55 PM	Location: GEDDES/TOWSLEY	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 704517	Date: 7/22/2018 6:53 PM	Location: TOWSLEY/GEDDES	Ticket #: 18WD06433	Deputy: MCGRADY, PATRICK
Citation 1: C/I IMPEDING				
Log ID: 704517	Date: 7/22/2018 6:09 PM	Location: DIXBORO/GEDDES	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 704517	Date: 7/22/2018 6:08 PM	Location: GEDDES/TOWSLEY	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 704517	Date: 7/22/2018 5:49 PM	Location: GEDDES/DIXBORO	Ticket #: 18WD06428	Deputy: MCGRADY, PATRICK
Citation 1: speed		Citation 2: C/I no proof insur		
Log ID: 704576	Date: 7/23/2018 9:53 AM	Location: PROSPECT/ GEDDES	Ticket #: 18WD06448	Deputy: MERCURE, THOMAS
Citation 1: C/I BRAKE LAMP				
Log ID: 704576	Date: 7/23/2018 11:41 AM	Location: GEDDES/ GALE	Ticket #: 18WD06452	Deputy: MERCURE, THOMAS
Citation 1: C/I BRAKE LAMP OUT				
Log ID: 704631	Date: 7/23/2018 6:56 PM	Location: FORD PLYMOUTH	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 704631	Date: 7/23/2018 6:01 PM	Location: GEDDES LEFORGE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 704631	Date: 7/23/2018 5:57 PM	Location: SUPERIOR GEDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 704631	Date: 7/23/2018 5:37 PM	Location: GEDDES SUPERIOR	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 704631	Date: 7/23/2018 5:32 PM	Location: GEDDES LEFORGE	Ticket #:	Deputy: CROVA, JOSEPH

Activity Log Citation by Area Report

Log ID: 704631	Date: 7/23/2018 3:46 PM	Location: FIRST SUPERIOR	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 704631	Date: 7/23/2018 5:41 PM	Location: GEDDES SUPERIOR	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 704678	Date: 7/24/2018 12:05 AM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 704678	Date: 7/24/2018 12:03 AM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 704684	Date: 7/24/2018 6:11 AM	Location: PROSPECT/GEDDES	Ticket #: 18WD06488	Deputy: HANKAMP, JEFFREY
Citation 1: C/I 50/45				
Log ID: 704684	Date: 7/24/2018 2:04 AM	Location: CLARK/LEFORGE	Ticket #: 18WD06485	Deputy: HANKAMP, JEFFREY
Citation 1: C/I DWLS				
Log ID: 704706	Date: 7/24/2018 10:26 AM	Location: M153/ PLYMOUTH	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 704756	Date: 7/24/2018 2:16 PM	Location: HRD FOSTER	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 704756	Date: 7/24/2018 3:01 PM	Location: HRD FOSTER	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 704832	Date: 7/24/2018 6:21 PM	Location: PROSPECT CHERRY HILL	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 704832	Date: 7/24/2018 5:21 PM	Location: CHERRY HILL PLYMOUTH	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 704832	Date: 7/24/2018 6:10 PM	Location: PLYMOUTH CURTIS	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 704832	Date: 7/24/2018 6:44 PM	Location: LEFORGE CLARK	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 704832	Date: 7/24/2018 6:52 PM	Location: HRD CLARK	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 704843	Date: 7/24/2018 11:42 PM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: WALLACE, SAMUEL
Log ID: 704859	Date: 7/25/2018 2:06 AM	Location: CLARK/DWAN	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 704859	Date: 7/26/2018 4:39 PM	Location: PLYMOUTH/CHERRY HILL	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 704882	Date: 7/25/2018 11:24 AM	Location: GEDDES/ PROSPECT	Ticket #: NO	Deputy: HILOBUK, JEREMY
Log ID: 704882	Date: 7/25/2018 2:08 PM	Location: GEDDES/ GALE	Ticket #: NO	Deputy: HILOBUK, JEREMY
Log ID: 704894	Date: 7/25/2018 11:04 AM	Location: DAWN / STAMFORD	Ticket #:	Deputy: PEARSON, AUSTIN
Log ID: 705086	Date: 7/26/2018 8:02 PM	Location: FORD RD/GOTFREDSON	Ticket #:	Deputy: WALLACE, SAMUEL
Log ID: 705086	Date: 7/26/2018 5:58 PM	Location: LEFORGE/GREEN RD	Ticket #:	Deputy: WALLACE, SAMUEL
Log ID: 705086	Date: 7/26/2018 6:37 PM	Location: GEDDES/SUPERIOR	Ticket #: 18WD06603	Deputy: WALLACE, SAMUEL
Citation 1: C/I Other: Impeded Traffic				
Log ID: 705086	Date: 7/26/2018 7:14 PM	Location: GEDDES/DIXBORO	Ticket #: 18WD06604	Deputy: WALLACE, SAMUEL
Citation 1: C/I Other: Impeded Traffic				
Log ID: 705122	Date: 7/27/2018 3:25 AM	Location: GEDDES/TOWSLEY	Ticket #:	Deputy: SMITH, JESSE

Activity Log Citation by Area Report

Log ID: 705122	Date: 7/27/2018 3:28 AM	Location: GEDDES/GALE	Ticket #:	Deputy: SMITH, JESSE
Log ID: 705130	Date: 7/26/2018 10:41 PM	Location: PROSPECT / BERKSHIRE	Ticket #:	Deputy: KRINGS, NICHOLAS
Log ID: 705130	Date: 7/26/2018 10:36 PM	Location: CLARK / LEFORGE	Ticket #:	Deputy: KRINGS, NICHOLAS
Log ID: 705134	Date: 7/27/2018 12:26 AM	Location: FORD/NAPIER	Ticket #: 18WD06577	Deputy: HANKAMP, JEFFREY
Citation 1: C/I NO INSURANCE				
Log ID: 705134	Date: 7/27/2018 12:23 AM	Location: FORD/PROSPECT	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 705136	Date: 7/27/2018 3:27 AM	Location: FORD/PROSPECT	Ticket #: 18WD06611	Deputy: HANKAMP, JEFFREY
Citation 1: C/I 60/55				
Log ID: 705136	Date: 7/27/2018 3:52 AM	Location: FORD/NAPIER	Ticket #: 18WD06613	Deputy: HANKAMP, JEFFREY
Citation 1: C/I 60/55				
Log ID: 705136	Date: 7/27/2018 2:46 AM	Location: FORD/NAPIER	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 705220	Date: 7/27/2018 1:28 PM	Location: RUR DEVILLE & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 705220	Date: 7/27/2018 12:23 PM	Location: FORD & PROSPECT	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 705220	Date: 7/27/2018 12:53 PM	Location: PROSPECT & GEDDES	Ticket #: 18WD6626	Deputy: GONTARSKI, JEFFREY
Citation 1: C/I EXPIRED PLATE				
Log ID: 705220	Date: 7/27/2018 1:05 PM	Location: CLARK & MACARTHUR	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 705220	Date: 7/27/2018 1:46 PM	Location: PROSPECT & GEDDES	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 705220	Date: 7/27/2018 9:11 PM	Location: PROSPECT & GEDDES	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 705243	Date: 7/27/2018 3:08 PM	Location: DIXBORO/GEDDES	Ticket #: 18WD06575	Deputy: ROBINSON, KATRINA
Citation 1: C/I IMPEDE TRAFFIC				
Log ID: 705243	Date: 7/27/2018 3:10 PM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: ROBINSON, KATRINA
Log ID: 705243	Date: 7/27/2018 3:33 PM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: ROBINSON, KATRINA
Log ID: 705299	Date: 7/28/2018 12:44 AM	Location: GEDDES/TOWSLEY	Ticket #:	Deputy: SMITH, JESSE
Log ID: 705299	Date: 7/27/2018 8:59 PM	Location: CLARK/LEFORGE	Ticket #:	Deputy: SMITH, JESSE
Log ID: 705299	Date: 7/27/2018 6:19 PM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: SMITH, JESSE
Log ID: 705352	Date: 7/28/2018 12:26 PM	Location: STAMFORD/BERKSHIRE	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 705352	Date: 7/28/2018 10:13 AM	Location: PROSPECT/CHERRY HILL	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 705391	Date: 7/28/2018 6:33 PM	Location: SUPERIOR / FIRST	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 705391	Date: 7/28/2018 5:09 PM	Location: STAMFORD / DAWN	Ticket #: 18WD6658	Deputy: HOUK, RICHARD

Activity Log Citation by Area Report

Citation 1: C/I SPEED		Citation 2: C/I FAIL TO DISPLAY VALID LICENSE							
Log ID:	705462	Date:	7/28/2018 11:33 PM	Location:	GEDDES/SUPERIOR	Ticket #:		Deputy:	WALLACE, SAMUEL
Log ID:	705462	Date:	7/28/2018 11:08 PM	Location:	GEDDES/TOWSLEY	Ticket #:		Deputy:	WALLACE, SAMUEL
Log ID:	705462	Date:	7/28/2018 10:59 PM	Location:	GEDDES/TOWSLEY	Ticket #:		Deputy:	WALLACE, SAMUEL
Log ID:	705462	Date:	7/28/2018 10:56 PM	Location:	GEDDES/DIXBORO	Ticket #:		Deputy:	WALLACE, SAMUEL
Log ID:	705470	Date:	7/29/2018 6:41 AM	Location:	FORD / GOTFREDSON	Ticket #:		Deputy:	KRINGS, NICHOLAS
Log ID:	705518	Date:	7/29/2018 3:27 PM	Location:	CLARK/PROSPECT	Ticket #:		Deputy:	ROSS, JEREMY
Log ID:	705518	Date:	7/29/2018 1:26 PM	Location:	PLYMOUTH/NAPIER	Ticket #:		Deputy:	ROSS, JEREMY
Log ID:	705547	Date:	7/29/2018 1:53 PM	Location:	LEFORGE CLARK	Ticket #:		Deputy:	CROVA, JOSEPH
Log ID:	705547	Date:	7/29/2018 1:16 PM	Location:	GEDDES GALE	Ticket #:		Deputy:	CROVA, JOSEPH
Log ID:	705547	Date:	7/29/2018 1:12 PM	Location:	GEDDES GALE	Ticket #:		Deputy:	CROVA, JOSEPH
Log ID:	705547	Date:	7/29/2018 12:51 PM	Location:	GEDDES GALE	Ticket #:		Deputy:	CROVA, JOSEPH
Log ID:	705547	Date:	7/29/2018 1:26 PM	Location:	CLARK HRD	Ticket #:		Deputy:	CROVA, JOSEPH
Log ID:	705547	Date:	7/29/2018 2:56 PM	Location:	GEDDES LEFORGE	Ticket #:		Deputy:	CROVA, JOSEPH
Log ID:	705547	Date:	7/29/2018 3:09 PM	Location:	RIDGE GEDDES	Ticket #:		Deputy:	CROVA, JOSEPH
Log ID:	705547	Date:	7/29/2018 1:02 PM	Location:	GEDDES GALE	Ticket #:		Deputy:	CROVA, JOSEPH
Log ID:	705591	Date:	7/29/2018 6:40 PM	Location:	GEDDES / SUPERIOR	Ticket #:	N/A	Deputy:	HOUK, RICHARD
Log ID:	705591	Date:	7/29/2018 6:39 PM	Location:	GEDDES / TOWNSLEY	Ticket #:	18WD6678	Deputy:	HOUK, RICHARD
Citation 1: C/I SPEED		Citation 2: C/I IMPEDED TRAFFIC							
Log ID:	705604	Date:	7/30/2018 2:13 AM	Location:	GEDDES/ARBORWOODS	Ticket #:		Deputy:	SMITH, JESSE
Log ID:	705604	Date:	7/29/2018 9:50 PM	Location:	GEDDES/LEFORGE	Ticket #:		Deputy:	SMITH, JESSE
Log ID:	705604	Date:	7/29/2018 9:44 PM	Location:	GEDDES/DIXBORO	Ticket #:		Deputy:	SMITH, JESSE
Log ID:	705633	Date:	7/30/2018 12:36 PM	Location:	GEDDES/HARRIS	Ticket #:		Deputy:	ROSS, JEREMY
Log ID:	705633	Date:	7/30/2018 7:28 AM	Location:	PLYMOUTH/CURTIS	Ticket #:		Deputy:	ROSS, JEREMY
Log ID:	705650	Date:	7/30/2018 8:37 AM	Location:	BERKSHIRE/ WILTSHIRE	Ticket #:		Deputy:	MERCURE, THOMAS
Log ID:	705723	Date:	7/30/2018 7:47 PM	Location:	DAWN / CLARK	Ticket #:	N/A	Deputy:	HOUK, RICHARD
Log ID:	705725	Date:	7/30/2018 3:40 PM	Location:	GEDDES GALE	Ticket #:		Deputy:	CROVA, JOSEPH
Log ID:	705725	Date:	7/30/2018 3:54 PM	Location:	GEDDES GALE	Ticket #:		Deputy:	CROVA, JOSEPH

Activity Log Citation by Area Report

Log ID: 705725	Date: 7/30/2018 4:13 PM	Location: GEDDES GALE	Ticket #: DIGI	Deputy: CROVA, JOSEPH
Citation 1: C/I NPI				
Log ID: 705725	Date: 7/30/2018 4:23 PM	Location: GEDDES SALE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 705725	Date: 7/30/2018 4:29 PM	Location: GEDDES GALE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 705725	Date: 7/30/2018 6:58 PM	Location: MACARTHUR CLARK	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 705725	Date: 7/30/2018 5:55 PM	Location: SUPERIOR FIRST	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 705733	Date: 7/30/2018 4:32 PM	Location: FORD/ PLYMOUTH	Ticket #: 18WD06711	Deputy: MERCURE, THOMAS
Citation 1: C/I BRAKE LAMP				
Log ID: 705733	Date: 7/30/2018 5:19 PM	Location: SUPERIOR/ FIRST	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 705733	Date: 7/30/2018 5:51 PM	Location: PROSPECT/ GEDDES	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 705733	Date: 7/30/2018 6:11 PM	Location: DIXBORO/ FORD	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 705733	Date: 7/30/2018 7:40 PM	Location: PROSPECT/ VREELAND	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 705733	Date: 7/30/2018 7:27 PM	Location: M153/ PLYMOUTH	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 705799	Date: 7/31/2018 3:29 AM	Location: PROSPECT/CHERRY HILL	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 705799	Date: 7/31/2018 1:22 AM	Location: PROSPECT/CHERRY HILL	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 705799	Date: 7/31/2018 5:16 AM	Location: PLYMOUTH/GOTFREDSON	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 705820	Date: 7/31/2018 11:51 AM	Location: PROSPECT/ VREELAND	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 705820	Date: 7/31/2018 12:16 PM	Location: SUPERIOR/ GEDDES	Ticket #: 18WD06742	Deputy: MERCURE, THOMAS
Citation 1: C/I BRAKE LAMP				
Log ID: 705843	Date: 7/31/2018 11:10 AM	Location: NAPIER/PLYMTOUTH	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 705843	Date: 7/31/2018 11:20 AM	Location: FORD/PROSPECT	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 705855	Date: 7/31/2018 10:50 AM	Location: SAVANNAH / NORFOLK	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 705855	Date: 7/31/2018 10:33 AM	Location: GEDDES / HARBOUR POINT	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 705855	Date: 7/31/2018 10:23 AM	Location: GEDDES / HICKMAN	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 705855	Date: 7/31/2018 10:11 AM	Location: BERKSHIRE / STAMFORD	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 705855	Date: 7/31/2018 10:57 AM	Location: DAWN / PANAMA	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 705855	Date: 7/31/2018 9:36 AM	Location: CLARK / DAWN	Ticket #: 18WD6731	Deputy: HOUK, RICHARD
Citation 1: C/I EXPIRED PLATE		Citation 2: MISD FAIL TO DISPLAY VALID LICENSE		Citation3: C/I SPEED

Activity Log Citation by Area Report

Log ID: 705855	Date: 7/31/2018 11:50 AM	Location: GEDDES / PROSPECT	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 705855	Date: 7/31/2018 1:41 PM	Location: BERKSHIRE / PROSPECT	Ticket #: 18WD6750	Deputy: HOUK, RICHARD
Citation 1: C/I SPEED		Citation 2: C/I IMPEDED TRAFFIC		
Log ID: 705855	Date: 7/31/2018 11:33 AM	Location: BARRINGTON / STAMFORD	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 705922	Date: 7/31/2018 5:37 PM	Location: CHURCH/ SHORT	Ticket #: 18WD06765	Deputy: MERCURE, THOMAS
Citation 1: MISD IMP PLATE				
Log ID: 705930	Date: 7/31/2018 8:49 PM	Location: PROSPECT/PARK	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 705930	Date: 7/31/2018 10:44 PM	Location: GEDDES/BROOKSIDE	Ticket #:	Deputy: FARMER HEWITT, HOLLY

Total Traffic Stops: 338

Total Citations Issued: 75

Total Citation 1s: 55

Total Citation 2s: 17

Total Citation 3s: 3

Tickets Not Issued: 280

Traffic stops that ended in an arrest: 2



Washtenaw County Sheriff's Activity Log

Area: 142

AA/SUT: DDACTS Zone 2 -
MacArthur Blvd

Date: 7/1/2018 - 7/31/2018
Range:

Activity Log Citation by Area Report

Log ID: 701249	Date: 7/1/2018 6:50 PM	Location: MACARTHUR/HEATHER	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 701331	Date: 7/1/2018 6:14 PM	Location: MACARTHUR/ HEATHER	Ticket #:	Deputy: WOOLLAMS, JOHNNY
Log ID: 701331	Date: 7/1/2018 5:21 PM	Location: STAMFORD/ DAWN	Ticket #:	Deputy: WOOLLAMS, JOHNNY
Log ID: 702867	Date: 7/11/2018 10:54 PM	Location: STAMFORD/MACARTHUR	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 703898	Date: 7/18/2018 10:28 PM	Location: WIARD / MACARTHUR	Ticket #:	Deputy: PEARSON, AUSTIN
Log ID: 703945	Date: 7/18/2018 9:32 PM	Location: DAWN AND CLARK	Ticket #:	Deputy: BUFFA, DANIEL
Log ID: 703945	Date: 7/18/2018 9:55 PM	Location: CLARK AND DAWN	Ticket #:	Deputy: BUFFA, DANIEL
Log ID: 703945	Date: 7/18/2018 11:39 PM	Location: CLARK AND DAWN	Ticket #:	Deputy: BUFFA, DANIEL
Log ID: 703945	Date: 7/18/2018 10:16 PM	Location: DAWN AND CLARK	Ticket #:	Deputy: BUFFA, DANIEL
Log ID: 703945	Date: 7/18/2018 9:19 PM	Location: CLARK	Ticket #:	Deputy: BUFFA, DANIEL
Log ID: 704026	Date: 7/19/2018 3:50 PM	Location: MACARTHUR/ BUCKINGHAM	Ticket #:	Deputy: WOOLLAMS, JOHNNY
Log ID: 704026	Date: 7/19/2018 3:59 PM	Location: STAMFORD/ WIARD	Ticket #:	Deputy: WOOLLAMS, JOHNNY
Log ID: 704283	Date: 7/20/2018 5:31 PM	Location: MACARTHUR/ HARRIS	Ticket #:	Deputy: WOOLLAMS, JOHNNY
Log ID: 704283	Date: 7/21/2018 12:30 AM	Location: GEDDES/ HARRIS	Ticket #:	Deputy: WOOLLAMS, JOHNNY
Log ID: 704283	Date: 7/20/2018 9:56 PM	Location: 1253 STAMFORD CT	Ticket #:	Deputy: WOOLLAMS, JOHNNY
Log ID: 704399	Date: 7/21/2018 8:25 PM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 705410	Date: 7/28/2018 8:16 PM	Location: BUCKINGHAM/ MACARTHUR	Ticket #:	Deputy: WOOLLAMS, JOHNNY

Total Traffic Stops: 17

Total Citations Issued: 0

Total Citation 1s: 0

Total Citation 2s: 0

Total Citation 3s: 0

Tickets Not Issued: 17

Traffic stops that ended in an arrest: 3



Washtenaw County Sheriff's Activity Log

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

08/06/2018

12:00 AM

Assistance Into Area: **Superior Twp.**

7/1/2018 - 7/31/2018

Log #	Deputy ID / Name	Date/Time	Type
701262	2295 PEARSON, AUSTIN	7/1/2018 3:30 AM	Service Request Assist
Location: 8864 MACARTHUR BLVD		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: ASSISTED DEPS WALLACE AND BUFFA; APPROVED SGT. KRINGS Assist Into: Superior Twp.			
701516	2170 TRASKOS, RICHARD	7/2/2018 11:05 PM	Service Request Assist
Location: 532 MAUS		Minutes: 45	Assignment Area: Ypsilanti Twp
Comments: ASSISTED YPD WITH SHOOTING / APPROVED SGT. PENNINGTON Assist Into: Superior Twp.			
701687	1750 ROY, JAMES	7/3/2018 6:10 PM	Service Request Assist
Location: 1605 STAMFORD		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: OPEN DOOR ALARM ASSIST WALLACE AS HOUK WAS AT HOSPITAL Assist Into: Superior Twp. PENNINGTON			
702217	1810 CARTER, ANDREW	7/7/2018 12:45 PM	Follow-Up
Location: DAWN / PANAMA		Minutes: 155	Assignment Area: York Twp
Comments: STA 5: E-CRASH REPORT WRITING / HIT AND RUN CRASH EARLIER IN Assist Into: Superior Twp. SUPERIOR TWP			
702728	1714 YEE, RAY	7/11/2018 4:30 AM	Service Request Assist
Location: 8868 MACARTHUR		Minutes: 60	Assignment Area: Ypsilanti Twp
Comments: ASSIST 767 PER SGT GIESKE Assist Into: MacArthur Blvd Contract			
702704	2097 WARD, BRIAN	7/11/2018 4:40 AM	Service Requests
Location: 4701 E. HURON RIVER DR		Minutes: 50	Assignment Area: Ypsilanti Twp
Comments: MEDICAL EMERGENCY PER 623 Assist Into: Ann Arbor Twp.			
702726	966 ADKINS JR, PAUL	7/11/2018 4:45 AM	Service Request Assist
Location: 8868 MACARTHUR		Minutes: 180	Assignment Area: Ypsilanti Twp
Comments: ASSIST WITH SECURITY REFERENCC INFANT DEATH-----PER GIESKE Assist Into: MacArthur Blvd Contract			
703371	2071 BYNUM, L'SHANE	7/15/2018 9:50 PM	Administrative Duty
Location:		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: STATION 6; DROP OFF DEP MCGRADY'S DUTY BELT / VEST PER SGT S. Assist Into: Superior Twp. PELTIER			
704279	981 WIESE, DEREK	7/20/2018 11:10 PM	Service Requests
Location: GEDDES & HARRIS		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: DISPO: UNITS SECURE (SGT KRINGS) Assist Into: Superior Twp.			
704453	2087 ROBERTS, BRANDON	7/22/2018 12:30 PM	Service Request Assist
Location: 1534 DAWN		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: Sgt. Campbell approved; cancel in route Assist Into: Superior Twp.			
704502	2170 TRASKOS, RICHARD	7/22/2018 7:35 PM	Service Request Assist
Location: 97 SPRING		Minutes: 35	Assignment Area: Ypsilanti Twp
Comments: ASSISTED YPD / APPROVED SGT PELTIER Assist Into: Superior Twp.			
704686	797 KITTLE, BRIAN	7/24/2018 12:40 AM	Service Request Assist



Washtenaw County Sheriff's Activity Log

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

08/06/2018

12:00 AM

Assistance Into Area: **Superior Twp.**

7/1/2018 - 7/31/2018

Log #	Deputy ID / Name			
	Location: 1280 STAMFORD	Minutes: 20	Assignment Area: Ypsilanti Twp	
	Comments: Secure Cleared to assist by Sgt Hunt			Assist Into: Superior Twp.
704670	1750 ROY, JAMES	Date/Time: 7/24/2018 12:45 AM	Type: Service Request Assist	
	Location: STAMFORD	Minutes: 15	Assignment Area: Ypsilanti Twp	
	Comments: BACK SUPERIOR UNITS PER SGT HUNT			Assist Into: Superior Twp.
704659	2171 BEEVER, JESSE	Date/Time: 7/24/2018 12:45 AM	Type: Service Request Assist	
	Location: 1280 STAMFORD	Minutes: 15	Assignment Area: Ypsilanti Twp	
	Comments: DISP: ASSIST SUT UNITS - OK PER SGT. HUNT			Assist Into: Superior Twp.
704822	981 WIESE, DEREK	Date/Time: 7/24/2018 7:20 PM	Type: Service Requests	
	Location: 1515 RIDGE LOT 33	Minutes: 25	Assignment Area: Ypsilanti Twp	
	Comments: DISPO: ASSIST SUPERIOR UNITS (SGT CAMPBELL)			Assist Into: Superior Twp.
704851	1750 ROY, JAMES	Date/Time: 7/25/2018 2:40 AM	Type: Service Request Assist	
	Location: 8926 MCARTHUR	Minutes: 25	Assignment Area: Ypsilanti Twp	
	Comments: MALE ARMED WITH A BAT. BACK HANKAMP CAMPBELL ADVSIED			Assist Into: MacArthur Blvd Contract
705149	797 KITTLE, BRIAN	Date/Time: 7/26/2018 2:20 AM	Type: Service Request Assist	
	Location: 1601 STAMFORD	Minutes: 30	Assignment Area: Ypsilanti Twp	
	Comments: cleared building with K-9 Cleared to assist by Hoy			Assist Into: Superior Twp.
705149	797 KITTLE, BRIAN	Date/Time: 7/26/2018 5:30 AM	Type: Service Request Assist	
	Location: 1237 STAMFORD	Minutes: 15	Assignment Area: Ypsilanti Twp	
	Comments: Secure Cleared to assist by Hoy			Assist Into: Superior Twp.
705254	2097 WARD, BRIAN	Date/Time: 7/27/2018 5:20 PM	Type: Service Request Assist	
	Location: 9148 MCARTHUR BLVD	Minutes: 30	Assignment Area: Ypsilanti Twp	
	Comments: FLEEING AND ELUDING			Assist Into: Superior Twp.
705222	981 WIESE, DEREK	Date/Time: 7/27/2018 5:25 PM	Type: Service Request Assist	
	Location: 9148 MACARTHUR	Minutes: 30	Assignment Area: Ypsilanti Twp	
	Comments: DISPO: ASSIST SUPERIOR UNITS (SGT PELITER)			Assist Into: MacArthur Blvd Contract
705275	1715 WEBB, BRIAN	Date/Time: 7/27/2018 9:20 PM	Type: Service Request Assist	
	Location: MACARTHUR/HEATHER	Minutes: 30	Assignment Area: Ypsilanti Twp	
	Comments: ASSIST OWI ARREST/SFST/OK SGT PELTIER			Assist Into: Superior Twp.
705313	2212 MIZER, KYLE	Date/Time: 7/28/2018 1:40 AM	Type: Service Request Assist	
	Location: 1515 RIDGE #100	Minutes: 15	Assignment Area: Ypsilanti Twp	
	Comments: DISP: ASSIST SUT UNITS - WARD TAKE PHOTOS			Assist Into: Superior Twp.
705478	2097 WARD, BRIAN	Date/Time: 7/29/2018 3:30 AM	Type: Service Request Assist	
	Location: 9254 MACARTHUR BLVD	Minutes: 10	Assignment Area: Ypsilanti Twp	



Washtenaw County Sheriff's Activity Log

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

08/06/2018

12:00 AM

Assistance Into Area: **Superior Twp.**

7/1/2018 - 7/31/2018

Log # Deputy ID / Name

Comments: NOISE/ PARTY

Assist Into: Superior Twp.

Total Minutes: 885 (14 hours 45 minutes)

York Twp	1	trip totaling	155 minutes
Ypsilanti Twp	22	trips totaling	730 minutes
Total:	23	trips totaling	885 minutes

Superior Twp - Burglary Alarms

AGENCY	INCIDENT NO.	STREET NAME	TYPE OF CALL	REPORT DATE
WCSO	180059644	8550 AVON CT, SUPERIOR TWP, MI, 48198	Burglary Alarm	20180731
WCSO	180059637	8550 AVON CT, SUPERIOR TWP, MI, 48198	Burglary Alarm	20180731
WCSO	180057899	9380 MACARTHUR BLVD, SUPERIOR TWP, MI, 48198	Burglary Alarm	20180726
WCSO	180056970	1910 SAVANNAH LN, SUPERIOR TWP, MI, 48198	Burglary Alarm	20180723
WCSO	180055950	1515 RIDGE RD, SUPERIOR TWP, MI, 48198	Burglary Alarm	20180719
WCSO	180055639	5690 PLYMOUTH RD, SUPERIOR TWP, MI, 48198	Burglary Alarm	20180718
WCSO	180054589	4925 VORHIES RD, SUPERIOR TWP, MI, 48198	Burglary Alarm	20180714
WCSO	180054578	8100 GEDDES RD, SUPERIOR TWP, MI, 48198	Burglary Alarm	20180714
WCSO	180053491	5205 MCAULEY DR, SUPERIOR TWP, MI, 48198	Burglary Alarm	20180710
WCSO	180053155	1601 STAMFORD RD, SUPERIOR TWP, MI, 48198	Burglary Alarm	20180709
WCSO	180052258	5263 PLYMOUTH RD, SUPERIOR TWP, MI, 48198	Burglary Alarm	20180706

Superior Twp - Open Alarms

AGENCY	INCIDENT NO.	STREET NAME	TYPE OF CALL	REPORT DATE
WCSO		NONE		
WCSO				

Superior Twp - Panic Alarms

WCSO	180059607	1855 HUNTERS CREEK DR, SUPERIOR TWP, MI, 48198	Panic Alarm	20180731
WCSO	180058511	1645 DEVON ST, SUPERIOR TWP, MI, 48198	Panic Alarm	20180728



Washtenaw County Sheriff's Activity Log

08/06/2018

Activity Log Area Summary Report

12:25 PM

Area: Superior Twp.
Date Range: 7/1/2018 - 7/31/2018

CSO/ACO/Support Staff Log	Total Administrative Duty:	3 for a total of	100 minutes
	Total Follow Up:	1 for a total of	45 minutes
	Total Proactive Patrol:	16 for a total of	765 minutes
	Total Service Request:	4 for a total of	164 minutes
	Total # of Activities:	24 for a total of	1074 minutes
Deputy Log	Total Administrative Duty:	353 for a total of	9330 minutes
	Total Briefing:	115 for a total of	2510 minutes
	Total Court (Regular Time):	2 for a total of	125 minutes
	Total Court (Overtime):	3 for a total of	210 minutes
	Total Community Relations:	20 for a total of	365 minutes
	Total Court Off-Duty:	1 for a total of	120 minutes
	Total Deputy Join Shift:	29 for a total of	0 minutes
	Total Deputy Left Shift:	29 for a total of	0 minutes
	Total Follow Up:	81 for a total of	4845 minutes
	Total Out of Service:	21 for a total of	30 minutes
	Total Property Check:	94 for a total of	1990 minutes
	Total Proactive Patrol:	448 for a total of	10910 minutes
	Total Special Detail:	7 for a total of	215 minutes
	Total Selective Enforcement:	147 for a total of	3610 minutes
	Total Self-Initiated Activity:	9 for a total of	210 minutes
	Total SM:	108 for a total of	2975 minutes
	Total Service Request:	344 for a total of	16605 minutes
	Total Service Request Assist:	37 for a total of	1115 minutes
	Total Training:	4 for a total of	945 minutes
	Total Traffic Stop:	331 for a total of	4955 minutes
	Total Other:	7 for a total of	105 minutes
Total # of Activities:	2190 for a total of	61170 minutes	
Detective Log	Total Administrative Duty:	2 for a total of	25 minutes
	Total Deputy Join Shift:	1 for a total of	0 minutes
	Total Deputy Left Shift:	1 for a total of	0 minutes
	Total Follow Up:	8 for a total of	1980 minutes
	Total Selective Enforcement:	2 for a total of	40 minutes
	Total Service Request:	2 for a total of	275 minutes
	Total Traffic Stop:	3 for a total of	45 minutes
Total # of Activities:	19 for a total of	2365 minutes	

General Fund Patrol	Total Proactive Patrol:	2 for a total of	20 minutes
	Total # of Activities:	2 for a total of	20 minutes
Secondary Road Patrol Log	Total Administrative Duty:	1 for a total of	15 minutes
	Total Proactive Patrol:	3 for a total of	35 minutes
	Total Service Request:	2 for a total of	120 minutes
	Total # of Activities:	6 for a total of	170 minutes
Supervisor Log	Total Administrative Duty:	108 for a total of	5925 minutes
	Total Briefing:	19 for a total of	295 minutes
	Total Community Relations:	4 for a total of	35 minutes
	Total Follow Up:	2 for a total of	55 minutes
	Total Out of Service:	8 for a total of	0 minutes
	Total Property Check:	2 for a total of	10 minutes
	Total Proactive Patrol:	44 for a total of	610 minutes
	Total Selective Enforcement:	1 for a total of	20 minutes
	Total Self-Initiated Activity:	1 for a total of	40 minutes
	Total Service Request:	3 for a total of	140 minutes
	Total Service Request Assist:	13 for a total of	788 minutes
	Total Traffic Stop:	4 for a total of	50 minutes
	Total # of Activities:	209 for a total of	7968 minutes
	Total Superior Twp.:	2450 for a total of	72767 minutes (1212 hours 47 minutes)



Washtenaw County Sheriff's Activity Log

08/06/2018

Activity Log Area Summary Report

12:25 PM

Area: AA/SUT: DDACTS Zone 1 - Oakbrook Park
Date Range: 7/1/2018 - 7/31/2018

Deputy Log	Total Proactive Patrol:	14 for a total of	515 minutes
	Total # of Activities:	14 for a total of	515 minutes
	Total AA/SUT: DDACTS Zone 1 - Oakbrook Park:	14 for a total of	515 minutes (8 hours 35 minutes)



Washtenaw County Sheriff's Activity Log

08/06/2018

Activity Log Area Summary Report

12:26 PM

Area: AA/SUT: DDACTS Zone 2 - MacArthur Blvd
Date Range: 7/1/2018 - 7/31/2018

Deputy Log	Total Administrative Duty:	2 for a total of	40 minutes
	Total Community Relations:	2 for a total of	160 minutes
	Total Out of Service:	1 for a total of	0 minutes
	Total Property Check:	4 for a total of	80 minutes
	Total Proactive Patrol:	77 for a total of	2672 minutes
	Total Selective Enforcement:	5 for a total of	115 minutes
	Total Self-Initiated Activity:	2 for a total of	95 minutes
	Total SM:	1 for a total of	50 minutes
	Total Service Request:	2 for a total of	40 minutes
	Total Service Request Assist:	2 for a total of	30 minutes
	Total Traffic Stop:	17 for a total of	250 minutes
	Total # of Activities:	115 for a total of	3532 minutes
Total AA/SUT: DDACTS Zone 2 - MacArthur Blvd:		115 for a total of	3532 minutes (58 hours 52 minutes)

Superior Township Utility Department

Balance Sheet

As of June 30, 2018

08/09/18

Accrual Basis

	Jun 30, 18	May 31, 18	Jun 30, 17
ASSETS			
Current Assets			
Checking/Savings			
100 · CASH - O&M			
101 · Checking - Chase 205000485529	436,968.40	506,902.52	537,442.14
102 · O&M J Fund - Comerica	979,582.29	978,154.95	968,662.26
103 · O&M Cash in Register	300.00	300.00	300.00
104 · O&M Petty Cash	100.00	100.00	100.00
Total 100 · CASH - O&M	1,416,950.69	1,485,457.47	1,506,504.40
115 · CASH - SYSTEM REPAIR RESERVE			
118 · Sys. Rep. - J Fund - Comerica	616,236.35	615,338.44	609,366.77
Total 115 · CASH - SYSTEM REPAIR RES...	616,236.35	615,338.44	609,366.77
120 · CASH - CAPITAL RESERVE			
125 · CR Chkg. - Chase 639918234			
125-AA · Capital Res. Checking - AA T...	343,787.81	343,787.81	343,787.81
125-YC · Cap. Reserves Checking - YC...	1,150,973.57	849,322.30	1,221,067.73
Total 125 · CR Chkg. - Chase 639918234	1,494,761.38	1,193,110.11	1,564,855.54
127 · Cap. Res. J Fund-Comerica	652,098.88	651,148.71	644,829.51
Total 120 · CASH - CAPITAL RESERVE	2,146,860.26	1,844,258.82	2,209,685.05
140 · CASH - DEBT SERVICE RESERVE			
145 · Debt Serv. J Fund - Comerica	1,008,941.71	1,007,471.59	997,694.39
Total 140 · CASH - DEBT SERVICE RESE...	1,008,941.71	1,007,471.59	997,694.39
Total Checking/Savings	5,188,989.01	4,952,526.32	5,323,250.61
Accounts Receivable			
160 · A/R - Due From Other Funds			
160-GF · Due From General Fund	46.73	24.74	
160-PR · Due From Parks & Rec.	88.40	89.38	320.96
Total 160 · A/R - Due From Other Funds	135.13	114.12	320.96
161 · A/R - Other Customers	39,474.87	48,988.32	22,365.15
162 · A/R - Water/Sewer Bills (UB)	768,214.78	745,324.01	695,332.35
Total Accounts Receivable	807,824.78	794,426.45	718,018.46
Other Current Assets			
164 · Undeposited Funds	1,269.71	330,883.13	(2,907.81)
166 · Prepaid Expenses	23,234.22	26,307.31	7,269.82
170 · Inventory - Meters & Parts	35,327.70	37,573.31	68,242.36
Total Other Current Assets	59,831.63	394,763.75	72,604.37
Total Current Assets	6,056,645.42	6,141,716.52	6,113,873.44

Superior Township Utility Department

Balance Sheet

As of June 30, 2018

08/09/18
Accrual Basis

	Jun 30, 18	May 31, 18	Jun 30, 17
Fixed Assets			
174 · Buildings	3,385,724.74	3,385,724.74	3,385,724.74
175 · Acc. Dep. - Buildings	(1,221,326.48)	(1,211,401.65)	(1,102,228.48)
176 · Water & Sewer System	19,740,360.32	19,740,360.32	19,238,205.90
177 · Acc. Dep. - Water & Sewer Sys.	(7,479,283.50)	(7,440,398.25)	(6,946,041.65)
178 · Improvements & Equipment	975,217.01	975,217.01	951,882.45
179 · Acc. Dep - Imp. & Equipment	(762,336.88)	(760,585.50)	(740,619.12)
180 · Office Improvements	122,945.12	122,945.12	122,945.12
181 · Acc. Dep. - Office Improvements	(39,747.98)	(39,309.15)	(34,481.98)
182 · Office Furniture & Equipment	121,887.70	121,887.70	121,887.70
183 · Acc. Dep. - Off. Furn. & Equip.	(116,940.58)	(116,345.54)	(109,084.32)
184 · Vehicles	507,504.57	507,504.57	510,922.94
185 · Acc. Dep. - Vehicles	(486,060.37)	(485,898.70)	(499,433.86)
186 · Metering Program	169,481.87	169,481.87	169,481.87
187 · Acc. Dep. - Meter Program	(134,547.98)	(134,036.15)	(128,405.98)
188 · Land	210,462.50	210,462.50	210,462.50
190 · Const. in Progress	236,592.39	214,331.89	511,055.34
Total Fixed Assets	15,229,932.45	15,259,940.78	15,662,273.17
TOTAL ASSETS	21,286,577.87	21,401,657.30	21,776,146.61
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200 · A/P - Due To Other Funds			
200-GF · Due To General Fund	37.93	57.67	39.74
200-PF · Due To Payroll Fund	4,952.29	7,050.65	6,419.28
Total 200 · A/P - Due To Other Funds	4,990.22	7,108.32	6,459.02
205 · A/P - Vendors	283,545.64	312,073.22	172,285.91
Total Accounts Payable	288,535.86	319,181.54	178,744.93
Other Current Liabilities			
219 · Contracts Payable			
222 · CP - 2010 YCUA Ref. Bonds	1,003,660.22	1,003,660.22	1,319,747.98
223 · 2013 Refunded Bond	657,110.24	657,110.24	779,961.24
Total 219 · Contracts Payable	1,660,770.46	1,660,770.46	2,099,709.22
225 · Accrued Vacation & Sick Pay	25,170.97	25,170.97	35,876.65
Total Other Current Liabilities	1,685,941.43	1,685,941.43	2,135,585.87
Total Current Liabilities	1,974,477.29	2,005,122.97	2,314,330.80
Total Liabilities	1,974,477.29	2,005,122.97	2,314,330.80

8:31 AM

Superior Township Utility Department

Balance Sheet

As of June 30, 2018

08/09/18

Accrual Basis

	<u>Jun 30, 18</u>	<u>May 31, 18</u>	<u>Jun 30, 17</u>
Equity			
390 · Retained Earnings	19,592,568.97	19,592,568.97	19,409,996.96
Net Income	<u>(280,468.39)</u>	<u>(196,034.64)</u>	<u>51,818.85</u>
Total Equity	<u>19,312,100.58</u>	<u>19,396,534.33</u>	<u>19,461,815.81</u>
TOTAL LIABILITIES & EQUITY	<u>21,286,577.87</u>	<u>21,401,657.30</u>	<u>21,776,146.61</u>

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL
JANUARY THROUGH JUNE 2018

8:31 AM
08/09/18
ACCRUAL BASIS

	JAN - JUN 18	BUDGET	\$ OVER BUDGET	% OF BUDGET
ORDINARY INCOME/EXPENSE				
INCOME				
400 · WATER & SEWER INCOME				
401 · WATER & SEWER SALES	1,047,560.38	2,304,223.00	(1,256,662.62)	45.5%
404 · WATER SALES	698,537.84	1,315,396.00	(616,858.16)	53.1%
405 · SEWER SALES				
TOTAL 401 · WATER & SEWER SALES	1,746,098.22	3,619,619.00	(1,873,520.78)	48.2%
407 · WATER SALES DURING CONSTRUCTION	350.00	1,000.00	(650.00)	35.0%
408 · PENALTY INCOME	36,330.77	62,000.00	(25,669.23)	58.6%
TOTAL 400 · WATER & SEWER INCOME	1,782,778.99	3,682,619.00	(1,899,840.01)	48.4%
410 · METER SALES INCOME	3,850.00	25,000.00	(21,150.00)	15.4%
420 · MISCELLANEOUS INCOME				
421 · NEW CUST./INSTALL FEES	4,550.00	18,000.00	(13,450.00)	25.3%
422 · HSA ADMINISTRATIVE FEES	29.71			
423 · CUSTOMER CALL OUT INCOME	0.00	5,000.00	(5,000.00)	0.0%
425 · OTHER MISCELLANEOUS INCOME	3,344.46	3,500.00	(155.54)	95.6%
TOTAL 420 · MISCELLANEOUS INCOME	7,924.17	26,500.00	(18,575.83)	29.9%
440 · INTEREST INCOME				
441 · INTEREST ON BANK ACCOUNTS	7,244.70	2,000.00	5,244.70	362.2%
TOTAL 440 · INTEREST INCOME	7,244.70	2,000.00	5,244.70	362.2%
TOTAL INCOME	1,801,797.86	3,736,119.00	(1,934,321.14)	48.2%
GROSS PROFIT	1,801,797.86	3,736,119.00	(1,934,321.14)	48.2%
EXPENSE				
550 · WATER & SEWER PURCHASED				
555 · WATER PURCHASED	838,100.87	1,364,196.00	(526,095.13)	61.4%
560 · SEWER PURCHASED				
560-MO. · SEWER PURCHASED - MONTHLY	487,069.52	1,070,220.00	(583,150.48)	45.5%
560-TU · SEWER PURCHASED - TRUE UP	13,614.00			
TOTAL 560 · SEWER PURCHASED	500,683.52	1,070,220.00	(569,536.48)	46.8%
TOTAL 550 · WATER & SEWER PURCHASED	1,338,784.39	2,434,416.00	(1,095,631.61)	55.0%

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL
JANUARY THROUGH JUNE 2018

	JAN - JUN 18	BUDGET	\$ OVER BUDGET	% OF BUDGET
600 · PAYROLL EXPENSES				
601 · SALARIES	218,538.76	443,194.00	(224,655.24)	49.3%
602 · OVERTIME PREMIUM	10,995.39	18,585.00	(7,589.61)	59.2%
603 · TAXABLE BENEFITS	20,939.38	27,446.00	(6,506.62)	76.3%
605 · FICA/MEDICARE	18,838.62	37,426.00	(18,587.38)	50.3%
607 · EMPLOYEE INSURANCE				
607-A · HSA ADMINISTRATIVE FEES	76.50	350.00	(273.50)	21.9%
607-D · DENTAL INSURANCE PREMIUMS	3,035.04	6,602.00	(3,566.96)	46.0%
607-L · LIFE INSURANCE PREMIUMS	351.88	783.00	(431.12)	44.9%
607-M · MEDICAL INSURANCE PREMIUMS	31,345.44	68,927.00	(37,581.56)	45.5%
607-V · VISION INSURANCE PREMIUMS	618.20	2,352.00	(1,733.80)	26.3%
TOTAL 607 · EMPLOYEE INSURANCE	35,427.06	79,014.00	(43,586.94)	44.8%
609 · PENSION EXPENSE	25,241.97	58,694.00	(33,452.03)	43.0%
610 · MERS 2% HCSP	6,920.00	16,800.00	(9,880.00)	41.2%
TOTAL 600 · PAYROLL EXPENSES	336,901.18	681,159.00	(344,257.82)	49.5%
611 · BUILDING & EQUIPMENT EXPENSES				
611-AB · ADMINISTRATION BUILDING				
620-AB · REPAIRS & MAINTENANCE	3,239.14	10,000.00	(6,760.86)	32.4%
643-AB · COMPUTER SERVICES & SUPPLIES	5,306.44	5,000.00	306.44	106.1%
645-AB · OPERATING SUPPLIES	2,513.11	6,000.00	(3,486.89)	41.9%
665-AB · UTILITIES	2,724.02	6,000.00	(3,275.98)	45.4%
668-AB · TELECOMMUNICATIONS	4,154.18	6,500.00	(2,345.82)	63.9%
677-AB · LEASED EQUIPMENT	4,010.33	6,000.00	(1,989.67)	66.8%
678-AB · CLEANING SERVICES	1,785.00	2,500.00	(715.00)	71.4%
TOTAL 611-AB · ADMINISTRATION BUILDING	23,732.22	42,000.00	(18,267.78)	56.5%
611-MF · MAINTENANCE FACILITY				
620-MF · REPAIRS & MAINTENANCE	13,649.35	30,000.00	(16,350.65)	45.5%
643-MF · COMPUTER SERVICES & SUPPLIES	2,028.87	10,000.00	(7,971.13)	20.3%
645-MF · OPERATING SUPPLIES	11,152.13	15,000.00	(3,847.87)	74.3%
665-MF · UTILITIES	8,069.03	18,000.00	(9,930.97)	44.8%
668-MF · TELECOMMUNICATIONS	4,093.74	8,000.00	(3,906.26)	51.2%
611-MF · MAINTENANCE FACILITY - OTHER	72.50			
TOTAL 611-MF · MAINTENANCE FACILITY	39,065.62	81,000.00	(41,934.38)	48.2%

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS- BUDGET TO ACTUAL
JANUARY THROUGH JUNE 2018

8:31 AM
 08/09/18
 ACCRUAL BASIS

	JAN - JUN 18	BUDGET	\$ OVER BUDGET	% OF BUDGET
611-LB · LIFT & BOOSTER STATIONS				
620-LB · REPAIRS & MAINTENANCE	21,233.38	3,500.00	17,733.38	606.7%
645-LB · OPERATING SUPPLIES	2,324.96	1,000.00	1,324.96	232.5%
665-LB · UTILITIES	11,080.18	19,000.00	(7,919.82)	58.3%
668-LB · TELECOMMUNICATIONS	968.56	1,400.00	(431.44)	69.2%
TOTAL 611-LB · LIFT & BOOSTER STATIONS	35,607.08	24,900.00	10,707.08	143.0%
TOTAL 61 · BUILDING & EQUIPMENT EXPENSES	98,404.92	147,900.00	(49,495.08)	66.5%
670 · OTHER EXPENSES				
618 · REPAIRS & MAINTENANCE - OTHER				
620 · R&M - SYSTEM	31,313.32	75,000.00	(43,686.68)	41.8%
625 · R&M - ROOT FOAMING	6,916.13	5,000.00	1,916.13	138.3%
TOTAL 618 · REPAIRS & MAINTENANCE - OTHER	38,229.45	80,000.00	(41,770.55)	47.8%
630 · PROFESSIONAL SERVICES				
631 · PS · ENGINEERS (OHM)	10,245.00	5,000.00	5,245.00	204.9%
632 · PS · AUDITORS (PHP)	6,180.00	6,500.00	(320.00)	95.1%
635 · PS · ATTORNEYS	390.00	500.00	(110.00)	78.0%
636 · PS · OTHER	0.00	500.00	(500.00)	0.0%
638 · PS · MW FEES	379.36	700.00	(320.64)	54.2%
TOTAL 630 · PROFESSIONAL SERVICES	17,194.36	13,200.00	3,994.36	130.3%
650 · EMPLOYEE RELATED EXPENSES				
651 · UNIFORMS	516.16	2,400.00	(1,883.84)	21.5%
652 · TRANSPORTATION & MILEAGE	1,200.45	500.00	700.45	240.1%
653 · EMPLOYEE TRAINING	2,433.49	3,000.00	(566.51)	81.1%
656 · MISC. EMPLOYEE EXPENSES	404.50	500.00	(95.50)	80.9%
TOTAL 650 · EMPLOYEE RELATED EXPENSES	4,554.60	6,400.00	(1,845.40)	71.2%
671 · METERS & SUPPLIES				
672 · FUEL	13,655.28	200,000.00	(186,344.72)	6.8%
673 · INSURANCE & BONDS	4,475.74	5,000.00	(524.26)	89.5%
676 · POSTAGE	16,062.34	54,000.00	(37,937.66)	29.7%
700 · BANK FEES	4,131.73	5,000.00	(868.27)	82.6%
701 · BAD DEBT EXPENSE	0.00	50.00	(50.00)	0.0%
709 · PRINTING & PUBLISHING	0.00	3,400.00	(3,400.00)	0.0%
	1,782.08	3,000.00	(1,217.92)	59.4%

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL
JANUARY THROUGH JUNE 2018

8:31 AM
08/09/18
ACCRUAL BASIS

	JAN - JUN 18	BUDGET	\$ OVER BUDGET	% OF BUDGET
711 · MEMBERSHIPS, DUES & LICENSES	4,083.47	12,000.00	(7,916.53)	34.0%
712 · MISCELLANEOUS EXPENSE	49.30	500.00	(450.70)	9.9%
TOTAL 670 · OTHER EXPENSES	104,218.35	382,550.00	(278,331.65)	27.2%
TOTAL EXPENSE	1,878,308.84	3,646,025.00	(1,767,716.16)	51.5%
NET ORDINARY INCOME	(76,510.98)	90,094.00	(166,604.98)	(84.9)%
OTHER INCOME/EXPENSE				
OTHER EXPENSE				
850 · TRANSFERS OUT	323,920.27	90,094.00	233,826.27	359.5%
856 · TRANS. OUT TO CAPITAL RESERVE				
TOTAL 850 · TRANSFERS OUT	323,920.27	90,094.00	233,826.27	359.5%
TOTAL OTHER EXPENSE	323,920.27	90,094.00	233,826.27	359.5%
NET OTHER INCOME	(323,920.27)	(90,094.00)	(233,826.27)	359.5%
NET INCOME	(400,431.25)	0.00	(400,431.25)	100.0%

**Superior Township Utility Department
O&M P&L by Month - Current Year
January through June 2018**

8:42 AM
08/09/18
Accrual Basis

	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18	TOTAL
Ordinary Income/Expense							
Income							
400 · Water & Sewer Income	296,994	346,269	225,698	282,305	355,449	276,064	1,782,779
410 · Meter Sales Income			1,750	1,750		350	3,850
420 · Miscellaneous Income	3,454	250	1,045	800	1,425	950	7,924
440 · Interest Income	993	954	1,193	1,282	1,396	1,427	7,245
Total Income	301,441	347,473	229,686	286,137	358,270	278,792	1,801,798
Gross Profit	301,441	347,473	229,686	286,137	358,270	278,792	1,801,798
Expense							
550 · Water & Sewer Purchased	178,130	220,349	217,162	222,359	257,928	242,856	1,338,784
600 · Payroll Expenses	61,577	51,657	47,513	50,137	73,450	52,568	336,901
611 · Building & Equipment Expenses	19,841	11,736	10,883	22,358	19,098	14,489	98,405
670 · Other Expenses	22,493	6,063	16,626	13,763	30,410	14,862	104,218
Total Expense	282,041	289,805	292,185	308,617	380,885	324,775	1,878,309
Net Ordinary Income	19,400	57,668	(62,500)	(22,480)	(22,615)	(45,983)	(76,511)
Other Income/Expense							
Other Expense					323,920		323,920
850 · Transfers OUT					323,920		323,920
Total Other Expense					(323,920)		(323,920)
Net Other Income					(346,536)		(400,431)
Net Income	19,400	57,668	(62,500)	(22,480)	(346,536)	(45,983)	(400,431)

Superior Township Utility Department
Profit & Loss by Class
 January through June 2018

8:33 AM
 08/09/18
 Accrual Basis

	O&M	Cap. Res.	Sys. Rep. Res.	Debt Serv.	TOTAL
Ordinary Income/Expense					
Income					
400 · Water & Sewer Income					
401 · Water & Sewer Sales	1,047,560.38	0.00	0.00	0.00	1,047,560.38
404 · Water Sales	698,537.84	0.00	0.00	0.00	698,537.84
405 · Sewer Sales					
Total 401 · Water & Sewer Sales	1,746,098.22	0.00	0.00	0.00	1,746,098.22
407 · Water Sales during Construction	350.00	0.00	0.00	0.00	350.00
408 · Penalty Income	36,330.77	0.00	0.00	0.00	36,330.77
Total 400 · Water & Sewer Income	1,782,778.99	0.00	0.00	0.00	1,782,778.99
410 · Meter Sales Income	3,850.00	0.00	0.00	0.00	3,850.00
412 · Connection Fees Income		115,500.00	0.00	0.00	115,500.00
416 · T&T Income	0.00				
Total 412 · Connection Fees Income	0.00	115,500.00	0.00	0.00	115,500.00
420 · Miscellaneous Income					
421 · New Cust./Install Fees	4,550.00	0.00	0.00	0.00	4,550.00
422 · HSA Administrative Fees	29.71	0.00	0.00	0.00	29.71
425 · Other Miscellaneous Income	3,344.46	0.00	0.00	0.00	3,344.46
Total 420 · Miscellaneous Income	7,924.17	0.00	0.00	0.00	7,924.17
440 · Interest Income					
441 · Interest on Bank Accounts	7,244.70	4,822.74	4,557.50	7,461.84	24,086.78
Total 440 · Interest Income	7,244.70	4,822.74	4,557.50	7,461.84	24,086.78
Total Income	1,801,797.86	120,322.74	4,557.50	7,461.84	1,934,139.94
Gross Profit	1,801,797.86	120,322.74	4,557.50	7,461.84	1,934,139.94
Expense					
550 · Water & Sewer Purchased					
555 · Water Purchased	838,100.87	0.00	0.00	0.00	838,100.87
560 · Sewer Purchased					
560-Mo. · Sewer Purchased - Monthly	487,069.52	0.00	0.00	0.00	487,069.52
560-TU · Sewer Purchased - True Up	13,614.00	0.00	0.00	0.00	13,614.00
Total 560 · Sewer Purchased	500,683.52	0.00	0.00	0.00	500,683.52
Total 550 · Water & Sewer Purchased	1,338,784.39	0.00	0.00	0.00	1,338,784.39

Superior Township Utility Department
Profit & Loss by Class
 January through June 2018

8:33 AM
 08/09/18
 Accrual Basis

	O&M	Cap. Res.	Sys. Rep. Res.	Debt Serv.	TOTAL
600 · Payroll Expenses					
601 · Salaries	218,538.76	0.00	0.00	0.00	218,538.76
602 · Overtime Premium	10,995.39	0.00	0.00	0.00	10,995.39
603 · Taxable Benefits	20,939.38	0.00	0.00	0.00	20,939.38
605 · FICA/Medicare	18,838.62	0.00	0.00	0.00	18,838.62
607 · Employee Insurance					
607-A · HSA Administrative Fees	76.50	0.00	0.00	0.00	76.50
607-D · Dental Insurance Premiums	3,035.04	0.00	0.00	0.00	3,035.04
607-L · Life Insurance Premiums	351.88	0.00	0.00	0.00	351.88
607-M · Medical Insurance Premiums	31,345.44	0.00	0.00	0.00	31,345.44
607-V · Vision Insurance Premiums	618.20	0.00	0.00	0.00	618.20
Total 607 · Employee Insurance	35,427.06	0.00	0.00	0.00	35,427.06
609 · Pension Expense	25,241.97	0.00	0.00	0.00	25,241.97
610 · MERS 2% HCSP	6,920.00	0.00	0.00	0.00	6,920.00
Total 600 · Payroll Expenses	336,901.18	0.00	0.00	0.00	336,901.18
611 · Building & Equipment Expenses					
611-AB · Administration Building					
620-AB · Repairs & Maintenance	3,239.14	0.00	0.00	0.00	3,239.14
643-AB · Computer Services & Supplies	5,306.44	0.00	0.00	0.00	5,306.44
645-AB · Operating Supplies	2,513.11	0.00	0.00	0.00	2,513.11
665-AB · Utilities	2,724.02	0.00	0.00	0.00	2,724.02
668-AB · Telecommunications	4,154.18	0.00	0.00	0.00	4,154.18
677-AB · Leased Equipment	4,010.33	0.00	0.00	0.00	4,010.33
678-AB · Cleaning Services	1,785.00	0.00	0.00	0.00	1,785.00
Total 611-AB · Administration Building	23,732.22	0.00	0.00	0.00	23,732.22
611-MF · Maintenance Facility					
620-MF · Repairs & Maintenance	13,649.35	0.00	0.00	0.00	13,649.35
643-MF · Computer Services & Supplies	2,028.87	0.00	0.00	0.00	2,028.87
645-MF · Operating Supplies	11,152.13	0.00	0.00	0.00	11,152.13
665-MF · Utilities	8,069.03	0.00	0.00	0.00	8,069.03
668-MF · Telecommunications	4,093.74	0.00	0.00	0.00	4,093.74
611-MF · Maintenance Facility - Other	72.50	0.00	0.00	0.00	72.50
Total 611-MF · Maintenance Facility	39,065.62	0.00	0.00	0.00	39,065.62

Superior Township Utility Department
Profit & Loss by Class
January through June 2018

8:33 AM
 08/09/18
 Accrual Basis

	O&M	Cap. Res.	Sys. Rep. Res.	Debt Serv.	TOTAL
611-LB · Lift & Booster Stations					
620-LB · Repairs & Maintenance	21,233.38	0.00	0.00	0.00	21,233.38
645-LB · Operating Supplies	2,324.96	0.00	0.00	0.00	2,324.96
665-LB · Utilities	11,080.18	0.00	0.00	0.00	11,080.18
668-LB · Telecommunications	968.56	0.00	0.00	0.00	968.56
Total 611-LB · Lift & Booster Stations	35,607.08	0.00	0.00	0.00	35,607.08
Total 611 · Building & Equipment Expenses	98,404.92	0.00	0.00	0.00	98,404.92
670 · Other Expenses					
618 · Repairs & Maintenance - Other	31,313.32	0.00	0.00	0.00	31,313.32
620 · R&M - System	6,916.13	0.00	0.00	0.00	6,916.13
625 · R&M - Root Foaming					
Total 618 · Repairs & Maintenance - Other	38,229.45	0.00	0.00	0.00	38,229.45
630 · Professional Services					
631 · PS - Engineers (OHM)	10,245.00	0.00	0.00	0.00	10,245.00
632 · PS - Auditors (PHP)	6,180.00	0.00	0.00	0.00	6,180.00
635 · PS - Attorneys	390.00	0.00	0.00	0.00	390.00
638 · PS - MW Fees	379.36	0.00	0.00	0.00	379.36
Total 630 · Professional Services	17,194.36	0.00	0.00	0.00	17,194.36
650 · Employee Related Expenses					
651 · Uniforms	516.16	0.00	0.00	0.00	516.16
652 · Transportation & Mileage	1,200.45	0.00	0.00	0.00	1,200.45
653 · Employee Training	2,433.49	0.00	0.00	0.00	2,433.49
656 · Misc. Employee Expenses	404.50	0.00	0.00	0.00	404.50
Total 650 · Employee Related Expenses	4,554.60	0.00	0.00	0.00	4,554.60
671 · Meters & Supplies					
672 · Fuel	13,655.28	0.00	0.00	0.00	13,655.28
673 · Insurance & Bonds	4,475.74	0.00	0.00	0.00	4,475.74
675 · Depreciation	16,062.34	0.00	0.00	0.00	16,062.34
676 · Postage	0.00	313,612.98	0.00	0.00	313,612.98
709 · Printing & Publishing	4,131.73	0.00	0.00	0.00	4,131.73
711 · Memberships, Dues & Licenses	1,782.08	0.00	0.00	0.00	1,782.08
712 · Miscellaneous Expense	4,083.47	0.00	0.00	0.00	4,083.47
	49.30	0.00	0.00	0.00	49.30
Total 670 · Other Expenses	104,218.35	313,612.98	0.00	0.00	417,831.33

Superior Township Utility Department
Profit & Loss by Class
January through June 2018

8:33 AM
 08/09/18
 Accrual Basis

	O&M	Cap. Res.	Sys. Rep. Res.	Debt Serv.	TOTAL
686 · Bond Expenses					
687 · Bond Agency Fees	0.00	0.00	0.00	277.21	277.21
689 · Bond Interest Expense	0.00	0.00	0.00	22,409.30	22,409.30
Total 686 · Bond Expenses	0.00	0.00	0.00	22,686.51	22,686.51
Total Expense	1,878,308.84	313,612.98	0.00	22,686.51	2,214,608.33
Net Ordinary Income	-76,510.98	-193,290.24	4,557.50	-15,224.67	-280,468.39
Other Income/Expense					
Other Expense					
850 · Transfers OUT					
856 · Trans. Out to Capital Reserve	323,920.27	-323,920.27	0.00	0.00	0.00
Total 850 · Transfers OUT	323,920.27	-323,920.27	0.00	0.00	0.00
Total Other Expense	323,920.27	-323,920.27	0.00	0.00	0.00
Net Other Income	-323,920.27	323,920.27	0.00	0.00	0.00
Net Income	-400,431.25	130,630.03	4,557.50	-15,224.67	-280,468.39

**Superior Township Utility Department
Profit & Loss YTD Comparison**

January through June 2018

8:44 AM
08/09/18
Accrual Basis

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Jun 18	Jan - Jun 17	Jan - Jun 18	Jan - Jun 17	Jan - Jun 18	Jan - Jun 17	Jan - Jun 18	Jan - Jun 17	Jan - Jun 18	Jan - Jun 17
Ordinary Income/Expense										
Income										
400 · Water & Sewer Income	1,782,779	1,536,440							1,782,779	1,536,440
410 · Meter Sales Income	3,850	10,190							3,850	10,190
412 · Connection Fees Income			115,500	304,500					115,500	304,500
420 · Miscellaneous Income	7,924	12,607		87,623					7,924	100,229
440 · Interest Income	7,245	1,200	4,823	799	4,558	755	7,452	1,236	24,087	3,990
Total Income	1,801,798	1,560,437	120,323	392,921	4,558	755	7,452	1,236	1,934,140	1,955,349
Gross Profit	1,801,798	1,560,437	120,323	392,921	4,558	755	7,452	1,236	1,934,140	1,955,349
Expense										
550 · Water & Sewer Purchased	1,338,784	1,040,265							1,338,784	1,040,265
600 · Payroll Expenses	336,901	299,993							336,901	299,993
611 · Building & Equipment Expenses	98,405	73,312							98,405	73,312
670 · Other Expenses	104,218	146,661	313,613	315,975					417,831	462,637
686 · Bond Expenses							22,687	27,323	22,687	27,323
Total Expense	1,878,309	1,560,232	313,613	315,975			22,687	27,323	2,214,608	1,903,530
Net Ordinary Income	(76,511)	205	(193,290)	76,946	4,558	755	(15,225)	(26,087)	(280,468)	51,819
Other Income/Expense										
Other Expense	323,920		(323,920)							
850 · Transfers OUT	323,920		(323,920)							
Total Other Expense	(323,920)		323,920							
Net Other Income	(400,431)	205	130,630	76,946	4,558	755	(15,225)	(26,087)	(280,468)	51,819
Net Income										

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/R - DUE FROM OTHER FUNDS (ACCT. 160)
AS OF JUNE 30, 2018

8:35 AM
08/09/18

TYPE	DATE	NUM	NAME	MEMO	OPEN BALANCE
CURRENT					
TOTAL CURRENT					
1-99	05/24/18	2018-GF04	SUPERIOR TWP. GEN'L FUND	CELL PHONES - MAY18	24.74
INVOICE	06/21/18	2018-GF06	SUPERIOR TWP. GEN'L FUND	CELL PHONE - JUN18	21.99
INVOICE	06/21/18	2018-P&R06	SUPERIOR TWP. P&R	CELL PHONES - JUN18	88.40
TOTAL 1-99					135.13
>99					
TOTAL >99					135.13
TOTAL					135.13

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/R - OTHER CUSTOMERS (ACCT. 161)
AS OF JUNE 30, 2018

8:35 AM
08/09/18

TYPE	DATE	NUM	NAME	MEMO	DUE DATE	OPEN BALANCE
CURRENT						
TOTAL CURRENT						
1-99						
TOTAL 1-99						
> 99						
INVOICE	08/21/12	1385	RICHARD AND MYONG BUTLER	UC PERMIT - 1691 N. PROSPECT	08/21/13	7,200.00
INVOICE	10/14/14	2014-CM-03	ARBOR WOODS HOME COMMUNITY	PIT METER - ARBOR WOODS	01/05/15	11,632.50
INVOICE	08/26/15	2015-066	ARBOR WOODS HOME COMMUNITY	FINANCE CHARGE	08/26/15	1,163.25
INVOICE	10/15/15	2015-085	VIBRANT SENIOR LIVING	WINTERIZE FIRE HYDRANTS	11/08/15	60.00
INVOICE	04/25/16	2016-027	VIBRANT SENIOR LIVING	FIN CHARGE	04/25/16	6.00
INVOICE	12/05/16	2016-HYD-01	ARBOR WOODS HOME COMMUNITY	WINTERIZE FIRE HYDRANTS	12/29/16	420.00
INVOICE	12/05/16	2016-HYD-05	VIBRANT SENIOR LIVING	WINTERIZE FIRE HYDRANTS	12/29/16	60.00
INVOICE	10/01/17	2018-02	WASHINGTON COUNTY - TAX ROLL	2016 TAX ROLL - WRITTEN OFF IN 2017	10/01/17	2,037.06
INVOICE	10/25/17	2017-REG-56	ARBOR WOODS HOME COMMUNITY	NEW PIT METER INSTALLATION	11/18/17	13,431.80
INVOICE	12/11/17	2017-FHW-05	VIBRANT SENIOR LIVING	FIRE HYDRANT WINTERIZATION	01/04/18	60.00
INVOICE	12/11/17	2017-FHW-13	SUPERIOR WOODS	FIRE HYDRANT WINTERIZATION	01/04/18	60.00
INVOICE	01/08/18	2018-01	BROMLEY PARK CONDOMINIUMS, LLC-MISC.	ANNUAL UTILITY ACCESS MAINTENANCE FEE	03/01/18	3,344.46
TOTAL > 99						39,474.87
TOTAL						39,474.87



**SUPERIOR
TOWNSHIP**

PREPAID EXPENSES (a/c 166)

Month of: JUNE, 2018

UTILITY DEPARTMENT

Type	Date	Number	Name/Vendor	Memo/Expense	Amount	Balance	Left
BILL	10/30/17		MDEQ	2018 ANNUAL MEMBERSHIP	\$3,067.41		
JE	VARIOUS	VARIOUS		JAN-JUN18	(\$1,533.69)	\$1,533.72	6
BILL	12/04/17		DECKER AGENCY	2018 MUNICIPAL INSURANCE	\$26,508.51		
JE	VARIOUS	VARIOUS		JAN-JUN18	(\$13,254.27)	\$13,254.24	6
BILL	03/06/18	1453	XC2 SOFTWARE	BACKFLOW PREV. MAINT. - MAY18-APR21	\$875.00		
JE	VARIOUS	VARIOUS		MAY-JUN18	(\$48.46)	\$826.54	11
BILL	04/25/18		SUPERIOR TWP. GEN'L FUND	WORKER'S COMP. INS. - JUL18-JUN19	\$7,619.72		
JE	VARIOUS	VARIOUS				\$7,619.72	12

Total 166 Prepaid Expenses

\$23,234.22

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/P - DUE TO OTHER FUNDS (ACCT. 200)
AS OF JUNE 30, 2018

8:37 AM
08/09/18

DATE	NAME	MEMO	OPEN BALANCE
CURRENT			
06/30/18	SUPERIOR TWP. PAYROLL FUND	PENSION & HCSP - JUNE 18	4,939.54
06/30/18	SUPERIOR TWP. GENERAL FUND	POSTAGE - JUN 18	23.03
06/30/18	SUPERIOR TWP. PAYROLL FUND	HSA FEES - JUNE 18	12.75
TOTAL CURRENT			<u>4,975.32</u>
1 - 99			
TOTAL 1 - 99			
> 99			
02/17/17	SUPERIOR TOWNSHIP GENERAL BANK	REPLACE CHECK # 10275 - TURNED OVER TO ESCHEATS	14.90
TOTAL > 99			<u>14.90</u>
TOTAL			<u><u>4,990.22</u></u>

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/P - VENDORS (ACCT. 205)
AS OF JUNE 30, 2018

8:37 AM
 08/09/18

DATE	NUM	NAME	MEMO	OPEN BALANCE
CURRENT				
06/30/18	5-500-400006-01	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH.- AR PROPERTIES - JUN18	376.67
06/30/18	794680	MAGIC-WRIGHTER	MONTHLY FEE - JUN18	68.42
06/30/18	910013228101	DTE	ELECT. @ 1470 WIARD - APRIL-JUNE 18	41.43
06/30/18	5-500-400004-01	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH.- JUN18	242,478.89
TOTAL CURRENT				
				242,965.41
1 - 99				
05/01/18	83610-106628	PARAGON LABORATORIES	WATER SAMPLES	75.00
05/16/18	5098	TURNER ELECTRIC SERVICE, INC.	REPLACED LIGHTING AT CLARK RD. BOOSTER ST.	1,612.21
05/16/18	5099	TURNER ELECTRIC SERVICE, INC.	REPLACED LIGHTING AT MAINT. FAC.	1,345.69
05/16/18	5100	TURNER ELECTRIC SERVICE, INC.	ELECTRIC SERVICE TO POLE BARN FOR AIR COMPRESSOR	541.03
05/17/18		HOME DEPOT	MISC. SUPPLIES	93.35
05/29/18		STAPLES CREDIT PLAN	OFFICE SUPPLIES	124.68
05/30/18	P92800DHB01QH799F	SAM'S CLUB	BUILDING SUPPLIES	71.94
06/02/18		SAM'S CLUB	ANNUAL MEMBERSHIP DUES 2018	220.00
06/04/18		SAM'S CLUB	SOAP	14.98
06/06/18		SAM'S CLUB	OFFICE SUPPLIES	21.38
06/10/18	98088088837	VERIZON	CELL PHONES - JUN18	558.46
06/11/18	00668098	CUMMINS SALES AND SERVICE	MAINT. - LEFORGE BOOSTER STA.	271.46
06/13/18	7199274251	STAPLES CREDIT PLAN	OFFICE SUPPLIES	29.10
06/13/18	8529-10235-0104633	COMCAST	INTERNET-MAINT. FAC.- JUN18	160.70
06/13/18	1925385	CORE & MAIN	MAGNET	810.56
06/13/18	J017442	CORE & MAIN	D-Box EXTENSIONS FOR GATE VALVES	1,855.08
06/13/18	734484064706	AT&T	BOOSTER STA. PHONE - JUN18	152.88
06/14/18	8010815031	STERICYCLE COMMUNICATIONS	ANSWERING SERVICE - JUN18	291.91
06/14/18	J027528	CORE & MAIN	D-Box EXTENSIONS FOR GATE VALVES	198.22
06/14/18	22833745	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - JUN18	279.02
06/15/18	S102657168.001	ETNA SUPPLY	METER SUPPLIES	1,700.50
06/15/18	7194992279	STAPLES CREDIT PLAN	OFFICE SUPPLIES	257.97
06/18/18	302-699053	AUTO-WARES GROUP (AUTO VALUE)	MISC. SUPPLIES	13.18
06/19/18	11097	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - JULY 18	(5,224.24)
06/19/18	11101	CONSUMER'S LIFE INSURANCE COMPANY	LIFE INSURANCE - JULY 18	(62.43)
06/19/18	11104	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - JULY 2018	(526.64)
06/19/18	30696355	INGERSOLL RAND	SEMI-ANNUAL MAINTENANCE ON PM T-30 AIR COMPRESSOR	712.00
06/19/18	006-68815	CUMMINS SALES AND SERVICE	MAINT. - CLARK BOOSTER STA.	1,004.97
06/21/18	7001569637	AMERICAN WATER WORKS ASSOCIATION	ANNUAL DUES - 2018-2019	330.00
06/21/18	17-50720-MLO	CHAPTER 13 TRUSTEE, TAMMY L. TERRY	REFUND W/S PAYMENT MADE IN ERROR	515.23
06/21/18	254G	STARKS CLEANING, LLC	ADM. BLDG. CLEANING - JUN18	400.00
06/21/18	530353978	UIS	TROUBLESHOOTER COMM. FAILURES	695.00
06/21/18	453018	COMMERCIAL LAWNMOWER	MOWER PARTS	79.82
06/22/18	839927	HENDERSON GLASS	REPLACE WINDOW AT LEFORGE BOOSTER STA.	1,000.00
06/25/18	376233466	TERMINIX PROCESSING CENTER	PEST CONTROL	53.00
06/25/18	11117	VISION SERVICE PLAN	VISION INSURANCE - JUL 18	(107.80)
06/25/18	POS38517	CHARTER TWP. OF YPSILANTI	BRUSH DUMPED AT COMPOST CENTER	11.50
06/25/18	15576	BOSTWICK CO., INC.	OAKBROOK CONCRETE RESTORATION - NEW HYDRANTS	2,490.00
06/25/18	59138	SHARE CORPORATION	DEGREASER	1,318.71
06/25/18	910013215595	DTE	GAS @ ADM. BLDG. - JUN18	34.72
06/25/18	910013215975	DTE	ELECTRIC @ 810 W. CLARK - JUN18	371.62
06/25/18	910015300544	DTE	ELECTRIC @ 250 W. CLARK - JUN18	133.04
06/25/18	910015300221	DTE	ELECTRIC @ 2490 HURON RIVER - APR-JUN18	40.80
06/25/18	910015316078	DTE	ELECT. @ ADM. BLDG. - JUN18	276.86
06/26/18	302-699529	AUTO-WARES GROUP (AUTO VALUE)	EPOXY	2.99
06/26/18	910015300957	DTE	ELECTRIC @ 1649 CRAB APPLE - APR-JUN18	42.57
06/26/18	910015300437	DTE	ELECTRIC @ 1985 E. CLARK - APR-JUN18	40.80
06/26/18	910015300676	DTE	GAS & ELECTRIC @ 1756 WIARD - JUN18	103.38
06/26/18	86200269	TRUGREEN	WEED CONTROL - MAINT. BLDG.	567.27
06/27/18	POS38561	CHARTER TWP. OF YPSILANTI	YARD WASTE	23.00
06/28/18		HOME DEPOT	MISC. SUPPLIES	212.71

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/P - VENDORS (ACCT. 205)
AS OF JUNE 30, 2018

8:37 AM
08/09/18

DATE	NUM	NAME	MEMO	OPEN BALANCE
06/28/18	18-219	MIDWEST MAINTENANCE	YARD RESTORATION FOR NEW HYDRANTS	1,200.00
06/28/18	18-220	MIDWEST MAINTENANCE	YARD RESTORATION FOR SEWER REPLACEMENT - MCARTHUR	1,200.00
06/28/18	8529-10-235-0071139	COMCAST	INTERNET - ADM. BLDG. - JUN18	145.70
06/28/18	86435811	TRUGREEN	LAWN SERVICE	131.96
06/28/18	86435618	TRUGREEN	GRUB CONTROL	316.72
06/28/18	195257	OHM ENGINEERING ADVISORS	HARVEST LANE SANITARY SEWER REHAB.	6,587.00
06/28/18	195256	OHM ENGINEERING ADVISORS	GENERAL SUPPORT	1,872.50
06/28/18	195253	OHM ENGINEERING ADVISORS	GEDDES RD. BOOSTER STA. DEMO.	510.00
06/28/18	195258	OHM ENGINEERING ADVISORS	MCARTHUR WATER MAIN REPLACEMENT	11,473.50
06/28/18	9832143680	GRAINGER	MISC. SUPPLIES	135.25
06/29/18		PURCHASE POWER	POSTAGE METER REFILL	500.00
06/29/18	910015300809	DTE	ELECT. & GAS @ 1799 N. PROSPECT - JUN18	171.99
06/29/18	A18-0811	ARBOR INSPECTION SERVICES, LLC	FIRE SPRINKLER INSPECTION	385.00
06/29/18	80022234	BADGER METER	ORION CELLULAR SERVICE UNIT - JUN18	354.44
06/29/18	530354051	UJS	REST OVERLOOKS	278.00
06/29/18	2-037-354100-01	YPSILANTI COMM. UTILITIES AUTHORITY	WATER - ADM. BLDG. - MAY-JUN18	58.01
TOTAL 1 - 99				40,558.25
100 - 180				
06/27/18	454423	COMMERCIAL LAWNMOWER	OIL FILTERS	21.98
TOTAL 100 - 180				21.98
> 180				
TOTAL > 180				283,545.64
TOTAL				

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
*** 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	1,136,837.37	1,157,852.76
101-000-015.000	BANK OF A2 9000 CD - GENERAL	250,758.92	251,520.13
101-000-015.050	COMERICA 6834 CD - GENERAL	327,789.53	330,429.58
101-000-015.070	HUNT 6873 HYB - FIRE INSURANCE WITHHOLD	24,249.49	12,649.32
101-000-015.080	CHASE 3801 CD - NM TRAIL MAINT.	30,169.74	30,375.31
101-000-015.090	COMERICA 9108 CHKG - CREDIT CARDS	4,298.50	4,150.36
101-000-016.000	COMERICA 5286 CHKG - ACCRUED ABSENCES	19,534.36	19,559.36
Cash		1,794,037.91	1,806,936.82
Accounts Receivable			
101-000-024.000	A/R - STATE OF MICHIGAN EVIP	28,800.00	27,033.00
101-000-025.000	A/R - CABLE FEES AT&T AND COMCAST	138,218.73	143,011.04
101-000-026.000	A/R - OTHER	32,747.80	0.00
Accounts Receivable		199,766.53	170,044.04
Other Assets			
101-000-123.000	PRE-PAID EXPENSES MISC.	104.88	0.00
101-000-123.050	PREPAID INSURANCE	7,300.02	7,500.83
Other Assets		7,404.90	7,500.83
Due From Other Funds			
101-000-062.000	DUE FROM BUILDING FUND	0.00	105.99
101-000-065.000	DUE FROM UTIL	24.84	14.90
101-000-066.000	DUE FROM FIRE FUND	209.00	339.16
101-000-068.050	DUE FROM TAX FUND UNDISBURSED INT	95.94	95.94
101-000-070.000	DUE FROM PAYROLL FUND	5,000.01	5,000.02
101-000-072.050	DUE FROM T&A OVERDRAW ESCROW MONEY	1,888.38	1,598.38
101-000-074.000	DUE FROM STREET LIGHT FUND	7,609.40	2,649.57
Due From Other Funds		14,827.57	9,803.96
Total Assets		2,016,036.91	1,994,285.65
*** Liabilities ***			
Accounts Payable			
101-000-201.000	A/P - VENDORS	126,797.76	71,399.21
101-000-290.000	A/P - CREDIT CARD ACCOUNT	586.12	607.15
Accounts Payable		127,383.88	72,006.36
Liabilities-ST			
101-000-204.000	ACCRUED ROAD MAINTENANCE CONTRACT	0.00	75,000.00
101-000-208.001	FIRE INSURANCE WITHHOLDING PROGRAM	24,112.00	12,500.00
Liabilities-ST		24,112.00	87,500.00
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	892.60	949.78
Liabilities-LT (over 1 year)		892.60	949.78
Due To Other Funds			
101-000-285.000	DUE TO UTILITY FUND	0.00	46.73
101-000-289.000	DUE TO PAYROLL FUND	9,609.17	7,989.30
Due To Other Funds		9,609.17	8,036.03

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
*** Liabilities ***			
Total Liabilities		161,997.65	168,492.17
*** Fund Balance ***			
Unassigned			
101-000-390.000	FUND BALANCE - UNDESIGNATED	1,794,914.69	1,704,004.57
Unassigned		1,794,914.69	1,704,004.57
Assigned			
101-000-390.026	FUND BALANCE - NM TRAILS MAINT.	30,154.70	27,060.20
101-000-390.027	FUND BALANCE - RIGHT OF WAY	13,610.99	20,636.71
101-000-390.030	FUND BALANCE - ACCRUED ABSENCES	22,621.94	23,014.19
Assigned		66,387.63	70,711.10
Total Fund Balance		1,861,302.32	1,774,715.67
Beginning Fund Balance		1,861,302.32	1,774,715.67
Net of Revenues VS Expenditures		(7,263.06)	51,077.81
Ending Fund Balance		1,854,039.26	1,825,793.48
Total Liabilities And Fund Balance		2,016,036.91	1,994,285.65

Fund 204 LEGAL DEFENSE FUND

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
*** Assets ***			
Cash			
204-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	293,567.09	293,679.59
	Cash	<u>293,567.09</u>	<u>293,679.59</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	293,567.09	293,679.59
*** Liabilities ***			
Accounts Payable			
204-000-201.000	A/P - VENDORS	0.00	262.50
	Accounts Payable	<u>0.00</u>	<u>262.50</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
	Liabilities-LT (over 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	0.00	262.50
*** Fund Balance ***			
Unassigned			
204-000-390.000	FUND BALANCE - UNDESIGNATED	297,187.09	293,154.59
	Unassigned	<u>297,187.09</u>	<u>293,154.59</u>
	Total Fund Balance	297,187.09	293,154.59
	Beginning Fund Balance	297,187.09	293,154.59
	Net of Revenues VS Expenditures	(3,620.00)	262.50
	Ending Fund Balance	293,567.09	293,417.09
	Total Liabilities And Fund Balance	293,567.09	293,679.59

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
*** Assets ***			
Cash			
206-000-013.000	HUNT 6014 - DAILY OPERATING CHECKING	1,474,717.46	1,546,182.19
206-000-013.033	COMERICA 1210 J-FUND - ACCRUED ABSENCES	407,546.85	412,141.27
206-000-016.000	COMERICA 1229 J-FUND - DAILY OPERATING	248,644.97	575,389.65
206-000-016.005	COMERICA 1201 J-FUND - BUILD & BOND PAY	323,518.39	327,165.52
206-000-016.006	COMERICA 1247 J-FUND - TRUCK REPLACEMENT	1,073.02	1,085.12
206-000-016.009	AA ST BANK 9068 CD - BUILD & BOND	250,000.00	253,492.83
206-000-016.050	COMERICA 1238 J-FUND - GENERAL RESERVE	1,438.26	308,992.29
	Cash	<u>2,706,938.95</u>	<u>3,424,448.87</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
206-000-123.050	PREPAID INSURANCE	40,679.20	41,385.48
	Other Assets	<u>40,679.20</u>	<u>41,385.48</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>2,747,618.15</u>	<u>3,465,834.35</u>
*** Liabilities ***			
Accounts Payable			
206-000-201.000	A/P - VENDORS	20.10	7,804.76
	Accounts Payable	<u>20.10</u>	<u>7,804.76</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
206-000-287.001	DEFERRED REVENUE PILOT	3,126.10	3,478.73
	Liabilities-LT (over 1 year)	<u>3,126.10</u>	<u>3,478.73</u>
Due To Other Funds			
206-000-205.001	DUE TO GENERAL FUND	209.00	339.16
206-000-289.000	DUE TO PAYROLL FUND	15,355.42	11,891.00
	Due To Other Funds	<u>15,564.42</u>	<u>12,230.16</u>
	Total Liabilities	<u>18,710.62</u>	<u>23,513.65</u>
*** Fund Balance ***			
Unassigned			
206-000-390.000	FUND BALANCE - UNDESIGNATED	1,487,694.22	1,491,017.76
	Unassigned	<u>1,487,694.22</u>	<u>1,491,017.76</u>
Assigned			
206-000-393.010	FUND BALANCE - BUILDING RESERVE	455,345.85	455,345.85
206-000-393.015	FUND BALANCE - TRUCK RESERVE	66,058.78	1,077.09
206-000-393.050	FUND BALANCE - ACCRUED ABSENCES	464,875.32	481,741.56

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
*** Fund Balance ***			
206-000-393.085	FUND BALANCE - BOND PAYMENT RESERVE	117,771.76	121,530.05
	Assigned	1,104,051.71	1,059,694.55
	Total Fund Balance	2,591,745.93	2,550,712.31
	Beginning Fund Balance	2,591,745.93	2,550,712.31
	Net of Revenues VS Expenditures	137,161.60	891,608.39
	Ending Fund Balance	2,728,907.53	3,442,320.70
	Total Liabilities And Fund Balance	2,747,618.15	3,465,834.35

Fund 219 STREET LIGHT FUND

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
*** Assets ***			
Cash			
219-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	57,781.20	59,434.58
	Cash	<u>57,781.20</u>	<u>59,434.58</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	57,781.20	59,434.58
*** Liabilities ***			
Accounts Payable			
219-000-201.000	A/P - VENDORS	6,837.40	6,596.61
	Accounts Payable	<u>6,837.40</u>	<u>6,596.61</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	7,609.40	2,649.57
	Due To Other Funds	<u>7,609.40</u>	<u>2,649.57</u>
	Total Liabilities	14,446.80	9,246.18
*** Fund Balance ***			
Unassigned			
219-000-390.000	FUND BALANCE - UNDESIGNATED	85,698.36	92,209.49
	Unassigned	<u>85,698.36</u>	<u>92,209.49</u>
	Total Fund Balance	85,698.36	92,209.49
	Beginning Fund Balance	85,698.36	92,209.49
	Net of Revenues VS Expenditures	(42,363.96)	(42,021.09)
	Ending Fund Balance	43,334.40	50,188.40
	Total Liabilities And Fund Balance	57,781.20	59,434.58

Fund 220 SIDE STREET MAINTENANCE

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
*** Assets ***			
Cash			
220-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	24,398.62	28,269.70
	Cash	<u>24,398.62</u>	<u>28,269.70</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	24,398.62	28,269.70
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	0.00	0.00
*** Fund Balance ***			
Unassigned			
220-000-390.000	FUND BALANCE - UNDESIGNATED	8,400.97	11,101.97
	Unassigned	<u>8,400.97</u>	<u>11,101.97</u>
	Total Fund Balance	8,400.97	11,101.97
	Beginning Fund Balance	8,400.97	11,101.97
	Net of Revenues VS Expenditures	15,997.65	17,167.73
	Ending Fund Balance	24,398.62	28,269.70
	Total Liabilities And Fund Balance	24,398.62	28,269.70

Fund 224 GEDDES ROAD FUND

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
*** Assets ***			
Cash			
224-000-013.001	HUNT 0768 CKG - GEDDES ROAD FUND	12,008.24	12,011.95
224-000-015.050	COMERICA 6695 CD-GEDDES ROAD FUND	188,468.91	189,260.47
	Cash	<u>200,477.15</u>	<u>201,272.42</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	200,477.15	201,272.42
*** 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>
	Total Liabilities	0.00	0.00
*** Fund Balance ***			
Unassigned			
224-000-390.000	FUND BALANCE - UNDESIGNATED	13,623.48	13,092.67
	Unassigned	<u>13,623.48</u>	<u>13,092.67</u>
Restricted			
224-000-390.015	FUND BALANCE - HYUNDAI GEDDES SP ASSESS	188,185.07	188,185.07
	Restricted	<u>188,185.07</u>	<u>188,185.07</u>
	Total Fund Balance	201,808.55	201,277.74
	Beginning Fund Balance	201,808.55	201,277.74
	Net of Revenues VS Expenditures	(1,331.40)	(5.32)
	Ending Fund Balance	200,477.15	201,272.42
	Total Liabilities And Fund Balance	200,477.15	201,272.42

Fund 249 BUILDING

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
*** Assets ***			
Cash			
249-000-012.000	PETTY CASH	100.00	100.00
249-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	724,695.33	799,478.96
249-000-015.050	CHASE 7250 CD - ACCRUED ABSENCES	19,599.25	19,732.80
	Cash	744,394.58	819,311.76
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
249-000-123.050	PREPAID INSURANCE	572.38	438.04
	Other Assets	572.38	438.04
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	744,966.96	819,749.80
*** Liabilities ***			
Accounts Payable			
249-000-201.000	A/P - VENDORS	(420.67)	(1,357.13)
	Accounts Payable	(420.67)	(1,357.13)
Due To Other Funds			
249-000-205.001	DUE TO GENERAL FUND	0.00	105.99
249-000-289.000	DUE TO PAYROLL FUND	1,401.48	1,226.29
	Due To Other Funds	1,401.48	1,332.28
	Total Liabilities	980.81	(24.85)
*** Fund Balance ***			
Unassigned			
249-000-390.000	FUND BALANCE - UNDESIGNATED	644,788.82	753,825.17
	Unassigned	644,788.82	753,825.17
Assigned			
249-000-393.050	FUND BALANCE - ACCRUED ABSENCES	17,710.31	19,458.02
	Assigned	17,710.31	19,458.02
	Total Fund Balance	662,499.13	773,283.19
	Beginning Fund Balance	662,499.13	773,283.19
	Net of Revenues VS Expenditures	81,487.02	46,491.46
	Ending Fund Balance	743,986.15	819,774.65
	Total Liabilities And Fund Balance	744,966.96	819,749.80

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
*** Assets ***			
Cash			
266-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	559,911.43	560,883.72
266-000-013.025	COMERICA 1194 J-FUND - GENERAL	138,627.67	140,190.47
266-000-016.000	COMERICA 6653 CD - RESERVE	250,000.00	251,050.00
	Cash	948,539.10	952,124.19
Accounts Receivable			
266-000-036.000	A/R - SYCAMORE REG PATROLS	8,368.28	8,494.04
266-000-037.000	A/R - ST JOE HOSPITAL REG PATROLS	9,892.25	10,040.00
	Accounts Receivable	18,260.53	18,534.04
Other Assets			
266-000-123.050	PREPAID INSURANCE	600.00	600.00
	Other Assets	600.00	600.00
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	967,399.63	971,258.23
*** Liabilities ***			
Accounts Payable			
266-000-201.000	A/P - VENDORS	10,592.99	1,865.97
	Accounts Payable	10,592.99	1,865.97
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)			
266-000-287.001	DEFERRED REVENUE PILOT	2,344.60	2,609.08
	Liabilities-LT (over 1 year)	2,344.60	2,609.08
Due To Other Funds			
	Due To Other Funds	0.00	0.00
	Total Liabilities	12,937.59	4,475.05
*** Fund Balance ***			
Unassigned			
266-000-390.000	FUND BALANCE - UNDESIGNATED	277,899.83	257,155.46
	Unassigned	277,899.83	257,155.46
	Total Fund Balance	277,899.83	257,155.46
	Beginning Fund Balance	277,899.83	257,155.46
	Net of Revenues VS Expenditures	676,562.21	709,627.72
	Ending Fund Balance	954,462.04	966,783.18
	Total Liabilities And Fund Balance	967,399.63	971,258.23

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
*** Assets ***			
Cash			
508-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	142,530.34	139,531.93
508-000-015.050	CHASE 2453 CD - GENERAL	71,179.31	71,664.31
508-000-015.100	CHASE 1076 CD - ACCRUED ABSENCES	3,441.59	3,465.04
508-000-017.000	COMERICA 1274 J-FUND - BUILDING RESERVE	383,632.38	387,957.18
	Cash	600,783.62	602,618.46
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
508-000-123.050	PREPAID INSURANCE	4,675.48	5,378.67
	Other Assets	4,675.48	5,378.67
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	605,459.10	607,997.13
*** Liabilities ***			
Accounts Payable			
508-000-201.000	A/P - VENDORS	1,929.12	884.71
	Accounts Payable	1,929.12	884.71
Liabilities-ST			
	Liabilities-ST	0.00	0.00
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	0.00	0.00
Other Liabilities			
	Other Liabilities	0.00	0.00
Due To Other Funds			
508-000-285.000	DUE TO UTILITY FUND	320.96	88.40
508-000-289.000	DUE TO PAYROLL FUND	1,504.28	1,117.76
	Due To Other Funds	1,825.24	1,206.16
	Total Liabilities	3,754.36	2,090.87
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	196,936.77	184,024.63
	Unassigned	196,936.77	184,024.63
Assigned			
508-000-393.010	FUND BALANCE - BUILDING RESERVE	383,157.12	383,157.12
508-000-393.050	FUND BALANCE - ACCRUED ABSENCES	6,156.75	7,960.13
	Assigned	389,313.87	391,117.25
Restricted			
508-000-393.055	FUND BALANCE - SCHROETER	2,550.00	2,550.00

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
*** Fund Balance ***			
	Restricted	2,550.00	2,550.00
	Total Fund Balance	588,800.64	577,691.88
	Beginning Fund Balance	588,800.64	577,691.88
	Net of Revenues VS Expenditures	12,904.10	28,214.38
	Fund Balance Adjustments	0.00	0.00
	Ending Fund Balance	601,704.74	605,906.26
	Total Liabilities And Fund Balance	605,459.10	607,997.13

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
*** Assets ***			
Cash			
701-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	455,888.86	547,324.73
	Cash	<u>455,888.86</u>	<u>547,324.73</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	455,888.86	547,324.73
*** Liabilities ***			
Accounts Payable			
701-000-201.000	A/P - VENDORS	11,477.00	20,937.50
701-000-208.000	DUE TO OTHERS	14.60	14.60
	Accounts Payable	<u>11,491.60</u>	<u>20,952.10</u>
Liabilities-ST			
701-000-202.003	DELINQUENT PERSONAL/MANUF PROP TAX	7.44	614.46
	Liabilities-ST	<u>7.44</u>	<u>614.46</u>
Other Liabilities			
701-000-202.001	CONSTRUCTION BONDS	7,000.00	2,000.00
701-000-202.002	MISC BONDS	1,000.00	1,000.00
701-000-202.006	SUPERIOR FARM AND GARDEN	(1,472.70)	(1,472.70)
701-000-202.008	DG RES.-WOODSIDE VILLAGE SURETY BOND	0.00	140,000.00
701-000-202.014	PROSPECT POINTE PERFORMANCE GUARANTEE	150,400.00	150,400.00
701-000-202.020	TEMPORARY OCCUPANCY	15,335.43	17,359.56
701-000-202.026	PROSPECT POINTE EAST INSPECTION ESCROW	(226.37)	4,193.75
701-000-202.028	SELECTIVE GROUP 2003 UNCLAIMED BOND	42,000.00	42,000.00
701-000-202.031	GLEN OAKS COOPERATIVE OFFICE ADDITION	0.00	2,743.75
701-000-202.035	PROSPECT POINTE WEST - FINAL SITE PLAN	(1,009.75)	0.00
701-000-202.036	PROSPECT POINTE WEST ENGINEERING	(3,921.00)	6,411.25
701-000-202.045	DIXBORO HOUSE RESTAURANT	0.00	(916.25)
701-000-202.046	WAYNE DISPOSAL WETLANDS	2,199.48	2,199.48
701-000-202.050	SUTTON RIDGE	3,963.50	68,127.25
701-000-202.051	WETLANDS MITIGATION JACK SMILEY PRESERVE	22.50	22.50
701-000-202.052	FLEMING CREEK MIX-USE DEVELOPMENT	(746.50)	0.00
701-000-202.053	SJMHS CANCER CTR ENGINEERING	(888.75)	(4,316.00)
701-000-202.054	HYUNDAI PARKING LOT	0.00	3,845.00
701-000-202.055	BROMLEY PARK CONDOS	2,039.00	2,039.00
701-000-202.059	AUTUMN WOODS ESCROW	1,788.92	1,788.92
701-000-202.061	SBA CELL TOWER	0.00	4,320.00
701-000-202.063	PRE INTEREST	0.00	27.11
701-000-202.070	WETLAND MITIGATION MONTCARET	1,114.50	1,114.50
701-000-202.071	HUMANE SOCIETY PARKING LOT	796.00	796.00
701-000-202.072	ST. JOES CANCER CTR PRELIM/FINAL	8,130.25	7,241.50
701-000-202.073	RFC HOLDINGS -5263 PLYMOUTH ROAD	0.00	875.00
701-000-202.074	SJMHS CANCER CTR -CONSTRUCTION SERVICES	0.00	4,617.76
701-000-202.075	SJMHS AMBULATORY SURGERY CENTER	(1,593.74)	0.00
701-000-202.076	WOODLANDS AT GEDDES GLEN STAGE 3	(1,303.93)	0.00
701-000-202.077	HYUNDAI EXPANSION PHASE 2 STAGE 3	15,600.25	15,600.25
701-000-202.080	DG RES.(MCTAVISH) BROOKSIDE 3 TREE BOND	184,630.00	10,000.00
701-000-202.081	DG RES.(MCTAVISH) BROOKSIDE 3 UTIL. BOND	0.00	34,630.00
701-000-202.085	PROSPECT POINTE - LOMBARDO CONST SERV	1,363.25	0.00
701-000-202.087	JACK SMILY WETLAND MITIGATION 2016	875.00	875.00
701-000-202.090	TAX COLLECTION 2016	14,926.10	6,191.86

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
*** Liabilities ***			
701-000-202.092	MUTUSZAK WETLAND PERMIT	480.00	480.00
701-000-208.025	ESCHEATS	0.00	(34.70)
	Other Liabilities	442,501.44	524,159.79
Due To Other Funds			
701-000-205.001	DUE TO GENERAL FUND	1,888.38	1,598.38
	Due To Other Funds	1,888.38	1,598.38
	Total Liabilities	455,888.86	547,324.73
*** Fund Balance ***			
Unassigned			
	Unassigned	0.00	0.00
	Total Fund Balance	0.00	0.00
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	455,888.86	547,324.73

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
*** Assets ***			
Cash			
751-000-014.000	HUNT 9485 CHECKING	26,319.74	19,171.17
	Cash	<u>26,319.74</u>	<u>19,171.17</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
751-000-062.000	DUE FROM BUILDING FUND	1,401.48	1,226.29
751-000-065.000	DUE FROM UTIL	6,419.28	4,952.29
751-000-066.000	DUE FROM FIRE FUND	15,355.42	11,891.00
751-000-069.000	DUE FROM PARK FUND	1,504.28	1,117.76
751-000-071.000	DUE FROM GENERAL FUND	9,609.17	7,989.30
	Due From Other Funds	<u>34,289.63</u>	<u>27,176.64</u>
Total Assets		60,609.37	46,347.81
*** Liabilities ***			
Accounts Payable			
751-000-204.006	DUE TO WAGE WORKS HSA	114.00	0.00
751-000-206.000	DUE TO JOHN HANCOCK-EMPLOYEE	1,612.40	1,143.09
751-000-206.050	DUE TO JOHN HANCOCK-EMPLOYER	3,224.80	2,286.18
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	5,259.70	3,594.65
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	13,105.42	9,382.00
751-000-207.050	DUE TO MERS#2-EMPLOYEE	5,086.49	3,736.89
751-000-207.055	DUE TO MERS#2-EMPLOYER	12,909.41	9,573.96
751-000-208.000	DUE TO OTHERS	38.00	38.00
751-000-218.000	DUE TO HCSP NON-UNION - EMPLOYEE	3,211.65	2,438.09
751-000-218.050	DUE TO HCSP FIRE UNION - EMPLOYEE	5,997.49	3,279.93
751-000-218.075	DUE TO HCSP-NON-UNION-EMPLOYER	2,800.00	3,400.00
751-000-218.076	DUE TO HCSP - UNION - EMPLOYER	2,250.00	2,475.00
	Accounts Payable	<u>55,609.36</u>	<u>41,347.79</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
751-000-205.003	DUE TO GENERAL FUND-START LOAN	5,000.01	5,000.02
	Due To Other Funds	<u>5,000.01</u>	<u>5,000.02</u>
Total Liabilities		60,609.37	46,347.81
*** Fund Balance ***			
Unassigned			
	Unassigned	<u>0.00</u>	<u>0.00</u>
Total Fund Balance		0.00	0.00
Beginning Fund Balance		0.00	0.00
Net of Revenues VS Expenditures		0.00	0.00

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 06/30/2017	PERIOD ENDED 06/30/2018
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	60,609.37	46,347.81

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 101 - GENERAL								
Revenues								
Dept 000 - REVENUE								
101-000-402.000	CURRENT- REAL/PROPERTY/IFT TAX	503,924.00	503,924.00	502,676.60	(704.16)	1,247.40	99.75	490,391.98
101-000-403.050	PRIOR YEARS DELQ PERS PROP	50.00	50.00	177.06	0.00	(127.06)	354.12	13.14
101-000-404.000	TRAILER FEES	3,456.00	3,456.00	2,021.50	354.00	1,434.50	58.49	1,727.50
101-000-406.000	PILOT PROGRAM TAXES	1,800.00	1,800.00	892.60	0.00	907.40	49.59	1,765.60
101-000-407.000	PPT REIMBURSEMENT	500.00	500.00	398.19	0.00	101.81	79.64	279.63
101-000-451.000	ELECTION REIMBURSEMENTS	0.00	0.00	2,978.20	2,978.20	(2,978.20)	100.00	0.00
101-000-452.000	CABLE TV FRANCHISE FEES - COMC	144,840.00	144,840.00	144,840.00	0.00	0.00	100.00	142,000.00
101-000-453.000	CABLE TV FRANCHISE FEES - AT&I	49,980.00	49,980.00	49,980.00	0.00	0.00	100.00	49,000.00
101-000-574.000	STATE CONSTITUTIONAL REVENUE S	1,057,733.00	1,057,733.00	168,686.00	0.00	889,047.00	15.95	184,685.00
101-000-575.000	ROW REVENUE STATE & OTHER RESC	9,500.00	9,500.00	14,965.20	9,489.33	(5,465.20)	157.53	9,541.22
101-000-576.000	STATE REVENUE SHARING	34,559.00	34,559.00	34,559.00	0.00	0.00	100.00	34,559.00
101-000-605.000	ORDINANCE VIOLATION REIMBURSEM	100.00	100.00	185.00	80.00	(85.00)	185.00	25.00
101-000-607.000	PLANNING ADMINISTRATION FEES	3,500.00	3,500.00	7,650.00	0.00	(4,150.00)	218.57	3,655.00
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	30,666.00	30,666.00	0.00	0.00	30,666.00	0.00	0.00
101-000-630.000	BAG & TAG PROGRAM FEES	2,400.00	2,400.00	1,242.00	298.50	1,158.00	51.75	1,196.00
101-000-631.000	RECYCLING EDUCATION REVENUE	1,500.00	1,500.00	1,850.00	350.00	(350.00)	123.33	1,500.00
101-000-632.000	SYCAMORE MEADOWS LITTER CONTRC	3,600.00	3,600.00	1,800.00	600.00	1,800.00	50.00	1,700.00
101-000-633.000	DANBURY LITTER CONTROL	3,600.00	3,600.00	1,800.00	300.00	1,800.00	50.00	1,800.00
101-000-664.000	INTEREST	100.00	100.00	2,070.58	2,064.74	(1,970.58)	2,070.58	1,019.65
101-000-666.000	DELINQUENT INTEREST & PENALTY I	2,500.00	2,500.00	295.12	216.33	2,204.88	11.80	1,624.59
101-000-672.000	MEDICAL INSURANCE/COBRA INCOME	20.00	20.00	6.12	1.02	13.88	30.60	10.04
101-000-673.000	INSURANCE REIMBURSEMENTS INCOM	500.00	500.00	241.53	0.00	258.47	48.31	492.61
101-000-674.000	CELL TOWER REVENUE	50,000.00	50,000.00	15,337.65	2,583.29	34,662.35	30.68	28,312.93
101-000-675.000	DELINQUENT W/S BILLS ADMIN FEE	6,200.00	6,200.00	6,420.00	6,420.00	(220.00)	103.55	6,190.00
101-000-695.076	CTAP GRANT - DIXBORO	10,000.00	10,000.00	2,500.00	0.00	7,500.00	25.00	5,000.00
101-000-698.000	MISCELLANEOUS INCOME	3,000.00	3,000.00	438.94	100.00	2,561.06	14.63	4,230.01
Total Dept 000 - REVENUE		1,924,128.00	1,924,128.00	964,011.29	25,131.25	960,116.71	50.10	970,718.90
TOTAL REVENUES		1,924,128.00	1,924,128.00	964,011.29	25,131.25	960,116.71	50.10	970,718.90
Expenditures								
Dept 101 - TOWNSHIP BOARD								
101-101-700.000	BOARD OF TRUSTEES STIPENDS	8,400.00	8,400.00	4,650.00	620.00	3,750.00	55.36	4,050.00
101-101-701.005	WETALNDS BOARD STIPENDS	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00
101-101-701.010	DIXBORO REVIEW BOARD STIPENDS	500.00	500.00	250.00	0.00	250.00	50.00	0.00
101-101-701.015	ZONING BOARD OF APPEAL STIPENI	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	1,120.00
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	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
101-101-727.000	OFFICE SUPPLIES	400.00	400.00	0.00	0.00	400.00	0.00	183.42
101-101-801.000	PROFESSIONAL SERVICES - OTHER	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-101-860.000	TRANSPORTATION	250.00	250.00	0.00	0.00	250.00	0.00	0.00
101-101-900.000	PRINTING & PUBLISHING	250.00	250.00	0.00	0.00	250.00	0.00	0.00
Total Dept 101 - TOWNSHIP BOARD		17,500.00	17,500.00	4,900.00	620.00	12,600.00	28.00	5,353.42
Dept 102 - ADMINISTRATION								
101-102-702.000	SALARIES	11,489.00	11,489.00	11,845.15	1,829.48	(356.15)	103.10	11,393.16
101-102-710.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-102-717.000	TAXABLE BENEFITS	802.00	802.00	297.00	0.00	505.00	37.03	650.00
101-102-727.000	OFFICE SUPPLIES	4,000.00	4,000.00	1,284.28	0.00	2,715.72	32.11	1,427.37
101-102-728.000	POSTAGE	18,000.00	18,000.00	5,195.43	13.98	12,804.57	28.86	9,170.04

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
101-102-777.000	CEMETERY UPKEEP EXPENSE	2,000.00	2,000.00	150.00	0.00	1,850.00	7.50	560.00
101-102-798.000	ECONOMIC DEVELOPMENT	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
101-102-800.000	PROFESSIONAL SERVICES - ATTORN	10,000.00	10,000.00	2,565.00	352.50	7,435.00	25.65	1,400.00
101-102-800.010	PROFESSIONAL SERVICES - AUDIT	10,100.00	10,100.00	9,780.00	0.00	320.00	96.83	9,780.00
101-102-800.015	PROFESSIONAL SERVICES - ENGINE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	133.00
101-102-801.000	PROFESSIONAL SERVICES - OTHER	5,000.00	5,000.00	2,438.70	222.94	2,561.30	48.77	2,363.89
101-102-802.000	PROFESSIONAL SERVICES - IT	23,000.00	23,000.00	7,069.15	492.14	15,930.85	30.74	10,926.01
101-102-850.000	TELECOMMUNICATIONS	6,000.00	6,000.00	1,545.56	233.26	4,454.44	25.76	2,839.78
101-102-851.000	INSURANCE & BONDS	12,000.00	12,000.00	5,938.99	989.83	6,061.01	49.49	6,023.00
101-102-860.000	TRANSPORTATION	1,000.00	1,000.00	2,576.13	514.41	(1,576.13)	257.61	1,082.99
101-102-861.000	MEALS & LODGING	1,500.00	1,500.00	571.05	0.00	928.95	38.07	765.41
101-102-900.000	PRINTING & PUBLISHING	15,000.00	15,000.00	6,224.52	(54.71)	8,775.48	41.50	7,123.36
101-102-930.000	REPAIR & MAINTENANCE	1,000.00	1,000.00	264.68	0.00	735.32	26.47	243.60
101-102-940.000	OTHER FUND CONTRIBUTIONS	(2,000.00)	(2,000.00)	(955.28)	(172.66)	(1,044.72)	47.76	(955.94)
101-102-952.000	YPSILANTI MEALS ON WHEELS	2,250.00	2,250.00	2,150.00	0.00	100.00	95.56	2,150.00
101-102-954.000	EQUIPMENT RENTAL	2,500.00	2,500.00	1,869.18	934.59	630.82	74.77	1,869.18
101-102-958.000	MEMBERSHIPS & DUES	19,000.00	19,000.00	10,363.46	746.93	8,636.54	54.54	8,875.69
101-102-963.000	BANK FEES & CHARGES	500.00	500.00	563.37	8.00	(63.37)	112.67	423.75
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	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00	741.01
101-102-985.000	TAX CHARGEBACKS	1,000.00	1,000.00	267.15	0.00	732.85	26.72	186.09
101-102-999.000	MISCELLANEOUS EXPENSE	1,000.00	1,000.00	15.34	200.00	984.66	1.53	651.63
Total Dept 102 - ADMINISTRATION		156,641.00	156,641.00	72,018.86	6,310.69	84,622.14	45.98	79,823.02
Dept 171 - TOWNSHIP SUPERVISOR								
101-171-700.000	SUPERVISOR SALARY	82,446.00	82,446.00	41,223.13	6,342.02	41,222.87	50.00	40,022.45
101-171-717.000	TOWNSHIP SUPERVISOR TAXB BENEF	12,002.00	12,002.00	7,848.39	792.06	4,153.61	65.39	7,301.19
101-171-727.000	OFFICE SUPPLIES	100.00	100.00	156.39	0.00	(56.39)	156.39	29.99
Total Dept 171 - TOWNSHIP SUPERVISOR		94,548.00	94,548.00	49,227.91	7,134.08	45,320.09	52.07	47,353.63
Dept 191 - ELECTIONS								
101-191-702.000	SALARIES	0.00	0.00	164.28	0.00	(164.28)	100.00	471.78
101-191-702.037	FICA EXEMPT SALARY	24,000.00	24,000.00	2,305.90	0.00	21,694.10	9.61	4,163.00
101-191-703.000	CONTRACT SERVICES	0.00	0.00	0.00	(192.50)	0.00	0.00	1,315.00
101-191-727.000	OFFICE SUPPLIES	2,500.00	2,500.00	86.80	0.00	2,413.20	3.47	63.98
101-191-728.000	POSTAGE	2,000.00	2,000.00	29.12	(341.57)	1,970.88	1.46	0.00
101-191-740.000	OPERATING SUPPLIES	4,000.00	4,000.00	2,842.12	558.99	1,157.88	71.05	772.44
101-191-862.000	PRECINCT RENT	3,000.00	3,000.00	0.00	(250.00)	3,000.00	0.00	1,000.00
101-191-900.000	PRINTING & PUBLISHING	500.00	500.00	144.88	144.88	355.12	28.98	0.00
101-191-981.000	EQUIPMENT UNDER \$5,000	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
Total Dept 191 - ELECTIONS		38,000.00	38,000.00	5,573.10	(80.20)	32,426.90	14.67	7,786.20
Dept 201 - ACCOUNTING								
101-201-702.000	SALARIES	76,924.00	76,924.00	38,308.32	5,838.22	38,615.68	49.80	33,609.97
101-201-710.000	TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
101-201-717.000	TAXABLE BENEFITS	3,197.00	3,197.00	3,296.51	0.00	(99.51)	103.11	3,142.30
101-201-727.000	OFFICE SUPPLIES	800.00	800.00	431.53	0.00	368.47	53.94	401.16
101-201-940.000	OTHER FUND CONTRIBUTIONS	(18,000.00)	(18,000.00)	(10,830.12)	(1,645.59)	(7,169.88)	60.17	(8,250.17)

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
Total Dept 201 - ACCOUNTING		64,421.00	64,421.00	31,206.24	4,192.63	33,214.76	48.44	28,903.26
Dept 209 - ASSESSOR								
101-209-702.000	SALARIES	141,622.00	141,622.00	64,388.91	9,831.45	77,233.09	45.47	55,946.06
101-209-702.050	BOARD OF REVIEW SALARIES	1,650.00	1,650.00	1,147.50	0.00	502.50	69.55	825.00
101-209-703.000	CONTRACT SERVICES	1,500.00	1,500.00	2,330.80	0.00	(830.80)	155.39	669.64
101-209-710.000	TRAINING	1,500.00	1,500.00	647.00	0.00	853.00	43.13	50.00
101-209-717.000	TAXABLE BENEFITS	15,550.00	15,550.00	11,069.81	1,971.14	4,480.19	71.19	12,436.52
101-209-727.000	OFFICE SUPPLIES	1,000.00	1,000.00	300.53	30.00	699.47	30.05	289.21
101-209-850.000	TELECOMMUNICATIONS	500.00	500.00	543.90	90.65	(43.90)	108.78	240.48
101-209-860.000	TRANSPORTATION	500.00	500.00	137.51	31.50	362.49	27.50	0.00
101-209-861.000	MEALS & LODGING	500.00	500.00	166.94	0.00	333.06	33.39	177.04
101-209-958.000	MEMBERSHIPS & DUES	750.00	750.00	705.00	0.00	45.00	94.00	625.00
Total Dept 209 - ASSESSOR		165,072.00	165,072.00	81,437.90	11,954.74	83,634.10	49.33	71,258.95
Dept 215 - CLERK								
101-215-700.000	CLERK SALARY	74,490.00	74,490.00	37,245.00	5,730.00	37,245.00	50.00	36,160.15
101-215-702.000	SALARIES	40,732.00	40,732.00	23,368.16	4,826.33	17,363.84	57.37	20,913.48
101-215-710.000	TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	634.00
101-215-717.000	TAXABLE BENEFITS	2,721.00	2,721.00	2,403.00	0.00	318.00	88.31	1,300.00
101-215-727.000	OFFICE SUPPLIES	1,500.00	1,500.00	57.32	0.00	1,442.68	3.82	670.62
Total Dept 215 - CLERK		120,943.00	120,943.00	63,073.48	10,556.33	57,869.52	52.15	59,678.25
Dept 253 - TOWNSHIP TREASURER								
101-253-700.000	TREASURER SALARY	74,490.00	74,490.00	37,245.00	5,730.00	37,245.00	50.00	36,160.15
101-253-702.000	SALARIES	61,425.00	61,425.00	34,238.85	5,372.54	27,186.15	55.74	33,747.84
101-253-710.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00	25.00
101-253-717.000	TAXABLE BENEFITS	25,172.00	25,172.00	8,927.73	750.42	16,244.27	35.47	15,528.89
101-253-727.000	OFFICE SUPPLIES	1,500.00	1,500.00	385.76	52.84	1,114.24	25.72	580.35
101-253-740.000	OPERATING SUPPLIES	1,500.00	1,500.00	285.00	0.00	1,215.00	19.00	541.40
101-253-900.000	PRINTING & PUBLISHING	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	902.00
101-253-958.000	MEMBERSHIPS & DUES	100.00	100.00	0.00	0.00	100.00	0.00	50.00
Total Dept 253 - TOWNSHIP TREASURER		166,687.00	166,687.00	81,082.34	11,905.80	85,604.66	48.64	87,535.63
Dept 265 - BUILDINGS & GROUNDS								
101-265-702.000	SALARIES	16,486.00	16,486.00	6,974.00	0.00	9,512.00	42.30	8,002.80
101-265-703.000	CONTRACT SERVICES	2,500.00	2,500.00	7,834.00	1,600.00	(5,334.00)	313.36	986.00
101-265-717.000	TAXABLE BENEFITS	495.00	495.00	1,774.88	0.00	(1,279.88)	358.56	0.00
101-265-740.000	OPERATING SUPPLIES	2,500.00	2,500.00	1,270.51	253.99	1,229.49	50.82	1,261.73
101-265-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-265-920.000	UTILITIES	10,000.00	10,000.00	5,190.22	586.43	4,809.78	51.90	4,880.49
101-265-930.000	REPAIR & MAINTENANCE	20,000.00	20,000.00	5,280.94	739.27	14,719.06	26.40	7,084.76
101-265-940.000	OTHER FUND CONTRIBUTIONS	(6,000.00)	(6,000.00)	(3,455.59)	(387.92)	(2,544.41)	57.59	(2,976.30)
101-265-976.000	BUILDING IMPROVEMENTS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	9,447.00
Total Dept 265 - BUILDINGS & GROUNDS		51,081.00	51,081.00	24,868.96	2,791.77	26,212.04	48.69	28,686.48
Dept 266 - SPECIAL PROJECTS								

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
101-266-947.000	MASTER PLAN REVISIONS	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00	195.00
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	33,716.00	33,716.00	0.00	0.00	33,716.00	0.00	0.00
101-266-950.000	SIGNAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-266-962.000	SPECIAL PROJECTS - MISCELLANEC	20,000.00	20,000.00	9,612.84	7,813.92	10,387.16	48.06	6,172.28
101-266-962.001	SP. PROJECT - PERSONNEL MANUAI	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00
101-266-971.000-CTAP	CTAP GRANT DIXBORO	2,000.00	2,000.00	1,820.00	0.00	180.00	91.00	0.00
101-266-973.000	GALE ROAD - GOODING	0.00	0.00	85.08	0.00	(85.08)	100.00	985.92
Total Dept 266 - SPECIAL PROJECTS		67,416.00	67,416.00	11,517.92	7,813.92	55,898.08	17.08	7,353.20
Dept 278 - ORDINANCE ENFORCEMENT								
101-278-702.000	SALARIES	42,310.00	42,310.00	20,878.78	3,215.15	21,431.22	49.35	20,710.60
101-278-703.000	CONTRACT SERVICES (MOWING)	500.00	500.00	250.00	250.00	250.00	50.00	325.00
101-278-717.000	TAXABLE BENEFITS	1,742.00	1,742.00	1,775.44	0.00	(33.44)	101.92	1,753.36
101-278-740.000	OPERATING SUPPLIES	100.00	100.00	325.00	0.00	(225.00)	325.00	0.00
101-278-860.000	MILEAGE ORDINANCE OFFICER	3,500.00	3,500.00	2,059.05	326.46	1,440.95	58.83	2,130.83
101-278-953.000	BLIGHT ENFORCEMENT	5,000.00	5,000.00	296.50	0.00	4,703.50	5.93	89.38
Total Dept 278 - ORDINANCE ENFORCEMENT		53,152.00	53,152.00	25,584.77	3,791.61	27,567.23	48.14	25,009.17
Dept 410 - PLANNING DEPARTMENT								
101-410-701.000	COMMISSION STIPENDS	4,680.00	4,680.00	1,000.00	0.00	3,680.00	21.37	730.00
101-410-702.000	SALARIES	6,000.00	6,000.00	6,208.57	961.12	(208.57)	103.48	6,025.50
101-410-703.000	CONTRACT SERVICES	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-410-710.000	TRAINING	600.00	600.00	0.00	0.00	600.00	0.00	0.00
101-410-717.000	TAXABLE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	650.00
101-410-727.000	OFFICE SUPPLIES	750.00	750.00	156.66	0.00	593.34	20.89	368.43
101-410-801.000	PROFESSIONAL SERVICES - OTHER	10,000.00	10,000.00	3,875.50	874.25	6,124.50	38.76	2,405.00
101-410-900.000	PRINTING & PUBLISHING	500.00	500.00	1,781.01	1,154.94	(1,281.01)	356.20	37.50
Total Dept 410 - PLANNING DEPARTMENT		22,630.00	22,630.00	13,021.74	2,990.31	9,608.26	57.54	10,216.43
Dept 446 - INFRASTRUCTURE								
101-446-702.000	SALARIES	2,500.00	2,500.00	1,221.13	594.47	1,278.87	48.85	721.51
101-446-703.000	CONTRACT SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	530.00
101-446-740.000	OPERATING SUPPLIES	200.00	200.00	0.00	0.00	200.00	0.00	50.47
101-446-866.000	ROAD MAINT.	150,000.00	150,000.00	141,660.00	79,160.00	8,340.00	94.44	225,069.00
101-446-867.000	NON-MOTOR TRAILS MAINT.	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	3,094.50
101-446-902.000	ROW MAINTENANCE	15,000.00	15,000.00	8,971.02	5,389.36	6,028.98	59.81	2,515.50
101-446-921.000	DRAINS	40,000.00	40,000.00	0.00	0.00	40,000.00	0.00	0.00
Total Dept 446 - INFRASTRUCTURE		215,200.00	215,200.00	151,852.15	85,143.83	63,347.85	70.56	231,980.98
Dept 528 - SOLID WASTE MANAGEMENT								
101-528-703.000	ROADSIDE TRASH REMOVAL	7,200.00	7,200.00	2,160.00	720.00	5,040.00	30.00	3,052.50
101-528-826.000	GARBAGE & YARD WASTE TAGS	2,500.00	2,500.00	1,200.00	0.00	1,300.00	48.00	1,133.00
101-528-828.000	REIMBURSEMENT FOR DUMP USE	2,000.00	2,000.00	903.00	305.50	1,097.00	45.15	997.00
Total Dept 528 - SOLID WASTE MANAGEMENT		11,700.00	11,700.00	4,263.00	1,025.50	7,437.00	36.44	5,182.50

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
Dept 550 - TRANSPORTATION SYSTEM								
101-550-864.000	A.A.T.A. FIXED ROUTE	54,003.00	54,003.00	27,001.56	4,500.26	27,001.44	50.00	19,356.03
101-550-864.025	DEMAND RESPONSE	19,869.00	0.00	0.00	0.00	0.00	0.00	0.00
101-550-865.000	AATA DEMAND RESPONSE	12,500.00	19,869.00	9,934.56	1,655.76	9,934.44	50.00	9,011.01
101-550-868.000	CAP COST OF NEW BUSES	0.00	12,500.00	6,250.02	1,041.67	6,249.98	50.00	6,250.02
Total Dept 550 - TRANSPORTATION SYSTEM		86,372.00	86,372.00	43,186.14	7,197.69	43,185.86	50.00	34,617.06
Dept 965 - TRANSFER OF FUNDS								
101-965-965.000	TRANSFER TO RESERVE	56,174.00	56,174.00	0.00	0.00	56,174.00	0.00	0.00
101-965-965.051	TRANSFER TO NON-MOTORIZED TRAI	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
101-965-966.000	TRANSFER TO PARK FUND	259,253.00	259,253.00	129,626.48	21,604.42	129,626.52	50.00	125,850.98
Total Dept 965 - TRANSFER OF FUNDS		320,427.00	320,427.00	129,626.48	21,604.42	190,800.52	40.45	125,850.98
Dept 966 - UNALLOCATED EXPENSES								
101-966-715.000	FICA	53,412.00	53,412.00	27,375.97	4,055.01	26,036.03	51.25	26,432.64
101-966-852.000	MEDICAL INSURANCE	103,281.00	103,281.00	37,573.46	6,061.11	65,707.54	36.38	42,147.39
101-966-853.000	DENTAL INSURANCE	10,496.00	10,496.00	3,655.98	609.33	6,840.02	34.83	4,624.11
101-966-854.000	VISION INSURANCE	2,139.00	2,139.00	811.14	135.19	1,327.86	37.92	939.84
101-966-855.000	LIFE INSURANCE	1,811.00	1,811.00	882.36	148.14	928.64	48.72	912.12
101-966-856.000	HSA ADMINISTRATION FEES	400.00	400.00	51.00	8.50	349.00	12.75	159.00
101-966-857.000	HCSP	22,320.00	22,320.00	11,340.00	1,890.00	10,980.00	50.81	10,010.00
101-966-858.000	PENSION	78,479.00	78,479.00	38,802.58	6,090.80	39,676.42	49.44	36,167.70
Total Dept 966 - UNALLOCATED EXPENSES		272,338.00	272,338.00	120,492.49	18,998.08	151,845.51	44.24	121,392.80
TOTAL EXPENDITURES		1,924,128.00	1,924,128.00	912,933.48	203,951.20	1,011,194.52	47.45	977,981.96
Fund 101 - GENERAL:								
TOTAL REVENUES		1,924,128.00	1,924,128.00	964,011.29	25,131.25	960,116.71	50.10	970,718.90
TOTAL EXPENDITURES		1,924,128.00	1,924,128.00	912,933.48	203,951.20	1,011,194.52	47.45	977,981.96
NET OF REVENUES & EXPENDITURES		0.00	0.00	51,077.81	(178,819.95)	(51,077.81)	100.00	(7,263.06)

User: NANCY

DB: Superior Twp

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 204 - LEGAL DEFENSE FUND								
Revenues								
Dept 000 - REVENUE								
204-000-403.050	PRIOR YEARS DELQ PERS PROP	0.00	0.00	30.00	0.00	(30.00)	100.00	0.00
204-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	775.00	775.00	(775.00)	100.00	0.00
204-000-699.000	APPROPRIATION FROM FUND BALANC	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
Total Dept 000 - REVENUE		5,000.00	5,000.00	805.00	775.00	4,195.00	16.10	0.00
TOTAL REVENUES		5,000.00	5,000.00	805.00	775.00	4,195.00	16.10	0.00
Expenditures								
Dept 245 - LEGAL DEFENSE								
204-245-800.000	PROFESSIONAL SERVICES - ATTORN	3,000.00	3,000.00	542.50	262.50	2,457.50	18.08	3,620.00
204-245-801.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
Total Dept 245 - LEGAL DEFENSE		5,000.00	5,000.00	542.50	262.50	4,457.50	10.85	3,620.00
TOTAL EXPENDITURES		5,000.00	5,000.00	542.50	262.50	4,457.50	10.85	3,620.00
Fund 204 - LEGAL DEFENSE FUND:								
TOTAL REVENUES		5,000.00	5,000.00	805.00	775.00	4,195.00	16.10	0.00
TOTAL EXPENDITURES		5,000.00	5,000.00	542.50	262.50	4,457.50	10.85	3,620.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	262.50	512.50	(262.50)	100.00	(3,620.00)

User: NANCY

DB: Superior Twp

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 206 - FIRE OPERATING FUND								
Revenues								
Dept 000 - REVENUE								
206-000-402.000	CURRENT- REAL/PROPERTY/IFT TAX	1,845,752.00	1,845,752.00	1,841,241.86	(2,585.08)	4,510.14	99.76	1,795,635.07
206-000-403.050	PRIOR YEARS DELQ PERS PROP	100.00	100.00	763.10	0.00	(663.10)	763.10	48.14
206-000-406.000	PILOT PROGRAM TAXES	6,466.00	6,466.00	3,126.10	0.00	3,339.90	48.35	6,465.86
206-000-407.000	PPT REIMBURSEMENT	2,042.00	2,042.00	2,896.10	0.00	(854.10)	141.83	2,042.32
206-000-590.000	GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	212,727.00
206-000-604.000	REIMBURSEMENT FOR LABOR COSTS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	3,903.77
206-000-663.000	INTEREST ON RESERVES INCOME	2,700.00	2,700.00	9,480.34	2,218.55	(6,780.34)	351.12	1,361.92
206-000-671.100	DISPOSITION OF ASSETS	0.00	0.00	2,769.50	0.00	(2,769.50)	100.00	0.00
206-000-673.000	INSURANCE REIMBURSEMENTS INCOM	2,200.00	2,200.00	7,311.21	0.00	(5,111.21)	332.33	1,108.38
206-000-695.000	FALSE ALARM REVENUE	100.00	100.00	250.00	0.00	(150.00)	250.00	0.00
206-000-696.000	DONATIONS	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00
206-000-698.000	MISCELLANEOUS INCOME	500.00	500.00	15.00	0.00	485.00	3.00	1,062.94
Total Dept 000 - REVENUE		1,867,860.00	1,867,860.00	1,867,853.21	(366.53)	6.79	100.00	2,024,355.40
TOTAL REVENUES		1,867,860.00	1,867,860.00	1,867,853.21	(366.53)	6.79	100.00	2,024,355.40
Expenditures								
Dept 264 - VEHICLES								
206-264-740.000	OPERATING SUPPLIES	5,000.00	5,000.00	3,091.47	476.46	1,908.53	61.83	2,152.06
206-264-742.000	FUEL-DIESEL	17,000.00	17,000.00	8,052.62	1,072.82	8,947.38	47.37	6,670.76
206-264-860.000	TRANSPORTATION	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	993.50
206-264-861.000	MEALS & LODGING	1,000.00	1,000.00	214.70	0.00	785.30	21.47	0.00
206-264-930.000	REPAIR & MAINTENANCE	25,000.00	25,000.00	28,537.24	9,414.99	(3,537.24)	114.15	11,359.13
Total Dept 264 - VEHICLES		50,000.00	50,000.00	39,896.03	10,964.27	10,103.97	79.79	21,175.45
Dept 265 - BUILDINGS & GROUNDS								
206-265-740.000	OPERATING SUPPLIES	5,000.00	5,000.00	3,421.37	682.57	1,578.63	68.43	2,456.94
206-265-920.000	UTILITIES	25,000.00	25,000.00	10,686.45	1,021.54	14,313.55	42.75	9,786.37
206-265-930.000	REPAIR & MAINTENANCE	10,000.00	10,000.00	8,546.87	5,817.56	1,453.13	85.47	4,568.16
Total Dept 265 - BUILDINGS & GROUNDS		40,000.00	40,000.00	22,654.69	7,521.67	17,345.31	56.64	16,811.47
Dept 336 - FIRE OPERATIONS								
206-336-702.000	SALARIES FULL-TIME FIREFIGHTER	631,722.00	631,722.00	310,328.33	47,742.82	321,393.67	49.12	307,061.92
206-336-702.001	STATE AUTHORIZED OVERTIME	49,002.00	49,002.00	23,961.64	3,686.40	25,040.36	48.90	23,754.06
206-336-702.012	OVERTIME	200,000.00	200,000.00	103,183.48	12,560.17	96,816.52	51.59	89,547.13
206-336-704.000	FIRE CHIEF/MARSHALL EXPENSES	500.00	500.00	120.00	0.00	380.00	24.00	217.97
206-336-710.000	TRAINING	7,500.00	7,500.00	2,550.42	0.00	4,949.58	34.01	1,133.30
206-336-717.000	TAXABLE BENEFITS	114,334.00	114,334.00	97,813.71	2,703.46	16,520.29	85.55	93,430.90
206-336-740.000	OPERATING SUPPLIES	25,000.00	25,000.00	12,247.37	986.71	12,752.63	48.99	12,240.90
206-336-800.000	PROFESSIONAL SERVICES - ATTORN	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
206-336-800.010	PROFESSIONAL SERVICES - AUDIT	2,148.00	2,148.00	10,585.00	8,500.00	(8,437.00)	492.78	2,085.00
206-336-801.000	PROFESSIONAL SERVICES - OTHER	4,000.00	4,000.00	7,260.22	118.50	(3,260.22)	181.51	1,706.79
206-336-803.000	ACCOUNTING CHARGEBACK FEE	10,000.00	10,000.00	5,000.02	833.33	4,999.98	50.00	4,166.69
206-336-849.000	DISPATCH SERVICES	21,000.00	21,000.00	11,099.04	1,812.59	9,900.96	52.85	11,699.43
206-336-850.000	TELECOMMUNICATIONS	11,000.00	11,000.00	5,967.74	1,793.95	5,032.26	54.25	5,103.37
206-336-851.000	INSURANCE & BONDS	48,000.00	48,000.00	27,053.71	4,195.95	20,946.29	56.36	23,973.87
206-336-880.000	FIRE PREVENTION EXPENSE	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00
206-336-890.000	CONTINGENCIES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00

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PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 206 - FIRE OPERATING FUND								
Expenditures								
206-336-947.000	GRANT EXPENDITURES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	2,639.60
206-336-954.000	EQUIPMENT RENTAL	3,000.00	3,000.00	1,355.61	274.86	1,644.39	45.19	1,259.28
206-336-958.000	MEMBERSHIPS & DUES	3,000.00	3,000.00	3,654.00	2,075.00	(654.00)	121.80	2,544.00
206-336-963.000	BANK FEES & CHARGES	300.00	300.00	92.77	0.00	207.23	30.92	263.12
206-336-980.000	EQUIPMENT OVER \$5,000	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00	998,773.00
206-336-981.000	EQUIPMENT UNDER \$5,000	10,000.00	10,000.00	4,980.46	1,684.42	5,019.54	49.80	5,583.28
206-336-982.000	DEBT PRINCIPLE	102,928.00	102,928.00	92,149.00	0.00	10,779.00	89.53	90,006.00
206-336-983.000	DEBT INTEREST	10,779.00	10,779.00	5,850.39	0.00	4,928.61	54.28	6,300.42
206-336-985.000	TAX CHARGEBACKS	500.00	500.00	584.94	0.00	(84.94)	116.99	0.00
206-336-999.000	MISCELLANEOUS EXPENSE	500.00	500.00	0.00	(27.54)	500.00	0.00	0.00
Total Dept 336 - FIRE OPERATIONS		1,294,713.00	1,294,713.00	725,837.85	88,940.62	568,875.15	56.06	1,683,490.03
Dept 965 - TRANSFER OF FUNDS								
206-965-965.000	TRANSFER TO BLDG. CONST. RESEF	93,400.00	93,400.00	0.00	0.00	93,400.00	0.00	0.00
206-965-966.000	TRANSFER TO TRUCK REPLACE. RES	31,133.00	31,133.00	0.00	0.00	31,133.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		124,533.00	124,533.00	0.00	0.00	124,533.00	0.00	0.00
Dept 966 - UNALLOCATED EXPENSES								
206-966-715.000	FICA	54,396.00	54,396.00	39,181.85	4,851.09	15,214.15	72.03	37,139.00
206-966-852.000	MEDICAL INSURANCE	139,497.00	139,497.00	57,054.83	9,512.94	82,442.17	40.90	45,095.72
206-966-853.000	DENTAL INSURANCE	11,446.00	11,446.00	5,411.46	901.90	6,034.54	47.28	5,171.82
206-966-854.000	VISION INSURANCE	2,368.00	2,368.00	1,161.60	193.60	1,206.40	49.05	1,095.60
206-966-855.000	LIFE INSURANCE	1,226.00	1,226.00	635.60	102.15	590.40	51.84	612.90
206-966-856.000	HSA ADMINISTRATION FEES	600.00	600.00	204.00	34.00	396.00	34.00	288.00
206-966-857.000	HCSP	29,700.00	29,700.00	14,850.00	2,475.00	14,850.00	50.00	13,500.00
206-966-858.000	PENSION	119,381.00	119,381.00	69,356.91	9,382.00	50,024.09	58.10	62,813.81
Total Dept 966 - UNALLOCATED EXPENSES		358,614.00	358,614.00	187,856.25	27,452.68	170,757.75	52.38	165,716.85
TOTAL EXPENDITURES		1,867,860.00	1,867,860.00	976,244.82	134,879.24	891,615.18	52.27	1,887,193.80
Fund 206 - FIRE OPERATING FUND:								
TOTAL REVENUES		1,867,860.00	1,867,860.00	1,867,853.21	(366.53)	6.79	100.00	2,024,355.40
TOTAL EXPENDITURES		1,867,860.00	1,867,860.00	976,244.82	134,879.24	891,615.18	52.27	1,887,193.80
NET OF REVENUES & EXPENDITURES		0.00	0.00	891,608.39	(135,245.77)	(891,608.39)	100.00	137,161.60

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PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 219 - STREET LIGHT FUND								
Revenues								
Dept 000 - REVENUE								
219-000-403.000	SPECIAL ASSESSMENT	87,115.00	87,115.00	0.00	0.00	87,115.00	0.00	0.00
Total Dept 000 - REVENUE		87,115.00	87,115.00	0.00	0.00	87,115.00	0.00	0.00
TOTAL REVENUES		87,115.00	87,115.00	0.00	0.00	87,115.00	0.00	0.00
Expenditures								
Dept 223 - STREETLIGHTS								
219-223-800.000	PROFESSIONAL SERVICES - ATTORN	500.00	500.00	0.00	0.00	500.00	0.00	0.00
219-223-800.010	PROFESSIONAL SERVICES - AUDIT	540.00	540.00	525.00	0.00	15.00	97.22	525.00
219-223-801.000	PROFESSIONAL SERVICES - OTHER	226.00	226.00	0.00	0.00	226.00	0.00	0.00
219-223-920.000	UTILITIES	85,849.00	85,849.00	41,496.09	6,596.61	44,352.91	48.34	41,838.96
Total Dept 223 - STREETLIGHTS		87,115.00	87,115.00	42,021.09	6,596.61	45,093.91	48.24	42,363.96
TOTAL EXPENDITURES		87,115.00	87,115.00	42,021.09	6,596.61	45,093.91	48.24	42,363.96
Fund 219 - STREET LIGHT FUND:								
TOTAL REVENUES		87,115.00	87,115.00	0.00	0.00	87,115.00	0.00	0.00
TOTAL EXPENDITURES		87,115.00	87,115.00	42,021.09	6,596.61	45,093.91	48.24	42,363.96
NET OF REVENUES & EXPENDITURES		0.00	0.00	(42,021.09)	(6,596.61)	42,021.09	100.00	(42,363.96)

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 220 - SIDE STREET MAINTENANCE								
Revenues								
Dept 000 - REVENUE								
220-000-403.000	SPECIAL ASSESSMENT	22,646.00	22,646.00	22,646.00	0.00	0.00	100.00	22,646.00
Total Dept 000 - REVENUE		22,646.00	22,646.00	22,646.00	0.00	0.00	100.00	22,646.00
TOTAL REVENUES		22,646.00	22,646.00	22,646.00	0.00	0.00	100.00	22,646.00
Expenditures								
Dept 222 - MAINTENANCE								
220-222-703.000	CONTRACT SERVICES	17,059.00	17,059.00	5,478.27	2,739.10	11,580.73	32.11	6,648.35
220-222-740.000	OPERATING SUPPLIES	300.00	300.00	0.00	0.00	300.00	0.00	0.00
Total Dept 222 - MAINTENANCE		17,359.00	17,359.00	5,478.27	2,739.10	11,880.73	31.56	6,648.35
Dept 965 - TRANSFER OF FUNDS								
220-965-965.000	TRANSFER TO RESERVES	5,287.00	5,287.00	0.00	0.00	5,287.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		5,287.00	5,287.00	0.00	0.00	5,287.00	0.00	0.00
TOTAL EXPENDITURES		22,646.00	22,646.00	5,478.27	2,739.10	17,167.73	24.19	6,648.35
Fund 220 - SIDE STREET MAINTENANCE:								
TOTAL REVENUES		22,646.00	22,646.00	22,646.00	0.00	0.00	100.00	22,646.00
TOTAL EXPENDITURES		22,646.00	22,646.00	5,478.27	2,739.10	17,167.73	24.19	6,648.35
NET OF REVENUES & EXPENDITURES		0.00	0.00	17,167.73	(2,739.10)	(17,167.73)	100.00	15,997.65

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PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 224 - GEDDES ROAD FUND								
Revenues								
Dept 000 - REVENUE								
224-000-402.002	HYUNDAI ROAD SAD INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00
224-000-403.000	SPECIAL ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00	125,000.00
224-000-664.000	INTEREST	0.00	0.00	9.68	1.48	(9.68)	100.00	331.10
Total Dept 000 - REVENUE		0.00	0.00	9.68	1.48	(9.68)	100.00	132,831.10
TOTAL REVENUES		0.00	0.00	9.68	1.48	(9.68)	100.00	132,831.10
Expenditures								
Dept 228 - CONSTRUCTION BOND DEPT								
224-228-801.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	750.00
224-228-963.000	BANK FEES & CHARGES	0.00	0.00	15.00	15.00	(15.00)	100.00	0.00
224-228-982.000	DEBT PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00	133,412.50
Total Dept 228 - CONSTRUCTION BOND DEPT		0.00	0.00	15.00	15.00	(15.00)	100.00	134,162.50
TOTAL EXPENDITURES		0.00	0.00	15.00	15.00	(15.00)	100.00	134,162.50
Fund 224 - GEDDES ROAD FUND:								
TOTAL REVENUES		0.00	0.00	9.68	1.48	(9.68)	100.00	132,831.10
TOTAL EXPENDITURES		0.00	0.00	15.00	15.00	(15.00)	100.00	134,162.50
NET OF REVENUES & EXPENDITURES		0.00	0.00	(5.32)	(13.52)	5.32	100.00	(1,331.40)

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DB: Superior Twp

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 249 - BUILDING								
Revenues								
Dept 000 - REVENUE								
249-000-610.000	CHARGES FOR SERVICES INCOME	250,000.00	250,000.00	171,604.55	20,699.00	78,395.45	68.64	177,216.00
249-000-610.025	TEMP OCCUP ADMIN FEES	4,000.00	4,000.00	1,120.00	0.00	2,880.00	28.00	2,080.00
249-000-663.000	INTEREST ON RESERVES INCOME	25.00	25.00	100.11	100.11	(75.11)	400.44	9.77
249-000-699.000	APPROPRIATION FROM FUND BALANC	6,046.00	6,046.00	0.00	0.00	6,046.00	0.00	0.00
Total Dept 000 - REVENUE		260,071.00	260,071.00	172,824.66	20,799.11	87,246.34	66.45	179,305.77
TOTAL REVENUES		260,071.00	260,071.00	172,824.66	20,799.11	87,246.34	66.45	179,305.77
Expenditures								
Dept 371 - SAFETY INSPECTION								
249-371-702.000	SALARIES	124,503.00	124,503.00	55,364.05	8,538.92	69,138.95	44.47	48,387.43
249-371-703.000	CONTRACT SERVICES	35,000.00	35,000.00	29,495.00	4,305.00	5,505.00	84.27	10,080.00
249-371-710.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00	368.00
249-371-717.000	TAXABLE BENEFITS	6,855.00	6,855.00	4,142.70	0.00	2,712.30	60.43	5,391.18
249-371-727.000	OFFICE SUPPLIES	2,000.00	2,000.00	865.06	0.00	1,134.94	43.25	1,059.12
249-371-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	970.16	211.98	29.84	97.02	2,256.34
249-371-800.010	PROFESSIONAL SERVICES - AUDIT	1,215.00	1,215.00	1,180.00	0.00	35.00	97.12	1,180.00
249-371-801.000	PROFESSIONAL SERVICES - OTHER	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
249-371-802.000	PROFESSIONAL SERVICES - IT	6,000.00	6,000.00	93.75	0.00	5,906.25	1.56	0.00
249-371-803.000	BUILDING CHARGEBACK	15,000.00	15,000.00	9,640.97	1,272.84	5,359.03	64.27	7,415.72
249-371-850.000	TELECOMMUNICATIONS	750.00	750.00	533.90	90.65	216.10	71.19	240.48
249-371-851.000	INSURANCE & BONDS	800.00	800.00	286.20	47.70	513.80	35.78	262.62
249-371-860.000	TRANSPORTATION	2,000.00	2,000.00	970.81	256.64	1,029.19	48.54	586.68
249-371-861.000	MEALS & LODGING	100.00	100.00	0.00	0.00	100.00	0.00	0.00
249-371-900.000	PRINTING & PUBLISHING	100.00	100.00	0.00	0.00	100.00	0.00	0.00
249-371-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
249-371-954.000	EQUIPMENT RENTAL	100.00	100.00	0.00	0.00	100.00	0.00	0.00
249-371-958.000	MEMBERSHIPS & DUES	900.00	900.00	295.00	40.00	605.00	32.78	310.00
249-371-963.000	BANK FEES & CHARGES	100.00	100.00	1.96	0.00	98.04	1.96	4.88
249-371-999.000	MISCELLANEOUS EXPENSE	200.00	200.00	0.00	0.00	200.00	0.00	0.00
Total Dept 371 - SAFETY INSPECTION		198,623.00	198,623.00	103,839.56	14,763.73	94,783.44	52.28	77,542.45
Dept 966 - UNALLOCATED EXPENSES								
249-966-715.000	FICA	10,049.00	10,049.00	4,429.91	624.82	5,619.09	44.08	3,939.25
249-966-852.000	MEDICAL INSURANCE	29,222.00	29,222.00	9,427.86	1,571.31	19,794.14	32.26	8,988.18
249-966-853.000	DENTAL INSURANCE	1,078.00	1,078.00	407.04	67.84	670.96	37.76	472.03
249-966-854.000	VISION INSURANCE	260.00	260.00	99.66	16.61	160.34	38.33	102.96
249-966-855.000	LIFE INSURANCE	232.00	232.00	98.66	16.44	133.34	42.53	81.78
249-966-856.000	HSA ADMINISTRATION FEES	100.00	100.00	25.50	4.25	74.50	25.50	51.00
249-966-857.000	HCSP	4,080.00	4,080.00	1,740.00	290.00	2,340.00	42.65	1,260.00
249-966-858.000	PENSION	16,427.00	16,427.00	6,265.01	932.04	10,161.99	38.14	5,381.10
Total Dept 966 - UNALLOCATED EXPENSES		61,448.00	61,448.00	22,493.64	3,523.31	38,954.36	36.61	20,276.30
TOTAL EXPENDITURES		260,071.00	260,071.00	126,333.20	18,287.04	133,737.80	48.58	97,818.75

Fund 249 - BUILDING:

User: NANCY

DB: Superior Twp

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 249 - BUILDING								
	TOTAL REVENUES	260,071.00	260,071.00	172,824.66	20,799.11	87,246.34	66.45	179,305.77
	TOTAL EXPENDITURES	260,071.00	260,071.00	126,333.20	18,287.04	133,737.80	48.58	97,818.75
	NET OF REVENUES & EXPENDITURES	0.00	0.00	46,491.46	2,512.07	(46,491.46)	100.00	81,487.02

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 266 - LAW ENFORCEMENT FUND								
Revenues								
Dept 000 - REVENUE								
266-000-402.000	CURRENT- REAL/PROPERTY/IFT TAX	1,384,330.00	1,384,330.00	1,380,942.08	(1,938.34)	3,387.92	99.76	1,347,019.23
266-000-403.050	PRIOR YEARS DELQ PERS PROP	100.00	100.00	572.32	0.00	(472.32)	572.32	36.10
266-000-406.000	PILOT PROGRAM TAXES	6,000.00	6,000.00	2,344.60	0.00	3,655.40	39.08	4,849.40
266-000-407.000	PPT REIMBURSEMENT	1,532.00	1,532.00	2,172.10	0.00	(640.10)	141.78	1,531.74
266-000-660.000	FINES & FORFEITS	22,000.00	22,000.00	15,300.09	2,949.68	6,699.91	69.55	12,944.83
266-000-661.000	SYCAMORE REG LAW ENFORCEMENT	100,000.00	100,000.00	59,458.28	16,988.08	40,541.72	59.46	50,209.68
266-000-662.000	DANBURY REG LAW ENFORCEMENT	82,778.00	82,778.00	42,009.96	7,001.66	40,768.04	50.75	41,389.20
266-000-663.000	INTEREST ON RESERVES INCOME	3,000.00	3,000.00	1,036.82	204.27	1,963.18	34.56	3,042.08
266-000-668.000	ST. JOSEPH HOSPITAL LAW ENFORC	118,707.00	118,707.00	60,240.00	10,040.00	58,467.00	50.75	59,353.50
266-000-673.000	INSURANCE REIMBURSEMENTS INCOM	600.00	600.00	31.52	0.00	568.48	5.25	0.00
266-000-695.000	FALSE ALARM REVENUE	1,500.00	1,500.00	85.00	0.00	1,415.00	5.67	710.00
266-000-699.000	APPROPRIATION FROM FUND BALANC	36,019.00	36,019.00	0.00	0.00	36,019.00	0.00	0.00
Total Dept 000 - REVENUE		1,756,566.00	1,756,566.00	1,564,192.77	35,245.35	192,373.23	89.05	1,521,085.76
TOTAL REVENUES		1,756,566.00	1,756,566.00	1,564,192.77	35,245.35	192,373.23	89.05	1,521,085.76
Expenditures								
Dept 310 - CRIME CONTROL								
266-310-703.000	REG SHERIFF'S CONTRACT	1,622,868.00	1,622,868.00	803,250.00	133,875.00	819,618.00	49.50	791,380.02
266-310-703.001	AUTHORIZED SHERIFF'S OVERTIME	110,000.00	110,000.00	38,215.99	0.00	71,784.01	34.74	41,384.22
266-310-740.000	OPERATING SUPPLIES	200.00	200.00	0.00	0.00	200.00	0.00	0.00
266-310-800.000	PROFESSIONAL SERVICES - ATTORN	10,000.00	10,000.00	5,985.00	1,170.00	4,015.00	59.85	4,974.60
266-310-800.010	PROFESSIONAL SERVICES - AUDIT	1,076.00	1,076.00	1,045.00	0.00	31.00	97.12	1,045.00
266-310-803.000	ACCOUNTING CHARGEBACK FEE	600.00	600.00	600.00	100.00	0.00	100.00	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	8,000.00	8,000.00	3,450.02	432.97	4,549.98	43.13	3,297.51
266-310-930.000	REPAIR & MAINTENANCE	1,500.00	1,500.00	263.00	263.00	1,237.00	17.53	520.00
266-310-985.000	TAX CHARGEBACKS	100.00	100.00	438.71	0.00	(338.71)	438.71	0.00
Total Dept 310 - CRIME CONTROL		1,755,544.00	1,755,544.00	853,847.72	135,940.97	901,696.28	48.64	843,801.35
Dept 346 - NEIGHBORHOOD WATCH								
266-346-702.000	SALARIES	740.00	740.00	666.36	0.00	73.64	90.05	670.88
266-346-728.000	POSTAGE	50.00	50.00	0.00	0.00	50.00	0.00	0.00
266-346-740.000	OPERATING SUPPLIES	25.00	25.00	0.00	0.00	25.00	0.00	0.00
266-346-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
266-346-900.000	PRINTING & PUBLISHING	50.00	50.00	0.00	0.00	50.00	0.00	0.00
Total Dept 346 - NEIGHBORHOOD WATCH		965.00	965.00	666.36	0.00	298.64	69.05	670.88
Dept 966 - UNALLOCATED EXPENSES								
266-966-715.000	FICA	57.00	57.00	50.97	0.00	6.03	89.42	51.32
Total Dept 966 - UNALLOCATED EXPENSES		57.00	57.00	50.97	0.00	6.03	89.42	51.32
TOTAL EXPENDITURES		1,756,566.00	1,756,566.00	854,565.05	135,940.97	902,000.95	48.65	844,523.55

User: NANCY

DB: Superior Twp

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 266 - LAW ENFORCEMENT FUND								
Fund 266 - LAW ENFORCEMENT FUND:								
TOTAL REVENUES		1,756,566.00	1,756,566.00	1,564,192.77	35,245.35	192,373.23	89.05	1,521,085.76
TOTAL EXPENDITURES		1,756,566.00	1,756,566.00	854,565.05	135,940.97	902,000.95	48.65	844,523.55
NET OF REVENUES & EXPENDITURES		0.00	0.00	709,627.72	(100,695.62)	(709,627.72)	100.00	676,562.21

User: NANCY

DB: Superior Twp

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Revenues								
Dept 000 - REVENUE								
508-000-588.000	GENERAL FUND CONTRIBUTION	259,253.00	259,253.00	129,626.48	21,604.42	129,626.52	50.00	125,850.98
508-000-604.000	REIMBURSEMENT FOR LABOR COSTS	927.00	927.00	408.40	81.68	518.60	44.06	408.40
508-000-663.000	INTEREST ON RESERVES INCOME	670.00	670.00	3,250.36	946.43	(2,580.36)	485.13	512.46
508-000-671.100	DISPOSITION OF ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	2,150.00
508-000-673.000	INSURANCE REIMBURSEMENTS INCOM	0.00	0.00	156.95	0.00	(156.95)	100.00	246.31
508-000-696.000	DONATIONS	0.00	0.00	100.00	0.00	(100.00)	100.00	100.00
508-000-699.000	APPROPRIATION FROM FUND BALANC	77,238.00	77,238.00	0.00	0.00	77,238.00	0.00	0.00
Total Dept 000 - REVENUE		338,088.00	338,088.00	133,542.19	22,632.53	204,545.81	39.50	129,268.15
TOTAL REVENUES		338,088.00	338,088.00	133,542.19	22,632.53	204,545.81	39.50	129,268.15
Expenditures								
Dept 751 - PARK & REC. ADMINISTRATION								
508-751-701.000	COMMISSION STIPENDS	8,047.00	8,047.00	3,095.15	619.03	4,951.85	38.46	3,005.00
508-751-702.000	SALARIES	33,104.00	33,104.00	19,322.89	2,958.92	13,781.11	58.37	18,115.08
508-751-710.000	TRAINING	1,000.00	1,000.00	753.36	0.00	246.64	75.34	944.00
508-751-727.000	OFFICE SUPPLIES	500.00	500.00	252.65	45.02	247.35	50.53	91.34
508-751-728.000	POSTAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-751-800.010	PROFESSIONAL SERVICES - AUDIT	1,300.00	1,300.00	1,205.00	0.00	95.00	92.69	1,205.00
508-751-801.000	PROFESSIONAL SERVICES - OTHER	2,400.00	2,400.00	56.25	5.00	2,343.75	2.34	75.35
508-751-850.000	TELECOMMUNICATIONS	1,200.00	1,200.00	325.99	56.14	874.01	27.17	574.75
508-751-851.000	INSURANCE & BONDS	7,500.00	7,500.00	4,115.63	685.94	3,384.37	54.88	3,569.46
508-751-860.000	TRANSPORTATION	1,000.00	1,000.00	555.25	168.95	444.75	55.53	626.50
508-751-900.000	PRINTING & PUBLISHING	500.00	500.00	78.48	0.00	421.52	15.70	477.48
508-751-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-751-958.000	MEMBERSHIPS & DUES	600.00	600.00	430.00	0.00	170.00	71.67	518.00
508-751-963.000	BANK FEES & CHARGES	50.00	50.00	10.47	0.00	39.53	20.94	33.72
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	0.00	0.00	100.00	0.00	(100.00)	100.00	0.00
Total Dept 751 - PARK & REC. ADMINISTRATION		58,801.00	58,801.00	30,301.12	4,539.00	28,499.88	51.53	29,235.68
Dept 754 - RECREATION								
508-754-702.000	SALARIES	9,744.00	9,744.00	2,744.11	1,555.22	6,999.89	28.16	1,716.48
508-754-710.000	TRAINING	800.00	800.00	0.00	0.00	800.00	0.00	550.00
508-754-740.000	OPERATING SUPPLIES	3,000.00	3,000.00	671.24	0.00	2,328.76	22.37	669.66
508-754-850.000	TELECOMMUNICATIONS	400.00	400.00	206.17	0.00	193.83	51.54	191.82
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	122.34
508-754-975.000	SIGNAGE	1,000.00	1,000.00	255.30	0.00	744.70	25.53	0.00
Total Dept 754 - RECREATION		15,544.00	15,544.00	3,876.82	1,555.22	11,667.18	24.94	3,250.30
Dept 755 - PARK MAINTENANCE								
508-755-702.000	SALARIES	103,662.00	103,662.00	43,666.55	9,860.04	59,995.45	42.12	40,992.30
508-755-710.000	TRAINING	800.00	800.00	0.00	0.00	800.00	0.00	0.00
508-755-717.000	TAXABLE BENEFITS	1,836.00	1,836.00	1,820.56	0.00	15.44	99.16	1,726.31
508-755-740.000	OPERATING SUPPLIES	3,000.00	3,000.00	1,719.48	417.46	1,280.52	57.32	1,333.53
508-755-740.003	HERBICIDE (NON-SELECTIVE)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-755-740.004	SAND-GRAVEL-BARK-SOIL	1,500.00	1,500.00	84.82	76.00	1,415.18	5.65	267.00

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 06/30/2018	ACTIVITY FOR MONTH 06/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Expenditures								
508-755-741.000	UNIFORMS	1,000.00	1,000.00	340.00	155.00	660.00	34.00	468.00
508-755-742.000	FUEL-LUBRICANTS	5,000.00	5,000.00	1,654.55	687.03	3,345.45	33.09	1,686.59
508-755-850.000	TELECOMMUNICATIONS	480.00	480.00	195.61	32.26	284.39	40.75	215.78
508-755-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-755-920.000	UTILITIES	800.00	800.00	215.33	43.53	584.67	26.92	249.91
508-755-930.000	REPAIR & MAINTENANCE	10,000.00	10,000.00	1,715.80	686.95	8,284.20	17.16	2,020.91
508-755-930.001	CONTROLLED BURNS	3,800.00	3,800.00	5,850.00	0.00	(2,050.00)	153.95	0.00
508-755-975.000	SIGNAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-755-980.000	EQUIPMENT OVER \$5,000	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00	23,593.45
508-755-981.000	EQUIPMENT UNDER \$5,000	5,000.00	5,000.00	1,209.72	0.00	3,790.28	24.19	694.96
Total Dept 755 - PARK MAINTENANCE		162,578.00	162,578.00	58,472.42	11,958.27	104,105.58	35.97	73,248.74
Dept 756 - PARK DEVELOPMENT/IMPROVEMENT								
508-756-951.000	PROJECTS	80,000.00	80,000.00	1,433.90	0.00	78,566.10	1.79	0.00
Total Dept 756 - PARK DEVELOPMENT/IMPROVEMENT		80,000.00	80,000.00	1,433.90	0.00	78,566.10	1.79	0.00
Dept 966 - UNALLOCATED EXPENSES								
508-966-715.000	FICA	11,989.00	11,989.00	5,403.71	1,146.75	6,585.29	45.07	5,008.33
508-966-858.000	PENSION	9,176.00	9,176.00	5,839.84	1,117.76	3,336.16	63.64	5,621.00
Total Dept 966 - UNALLOCATED EXPENSES		21,165.00	21,165.00	11,243.55	2,264.51	9,921.45	53.12	10,629.33
TOTAL EXPENDITURES		338,088.00	338,088.00	105,327.81	20,317.00	232,760.19	31.15	116,364.05
Fund 508 - PARKS & RECREATION:								
TOTAL REVENUES		338,088.00	338,088.00	133,542.19	22,632.53	204,545.81	39.50	129,268.15
TOTAL EXPENDITURES		338,088.00	338,088.00	105,327.81	20,317.00	232,760.19	31.15	116,364.05
NET OF REVENUES & EXPENDITURES		0.00	0.00	28,214.38	2,315.53	(28,214.38)	100.00	12,904.10
TOTAL REVENUES - ALL FUNDS								
TOTAL REVENUES - ALL FUNDS		6,261,474.00	6,261,474.00	4,725,884.80	104,218.19	1,535,589.20	75.48	4,980,211.08
TOTAL EXPENDITURES - ALL FUNDS		6,261,474.00	6,261,474.00	3,023,461.22	522,988.66	3,238,012.78	48.29	4,110,676.92
NET OF REVENUES & EXPENDITURES		0.00	0.00	1,702,423.58	(418,770.47)	(1,702,423.58)	100.00	869,534.16



**Charter Township of Superior
Memorandum**

To: Superior Township Board of Trustees
 From: Keith Lockie/Nancy Mason
 Date: August 20,, 2018
 Re: Major Township Funds Quarterly Report – 2nd/2018

	2nd QUARTER, 2018			2017	% Change from Prior Year
	Actual	Budget	% of Budget		
GENERAL FUND:					
Revenue less Approp.	\$964,011	\$1,924,128	50.1%	\$970,719	-0.7%
Appropriations from Res.	\$0	\$0	-100.0%	\$0	0.0%
Board	\$4,900	\$17,500	28.0%	\$5,353	-8.5%
Administration	\$72,019	\$176,296	40.9%	\$79,823	-9.8%
Supervisor	\$49,228	\$94,548	52.1%	\$47,354	4.0%
Elections	\$5,573	\$38,000	14.7%	\$7,786	-28.4%
Accounting	\$31,206	\$64,421	48.4%	\$28,903	8.0%
Assessor	\$81,438	\$165,072	49.3%	\$71,259	14.3%
Clerk	\$63,073	\$120,943	52.2%	\$59,678	5.7%
Treasurer	\$81,082	\$166,687	48.6%	\$87,536	-7.4%
Building & Grounds	\$24,869	\$51,081	48.7%	\$28,686	-13.3%
Special Projects	\$11,518	\$67,416	17.1%	\$7,353	56.6%
Ordinance Enforcement	\$25,585	\$53,152	48.1%	\$25,009	2.3%
Planning	\$13,022	\$22,630	57.5%	\$10,216	27.5%
Infrastructure	\$151,852	\$215,200	70.6%	\$231,981	-34.5%
Transfer of Funds	\$129,626	\$320,427	40.5%	\$125,851	3.0%
Unallocated	\$120,492	\$272,338	44.2%	\$121,393	-0.7%
Other	\$47,449	\$78,417	60.5%	\$39,800	19.2%
Total Expenses	\$912,934	\$1,924,128	47.4%	\$977,982	-6.7%
NET of Rev./Exp.	\$51,077	\$0	100.0%	(\$7,263)	-803.2%

G1 - 2017 Add'l Elections
 G2 - 2017 New Windows in Town Hall
 G3 -2017 Roads Expense

	2nd QUARTER, 2018			2017	% Change from Prior Year
	Actual	Budget	% of Budget		
FIRE:					
Total Revenue	\$1,867,853	\$1,867,860	100.0%	\$2,024,355	-7.7%
Vehicles	\$39,896	\$50,000	79.8%	\$21,175	88.4%
Buildings & Grounds	\$22,655	\$40,000	56.6%	\$16,811	34.8%
Operations	\$725,838	\$1,294,713	56.1%	\$1,683,490	-56.9%
Transfer of Funds	\$0	\$124,533	100.0%	\$0	0.0%
Unallocated	\$187,856	\$358,614	100.0%	\$165,717	13.4%
Total Expenses	\$976,245	\$1,867,860	52.3%	\$1,887,194	-48.3%
NET of Rev./Exp.	\$891,608	\$0	100.0%	\$137,162	550.0%

F1 - 2017 Grant for New Fire Truck

F2 - 2017 Paid for New Fire Truck

F3 - 2018 New Flooring in Sta. 2

	2nd QUARTER, 2018			2017	% Change from Prior Year
	Actual	Budget	% of Budget		
BUILDING:					
Revenue less Approp.	\$172,825	\$254,025	68.0%	\$179,306	-3.6%
Appropriations from Res.	\$0	\$6,046	0.0%	\$0	0.0%
Safety/Inspection	\$103,840	\$198,623	52.3%	\$77,542	33.9%
Unallocated	\$22,494	\$61,448	0.0%	\$20,276	10.9%
Total Expenses	\$126,333	\$260,071	48.6%	\$97,819	29.2%
Transfer to Reserves	\$0	\$0	-100.0%	\$0	0.0%
NET of Rev./Exp.	\$46,491	\$0	100.0%	\$81,487	-42.9%

B1 - 2018 Part-Time Building Inspector

	2nd QUARTER, 2018			2017	% Change from Prior Year
	Actual	Budget	% of Budget		
LAW ENFORCEMENT:					
Revenue less Approp.	\$1,564,193	\$1,720,547	90.9%	\$1,521,086	2.8%
Appropriations from Res.	\$0	\$36,019	0.0%	\$0	0.0%
Crime Control	\$853,848	\$1,755,544	48.6%	\$843,801	1.2%
Other	\$717	\$1,022	70.2%	\$723	-0.8%
Total Expenses	\$854,565	\$1,756,566	48.6%	\$844,524	1.2%
NET of Rev./Exp.	\$709,628	\$0	100.0%	\$676,562	4.9%

L1 - 2018 Property Tax Increase

	2nd QUARTER, 2018			2017	% Change from Prior Year
	Actual	Budget	% of Budget		
PARKS:					
General Fund Cont.	\$129,626	\$259,253	50.0%	\$125,851	3.0%
Donations	\$100	\$0	0.0%	\$100	0.0%
Appropriations from FB	\$0	\$77,238	0.0%	\$0	0.0%
Other	\$3,815	\$1,597	238.9%	\$3,317	15.0%
Total Revenue	\$133,542	\$338,088	39.5%	\$129,268	3.3%
Administration	\$30,301	\$58,801	51.5%	\$29,236	3.6%
Recreation	\$3,877	\$15,544	24.9%	\$3,250	19.3%
Maintenance	\$58,472	\$162,578	36.0%	\$73,249	-20.2%
Park Dev./Imp.	\$1,434	\$80,000	-100.0%	\$0	-100.0%
Unallocated	\$11,244	\$21,165	53.1%	\$10,629	5.8%
Total Expenses	\$105,328	\$338,088	31.2%	\$116,364	-9.5%
Transfer to Reserves	\$0	\$0	0.0%	\$0	0.0%
NET of Rev./Exp.	\$28,214	\$0	100.0%	\$12,904	118.6%

P1 - 2018 Better Interest Rate

P2 - 2017 New Van Purchased

	2nd QUARTER, 2018			2017	% Change from Prior Year
	Actual	Budget	% of Budget		
UTILITY DEPT O&M:					
Water & Sewer Inc.	\$1,782,779	\$3,682,619	48.4%	\$1,536,440	16.0%
Meter Sales	\$3,850	\$25,000	15.4%	\$10,190	-62.2%
Misc. Inc.	\$7,924	\$26,500	29.9%	\$12,607	-37.1%
Interest Inc.	\$7,245	\$2,000	362.3%	\$1,200	503.8%
Total Revenue	\$1,801,798	\$3,736,119	48.2%	\$1,560,437	15.5%
Water & Sewer Purch.	\$1,338,784	\$2,434,416	55.0%	\$1,040,265	28.7%
Payroll	\$336,901	\$681,159	49.5%	\$299,993	12.3%
Building & Equipment	\$98,405	\$147,900	66.5%	\$73,312	34.2%
Other Expenses	\$104,219	\$382,550	27.2%	\$146,662	-28.9%
Total Expenses	\$1,878,309	\$3,646,025	51.5%	\$1,560,232	20.4%
Net Ordinary Income	(\$76,511)	\$90,094	-84.9%	\$205	-37422.4%
Transfers to Cap. Res.	\$323,920	\$90,094	-100.0%	\$0	0.0%
NET Income	(\$400,431)	\$0	-100.0%	\$205	195432.2%

U1 - 2018 Price Increase

U2 - 2017 More UC Permits

U3 - 2018 Better Interest Rate

U4 - 2018 New Employees

U5 - 2018 Phone System

Treasurer's Investment Report as of July 31, 2018
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

General Fund #101

	Financial Institutions	Type of Account	Interest Rate		Asset/Term	Comments
JP Morgan Chase Bank						
5503	General Bank Acct Gen Fund	Comm Checking	-	\$ 1,188,459.93	07/31/18	Liquid
3801	Non Motor Trail Maintenance	CD	1.56%	\$ 30,375.31	12/10/18	Investment
Comerica Bank						
6834	General Fund General Reserve	CD	1.25%	\$ 330,429.58	11/28/18	Investment
5286	Reserve Accrued Absences	Comm Checking	-	\$ 19,559.36	07/31/18	Liquid
9108	Credit Card Account	Comm Checking	-	\$ 5,011.07	07/31/18	Liquid
Bank of Ann Arbor						
9000	General Fund Regular Operating	CD	0.30%	\$ 251,520.13	12/03/18	\$250,000 FDIC
Huntington						
6873	Fire Insurance Withholding	Hybrid Checking	-	\$ 12,657.32	07/31/18	Liquid
	Petty Cash			\$ 100.00	07/31/18	
	Register Drawer Cash			\$ 300.00	07/31/18	
				\$ 1,838,412.70		

Treasurer's Investment Report as of July 31, 2018
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Legal Defense Fund #204

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset/Term</i>	<i>Comments</i>
	JP Morgan Chase Bank					
5503	General Bank Account Legal Defense Fund	Comm Checking	-	\$ 293,417.09	07/31/18	Liquid
				\$ 293,417.09		

Treasurer's Investment Report as of July 31, 2018
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Fire Fund #206

	Financial Institutions	Type of Account	Interest Rate		Asset/Term	Comments
9068	Ann Arbor State Bank Reserve Building & Bond Payment Fund (RES)	CD	1.400%	\$ 253,492.83	09/22/18	\$250,000 FDIC
	Huntington					
6709	Daily Operating	Comm Checking	-	\$ 1,415,673.83	07/31/18	Liquid
	Comerica Bank					
1247	Fire Truck Replacement (RES)	J-Fund	1.775%	\$ 1,086.82	07/31/18	Liquid
1238	Fire Reserve Fund (RES)	J-Fund	1.775%	\$ 309,475.83	07/31/18	Liquid
1229	Fire Fund Daily Operating	J-Fund	1.775%	\$ 576,290.08	07/31/18	Liquid
1210	Fire Accrued Absences (RES)	J-Fund	1.775%	\$ 412,786.23	07/31/18	Liquid
1201	Reserve Building & Bond Payment Fund (RES)	J-Fund	1.775%	\$ 327,677.50	07/31/18	Liquid
				\$ 3,296,483.12		

Treasurer's Investment Report as of July 31, 2018
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Street Light Fund #219

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset/Term</i>	<i>Comments</i>
	J P Morgan Chase Bank					
5503	General Bank Account Street Light Fund	Comm Checking	-	\$ 52,837.97	07/31/18	Liquid
				\$ 52,837.97		

Treasurer's Investment Report as of July 31, 2018
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Side Street Maintenance #220

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset/Term</i>	<i>Comments</i>
	J P Morgan Chase Bank					
5503	General Bank Account	Comm Checking	-	\$ 25,530.60	07/31/18	Liquid
	Side Street Maintenance					
	Oakbrook & Washington Square			\$ 25,530.60		

Treasurer's Investment Report as of July 31, 2018
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Geddes Road Fund #224

	Financial Institution	Type of Account	Interest Rate		Asset/Term	Comments
	Huntington					
4780	Geddes Road Fund	Hybrid Checking		\$ 12,028.48	07/31/18	Liquid
	Comerica					
6695	Geddes Road Fund	CD	1.53%	\$ 190,276.17	01/29/19	Investment
				\$ 202,304.65		

Treasurer's Investment Report as of July 31, 2018
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Building Fund #249

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset/Term</i>	<i>Comments</i>
	J P Morgan Chase Bank					
5503	General Bank Account Building Fund	Comm Checking	-	\$ 804,068.07	07/31/18	Liquid
7250	Accrued Absences Reserve	CD	1.56%	\$ 19,732.80	12/10/18	Investment
	Petty Cash			<u>\$ 100.00</u>	07/31/18	
				\$ 823,900.87		

Treasurer's Investment Report as of July 31, 2018
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Law Fund #266

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Asset/Term</i>	<i>Comments</i>
J P Morgan Chase Bank				
5503	General Bank Account Law Fund	Comm Checking	- \$ 453,520.28	07/31/18 Liquid
Comerica Bank				
1194	Law Fund Reserve	J-Fund	1.775% \$ 140,409.85	07/31/18 Liquid
6653	Law Fund Reserve	CD	1.530% <u>\$ 252,397.30</u>	01/29/19 Investment
			\$ 846,327.43	

Treasurer's Investment Report as of July 31, 2018
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Park Fund #508

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Asset/Term</i>	<i>Comments</i>	
J P Morgan Chase Bank					
5503	General Bank Account Park Fund	Comm Checking	-	\$ 138,039.38 07/31/18	Liquid
1076	Accrued Absences	CD	1.560%	\$ 3,465.04 12/10/18	Investment
2453	General Reserve	CD	1.560%	\$ 71,664.31 12/10/18	Investment
Comerica Bank					
5579	New Building Committed	J-Fund	1.775%	\$ <u>388,564.29</u> 07/31/18	Liquid
			\$ 601,733.02		

Treasurer's Investment Report as of July 31, 2018
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Trust and Agency Fund #701

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset /Term</i>	<i>Comment</i>
	J P Morgan Chase Bank					
5503	General Bank Account	Comm Checking	-	\$ 529,844.61	07/31/18	Liquid
	Trust and Agency Account			\$ 529,844.61		

Treasurer's Investment Report as of July 31, 2018
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Payroll Account

	Financial Institution	Type of Account	Interest Rate		Asset/Term	Comments
7804	Huntington Payroll	Comm Checking	-	\$ 41,911.57	07/31/18	Liquid
				<u>\$ 41,911.57</u>		

Treasurer's Investment Report as of July 31, 2018
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Tax Checking

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset/Term</i>	<i>Comments</i>
	JPMorgan Chase Bank					
5560	2018 Tax Collection Fund	Comm Checking	-	\$ 777,916.29	07/31/18	Liquid
				\$ 777,916.29		

Treasurer's Investment Report as of July 31, 2018
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Utility Department

	<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset/Term</i>	<i>Comments</i>
	Comerica Bank					
1292	Operating & Maintenance	J-Fund	1.775%	\$ 981,115.24	07/31/18	Liquid
1283	System Repair	J-Fund	1.775%	\$ 617,200.70	07/31/18	Liquid
1265	Capital Reserve	J-Fund	1.775%	\$ 653,119.35	07/31/18	Liquid
1256	Debt Service	J-Fund	1.775%	\$ 1,010,520.60	07/31/18	Liquid
	JP Morgan Chase Bank					
8234	Capital Reserve	Comm Checking	-	\$ 1,644,988.59	07/31/18	Liquid
5529	Operating & Maintenance	Comm Checking	-	\$ 434,353.48	07/31/18	Liquid
				\$ 5,341,297.96		

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

**RESOLUTION APPROVING DIXBORO HOUSE
DEVELOPMENT AGREEMENT**

Resolution Number 2018-21

Date: August 20, 2018

WHEREAS, the developer desires to renovate the existing restaurant building located at 5400 Plymouth Road, Ann Arbor, MI 48105, with additions for indoor and outdoor seating, interior renovations, and outdoor event space; and,

WHEREAS, on February 28, 2018, the Township approved, by action of the Superior Township Planning Commission, STPC #18-02, Dixboro House Conditional Use Permit, to allow the service of alcoholic beverages and an expanded outdoor eating area subject to conditions; and,

WHEREAS, on June 12, 2018, the township approved, by action of the Superior Township Planning Commission, the final site plan for STPC #18-08, Dixboro House Restaurant, dated April 28, 2018, as revised; and,

WHEREAS, the Superior Township Board of Trustees and the developer have reviewed the development agreement and find it to be a satisfactory statement of obligations and liabilities between the parties; and,

NOW, THEREFORE BE IT RESOLVED that in consideration of the mutual premises and covenants contained therein the Superior Township Board of Trustees hereby approves the development agreement for the Dixboro House Restaurant subject to minor changes being administratively approved by the township zoning and building official and the township supervisor.

**CHARTER TOWNSHIP OF SUPERIOR
DEVELOPMENT AGREEMENT**

FF Acres Holdings, LLC – Dixboro House Restaurant

THIS DEVELOPMENT AGREEMENT (the "**Agreement**") is made this ____ day of _____, 2018, by and between FF Acres Holdings, LLC, whose address is 301 E. Liberty Street Suite 200, Ann Arbor, MI 48104 (the "**Developer**"), and the Charter Township of Superior, a Michigan municipal corporation, whose address is 3040 N. Prospect Road, Ypsilanti, Michigan 48198 (the "**Township**").

RECITALS:

A. WHEREAS, the Developer desires to renovate the existing restaurant building located at 5400 Plymouth Road, Ann Arbor, MI 48105, as more particularly described in the attached **Exhibit A**, with additions for indoor and outdoor seating, interior renovations, and outdoor event space; and

B. WHEREAS, the Developer is developing the commercial space pursuant to the Superior Township Zoning Ordinance No. 174, as amended, and other applicable law; and

C. WHEREAS, the Developer desires to build all necessary on-site infrastructure and public Right-of-way improvements for the Development, including but not limited to: well, septic, open space, storm water management system, sidewalks, parking lots, entrance from Plymouth Road, and similar amenities in the Development (**the "Site Improvements"**); and

D. WHEREAS, the Developer desires to construct a storm water management system in conformance with Washtenaw County Water Resources Commissioner (WCWRC) Standards which involves grading, installation of rain gardens, installation of underground detention, and the installation of soil erosion and sedimentation control improvements to facilitate the drainage of storm water from the Development in such a manner as is not expected to result in damage to any adjacent property outside of the Development from an increase in the flow of storm water or decrease in water quality of storm water from the Development, as more fully set forth in the final engineering plans approved by the Township ("**Engineering Plans**"); and

E. WHEREAS, all agreements, approvals, and conditions agreed to by the Developer and the Township remain in effect for the Development, including, but not limited to, conditions of all approvals by the Township regarding zoning and site plan approval for the Development

and permits that may have been issued by appropriate governmental review agencies for the Development; and

F. WHEREAS, on February 28, 2018, the Township approved, by action of the Superior Township Planning Commission, STPC #18-02, Dixboro House Conditional Use Permit, to allow the service of alcoholic beverages and an expanded outdoor eating area subject to conditions **Exhibit B**; and

G. WHEREAS, on June 12, 2018, the Township approved, by action of the Superior Township Planning Commission, the Final Site Plan for STPC #18-08, Dixboro House Restaurant, dated April 28, 2018, as revised, with conditions ("**Final Site Plan**"), and all conditions of the Final Site Plan have been satisfactorily met; and

H. WHEREAS, the approved Final Site Plan for the Development is consistent with the purposes and objectives of the Township's Zoning Ordinance pertaining to the use and development of the Development; and

I. WHEREAS, Section 10.05(G) of the Superior Township Zoning Ordinance requires the execution of a Development Agreement in connection with the approval of the Final Site Plan for the Development; and

J. WHEREAS, the Development Agreement shall be binding upon the Township, the Developer of the Development, their successors-in-interest; and assigns.

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

**ARTICLE I.
GENERAL TERMS**

Section 1.01 Recitals Part of Agreement.

Developer and the Township acknowledge and represent that the foregoing recitals are true, accurate and binding on the respective parties and are an integral part of this Agreement.

Section 1.02 Zoning District.

The Township acknowledges and represents that the Property is zoned VC (Village Center) for the Development and, for purposes of recordation, shall be referred to as Dixboro House Restaurant, and that the Developer's intended restaurant use as described herein is a permitted use under the VC (Village Center) zoning district designation. The serving of alcohol and expanded outdoor eating area are approved conditional uses under the VC (Village Center) zoning district designation.

Section 1.03 Approval of Final Site Plan.

The Final Site Plan dated April 24, 2018 attached hereto as **Exhibit C** has been approved pursuant to the authority granted to and vested in the Township pursuant to the Michigan Public Act 110 of the 2006 Zoning Enabling Act, as amended.

Section 1.04 Approved Conditional Use Permit

The STPC #18-02 Conditional Use Permit Action Letter attached hereto as **Exhibit B** was approved by the Planning Commission in accordance with the procedures in Article 11 of the Superior Township Zoning Ordinance No. 174, as amended.

Section 1.05 Conditions of Final Site Plan Approval.

The Developer and the Township acknowledge that the approved conditional uses and Final Site Plan for the Development referenced in Section 1.03 incorporate the Township's complete and final approved conditions and requirements for the Final Site Plan that were adopted by the Township Planning Commission pursuant to recommendations by the consultants and departments of the Township.

Section 1.06 Agreement Running with the Land.

The terms, provisions and conditions of this Agreement shall be deemed to be of benefit to the Development described herein, shall be deemed a restrictive covenant which shall run with the land and be binding upon and inure to the benefit of the parties and their successors and assigns, and binding upon the successors-in-interest to any portion of the Development, and may not be modified or rescinded except as provided in Section 3.1 below.

Section 1.07 Developer Responsibilities for Improvements and Assessments.

Except as otherwise provided for in this Agreement and except as dedicated by the Developer to the Township or other governmental authorities after approval of the Township, the Developer shall be responsible for the development of the site in accordance with the approved final site plan and the continued maintenance of all Site Improvements in conformance with the approved final site plan.

**ARTICLE II.
PROVISIONS REGARDING DEVELOPMENT**

Section 2.01 Permitted Principal Uses.

The permitted principal uses within the Development shall conform to the list of allowable land uses specified on the adopted Area Plan for the Development, along with any other accessory uses, conditional uses, and/or amenities permitted under the Township's ordinances.

Section 2.02 Payment of Fees and Invoices.

Developer shall pay all such applicable fees and invoices as may be due and payable prior to the issuance of building permits. Construction permit fees for buildings to be constructed within the Development shall be the responsibility of the party requesting such permits.

Section 2.03 Changes and Improvements.

Incidental changes to the Development, the Final Site Plan, or to the Site Improvements may be installed or constructed with the prior approval of the Township Building/Zoning Inspector and the Township Supervisor per Section 10.02(C), Administrative Approval, of Zoning Ordinance No. 174, which approval shall not unreasonably be withheld. All other improvements and changes must be approved by the Township Planning Commission.

Section 2.04 Performance Guarantees.

Prior to the commencement of any work on the Site Improvements in the Development, the Developer shall deliver to the Township financial security by means of a certified check, cash, or an irrevocable letter of credit (hereafter referred to as the "**Security**") in a form that shall be approved by the Township Attorney. The Security shall name the Township as the beneficiary thereof in an amount equal to the estimated costs as approved by the Township consulting engineers, which approval may not be unreasonably withheld, for the following items with respect to the Development:

- (a) All Site Improvements to be installed pursuant to the Final Site Plan and approved Engineering Plans;

The Security may be amended or replaced from time to time as expressly provided in this Agreement.

The Security may be drawn upon by the Township only as expressly permitted in this Agreement. The Security shall be fully returned by the Township to the Developer when all of the conditions to its release set forth in **Exhibit D** (the "**Security Itemization**"), attached hereto, have been satisfied.

The Security may be reduced as those items in (a) above are completed by the Developer and approved by the Township. The Developer may request a reduction no more than 4 times a years by providing written notice of completion to the Township and the Township shall inspect the items as soon as reasonably possible.

Section 2.05 Site Maintenance.

The Developer shall regularly remove, but no less frequently than once a month, all construction debris and rubbish within the Development. No burning of any kind will be allowed on the site, including the burning of trees, brush, stumps, or vegetative materials, while clearing the site, or of construction materials during construction.

Section 2.06 Storm Water Management.

The Developer shall install the storm water management system in conformance with WCWRC approval and permit. Once installation of the system has been approved by the WCWRC, the Applicant becomes responsible for the storm water management system, including its related underground detention, inlet and outlet areas, and rain gardens (the "**Storm Water Management System**") as depicted on the Approved Engineering Drawings for Construction. The Developer shall be responsible for the maintenance and appearance of the Storm Water Management System. The underground detention system or components thereof, shall be maintained consistent with manufacturer recommendations, and as outlined on the approved Engineering Drawings for Construction.

Section 2.07 Escrow Amounts.

Prior to the pre-construction meeting, the Developer shall pay the Township an amount to be established by the Township's engineers as an escrow to cover the costs of construction administration and inspection of the Site Improvements and other related infrastructure in the Development. The Developer will deposit additional funds from time to time to cover the costs of inspections performed by the Township's consultants, as outlined in the Zoning Ordinance and engineering standards, if the escrow amount has been depleted prior to final approval of the Site Improvements and other related infrastructure in the Development.

Section 2.08 Engineering Approval of Plans.

In accordance with Superior Township Ordinance and Superior Township Engineering Design Specifications, no construction work or grading shall be performed on the Development until Engineering Plans are reviewed and approved.

Section 2.09 Landscaping Improvements and Replacement Trees.

The Developer shall be responsible for installing landscaping improvements and replacement trees as indicated on the Final Site Plan. The Developer shall inform the Township in writing of the date of the planting of landscaping improvements and replacement trees and shall be responsible for replacing any plant material that does not survive in a healthy condition for the time period indicated in Section 14.05(F)(6) of Zoning Ordinance No. 174.

Section 2.10 Construction Work Schedule.

Construction work within the Development (including excavation, demolition, alteration and erection) and construction noises shall be prohibited at all times other than:

Monday through Saturday from 7:00 A.M. to 6:00 P.M.

The Township may issue a work permit for hours other than those identified immediately above upon written request of the owner or owner's representative. The request must demonstrate unusual or unique circumstances relating to the proposed construction hours.

Section 2.11 Engineering and Certification.

- (a) Developer shall initially furnish one set of hard copy black-line plans signed and sealed by an engineer licensed in the State of Michigan for review, indicating that the site grading, storm water conveyance, soil erosion/sedimentation and detention/retention facilities have been constructed in substantial accordance with the approved Engineering Plans. The Township will review and approve improvements in accordance with the Township "Engineering Design Specification for Site Improvements" and other applicable laws and ordinances. Once approved, 3 sets of signed and sealed as-built black-line drawings shall be provided to the Township.
- (b) Developer shall furnish approved as-built drawing plans in a digital format that is in conformance with the Charter Township of Superior Standards for Submitting Digital As-Built Drawings, Revised March 2007 as amended, or as otherwise requested by the Township Engineer to satisfy current digital system requirements.

**ARTICLE III.
MISCELLANEOUS PROVISIONS**

Section 3.01 Amendment and Modifications.

No amendment or modification to or of this Agreement shall be binding upon any party hereto until such amendment or modification is reduced to writing and executed by all parties.

Section 3.02 Governing Law.

This Agreement shall be governed in all respects, whether as to validity, construction, performance and otherwise, by the laws of the State of Michigan

Section 3.03 Township Approval.

This Agreement has been approved through action of the Township Board at a duly scheduled meeting.

Section 3.04 Developer Approval.

The signers on behalf of the Developer below represent by their signatures that they represent and have authority to bind all owners of legal and equitable title in the Development.

Section 3.05 Execution in Counterparts.

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute one Agreement. The signature of any party to any counterpart shall be deemed to be a signature to, and may be appended to, any other counterpart.

Section 3.06 Preconstruction Meeting with Builders.

Prior to the commencement of any grading on the Development, the Developer or such other third parties shall schedule a meeting as per the Township's engineering standards with its general contractor, construction manager and the Township's applicable departments, officials, and consultants to review the applicable policies, procedures, and requirements of the Township with respect to construction of the Development.

Section 3.07 Fees.

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

Section 3.08 Recordation of Agreement.

The Township shall record this Agreement with the Washtenaw County Register of Deeds and shall provide a true copy to the Developer. All costs associated with the recording of this Agreement shall be borne by the Developer. This Agreement will run with the land.

Section 3.09 Assignment.

FF Acres Holdings, LLC shall have the right to assign this Agreement to any other third party, without the consent of the Township; provided however, that:

- (a) In the event of such assignment, FF Acres Holdings, LLC shall provide written notice of the assignment to the Township within five (5) business days of the assignment.
- (b) The assignee shall provide the Township with written acknowledgment that the assignment is subject to the terms of this Development Agreement.

Section 3.10 Entire Agreement.

The Agreement, including all exhibits attached hereto and made a part hereof, contains all agreements between the Parties with respect to the subject matter contained in this Agreement. There are no other representations, warranties, promises, agreements or understandings, oral, written or implied, among the parties, except to the extent reference is made thereto in this Agreement.

[Signatures appear on the following page]

IN WITNESS WHEREOF, the parties have executed this Agreement as the year and date set forth above.

DEVELOPER:

FF ACRES HOLDINGS, LLC,
A Michigan Limited Liability Company

By: Sava Lelcaj Farah
Its: Member

TOWNSHIP:

CHARTER TOWNSHIP OF SUPERIOR,
a Michigan Municipal Corporation

By: Kenneth Schwartz
Its: Supervisor

By: Lynette Findley
Its: Clerk

STATE OF MICHIGAN)
) ss
COUNTY OF WASHTENAW)

The foregoing instrument was acknowledged before me this _____ day of _____, 2018, by Sava Lelcaj Farah, a Member of FF ACRES HOLDINGS, LLC, a Michigan Limited Liability Company, on behalf of the company.

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

STATE OF MICHIGAN)
) ss.
COUNTY OF WASHTENAW)

The foregoing instrument was acknowledged before me this _____ day of _____, 2018, by Kenneth Schwartz and Lynette Findley, Supervisor and Clerk, respectively, of the Charter Township of Superior, a Michigan Municipal Corporation, on behalf of the corporation. .

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

When recorded return to:
Lynette Findley
Superior Charter Township Clerk
3040 N. Prospect
Ypsilanti, Michigan 48198
(734) 482-6099

Exhibits:

- Exhibit A – Legal Description of Development
- Exhibit B – Conditional Use Permit Action Letter
- Exhibit C – Final Site Plan
- Exhibit D – The Security Itemization

EXHIBIT A

Legal Description of the "Development"

Land the located in the Charter Township of Superior, Washtenaw County, Michigan and legally described as follows:

Commencing at the Center of Section 18, Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan, thence North 01 degree 50 minutes 20 seconds East 631.65 feet in North & South $\frac{1}{4}$ line, thence North 89 degrees 20 minutes 20 seconds East 468.36 feet for the Place of Beginning, thence South 00 degrees 37 minutes 20 seconds West 361.84 feet, thence South 89 degrees 31 minutes 10 seconds East 650 feet, thence North 00 degrees 27 minutes 20 seconds East 445.10 feet, thence North 88 degrees 32 minutes 10 seconds West 365.48 feet, thence South 30 degrees 35 minutes 20 seconds West 98.10 feet, thence South 89 degrees 20 minutes 20 seconds West 234.30 feet to the Place of Beginning, being part of the Northeast $\frac{1}{4}$ of said Section 18, Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan.

EXHIBIT B

Dixboro House Restaurant Conditional Use Permit

Action Letter

TOWNSHIP HALL
3040 NORTH PROSPECT STREET
COR. PROSPECT & CHERRY HILL RDS.
YPSILANTI, MICHIGAN 48198
TELEPHONE: (734) 482-6099
FAX: (734) 482-3842

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

March 05, 2018

Sava Lelcaj-Farah
FF Acres Holdings, LLC
301 E. Liberty St. Ste 200
Ann Arbor, MI 48104

Re: STPC #18-02 Dixboro House Restaurant Conditional Use Permit

Dear Ms. Lelcaj-Farah:

At their regular February 28, 2018 meeting, the Superior Township Planning Commission took the following actions:

Motion by Commissioner Brennan, supported by Commissioner Findley, to approve STPC #18-02, Dixboro House Restaurant Conditional Use Permit for **the restaurant facility serving alcoholic beverages**, finding that it complies with the applicable Zoning Ordinance requirements, including Section 11.06 (Conditional Use Standards), subject to the following conditions:

1. The applicant shall incorporate all revisions and corrections noted in the Township Planner's conditional use permit report dated February 20, 2018 into a revised preliminary site plan submittal or Area Plan Amendment application.
2. The hours of operation for the restaurant serving alcoholic beverages shall be limited to: Sunday through Thursday 8:00 a.m. until 10:00 p.m. and Friday and Saturday 8:00 a.m. until 12:00 a.m.
3. Use of the outdoor wedding and small event space shall be limited in character and land use intensity to an accessory use, secondary and subordinate to the principal restaurant facility, with details subject to Planning Commission review and approval as part of a revised preliminary site plan submittal.

Motion Carried.

Motion by Commissioner Brennan, supported by Commissioner Sani-Yahyai, to approve STPC #18-02, Dixboro House Restaurant Conditional Use Permit for the **expanded outdoor eating area**, finding that it complies with the applicable Zoning Ordinance requirements, including Section 11.06 (Conditional Use Standards), subject to the following conditions:

1. The applicant shall incorporate all revisions and corrections noted in the Township Planner's conditional use permit report dated February 20, 2018 into a revised preliminary site plan submittal or Area Plan Amendment application.
2. The hours of operation for the outdoor eating area shall be limited to: Sunday through Thursday 8:00 a.m. until 10:00 p.m. and Friday and Saturday 8:00 a.m. until 12:00 a.m.

If you have any questions about this action, please feel free to contact me.

Sincerely,

Laura Bennett
Planning Department Clerk
planning@superior-twp.org

EXHIBIT C

Dixboro House Restaurant Final Site Plan

LEGAL DESCRIPTION

PARCEL ID: J-10-18-100-014

LAND SITUATED IN THE TOWNSHIP OF SUPERIOR, COUNTY OF WASHTENAW, STATE OF MICHIGAN BEING FURTHER DESCRIBED AS:

BEING A PART OF THE NORTHEAST ¼ OF SECTION 18, TOWN 2 SOUTH, RANGE 7 EAST AND COMMENCING 588'02" W, 1,345.17 FEET ALONG THE EAST/WEST ¼ LINE OF SAID SECTION AND N63°37'35" W, 253.14 FEET FROM THE EAST ¼ CORNER OF SAID SECTION.

THENCE S86°42'26" W, 649.55 FEET; THENCE N63°16'38" W, 345.18 FEET; THENCE ALONG THE SOUTH RIGHT-OF-WAY OF PLYMOUTH ROAD (WIDTH VARIES) THE FOLLOWING THREE (3) COURSES:

- (1) ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 707.068 FEET, CENTRAL ANGLE OF 00°43'08", ARC LENGTH OF 50.211 FEET, AND A BEARING OF N71°18'11" E, 50.201 FEET, AS DESCRIBED IN LIBER 240, PAGE 590 WASHTENAW COUNTY RECORDS;
 - (2) N84°59'48" E, 185.15 FEET;
 - (3) N25°14'48" E, 30.10 FEET;
- THENCE N87°18'45" E, 365.06 FEET; THENCE S03°37'35" E, 445.54 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS 6.141 GROSS ACRES MORE OR LESS.

THE ABOVE DESCRIBED PARCEL CONTAINS 2.762 NET ACRES MORE OR LESS.

PARCEL SUBJECT TO THE RIGHTS OF THE PUBLIC TAKEN FOR ROAD PURPOSES AND SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD IF ANY.

ZONING
SUPERIOR TOWNSHIP: VC - VILLAGE CENTER
HISTORICAL DISTRICT: NO
FLOOD PLAIN: 100 YR
RENTAL PROPERTY: NO

PROPERTY SETBACK(S)
FRONT: 20 FT
SIDE: 10 FT
BACK: 35 FT
MAX. HEIGHT: 35 FT

BUILDING SUMMARY(NT): EXISTING, PROPOSED
BUILDING: 7,667 S.F., 8,628 S.F.
OUTDOOR DECK: 1,973 S.F., 2,849 S.F.

SINGLE STORY WITH BASEMENT
NET INCREASE:
BUILDING - 961 S.F.
OUTDOOR DECK - 876 S.F.

MAX. GROUND FLOOR AREA RATIO (GFC) = 3% 25% (MAX)
MAX. FLOOR AREA RATIO (FAR) = 0.43 0.50 (MAX)

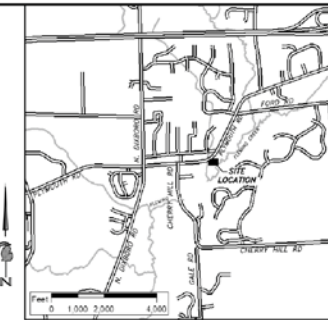
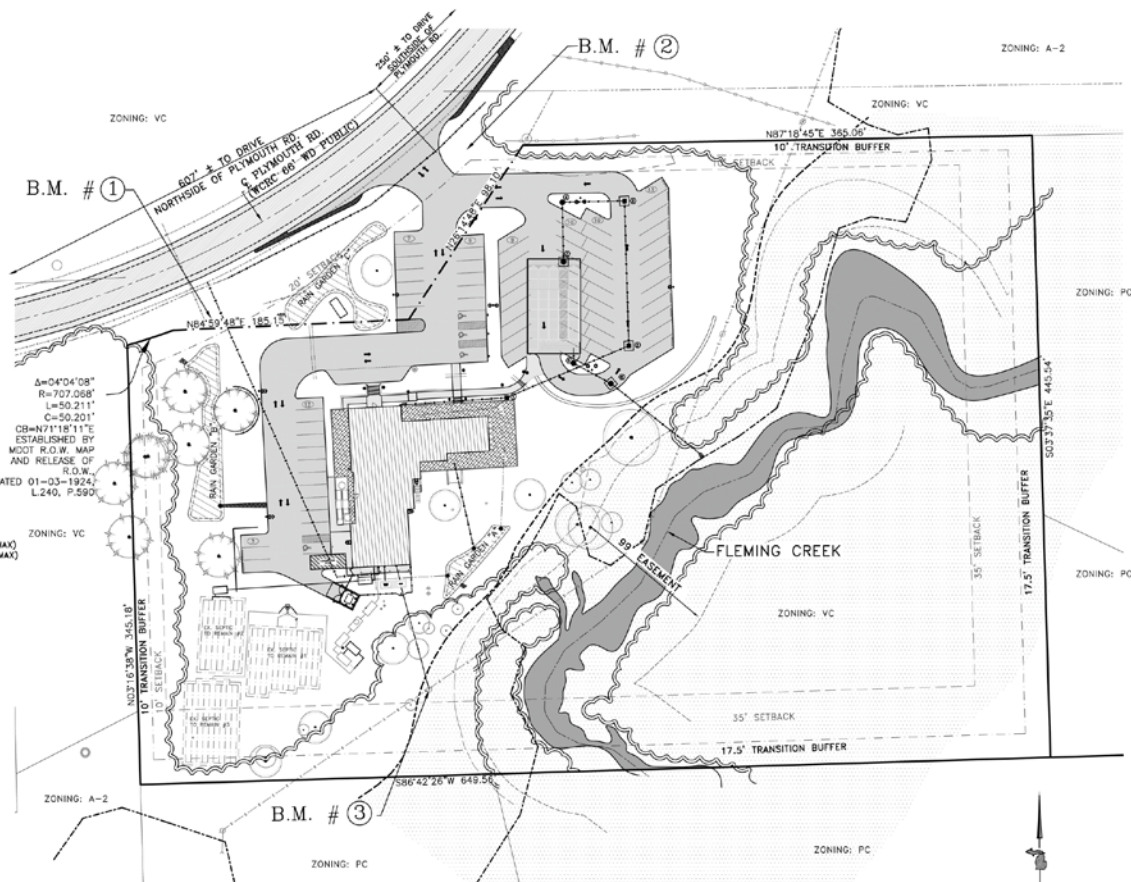
TRANSITION BUFFER STANDARDS:
COMMERCIAL USES - RESIDENTIAL USES
MINIMUM TRANSITION STRIP 20'

*THE MINIMUM REQUIRED TRANSITION BUFFER FOR USES IN THE VILLAGE CENTER (VC) DISTRICT SHALL BE EQUAL TO FIFTY PERCENT (50%) OF THE WIDTH OTHERWISE REQUIRED BY THIS SUBSECTION

WETLAND
A WETLAND INVESTIGATION HAS BEEN PERFORMED ON THE SITE. THE WETLAND DELINEATION HAS BEEN NOTED AND SHOWN ON THE SITE PLAN.

DIXBORO HOUSE

5400 PLYMOUTH ROAD
SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN



LOCATION MAP

- SHEET INDEX**
- C.101 COVER
 - C.102 DEMOLITION/AREA OF CUT & FILL
 - C.103 SITE PLAN
 - C.104 OVERALL GRADING PLAN
 - C.105 GRADING DETAILS
 - C.106 DETAILS
 - C.107 LIGHTING PLAN
 - C.108 LIGHTING CUT SHEETS
 - C.109 SOIL EROSION CONTROL PLAN
 - C.110 DRAINAGE AREA PLAN
 - C.111 STORM PROFILES & ADS DETAILS
 - C.112 ADS UNDERGROUND DETENTION
 - C.113 WCWRC CALC. RAIN GARDEN A
 - C.114 WCWRC CALC. RAIN GARDEN B
 - C.115 WCWRC CALC. RAIN GARDEN C
 - C.116 WCWRC CALC. RAIN GARDEN D

- L-1 NATURAL FEATURES
- L-2 LANDSCAPE & MITIGATION PLAN
- L-3 LANDSCAPE DETAILS

- A1.0 BASEMENT PLAN
- A1.1 FLOOR PLAN
- A3.0 NORTH & WEST ELEVATIONS
- A3.1 SOUTH & EAST ELEVATIONS

AGENCY PERMITS REQUIRED

APPROVED	AGENCY
<input type="checkbox"/>	WASHTENAW COUNTY ROAD COMMISSION
<input type="checkbox"/>	BUILDING DEPARTMENT
<input type="checkbox"/>	FIRE DEPARTMENT
<input type="checkbox"/>	SOIL EROSION AND SEDIMENTATION CONTROL BOARD
<input type="checkbox"/>	WASHTENAW COUNTY WATER RESOURCES COMMISSION
<input type="checkbox"/>	WASHTENAW COUNTY HEALTH DEPARTMENT

● RECEIVED APPROVAL
○ PENDING APPROVAL

NOTE

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NOTE: DO NOT SCALE DRAWING. USE PRINTED DIMENSIONS ONLY. IF DRAWING IS REPRODUCED IN A SIZE OTHER THAN 24" x 36", SCALE MAY VARY. THIS DRAWING SHALL NOT BE DUPLICATED, MODIFIED, TRANSMITTED OR ISSUED WITHOUT THE WRITTEN CONSENT OF DAVID ARTHUR CONSULTANTS, INC. - COPYRIGHT 2018.

DAVID ARTHUR CONSULTANTS, INC.

110 MAIN STREET DUNDEE MI 48131
PHONE: (734) 823-5660

DIXBORO HOUSE
SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN

DEVELOPER / OWNER
FF ACRES HOLDINGS, LLC
3000 W. LANSING AVENUE, SUITE 100
ANN ARBOR, MICHIGAN 48104
(734) 869-3810

REVISIONS	DATE	BY	DESCRIPTION

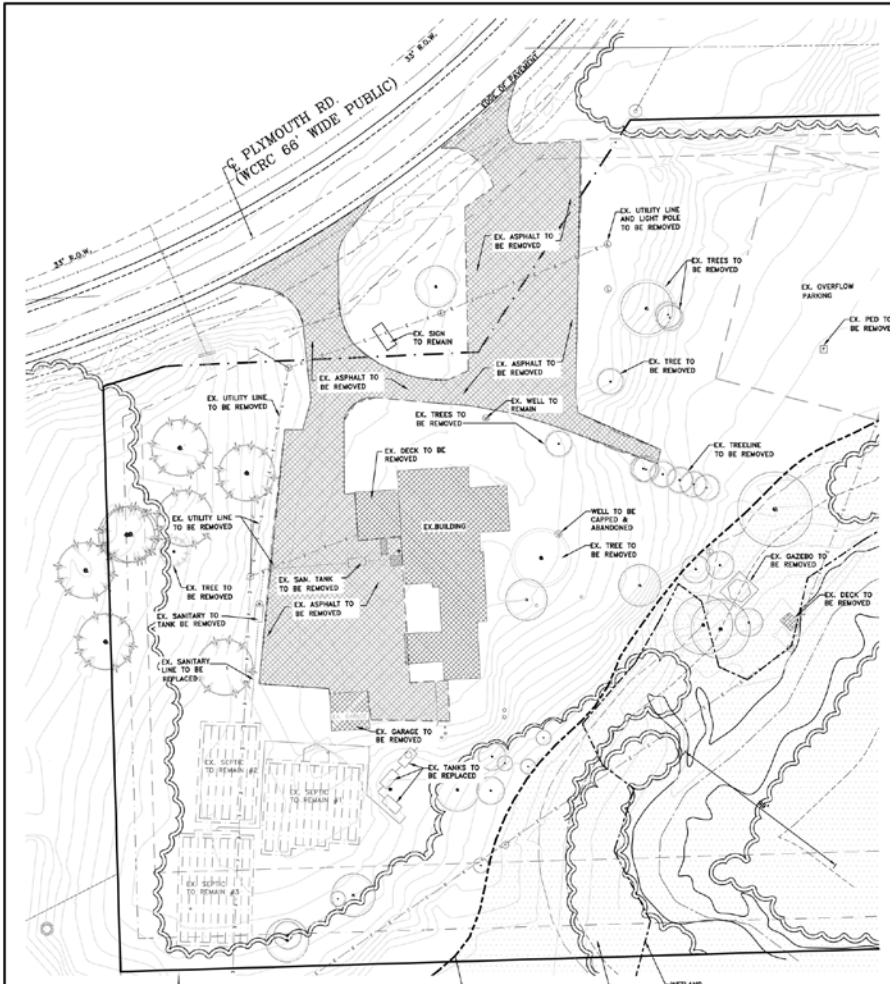
SCALE: 1" = 40'
PLOT DATE: 4/24/18

JOB NO. 17-D-4196

SHEET NO. C.101

GOVERNMENTAL AGENCIES
SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY WATER RESOURCE COMMISSION
WASHTENAW COUNTY ROAD COMMISSION

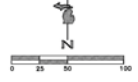
734-482-6099
734-222-6860
734-761-1500



1 EXISTING CONDITIONS/DEMOLITION PLAN
SCALE: 1" = 30'



2 AREAS OF CUT & FILL
SCALE: 1" = 50'



EXISTING		PROPOSED	
ST	STORM SEWER	ST	ST
W	WATER MAIN	W	W
G	GAS LINE	G	G
SA	SANITARY SEWER	SA	SA
OP	OVERHEAD POWER LINES	OP	OP
UGP	UNDERGROUND POWER	UGP	UGP
SF	SILT FENCING (FOR CONSTRUCTION ONLY)	SF	SF
F	FENCE	F	F
WD	WETLAND DELINEATION	WD	WD
FL	LIMIT LINE FOR FLOODPLAIN	FL	FL
LCL	LIMITS OF CONSTRUCTION	LCL	LCL
SM	SANITARY SEWER MANHOLE	SM	SM
CS	CATCH BASIN	CS	CS
CI	CURB INLET	CI	CI
ST	SEDIMENT TRAP	ST	ST
LP	LIGHT POLE	LP	LP
PP	POWER POLE	PP	PP
HY	FIRE HYDRANT	HY	HY
WV	WATER VALVE	WV	WV
SL	SHEET PILE	SL	SL
S	SLOPES	S	S
E	ELEVATIONS	E	E
SC	SANITARY CLEAN OUT	SC	SC
F.C.M.S	FOUND CONC. MONUMENT	F.C.M.S	F.C.M.S
F.C.I.	FOUND CAPPED IRON	F.C.I.	F.C.I.
FI	FOUND IRON	FI	FI
S	SIGN	S	S
MB	MAIL BOX	MB	MB
L	LANDSCAPE	L	L
UC	UTILITY CROSSING	UC	UC
EX	EX. TO BE REMOVED	EX	EX
EXA	EX. ASPHALT TO BE REMOVED	EXA	EXA
100	100 YR FLOODPLAIN	100	100

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811 *Know what's below. Call before you dig.*

BASED ON 80% SCALE DRAWING, SEE PRINTED DRAWING SHEET. IF DRAWING IS REPRODUCED BY A SIZE OTHER THAN 24" X 36" SCALE MAY VARY. THIS DRAWING SHALL NOT BE DUPLICATED, MODIFIED, TRANSFERRED OR ISSUED WITHOUT THE WRITTEN CONSENT OF DAVID ARTHUR CONSULTANTS, INC. - COPYRIGHT 2018.

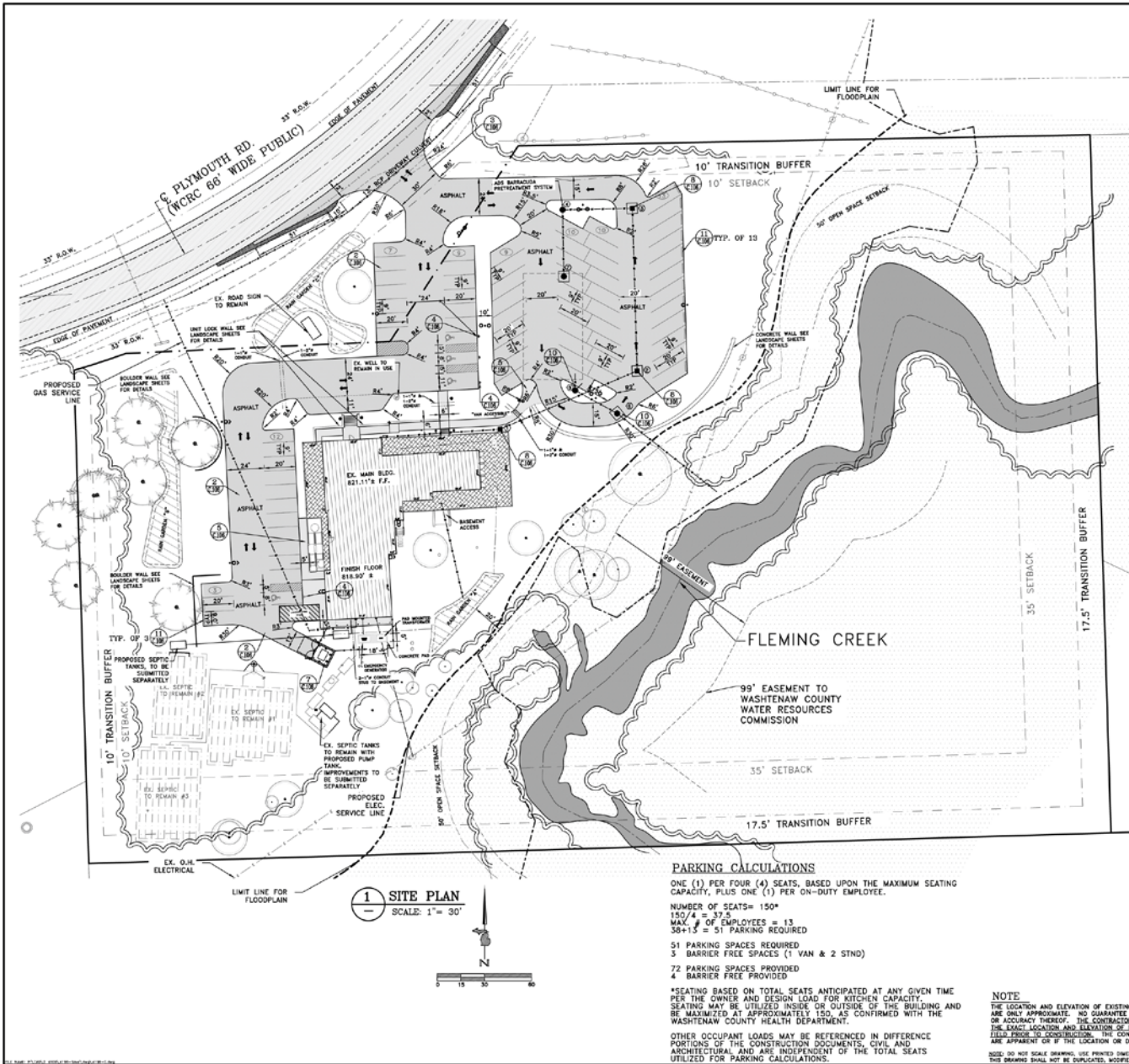
DAVID ARTHUR CONSULTANTS, INC.
110 MAIN STREET SUITE 200
ANN ARBOR, MICHIGAN 48104
PHONE: (734) 923-5600

DIXBORO HOUSE
15400 DIXBORO RD
SUTHERBOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN
DEMOLITION/ AREA OF CUT & FILL

DEVELOPER / OWNER	
777 ACRES HOLDINGS, LLC 777 ACRES HOLDINGS, LLC SUNN B. LARSEN ANN ARBOR, MICHIGAN 48104 (734) 669-3810	

REVISIONS	
ITEM	DATE
1	04/24/18
2	04/24/18
3	04/24/18
4	04/24/18
5	04/24/18
6	04/24/18
7	04/24/18
8	04/24/18
9	04/24/18
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27	04/24/18
28	04/24/18
29	04/24/18
30	04/24/18

SCALE: AS NOTED
PLOT DATE: 4/24/18
JOB NO.: 17-D-4196
SHEET NO.: C.102



LEGEND			
EXISTING	PROPOSED		
ST	STORM SEWER	ST	STORM SEWER
W	WATER MAIN	W	WATER MAIN
G	GAS LINE	G	GAS LINE
SA	SANITARY SEWER	SA	SANITARY SEWER
—	OVERHEAD POWER LINES	—	OVERHEAD POWER LINES
—	UNDERGROUND POWER	—	UNDERGROUND POWER
—	SILT FENCING (FOR CONSTRUCTION ONLY)	—	SILT FENCING (FOR CONSTRUCTION ONLY)
—	FENCE	—	FENCE
—	WETLAND DELINEATION	—	WETLAND DELINEATION
—	LIMIT LINE FOR FLOODPLAIN	—	LIMIT LINE FOR FLOODPLAIN
①	SANITARY SEWER MANHOLE	①	SANITARY SEWER MANHOLE
②	STORM SEWER MANHOLE	②	STORM SEWER MANHOLE
③	CATCH BASIN	③	CATCH BASIN
④	CURB INLET	④	CURB INLET
⑤	SEDIMENT TRAP	⑤	SEDIMENT TRAP
⑥	LIGHT POLE	⑥	LIGHT POLE
⑦	POWER POLE	⑦	POWER POLE
⑧	FIRE HYDRANT	⑧	FIRE HYDRANT
⑨	WATER VALVE	⑨	WATER VALVE
⑩	SHEET FLOW	⑩	SHEET FLOW
⑪	SLOPES	⑪	SLOPES
X	ELEVATIONS	X	ELEVATIONS
○	SANITARY CLEAN OUT	○	SANITARY CLEAN OUT
F.C.M.D.	FOUND CONC. MONUMENT	F.C.M.D.	FOUND CONC. MONUMENT
F.C.I.	FOUND CARPED IRON	F.C.I.	FOUND CARPED IRON
F.C.O.	FOUND IRON	F.C.O.	FOUND IRON
—	SIGN	—	SIGN
—	MAIL BOX	—	MAIL BOX
—	LANDSCAPE	—	LANDSCAPE
—	UTILITY CROSSING	—	UTILITY CROSSING
□	EX. TO BE REMOVED	□	EX. TO BE REMOVED
▨	EX. TO REMAIN	▨	EX. TO REMAIN
▩	ADDITION TO PORCH & DECKS	▩	ADDITION TO PORCH & DECKS
▪	100 YR FLOODPLAIN	▪	100 YR FLOODPLAIN

- GENERAL NOTES**
- ROUTING OF PROPOSED TELEPHONE LINES AND CABLE TO BE COORDINATED WITH APPROPRIATE AGENCY.
 - SIDEWALKS TO BE 6" THICK MIN. CONC. (3000 P.S.I.). CONSTRUCTION JOINTS IN CONCRETE SIDEWALK TO BE AT 5' O.C. WITH EXPANSION JOINTS AT EVERY 20'.
 - LANE AND PARKING SPACE STRIPING TO BE 3" WIDE, BARRIER FREE PARKING STRIPING, SYMBOL AND ACCESSIBLE TO BE STANDARD BLUE PAINT. ALL OTHER PAVEMENT MARKINGS TO BE YELLOW PAINT UNLESS NOTED OTHERWISE.
 - ALL BUILDING DOWNSPOUTS TO BE SURFACED ROUTED TO NEAREST RAIN GARDEN OR CONNECTED TO NEAREST C.B. WITH 6" PVC SCH. 40 PIPE @ 1% MIN. AS SHOWN.
 - STORM SEWER PIPING TO BE RCP C-76 CL IV PIPE AS SPECIFIED ON SITE PLAN. ALL STORM SEWER CONNECTIONS ARE TO BE PREMIUM JOINT CONNECTIONS. SANITARY SEWER PIPING TO BE 6" SDR 35.
 - PROPOSED SIGN SHALL BE SUBMITTED AT A LATER DATE. SIGN SHALL MEET DUNDEE VILLAGE SIGN ORDINANCE. AN ELEVATION SHOWING DIMENSIONS AND MATERIALS SHALL BE INCLUDED WITH SUBMITTAL.
 - ESTIMATED CONSTRUCTION COST FOR ENTRANCE IMPROVEMENTS IS TO BE APPROXIMATELY \$60,000.
 - LIMITS OF CONSTRUCTION IS AS NOTED ON THE SOIL EROSION PLAN SHEET C.103.

PROJECTED USE NARRATIVE

RENOVATION OF THE EXISTING RESTAURANT, PROVIDING UPGRADES TO BOTH THE BUILDING AND SITE.

THE EXISTING PARKING FACILITIES WILL BE RECONFIGURED AND EXPANDED TO PROVIDE FOR THE PROPOSED ADDITIONAL SEATING. STORM WATER MANAGEMENT, ADDRESSING BOTH QUANTITY AND QUALITY, WILL BE ADDED TO COMPLY WITH CURRENT STANDARDS. THE STORM SYSTEM WILL INCLUDE RAIN GARDENS AND UNDERGROUND DETENTION SYSTEM. ADDITIONAL PATHS AND CIRCULATION WILL BE ADDED TO ACCOMMODATE ADA ACCESS AND EASE OF PEDESTRIAN TRAFFIC THROUGHOUT THE SITE.

THE BUILDING WILL HAVE SOME OF THE EXISTING OUTDOOR SEATING REPLACED AND EXPANDED; BUILDING ADDITIONS WILL ALLOW FOR A KITCHEN EXPANSION AND ADDITIONAL INDOOR SEATING, AS WELL AS OUTDOOR SEATING. THE EXISTING KITCHEN WILL BE RENOVATED AND EXPANDED TO ACCOMMODATE THE PROPOSED MENU OF THE RESTAURANT.

PARKING CALCULATIONS

ONE (1) PER FOUR (4) SEATS, BASED UPON THE MAXIMUM SEATING CAPACITY, PLUS ONE (1) PER ON-DUTY EMPLOYEE.

NUMBER OF SEATS= 150*
 150/4 = 37.5
 MAX. # OF EMPLOYEES = 13
 37.5 + 13 = 51 PARKING REQUIRED

51 PARKING SPACES REQUIRED
 3 BARRIER FREE SPACES (1 VAN & 2 STD)
 72 PARKING SPACES PROVIDED
 4 BARRIER FREE PROVIDED

*SEATING BASED ON TOTAL SEATS ANTICIPATED AT ANY GIVEN TIME PER THE OWNER AND DESIGN LOAD FOR KITCHEN CAPACITY. SEATING MAY BE UTILIZED INSIDE OR OUTSIDE OF THE BUILDING AND BE MAXIMIZED AT APPROXIMATELY 150, AS CONFIRMED WITH THE WASHTENAW COUNTY HEALTH DEPARTMENT.

OTHER OCCUPANT LOADS MAY BE REFERENCED IN DIFFERENCE PORTIONS OF THE CONSTRUCTION DOCUMENTS, CIVIL AND ARCHITECTURAL, AND ARE INDEPENDENT OF THE TOTAL SEATS UTILIZED FOR PARKING CALCULATIONS.

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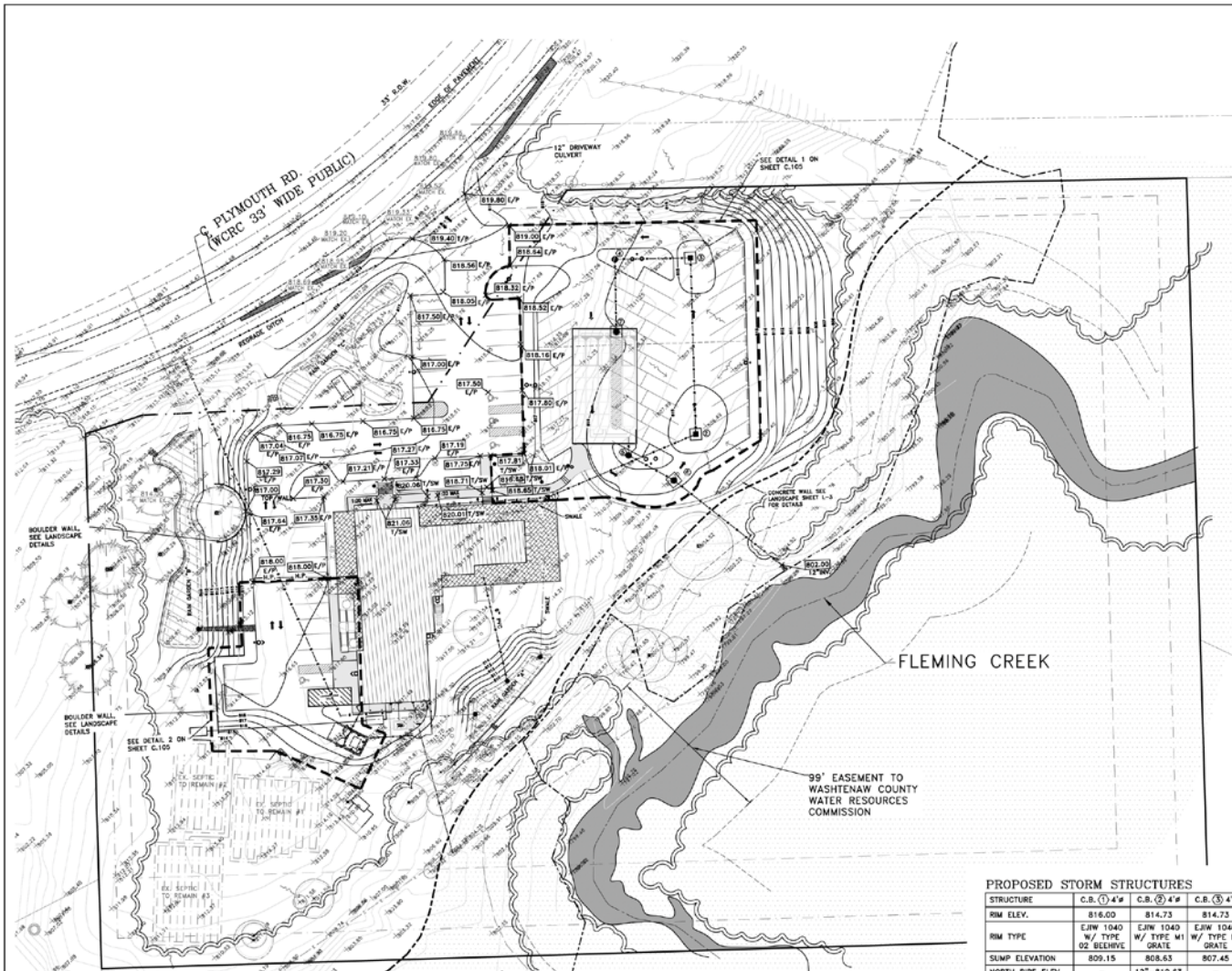
DAVID ARTHUR CONSULTANTS, INC.
 110 MAIN STREET, SUITE 200, ANN ARBOR, MI 48103
 PHONE: (734) 923-5600

DIXBORO HOUSE
 1500 PLYMOUTH RD. ANN ARBOR, MI 48106
 SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN

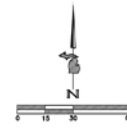
DEVELOPER / OWNER
 P.P. ACRES HOLDINGS, LLC
 1500 PLYMOUTH RD. ANN ARBOR, MI 48106
 SOLE MEMBER: SCOTT R. LARSEN, MICHIGAN
 ANN ARBOR, MICHIGAN 48104
 (734) 669-3310

REVISIONS		DATE	BY
1	ISSUE FOR PERMIT	04/24/18	JAY PETERSON
2	PERMIT REVIEW	05/01/18	JAY PETERSON
3	FINAL SITE APPROVAL	05/02/18	JAY PETERSON
4	PERMIT APPROVAL - EDC	05/02/18	JAY PETERSON
5	FINAL SITE APPROVAL	05/02/18	JAY PETERSON

SCALE: AS NOTED
 PLOT DATE: 4/24/18
 JOB NO.: 17-D-4196
 SHEET NO.: C.103



- ### LEGEND
- | EXISTING | PROPOSED |
|---|---|
| SS - STORM SEWER | SS - STORM SEWER |
| WM - WATER MAIN | WM - WATER MAIN |
| G - GAS LINE | G - GAS LINE |
| SA - SANITARY SEWER | SA - SANITARY SEWER |
| OP - OVERHEAD POWER LINES | OP - OVERHEAD POWER LINES |
| UP - UNDERGROUND POWER | UP - UNDERGROUND POWER |
| SF - SILT FENCING (FOR CONSTRUCTION ONLY) | SF - SILT FENCING (FOR CONSTRUCTION ONLY) |
| F - FENCE | F - FENCE |
| WLD - WETLAND DELINEATION | WLD - WETLAND DELINEATION |
| LL - LIMIT LINE FOR FLOODPLAIN | LL - LIMIT LINE FOR FLOODPLAIN |
| SM - SANITARY SEWER MANHOLE | SM - SANITARY SEWER MANHOLE |
| SSM - STORM SEWER MANHOLE | SSM - STORM SEWER MANHOLE |
| CB - CATCH BASIN | CB - CATCH BASIN |
| CI - CURB INLET | CI - CURB INLET |
| ST - SEDIMENT TRAP | ST - SEDIMENT TRAP |
| LP - LIGHT POLE | LP - LIGHT POLE |
| PP - POWER POLE | PP - POWER POLE |
| FH - FIRE HYDRANT | FH - FIRE HYDRANT |
| WV - WATER VALVE | WV - WATER VALVE |
| SF - SHEET FLOW | SF - SHEET FLOW |
| S - SLOPES | S - SLOPES |
| E - ELEVATIONS | E - ELEVATIONS |
| SC - SANITARY CLEAN OUT | SC - SANITARY CLEAN OUT |
| F.C.M. - FOUND CONC. MONUMENT | F.C.M. - FOUND CONC. MONUMENT |
| F.C.I. - FOUND CAPPED IRON | F.C.I. - FOUND CAPPED IRON |
| FI - FOUND IRON | FI - FOUND IRON |
| S - SIGN | S - SIGN |
| MB - MAIL BOX | MB - MAIL BOX |
| L - LANDSCAPE | L - LANDSCAPE |
| UC - UTILITY CROSSING | UC - UTILITY CROSSING |
| EX - EX. TO BE REMOVED | EX - EX. TO BE REMOVED |
| RE - EX. TO REMAIN | RE - EX. TO REMAIN |
| AD - ADDITION TO PORCH & DECKS | AD - ADDITION TO PORCH & DECKS |
| 100 - 100 YR FLOODPLAIN | 100 - 100 YR FLOODPLAIN |
-
- ### GRADING LEGEND
- H.P. - HIGH POINT ELEV.
 L.P. - LOW POINT ELEV.
 C - CENTERLINE ELEV.
 RM - M.H./C.B. RIM ELEV.
 F.G. - FINISH GRADE ELEV.
 INTER. - ROAD INTERSECTION ELEV.
 INV. - INVERT ELEV.
 G - GUTTER ELEV.
 P - PAVEMENT ELEV.
 T/SW - TOP OF SIDEWALK ELEV.
 T/C - TOP OF CURB ELEV.
 T/P - TOP OF PAVEMENT ELEV.
 E/P - EDGE OF PAVEMENT ELEV.
 P.C. - POINT OF CURVE
 P.T. - POINT OF TANGENT



FLOOD ZONE INFORMATION
 INFORMATION FROM:
 FLOOD INSURANCE RATE MAP
 MAP NUMBER 26181C0287E
 DATED: APRIL 03, 2012
 ZONE X - AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOODPLAIN
 ZONE A - NO BASE FLOOD ELEVATIONS DETERMINED (ALONG CREEK)

BENCHMARK # ① ELEV. 811.01' N.A.V.D. 1988
 PAINTED DOT ON EAST END OF THE EXISTING HEAD WALL FOR THE EXISTING CULVERT UNDER PLYMOUTH ROAD NEAR THE PROPERTY CORNER.

BENCHMARK # ② ELEV. 818.87' N.A.V.D. 1988
 IRON ROD LOCATED NORTHEAST OF THE PROPOSED ENTRANCE AT THE EASTERN END OF THE NORTH PROPERTY LINE.

BENCHMARK # ③ ELEV. 804.98' N.A.V.D. 1988
 HIGH POINT RAILROAD SPIKE ON THE WEST FACE OF A POWER POLE LOCATED APPROXIMATELY 90± SOUTH OF THE SOUTH BUILDING LINE.

PROPOSED STORM STRUCTURES

STRUCTURE	C.B. ① 4" W	C.B. ② 4" W	C.B. ③ 4" W	PRETREATMENT STR. ④	OUTLET CONTROL STR. ⑤	M.H. ⑥ 4" W	M.H. ⑦ 4" W
RIM ELEV.	816.00	814.73	814.73	817.40	815.59	815.33	816.00
RIM TYPE	ELW 1040 W/ TYPE 02 BEEHIVE	ELW 1040 W/ TYPE M1 GRATE	ELW 1040 W/ TYPE M1 GRATE	SEE ADS BARRACUDA DETAILS	ELW 1040 W/ TYPE A SOLID COVER	ELW 1040 W/ TYPE A SOLID COVER	ELW 1040 W/ TYPE A SOLID COVER
SLUMP ELEVATION	809.15	808.63	807.45	802.33	-	800.36	807.09
NORTH PIPE ELEV.	-	12"-810.63	-	-	12"-808.00	-	12"-809.09
SOUTH PIPE ELEV.	-	-	12"-810.17	12"-809.25	-	-	-
EAST PIPE ELEV.	-	-	-	12"-809.25	-	-	SEE ADS MANHOLE DETAILS
WEST PIPE ELEV.	6"-811.25	-	12"-809.45	-	-	-	-
N. EAST PIPE ELEV.	12"-811.15	-	-	-	-	-	-
S. WEST PIPE ELEV.	-	12"-810.73	-	-	-	-	-
S. EAST PIPE ELEV.	-	-	-	-	12"-808.00	12"-802.36	-
N. WEST PIPE ELEV.	-	-	-	-	-	12"-807.86	-

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811 Know what's below. Call before you dig.

SCALE: 1" = 30'
 PLOT DATE: 4/24/18
 JOB NO.: 17-D-4196
 SHEET NO.: C.104

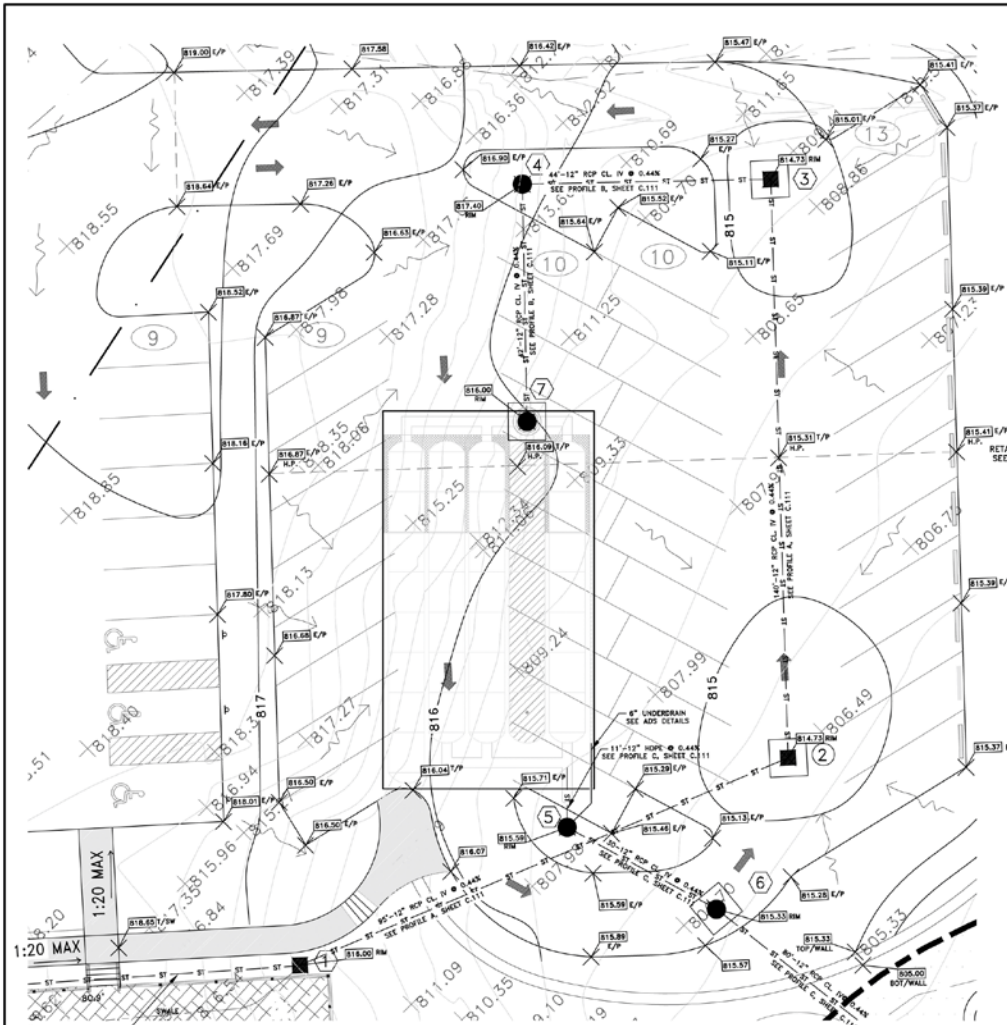
DAVID ARTHUR CONSULTANTS, INC.
 110 MAIN STREET DUNDEE, MI 48131
 PHONE: (734) 823-5600

DIXBORO HOUSE
 1100 W. PLYMOUTH RD., SUITE 100
 SUPERIOR TOWNSHIP WASHTENAW COUNTY, MICHIGAN

OVERALL GRADING PLAN

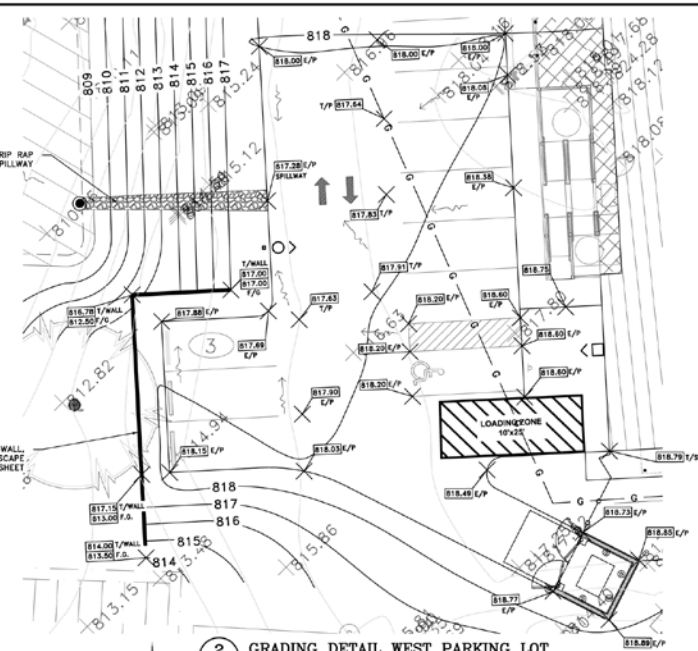
DEVELOPER / OWNER
 PF ACRES HOLDINGS, LLC
 500 W. PLYMOUTH RD., SUITE 100
 ANN ARBOR, MICHIGAN 48104
 (734) 669-3810

REVISIONS	DATE	BY	DESCRIPTION



1 GRADING DETAIL - EAST PARKING LOT
SCALE: 1" = 10'

75'-0" PVC SCH. 40 @ 100#
SEE PROFILE A, SHEET C-111



2 GRADING DETAIL WEST PARKING LOT
SCALE: 1" = 10'

BENCHMARK # ① ELEV. 811.01' N.A.V.D. 1988
PAINTED DOT ON EAST END OF THE EXISTING HEAD WALL FOR THE EXISTING CULVERT UNDER PLYMOUTH ROAD NEAR THE PROPERTY CORNER.

BENCHMARK # ② ELEV. 818.87' N.A.V.D. 1988
IRON ROD LOCATED NORTHEAST OF THE PROPOSED ENTRANCE AT THE EASTERN END OF THE NORTH PROPERTY LINE.

BENCHMARK # ③ ELEV. 804.98' N.A.V.D. 1988
HIGH POINT RAILROAD SPIKE ON THE WEST FACE OF A POWER POLE LOCATED APPROXIMATELY 90° SOUTH OF THE SOUTH BUILDING LINE.

GRADING LEGEND

- H.P. - HIGH POINT ELEV.
- L.P. - LOW POINT ELEV.
- CL - CENTERLINE ELEV.
- RM - MAIL/BOX RIM ELEV.
- F.G. - FINISH GRADE ELEV.
- INTER. - ROAD INTERSECTION ELEV.
- INV. - INVERT ELEV.
- G - GUTTER ELEV.
- P - PAVEMENT ELEV.
- T/SW - TOP OF SIDEWALK ELEV.
- T/C - TOP OF CURB ELEV.
- E/P - EDGE OF DRIVEWAY ELEV.
- P.C. - POINT OF CURVE
- P.T. - POINT OF TANGENT

LEGEND

- | | | | | |
|--|---------------|--------------------------------------|--|---------------|
| | EXISTING ST | STORM SEWER | | PROPOSED ST |
| | EXISTING W | WATER MAIN | | PROPOSED W |
| | EXISTING SA | GAS LINE | | PROPOSED SA |
| | EXISTING E | SANITARY SEWER | | PROPOSED E |
| | EXISTING UG | OVERHEAD POWER LINES | | PROPOSED UG |
| | EXISTING F | UNDERGROUND POWER | | PROPOSED F |
| | EXISTING S | SILT FENCING (FOR CONSTRUCTION ONLY) | | PROPOSED S |
| | EXISTING W | FENCE | | PROPOSED W |
| | EXISTING L | WETLAND DELINEATION | | PROPOSED L |
| | EXISTING LL | LIMIT LINE FOR FLOODPLAIN | | PROPOSED LL |
| | EXISTING LC | LIMITS OF CONSTRUCTION | | PROPOSED LC |
| | EXISTING SM | SANITARY SEWER MANHOLE | | PROPOSED SM |
| | EXISTING SMH | STORM SEWER MANHOLE | | PROPOSED SMH |
| | EXISTING CB | CATCH BASIN | | PROPOSED CB |
| | EXISTING CI | CURB INLET | | PROPOSED CI |
| | EXISTING ST | SEDIMENT TRAP | | PROPOSED ST |
| | EXISTING LP | LIGHT POLE | | PROPOSED LP |
| | EXISTING PP | POWER POLE | | PROPOSED PP |
| | EXISTING FH | FIRE HYDRANT | | PROPOSED FH |
| | EXISTING WV | WATER VALVE | | PROPOSED WV |
| | EXISTING SP | SHEET PILE | | PROPOSED SP |
| | EXISTING SLO | SLOPES | | PROPOSED SLO |
| | EXISTING EL | ELEVATIONS | | PROPOSED EL |
| | EXISTING SCO | SANITARY CLEAN OUT | | PROPOSED SCO |
| | EXISTING FCM | FOUND CONC. MONUMENT | | PROPOSED FCM |
| | EXISTING FCI | FOUND CAPPED IRON | | PROPOSED FCI |
| | EXISTING FI | FOUND IRON | | PROPOSED FI |
| | EXISTING SIG | SIGN | | PROPOSED SIG |
| | EXISTING MB | MAIL BOX | | PROPOSED MB |
| | EXISTING LAND | LANDSCAPE | | PROPOSED LAND |
| | EXISTING UC | UTILITY CROSSING | | PROPOSED UC |

NOTE

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BASED ON 80% SCALE DRAWING. SEE PRINTED INFORMATION SHEET. IF DRAWING IS REPRODUCED BY A SIZE OTHER THAN 24" X 36" SCALE MAY VARY. THIS DRAWING SHALL NOT BE COPIED, REPRODUCED, TRANSFERRED OR ISSUED WITHOUT THE WRITTEN CONSENT OF DAVID ARTHUR CONSULTANTS, INC. - COPYRIGHT 2018.

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DIXBORO HOUSE
1434 PLYMOUTH ROAD
SUPREOR TOWNSHIP, WASHTENAW COUNTY,
MICHIGAN
GRADING DETAILS

DEVELOPER / OWNER
777 ACRES HOLDINGS, LLC
1700 WEST WASHINGTON
ANN ARBOR, MICHIGAN 48104
(734) 669-3810

REVISIONS	DATE	BY	DESCRIPTION
1	04/24/18	JRM	FINAL SITE APPROVAL
2	04/24/18	JRM	FINAL SITE APPROVAL
3	04/24/18	JRM	FINAL SITE APPROVAL
4	04/24/18	JRM	FINAL SITE APPROVAL
5	04/24/18	JRM	FINAL SITE APPROVAL
6	04/24/18	JRM	FINAL SITE APPROVAL
7	04/24/18	JRM	FINAL SITE APPROVAL
8	04/24/18	JRM	FINAL SITE APPROVAL
9	04/24/18	JRM	FINAL SITE APPROVAL
10	04/24/18	JRM	FINAL SITE APPROVAL

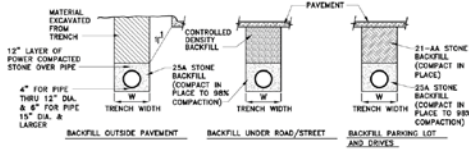
TITLE: AS NOTED

DATE: 4/24/18

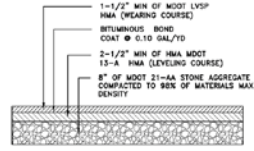
JOB NO.: 17-D-4196

SHEET NO.: C.105

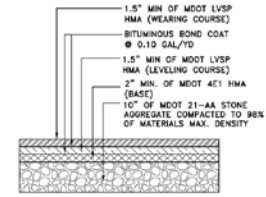
10. PIPE (INCHES)	18" & LARGER	21"	24"	27"	30"	33"	36"	42"	48"	54"	60"	72"	78"	84"	90"	102"	108"
"W" TRENCH WIDTH (FEET)	3.0'	3.5'	4.0'	4.5'	5.0'	5.5'	6.0'	7.0'	8.0'	9.0'	10.0'	11.0'	11.5'	12.0'	12.5'	13.0'	14.0'



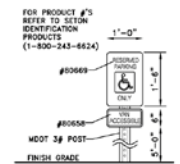
1 STANDARD BEDDING AND BACKFILL
N.T.S.



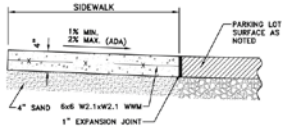
2 PAVEMENT CROSS SECTION
N.T.S. (PARKING LOT)



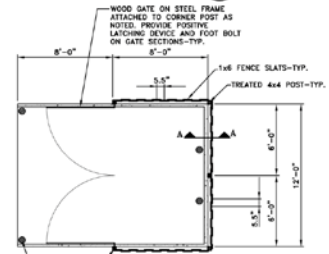
3 PAVEMENT CROSS SECTION
N.T.S. (ENTRANCE)



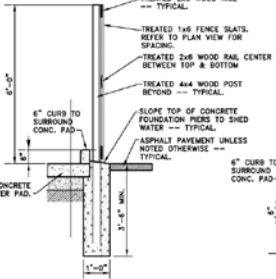
4 SIGN DETAILS
N.T.S.



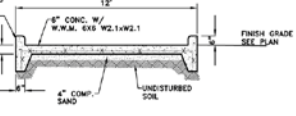
5 SIDEWALK DETAIL
N.T.S.



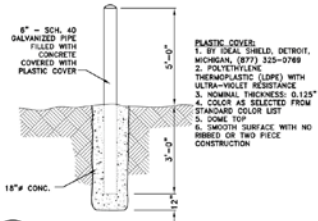
6 WOOD TRASH ENCLOSURE
N.T.S.



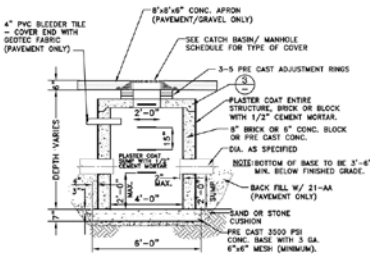
7 BOLLARD POST DETAIL
N.T.S.



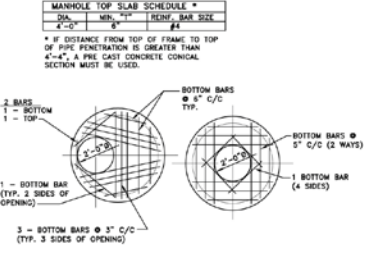
8 CONCRETE PAD OF TRASH ENCLOSURE



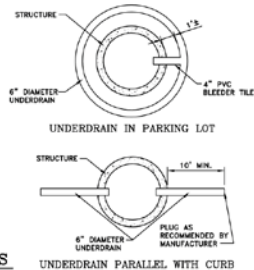
10 CATCH BASIN/ MANHOLE DETAIL
N.T.S.



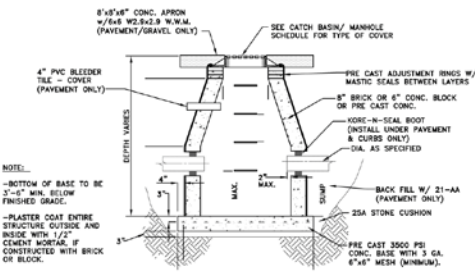
8 SHALLOW CATCH BASIN DETAIL
N.T.S.



9 SHALLOW MANHOLE/C.B. TOP SLAB DETAILS
N.T.S.



10 UNDERDRAIN IN PARKING LOT



10 CATCH BASIN/ MANHOLE DETAIL
N.T.S.

NOTE
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PHONE: (734) 823-5600

DIXBORO HOUSE
SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN

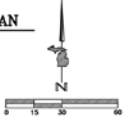
DEVELOPER / OWNER
FF ARCHES HOLDINGS, LLC
SARA LEAFER, PROJECT MANAGER
ANN ARBOR, MICHIGAN 48104
(734) 669-3810

REVISIONS	DATE	BY	DESCRIPTION

SCALE: AS NOTED
PLOT DATE: 4/24/18
JOB NO.: 17-D-4196
SHEET NO.: C.106



LIGHTING PLAN
SCALE: 1"=30'



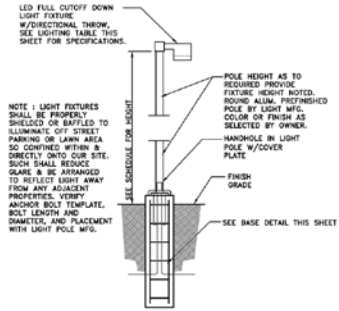
Statistics

Description	Symbol	Avg	Max	Min
Overall Site	±	0.2 fcd	9.4 fcd	0.0 fcd
Property/ROW	±	0.0 fcd	0.2 fcd	0.0 fcd

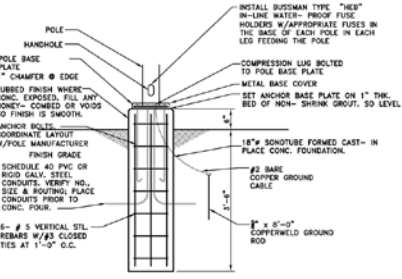
Schedule

Symbol	Label	QTY	Jobbing Number	Number Lamps	Lumens per Lamp	Notes	Description	LF	Weight
○	A	2		1	4854	ONE 50-WATT LED, ANGLE	SCHEDULE 40 PIP, 1" WOODRUE, 48 IN. L, 300MA, 40K, 175C + OPTIC TEMP 474C.	1	117.8
○	B	2		1	4854	ONE 50-WATT LED, ANGLE	SCHEDULE 40 PIP, 1" WOODRUE, 48 IN. L, 300MA, 40K, 175C + OPTIC TEMP 474C.	1	117.8
□	C	3		1	3654	LED	LED GENERAL PURPOSE WALLWASH WITH TYPE II OPTIC. See also 13L25219	1	14.3
○	D	2		1	4854	ONE 50-WATT LED, CONDUIT POLE	SCHEDULE 40 PIP, 1" WOODRUE, 48 IN. L, 300MA, 40K, 175C	1	58.4
○	E	3		1	1040	14 20W LED ARRAY	PLURIO LED, 3 WOODRUE, 18 IN. L, 300MA, 40K, 175C + OPTIC TEMP 474C.	1	23.3
○	F	5		1	1288	ONE 20-WATT LED, ANGLE	PLURIO LED, 3 WOODRUE, 18 IN. L, 300MA, 40K, 175C + OPTIC TEMP 474C.	1	23
○	G	2		1	4854	ONE 50-WATT LED, ANGLE	SCHEDULE 40 PIP, 1" WOODRUE, 48 IN. L, 300MA, 40K, 175C + OPTIC TEMP 474C.	1	58.4

- LIGHTING NOTES**
1. THIS LIGHTING DESIGN AND PHOTOMETRIC LAYOUT IS BASED ON THE MOST RECENT REQUIREMENTS OF SUPERIOR TOWNSHIP AT THE TIME OF PRINTING.
 2. FIXTURE MOUNTING HEIGHT IS AS NOTED ON THE PLAN, ADJACENT TO EACH FIXTURE IN PARENTHESES. HEIGHT NOTED IS LIGHT SOURCE ABOVE FINISH GRADE.
 3. ILLUMINATION LEVELS ARE SET AT GRADE FOR THE OVERALL SITE AND 5'-0" ABOVE FINISH GRADE ALONG THE PROPERTY AND RIGHT-OF-WAY LINES.
 4. ALL FIXTURES SELECTED ARE FULL CUTOFF, NIGHTTIME FRIENDLY LED TYPE FIXTURES WITH FLAT GLASS LENS.
 5. SECURITY FIXTURES ARE AS NOTED ON THE DRAWING WITH (S) ADJACENT TO EACH SECURITY FIXTURE. THESE FIXTURES ARE TO REMAIN ON FROM DUSK UNTIL DAWN AND BE CONTROLLED THROUGH A FIXTURE MOUNTED PHOTOCELL. OTHER FIXTURES TO BE CONTROLLED VIA MECHANICAL TIE(S). LOCATION OF MECHANICAL TIES TO BE COORDINATE WITH THE ELECTRICIAN AND OWNER. TIMING OF THESE FIXTURES TO BE COORDINATED WITH HOURS OF OPERATION AND USE OF THE SITE BY EMPLOYEES AND PATRONS.
 6. DECORATIVE BUILDING LIGHTING, LANDSCAPE LIGHTING OR EMERGENCY EGRESS LIGHTING IS NOT INCLUDED WITH THESE PHOTOMETRIC CALCULATIONS.



1 TYPICAL LIGHT & POLE
N.T.S.



CONCRETE LIGHT POLE BASE
N.T.S.

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PHONE: (734) 923-5600

DIXBORO HOUSE
110 MAIN STREET SUITE 200
ANN ARBOR, MICHIGAN 48104
SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN

LIGHTING PLAN

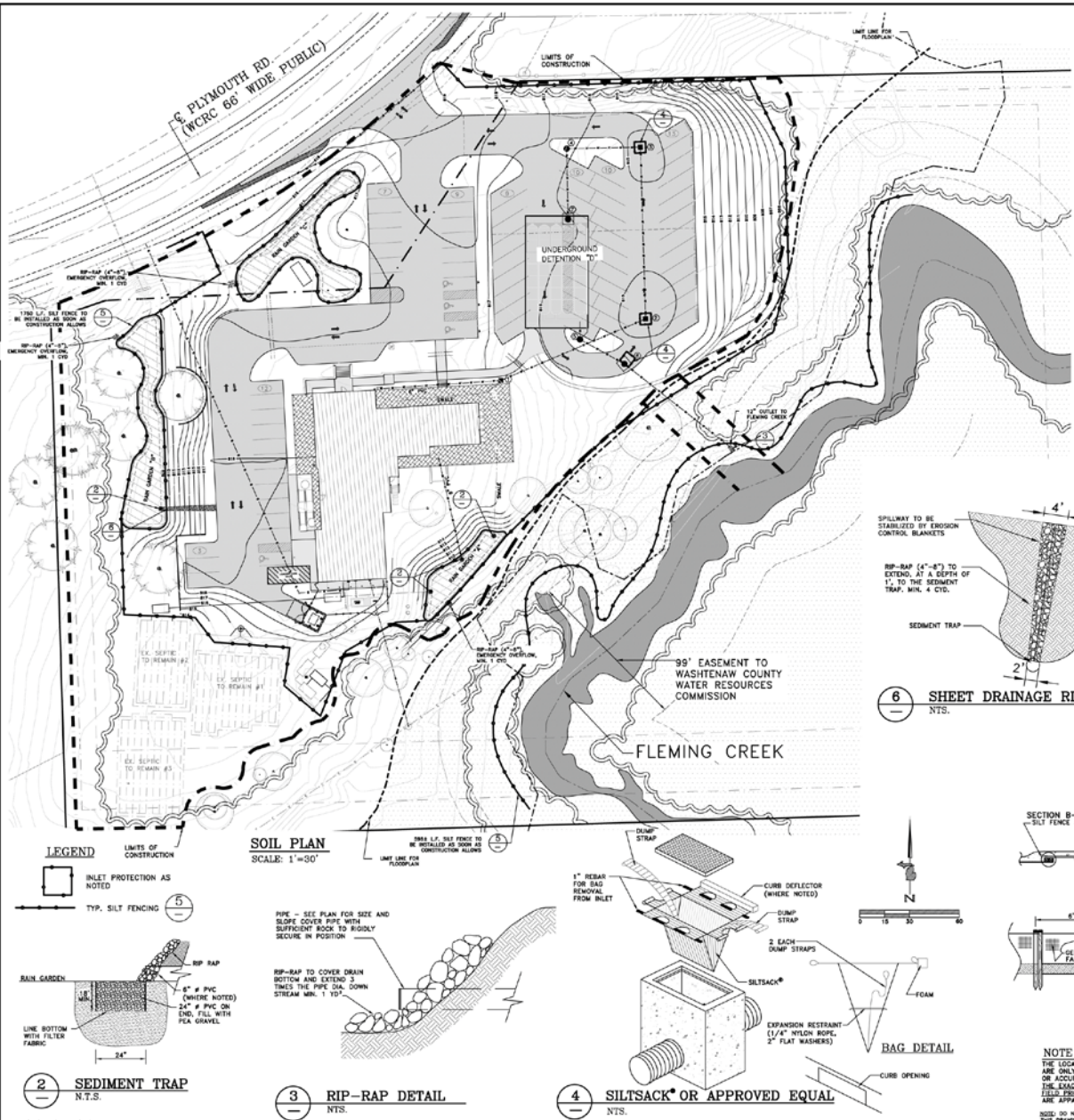
DEVELOPER / OWNER
FF ACRES HOLDINGS, LLC
5000 W. HURON AVENUE SUITE 100
ANN ARBOR, MICHIGAN 48104
(734) 469-3810

REVISIONS

NO.	DATE	BY	DESCRIPTION
1	04/24/18	JAY	ISSUE FOR PERMIT

SCALE: 1" = 30'
JOB NO. 17-D-4196
SHEET NO.

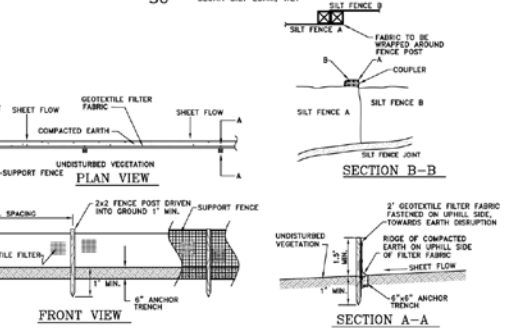
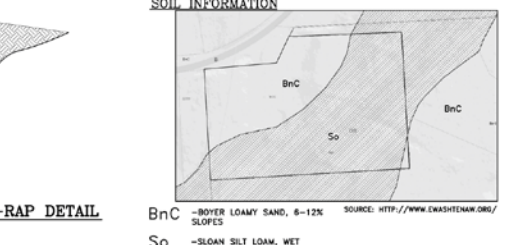
C.107



- SOIL EROSION AND SEDIMENTATION CONTROL NOTES**
- EROSION CONTROL ITEMS SHALL BE AS INDICATED ON DRAWING AND SHALL MEET ALL REQUIREMENTS OF MDOT, MRCO, AND THE WASHTENAW COUNTY WATER RESOURCES COMMISSIONER.
 - TEMPORARY EROSION AND POLLUTION CONTROL PROVISIONS SHALL BE COORDINATED WITH PERMANENT CONTROL FEATURES TO ASSURE EFFECTIVE CONTROL OF WATER POLLUTION DURING CONSTRUCTION.
 - ALL TEMPORARY EROSION MEASURES SHALL BE REMOVED AT THE COMPLETION OF CONSTRUCTION UNLESS ORDERED TO BE LEFT IN PLACE. CARE SHALL BE TAKEN DURING REMOVAL TO MINIMIZE SILTATION IN NEARBY DRAINAGE COURSES.
 - IF IT IS NECESSARY FOR THE CONTRACTOR TO DEWATER THE TRENCH IN THE COURSE OF INSTALLING THE EMERGENCY OVERFLOW PILE, THE CONTRACTOR SHALL PLACE A BAG OVER THE PUMP OUTLET THAT WILL FILTER ALL THE DISCHARGED WATER FROM THE DEWATERING OPERATION IN THE CONSTRUCTION AREA.
 - THE CONTRACTOR SHALL CONTROL THE DUST ON THE CONSTRUCTION AREA DURING THE LIFE OF THE CONTRACT. THE DUST CONTROL SHALL BE ACCOMPLISHED BY THE APPLICATION OF DUST CONTROL MATERIALS AND METHODS OF APPLICATION WHICH ARE IN ACCORDANCE WITH THE SPECIFICATIONS AND THE REQUIREMENTS OF THE LOCAL COMMUNITIES. SUCH DUST CONTROL MATERIALS SHALL BE AS DIRECTED BY THE ENGINEER. THE USE OF DUST CONTROL MATERIALS SHALL BE INCIDENTAL TO THE PROJECT CONSTRUCTION.
 - ALL WORK CONNECTED WITH SOIL EROSION AND SEDIMENTATION, EITHER TEMPORARY OR PERMANENT, AS REQUIRED, SHALL BE PART OF THE PROJECT.
 - IF THE SOIL EROSION CONTROL REQUIREMENTS BE NEGLECTED OR NOT ADEQUATELY FOLLOWED, THE OWNER SHALL REQUIRE THE CONTRACTOR TO CEASE CONSTRUCTION OPERATION AND THE CONTRACTOR TO APPLY HIS/HER ENTIRE FORCE TO MEET THE REQUIREMENT BEFORE PROCEEDING FURTHER WITH THE PROJECT.
 - SOIL EROSION PROTECTION PRACTICES ARE TO BE IMPLEMENTED DURING CONSTRUCTION AS STIPULATED IN PART 91, ACT 451, 1994, AS AMENDED BY 2000 P.A. 504.
 - ALL GRADED OR DISTURBED AREAS SHALL BE SEEDED AND MULCHED WITHIN 5 DAYS AFTER FINAL GRADING OR EARTH CHANGE.
 - CONTRACTOR SHALL KEEP ALL ROADS CLEAN BY SWEEPING OR SCRAPING, INTERNAL AND EXTERNAL. STREETS MUST BE CLEANED OF TRACKED MUD IMMEDIATELY FOLLOWING EACH MUD-TRACKING OCCURRENCE.
 - ANY DISTURBED ROAD RIGHT-OF-WAYS SHALL BE SEEDED AND MULCHED.
 - APPROXIMATE EROSION CONTROL COST ESTIMATE

CONSTRUCTION SEQUENCE

- INSTALLATION OF S.E.S.C. MEASURES - JUNE 2018
- REMOVE SITE ELEMENTS MARKED FOR DEMOLITION - JUNE 2018
- INITIAL GRADING - JUNE 2018
- EXCAVATE, INSTALL OF D.O. DETENTION SYSTEM - JUNE 2018
- FOUNDATION EXCAVATE - JUNE 2018
- EXCAVATE, INSTALL OF RAIN GARDENS - JUNE 2018
- INSTALL EMERGENCY OVERFLOW STRUCTURE, AND STORM PIPE - JULY 2018
- INSTALLATION OF RETAINING WALLS - JULY 2018
- SEPTIC TANK UPGRADES - JULY 2018
- INSTALL GRAVEL, BASE AND ASPHALT - AUGUST 2018
- FINAL GRADING - MAY-SEPTEMBER, 2018
- TOP SOIL / SEED/MULCH DISTURBED AREAS - SEPTEMBER 2018
- INSTALL PLANTING MATERIALS WITHIN RAIN GARDEN - SEPTEMBER 2018
- BUILDING IMPROVEMENTS - JUNE - NOVEMBER 2018
- REMOVE SILT FENCING AFTER GRASS HAS BEEN ESTABLISHED - OCTOBER 2018



5 SILT FENCE
N.T.S.

NOTE

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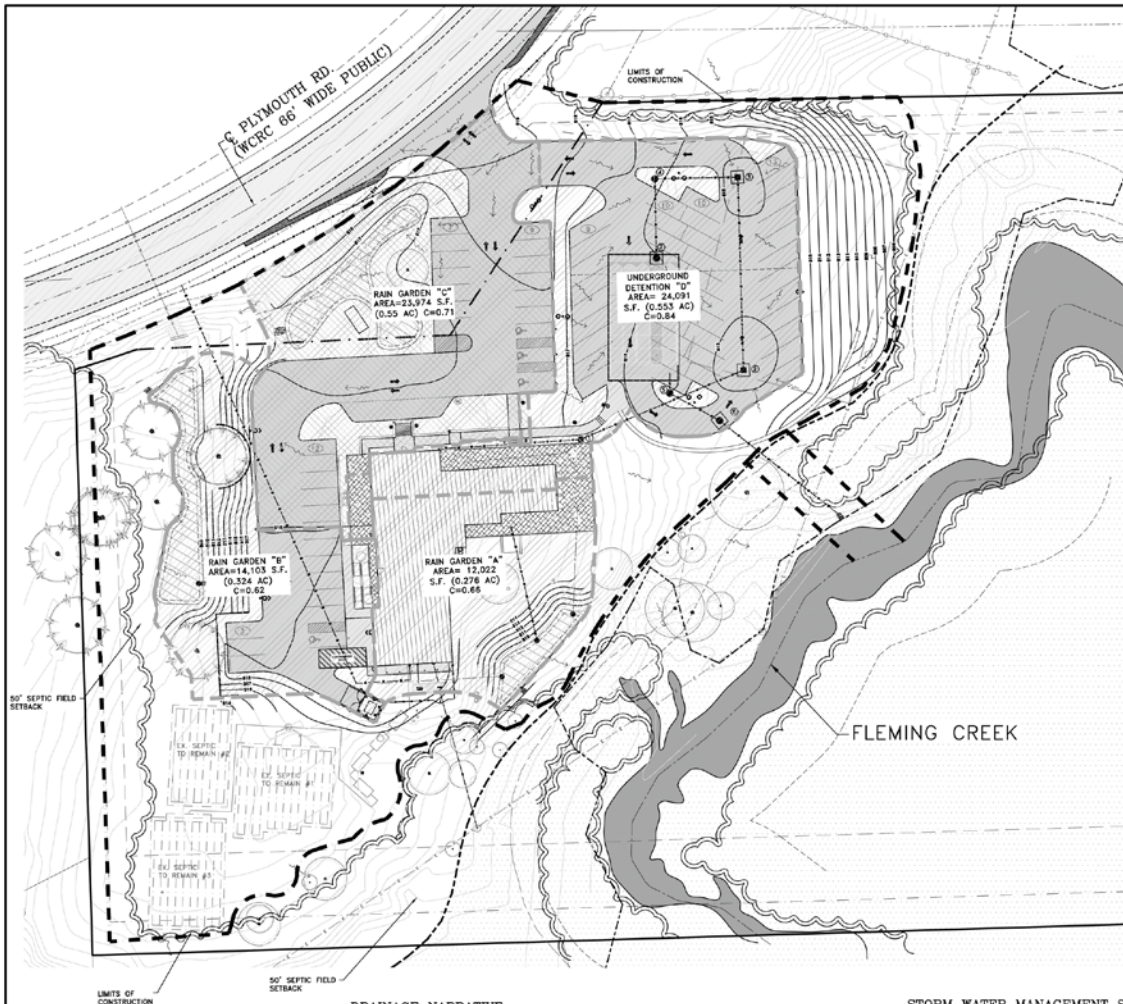
NOTE: 30 X 60 SCALE DRAWING, USE PRINTED DIMENSIONS ONLY. IF DRAWING IS REPRODUCED ON A SIZE OTHER THAN 24" X 36", SCALE MAY DIFFER. THIS DRAWING SHALL NOT BE DUPLICATED, MODIFIED, TRANSMITTED OR ISSUED WITHOUT THE WRITTEN CONSENT OF DAVID ARTHUR CONSULTANTS, INC. - COPYRIGHT 2018.

DAVID ARTHUR CONSULTANTS, INC.
110 MAIN STREET SUITE 2000 ANN ARBOR MI 48106
PHONE: (734) 923-5400

DIXBORO HOUSE
DEVELOPER / OWNER
SUPERIOR TOWNSHIP WASHTENAW COUNTY, MICHIGAN

811 Know what's below. Call before you dig.

SCALE: 1" = 30'
PLOT DATE: 4/24/18
JOB NO. 17-D-4196
SHEET NO. C.109



1

OUTLET CONTROL STRUCTURE

N.T.S.

DRAINAGE NARRATIVE

THE PROPOSED PROJECT WILL INVOLVE THE RENOVATION AND EXPANSION OF AN EXISTING COMMERCIAL BUILDING. THE EXISTING PARKING AREAS WILL BE REMOVED, RECONFIGURED AND EXPANDED. THE TWO EXISTING ENTRANCES FROM PLYMOUTH ROAD WILL BE REMOVED AND REPLACED WITH A SINGLE ACCESS ENTRANCE.

NO FORMAL STORM WATER MANAGEMENT CURRENTLY EXIST ON-SITE, SO THE PROPOSED PROJECT WILL INCLUDE BRINGING THE DEVELOPED PORTIONS OF THE SITE UP TO THE CURRENT STANDARDS OF THE WASHTENAW COUNTY WATER RESOURCES COMMISSION. IMPERVIOUS AREAS WILL BE DIRECTED INTO ONE OF FOUR SYSTEMS ("A" - "D").

PROPOSED RAIN GARDEN "A" WILL COLLECT DRAINAGE FOR 0.276 ACRES OF THE PROPOSED PROJECT, BASED ON INFILTRATION TESTING. SOILS IN THIS AREA ARE INFILTRATING IN EXCESS OF 10 INCHES/HR, SO A DESIGN RATE OF 10 INCHES/HR WAS USED FOR CALCULATION PURPOSES. PROPOSED RAIN GARDEN "B" WILL COLLECT DRAINAGE FOR 0.324 ACRES OF THE PROPOSED PROJECT, BASED ON THE INFILTRATION TESTING. A DESIGN RATE OF 3 INCHES/HR WAS USED FOR CALCULATION PURPOSES. PROPOSED RAIN GARDEN "C" WILL COLLECT DRAINAGE FOR 0.55 ACRES OF THE PROPOSED PROJECT, BASED ON INFILTRATION TESTING. A DESIGN RATE OF 8.25 INCHES/HR WAS USED FOR CALCULATION PURPOSES. PROPOSED UNDERGROUND DETENTION "D" WILL COLLECT DRAINAGE FOR 0.555 ACRES OF THE PROPOSED PROJECT. SOILS IN THIS AREA WERE FOUND TO BE UNSUITABLE FOR INFILTRATION TESTING.

RAIN GARDENS "A-C" INFILTRATE IN EXCESS OF THE MINIMUM REQUIREMENT AND WILL THEREFORE OFFSET THE UNDERGROUND DETENTION "D" REQUIREMENT. THE SITE AS A WHOLE WILL EXCEED THE MINIMUM INFILTRATION REQUIREMENT FOR THIS PROJECT, ELIMINATING THE NEED TO PROVIDE A DETENTION VOLUME INCREASE.

THE MAJORITY OF THE SITE INFLUENCED BY CONSTRUCTION CONSIST OF THE SOIL TYPE B&C (BOYER LOAMY SAND, 6 TO 12% SLOPES) WHICH IS A GROUP B SOIL WITH C=0.35. A SMALL PORTION OF THE SITE CONSIST OF SOIL TYPE SO (SLOAN SILT LOAM, WET, HEAVILY SLOPED) WHICH IS A GROUP D SOIL WITH C=0.35. ONLY RAIN GARDENS "A" & "B" INCLUDED THIS SOIL TYPE.

PERMANENT MAINTENANCE TASKS AND SCHEDULE

TASKS	COMPONENTS								SCHEDULE
	CATCH BASIN INLET CASTINGS	STORM SEWER	OUTLET CONTROL STRUCTURE	ROB-B&P	INFILTRATION BASINS	DETENTION AREAS	WETLANDS	EMERGENCY OVERTFLOW	
INSPECT FOR SEDIMENT ACCUMULATION	X	X	X	X	X	X	X	X	ANNUALLY
REMOVAL OF SEDIMENT ACCUMULATION	X	X	X	X	X	X	X	X	EVERY 2 YEARS AS NEEDED
INSPECT FOR FLOATABLES AND DEBRIS	X	X	X	X	X	X	X	X	ANNUALLY
CLEANING OF FLOATABLES AND DEBRIS	X	X	X	X	X	X	X	X	ANNUALLY
INSPECTION FOR EROSION	X	X	X	X	X	X	X	X	ANNUALLY
RE-ESTABLISH PERMANENT VEGETATION ON ERODED SLOPES	X	X	X	X	X	X	X	X	AS NEEDED
REPLACEMENT OF STONE	X	X	X	X	X	X	X	X	EVERY 2-5 YEARS AS NEEDED
CLEAN DRIVE & PARKING LOTS	X	X	X	X	X	X	X	X	SEMI-ANNUALLY
MOWING	X	X	X	X	X	X	X	X	0-2 TIMES PER YEAR
INSPECT STORM SYSTEM COMPONENTS DURING WET WEATHER AND COMPARE TO AS-BUILT PLANS (BY PROFESSIONAL ENGINEER REPORTING TO THE OWNER)	X	X	X	X	X	X	X	X	ANNUALLY
MAKE ADJUSTMENTS OR REPLACEMENTS AS DETERMINED BY ANNUAL WET WEATHER INSPECTION	X	X	X	X	X	X	X	X	AS NEEDED
KEEP RECORDS OF ALL INSPECTIONS AND MAINTENANCE ACTIVITIES AND REPORT TO OWNER	X	X	X	X	X	X	X	X	ANNUALLY
KEEP RECORDS OF ALL COSTS FOR INSPECTIONS, MAINTENANCE AND REPAIRS. REPORT TO OWNER	X	X	X	X	X	X	X	X	ANNUALLY
INSPECTION OF RAIN GARDEN FOLLOWING STORM OF 1 INCH. OR MORE	X	X	X	X	X	X	X	X	AS NEEDED

MAINTENANCE TASKS AND SCHEDULE DURING CONSTRUCTION

TASKS	COMPONENTS								SCHEDULE
	STORM SEWER	OUTLET CONTROL STRUCTURE	ROB-B&P	INFILTRATION BASINS	DETENTION AREAS	WETLANDS	EMERGENCY OVERTFLOW		
INSPECT FOR SEDIMENT ACCUMULATION	X	X	X	X	X	X	X	X	AS NEEDED* & PRIOR TO TURNOVER
REMOVAL OF SEDIMENT ACCUMULATION	X	X	X	X	X	X	X	X	QUARTERLY
INSPECT FOR FLOATABLES AND DEBRIS	X	X	X	X	X	X	X	X	QUARTERLY & AT TURNOVER
CLEANING OF FLOATABLES AND DEBRIS	X	X	X	X	X	X	X	X	WEEKLY
INSPECTION FOR EROSION	X	X	X	X	X	X	X	X	AS NEEDED* & AT TURNOVER
RE-ESTABLISH PERMANENT VEGETATION ON ERODED SLOPES	X	X	X	X	X	X	X	X	AS NEEDED* & PRIOR TO TURNOVER
REPLACEMENT OF STONE	X	X	X	X	X	X	X	X	0-2 TIMES PER YEAR
MOWING	X	X	X	X	X	X	X	X	ANNUALLY & AT TURNOVER
INSPECT STORM SYSTEM COMPONENTS DURING WET WEATHER AND COMPARE TO AS-BUILT PLANS (BY PROFESSIONAL ENGINEER REPORTING TO THE OWNER)	X	X	X	X	X	X	X	X	AS NEEDED
MAKE ADJUSTMENTS OR REPLACEMENTS AS DETERMINED BY ANNUAL WET WEATHER INSPECTION	X	X	X	X	X	X	X	X	AS NEEDED

*AS NEEDED MEANS WHEN SEDIMENT HAS ACCUMULATED TO A MAXIMUM OF ONE FOOT IN DEPTH.

MAINTENANCE PLAN BUDGET

ITEM	QUANTITY	UNIT PRICE	TOTAL PRICE
ANNUAL INSPECTION FOR SEDIMENT ACCUMULATION	1	\$400.00	\$400.00
REMOVAL OF SEDIMENT ACCUMULATION EVERY 2 YEARS AS NEEDED	1	\$1500.00	\$1500.00
INSPECT FOR FLOATABLES AND DEBRIS ANNUALLY AND AFTER MAJOR STORMS	1	\$400.00	\$400.00
REMOVAL OF FLOATABLES AND DEBRIS ANNUALLY AND AFTER MAJOR STORMS	1	\$400.00	\$400.00
INSPECT SYSTEM FOR EROSION ANNUALLY AND AFTER MAJOR STORMS	1	\$400.00	\$400.00
RE-ESTABLISH PERMANENT VEGETATION ON ERODED SLOPES AS NEEDED	1	\$1000.00	\$1000.00
REPLACEMENT OF STONE	1	\$300.00	\$300.00
MOWING 0-2 TIMES PER YEAR	1	\$1200.00	\$1200.00
INSPECT STORM SYSTEM COMPONENTS DURING WET WEATHER AND COMPARE TO AS-BUILT PLANS EVERY 2 YEARS	1	\$600.00	\$600.00
INSPECTION OF RAIN GARDENS BY OWNER	1	-	-
REMOVAL OF SEDIMENT FROM BARRICADE SYSTEMS & ISOLATOR ROW AS REQUIRED BY THE MANUFACTURER	1	\$500.00	\$500.00
MAKE ADJUSTMENTS OR REPLACEMENTS AS DETERMINED BY INSPECTION AS NEEDED	1	\$1200.00	\$1200.00
OWNER TO HAVE A PROFESSIONAL ENGINEER CARRY OUT EMERGENCY INSPECTIONS UPON IDENTIFICATION OF SEVERE PROBLEMS.	1	\$800.00	\$800.00
A. TOTAL ANNUAL BUDGET			\$8,950

STORM WATER MANAGEMENT SYSTEM MAINTENANCE PLAN

1. RESPONSIBILITY FOR MAINTENANCE
 - A.) DURING CONSTRUCTION IT IS THE OWNER'S RESPONSIBILITY TO PERFORM THE MAINTENANCE.
 - B.) FOLLOWING CONSTRUCTION IT WILL BE THE RESPONSIBILITY OF THE OWNER TO PERFORM THE MAINTENANCE.
2. SOURCE OF FINANCING

THE OWNER IS REQUIRED TO PAY FOR ALL MAINTENANCE ACTIVITIES ON A CONTINUING BASIS.
3. MAINTENANCE TASKS AND SCHEDULE

SEE THE ACCOMPANYING CHARTS DESCRIBING THE MAINTENANCE TASKS DURING AND AFTER CONSTRUCTION REQUIRED OF THE OWNER.
4. NO CHEMICALS ARE ALLOWED IN STORMWATER FEATURES OR BUFFER ZONES WITH THE FOLLOWING EXCEPTION: INVASIVE SPECIES MAY BE TREATED WITH CHEMICALS BY A CERTIFIED APPLICATOR.

NOTE

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NOTE: 30 X 30 SCALE DRAWING, USE PRINTED DIMENSIONS ONLY. IF DRAWING IS REPRODUCED IN A SIZE OTHER THAN 24" X 36", SCALE MAY DIFFER. THIS DRAWING SHALL NOT BE DUPLICATED, MODIFIED, TRANSMITTED OR ISSUED WITHOUT THE WRITTEN CONSENT OF DAVID ARTHUR CONSULTANTS, INC. - COPYRIGHT 2018.



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DIXBORO HOUSE
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DIXBORO, MICHIGAN 48121

DEVELOPER / OWNER
FF ACRES HOLDINGS, LLC
2000 W. WASHINGTON ST. SUITE 100
DIXBORO, MICHIGAN 48121
(734) 699-3810

REVISIONS

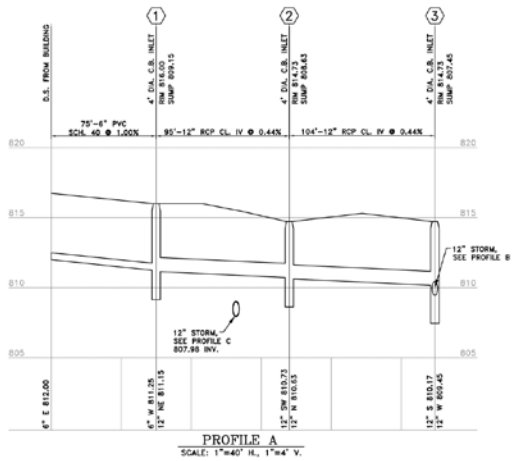
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1	11/17/21	ISSUE FOR PERMIT	DAVID ARTHUR	DAVID ARTHUR
2	11/17/21	ISSUE FOR PERMIT	DAVID ARTHUR	DAVID ARTHUR
3	11/17/21	ISSUE FOR PERMIT	DAVID ARTHUR	DAVID ARTHUR
4	11/17/21	ISSUE FOR PERMIT	DAVID ARTHUR	DAVID ARTHUR
5	11/17/21	ISSUE FOR PERMIT	DAVID ARTHUR	DAVID ARTHUR

SCALE* 1" = 30'

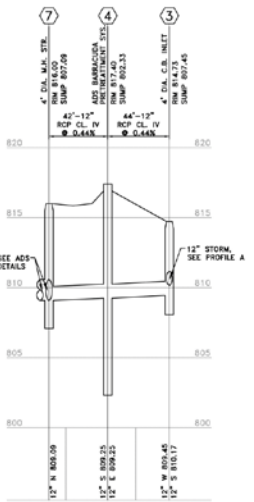
PLOT DATE 4/24/18

JOB NO. 17-D-4196

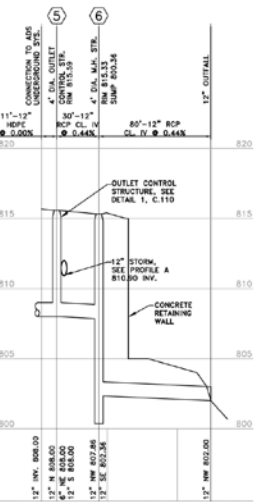
SHEET NO. C.110



PROFILE A
SCALE: 1"=40' H., 1"=4' V.

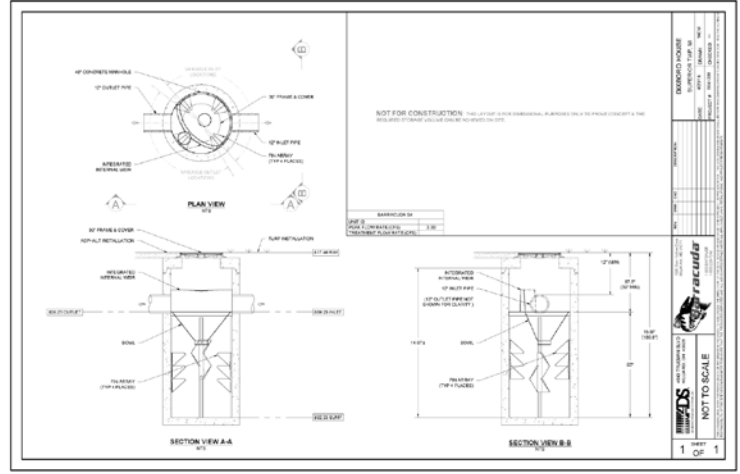


PROFILE B
SCALE: 1"=40' H., 1"=4' V.



PROFILE C
SCALE: 1"=40' H., 1"=4' V.

Station	Structure	Material	Flow	Velocity	Depth	Time	Volume	Area	Perimeter
0+00	12\"/>								



NOT TO SCALE

PROJECT INFORMATION

Client: DIXBORO HOUSE
 Location: 110 MAIN STREET, DUNDICE, MI 48131
 Date: 4/24/18
 Drawn by: [Name]
 Checked by: [Name]

ADVANCED DRAINAGE SYSTEMS, INC.

STORMTECH CHAMBER SPECIFICATIONS

- CHAMBERS SHALL BE 15' COMPACT HDPE.
- CHAMBERS SHALL BE BUILT FROM ORIGINAL MANUFACTURED POLYPROPYLENE COPIES/PAGES.
- CHAMBERS SHALL BE BUILT TO ORIGINAL MANUFACTURED POLYPROPYLENE ORIGINAL SPEC WITH ORIGINAL SUPPORT PILING THAT MUST BE IN PLACE TO SUPPORT CHAMBERS.
- CHAMBERS SHALL BE BUILT TO ORIGINAL MANUFACTURED POLYPROPYLENE ORIGINAL SPEC WITH ORIGINAL SUPPORT PILING THAT MUST BE IN PLACE TO SUPPORT CHAMBERS.
- CHAMBERS SHALL BE BUILT TO ORIGINAL MANUFACTURED POLYPROPYLENE ORIGINAL SPEC WITH ORIGINAL SUPPORT PILING THAT MUST BE IN PLACE TO SUPPORT CHAMBERS.
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- CHAMBERS SHALL BE BUILT TO ORIGINAL MANUFACTURED POLYPROPYLENE ORIGINAL SPEC WITH ORIGINAL SUPPORT PILING THAT MUST BE IN PLACE TO SUPPORT CHAMBERS.

IMPORTANT - NOTES FOR THE DESIGN AND INSTALLATION OF STORMTECH CHAMBER SYSTEM

- STORMTECH CHAMBER SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION AND CONSTRUCTION GUIDE.
- STORMTECH CHAMBER SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION AND CONSTRUCTION GUIDE.
- CHAMBERS ARE NOT TO BE INSTALLED WITH A COVER OR AN ACCESSORY BEYOND THE CHAMBER.
- CHAMBERS ARE NOT TO BE INSTALLED WITH A COVER OR AN ACCESSORY BEYOND THE CHAMBER.
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 110 MAIN STREET, DUNDICE, MI 48131
 PHONE: (734) 923-5660

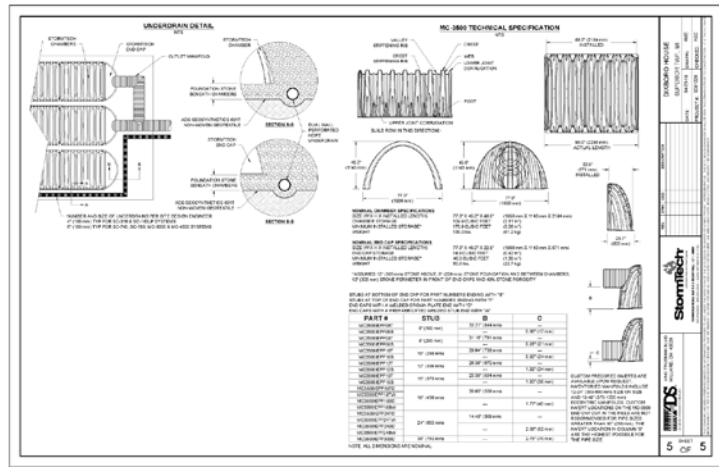
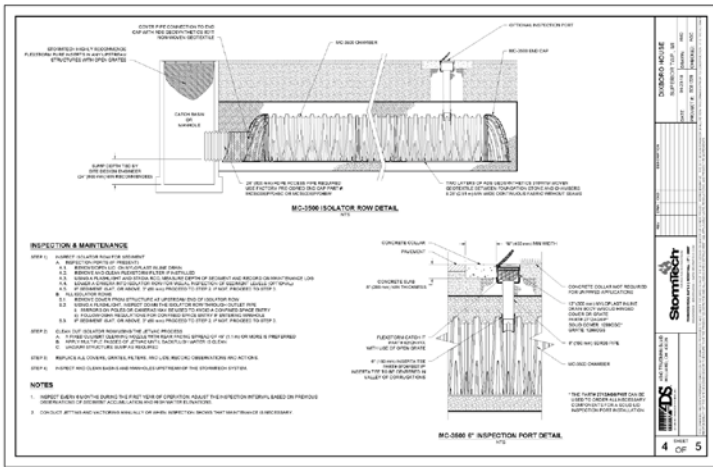
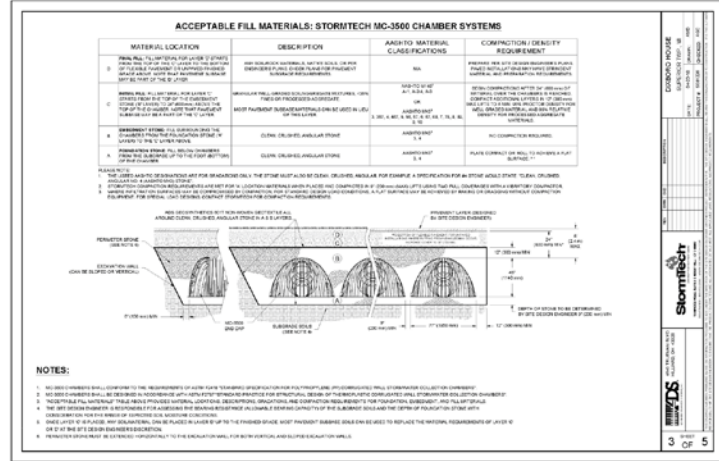
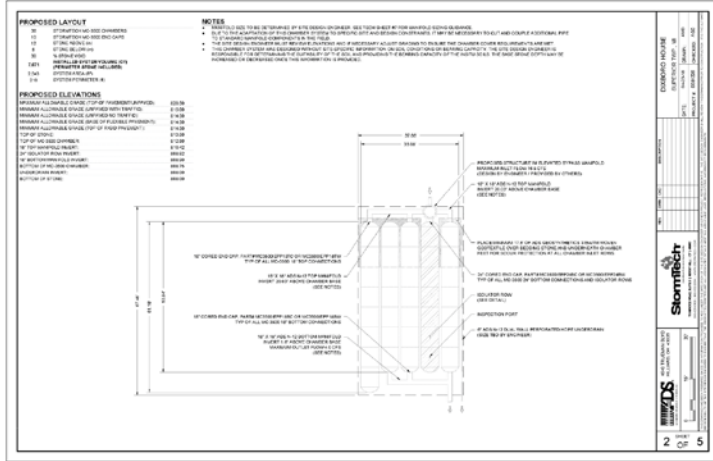
DIXBORO HOUSE
 DEVELOPER / OWNER
 SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN
 STORM PROFILES/ADS DETAILS

DEVELOPER / OWNER
 FF ACRES HOLDINGS, LLC
 110 MAIN STREET, DUNDICE, MI 48131
 ANN ARBOR, MICHIGAN 48104
 (734) 669-3810

REVISIONS	DATE	BY	DESCRIPTION
1	4/24/18	[Name]	ISSUED FOR PERMIT

SCALE: 1"=40' H., 1"=4' V.
 JOB DATE: 4/24/18
 JOB NO.: 17-D-4196

SHEET NO.
 C.111



DAVID ARTHUR CONSULTANTS, INC.
 110 MAIN STREET DUNDEE, MI 48131
 PHONE: (734) 922-5600

DIXBORO HOUSE
 17500 W. 13TH AVENUE, SUITE 100
 DIXBORO, MI 48121
 (734) 253-5600
 FAX (734) 253-5601
 WWW.DIXBOROHOUSE.COM

DEVELOPER / OWNER
 PF ACRES HOLDINGS, LLC
 3000 W. 13TH AVENUE, SUITE 100
 ANN ARBOR, MICHIGAN 48104
 (734) 669-3810

REVISIONS

NO.	DATE	BY	REVISION
1	11/17/18	DAVID ARTHUR	ISSUED FOR PERMIT
2	11/17/18	DAVID ARTHUR	ISSUED FOR PERMIT
3	11/17/18	DAVID ARTHUR	ISSUED FOR PERMIT
4	11/17/18	DAVID ARTHUR	ISSUED FOR PERMIT
5	11/17/18	DAVID ARTHUR	ISSUED FOR PERMIT

SCALE* NTS

PLOT DATE 4/24/18

JOB NO. 17-D-4196

SHEET NO. C.112

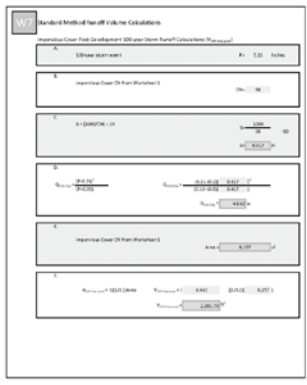
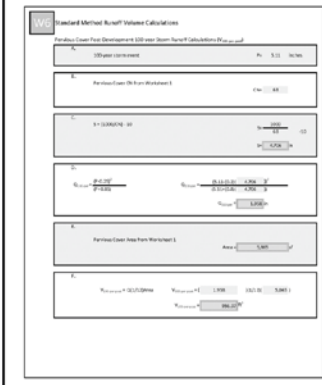
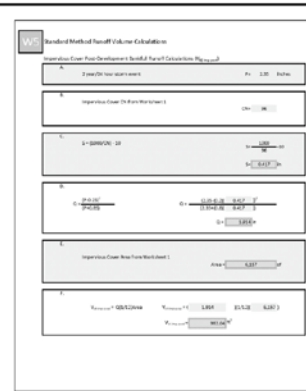
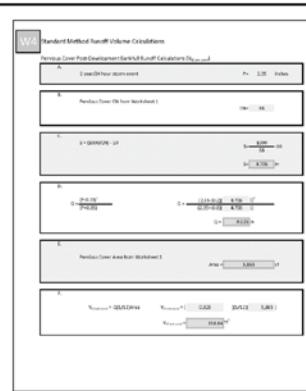
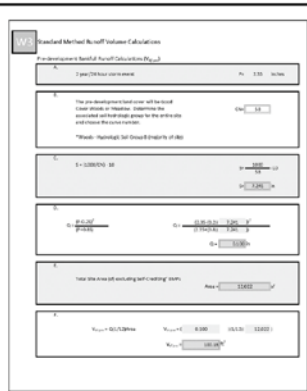
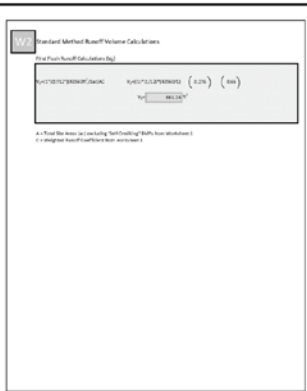
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Part E. STANDARD METHOD RUNOFF VOLUME WORK SHEETS

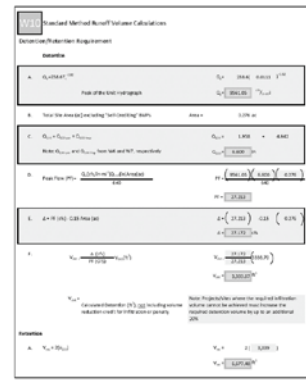
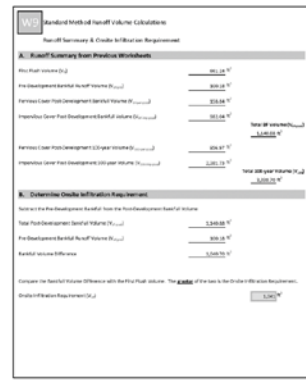
W1 Use the area of each contributing area to determine the runoff volume for each area and then sum the runoff volumes for all areas to determine the total runoff volume.

Area	Area (sq ft)	Runoff Volume (cu ft)
Roof	1,000	1,000
Driveway	500	500
Garage	500	500
Yard	10,000	10,000
Street	1,000	1,000
Other	1,000	1,000
Total	15,000	15,000



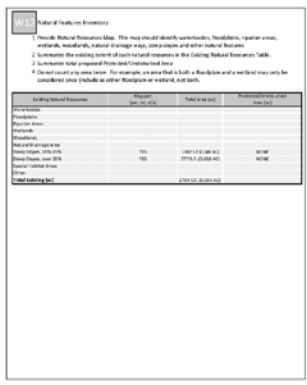
W1 Standard Method Runoff Volume Calculations

Area	Area (sq ft)	Runoff Volume (cu ft)
Roof	1,000	1,000
Driveway	500	500
Garage	500	500
Yard	10,000	10,000
Street	1,000	1,000
Other	1,000	1,000
Total	15,000	15,000



W1 Standard Method Runoff Volume Calculations

Area	Area (sq ft)	Runoff Volume (cu ft)
Roof	1,000	1,000
Driveway	500	500
Garage	500	500
Yard	10,000	10,000
Street	1,000	1,000
Other	1,000	1,000
Total	15,000	15,000

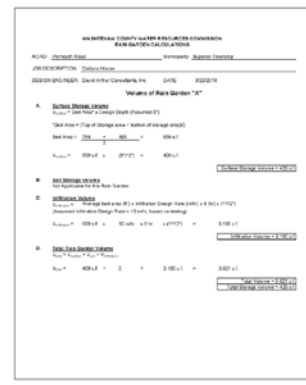


W1 Standard Method Runoff Volume Calculations

Area	Area (sq ft)	Runoff Volume (cu ft)
Roof	1,000	1,000
Driveway	500	500
Garage	500	500
Yard	10,000	10,000
Street	1,000	1,000
Other	1,000	1,000
Total	15,000	15,000

W1 Standard Method Runoff Volume Calculations

Area	Area (sq ft)	Runoff Volume (cu ft)
Roof	1,000	1,000
Driveway	500	500
Garage	500	500
Yard	10,000	10,000
Street	1,000	1,000
Other	1,000	1,000
Total	15,000	15,000



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DIXBORO HOUSE DEVELOPER / OWNER
77 ACRES HOLDINGS, LLC MEMBER
SANTA TERESA CATHOLIC CHURCH
3000 W. WASHINGTON ST.
ANN ARBOR, MICHIGAN 48104
(734) 669-3810

RAIN GARDEN A CALCULATIONS

REVISIONS

NO.	DATE	BY	DESCRIPTION
1	04/24/18	JAY	ISSUED FOR PERMIT
2	04/24/18	JAY	REVISED PER PERMIT COMMENTS
3	04/24/18	JAY	REVISED PER PERMIT COMMENTS
4	04/24/18	JAY	REVISED PER PERMIT COMMENTS
5	04/24/18	JAY	REVISED PER PERMIT COMMENTS
6	04/24/18	JAY	REVISED PER PERMIT COMMENTS
7	04/24/18	JAY	REVISED PER PERMIT COMMENTS
8	04/24/18	JAY	REVISED PER PERMIT COMMENTS
9	04/24/18	JAY	REVISED PER PERMIT COMMENTS
10	04/24/18	JAY	REVISED PER PERMIT COMMENTS

SCALE: 1" = 20'
JOB DATE: 4/24/18
JOB NO.: 17-D-4196
SHEET NO.: C.113

NOTE
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Part E. STANDARD METHOD RUNOFF CALCULATIONS

W1. Runoff Volume Calculations

Area = 100,000 sq ft

Category	Area (sq ft)	Runoff Coefficient (C)	Runoff Volume (cu ft)
Roof	10,000	0.80	8,000
Driveway	2,000	0.80	1,600
Garage	1,000	0.80	800
Impervious	10,000	0.80	8,000
Permeable	80,000	0.10	8,000
Total	100,000	0.50	50,000

Runoff Volume (cu ft) = 50,000

W2. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $100,000 \times 0.50 = 50,000$

Runoff Volume (cu ft) = 50,000

W3. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $100,000 \times 0.50 = 50,000$

Runoff Volume (cu ft) = 50,000

W4. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $100,000 \times 0.50 = 50,000$

Runoff Volume (cu ft) = 50,000

W5. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $100,000 \times 0.50 = 50,000$

Runoff Volume (cu ft) = 50,000

W6. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $100,000 \times 0.50 = 50,000$

Runoff Volume (cu ft) = 50,000

W7. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $100,000 \times 0.50 = 50,000$

Runoff Volume (cu ft) = 50,000

W8. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $100,000 \times 0.50 = 50,000$

Runoff Volume (cu ft) = 50,000

W9. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $100,000 \times 0.50 = 50,000$

Runoff Volume (cu ft) = 50,000

W10. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $100,000 \times 0.50 = 50,000$

Runoff Volume (cu ft) = 50,000

W11. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $100,000 \times 0.50 = 50,000$

Runoff Volume (cu ft) = 50,000

W12. Natural Resource Inventory

Category	Area (sq ft)	Runoff Coefficient (C)	Runoff Volume (cu ft)
Roof	10,000	0.80	8,000
Driveway	2,000	0.80	1,600
Garage	1,000	0.80	800
Impervious	10,000	0.80	8,000
Permeable	80,000	0.10	8,000
Total	100,000	0.50	50,000

W13. Stormwater Management Summary

Category	Area (sq ft)	Runoff Coefficient (C)	Runoff Volume (cu ft)
Roof	10,000	0.80	8,000
Driveway	2,000	0.80	1,600
Garage	1,000	0.80	800
Impervious	10,000	0.80	8,000
Permeable	80,000	0.10	8,000
Total	100,000	0.50	50,000

W14. Stormwater Management Summary

Category	Area (sq ft)	Runoff Coefficient (C)	Runoff Volume (cu ft)
Roof	10,000	0.80	8,000
Driveway	2,000	0.80	1,600
Garage	1,000	0.80	800
Impervious	10,000	0.80	8,000
Permeable	80,000	0.10	8,000
Total	100,000	0.50	50,000

W15. Stormwater Management Summary

Category	Area (sq ft)	Runoff Coefficient (C)	Runoff Volume (cu ft)
Roof	10,000	0.80	8,000
Driveway	2,000	0.80	1,600
Garage	1,000	0.80	800
Impervious	10,000	0.80	8,000
Permeable	80,000	0.10	8,000
Total	100,000	0.50	50,000

DAVID ARTHUR CONSULTANTS, INC.
110 MAIN STREET DUNDICE, MI 48131
PHONE: (734) 923-5600

DIXBORO HOUSE
DEVELOPER / OWNER
SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN
RAIN GARDEN B CALCULATIONS

DEVELOPER / OWNER
FF ACRES HOLDINGS, LLC
SARAH LEAH HOLDINGS, MEMBER
SARAH LEAH HOLDINGS, MEMBER
ANN ARBOR, MICHIGAN 48104
(734) 669-3810

REVISIONS

NO.	DATE	BY	DESCRIPTION
1	4/24/18	DAVID ARTHUR	ISSUED FOR PERMIT

SCALE: 1" = 20'
JOB NO. 17-D-4196
SHEET NO. C.114

NOTE
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Part E. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $0.000781 \times \text{Area} \times \text{Depth}$

Runoff Volume (cu ft)	Runoff Volume (in)
1.000	0.000
2.000	0.000
3.000	0.000
4.000	0.000
5.000	0.000
6.000	0.000
7.000	0.000
8.000	0.000
9.000	0.000
10.000	0.000
11.000	0.000
12.000	0.000
13.000	0.000
14.000	0.000
15.000	0.000
16.000	0.000
17.000	0.000
18.000	0.000
19.000	0.000
20.000	0.000

Part F. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $0.000781 \times \text{Area} \times \text{Depth}$

Runoff Volume (cu ft)	Runoff Volume (in)
1.000	0.000
2.000	0.000
3.000	0.000
4.000	0.000
5.000	0.000
6.000	0.000
7.000	0.000
8.000	0.000
9.000	0.000
10.000	0.000
11.000	0.000
12.000	0.000
13.000	0.000
14.000	0.000
15.000	0.000
16.000	0.000
17.000	0.000
18.000	0.000
19.000	0.000
20.000	0.000

Part G. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $0.000781 \times \text{Area} \times \text{Depth}$

Runoff Volume (cu ft)	Runoff Volume (in)
1.000	0.000
2.000	0.000
3.000	0.000
4.000	0.000
5.000	0.000
6.000	0.000
7.000	0.000
8.000	0.000
9.000	0.000
10.000	0.000
11.000	0.000
12.000	0.000
13.000	0.000
14.000	0.000
15.000	0.000
16.000	0.000
17.000	0.000
18.000	0.000
19.000	0.000
20.000	0.000

Part H. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $0.000781 \times \text{Area} \times \text{Depth}$

Runoff Volume (cu ft)	Runoff Volume (in)
1.000	0.000
2.000	0.000
3.000	0.000
4.000	0.000
5.000	0.000
6.000	0.000
7.000	0.000
8.000	0.000
9.000	0.000
10.000	0.000
11.000	0.000
12.000	0.000
13.000	0.000
14.000	0.000
15.000	0.000
16.000	0.000
17.000	0.000
18.000	0.000
19.000	0.000
20.000	0.000

Part I. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $0.000781 \times \text{Area} \times \text{Depth}$

Runoff Volume (cu ft)	Runoff Volume (in)
1.000	0.000
2.000	0.000
3.000	0.000
4.000	0.000
5.000	0.000
6.000	0.000
7.000	0.000
8.000	0.000
9.000	0.000
10.000	0.000
11.000	0.000
12.000	0.000
13.000	0.000
14.000	0.000
15.000	0.000
16.000	0.000
17.000	0.000
18.000	0.000
19.000	0.000
20.000	0.000

Part J. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $0.000781 \times \text{Area} \times \text{Depth}$

Runoff Volume (cu ft)	Runoff Volume (in)
1.000	0.000
2.000	0.000
3.000	0.000
4.000	0.000
5.000	0.000
6.000	0.000
7.000	0.000
8.000	0.000
9.000	0.000
10.000	0.000
11.000	0.000
12.000	0.000
13.000	0.000
14.000	0.000
15.000	0.000
16.000	0.000
17.000	0.000
18.000	0.000
19.000	0.000
20.000	0.000

Part K. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $0.000781 \times \text{Area} \times \text{Depth}$

Runoff Volume (cu ft)	Runoff Volume (in)
1.000	0.000
2.000	0.000
3.000	0.000
4.000	0.000
5.000	0.000
6.000	0.000
7.000	0.000
8.000	0.000
9.000	0.000
10.000	0.000
11.000	0.000
12.000	0.000
13.000	0.000
14.000	0.000
15.000	0.000
16.000	0.000
17.000	0.000
18.000	0.000
19.000	0.000
20.000	0.000

Part L. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $0.000781 \times \text{Area} \times \text{Depth}$

Runoff Volume (cu ft)	Runoff Volume (in)
1.000	0.000
2.000	0.000
3.000	0.000
4.000	0.000
5.000	0.000
6.000	0.000
7.000	0.000
8.000	0.000
9.000	0.000
10.000	0.000
11.000	0.000
12.000	0.000
13.000	0.000
14.000	0.000
15.000	0.000
16.000	0.000
17.000	0.000
18.000	0.000
19.000	0.000
20.000	0.000

Part M. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $0.000781 \times \text{Area} \times \text{Depth}$

Runoff Volume (cu ft)	Runoff Volume (in)
1.000	0.000
2.000	0.000
3.000	0.000
4.000	0.000
5.000	0.000
6.000	0.000
7.000	0.000
8.000	0.000
9.000	0.000
10.000	0.000
11.000	0.000
12.000	0.000
13.000	0.000
14.000	0.000
15.000	0.000
16.000	0.000
17.000	0.000
18.000	0.000
19.000	0.000
20.000	0.000

Part N. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $0.000781 \times \text{Area} \times \text{Depth}$

Runoff Volume (cu ft)	Runoff Volume (in)
1.000	0.000
2.000	0.000
3.000	0.000
4.000	0.000
5.000	0.000
6.000	0.000
7.000	0.000
8.000	0.000
9.000	0.000
10.000	0.000
11.000	0.000
12.000	0.000
13.000	0.000
14.000	0.000
15.000	0.000
16.000	0.000
17.000	0.000
18.000	0.000
19.000	0.000
20.000	0.000

Part O. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $0.000781 \times \text{Area} \times \text{Depth}$

Runoff Volume (cu ft)	Runoff Volume (in)
1.000	0.000
2.000	0.000
3.000	0.000
4.000	0.000
5.000	0.000
6.000	0.000
7.000	0.000
8.000	0.000
9.000	0.000
10.000	0.000
11.000	0.000
12.000	0.000
13.000	0.000
14.000	0.000
15.000	0.000
16.000	0.000
17.000	0.000
18.000	0.000
19.000	0.000
20.000	0.000

Part P. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $0.000781 \times \text{Area} \times \text{Depth}$

Runoff Volume (cu ft)	Runoff Volume (in)
1.000	0.000
2.000	0.000
3.000	0.000
4.000	0.000
5.000	0.000
6.000	0.000
7.000	0.000
8.000	0.000
9.000	0.000
10.000	0.000
11.000	0.000
12.000	0.000
13.000	0.000
14.000	0.000
15.000	0.000
16.000	0.000
17.000	0.000
18.000	0.000
19.000	0.000
20.000	0.000

Part Q. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $0.000781 \times \text{Area} \times \text{Depth}$

Runoff Volume (cu ft)	Runoff Volume (in)
1.000	0.000
2.000	0.000
3.000	0.000
4.000	0.000
5.000	0.000
6.000	0.000
7.000	0.000
8.000	0.000
9.000	0.000
10.000	0.000
11.000	0.000
12.000	0.000
13.000	0.000
14.000	0.000
15.000	0.000
16.000	0.000
17.000	0.000
18.000	0.000
19.000	0.000
20.000	0.000

Part R. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $0.000781 \times \text{Area} \times \text{Depth}$

Runoff Volume (cu ft)	Runoff Volume (in)
1.000	0.000
2.000	0.000
3.000	0.000
4.000	0.000
5.000	0.000
6.000	0.000
7.000	0.000
8.000	0.000
9.000	0.000
10.000	0.000
11.000	0.000
12.000	0.000
13.000	0.000
14.000	0.000
15.000	0.000
16.000	0.000
17.000	0.000
18.000	0.000
19.000	0.000
20.000	0.000

Part S. Standard Method Runoff Volume Calculations

Runoff Volume (cu ft) = $0.000781 \times \text{Area} \times \text{Depth}$

Runoff Volume (cu ft)	Runoff Volume (in)
1.000	0.000
2.000	0.000
3.000	0.000
4.000	0.000
5.000	0.000
6.000	0.000
7.000	0.000
8.000	0.000
9.000	0.000
10.000	0.000
11.000	0.000
12.000	0.000
13.000	0.000
14.000	0.000
15.000	0.000
16.000	0.000
17.000	0.000
18.000	0.000
19.000	0.000
20.000	0.000

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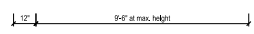
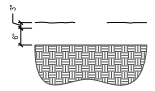
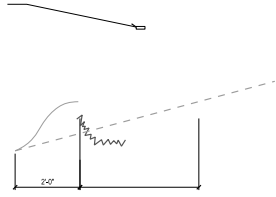
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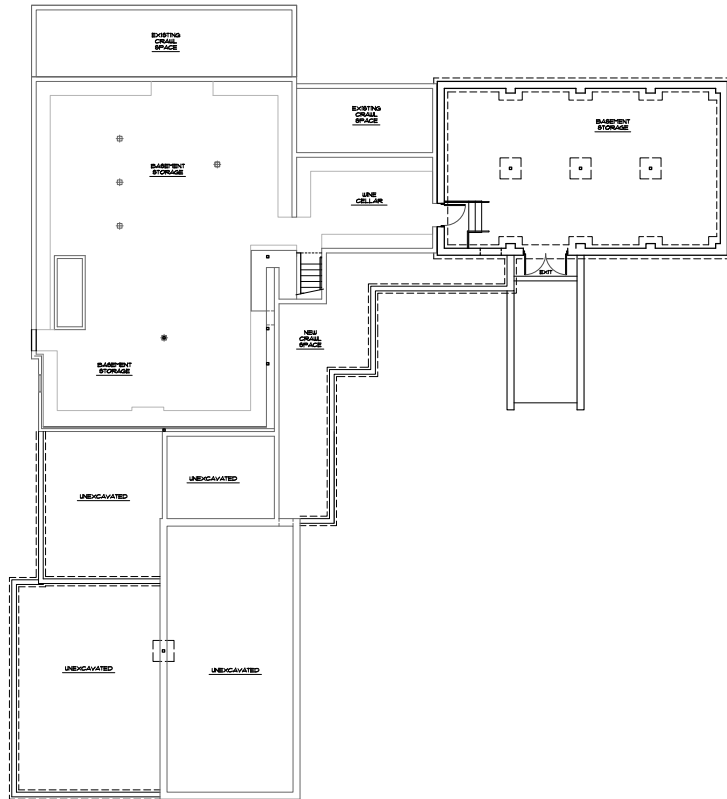
811 Know what's below. Call before you dig.

DAVID ARTHUR CONSULTANTS, INC. 112 MAIN STREET DUNDICE, MI 48131 PHONE: (734) 923-5400

DIXBORO HOUSE DEVELOPER / OWNER
 SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN

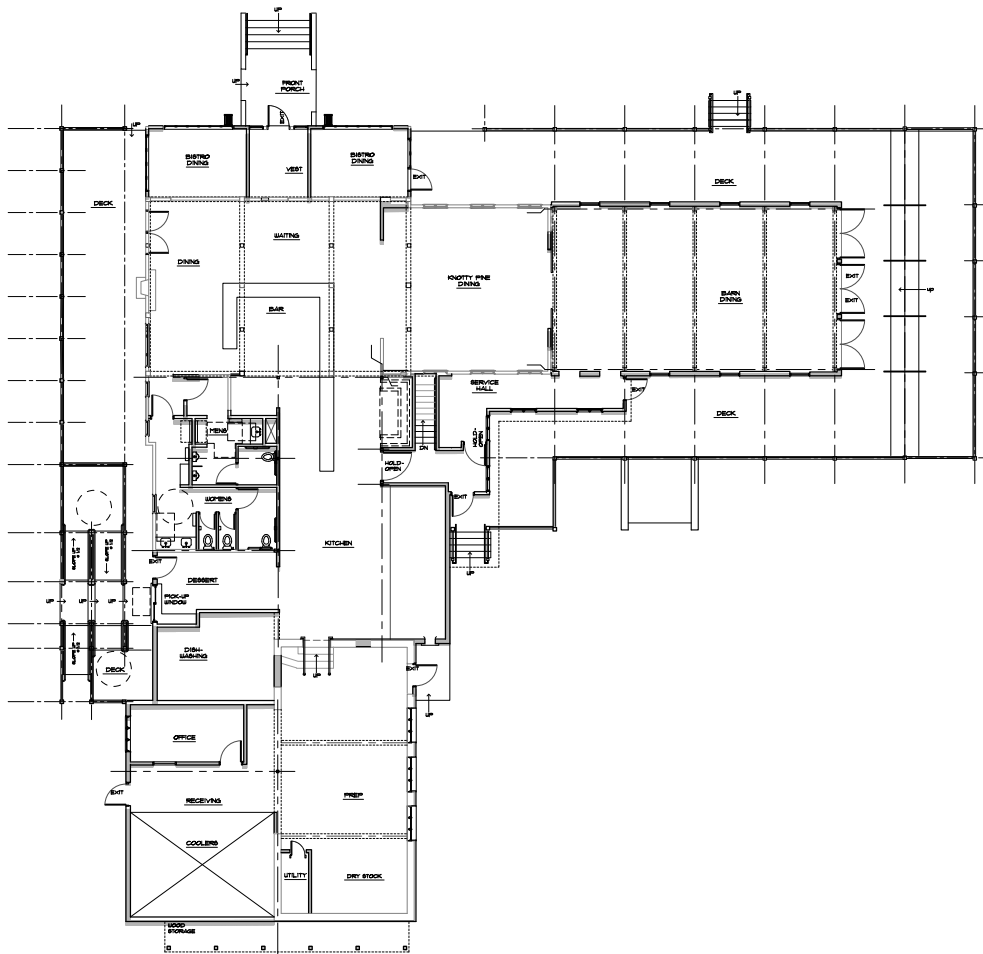
REVISIONS
 SCALE: 1" = 20'
 JOB DATE: 4/24/18
 JOB NO.: 17-D-4196
 SHEET NO.: C.115





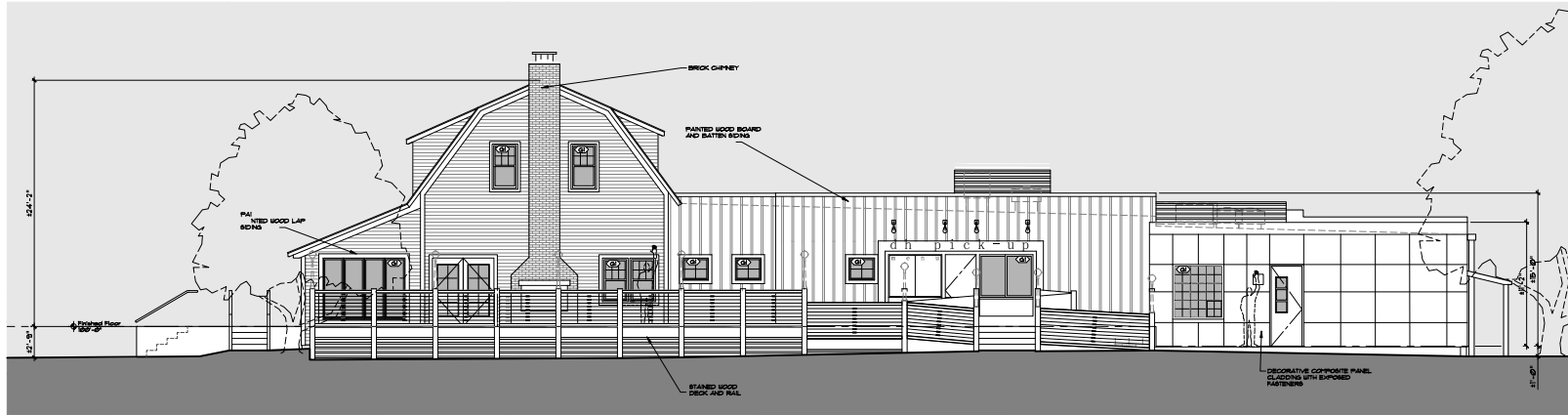
Basement Floor Plan
SCALE: 1/8"=1'-0"

DATE	ISSUED FOR



2 Composite Floor Plan
SCALE: 3/8"=1'-0"

DATE	ISSUED FOR



2 Preliminary West Elevation
SCALE: 3/16" = 1'-0"



1 Preliminary North Elevation
SCALE: 3/16" = 1'-0"

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Drawn For	
Date	

Dixboro House
5400 Plymouth Rd.
Ann Arbor, Michigan
Project Number: 1625

Preliminary Exterior Elev.
North and West

A3.0



13 Preliminary East Elevation
SCALE: 3/8" = 1'-0"



14 Preliminary South Elevation
SCALE: 3/8" = 1'-0"

EXHIBIT D

The Security Itemization

Site Work Financial Guarantee

Earthwork	\$200,000
Stormwater Piping and Detention	\$200,000
Landscaping/Trees	\$100,000
Paving	\$100,000
Site Restoration	\$50,000
Rain Gardens	\$20,000
<u>Subtotal</u>	<u>\$670,000 x 1.05 Contingency Factor</u>
Site Work Financial Guarantee Amount	\$700,000

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL FOR ENTERING INTO A CONTRACT
AGREEMENT WITH CANON SOLUTIONS AMERICA FOR A SIXTY MONTH
LEASE OF (2) TWO COPY MACHINES**

Resolution Number: 2018-22

Date: August 20, 2018

WHEREAS, copy machines are necessary for the day-to-day operations of Superior Township, and,

WHEREAS, the adopted policies of the Superior Township Board of Trustees requires board approval for all contracts and board approval for purchases where the total amount of the purchase is over \$3,000.00, and,

NOW, THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees approves the contract with Canon Solutions America for the lease of the copy machines for 60 months and authorizes the supervisor to sign the agreement and execute the contract.

COPY MACHINE COMPARISONS

	Lease Months	Lease Monthly Payment	Total for 60 month lease	Black and White Cost per Copy	Black and White Cost per 10,000 Copies per Month	Color Cost per Copy	Color Cost per 5,000 Copies	Total for Copies per Month	Total for Copies and Lease per Month	Comments
RICOH	60	238	\$14,280	\$0.0050	\$ 50.00	\$0.0450	\$225.00	\$275.00	\$513.00	45 pgs per min B&W or Color Warm up 24 secs. Resolution 600 dpi 2 GB RAM/320 GB HDD 10" Screen
UTEC/SHARP	60	245	\$14,700	\$0.0075 can adjust up or down with usage	\$ 75.00	\$0.0550 can adjust up or down with usage	\$275.00	\$350.00	\$595.00	2 different copiers, 40 and 30 pgs per min Warm up 10 secs. Resolution 600 dpi 5 GB RAM/500 GB HDD 10" Screen
KONICA MINOLTA	48	374	17,952	0.007 can adjust up or down with usage	\$ 70.00	0.05 can adjust up or down with usage	\$ 250.00	\$320.00	\$619.00	45 pgs per min B&W or Color
Calculated at 60 Months	60	299	17,940							Warm up 25 secs. Resolution 600 dpi 2 GB RAM/160 GB HDD 10" Screen
Canon	60	258	15,480							40 pgs per min B&W or Color
minus \$1,000 Rebate		241	14,480	0.008	\$ 80.00	0.04	\$ 200.00	\$280.00	\$521.00	Warm up 30 secs. Resolution 600 dpi 3 GB RAM/250 GB HDD 10" Screen
Services Livonia and Canton										

The Canon copier is what we would like to go with after reviewing all four bids

1. It has wireless printing capabilities that will allow a meeting participant to print directly to the machine
2. It has USB capabilities that will allow a removable flash drive to be plugged into it to print from it (This was something the auditors wanted to do but wasn't possible on the older machines)
3. Canon is offering a \$1,000 rebate for August
4. Canon also includes a guaranteed fixed rate per copy charge for the entire lease agreement; none of the other companies offered this

One of our current machines will no longer be able to be serviced after November because of age

***The copy cost per month is an estimate based on our current usage**

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE AN AGREEMENT BETWEEN SUPERIOR TOWNSHIP AND
THE WASHTENAW COUNTY ROAD COMMISSION FOR WARREN ROAD
CULVERT REPLACEMENT AND ENGINEERING**

Resolution Number: 2018-23

Date: August 20, 2018

WHEREAS, the Washtenaw County Road Commission (WCRC) temporarily repaired a culvert in superior Township on Warren Road between Vorhies and Curtis roads in 2016; and,

WHEREAS, the WCRC has offered to replace the temporary culvert with a permanent culvert replacement; and,

WHEREAS, the township is required to finance 50% of the culvert improvement by law; and,

WHEREAS, the new culvert will improve traffic safety on Warren Road; and,

NOW, THEREFORE BE IT RESOLVED that the Township approves the agreement to finance 50% of the engineering for the Warren Road culvert replacement project in an amount not to exceed \$12,500.00, and approves the Superior Township Supervisor to sign the necessary agreements and the funds for the road improvements will be debited from G.L. 466-866.

2018 SUPERIOR TOWNSHIP AGREEMENT
Warren Road over Unnamed Creek (C1005001)
Preliminary Engineering

THIS AGREEMENT made and entered into this ____ day of _____, 2018, by and between the Charter Township of Superior (Superior Township), Washtenaw County, parties of the first part, and the Board of Washtenaw County Road Commissioners (WCRC), parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made to the Warren Road Structure (C1005001), crossing an unnamed creek, located on a local road in Superior Township (the Project); and

WHEREAS, the WCRC will commit to fund the preliminary engineering associated with the structure replacement in the calendar year 2018; and

WHEREAS, the proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951, as amended.

IT IS NOW THEREFORE AGREED, the parties of the second part will complete the preliminary engineering for the replacement of the Warren Road Structure crossing an unnamed creek, in accordance with standards of the parties of the second part; and

IT IS FURTHER AGREED that all Project costs associated with the preliminary engineering will be split equally between Superior Township and the WCRC; and

IT IS FURTHER AGREED, on January 1, 2019, the WCRC will submit an invoice to Superior Township for 100% of the estimated preliminary engineering costs of said improvements for Superior Township's portion of the Project costs. Following a final accounting of the Project costs, the WCRC will submit a final invoice for any actual remaining unpaid costs. Superior Township agrees to remit payment within 30 days from receipt of each invoice. The final invoice shall provide supporting detail and information, which reasonably identifies the Project Costs.



AGREEMENT SUMMARY

Warren Road over Unnamed Creek (C1005001)

Construction Cost Estimate and PE/CE Costs * = \$125,000

Estimated Preliminary Engineering Cost Summary

Estimated Preliminary Engineering Cost * = \$25,000

Less WCRC Share of Preliminary Engineering Cost (50%) = (\$12,500)

Estimated Amount to be Paid by Superior Township under this Agreement: = \$12,500

*The actual cost will be based on the final accounting by the Road Commission.

FOR SUPERIOR TOWNSHIP:

Kenneth Schwartz, Supervisor

Witness

FOR WASHTENAW COUNTY ROAD COMMISSION:

Douglas E. Fuller, Chair

Witness

Sheryl Soderholm Siddall, Managing Director

Witness

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE
SAFER GRANT**

Resolution Number: 2018-24

Date: August 20, 2018

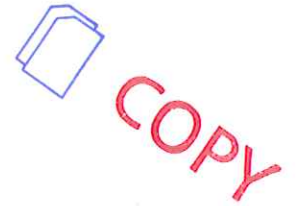
WHEREAS, the Superior Charter Township Fire Department applied for a FEMA grant to hire three new fire fighters; and,

WHEREAS, Superior Township was notified by FEMA that the grant was approved in the amount of \$1,000,152.00; and,

WHEREAS, Superior Township acceptance of this award will obligate the township to pay \$381,375.00 of the total amount of the award over a three year period from 1/30/2019 through 1/29/2022; and,

NOW, THEREFORE BE IT RESOLVED that the Superior Charter Township Board of Trustees authorizes the Supervisor and/or the Fire Chief to accept the grant award and to execute any documentation required by FEMA.

Award Package



U.S. Department of Homeland Security
Washington, D.C. 20472



FEMA

Mr. Christopher Wiggins
Superior Township Fire Department
7999 Ford Road
Ypsilanti, Michigan 48198-9447

Re: Award No. EMW-2017-FH-00404

Dear Mr. Wiggins:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2017 Staffing for Adequate Fire and Emergency Response (SAFER) Grant has been approved in the amount of \$1,000,152.00. As a condition of this award, you are required to contribute a cost match in the amount of \$383,391.00 of non-Federal funds. The Federal share is \$616,761.00 of the approved total project cost of \$1,000,152.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the Assistance to Firefighters Grant Programs' e-grant system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo
- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2017 Staffing for Adequate Fire and Emergency Response (SAFER) Grant Notice of Funding Opportunity

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Prior to requesting Federal funds, all recipients are required to register in the System for Award Management (SAM.gov). As the recipient, you must register and maintain current information in SAM.gov until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information annually after the initial registration, and more frequently for changes in your information. There is no charge to register in SAM.gov. Your registration must be completed on-line at <https://www.sam.gov/portal/public/SAM/>. It is your entity's responsibility to have a valid DUNS number at the time of registration.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please go to <https://portal.fema.gov> to accept or decline your award. This will take you to the Assistance to Firefighters eGrants system. Enter your User Name and Password as requested on the login screen. Your User Name and Password are the same as those used to complete the application on-line.

Once you are in the system, the Status page will be the first screen you see. On the right side of the Status screen, you will see a column entitled Action. In this column, please select the View Award Package from the drop down menu. Click Go to view your award package and indicate your acceptance or declination of award. PLEASE NOTE: your recruitment period has begun. If you wish to accept your grant, you should do so immediately. When you have finished, we recommend printing your award package for your records.

Step 2: If you accept your award, you will see a link on the left side of the screen that says "Update 1199A" in the Action column. Click this link. This link will take you to the SF-1199A, Direct Deposit Sign-up Form. Please

complete the SF-1199A on-line if you have not done so already. When you have finished, you must submit the form electronically. Then, using the Print 1199A Button, print a copy and keep the original form in your grant files. Once approved you will be able to request payments online. If you have any questions or concerns regarding your 1199A, or the process to request your funds, please call (866) 274-0960.

Sincerely,

A handwritten signature in cursive script, reading "Thomas DiNanno".

Thomas George DiNanno
GPD Assistant Administrator

Summary Award Memo

INSTRUMENT: GRANT
AGREEMENT NUMBER: EMW-2017-FH-00404
GRANTEE: Superior Township Fire Department
DUNS NUMBER: 143938327
AMOUNT: \$1,000,152.00, Hiring

Project Description

The purpose of the Staffing for Adequate Fire and Emergency Response Program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards.

After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application, and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Staffing for Adequate Fire and Emergency Response Grant program's purpose and worthy of award. The projects approved for funding are indicated by the budget or negotiation comments below. The recipient shall perform the work described in the grant application for the recipient's approved project or projects as itemized in the request details section of the application and further described in the grant application narrative. The content of the approved portions of the application - along with any documents submitted with the recipient's application - are incorporated by reference into the terms of the recipient's award. The recipient may not change or make any material deviations from the approved scope of work outlined in the above referenced sections of the application without prior written approval, via amendment request, from FEMA.

Period of Performance

30-JAN-19 to 29-JAN-22

Amount Awarded

The amount of the award is detailed in the attached Obligating Document for Award. The following are the budgeted estimates for object classes for this grant (including Federal share plus recipient match):

Personnel:	\$618,777.00
Fringe Benefits	\$381,375.00
Travel	\$0.00
Equipment	\$0.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect Charges	\$0.00
Total	\$1,000,152.00

NEGOTIATION COMMENTS IF APPLICABLE (max 8000 characters)

If you have any questions about your award package, please contact your GPD Grants Management Specialist: Sharon Cargo at Sharon.Cargo@fema.dhs.gov.

FEMA Officials

Program Officer: The Program Specialist is responsible for the technical monitoring of the stages of work and technical performance of the activities described in the approved grant application. If you have any programmatic questions regarding your grant, please call the AFG Help Desk at 866-274-0960 to be directed to a program specialist.

Grants Assistance Officer: The Assistance Officer is the Federal official responsible for negotiating, administering, and executing all grant business matters. The Officer conducts the final business review of all grant awards and permits the obligation of federal funds. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a Grants Management Specialist.

Grants Operations POC: The Grants Management Specialist shall be contacted to address all financial and administrative grant business matters for this grant award. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a specialist.

ADDITIONAL REQUIREMENTS (IF APPLICABLE) (max 8000 characters)

Agreement Articles



FEMA

U.S. Department of Homeland Security
Washington, D.C. 20472

AGREEMENT ARTICLES

STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE (SAFER) Grants

GRANTEE: Superior Township Fire Department

PROGRAM: Staffing for Adequate Fire and Emergency Response (SAFER) - Hiring

AGREEMENT NUMBER: EMW-2017-FH-00404

AMENDMENT NUMBER:

TABLE OF CONTENTS

Article I	Assurances, Administrative Requirements, Cost Principles and Audit Requirements
Article II	DHS Specific Acknowledgements and Assurances
Article III	Acceptance of Post Award Changes
Article IV	Acknowledgement of Federal Funding from DHS
Article V	Activities Conducted Abroad
Article VI	Age Discrimination Act of 1975
Article VII	Americans with Disabilities Act of 1990
Article VIII	Animal Welfare Act of 1966
Article IX	Best Practices for Collection and Use of Personally Identifiable Information (PII)
Article X	Civil Rights Act of 1964 – Title VI
Article XI	Civil Rights Act of 1968
Article XII	Contract Provisions for Non-federal Entity Contracts under Federal Awards
Article XIII	Copyright
Article XIV	Debarment and Suspension
Article XV	Disposition of Equipment Acquired Under the Federal Award
Article XVI	Drug-Free Workplace Regulations
Article XVII	Duplication of Benefits
Article XVIII	Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX
Article XIX	Energy Policy and Conservation Act

Article XX	Environmental Planning and Historic Preservation Screening
Article XXI	False Claims Act and Program Fraud Civil Remedies
Article XXII	Federal Debt Status
Article XXIII	Federal Leadership on Reducing Text Messaging while Driving
Article XXIV	Fly America Act of 1974
Article XXV	Hotel and Motel Fire Safety Act of 1990
Article XXVI	Limited English Proficiency (Civil Rights Act of 1964, Title VI)
Article XXVII	Lobbying Prohibitions
Article XXVIII	National Environmental Policy Act
Article XXIX	Nondiscrimination in Matters Pertaining to Faith-Based Organizations
Article XXX	Non-supplanting Requirement
Article XXXI	Notice of Funding Opportunity Requirements
Article XXXII	Patents and Intellectual Property Rights
Article XXXIII	Prior Approval for Modification of Approved Budget
Article XXXIV	Procurement of Recovered Materials
Article XXXV	Protection of Human Subjects
Article XXXVI	Rehabilitation Act of 1973
Article XXXVII	Reporting of Matters Related to Recipient Integrity and Performance
Article XXXVIII	Reporting Subawards and Executive Compensation
Article XXXIX	SAFECOM
Article XL	Terrorist Financing
Article XLI	Trafficking Victims Protection Act of 2000
Article XLII	Universal Identifier and System of Award Management (SAM)
Article XLIII	USA Patriot Act of 2001
Article XLIV	Use of DHS Seal, Logo and Flags
Article XLV	Whistleblower Protection Act

Article I. **Assurances, Administrative Requirements, Cost Principles, and Audit Requirements**

DHS financial assistance recipients must complete either the OMB Standard Form [424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs as applicable](#). Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional

assurances. Applicants are required to fill out the assurances applicable to their programs as instructed by the awarding agency. Please contact the DHS FAO if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at [2 C.F.R. Part 200](#), and adopted by DHS at [2 C.F.R. Part 3002](#).

Article II. **DHS Specific
Acknowledgements
and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.

2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations *and* other applicable laws or program guidance.

3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.

4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

5. If, during the past three years, recipients have been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency (LEP)), sex, age, disability,

religion, or familial status, recipients must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS FAO and the [DHS Office of Civil Rights and Civil Liberties](#) (CRCL) by e-mail at crcl@hq.dhs.gov or by mail at U.S. Department of Homeland Security Office for Civil Rights and Civil Liberties Building 410, Mail Stop #0190 Washington, D.C. 20528.

6. In the event courts or administrative agencies make a finding of discrimination on grounds of race, color, national origin (including LEP), sex, age, disability, religion, or familial status against the recipient, or recipients settle a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the DHS FAO and the CRCL office by e-mail or mail at the addresses listed above.

The United States has the right to seek judicial enforcement of these obligations.

Article III. Acceptance of Post Award Changes	In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. If you have questions about these procedures, please contact the AFG Help Desk at 1-866-274-0960, or send an email to firegrants@dhs.gov .
Article IV. Acknowledgment of Federal Funding from DHS	All recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.
Article V. Activities Conducted Abroad	All recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.
Article VI. Age Discrimination Act of 1975	All recipients must comply with the requirements of the <i>Age Discrimination Act of 1975</i> (Title 42 U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.
Article VII. Americans with Disabilities Act of 1990	All recipients must comply with the requirements of Titles I, II, and III of the <i>Americans with Disabilities Act</i> , which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities. (42 U.S.C. §§ 12101- 12213).

- Article VIII. **Animal Welfare Act of 1966** Where applicable, recipients of financial assistance will comply with the requirements of the Animal Welfare Act, as amended (7 U.S.C. §2131 et seq.), which requires that minimum standards of care and treatment be provided for vertebrate animals bred for commercial sale, used in research, transported commercially, or exhibited to the public. Recipients must establish appropriate policies and procedures for the humane care and use of animals based on the Guide for the Care and Use of Laboratory Animals and comply with the Public Health Service Policy and Government Principles Regarding the Care and Use of Animals.
- Article IX. **Best Practices for Collection and Use of Personally Identifiable Information (PII)** DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. All recipients who collect PII are required to have a publically-available privacy policy that describes standards on the usage and maintenance of PII they collect. Recipients may also find the DHS Privacy Impact Assessments: [Privacy Guidance](#) and [Privacy template](#) as useful resources respectively.
- Article X. **Civil Rights Act of 1964 - Title VI** All recipients must comply with the requirements of Title VI of the *Civil Rights Act of 1964* ([42 U.S.C. § 2000d et seq.](#)), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at [6 C.F.R. Part 21](#) and [44 C.F.R. Part 7](#). All recipients must comply with [Title VIII of the Civil Rights Act of 1968](#), which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (See [42 U.S.C. § 3601 et seq.](#)), as implemented by the Department of Housing and Urban Development at [24 C.F.R. Part 100](#). The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See [24 C.F.R. § 100.201](#).)
- Article XI. **Civil Rights Act of 1968**
- Article XII. **Contract Provisions for Non-federal Entity Contracts under Federal Awards** In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the recipient under the Federal award must contain provisions as required by Appendix II of 2 C.F.R. Part 200, *Contract Provisions for Non-Federal Entity Contracts Under Federal Awards*, including but not limited to the following:

- a. Contracts for more than the simplified acquisition threshold set at \$150,000.

All recipients who have contracts exceeding the acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by Civilian Agency Acquisition Council and the Defense Acquisition Regulation Council as authorized by [41](#)

[U.S.C. §1908](#), must address administrative, contractual, or legal remedies in instance where contractors violate or breach contract terms and provide for such sanctions and penalties as appropriate.

b. Contracts in excess of \$10,000.

All recipients that have contracts exceeding \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

- Article XIII. **Copyright** All recipients must affix the applicable copyright notices of [17 U.S.C. §§ 401 or 402](#) and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.
- Article XIV. **Debarment and Suspension** All recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) [12549](#) and [12689](#), and [2 C.F.R. Part 180](#). These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.
- Article XV. **Disposition of Equipment Acquired Under the Federal Award** When original or replacement equipment acquired under this award by the recipient or its sub-recipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313.
- Article XVI. **Drug-Free Workplace Regulations** All recipients must comply with the *Drug-Free Workplace Act of 1988* ([41 U.S.C. § 8101 et seq.](#)), which requires all organizations receiving grants from any federal agency agree to maintain a drug-free workplace. You as the recipient must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 CFR part 3001, which adopts the Government-wide implementation (2 CFR part 182) of sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D; 41 U.S.C. 8101-8107).
- Article XVII. **Duplication of Benefits** Any cost allocable to a particular federal financial assistance award provided for in [2 C.F.R. Part 200, Subpart E](#) may not be charged to other federal financial assistance awards to overcome fund deficiencies, to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions, or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.
- Article XVIII. **Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX** All recipients must comply with the requirements of Title IX of the Education Amendments of 1972 ([20 U.S.C. § 1681 et seq.](#)), which provide that no person in the United States will, on the basis of sex, be excluded from

- participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at [6 C.F.R. Part 17](#) and [44 C.F.R. Part 19](#).
- Article XIX. **Energy Policy and Conservation Act** All recipients must comply with the requirements of [42 U.S.C. § 6201](#) which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.
- Article XX. **Environmental Planning and Historic Preservation Screening** AFG funded activities that may require an EHP review, involving the installation or requiring renovations to facilities, including but not limited to air compressor/fill station/cascade system (Fixed) for filling SCBA, air improvement systems, alarm systems, antennas, gear dryer, generators (fixed), permanently mounted signs, renovations to facilities, sprinklers, vehicle exhaust systems (fixed) or washer/extractors are subject to FEMA's Environmental Planning and Historic Preservation (EHP) review process. FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders. To access the FEMA's Environmental and Historic Preservation (EHP) screening form and instructions go to our Department of Homeland Security/Federal Emergency Management Agency website at: <https://www.fema.gov/library/viewRecord.do?id=6906>. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. Failure to provide requisite information could result in delays in the release of grant funds.
- Article XXI. **False Claims Act and Program Fraud Civil Remedies** All recipients must comply with the requirements of [31 U.S.C. § 3729- 3733](#) which prohibits the submission of false or fraudulent claims for payment to the federal government. (See [31 U.S.C. § 3801-3812](#) which details the administrative remedies for false claims and statements made.)
- Article XXII. **Federal Debt Status** All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See [OMB Circular A- 129](#).)
- Article XXIII. **Federal Leadership on Reducing Text Messaging while Driving** All recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in [E.O. 13513](#), including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.
- Article XXIV. **Fly America Act of 1974** All recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under [49 U.S.C. § 41102](#)) for international air transportation of people and property to the extent that such service is available, in accordance with the *International Air Transportation Fair Competitive Practices Act of 1974* ([49 U.S.C. § 40118](#)) and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981 [amendment](#) to Comptroller General Decision B-138942.

Article XXV. Hotel and Motel Fire Safety Act of 1990	In accordance with Section 6 of the <i>Hotel and Motel Fire Safety Act of 1990</i> , 15 U.S.C. § 2225a , all recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the <i>Federal Fire Prevention and Control Act of 1974</i> , as amended, 15 U.S.C. § 2225 .
Article XXVI. Limited English Proficiency (Civil Rights Act of 1964, Title VI)	All recipients must comply with the <i>Title VI of the Civil Rights Act of 1964</i> (Title VI) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited and additional resources on http://www.lep.gov .
Article XXVII. Lobbying Prohibitions	All recipients must comply with 31 U.S.C. § 1352 , which provides that none of the funds provided under an federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action concerning the award or renewal.
Article XXVIII. National Environmental Policy Act	All recipients must comply with the requirements of the National Environmental Policy Act (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which requires recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.
Article XXIX. Nondiscrimination in Matters Pertaining to Faith- Based Organizations	It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. All recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.
Article XXX. Non-supplanting Requirement	All recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.
Article XXXI. Notice of Funding Opportunity Requirements	All of the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.
Article XXXII. Patents and Intellectual Property Rights	Unless otherwise provided by law, recipients are subject to the Bayh-Dole Act, Pub. L. No. 96-517 , as amended, and codified in 35 U.S.C. § 200 et seq. All recipients are subject

		<p>to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.</p>
Article XXXIII.	Prior Approval for Modification of Approved Budget	<p>Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. § 200.308. For awards with an approved budget greater than \$150,000, you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from DHS/FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget DHS/FEMA last approved. You must report any deviations from your DHS/FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.</p>
Article XXXIV.	Procurement of Recovered Materials	<p>All recipients must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.</p>
Article XXXV.	Protection of Human Subjects	<p>Where applicable, recipients of financial assistance will comply with the requirements of the Federal regulations at 45 CFR Part 46, which requires that recipients comply with applicable provisions/law for the protection of human subjects for purposes of research. Recipients must also comply with the requirements in DHS Management Directive 026-04, Protection of Human Subjects, prior to implementing any work with human subjects. For purposes of 45 CFR Part 46, research means a systematic investigation, including research, development, testing, and evaluation, designed to develop or contribute to general knowledge. Activities that meet this definition constitute research for purposes of this policy, whether or not they are conducted or supported under a program that is considered research for other purposes. The regulations specify additional protections for research involving human fetuses, pregnant women, and neonates (Subpart B); prisoners (Subpart C); and children (Subpart D). The use of autopsy materials is governed by applicable State and local law and is not directly regulated by 45 CFR Part 46.</p>
Article XXXVI.	Rehabilitation Act of 1973	<p>All recipients must comply with the requirements of Section 504 of the <i>Rehabilitation Act of 1973</i>, 29 U.S.C. § 794, as amended, which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.</p>
Article XXXVII.	Reporting of Matters Related to Recipient Integrity and Performance	<p>If the total value of the recipient's currently active grants, cooperative agreements, and procurement contracts from all federal assistance offices exceeds \$10,000,000 for any period of time during the period of performance of this federal financial assistance award, you must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200.</p>

		Appendix XII , the full text of which is incorporated here by reference in the award terms and conditions.
Article XXXVIII.	Reporting Subawards and Executive Compensation	All recipients are required to comply with the requirements set forth in the government-wide Award Term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A , the full text of which is incorporated here by reference in the award terms and conditions.
Article XXXIX.	SAFECOM	All recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.
Article XL.	Terrorist Financing	All recipients must comply with E.O. 13224 and U.S. law that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.
Article XLI.	Trafficking Victims Protection Act of 2000	All recipients must comply with the requirements of the government-wide award term which implements Section 106(g) of the <i>Trafficking Victims Protection Act of 2000</i> , (TVPA) as amended by 22 U.S.C. § 7104 . The award term is located at 2 C.F.R. § 175.15 , the full text of which is incorporated here by reference in the award terms and conditions.
Article XLII.	Universal Identifier and System of Award Management (SAM)	All recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A , the full text of which is incorporated here by reference in the terms and conditions.
Article XLIII.	USA Patriot Act of 2001	All recipients must comply with requirements of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act) , which amends 18 U.S.C. §§ 175-175c .
Article XLIV.	Use of DHS Seal, Logo and Flags	All recipients must obtain permission from their DHS FAO, prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.
Article XLV.	Whistleblower Protection Act	All recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409 , 41 U.S.C. 4712 , and 10 U.S.C. § 2324 , 41 U.S.C. §§ 4304 and 4310 .

**FEDERAL EMERGENCY MANAGEMENT AGENCY
OBLIGATING DOCUMENT FOR AWARD/AMENDMENT**

1. AGREEMENT NO. EMW-2017-FH-00404	2. AMENDMENT NO. 0	3. RECIPIENT NO. 38-6019649	4. TYPE OF ACTION AWARD	5. CONTROL NO. WX03041N2018T
6. RECIPIENT NAME AND ADDRESS Superior Township Fire Department 3040 N Prospect Rd Ypsilanti Michigan, 48198-9447	7. ISSUING OFFICE AND ADDRESS Grant Programs Directorate 500 C Street, S.W. Washington DC, 20472 POC: Belinda Bedran 202-786-9540	8. PAYMENT OFFICE AND ADDRESS FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472		
9. NAME OF RECIPIENT PROJECT OFFICER Christopher Wiggins	PHONE NO. 7344841996	10. NAME OF PROJECT COORDINATOR Catherine Patterson		PHONE NO. 1-866-274-0960
11. EFFECTIVE DATE OF THIS ACTION 30-JAN-19	12. METHOD OF PAYMENT SF-270	13. ASSISTANCE ARRANGEMENT Cost Sharing	14. PERFORMANCE PERIOD From:30-JAN-19 To:29-JAN-22	

Budget Period
From:13-MAY-18 To:29-SEP-18

15. DESCRIPTION OF ACTION

a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX- XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON- FEDERAL COMMITMENT
SAFER	97.083	2018-F7-C211-P4310000- 4101-D	\$0.00	\$616,761.00	\$616,761.00	\$383,391.00
		TOTALS	\$0.00	\$616,761.00	\$616,761.00	\$383,391.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
N/A

16a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

SAFER recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)
N/ADATE
N/A18. FEMA SIGNATORY OFFICIAL (Name and Title)
Rosalie VegaDATE
27-JUL-18

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

**A RESOLUTION TO AMEND FEES PERTAINING TO THE
SUPERIOR CHARTER TOWNSHIP ZONING ORDINANCE**

Resolution Number 2018-25

Date: August 20, 2018

WHEREAS, this Board is authorized by the Zoning Ordinance of the Charter Township of Superior to set fees by resolution for various matters arising in the course of administration of the Zoning Ordinance to defray the cost of processing and evaluating applications, permits and requests; and

WHEREAS, this Board has reviewed the fees previously in effect and has found that they are in need of revision; and

NOW, THEREFORE BE IT RESOLVED that the Charter Township of Superior, Washtenaw County, Michigan, does hereby correct the total amounts that were included in the fee schedule adopted on November 21, 2016 by resolution 2016-29, for

1. APPLICATION FEE REQUIRED

An application fee is required to cover the fixed costs and expenses incurred by the Township for processing of applications and other actions as applicable. These fees are used to cover costs such as 1) The cost of the Planning Commission meetings; 2) Mailing and publication of notices; 3) Maintain the accounting of and processing payments to professionals and consultants; 4) In-house staff time for review of plans, development agreements, performance guarantees, etc.

Application fees are non-refundable.

2. ESCROW ACCOUNT ESTABLISHED

An escrow fund shall be established whenever an application is submitted. Escrow funds are used to defray anticipated variable costs and expenses incurred by the Township where professional input, study or review is desired before a final decision is made. This includes the Township consultants' engineering, planning, legal reviews and other costs as appropriate. All escrow funds shall be deposited in a non-interest bearing account and are refundable if they are not used.

3. ADDITIONAL DEPOSITS TO ESCROW FUND REQUIRED

Whenever the escrow account falls below a specific level, the applicant will be notified in writing and requested to submit additional escrow. For projects that require a minimum escrow deposit of \$2,500, if the escrow falls below \$1,000, the applicant will be required to deposit a

minimum of \$2,500. For projects at the engineering review stage or the construction inspection stage, if the escrow falls below \$5,000, the applicant will be required to deposit \$5,000. If the deposit is not made in a timely manner, the Township may stop further reviews and Township work on the project until the requested deposit is made (See Superior Township Zoning Ordinance Section 1.12, B, 3, b). Any account balance remaining upon completion of the project and acceptance of the record plans will be returned to the applicant.

4. APPLICATION FEES AND MINIMUM ESCROW DEPOSITS REQUIRED

The following fees and minimum escrow deposits shall be paid by the petitioner to the Superior Charter Township Treasurer at the time of submittal of an application for each of the following. The Township may reduce or waive the escrow deposit and/or the application fee if it determines the project will require minimal review or application work.

Planning Commission Review	Escrow Deposit	Application Fee	Total
Area Plan/Rezoning for Special District*	\$5,000	\$900	\$5,900
Site Plan – Preliminary	\$5,000	\$900	\$5,900
Site Plan – Final	\$5,000	\$900	\$5,900
Site Plan – Revised	\$2,500	\$300	\$2,800
Major/Minor Change Determination by the PC	\$2,500	\$100	\$2,600
Minor Site Plan Review	\$2,500	\$300	\$2,800
Extension of Site Plan	\$1,000	\$100	\$1,100
Rezoning Petition, Other than a Special District	\$2,500	\$500	\$3,000
Conditional Use Permit	\$2,500	\$500	\$3,000
Additional Escrow When Required	Either \$2,500 or \$5,000	NA	\$2,500 or \$5,000

*Includes Major Change Amendments to previously approved Area Plans

Other Review Fees	Escrow Deposit	Application Fee	Total
Zoning reviews for new homes, additions, agricultural buildings, property divisions and re-descriptions.	\$2,500 if there is a need for consultant review	\$50	\$50 or \$2,550
Wetland Reviews (Single Family)	\$500	\$50	\$550

Other Review Fees	Escrow Deposit	Application Fee	Total
<p>Engineering Review: At the time of submittal of detailed construction plans, specifications, and detailed estimates of total costs of the proposed construction and improvements, the applicant shall make a deposit in the project escrow account.</p> <p>Residential</p> <p>Non-Residential</p>	<p>1 ½% of project cost plus \$1 per du</p> <p>1 ½ % of project cost plus \$1 per 1,500 s.f. of bldg. size</p>	<p>NA</p> <p>NA</p>	
Additional escrow when required for Engineering Review	\$5,000 minimum	NA	
<p>Engineering Inspection: The review escrow shall cover the costs of actual engineering inspection and any application engineering time incurred by the Township’s engineers in association with the project.</p> <p>The extent of inspection and field engineering required may be determined by the Township’s engineer based upon the contractor’s performance and the applicant’s engineering involvement. The costs associated with any field design changes, reviews, evaluations or interpretations of the plans due to discrepancies evolving from the construction operation shall be deducted from the inspection escrow accounts.</p>	Established by the Township Engineer.	NA	
Additional deposit to Engineering Inspection escrow account	\$5,000 minimum	NA	

Other Review Fees	Escrow Deposit	Application Fee	Total
Zoning Board of Appeals Petition Single-Family Dwelling	NA	\$175	\$175
Zoning Board of Appeals Petition All Other Appeals	NA	\$500	\$500
Zoning Board of Appeals escrow when determined review is required by the Planner, Engineer, Attorney, or other consultants.	Minimum \$1,000	NA	Minimum \$1,000
Special Meeting of the Township Board. (If the meeting cannot be held the fee shall be refunded).	NA	\$600	\$600
Special Meeting of the Planning Commission (If the meeting cannot be held the fee shall be refunded).	NA	\$750	\$750
Pre-Application meeting with Township Planner (One Hour)	NA	\$250	\$250
Pre-Application meeting with Township Engineer (One Hour)	NA	\$250	\$250

5. TOWNSHIP ADMINISTRATION

The Township shall maintain accurate accounting records of all funds received and all funds expended. Upon request by the applicant, the Township shall provide a statement of all funds received and expended.

6. PUBLICATION AND EFFECTIVE DATES

This resolution and fee schedule shall become effective immediately upon publication in MLive’s Ann Arbor edition, aka, the Ann Arbor News, a newspaper of general circulation within the Township on 2018.

CERTIFICATION

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on August 20, 2018 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Clerk
Superior Township

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

**RESOLUTION TO WAIVE PENALTIES FOR
NON-FILING OF PROPERTY TRANSFER AFFIDAVIT**

Resolution Number 2018-26

Date: August 20, 2018

WHEREAS, MCL 211.27a(10) requires the buyer, grantee, or other transferee of real property to notify the appropriate assessing office in the local unit of government in which the property is located of the transfer of ownership of the property within 45 days of the transfer of ownership, on a form prescribed by the state tax commission that states the parties to the transfer, the date of the transfer, the actual consideration for the transfer, and the property's parcel identification number or legal description; and,

WHEREAS, MCL 211.27b(1) requires that if the buyer, grantee, or other transferee in the immediately preceding transfer of ownership of property do not notify the appropriate assessing office of the transfer, then penalties as described in MCL 211.27b(1)(c) or (d) are levied; and,

WHEREAS, MCL 211.27b (5) provides that the governing body of a local tax collecting unit may waive, by resolution, the penalty levied under MCL 211.27b (1) (c) or (d); and,

NOW, THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees waives the penalty for failure to file the Property Transfer Affidavit following a transfer of ownership pursuant to the local unit's authority contained in MCL 211.27b.



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: August 20, 2018

GENERAL FUND	NONE TO SUBMIT
FIRE	NONE TO SUBMIT
LAW	NONE TO SUBMIT
PARK	NONE TO SUBMIT
BUILDING	NONE TO SUBMIT
UTILITY	NONE TO SUBMIT



SUPERIOR TOWNSHIP Record of Disbursements

Date: August 20, 2018

*Contains all checks written since last report for the following funds:

General Bank - includes all checks written from the following funds:

101 - General Fund

204 - Legal Defense Fund

219 - Streetlight Fund

220 - Side Street Maintenance Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

701 - Trust & Agency Fund

206 - Fire Fund

592 - Utility Dept.

Total amount for all disbursements - \$1,221,017.64

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

CHECK DATE FROM 07/11/2018 - 08/20/2018

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
07/11/2018	GENL	40682	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - JUNE 2018	10,320.60
07/17/2018	GENL	40683	ALL SEASONS LANDSCAPING CO. INC.	EDGER BLADES	33.54
07/17/2018	GENL	40684	BELFOR USA GROUP, INC.	BOARD UP HOME AT 1732 DOVER COURT	199.75
07/17/2018	GENL	40685	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - AUGUST 2018	7,632.42
07/17/2018	GENL	40686	BRENDA MCKINNEY	CELL PHONE STIPEND - 2018	50.57
07/17/2018	GENL	40687	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF JULY 2018	192.55
07/17/2018	GENL	40688	CONGDON'S ACE HARDWARE	TORO REPAIR	5.07
07/17/2018	GENL	40689	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - AUGUST 2018	164.58
07/17/2018	GENL	40690	G&K FLOOR COVERING, INC.	DEPOSIT ON FLOORING FOR HALLWAY @ TOWN H	3,132.50
07/17/2018	GENL	40691	GORDON FOOD SERVICE, INC.	BUILDING SUPPLIES	49.72
07/17/2018	GENL	40692	HOME DEPOT CREDIT SERVICES	NUMBERS FOR PARK SIGNS	35.75
07/17/2018	GENL	40693	JALEEN WILSON	TRASH PICK-UP MACARTHUR	180.00
07/17/2018	GENL	40694	JENNIFER NEFF	MILEAGE REIMBURSEMENT 4/3/18-6/26/18	109.55
07/17/2018	GENL	40695	JIM FILECCIA	TEMP. C/O BOND REFUND 5176 PHEASANT TRAI	500.00
07/17/2018	GENL	40696	JUAN BRADFORD	MILEAGE REIMBURSEMENT MAY-JUNE 2018	168.95
07/17/2018	GENL	40697	LAMONA RICH	DUMP TICKET REIMBURSEMENT	50.00
07/17/2018	GENL	40698	OHM ADVISORS	ENGINEERING SERVICES	20,937.50
07/17/2018	GENL	40699	PARHELION TECHNOLOGIES	EMAIL SERVICE - JULY 2018	200.00
07/17/2018	GENL	40700	PARKWAY SERVICES	PORTA-JOHN -FIREMANS PARK - KITE AND ROC	115.00
07/17/2018	GENL	40701	PAULA CALOPISIS	CELL PHONE STIPEND - 2018	50.57
07/17/2018	GENL	40702	PEDRO BERMUDEZ	DUMP TICKET REIMBURSEMENT	50.00
07/17/2018	GENL	40703	RICHARD MAYERNIK	CELL PHONE STIPEND - 2018	50.57
07/17/2018	GENL	40704	ROBERT BUTLER	2018 CONTRACT	1,369.55
07/17/2018	GENL	40705	SAM'S CLUB/SYNCHRONY BANK	SUPERIOR DAYS	847.04
07/17/2018	GENL	40706	SPARTAN DISTRIBUTORS INC	TORO MOWER BLADES	41.66
07/17/2018	GENL	40707	STANDARD PRINTING	SUMMER TAX BILLS & POSTAGE	2,393.00
07/17/2018	GENL	40708	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT - JULY 2018	161.53
07/17/2018	GENL	40709	SUPERIOR TWP PAYROLL FUND	HSA FEES - 2018	12.75
07/17/2018	GENL	40710	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONE - K LOCKIE MAY 2018	24.74
07/17/2018	GENL	40711	SWEAT SHOP CUSTOM EMBROIDERY, LLC	MAINTENANCE STAFF HATS	30.00
07/17/2018	GENL	40712	U.S. POSTAL SERVICE	POSTAGE FOR METER	2,500.00
07/17/2018	GENL	40713	VICTOR L. LILLICH, J.D.	LEGAL SERVICES - JUNE 2018	615.00
07/17/2018	GENL	40714	WEX BANK	FUEL - JULY 2018	83.60
07/24/2018	GENL	40715	ABSOPURE WATER COMPANY	SPRING WATER	53.75
07/24/2018	GENL	40716	ALBERT FOSTER	DUMP TICKET REIMBURSEMENT	50.00
07/24/2018	GENL	40717	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT 6/8/18-7/23/18	77.94
07/24/2018	GENL	40718	DELTA DENTAL	DENTAL INSURANCE - AUGUST 2018	677.17
07/24/2018	GENL	40719	EDWIN MANIER	11-ELECTRICAL INSPECTIONS	385.00
07/24/2018	GENL	40720	GORDON FOOD SERVICE, INC.	FOOD - KITE AND ROCKET DAY	101.88
07/24/2018	GENL	40721	GREENSTREET TREE CARE	REMOVAL OF THREE TREES, GRIND AND REMOVE	1,500.00
07/24/2018	GENL	40722	HOWLETT LOCK & DOOR, INC.	NEW LOCK FOR LAW OFFICE EXTERIOR DOOR	600.00
07/24/2018	GENL	40723	HURON RIVER WATERSHED COUNCIL	2018 MEMBERSHIP DUES	746.93
07/24/2018	GENL	40724	HUTCH PAVING, INC.	TANGLEWOOD - BERKSHIRE & STAMFORD MILL &	66,660.00
07/24/2018	GENL	40725	INDOOR COMFORT	REFUND OVERPAYMENT ON 8606 BARRINGTON	40.00
07/24/2018	GENL	40726	JALEEN WILSON	TRASH PICK-UP MACARTHUR	180.00
07/24/2018	GENL	40727	JOANNE KASIK	DUMP TICKET REIMBURSEMENT	50.00
07/24/2018	GENL	40728	JOHN DIEFENBACHER	35- BUILDING INSPECTIONS	1,225.00
07/24/2018	GENL	40729	LUCAS LAW, PC	LEGAL SERVICES - APRIL - MAY 2018	180.00
07/24/2018	GENL	40730	PARKWAY SERVICES	PORTA JOHN - KITE AND ROCKET DAY	115.00
07/24/2018	GENL	40731	PETTY CASH/ BRENDA MCKINNEY	PETTY CASH REIMBURSEMENT	82.48
07/24/2018	GENL	40732	PRINTING SYSTEMS, INC.	ELECTION FORMS & SUPPLIES	505.11
07/24/2018	GENL	40733	RICHARD MAYERNIK	STATE INSPECTOR LICENSE RENEWAL REIMBURS	450.00
07/24/2018	GENL	40734	ROBERTSON MORRISON INC.	REPAIR CONDENSER FAN	234.62
07/24/2018	GENL	40735	ROGERS JOHNSON	DUMP TICKET REIMBURSEMENT	33.00
07/24/2018	GENL	40736	RON PEATRY	MILEAGE REIMBURSEMENT - 7/9/18-7/20/18	179.31

Check Date	Bank	Check	Vendor Name	Description	Amount
07/24/2018	GENL	40737	STARKS CLEANING LLC	MONTHLY CLEANING SERVICES - TOWN HALL -	1,600.00
07/24/2018	GENL	40738	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MACFARLANE RETIREMENT	349.37
07/24/2018	GENL	40739	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/26/18 PAY	42,118.85
07/24/2018	GENL	40740	SWANK MOTION PICTURES, INC	MOVIE IN THE PARK LICENSE	435.00
07/24/2018	GENL	40741	VISION SERVICE PLAN	VISION INSURANCE - AUGUST 2018	151.80
07/24/2018	GENL	40742	WALMART COMMUNITY/SYNCB	KITE & ROCKET DAY /SUMMER PROGRAM	586.33
07/24/2018	GENL	40743	WASHTENAW COUNTY ENVIRONMENTAL HEAL	TESTING OF WATER AT TOWN HALL	15.00
07/24/2018	GENL	40744	WILLIAM ROBERTS	DUMP TICKET REIMBURSEMENT	11.00
07/31/2018	GENL	40745	ANN ARBOR AREA TRANSPORTATION AUTH.	JULY 2018	7,197.69
07/31/2018	GENL	40746	CONGDON'S ACE HARDWARE	PAINT & SIGN HARDWARE	44.55
07/31/2018	GENL	40747	GRAINGER	GRAFFITI REMOVER & SHOP SUPPLIES	26.40
07/31/2018	GENL	40748	JALEEN WILSON	TRASH PICK-UP MACARTHUR	210.00
07/31/2018	GENL	40749	PARKWAY SERVICES	PORTA JOHN - OAKBROOK PARK JULY 18	115.00
07/31/2018	GENL	40750	PATRICK PIGOTT	CELL PHONE - JULY 18	32.00
07/31/2018	GENL	40751	RICHARD MAYERNIK	STATE INSPECTOR LICENSE RENEWAL REIMBURS	150.00
07/31/2018	GENL	40752	SIGNS BY TOMORROW	ELECTION SIGNS	252.00
07/31/2018	GENL	40753	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	705.63
07/31/2018	GENL	40754	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - JULY 2018	9,717.20
07/31/2018	GENL	40755	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES - JULY 2018	439.07
07/31/2018	GENL	40756	WEX BANK	FUEL - JULY 2018 & KITE & ROCKET DAY ICE	348.49
08/07/2018	GENL	40757	BS&A SOFTWARE	ANNUAL SERVICE CONTRACT AUG 18 - AUG19	5,312.00
08/07/2018	GENL	40758	DTE ENERGY	STREETLIGHTS - JULY 2018	6,616.25
08/07/2018	GENL	40759	WASHTENAW COUNTY TREASURER	2018 CONTRACT - AUGUST	133,875.00
08/07/2018	GENL	40760	COMCAST	INTERNET/PHONE SERVICES -JULY 2018	160.72
08/07/2018	GENL	40761	CONKLIN LANDSCAPING, INC	OAKBROOK PARK - LAWN DAMAGE REPAIR	2,825.00
08/07/2018	GENL	40762	DTE ENERGY	GEN/LAW SPLIT/OLD TOWN HALL ELEC - JULY	1,260.42
08/07/2018	GENL	40763	EDWIN MANIER	10-ELECTRICAL INSPECTIONS 7/26/18-8/3/18	350.00
08/07/2018	GENL	40764	HART INTERCIVIC	THERMAL PAPER	33.00
08/07/2018	GENL	40765	HOME DEPOT CREDIT SERVICES	KITE & ROCKET DAY - MESSAGE BOARD SUPPLI	124.58
08/07/2018	GENL	40766	INDOOR COMFORT	REFUND OVERPAYMENT ON 1716 DOVER COURT	80.00
08/07/2018	GENL	40767	INTERNATIONAL CODE COUNCIL, INC.	ANNUAL MEMBERSHIP DUES	135.00
08/07/2018	GENL	40768	JALEEN WILSON	TRASH PICK-UP MACARTHUR	195.00
08/07/2018	GENL	40769	JOHN DIEFENBACHER	24- BUILDING INSPECTIONS/106 - 106 INSPE	2,430.00
08/07/2018	GENL	40770	LYNETTE FINDLEY	ELECTION EXPENSE REIMBURSEMENTS	469.29
08/07/2018	GENL	40771	MACFARLAND TREE SERVICE	TREE SERVICE	65.00
08/07/2018	GENL	40772	MARGOLIS COMPANIES, INC.	MULCH - FIREMAN'S PARK	48.00
08/07/2018	GENL	40773	MECHANICAL INSPECTORS ASSOC. OF MI	MEMBERSHIP DUES	75.00
08/07/2018	GENL	40774	MICHELLE BARTH	DUMP TICKET REIMBURSEMENT	17.00
08/07/2018	GENL	40775	NIMBLE SYSTEMS	DOWN PAYMENT FOR IT ASSESSMENT	1,500.00
08/07/2018	GENL	40776	RICOH USA INC.	COPIES 4/30/18-7/30/18	1,171.67
08/07/2018	GENL	40777	ROBERT BUTLER	2018 CONTRACT	1,369.55
08/07/2018	GENL	40778	RON PEATRY	MILEAGE REIMBURSEMENT - 7/23/18-8/3/18	147.70
08/07/2018	GENL	40779	RONALD LUCAS	DUMP TICKET REIMBURSEMENT	11.50
08/07/2018	GENL	40780	SAM'S CLUB/SYNCHRONY BANK	KITE AND ROCKET DAY	188.63
08/07/2018	GENL	40781	SAXON LEE	FUEL REIMBURSEMENT FOR CLASS	15.75
08/07/2018	GENL	40782	SIGNS BY TOMORROW	SIGNS - MOVIES IN THE PARK	500.50
08/07/2018	GENL	40783	STEFANI A CARTER PLLC	LEGAL SERVICES -JULY 2018	1,020.00
08/07/2018	GENL	40784	SUPERIOR TOWNSHIP CREDIT CARD ACCT	HOME DEPOT - ELECTION SUPPLIES	340.33
08/07/2018	GENL	40785	SUPERIOR TWP PAYROLL FUND	PENSION - JULY 2018	42,984.71
08/07/2018	GENL	40786	TERMINIX PROCESSING CENTER	PEST CONTROL - JULY 2018	87.00
08/07/2018	GENL	40787	TROY HENDERSON	DUMP TICKET REIMBURSEMENT	44.00
08/07/2018	GENL	40788	VERIZON WIRELESS	HOT SPOT CHARGES - JULY 2018	80.16
08/07/2018	GENL	40789	VICTOR L. LILLICH, J.D.	LEGAL SERVICES - JULY 2018	900.00
08/07/2018	GENL	40790	WASHTENAW COMMUNITY COLLEGE	HUVACO MEMBERSHIP DUES	95.00
08/07/2018	GENL	40791	WASHTENAW COUNTY TREASURER	TRAILER FEES - JUNE 2018	3,560.00
08/07/2018	GENL	40792	WEX BANK	FUEL -JULY 2018	89.63
08/14/2018	GENL	40793	ABSOPURE WATER COMPANY	COOLER RENTAL - 2018	24.00
08/14/2018	GENL	40794	ALLISON OLEYNIK	MILEAGE REIMBURSEMENT	17.22
08/14/2018	GENL	40795	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - SEPT 2018	7,391.06
08/14/2018	GENL	40796	BROMLEY PARK CONDOMINIUMS	FENCE ESCROW REFUND - PROJECT COMPLETED	1,464.25

08/14/2018 01:06 PM
User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 07/11/2018 - 08/20/2018

Page: 3/3

Check Date	Bank	Check	Vendor Name	Description	Amount
08/14/2018	GENL	40797	CANON SOLUTIONS AMERICA	PRINTING - JUNE - JULY 2018	81.17
08/14/2018	GENL	40798	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES JULY 2018	1,992.50
08/14/2018	GENL	40799	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF AUGUST 2018	192.55
08/14/2018	GENL	40800	GENE BUTMAN FORD SALES, INC.	OIL CHANGE - TRUCK	52.33
08/14/2018	GENL	40801	GLENN MCCARTER	DUMP TICKET REIMBURSEMENT	40.25
08/14/2018	GENL	40802	INTERNATIONAL CODE COUNCIL, INC.	CODE UPDATE BOOKS	153.35
08/14/2018	GENL	40803	JALEEN WILSON	TRASH PICK-UP MACARTHUR	180.00
08/14/2018	GENL	40804	JASON HOWESON	DUMP TICKET REIMBURSEMENT	34.50
08/14/2018	GENL	40805	KAREN BANACH	DUMP TICKET REIMBURSEMENT	42.50
08/14/2018	GENL	40806	MARGOLIS COMPANIES, INC.	MULCH - OAKBROOK & FIREMAN'S PARK	48.00
08/14/2018	GENL	40807	MLIVE MEDIA GROUP	JULY 2018	325.56
08/14/2018	GENL	40808	PAMELA BECKER	DUMP TICKET REIMBURSEMENT	44.00
08/14/2018	GENL	40809	PARAGON LABORATORIES	WATER TESTING @ TOWN HALL	200.00
08/14/2018	GENL	40810	PARKWAY SERVICES	PORTA JOHN - FIREMAN'S PARK AUG 18	115.00
08/14/2018	GENL	40811	ROBERT BUTLER	2018 CONTRACT	1,369.55
08/14/2018	GENL	40812	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT 8/1/18-8/15/18	88.84
Total Paper Check:					412,974.65

GENL TOTALS:

Total of 131 Checks:	412,974.65
Less 0 Void Checks:	0.00
Total of 131 Disbursements:	412,974.65

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
07/11/2018	FIRE	23872	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - JUNE 2018	11,857.00
07/17/2018	FIRE	23873	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	173.58
07/17/2018	FIRE	23874	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE-AUGUST 2018	9,189.78
07/17/2018	FIRE	23875	COMCAST	ADD'L OUTLET ADDED AT STATION #1	23.26
07/17/2018	FIRE	23876	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - AUGUST 2018	102.15
07/17/2018	FIRE	23877	CORRIGAN OIL COMPANY	335.6 GALLONS DIESEL FUEL	883.59
07/17/2018	FIRE	23878	DINGES FIRE COMPANY	HYDRANT WRENCH	238.27
07/17/2018	FIRE	23879	GIZMO'S GRAPHICS, LLC	GRAPHICS FOR FIRE TRUCK	375.00
07/17/2018	FIRE	23880	PARHELION TECHNOLOGIES	SERVER/ANTI-SPAM/EMAIL - JULY 2018	490.00
07/17/2018	FIRE	23881	PROSITE SERVICES	DEMOLITION OF OLD FIRE DEPT TRAINING STR	2,375.00
07/17/2018	FIRE	23882	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CASE FOR LAP TOP AND INK FOR PRINTERS	524.64
07/17/2018	FIRE	23883	SUPERIOR TWP PAYROLL FUND	HSA FEES - 2018	34.00
07/24/2018	FIRE	23884	BATTERIES PLUS - 389	BATTERIES	19.20
07/24/2018	FIRE	23885	COMCAST	INTERNET/PHONE SERVICES STATION #2 -AUG	261.94
07/24/2018	FIRE	23886	DELTA DENTAL	DENTAL INSURANCE -AUGUST 2018	918.00
07/24/2018	FIRE	23887	DTE ENERGY	GAS - STATION #1 -JULY 2018	48.13
07/24/2018	FIRE	23888	HOME DEPOT CREDIT SERVICES	STATION CLEANING SUPPLIES	370.03
07/24/2018	FIRE	23889	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT 2018	152.43
07/24/2018	FIRE	23890	RICOH USA, INC	COPIER LEASE -JULY 2018	182.93
07/24/2018	FIRE	23891	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/26/18 PAY	34,402.36
07/24/2018	FIRE	23892	VISION SERVICE PLAN	VISION INSURANCE - AUGUST 2018	198.00
07/31/2018	FIRE	23893	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	37.50
07/31/2018	FIRE	23894	CORRIGAN OIL COMPANY	226 GALLONS DIESEL FUEL	581.47
07/31/2018	FIRE	23895	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - JULY 18	11,577.19
07/31/2018	FIRE	23896	SWEAT SHOP CUSTOM EMBROIDERY, LLC	SHIRTS FOR CHIEF	60.00
08/07/2018	FIRE	23897	AUTO VALUE YPSILANTI	VEHICLE SUPPLIES	27.75
08/07/2018	FIRE	23898	COMCAST	INTERNET/PHONE SERVICES - STATION #1 -AU	200.72
08/07/2018	FIRE	23899	CONFERENCE OF WESTERN WAYNE	2018 ANNUAL FIREFIGHTER TESTING PROGRAM	450.00
08/07/2018	FIRE	23900	DEXTER CABINET & COUNTERTOP, INC	REPLACEMENT LOCKERS STATION #2	2,640.00
08/07/2018	FIRE	23901	DINGES FIRE COMPANY	FIREFIGHTING GLOVES	150.30
08/07/2018	FIRE	23902	DTE ENERGY	ELECTRIC @ STATION #1 - JULY 2018	1,204.68
08/07/2018	FIRE	23903	EMERGENT HEALTH PARTNERS	2018 - AUGUST	1,848.80
08/07/2018	FIRE	23904	PAYETTE SALES & SERVICE, INC.	KME ENGINE #2 REPAIR	1,736.33
08/07/2018	FIRE	23905	SUPERIOR TOWNSHIP CREDIT CARD ACCT	NEW TV STATION #2	981.89
08/07/2018	FIRE	23906	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES -AUG 2018	833.33
08/07/2018	FIRE	23907	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/9/18 PAY	40,841.09
08/07/2018	FIRE	23908	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT - AUG 201	150.23
08/07/2018	FIRE	23909	VERIZON WIRELESS	CELL PHONES - JULY 2018	264.10
08/07/2018	FIRE	23910	WEST SHORE FIRE	GLOVES	173.97
08/07/2018	FIRE	23911	WEX BANK	FUEL - CHIEF JULY 2018	123.78
08/09/2018	FIRE	23912	Void		0.00
Void Reason: Added from add void check tool					
08/14/2018	FIRE	23913	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE = SEPT 2018	10,460.03
08/14/2018	FIRE	23914	COMCAST	ADD'L OUTLET ADDED AT STATION #1	23.26
08/14/2018	FIRE	23915	CORRIGAN OIL COMPANY	170.6 GALLONS DIESEL FUEL	452.59
08/14/2018	FIRE	23916	F & M MECHANICAL SERVICES, LLP	TRUCK REPAIR	2,478.00
08/14/2018	FIRE	23917	SAFETY- KLEEN CORP.	PARTS WASHER SERVICE	193.96
08/14/2018	FIRE	23918	SUPERIOR TOWNSHIP CREDIT CARD ACCT	PEARSON EDUCATION - BOOKS FOR CAPTAIN EX	1,033.24
08/14/2018	FIRE	23919	TERMINIX PROCESSING CENTER	PEST CONTROL - JULY 2018 - STATION #2	223.00
08/14/2018	FIRE	23920	VICTOR CHEVRETTE	REIMBURSEMENT FOR OVERNIGHT MAIL	24.70
Total Paper Check:					141,591.20

08/14/2018 01:06 PM
User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 07/11/2018 - 08/20/2018

Page: 2/2

Check Date	Bank	Check	Vendor Name	Description	Amount
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FIRE TOTALS:

Total of 49 Checks:					141,591.20
Less 1 Void Checks:					0.00
Total of 48 Disbursements:					<u>141,591.20</u>

2:24 PM
 08/14/18
 Accrual Basis

Superior Township Utility Department
 Check Register
 July 11 through August 20, 2018

Date	Num	Name	Memo	Amount
100 · CASH - O&M				
101 · Checking - Chase 205000485529				
07/11/18	11153	Superior Twp. Payroll Fund	Pension & HCSP - June 18	(4,939.54)
07/17/18	11154	Blue Cross Blue Shield	Medical Insurance - August 18	(5,224.24)
07/17/18	11155	Consumer's Life Insurance Company	Life Insurance - AUGUST 2018	(62.43)
07/17/18	11156	DTE	Elect. @ Adm. Bldg. - Jun18	(276.86)
07/17/18	11157	Etna Supply	Chargers	(280.00)
07/17/18	11158	Superior Township General Bank	Replace Check # 10275 - Turned over to Escheats	(14.90)
07/17/18	11159	Heidi Burns	Refund W/S Overpayment - 9736 Ravenshire	(19.26)
07/17/18	11160	Parhelion Technologies	Maintenance Fees - Jul18	(317.50)
07/17/18	11161	Superior Twp. Payroll Fund	HSA Fees - June 18	(12.75)
07/17/18	11162	TruGreen	Lawn Service - June 18	(548.68)
07/17/18	11163	UIS	Rest Overlooks	(278.00)
07/24/18	11164	Amazon Capital Services, Inc.	FDC Sign	(14.99)
07/24/18	11165	Congdon's Ace Hardware	Misc. Supplies	(14.91)
07/24/18	11166	Corrigan Oil Co.	Diesel - 395 Gallons	(1,038.76)
07/24/18	11167	Delta Dental Plan of Michigan	Dental Insurance - August 2018	(526.64)
07/24/18	11168	Grainger	Misc. Supplies	(228.50)
07/24/18	11169	Henderson Glass	Replace Window at LeForge Booster Sta.	(1,000.00)
07/24/18	11170	Superior Twp. General Fund	Postage - Jun18	(23.03)
07/24/18	11171	Lewis Municipal Sales	Line Locator	(4,400.00)
07/24/18	11172	OHM Engineering Advisors	General Support	(1,872.50)
07/24/18	11173	Ronald Housley	Refund W/S Overpayment - 8829 Somerset	(36.81)
07/24/18	11174	SLC Meter, LLC	Handheld Unites for Endpoints	(8,516.40)
07/24/18	11175	Superior Township Credit Card Account	2 sets Labor Law Posters	(67.00)
07/24/18	11176	Superior Twp. Payroll Fund	Payroll - 07/26/18	(21,878.27)
07/24/18	11177	Turner Electric Service, Inc.	Replaced Lighting at Maint. Fac.	(3,498.93)
07/24/18	11178	UIS	Replaced Radio Unit - Hyundai	(417.00)
07/24/18	11179	Vision Service Plan	Vision Insurance - Aug 18	(107.80)
07/24/18	11180	Ypsilanti Comm. Utilities Authority	W/S Purch. - Jun18	(242,478.89)
07/31/18	11181	AT&T	Booster Sta. Phone - Jul18	(181.94)
07/31/18	11182	Auto-Wares Group (Auto Value)	Ignition Coil	(33.23)
07/31/18	11183	Batteries + Bulbs	Batteries	(51.91)
07/31/18	11184	Beaver Research Company	Big Red Floating Solvent	(1,278.80)
07/31/18	11185	Cintas Corporation	First Aid Refill	(166.86)
07/31/18	11186	Comcast	Internet - Maint. Fac. - Jul18	(431.37)
07/31/18	11187	Cummins Sales and Service	Maint. - Prospect Pte. Lift Station	(1,581.47)
07/31/18	11188	DTE	Gas & Electric @ Maint. Fac. - Jul18	(1,360.42)
07/31/18	11189	Home Depot	Fencing	(1,712.71)

2:24 PM
08/14/18
Accrual Basis

Superior Township Utility Department
Check Register
July 11 through August 20, 2018

Date	Num	Name	Memo	Amount
07/31/18	11190	Pro-Tint & Graphics	Signs	(99.00)
07/31/18	11191	Robert Millett 2	Reimbursement for Mailing Safety Videos	(9.38)
07/31/18	11192	SLC Meter, LLC	End Points	(2,607.60)
07/31/18	11193	Staples Credit Plan	Office Supplies	(257.97)
07/31/18	11194	Starks Cleaning, LLC	Adm. Bldg. Cleaning - Jul18	(400.00)
07/31/18	11195	Stericycle Communications	Answering Service - Jul18	(285.67)
07/31/18	11196	Superior Twp. Payroll Fund	Pension/HCSF - July 18	(5,153.62)
07/31/18	11197	Terminix Processing Center	Pest Control	(53.00)
07/31/18	11198	TruGreen	Lawn Service	(107.24)
07/31/18	11199	Verizon	Cell Phones - Jun18	(581.63)
07/31/18	11200	Wex Bank	Fuel - July 18	(305.32)
07/31/18	11201	Ypsilanti Comm. Utilities Authority	Water - Adm. Bldg. - May-Jun18	(58.01)
08/07/18	11202	Charter Twp. of Ypsilanti	Use of recycle center	(239.50)
08/07/18	11203	Cleanmaster Janitorial	Vacuum Cleaner Belts	(21.26)
08/07/18	11204	Commercial Lawnmower	Mower Parts	(43.52)
08/07/18	11205	Cummins Sales and Service	Maint. - Prospect Pte. Lift Station	(282.39)
08/07/18	11206	DTE	Gas/Elec - July 18	(835.29)
08/07/18	11207	Marco	Copier Repair	(49.34)
08/07/18	11208	Millennium Business Systems	Toshiba Copier Lease - Jul18	(261.52)
08/07/18	11209	Pitney Bowes 2	Postage Machine Supplies	(237.98)
08/07/18	11210	Purchase Power	Postage Meter Refill	(500.00)
08/07/18	11211	Share Corporation	Tools	(418.76)
08/07/18	11212	Superior Twp. General Fund	Postage - Jul18	(35.25)
08/07/18	11213	Superior Twp. Payroll Fund	Payroll - 8/9/18	(21,424.99)
08/07/18	11214	Turner Electric Service, Inc.	Light Fixture Repairs - Maint. Facility	(1,047.35)
08/07/18	11215	Work 'n Gear	Shirts	(59.88)
08/10/18	EFT	Magic-Wrighter	Monthly Fee - Jul18	(51.29)
08/14/18	11216	Abbey Door	Maintenance on Garage Doors	(330.00)
08/14/18	11217	Amazon Capital Services, Inc.	Office Supplies	(67.61)
08/14/18	11218	Badger Meter	Orion Cellular Service Unit - Jul18	(350.66)
08/14/18	11219	Blue Cross Blue Shield	Medical Insurance - Sept 18	(5,224.24)
08/14/18	11220	Business Radio Licensing	FCC License for SCADA	(95.00)
08/14/18	11221	Comcast	Internet - Adm. Bldg. - Jul18	(145.72)
08/14/18	11222	Corrigan Oil Co.	Diesel - 270 Gallons	(714.32)
08/14/18	11223	DTE	Elect. & Gas @ 1799 N. Prospect - Jul18	(179.14)
08/14/18	11224	Harbor Freight Tools	Misc. Supplies	(86.95)
08/14/18	11225	Mary Burton	Mileage - 07/06-08/09/18	(45.78)
08/14/18	11226	Paragon Laboratories	Water Samples - New Hydrants	(157.50)
08/14/18	11227	Red Wing Shoe Store	Work Boots	(374.94)

2:24 PM
08/14/18
Accrual Basis

Superior Township Utility Department
Check Register
July 11 through August 20, 2018

Date	Num	Name	Memo	Amount
08/14/18	11228	SLC Meter, LLC	End Points	(7,822.80)
08/14/18	11229	Yost Sand and Gravel	Topsoil	(38.00)
08/14/18	11230	Ypsilanti Comm. Utilities Authority	Water/Sewer - Aug 18	(291,928.57)
Total 101 · Checking - Chase 205000485529				(647,881.29)
Total 100 · CASH - O&M				(647,881.29)
120 · CASH - CAPITAL RESERVE				
125 · CR Chkg. - Chase 639918234				
125-YC · Cap. Reserves Checking - YCUA				
07/24/18	654	OHM Engineering Advisors	Engineering Services	(18,570.50)
Total 125-YC · Cap. Reserves Checking - YCUA				(18,570.50)
Total 125 · CR Chkg. - Chase 639918234				(18,570.50)
Total 120 · CASH - CAPITAL RESERVE				(18,570.50)
TOTAL				<u>(666,451.79)</u>



FYI

**Public Hearing Notice
City of Ypsilanti Planning Commission**

**Wednesday, 15 August 2018, 7:00 p.m.
Council Chambers, City Hall
1 S Huron, Ypsilanti, MI 48197**

A public hearing will be held by the Planning Commission at their regular meeting to consider the following item:

Special Use Permit: 2 N Normal St: maximum of 4 dwelling units

The Planning Commission will hear a presentation, hold a public hearing, and make a determination regarding an application for a special use permit at 2 N Normal St. The parcel is currently zoned CN-Mid, Core Neighborhood-Mid. The applicant is requesting a special use permit for a multiple family dwelling with 3 units. The address, parcel number, and legal description of the parcel are: 2 N Normal: 11-11-40-464-024, YP CITY 21W-10 S 47 FT OF W 4 1/2 RDS OF LOT 8 CROSS & BAGLEY'S ADDITION.

Planning Commission agendas and packets, including applications, staff reviews, and digital plans, are available at cityofypsilanti.com/PlanningCommission. For further information, please call **734-483-9646** or email Bonnie Wessler, City Planner, at bwessler@cityofypsilanti.com. For a full calendar of City events, please go to our website at cityofypsilanti.com/calendar.aspx.

The City invites all interested persons to attend this meeting or to send written comments to the City of Ypsilanti, Community & Economic Development Department, One South Huron Street, Ypsilanti, Michigan 48197. The City of Ypsilanti will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired, Limited English Proficiency (LEP) services, and audios of printed materials being considered at the meeting. Individuals requiring auxiliary aids or services should provide two (2) days' notice to the City, and contact the City by writing the City Clerk's Office, One South Huron Street, Ypsilanti, Michigan 48197; or by calling the Clerk's Office at (734) 483-1100.

Frances McMullan
City Clerk

**LANDLORDS, PLEASE POST THIS
INFORMATION FOR YOUR TENANTS.**



FYI

**Public Hearing Notice
City of Ypsilanti Planning Commission**

**Wednesday, 15 August 2018, 7:00 p.m.
Council Chambers, City Hall
1 S Huron, Ypsilanti, MI 48197**

A public hearing will be held by the Planning Commission at their regular meeting to consider the following item:

Special Use Permit: 539 S Huron and 569 S Huron: automobile parking lot as principal use

The Planning Commission will hear a presentation, hold a public hearing, and make a determination regarding an application for a special use permit at 539 S Huron and 569 S Huron. The parcels are currently zoned GC, General Corridor. The applicant is requesting a special use permit for an automobile parking lot as a principal use. The address, parcel number, and legal description of the parcels are:

539 S Huron: 11-11-37-101-002, YP CITY 18W-2 AND 1W-29 BEGINNING AT THE INTERSECTION OF THE CENTERLINE OF MONROE STREET (NOW ABANDONED) AND THE CENTERLINE OF HURON STREET THENCE N 31 DEG 00' 48" E ALONG THE CENTERLINE OF HURON STREET 126.52 FT THENCE N 72 DEG 53' 48" E ALONG THE S RIGHT-OF-WAY OF KRAMER ST 167.67 FT THENCE S17 DEG 06' 12" E 132.00 FT THENCE S 72 DEG 53'48" W 138.61 FT THENCE S 50 DEG 49' 47" E 152.92 FT THENCE S31 DEG 02' 51" W 121.83 FT THENCE N 60 DEG 30' 47" W 269.07 FT THENCE ALONG THE CENTERLINE OF HURON STREET N31 DEG 00' 48" E 90.67 FT TO THE POINT OF BEGINNING EXCEPT THAT PORTION TAKEN DEEDED OR USED FOR HIGHWAY PURPOSES.

569 S Huron: 11-11-37-101-006, YP CITY 1 W-30 COMM AT THE INTER OF CL OF HURON AND MONROE; TH S 31.00'48" W 91.51'; TH S 60.26'12" E 60' + TO PT OF BEG; TH S 60.26'12" E 210' +; TH S31.00'48" W 179.39'; TH N 58.59'12" W 86.00'; TH S31.00'48" W 138' +; TH N 27.38'50" W 50'+; TH N 07.41'52" E 111.81'; TH N17.57'08" E 190'+ TO PT OF BEG. 41,765 SQ FT.

Planning Commission agendas and packets, including applications, staff reviews, and digital plans, are available at cityofypsilanti.com/PlanningCommission. For further information, please call **734-483-9646** or email Bonnie Wessler, City Planner, at bwessler@cityofypsilanti.com. For a full calendar of City events, please go to our website at cityofypsilanti.com/calendar.aspx.

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Frances McMullan
City Clerk

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FYI

Public Hearing Notice City of Ypsilanti Zoning Board of Appeals

Wednesday, August 22, 2018, 7:00 p.m.
Council Chambers, City Hall
1 S Huron, Ypsilanti, MI 48197

A public hearing will be held by the Zoning Board of Appeals at their regular meeting to consider the following item:

Variance Requests: Dimensional Variances for 539 S Huron and 569 S Huron

The Zoning Board of Appeals will hear an application, hold a public hearing, and make a determination regarding the following variance requests:

- From §122-477(H), Frontage Buildout, to permit a building with less than 50% of frontage buildout.
- From §122-477, Private Frontages, to permit a frontage to be constructed that does not adhere to the provisions of §122-484.

The properties in question are currently zoned GC, General Corridor, with a building type of Single-Story Commercial. The addresses, parcel numbers, and legal descriptions are:

- Address: 539 S. Huron
Parcel Number: 11-11-37-101-002
Legal Description: BEGINNING AT THE INTERSECTION OF THE CENTERLINE OF MONROE STREET (NOW ABANDONED) AND THE CENTERLINE OF HURON STREET THENCE N 31 DEG 00' 48" E ALONG THE CENTERLINE OF HURON STREET 126.52 FT THENCE N 72 DEG 53' 48" E ALONG THE S RIGHT-OF-WAY OF KRAMER ST 167.67 FT THENCE S17 DEG 06' 12" E 132.00 FT THENCE S 72 DEG 53'48" W 138.61 FT THENCE S 50 DEG 49' 47" E 152.92 FT THENCE S31 DEG 02' 51" W 121.83 FT THENCE N 60 DEG 30' 47" W 269.07 FT THENCE ALONG THE CENTERLINE OF HURON STREET N31 DEG 00' 48" E 90.67 FT TO THE POINT OF BEGINNING EXCEPT THAT PORTION TAKEN DEEDED OR USED FOR HIGHWAY PURPOSES.
- Address: 569 S. Huron
Parcel Number: 11-11-37-101-006
Legal Description: COMM AT THE INTER OF CL OF HURON AND MONROE; TH S 31.00'48" W 91.51; TH S 60.26'12" E 60' + TO PT OF BEG; TH S 60.26'12" E 210' +; TH S31.00'48" W 179.39'; TH N 58.59'12" W 86.00'; TH S31.00'48" W 138' +; TH N 27.38'50" W 50'+; TH N 07.41'52" E 111.81'; TH N17.57'08" E 190'+ TO PT OF BEG. 41,765 SQ FT

Zoning Board of Appeals agendas and packets, including applications; staff reviews, and digital plans when possible, are available at cityofypsilanti.com/ZBA. For further information, please call **734-483-9646** or email Cynthia Kochanek, Preservation Planner, at ckochanek@cityofypsilanti.com. For a full calendar of City events, please go to our website at cityofypsilanti.com/calendar.aspx.

The City invites all interested persons to attend this meeting or to send written comments to the City of Ypsilanti, Community & Economic Development Department, One South Huron Street, Ypsilanti, Michigan 48197. The City of Ypsilanti will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired, Limited English Proficiency (LEP) services, and audios of printed materials being considered at the meeting. Individuals requiring auxiliary aids or services should provide two (2) days'

notice to the City, and contact the City by writing the City Clerk's Office, One South Huron Street, Ypsilanti, Michigan 48197; or by calling the Clerk's Office at (734) 483-1100.

Frances McMullan
City Clerk

**LANDLORDS, PLEASE POST THIS
INFORMATION FOR YOUR TENANTS.**



FYI

**Public Hearing Notice
City of Ypsilanti Zoning Board of Appeals**

**Wednesday, August 22, 2018, 7:00 p.m.
Council Chambers, City Hall
1 S Huron, Ypsilanti, MI 48197**

A public hearing will be held by the Zoning Board of Appeals at their regular meeting to consider the following item:

Variance Request: Parking Variance for 2 N Normal

The Zoning Board of Appeals will hear an application, hold a public hearing, and make a determination regarding a variance from §122-691 to permit less than the required minimum number of parking spaces for a multiple-family dwelling. The property in question is currently zoned CN-Mid, Core Neighborhood - Mid. Its address, parcel number, and legal description are: 2 N Normal, 11-11-40-464-024, 21W-10 S 47 FT OF W 4 1/2 RDS OF LOT 8 CROSS & BAGLEY'S ADDITION.

Zoning Board of Appeals agendas and packets, including applications, staff reviews, and digital plans when possible, are available at cityofypsilanti.com/ZBA. For further information, please call **734-483-9646** or email Cynthia Kochanek, Preservation Planner, at ckochanek@cityofypsilanti.com. For a full calendar of City events, please go to our website at cityofypsilanti.com/calendar.aspx.

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Frances McMullan
City Clerk

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