

**CHARTER TOWNSHIP OF SUPERIOR  
REGULAR BOARD MEETING  
SUPERIOR CHARTER TOWNSHIP HALL  
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198  
OCTOBER 15, 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 (Tab 1)
  - a. Regular Meeting of September 17, 2018
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
  - a. Nimble Proposals for IT Infrastructure
  - b. Parks and Recreation 2019 Proposed Budget and 2018 Accomplishments
  - c. Truth-in-Taxation Public Hearing
8. REPORTS (Tab 2)
  - a. Supervisor
  - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Sheriff's Report, Parks Commission Minutes
9. COMMUNICATIONS
10. UNFINISHED BUSINESS
11. NEW BUSINESS (Tab 3)
  - a. Treasurer's Report, 2018 Special Assessments
  - b. Resolution 2018-33, 2019 Millage Rates
  - c. Resolution 2018-34, 2019 Budgets All Fund
  - d. Resolution 2018-35, Nimble Proposals for IT Infrastructure Improvements
  - e. Resolution 2018-36, Utility Sewer Rate Increase
  - f. Resolution 2018-37, Amending Purchase of Service Agreement With Ann Arbor Area Transportation Authority (AAATA)
  - g. Resolution 2018-38, Susan Mumm's Settlement Offer and Jury Judgment
  - h. Resolution 2018-39, To Grant the Position of Utility Department Administrator a 5% Raise
  - i. Utility Administration Postage Machine

j. Huron River Watershed Council Revised Draft Five-Year Work Plan and Budget

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

13. PLEAS AND PETITIONS

14. ADJOURNMENT

Lynette Findley, Clerk, Superior Township, 3040 N. Prospect, Superior Township, MI 48198  
Telephone: 734-482-6099; Email: [lynettefindley@superior-twp.org](mailto:lynettefindley@superior-twp.org)

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
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**1. CALL TO ORDER**

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. September 17, 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, Meghan Winslow, Lynette Findley, Lisa Lewis, Alex Williams, and Nancy Caviston.

**4. ADOPTION OF AGENDA**

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

**5. APPROVAL OF MINUTES**

**A. REGULAR MEETING OF AUGUST 20, 2018**

It was moved by Caviston, supported by Lewis, to approve the minutes of the regular board meeting of August 20, 2018.

The motion carried by unanimous vote.

**6. CITIZEN PARTICIPATION**

- Ellen Kurath inquired about the lack of a ditch on the north side of Geddes Road between Gale and Hickman Roads.
- Tom Bourque, a candidate for the 14A District Court, introduced himself to the board. He has been practicing law for 37 years.
- Jerome and Shakira Gibbs are land owners in the township. They expressed an interest in having a cannabis business in the township under the guidelines of the Medical Marihuana Facilities Licensing Act (MMFLA).

**7. PRESENTATIONS AND PUBLIC HEARINGS**

None

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**8. REPORTS**

**A. SUPERVISOR REPORT**

Supervisor Schwartz reported on the following:

- The litigation with Susan Mumm v. Superior Township is going to a settlement conference on September 26. If the case is not settled it will go to trial on October 1.
- Superior Farm and Garden at Prospect and Geddes is open for business. They have partnered with a company that does saw milling of urban trees that have died or been knocked down during storms. They have different sized planks for sale that consist of black walnut, oak, maple, and hickory.
- Pinnacle Homes has purchased 12 lots from Beazer Homes at Berkshire and Prospect Roads. The estimated price point is \$375,000.
- Woodside, previously owned by Lombardo Homes, was sold to Infinity Homes. They have pulled three building permits. They have sold two lots and are installing a model home. The estimated starting price point is \$190,000-\$225,000.
- Golfside Estates is completing the environmental work on the site. The estimated price point is \$200,000.
- Prospect Pointe West has revamped their site plan. They will now only have one phase instead of four phases. They will begin building in the spring. The estimated starting price point is \$325,000-330,000.
- Dixboro House has received all of the permits that they need from the township with the exception of the building permits. They are still waiting on a resolution with the Washtenaw County Road Commission (WCRC) and the Washtenaw County Water Resources Commission (WCWRC).
- The administrative staff has had several meetings with Republic Waste over the last month regarding the poor level of service the township residents have received. The supervisor put Republic on notice that the township is viewing the poor service as a breach of contract. The service has somewhat improved since the meetings.
- Drainage culverts were installed on Warren Road two weeks ago.
- The township will be receiving 2000 tons of limestone that will be applied to township roads.
- A drainage project was completed on Vreeland Road between Gale and Hickman Roads.
- One last dust control application will be applied to the roads in the township in the next 30 days.

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



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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 2018-27, APPROVE CONTRACT WITH WASHTENAW COUNTY FOR POLICE SERVICE, 2019-2022**

It was moved by Lewis, supported by Findley, to approve the contract with Washtenaw County for police service, 2019-2022.

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

**RESOLUTION TO APPROVE THE POLICE  
SERVICES CONTRACT WITH WASHTENAW COUNTY**

**Resolution Number 2018-27**

**Date: September 17, 2018**

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan, held at the Township Hall of said Township on the 17th day of September, 2018, the following resolution was offered.

**WHEREAS**, the Superior Township Board of Trustees is authorized by statute to enter into a contract with Washtenaw County for the provisioning of Police Services; and,

**WHEREAS**, Superior Township Board of Trustees entered into an amended contract with Washtenaw County for the provisioning of Police Services in 2017; and,

**WHEREAS**, Washtenaw County now proposes to amend the contract for police services through 12/31/22 upon the following terms:

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*Amend ARTICLE II – COMPENSATION AND OVERTIME to extend the contract as follows:*

*\$160,650.00 per PSU for 2019,  
\$160,650.00 per PSU for 2020,  
\$163,060.00 per PSU for 2021 and  
\$165,506.00 per PSU for 2022.*

*Amend ARTICLE V – TERM to extend the contract as follows:*

*The term of this contract shall be for seventy-two months with an effective date of January 1, 2012 and ending on December 31, 2022.*

*All other terms remain in full force and effect.*

**NOW, THEREFORE BE IT RESOLVED** that the Superior Charter Township Board does hereby approves the contract amendment with the Washtenaw County as attached hereto, and authorizes the Supervisor to execute the same on behalf of 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 September 17, 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: McKinney, Findley, Lewis, Winslow, Caviston, Schwartz, Williams

Nays: None

The motion carried by unanimous vote.

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**B. RESOLUTION 2018-28, APPROVE CONTRACT WITH WASHTENAW  
COUNTY FOR ANIMAL CONTROL, 2018-2019**

The county is obligated to provide animal control services for any municipality in the county that has an animal control ordinance.

It was moved by Caviston, supported by Williams, to approve the contract with Washtenaw County for Animal Control, 2018-2019 in the amount of \$10,000.

**CONTRACT  
Superior Charter Township  
Resolution 2018-28  
Date: September 17, 2018**

AGREEMENT is made this 1<sup>st</sup> day of **September**, 2018, by the **SUPERIOR CHARTER TOWNSHIP ("Township")** located at **3040 North Prospect, Ypsilanti, Michigan 48198** and the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan 48107 ("County").

In consideration of the promises below, the parties mutually agree as follows:

**ARTICLE I - SCOPE OF SERVICES**

WHEREAS, under Michigan law, a county is responsible for undertaking certain animal control duties, including the holding of stray dogs under the Dog Law of 1919, (MCLA 287.261 et seq), impounded animals held for a variety of reasons, including dog bites and animal cruelty or animals ordered by a court to be held as part of a legal proceeding; and

WHEREAS, for many years, Washtenaw County has contracted with the Humane Society of Huron Valley ("HSHV") to provide these animal control services; and

WHEREAS, for the past four years, those local governmental entities within Washtenaw County which maintain their animal control ordinances and use HSHV to fulfill their ordinance responsibilities have been paying a portion of those HSHV costs; and

WHEREAS, HSHV has maintained that it would like to recoup its costs and expenses incurred in providing animal control services to the County and the local governmental entities that use its services; and

WHEREAS, under the proposed contract, the County would act as the lead governmental entity responsible to make the monthly contractual payments to HSHV and insuring that the local governmental entities pay for their use of HSHV services;

**ARTICLE II - COMPENSATION**

Upon completion of the above services and submission of invoices the **Superior Charter Township** will pay the COUNTY an amount not to exceed **ten thousand (\$10,000 dollars.)**

**ARTICLE III - TERM**

This contract is for a one year term beginning September 1<sup>st</sup>, 2018

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ARTICLE IV - EQUAL EMPLOYMENT OPPORTUNITY

The County will not discriminate against any employee or applicant for employment because of race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion and political belief (except as it relates to a bona fide occupational qualification reasonably necessary to the normal operation of the business).

The County will take affirmative action to eliminate discrimination based on sex, race, or a handicap in the hiring of applicant and the treatment of employees. Affirmative action will include, but not be limited to: Employment; upgrading, demotion or transfer; recruitment advertisement; layoff or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship.

The County agrees to post notices containing this policy against discrimination in conspicuous places available to applicants for employment and employees. All solicitations or advertisements for employees, placed by or on the behalf of the County, will state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion and political belief.

ARTICLE V - EQUAL ACCESS

The County shall provide the services set forth in Article I without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, marital status, physical handicap, or age.

ARTICLE VI - ASSIGNS AND  
SUCCESSORS

This contract is binding on the **Township** and the County, their successors and assigns. Neither the County nor the **Township** will assign or transfer its interest in this contract without the written consent of the other.

ARTICLE VII - TERMINATION OF CONTRACT

Section 1 - Termination without cause. Either party may terminate the contract by giving thirty (30) days written notice to the other party.

ARTICLE VIII - CHANGES IN SCOPE OR SCHEDULE OF SERVICES

Changes mutually agreed upon by the **Township** and the County, will be incorporated into this contract by written amendments signed by both parties.

ARTICLE IX - CHOICE OF LAW AND FORUM

This contract is to be interpreted by the laws of Michigan. The parties agree that the proper forum for litigation arising out of this contract is in Washtenaw County, Michigan.

ARTICLE X - EXTENT OF CONTRACT

This contract represents the entire agreement between the parties and supersedes all prior representations, negotiations or agreements whether written or oral.

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ARTICLE XI – ELECTRONIC SIGNATURES

All parties to this contract agree that either electronic or handwritten signatures are acceptable to execute this agreement.

ATTESTED TO: WASHTENAW COUNTY

By: \_\_\_\_\_ By: \_\_\_\_\_  
Lawrence Kestenbaum (DATE) Gregory Dill  
(DATE) County Clerk/Register  
County Administrator

APPROVED AS TO FORM: SUPERIOR CHARTER TOWNSHIP

By: \_\_\_\_\_ By: \_\_\_\_\_  
Curtis N. Hedger (DATE) Kenneth Schwartz  
(DATE) Office of Corporation Counsel  
Supervisor

**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 September 17, 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: Findley, Lewis, Winslow, Caviston, Schwartz, Williams

Nays: McKinney

The motion carried by a majority vote.

**C. RESOLUTION 2018-29, REFER TO PLANNING COMMISSION THE TASK OF DRAFTING AN ORDINANCE UNDER THE MICHIGAN MARIHUANA FACILITIES ACT (MMFLA)**

It was moved by Williams, supported by Caviston, to approve the referral to planning commission the task of drafting an ordinance under the Michigan Marihuana Facilities Act (MMFLA).

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

**RESOLUTION TO REFER TO THE PLANNING COMMISSION THE TASK OF  
DRAFTING AN ORDINANCE TO REGULATE THE GROWING, PROCESSING,  
TESTING AND TRANSPORTATION OF MARIJUANA PURSUANT TO THE  
MICHIGAN MARIJUANA FACILITIES LICENSING ACT – (ACT 281 OF 2016)**

**Resolution Number 2018-29**

**Date: September 17, 2018**

**WHEREAS**, the Charter Township of Superior Board of Trustees has been inundated with requests to “opt in” into the licensing of marijuana facilities by residents of the township, and,

**WHEREAS**, the Superior Township staff has devoted many hours each week fielding questions from residents and non-residents alike as to the township’s position on Public Act 281 of 2016; and,

**WHEREAS**, on March 16, 2018, the Superior Township Board of Trustees held a special meeting to receive public input on the question, and the overwhelming majority of the public requested the board to “opt in” ; and,

**WHEREAS**, this is a public question which needs to be resolved either in favor of instructing the planning commission to investigate the issue and to draft a proposed ordinance(s) for the board’s consideration or to do nothing which will have the effect of “opting out”; and,

**WHEREAS**, passing this resolution, and tasking the planning commission to review the facts and law, and to receive additional public input, and to draft proposed ordinance(s) does not bind the board into adopting any ordinance at a later date; and,

**WHEREAS**, the township attorney, the township planners and other paid consultants will be necessary to aid the planning commission in drafting a proposed ordinance(s).

**NOW, THEREFORE BE IT RESOLVED** that the Superior Township Board of Trustees hereby refers to the Superior Township Planning Commission the task of drafting ordinance(s) to regulate the licensing of marijuana facilities in Superior Township in all respects except dispensaries.

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**IT IS FURTHER RESOLVED THAT** the planning commission shall determine whether it is advisable to hold a joint special meeting of the township board and the planning commission.

**IT IS FURTHER RESOLVED THAT** the board shall establish a fifteen thousand dollar (\$15,000.00) budget to pay for the expenses of the investigation and other incidental costs.

**CERTIFICATION STATEMENT**

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\_\_\_\_\_  
Lynette Findley, Township Clerk

\_\_\_\_\_  
Date Certified

Roll call:

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

Nays: None

The motion carried by unanimous vote.

**D. RESOLUTION 2018-30, SALARY INCREASE FOR ELECTION WORKERS**

The township is in need of election inspectors and with the pay increase, that will be more on par with surrounding communities, the township hopes to attract workers.

It was moved by McKinney, supported by Lewis, to approve the salary increase for election workers.

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

**RESOLUTION TO INCREASE THE SALARIES FOR SUPERIOR TOWNSHIP  
ELECTION WORKERS**

**Resolution Number: 2018-30**

**Date: September 17, 2018**

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**WHEREAS**, as required by law, the Clerk of the Charter Township of Superior Township is responsible to conduct elections; and,

**WHEREAS**, in order to properly conduct elections it is essential to hire qualified and competent election workers; and,

**WHEREAS**, election workers in Superior Township are currently paid \$11.00 per hour, co-chairs are paid \$12.00 and chairpersons are paid \$13.00 per hour; and,

**WHEREAS**, the Clerk of Superior Township has surveyed other communities in the area and determined the proposed salary increase is commensurate with what other communities are already paying their election workers; and,

**WHEREAS**, since the enactment of the election consolidation law (PA 298 of 2003), there are fewer elections per year, which results in reduced annual salary costs to conduct elections; and,

**WHEREAS**, salaries for election workers are funded by GL 101-191-702.037, which was budgeted for \$24,000.00 for FY2018 and to date, about \$10,215.00 has been expended from this activity; and,

**NOW THEREFORE BE IT RESOLVED**, that the Superior Township Board of Trustees hereby approves increasing the salaries to \$13.00 per hour for an election worker, \$14.00 per hour for a co-chair and \$15.00 per hour for a chairperson, effective immediately.

**CERTIFICATION STATEMENT**

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\_\_\_\_\_  
Lynette Findley, Township Clerk

\_\_\_\_\_  
Date Certified

Roll call:

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

Nays: None

The motion carried by unanimous vote.



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**E. RESOLUTION 2018-31, 2018 YCUA WATER RATE INCREASE**

YCUA sent the township notice that there would be an increase in water rates effective October 1, 2018.

It was moved by McKinney, supported by Findley, to approve the water rate increase.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

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

**Resolution Number: 2018-31**

**Date: September 17, 2018**

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan, held at the township hall of said township on the 17th of September 2018, at 7:00 p.m. Eastern Standard Time, the following resolution was offered by McKinney, supported by Findley.

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

**WHEREAS**, the Ypsilanti Community Utilities Authority has increased the charge for water by 2.86%, and,

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

**WHEREAS**, after an analysis of the effect of the new charges for water, it was determined that it would be adequate to increase our water rates by 2.82%, and,

**WHEREAS**, this board finds that the amended proposed schedule of fees is reasonable and necessary for the continuing operations of the township utility system and consistent with the past practices and policies of the township; and,

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

**BE IT FURTHER RESOLVED** that this resolution and attached schedule shall be published pursuant to Section 8 of the Charter Township Act being MCL 42.8 by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti 48198 and on the Township website –

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[www.superiortownship.org](http://www.superiortownship.org) – with notice of such in *The Ann Arbor News*, a newspaper of general circulation in the township qualified under state law to publish legal notices, said rate changes shall be effective immediately upon publication thereof.

**CERTIFICATION STATEMENT**

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\_\_\_\_\_  
Lynette Findley, Township Clerk

\_\_\_\_\_  
Date Certified

Roll call:

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

Nays: None

The motion carried by unanimous vote.

**F. RESOLUTION 2018-32, UTILITY CLERK HIRE**

It was moved by McKinney, supported by Lewis, to approve the hire of a part-time utility clerk.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO HIRE A UTILITY CLERK**

**Resolution Number: 2018-32**

**Date: September 17, 2018**

**WHEREAS**, the Superior Township Utility Department (STUD) has a permanent part time clerk vacancy; and,

**WHEREAS**, Landis Smith was hired to perform the clerk duties as set forth by the utility administrator and has performed the duties brilliantly.

**NOW, THEREFORE BE IT RESOLVED** the Superior Township Board hereby approves hiring Landis Smith as permanent part time utility clerk at the wage of \$19.00 per hour for 20 hours per week.

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**CERTIFICATION STATEMENT**

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\_\_\_\_\_  
Lynette Findley, Township Clerk

\_\_\_\_\_  
Date Certified

The motion carried by unanimous vote.

**G. CULLIGAN WATER FILTRATION SYSTEM TO IMPROVE QUALITY OF SUPERIOR TOWNSHIP HALL BUILDING WELL WATER**

A water analysis at township hall resulted in findings that there are high levels of manganese, arsenic and lead in the water. The water is not safe to drink, wash or cook with.

It was moved by Lewis, supported by McKinney, to approve the purchase of a Culligan Water Filtration System to improve the quality of Superior Township Hall building well water in an amount not to exceed \$3,913.00.

The motion carried by unanimous vote.

**H. SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS (SEMCOG) DUES JULY 15, 2018 – JULY 15, 2019**

It was moved by McKinney, supported by Lewis, to approve the payment of the Southeast Michigan Council of Governments (SEMCOG) Dues in the amount of \$1,599.00.

The motion carried by unanimous vote.

**I. 2019 BUDGETS AND TRUTH-IN-TAXATION HEARING SCHEDULED FOR OCTOBER 15, 2018**

It was moved by Caviston, supported by Lewis, to approve the 2019 Budgets and Truth-in-Taxation hearing for October 15, 2018.

The motion carried by unanimous vote.

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**J. DISPOSITION OF TRAILER JET TO MR. ROOT OUT**

It was moved by Lewis, supported by Caviston, to approve the sale of the utility department trailer jet to Mr. Root Out in the amount of \$5,000.00.

The motion carried by unanimous vote.

**12. BILLS for PAYMENT and RECORD of DISBURSEMENTS**

It was moved by McKinney, supported by Lewis, to receive bills for payment and record of disbursements in the amount of \$605,485.22.

The motion carried by unanimous vote.

**13. PLEAS and PETITIONS**

- Mary Burton's evaluation will be brought to the board at the October 15 board of trustees meeting.

**ADJOURNMENT**

It was moved by Schwartz, supported by McKinney to adjourn the meeting. The meeting adjourned at 7:55 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT**  
**YEAR-TO-DATE REPORT**  
**January 2018 To Date**

Category	Estimated Cost	Permit Fee	Number of Permits
<b>Com/Multi-Family New Building</b>	<i>\$2,511,938.00</i>	<i>\$16,318.00</i>	<i>16</i>
<b>Com/Multi-Family Other Building</b>	<i>\$221,867.00</i>	<i>\$1,246.00</i>	<i>4</i>
<b>Com/Multi-Family Renovations</b>	<i>\$2,561,912.00</i>	<i>\$12,274.00</i>	<i>9</i>
<b>Com-Other Non-Building</b>	<i>\$97,690.00</i>	<i>\$1,650.00</i>	<i>9</i>
<b>Electrical</b>	<i>\$0.00</i>	<i>\$6,766.00</i>	<i>49</i>
<b>Electrical Permits</b>	<i>\$0.00</i>	<i>\$29,248.00</i>	<i>169</i>
<b>Mechanical</b>	<i>\$0.00</i>	<i>\$12,991.00</i>	<i>91</i>
<b>Mechanical Permits</b>	<i>\$0.00</i>	<i>\$36,616.55</i>	<i>232</i>
<b>Plumbing</b>	<i>\$0.00</i>	<i>\$28,749.00</i>	<i>221</i>
<b>Res-Additions (Inc. Garages)</b>	<i>\$993,666.00</i>	<i>\$6,606.00</i>	<i>16</i>
<b>Res-Manufactured/Modular</b>	<i>\$4,040,000.00</i>	<i>\$12,700.00</i>	<i>85</i>
<b>Res-New Building</b>	<i>\$7,886,356.00</i>	<i>\$49,662.00</i>	<i>23</i>
<b>Res-Other Building</b>	<i>\$648,259.00</i>	<i>\$5,459.00</i>	<i>52</i>
<b>Res-Other Non-Building</b>	<i>\$356,781.00</i>	<i>\$2,096.00</i>	<i>16</i>
<b>Res-Renovations</b>	<i>\$766,916.00</i>	<i>\$4,903.00</i>	<i>17</i>
<b>Totals</b>	<b><i>\$20,085,385.00</i></b>	<b><i>\$227,284.55</i></b>	<b><i>1,009</i></b>

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT**  
**MONTH-END REPORT**  
**Sept. 2018**

Category	Estimated Cost	Permit Fee	Number of Permits
<b>Com-Other Non-Building</b>	<i>\$15,000.00</i>	<i>\$200.00</i>	<i>1</i>
<b>Electrical</b>	<i>\$0.00</i>	<i>\$3,052.00</i>	<i>20</i>
<b>Mechanical</b>	<i>\$0.00</i>	<i>\$6,419.00</i>	<i>44</i>
<b>Plumbing</b>	<i>\$0.00</i>	<i>\$4,772.00</i>	<i>44</i>
<b>Res-Additions (Inc. Garages)</b>	<i>\$186,800.00</i>	<i>\$1,213.00</i>	<i>4</i>
<b>Res-Manufactured/Modular</b>	<i>\$610,000.00</i>	<i>\$1,950.00</i>	<i>13</i>
<b>Res-Other Building</b>	<i>\$99,769.00</i>	<i>\$800.00</i>	<i>8</i>
<b>Res-Other Non-Building</b>	<i>\$145,510.00</i>	<i>\$830.00</i>	<i>6</i>
<b>Res-Renovations</b>	<i>\$213,467.00</i>	<i>\$1,390.00</i>	<i>5</i>
<b>Totals</b>	<b><i>\$1,270,546.00</i></b>	<b><i>\$20,626.00</i></b>	<b><i>145</i></b>

## Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB18-0244	YE BING & LI QING	2181 ANN'S WAY	\$100.00	\$15,919
<b>Work Description:</b> Wood deck - on sleepers on rubber roof. Is replacing existing deck. Need rough inspection prior to installation of decking.				
PB18-0233	JANISZEWSKI SUSAN R	8392 ARDMOOR DR	\$100.00	\$3,960
<b>Work Description:</b> 8'x'10' wood deck				
PB18-0217	SUN HOMES - VACANT	9705 ASPEN LN	\$150.00	\$50,000
<b>Work Description:</b> Install new 24" piers for a new manufactured home. Installation of a new manufactured home.				
PB18-0241	DYER RICHARD & DIANA	5846 BECKY LN	\$100.00	\$30,000
<b>Work Description:</b> Ground mounted PV solar panel array				
PB18-0216	SUN HOMES - VACANT	1882 BEECHLAWN	\$150.00	\$50,000
<b>Work Description:</b> Install new 24" piers for a new manufactured home. Installation of a new manufactured home.				
PB18-0220	SUN HOMES - VACANT	1894 BEECHLAWN	\$150.00	\$50,000
<b>Work Description:</b> Install new 24" piers for a new manufactured home. Installation of a new manufactured home.				
PB18-0242	PHILLIPS DAVID M & SHARON	7777 CHERRY HILL RD	\$100.00	\$14,000
<b>Work Description:</b> 12 roof mounted P.V. solar panels				
PB18-0224	THE BURNS FAMILY TRUST	6509 FLEMING CREEK DR	\$173.00	\$26,650
<b>Work Description:</b> 20'x20' detached accessory building. Frost protected footings not required.				
PB18-0245	WOJEWSKI THOMAS A	6651 FLEMING CREEK DR	\$459.00	\$70,740
<b>Work Description:</b> 18'x22' one story addition to existing SFD on crawlspace. Family room, bathroom and laundry addition and misc. interior alterations in existing. See notes on approved plans.				
PB18-0246	RAO VENKAT & VIJAYAVARGI	3093 FLEMING LAKE DR	\$280.00	\$65,000
<b>Work Description:</b> Inground shotcrete swimming pool - approx. 16'x36' constructed in the 100 year floodplain - MDEQ permit No. WRP013552 V.1 - Pool fence/barrier required.				
PB18-0222	SUN HOMES	1862 FORESTVIEW DR	\$150.00	\$50,000
<b>Work Description:</b> Install new 24" piers for a new manufactured home. Installation of a new manufactured home.				
PB18-0221	SUN HOMES - VACANT	1888 FORESTVIEW DR	\$150.00	\$50,000

**Work Description:** Install new 24" piers for a new manufactured home.

Installation of a new manufactured home.

PB18-0225	SLAY DAVID W & ROCHELLE E	1951 FRANCES WAY	\$100.00	\$13,845
<b>Work Description:</b> 14'x16' Wood deck				
PB18-0231	DODGE DAVID A & STACEY A	1660 GOLFOVIEW DR	\$247.00	\$38,000
<b>Work Description:</b> Finished basement in existing SFD - laundry; finished storage; and rec room				
PB18-0232	GLEASON JOSHUA J & CRYSTAL	1837 HAMLET DR	\$100.00	\$13,954
<b>Work Description:</b> Basement waterproofing; new sump; and basement egress window				
PB18-0247	WANG JIAN & WU DAN	2240 HIGHLAND DR	\$607.00	\$93,400
<b>Work Description:</b> Finish basement of existing SFD - Bedroom, living, bar/dining, exercise				
PB18-0223	HESSE ROBERT W /JANYCE M/	6028 JOY RD	\$100.00	\$17,010
<b>Work Description:</b> 30 roof mounted PV solar panels				
PB18-0248	LING DALE	9160 JOY RD	\$414.00	\$63,695
<b>Work Description:</b> Demolish existing 25'x40' structure and build new 40'x50' pole barn				
PB18-0243	SIBBIT RACHEL	1734 KNOLLWOOD BND	\$100.00	\$3,000
<b>Work Description:</b> 6'x12' wood deck w/ post bearing on existing drive slab. 2"x8" beams to be doubled. Lift by others and not included in this permit.				
PB18-0235	SUPERIOR CHARTER TOWNSHIP	9699 MACARTHUR BLVD	\$200.00	\$15,000
<b>Work Description:</b> Install new antennas and remove and replace RRH on existing monopole tower for AT&T. Per page #5 of structural analysis - tower new load cannot be installed prior to removals.				
PB18-0228	SUN HOMES - VACANT	9716 MAPLELAWN	\$150.00	\$50,000
<b>Work Description:</b> Install new 24" piers for a new manufactured home. Installation of a new manufactured home.				
PB18-0219	SUN HOMES - VACANT	9740 MAPLELAWN	\$150.00	\$50,000
<b>Work Description:</b> Install new 24" piers for a new manufactured home. Installation of a new manufactured home.				
PB18-0240	BUCKLIN HELEN	3369 MARTIN DR	\$167.00	\$25,715
<b>Work Description:</b> 14'x40' detached garage and 6' fence - no permit required for fence but if has a good and bad side, good side must face out toward neighbors				
PB18-0213	SUN HOMES	9720 MULBERRY	\$150.00	\$50,000
<b>Work Description:</b> Install new 24" piers for a new manufactured home. Installation of a new manufactured home.				
PB18-0234	HABITAT FOR HUMANITY OF F	9170 PANAMA AVE	\$195.00	\$30,000
<b>Work Description:</b> Interior and exterior alterations to existing SFD insulation, drywall, siding				
PB18-0214	BURG-VIAL NATALIE & VIAL M	5087 PLYMOUTH-ANN ARBOR RD	\$100.00	\$10,000



**Work Description:** Interior basement waterproofing

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PB18-0238	FRAZIER YUKO	1597 PROSPECT RD	\$241.00	\$37,067
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**Work Description:** Re-build fire damaged garage on existing foundation and floor slab

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PB18-0237	WESTRIDGE LOT 12	1515 RIDGE RD #12	\$150.00	\$30,000
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**Work Description:** Installation of a new manufactured home.

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PB18-0236	WESTRIDGE LOT 157	1515 RIDGE RD #157	\$150.00	\$30,000
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**Work Description:** Installation of a new manufactured home.

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PB18-0226	JACKSON BRETT	8841 SOMERSET LN	\$100.00	\$11,841
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**Work Description:** 18'x22' wood deck

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PB18-0218	SUN HOMES - VACANT	1956 SPRUCE LN	\$150.00	\$50,000
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**Work Description:** Install new 24" piers for a new manufactured home.

Installation of a new manufactured home.

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PB18-0212	AM PROPERTY INVESTMENTS I	1378 STAMFORD RD	\$100.00	\$15,000
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**Work Description:** Fire & smoke damage repairs

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PB18-0230	SHULMAN STUART	5402 WALDENHILL CT	\$100.00	\$20,000
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**Work Description:** Wood deck - increase footing diameter at future covered portion of deck to carry the additional load

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PB18-0229	SHETTY RAVI S & DEEPTHI M	9658 WEXFORD DR	\$100.00	\$17,250
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**Work Description:** 20'x20' wood deck

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PB18-0227	SUN HOMES	1923 WHITE OAK LN	\$150.00	\$50,000
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**Work Description:** Install new 24" piers for a new manufactured home.

Installation of a new manufactured home.

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PB18-0215	SUN HOMES	1935 WHITE OAK LN	\$150.00	\$50,000
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**Work Description:** Install new 24" piers for a new manufactured home.

Installation of a new manufactured home.

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PB18-0239	FISHER LATONYA	1990 WHITE OAK LN	\$150.00	\$9,500
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**Work Description:** Aluminum ramp and landings and interior 2'x13' raise floor platform on home interior - rough inspection required before plywood

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<b>Total Permits For Type:</b>	<b>37</b>
<b>Total Fees For Type:</b>	<b>\$6,383.00</b>
<b>Total Const. Value For Type:</b>	<b>\$1,270,546</b>

## Report Summary

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Population: All Records

Permit.PermitType = Building  
AND

Permit.DateIssued in <Previous  
month> [09/01/18 - 09/30/18]

**Grand Total Fees: \$6,383.00**

**Grand Total Permits: 37**

**Grand Total Const. Value: \$1,270,546**

# SUPERIOR TOWNSHIP FIRE DEPARTMENT

## MEMO

**To:** Ken Schwartz, Lynette Findley, Brenda McKinney  
**CC:** Paula Jefferson  
**From:** Vic Chevrette, Fire Chief  
**Date:** 10/10/2018  
**Re:** Fire Chief Activity Report September 2018

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

Fire Suppression Plan Reviews: 1

Fire Suppression Inspections: 0

Fire Protection Inspections: 0

Building Plan Review: 1

Building Inspection: 2

Site Plan Review: 0

Pre-construction meeting: 0

Consultation, Fire Protection: 0

Fire Alarm Plan Review: 0

Fire Alarm Test: 0

Fire Investigations: 0

Fire Code Enforcement: 0

Burn Permits issued: 3

Meetings Attended: University of Michigan pre-game security meeting, WAMAA Chiefs, LEPC meeting, ET Rover Pipeline meeting, Fire Dispatch meeting, Fire Officers meeting.

Training: Michigan Fire Inspectors Conference (Lansing).

Other: Physicals for all Fire Department Personnel completed. Conducted interviews for New Fire Fighters. Arrange Pump Test of all Fire Apparatus. Inspection of South Lyon FD for membership to WAMAA.

Respectfully Submitted

October 10, 2018

SEPTEMBER 2018

**TO: KEN SCHWARTZ SUPERVISOR**

**FROM: SHAUN BACH - CAPTAIN**

**SUBJECT: HOSPITAL ALARMS**

**DATE: 10-8-2018**

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

**TOTAL FALSE ALARMS:**

**1ST. ALARM: NO CHARGE**

**2<sup>ND</sup> ALARM \$50.00**

**3<sup>RD</sup> ALARM \$200.00**

**TOTAL: \$.200.00**

**ALARM LOCATIONS:**

1. 9-23-18 5205 MCAULEY DR.

SUPERIOR

Incident Type Report (Summary)

Alarm Date Between {09/01/2018} And {09/30/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
111 Building fire	2	1.85%	\$0	0.00%
131 Passenger vehicle fire	1	0.92%	\$2,000	100.00%
	<u>3</u>	<u>2.77%</u>	<u>\$2,000</u>	<u>100.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	22	20.37%	\$0	0.00%
321 EMS call, excluding vehicle accident with	30	27.77%	\$0	0.00%
322 Motor vehicle accident with injuries	4	3.70%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	8	7.40%	\$0	0.00%
352 Extrication of victim(s) from vehicle	2	1.85%	\$0	0.00%
	<u>66</u>	<u>61.11%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
424 Carbon monoxide incident	1	0.92%	\$0	0.00%
444 Power line down	2	1.85%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.92%	\$0	0.00%
	<u>4</u>	<u>3.70%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
522 Water or steam leak	1	0.92%	\$0	0.00%
551 Assist police or other governmental agency	1	0.92%	\$0	0.00%
553 Public service	2	1.85%	\$0	0.00%
554 Assist invalid	1	0.92%	\$0	0.00%
	<u>5</u>	<u>4.62%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
611 Dispatched & cancelled en route	23	21.29%	\$0	0.00%
622 No incident found on arrival at dispatch	3	2.77%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.92%	\$0	0.00%
	<u>27</u>	<u>25.00%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	1	0.92%	\$0	0.00%
745 Alarm system activation, no fire -	1	0.92%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.92%	\$0	0.00%

SUPERIOR

Incident Type Report (Summary)

Alarm Date Between {09/01/2018} And {09/30/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call	3	2.77%	\$0	0.00%

Total Incident Count: 108

Total Est Loss: \$2,000

SUPERIOR

Aid Responses by Incident

Alarm Date Between {09/01/2018} And {09/30/2018}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
18-0824386 09/06/2018 12:09:00						
321 EMS call, excluding vehicle accident with injury						
2211 OLD EARHART RD /ANN ARBOR, MI 48105						
AATW Ann Arbor Township	09/06/2018	3 Mutual aid given	#Personnel	0	2	0
			#Apparatus	0	1	0
Response Time: 00:07:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:07:00			

18-0824694 09/09/2018 21:32:00						
111 Building fire						
181 Oregon AVE						
YPSI TWP Ypsilanti Township Fire Department	09/09/2018	3 Mutual aid given	#Personnel	3	0	0
			#Apparatus	2	0	0
Response Time: 00:04:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:04:00			

18-0825806 09/21/2018 01:39:54						
352 Extrication of victim(s) from vehicle						
Huron River Dr West of Superior RD						
YPSI CITY Ypsilanti City Fire Department	09/21/2018	3 Mutual aid given	#Personnel	0	0	3
			#Apparatus	0	0	2
Response Time: 00:05:42						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:05:42			

18-0825841 09/21/2018 10:47:58						
352 Extrication of victim(s) from vehicle						
1846 SUPERIOR RD						
YPSI TWP Ypsilanti Township Fire Department	09/21/2018	1 Mutual aid received	#Personnel	0	0	0
			#Apparatus	0	0	0
Response Time: 00:03:05						

Response time calculated from time notified to arrival time.



SUPERIOR

Aid Responses by Incident

Alarm Date Between {09/01/2018} And {09/30/2018}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
18-0825841	09/21/2018 10:47:58					
352 Extrication of victim(s) from vehicle						
1846 SUPERIOR RD						

Subtotal Responses: 1

Average Aid Response Time for Incident: 00:03:05

18-0826166 09/24/2018 16:17:00  
111 Building fire  
1488 Chateau Vert

YPSI TWP Ypsilanti	09/24/2018	4 Automatic aid	#Personnel	3	0	0	0
Township Fire		given	#Apparatus	2	0	0	0
Department							

Response Time: 00:08:00

Subtotal Responses: 1

Average Aid Response Time for Incident: 00:08:00

Response time calculated from time notified to arrival time.

SUPERIOR

Dollar Value Saved & Loss Analysis

Alarm Date Between {09/01/2018} And {09/30/2018}  
and Incident Type Between "100" And "138"

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
131 Passenger vehicle fire	1	\$2,000	\$2,000	\$0	100.00%	0.00%
Grand Totals	1	\$2,000	\$2,000	\$0		

Total Percent Lost: 100.00%

Total Percent Saved: 0.00%

SUPERIOR

Incident List by Street Address

Alarm Date Between {09/01/2018} And {09/30/2018}  
and Incident Type Between "100" And "123"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0826166-000	09/24/2018	16:17:00	1488 Chateau Vert	111 Building fire
18-0824694-000	09/09/2018	21:32:00	181 Oregon AVE	111 Building fire

Total Incident Count 2

SUPERIOR

Incident List by Street Address

Alarm Date Between {09/01/2018} And {09/30/2018}  
and Incident Type Between "130" And "138"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0825486-000	09/17/2018	22:16:00	1515 RIDGE RD /344	131 Passenger vehicle fire

Total Incident Count 1

SUPERIOR

Incident List by Street Address

Alarm Date Between {09/01/2018} And {09/30/2018}  
and Incident Type Between "322" And "323"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0825354-000	09/16/2018	16:22:00	WMI4 MØ HWY / Ann Arbor,	322 Motor vehicle accident with
18-0824557-000	09/08/2018	05:41:00	On ml4 between Curtis and	322 Motor vehicle accident with
18-0824341-000	09/05/2018	23:13:00	FORD RD & PROSPECT RD	322 Motor vehicle accident with
18-0825761-000	09/20/2018	16:06:00	On MI53 between Godfredso	322 Motor vehicle accident with

Total Incident Count 4

SUPERIOR

Incident List by Street Address

Alarm Date Between {09/01/2018} And {09/30/2018}  
and Incident Type = "352"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0825841-000	09/21/2018	10:47:58	1846 SUPERIOR RD	352 Extrication of victim(s) fro
18-0825806-000	09/21/2018	01:39:54	Huron River Dr West of Su	352 Extrication of victim(s) fro

Total Incident Count 2

SUPERIOR

Incident List by Street Address

Alarm Date Between {09/01/2018} And {09/30/2018}  
and Incident Type Between "700" And "746"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0823920-000	09/01/2018	21:21:00	8175 MARIO DR / PLYMOUTH,	700 False alarm or false call, C
18-0825565-000	09/18/2018	18:44:12	9024 ASCOT DR	746 Carbon monoxide detector act
18-0825835-000	09/21/2018	10:03:19	6481 WARREN RD	745 Alarm system activation, no

Total Incident Count 3

# **Superior Township Monthly Report**

## **September/ October 2018**

### **Resident Debris/ Complaints:**

- 1818 Ashley Dr.- Sink on Extension- **(Tagged)**
- 9216 Ascot Dr.- Refrigerator & Car Seat on Extension- **(Tagged)**
- 8633 Cedar Ct.- Guitar & Misc. on Extension- **(Tagged)**
- 8952 Nottingham- Sofa on Extension- **(Tagged)**
- 1708 Dover Ct.- Debris on Extension- **(Tagged)**
- 1520 Wiard Rd.- Sectional on Extension- **(Tagged)**
- 8460 Barrington- Headboard on Extension- **(Tagged)**
- 1594 Stephens Dr.- Chair on Extension- **(Tagged)**
- 1304 Stamford- Chair on Extension- **(Tagged)**
- 1848 Ashley Dr.- Bags & other debris in driveway- **(Tagged & Letter Sent)**
- 8607 Heather- Sofa & Pillows on Extension- **(Tagged)**
- 8745 Nottingham- Refrigerator & Debris on Extension- **(Tagged)**
- 8635 Nottingham Ct.- Refrigerator & Misc. on side of house- **(Tagged)**
- 1123 Clark Rd.- Fence & Wood in containers- **(Tagged)**
- 1775 Devon- Mattress & Debris on Extension- **(Tagged)**
- 1674 Devon- Sink on Extension- **(Tagged)**
- 1855 Kenwyck- Mattress & Boxspring on Extension- **(Tagged)**
- 6715 Warren Rd.- Sofa & File Cabinets on Extension- **(Tagged)**
- 1860 Telford Ct.- Bed & Carpet on Extension- **(Tagged)**
- 8587 Buckingham-Cabinet & Refuse on Extension- **(Tagged)**
- 9634 Wexford- Refuse on Extension- **(Tagged)**
- 10112 Avondale- W/ Heater, Bed Frame on Extension- **(Tagged)**
- 1922 Andover- Washer on Extension- **(Tagged)**
- 8633 Cedar Ct.- Windows on Extension- **(Tagged)**
- 8736 Heather-Bed on Extension- **(Tagged)**

### **Yard Waste & Grass:**

- 9012 Ascot Dr.- Grass- **(Tagged)**
- 8642 Cedar Ct.- Grass- **(Tagged)**
- 1701 Dover Ct.- Grass
- 8956 Nottingham- Grass
- 9288 Panama- Grass- **(Tagged)**
- 8940 Nottingham- Brush- **(Complaint-Not Out)**



8487 Barrington- Grass- **(Tagged)**

1310 Stamford- Brush on Extension- **(Tagged)**

### **Vehicle Complaints:**

8664 Heather Ct.- Vehicle with expired tags- **(Tagged)**

1645 Harvest Ln.- Vehicle on jacks- **(Tagged)(Letter Sent)**

1635 Harvest Ln.- School Bus with expired tags- **(Letter Sent)**

8507 Barrington- Vehicle expired tags & flat tires- **(Letter Sent)**

8315 Berkshire- Vehicle with flat tires & expired tags- **(Letter Sent)**

9075 Ascot Dr.- 3 Vehicles with expired tags & flat tires- **(Letter Sent)**

1660 Stephens Dr.- Vehicles Blocking Walkway- **(Tagged)**

9287 Panama Ave.- Vehicle with flat tires- **(Tagged)**

9295 Panama Ave.- Vehicle stored in backyard- **(Letter Sent)**

1690 Stephens Dr.- Boat parked in street- **(Letter Sent)**

1188 Stamford Rd.- Vehicle blocking walkway- **(Tagged)**

9296 Panama- 2 vehicles, no tags, and flat tires- **(Letter Sent)**

### **Illegal Dumping:**

Gotfredson & Geddes Rd.- Car tires & Brushes dumped- **(Office Notified)**



# 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](mailto:sheriffinfo@ewashtenaw.org)

MARK A. PTASZEK  
UNDERSHERIFF

October 4<sup>th</sup>, 2018

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

In September of 2018 there were 783 calls for service in Superior Township, compared to 935 in September 2017 (including traffic stops).

For the month of September 2018, deputies initiated 284 traffic stops and issued 79 citations compared to 441 traffic stops and 86 citations in September 2017.

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

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- September 1<sup>st</sup> 9700blk of Edgewood, Possess Cocaine, Deputy Mcgrady 18-68591
- September 2<sup>nd</sup> Devon and Nottingham, Misdemeanor warrant, Deputy Mcgrady 18-68873
- September 2<sup>nd</sup> Macarthur and Stamford, Felony warrant, Deputy Pearson 18-68987
- September 3<sup>rd</sup> 8700blk of Nottingham, Misdemeanor warrant arrest, Deputy Farmer 18-69340
- September 7<sup>th</sup> Macarthur and Stamford, CCW, Deputy Roberts 18-70297
- September 7<sup>th</sup> 9700blk of Mulberry, LFA, Deputy Mcgrady 18-70472
- September 7<sup>th</sup> Wiard and McIntosh, Misdemeanor warrant, Deputy Pearson 18-70507
- September 8<sup>th</sup> 1500blk of Ridge, Home invasion, Deputy Klink 18-70786
- September 8<sup>th</sup> Stamford and Macarthur, Felony warrant, Deputy Pearson 18-70817
- September 10<sup>th</sup> Harvest and Bazley, Misdemeanor warrant, Deputy Rieboldt 18-71309
- September 13<sup>th</sup> Leforge and Clark, Misdemeanor warrant, Deputy Klink 18-71928
- September 13<sup>th</sup> 1900blk of Andover, MDOP, Deputy Ballou 18-72017
- September 13<sup>th</sup> 3600blk of Napier, Death investigation, Deputy Mercure 18-72095
- September 14<sup>th</sup> 1800blk of Ashley, Home invasion, Deputy Smith 18-72361
- September 15<sup>th</sup> Prospect and Ford, Drunk driving arrest, Deputy Rieboldt 18-72701
- September 16<sup>th</sup> 9000blk of Macarthur, CSC, Deputy Ross 18-72833
- September 17<sup>th</sup> 9200blk of Macarthur, Home invasion, Deputy Smith 18-73014

**Incidents cont.**

- September 17<sup>th</sup> 5300blk of E. Huron River, Misdemeanor warrant, Deputy Richardson 18-73108
- September 18<sup>th</sup> 5600blk of Meadow, Attempt suicide, Deputy Klink 18-73616
- September 19<sup>th</sup> 2200blk of Highland, Attempt suicide, Deputy Smith 18-73818
- September 19<sup>th</sup> 5300blk of E Huron River, Stolen vehicle, Deputy Klink 18-73819
- September 19<sup>th</sup> Geddes and Prospect, Drunk driver, Deputy Smith 18-73875
- September 20<sup>th</sup> 1500blk of Harvest Lane, Parental kidnapping, Deputy Wallace 18-74131
- September 22<sup>nd</sup> 1500blk of Ridge, Misdemeanor warrant arrest, Deputy Mcgrady 18-74631
- September 23<sup>rd</sup> 1700blk of Bridgewater, Home invasion, Deputy Vantuyl 18-74755
- September 24<sup>th</sup> 8400blk of Berkshire, Insurance fraud, Deputy Farmer 18-75109
- September 26<sup>th</sup> 1600blk of Knollwood Bend, MDOP, Deputy Ballou 18-75555
- September 26<sup>th</sup> 1500blk of Ridge, LFA, Deputy Ballou 18-75576
- September 26<sup>th</sup> 1700blk of Weeping Willow, LFA, Deputy Ballou 18-75642
- September 26<sup>th</sup> 1200blk of Stamford Ct., CSC, Deputy Klink 18-75753
- September 29<sup>th</sup> Macarthur and Wiard, Felony warrant arrest, Deputy Pearson 18-76582

**CSC**-Criminal sexual conduct

**MDOP**-Malicious destruction of property

**LFA**-Larceny from auto

**Misdemeanor warrant**-Warrant arrest made either due to a call for service or stemming from a traffic stop

**Felony warrant**-Same as misdemeanor warrant only a felony warrant





# Washtenaw County Sheriff's Activity Log

10/03/2018

11:02 AM

## Activity Log Area Summary Report

Area: AA/SUT: DDACTS Zone 2 - MacArthur Blvd  
Date Range: 9/1/2018 - 9/30/2018

### Deputy Log

Total Property Check:	6 for a total of	120 minutes
Total Proactive Patrol:	47 for a total of	1790 minutes
Total Self-Initiated Activity:	1 for a total of	210 minutes
Total SM:	1 for a total of	20 minutes
Total Traffic Stop:	4 for a total of	95 minutes
<b>Total # of Activities:</b>	<b>59 for a total of</b>	<b>2235 minutes</b>
<b>Total AA/SUT: DDACTS Zone 2 - MacArthur Blvd:</b>	<b>59 for a total of</b>	<b>2235 minutes ( 37 hours 15 minutes)</b>



# Washtenaw County Sheriff's Activity Log

10/03/2018

11:12 AM

## Activity Log Area Summary Report

Area: AA/SUT: DDACTS Zone 1 - Oakbrook Park  
Date Range: 9/1/2018 - 9/30/2018

Deputy Log

Total Property Check:	1 for a total of 10 minutes
Total Proactive Patrol:	18 for a total of 720 minutes
<b>Total # of Activities:</b>	<b>19 for a total of 730 minutes</b>
<b>Total AA/SUT: DDACTS Zone 1 - Oakbrook Park:</b>	<b>19 for a total of 730 minutes ( 12 hours 10 minutes)</b>



# Washtenaw County Sheriff's Activity Log

10/03/2018

## Activity Log Area Summary Report

11:11 AM

Area: Superior Twp.  
Date Range: 9/1/2018 - 9/30/2018

CSO/ACO/Support Staff Log	Total Administrative Duty:	4 for a total of	80 minutes
	Total Proactive Patrol:	14 for a total of	658 minutes
	Total Service Request:	7 for a total of	362 minutes
	<b>Total # of Activities:</b>	<b>25 for a total of</b>	<b>1100 minutes</b>
Deputy Log	Total Administrative Duty:	310 for a total of	10995 minutes
	Total Briefing:	138 for a total of	2770 minutes
	Total Court (Regular Time):	1 for a total of	60 minutes
	Total Court (Overtime):	4 for a total of	410 minutes
	Total Community Relations:	29 for a total of	480 minutes
	Total Court Off-Duty:	6 for a total of	1110 minutes
	Total Deputy Join Shift:	6 for a total of	0 minutes
	Total Deputy Left Shift:	6 for a total of	0 minutes
	Total Follow Up:	128 for a total of	6755 minutes
	Total Out of Service:	44 for a total of	65 minutes
	Total Property Check:	186 for a total of	3565 minutes
	Total Proactive Patrol:	415 for a total of	10160 minutes
	Total Special Detail:	7 for a total of	245 minutes
	Total Selective Enforcement:	212 for a total of	4965 minutes
	Total Self-Initiated Activity:	11 for a total of	205 minutes
	Total SM:	83 for a total of	2285 minutes
	Total Service Request:	297 for a total of	13490 minutes
	Total Service Request Assist:	53 for a total of	2195 minutes
	Total Training:	10 for a total of	1355 minutes
	Total Traffic Stop:	282 for a total of	4490 minutes
	Total Other:	4 for a total of	60 minutes
	<b>Total # of Activities:</b>	<b>2232 for a total of</b>	<b>65660 minutes</b>
Detective Log	Total Follow Up:	28 for a total of	5295 minutes
	<b>Total # of Activities:</b>	<b>28 for a total of</b>	<b>5295 minutes</b>
General Fund Patrol	Total Proactive Patrol:	2 for a total of	55 minutes
	<b>Total # of Activities:</b>	<b>2 for a total of</b>	<b>55 minutes</b>
Secondary Road Patrol Log	Total Administrative Duty:	1 for a total of	15 minutes
	Total Proactive Patrol:	2 for a total of	60 minutes
	Total Service Request:	2 for a total of	120 minutes
	Total Traffic Stop:	2 for a total of	30 minutes
	<b>Total # of Activities:</b>	<b>7 for a total of</b>	<b>225 minutes</b>

Supervisor Log

Total Administrative Duty:	53 for a total of	3010 minutes
Total Briefing:	4 for a total of	105 minutes
Total Community Relations:	3 for a total of	20 minutes
Total Follow Up:	2 for a total of	225 minutes
Total Out of Service:	10 for a total of	0 minutes
Total Proactive Patrol:	19 for a total of	370 minutes
Total Service Request:	3 for a total of	55 minutes
Total Service Request Assist:	7 for a total of	500 minutes
<b>Total # of Activities:</b>	<b>101 for a total of</b>	<b>4285 minutes</b>
<b>Total Superior Twp.:</b>	<b>2395 for a total of</b>	<b>76620 minutes ( 1277 hours 0 minutes)</b>







REPORT DATE

20180915

20180915

20180909

REPORT DATE

20180929

20180927

20180921



# Washtenaw County Sheriff's Activity Log

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

10/03/2018

Assistance Into Area: Superior Twp.

12:00 AM

9/1/2018 - 9/30/2018

Log #	Deputy ID / Name	Date/Time	Type
710720	2071 BYNUM, L'SHANE	9/2/2018 4:30 PM	Administrative Duty
<b>Location:</b>		<b>Minutes:</b> 30	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> STATION 6; PICK UP R/D COUCHE BUSINESS CARDS PER SGT HUNT Assist Into: Superior Twp.			
488609	1690 MORRISON, HEATHER	9/4/2018 9:00 AM	Special Detail
<b>Location:</b>		<b>Minutes:</b> 150	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> address checks surviellance 566 villa 9038/ 9040 macarthur for bonner Assist Into: MacArthur Blvd Contract			
711322	2090 MCKINNEY, JUSTIN	9/6/2018 11:30 PM	Service Request Assist
<b>Location:</b> 1515 RIDGE 138		<b>Minutes:</b> 50	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> DISPATCHED PER SGT HUNT DISPATCHED TO ASSIST SUPERIOR WITH OD, NAXLONE ADMIN, SUPERIOR PRIMARY ON CALL Assist Into: Superior Twp.			
711330	2212 MIZER, KYLE	9/7/2018 12:45 AM	Service Request Assist
<b>Location:</b> MACARTHUR / STAMFORD		<b>Minutes:</b> 75	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> DISP: ASSIST DEPL ROBERTS - 121 IN CAR - RESISTING Assist Into: Superior Twp. OK PER SGT HUNT TRANSPORT ROBERTS VEH. TO ST JOES / TAKE EQUIPMENT TO STA2			
711501	2295 PEARSON, AUSTIN	9/8/2018 2:50 AM	Service Request Assist
<b>Location:</b> 9747 RAVENSHIRE		<b>Minutes:</b> 150	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSISTED DEPUTY WALLACE; SUPP REPORT FILED Assist Into: Superior Twp.			
711483	2212 MIZER, KYLE	9/8/2018 6:45 AM	Service Request Assist
<b>Location:</b> 1654 WIARD		<b>Minutes:</b> 75	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST 761 PER SGT HANSEN Assist Into: Superior Twp.			
711712	2171 BEEVER, JESSE	9/10/2018 12:00 AM	Service Request Assist
<b>Location:</b> 4949 GLEANER HALL		<b>Minutes:</b> 35	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST SUT UINTS PER SGT FOX / HEAD BACK TO YPT Assist Into: Ann Arbor Twp.			
711730	797 KITTLE, BRIAN	9/10/2018 6:30 AM	Service Request Assist
<b>Location:</b> STAMFORD/STEPHENS		<b>Minutes:</b> 30	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> CFS Assist Into: Superior Twp. Cleared to assist by SGt Hoy			
712532	1714 YEE, RAY	9/15/2018 4:15 AM	Service Request Assist
<b>Location:</b> 1656 HARVEST LN		<b>Minutes:</b> 25	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST DEPUTY SMITH WITH PERMISSION FROM SGT HANSEN Assist Into: Superior Twp.			
712653	2171 BEEVER, JESSE	9/16/2018 7:00 AM	Service Request Assist
<b>Location:</b> 9362 MACARTHUR		<b>Minutes:</b> 45	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST PER SGT GIESKE - NO NUMBER DRAWN - CLEMIS DOWN Assist Into: Superior Twp.			
712711	2071 BYNUM, L'SHANE	9/16/2018 10:20 PM	Service Requests
<b>Location:</b> STAMFORD RD / MACARTHUR BLVD		<b>Minutes:</b> 10	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> CHECKED AREA; UTL Assist Into: Superior Twp.			



# Washtenaw County Sheriff's Activity Log

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

10/03/2018

Assistance Into Area: Superior Twp.

12:00 AM

9/1/2018 - 9/30/2018

Log #	Deputy ID / Name	Date/Time	Type
713173	2170 TRASKOS, RICHARD	9/19/2018 8:30 PM	Service Request Assist
<b>Location:</b> 9308 MACARTHUR		<b>Minutes:</b> 10	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSISTED SUPERIOR UNITS / APPROVED SGT. CAMPBELL Assist Into: Superior Twp.			
713398	797 KITTLE, BRIAN	9/21/2018 4:10 AM	Service Request Assist
<b>Location:</b> MACARUTHUR / STAMFORD		<b>Minutes:</b> 45	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> Secure; Clear to respond by Sgt. Hansen. Assist Into: Superior Twp.			
713390	2212 MIZER, KYLE	9/21/2018 4:25 AM	Service Request Assist
<b>Location:</b> MACARTHUR / STAMFORD		<b>Minutes:</b> 10	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> DISP: ASSIST 767 WITH SUICIDAL - OK PER SGT. HANSEN Assist Into: Superior Twp.			
713698	2212 MIZER, KYLE	9/23/2018 4:05 AM	Service Request Assist
<b>Location:</b> 1758 BRIDGEWATER DR		<b>Minutes:</b> 60	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> DISP: ASSIST WITH ACTIVE MDOP - MAN WITH BAT - ENTERED RESIDENCE OK PER 624 Assist Into: Superior Twp.			
713708	1137 RISHA, MATTHEW	9/23/2018 4:10 AM	Service Requests
<b>Location:</b> 1758 BRIDGEWATER		<b>Minutes:</b> 50	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> Disp: Suspect located and transported to St. Joseph Mercy. Supplemental report taken Assist Into: Superior Twp.			
713961	2171 BEEVER, JESSE	9/24/2018 11:40 PM	Service Request Assist
<b>Location:</b> 9100 MACARTHUR		<b>Minutes:</b> 15	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST SUT UNITS PER SGT GIESKE Assist Into: Superior Twp.			
714301	797 KITTLE, BRIAN	9/27/2018 12:00 AM	Service Request Assist
<b>Location:</b> 4800 E HURON RIVER DR		<b>Minutes:</b> 35	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> CFS Assist Into: Ann Arbor Twp.			
714295	2212 MIZER, KYLE	9/27/2018 2:25 AM	Service Request Assist
<b>Location:</b> 8278 S WARWICK		<b>Minutes:</b> 30	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> DISP: UTL Assist Into: Superior Twp.			
714464	2212 MIZER, KYLE	9/28/2018 5:10 AM	Service Request Assist
<b>Location:</b> 5341 MCAULEY		<b>Minutes:</b> 5	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> DISP: CANCELED PRIOR TO ARRIVAL Assist Into: Superior Twp. *OK PER SGT HANSEN			

**Total Minutes:** 935 ( 15 hours 35 minutes )

**Ypsilanti Twp** 20 trips totaling 935 minutes

**Total:** 20 trips totaling 935 minutes



# Washtenaw County Sheriff's Activity Log

Area: 142 AA/SUT: DDACTS Zone 2 - MacArthur Blvd

Date Range: 9/1/2018 - 9/30/2018

## Activity Log Citation by Area Report

Log ID:	Date:	Location:	Ticket #:	Deputy:
710641	9/2/2018 3:23 AM	DEVON/NOTTINGHAM		PEARSON, AUSTIN
711334	9/7/2018 4:04 AM	MACARTHUR/HARRIS		ROBERTS, BRANDON
713055	9/18/2018 7:28 PM	MACARTHUR BLVD/HARRIS		WALLACE, SAMUEL
713571	9/22/2018 2:15 AM	MACARTHUR/STAMFORD		VANTUYL, MARK

Total Traffic Stops: 4

Total Citations Issued: 0

Total Citation 1s: 0

Total Citation 2s: 0

Total Citation 3s: 0

Tickets Not Issued: 4

Traffic stops that ended in an arrest: 2



# Washtenaw County Sheriff's Activity Log

Area: 141

Date Range: 9/1/2018 - 9/30/2018

## Activity Log Citation by Area Report

Total Traffic Stops: 0

Total Citations Issued: 0

Total Citation 1s:

Total Citation 2s:

Total Citation 3s:

Tickets Not Issued:

Traffic stops that ended in an arrest:



# Washtenaw County Sheriff's Activity Log

Area: 16 Superior Twp.

Date Range: 9/1/2018 - 9/30/2018

## Activity Log Citation by Area Report

Log ID: 710546	Date: 9/1/2018 6:56 AM	Location: GEDDES / SUPERIOR	Ticket #: 18WD07820	Deputy: MIZER, KYLE
Log ID: 710546	Date: 9/1/2018 6:47 AM	Location: GEDDES / SUPERIOR	Ticket #: 18WD07820	Deputy: MIZER, KYLE
<b>Citation 1: C/I IMPEDED TRAFFIC</b>				
<b>Citation 2: C/I SPEEDING 16-20 OVER WW</b>				
Log ID: 710561	Date: 9/1/2018 10:17 AM	Location: FORD/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 710561	Date: 9/1/2018 11:20 AM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 710561	Date: 9/1/2018 2:28 PM	Location: CHERRY HILL/STOMMEL	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 710561	Date: 9/1/2018 10:16 AM	Location: FORD/FRAINS LAKE	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 710581	Date: 9/1/2018 3:05 PM	Location: CLARK/MACARTHUR	Ticket #:	Deputy: RICHARDSON, JEREMIAH
Log ID: 710581	Date: 9/1/2018 3:01 PM	Location: STAMFORD/STEPHENS	Ticket #: 18WD07822	Deputy: RICHARDSON, JEREMIAH
<b>Citation 1: C/I SPD 01-05 OVER</b>				
Log ID: 710626	Date: 9/1/2018 9:59 PM	Location: PROSPECT/ROLLING ACRES	Ticket #:	Deputy: YEE, RAY
Log ID: 710626	Date: 9/1/2018 9:14 PM	Location: FROD/PROSPECT	Ticket #:	Deputy: YEE, RAY
Log ID: 710657	Date: 9/2/2018 12:46 PM	Location: FORD/FRAINS LAKE	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 710657	Date: 9/2/2018 12:41 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 710661	Date: 9/2/2018 1:38 PM	Location: PROSPECT / CLARK	Ticket #: 18WD07845	Deputy: BALLOU, DOUGLAS
<b>Citation 1: C/I Other: IMPEDING</b>				
Log ID: 710661	Date: 9/2/2018 11:19 AM	Location: GEDDES / VALLEYVIEW	Ticket #:	Deputy: BALLOU, DOUGLAS
Log ID: 710712	Date: 9/2/2018 11:04 PM	Location: GEDDES/DIXBORO	Ticket #: 18WD07864	Deputy: MCGRADY, PATRICK
<b>Citation 1: C/I no proof insur</b>				
Log ID: 710712	Date: 9/2/2018 10:49 PM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 710712	Date: 9/2/2018 10:44 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 710714	Date: 9/2/2018 5:26 PM	Location: GEDDES/CLARK	Ticket #: N/A	Deputy: FARMER HEWITT, HOLLY
Log ID: 710714	Date: 9/2/2018 6:02 PM	Location: GEDDES/ANN WAY	Ticket #: N/A	Deputy: FARMER HEWITT, HOLLY



Activity Log Citations by Area Report

Log ID: 710714	Date: 9/2/2018 9:45 PM	Location: CLARK/FORD	Ticket #: N/A	Deputy: FARMER HEWITT, HOLLY
Log ID: 710750	Date: 9/3/2018 1:44 AM	Location: PROSPECT/CLARK	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 710750	Date: 9/3/2018 4:51 AM	Location: FORD/NAPIER	Ticket #: 18WD07867	Deputy: HANKAMP, JEFFREY
Citation 1: C/I IMPEDE TRAFFIC				
Log ID: 710750	Date: 9/3/2018 5:31 AM	Location: FORD/PROSPECT	Ticket #: 18WD07868	Deputy: HANKAMP, JEFFREY
Citation 1: C/I 60/55				
Log ID: 710750	Date: 9/3/2018 1:33 AM	Location: CLARK/PROSPECT	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 710780	Date: 9/3/2018 11:55 AM	Location: CLARK/MACARTHUR	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 710780	Date: 9/3/2018 10:32 AM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 710855	Date: 9/3/2018 11:01 PM	Location: 4800 HRD	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 710865	Date: 9/4/2018 2:58 AM	Location: LEFORGE/CLARK	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 710865	Date: 9/4/2018 2:44 AM	Location: CLARK/PROSPECT	Ticket #: 18WD07976	Deputy: HANKAMP, JEFFREY
Citation 1: MISD DWLS				
Log ID: 710865	Date: 9/4/2018 1:54 AM	Location: LEFORGE/CLARK	Ticket #: 18WD07974	Deputy: HANKAMP, JEFFREY
Citation 1: C/I EXPIRED PLAT				
Log ID: 710899	Date: 9/4/2018 4:42 PM	Location: PLYMOUTH/M153	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 710903	Date: 9/4/2018 11:40 AM	Location: PLYMOUTH/GOTFREDSON	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 710903	Date: 9/4/2018 8:20 AM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 710903	Date: 9/4/2018 1:08 PM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 710973	Date: 9/4/2018 5:47 PM	Location: GEDDES/RIDGE	Ticket #: 18WD07997	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I EXPIRED INSURANCE				
Log ID: 710973	Date: 9/4/2018 6:18 PM	Location: GEDDES/RIDGE	Ticket #: 18WD07998	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I IMPEDDING TRAFFIC				
Log ID: 710973	Date: 9/4/2018 7:30 PM	Location: PROSPECT/BIRKSHIRE	Ticket #: 18WD08000	Deputy: FARMER HEWITT, HOLLY
Citation 1: MISD DRIVING WHILE SUSPENDED				
Log ID: 710998	Date: 9/4/2018 10:01 PM	Location: PROSPECT / CLARK	Ticket #:	Deputy: WALLACE, SAMUEL
Log ID: 710998	Date: 9/5/2018 1:07 AM	Location: CLARK / NOTTINGHAM	Ticket #:	Deputy: WALLACE, SAMUEL
Log ID: 711006	Date: 9/5/2018 2:55 AM	Location: PROSPECT/CLARK	Ticket #:	Deputy: HANKAMP, JEFFREY

Activity Log Cit. by Area Report

Log ID: 711054	Date: 9/5/2018 1:00 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 711058	Date: 9/5/2018 11:49 AM	Location: PLYMOUTH/ FORD	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 711125	Date: 9/6/2018 12:54 AM	Location: FORD/FRAINS LAKE	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 711125	Date: 9/6/2018 12:41 AM	Location: FORD/PROSPECT	Ticket #: 18WD	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Other: fail to yield				
Log ID: 711140	Date: 9/5/2018 9:20 PM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 711206	Date: 9/6/2018 8:45 AM	Location: PROSPECT/ CHERRY HILL	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 711258	Date: 9/6/2018 12:18 PM	Location: OAKWOOD & HRD	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 711258	Date: 9/6/2018 12:30 PM	Location: CLARK & LEFORGE	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 711258	Date: 9/6/2018 12:57 PM	Location: ELLIOTTE & MCAULLY	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 711258	Date: 9/6/2018 1:18 PM	Location: GEDDES & LEFORGE	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 711258	Date: 9/6/2018 10:04 PM	Location: HRD & GREGORY	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 711258	Date: 9/6/2018 12:01 PM	Location: GEDDES & SUPERIOR	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 711294	Date: 9/6/2018 3:54 PM	Location: PROSPECT CHERRYHILL	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 711294	Date: 9/6/2018 4:28 PM	Location: PROSPECT VREELAND	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 711294	Date: 9/6/2018 4:30 PM	Location: CHERRY HILL PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 711294	Date: 9/6/2018 4:34 PM	Location: CHERRY HILL STOMMEL	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 711294	Date: 9/6/2018 5:18 PM	Location: PROSPECT CLARK	Ticket #: DIGI	Deputy: CROVA, JOSEPH
Citation 1: MISD no ops				
Log ID: 711294	Date: 9/6/2018 5:22 PM	Location: CLARK PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 711294	Date: 9/6/2018 5:37 PM	Location: CLARK MAC ARTHUR	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 711294	Date: 9/6/2018 7:13 PM	Location: CURTIS PLYMOUTH	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 711337	Date: 9/6/2018 11:08 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 711337	Date: 9/6/2018 9:38 PM	Location: GEDDES/GALE	Ticket #: 18WD08056	Deputy: MCGRADY, PATRICK
Citation 1: C/I impeding				
Log ID: 711337	Date: 9/6/2018 9:23 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 711345	Date: 9/7/2018 4:38 AM	Location: FORD/GOTFREDSON	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 711345	Date: 9/7/2018 4:19 AM	Location: FORD/GOTFREDSON	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 711373	Date: 9/7/2018 11:15 AM	Location: BERKSHIRE/WILTSHIRE	Ticket #:	Deputy: MERCURE, THOMAS

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Log ID: 711405	Date: 9/7/2018 2:32 PM	Location: FORD / NORTHBROOKE	Ticket #:	Deputy: BALLOU, DOUGLAS
Log ID: 711405	Date: 9/7/2018 1:49 PM	Location: GEDDES / VALLEYVIEW	Ticket #:	Deputy: BALLOU, DOUGLAS
Log ID: 711405	Date: 9/7/2018 10:16 AM	Location: GEDDES VALLEYVIEW	Ticket #:	Deputy: BALLOU, DOUGLAS
Log ID: 711428	Date: 9/7/2018 2:21 PM	Location: GEDDES/GALE	Ticket #: 18-8081	Deputy: REX, BRIAN
Citation 1: C/I Violation of posted speed limit				
Log ID: 711428	Date: 9/7/2018 2:19 PM	Location: GEDDES/VALLEY VIEW	Ticket #:	Deputy: REX, BRIAN
Log ID: 711512	Date: 9/8/2018 1:24 PM	Location: GEDDES / VALLEY VIEW	Ticket #: 18WD08105	Deputy: BALLOU, DOUGLAS
Citation 1: MISD Suspended/revoked ops Citation 2: C/I Other: IMPEDING				
Log ID: 711530	Date: 9/8/2018 9:18 AM	Location: RIDGE/GEDDES	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 711530	Date: 9/8/2018 12:01 PM	Location: PROSPECT/FORD	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 711542	Date: 9/8/2018 3:23 PM	Location: DIXBORO / GEDDES	Ticket #: 18WD8108	Deputy: HOUK, RICHARD
Citation 1: C/I SPEED Citation 2: C/I IMPEDED TRAFFIC Citation 3: C/I EXPIRED REG				
Log ID: 711542	Date: 9/8/2018 3:30 PM	Location: GEDDES/DIXBORO	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 711542	Date: 9/8/2018 2:19 PM	Location: GEDDES / WEXFORD	Ticket #: 18WD8106	Deputy: HOUK, RICHARD
Citation 1: C/I SPEED Citation 2: C/I IMPEDED TRAFFIC				
Log ID: 711581	Date: 9/9/2018 8:54 PM	Location: RIDGE/GEDDES	Ticket #: 18WD70740	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Other: impede traffic				
Log ID: 711581	Date: 9/9/2018 8:57 PM	Location: RIDGE/GEDDES	Ticket #: 18WD08112	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Other: impede traffic				
Log ID: 711581	Date: 9/9/2018 9:04 PM	Location: GEDDES/HIGH MEADOW	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 711581	Date: 9/9/2018 9:07 PM	Location: MICHIGAN/PROSPECT	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 711581	Date: 9/9/2018 8:59 PM	Location: RIDGE/GEDDES	Ticket #: 18WD08116	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Other: impede traffic				
Log ID: 711601	Date: 9/9/2018 3:42 AM	Location: PROSPECT / GEDDES	Ticket #: N/A	Deputy: WALLACE, SAMUEL
Log ID: 711601	Date: 9/9/2018 2:59 AM	Location: PROSPECT / GEDDES	Ticket #: N/A	Deputy: WALLACE, SAMUEL
Log ID: 711605	Date: 9/8/2018 10:42 PM	Location: STAMFORD / MACARTHUR	Ticket #:	Deputy: BALLOU, DOUGLAS
Log ID: 711612	Date: 9/9/2018 12:50 AM	Location: GEDDES / BROOKSIDE	Ticket #: N/A	Deputy: CARTER, ANDREW
Citation 1: C/I DISOBEY TRAFFIC CONTROL				

Activity Log Citations by Area Report

Log ID:	Date:	Location:	Ticket #:	Deputy:
711623	9/9/2018 6:45 AM	PROSPECT/VREELAND	18WD08123	SEXTON, DAVID
Citation 1: C/I speed				
Citation 2: C/I Imped				
711623	9/9/2018 6:22 AM	GEDDES/PROSPECT		SEXTON, DAVID
711649	9/9/2018 11:32 AM	GEDDES / VALLEYVIEW		BALLOU, DOUGLAS
711649	9/9/2018 11:03 AM	GEDDES / VALLEYVIEW	18WD08129	BALLOU, DOUGLAS
Citation 1: C/I Other: IMPEDING				
711655	9/9/2018 11:59 AM	VREELAND/PROSPECT		ROSS, JEREMY
711655	9/9/2018 11:48 AM	BRIDGEWATER/BARRINGT ON		ROSS, JEREMY
711709	9/10/2018 1:37 AM	PROSPECT / HOLMES	18WD08144	WALLACE, SAMUEL
Citation 1: C/I Other: No proof of insurance				
711714	9/9/2018 11:48 PM	RIDGE/GEDDES	18WD	FARMER HEWITT, HOLLY
Citation 1: C/I Other: impede traffic				
711734	9/10/2018 4:32 AM	FORD/PROSPECT		HANKAMP, JEFFREY
711734	9/10/2018 4:06 AM	FORD/GOTFREDSON		HANKAMP, JEFFREY
711756	9/10/2018 1:11 PM	PROPSECT/ CHERRY HILL	18WD08161	MERCURE, THOMAS
Citation 1: C/I YIELD				
711756	9/10/2018 4:40 PM	FORD/PLYMOUTH		MERCURE, THOMAS
711845	9/10/2018 10:52 PM	N EARHART/PLYMOUTH	18WD08169	FARMER HEWITT, HOLLY
Citation 1: C/I IMPROPER LANE USE				
711845	9/10/2018 10:46 PM	HARVEST/BAZLEY		FARMER HEWITT, HOLLY
711883	9/11/2018 6:19 AM	FORD/GOTFREDSON		VANTUYL, MARK
711925	9/11/2018 9:32 AM	FORD/PLYMOUTH		ROSS, JEREMY
711925	9/11/2018 11:53 AM	BRIDGEWATER/BARRINGT ON		ROSS, JEREMY
711925	9/11/2018 10:31 AM	RIDGE/GEDDES		ROSS, JEREMY
711929	9/11/2018 5:56 PM	FORD/ M153		MERCURE, THOMAS
711929	9/11/2018 7:42 PM	FORD/ BERRY		MERCURE, THOMAS
711929	9/11/2018 12:29 PM	BERKSHIRE		MERCURE, THOMAS

**Activity Log Cited by Area Report**

Log ID: 711929	Date: 9/11/2018 12:48 PM	Location: BERKSHIRE/WILTSHIRE	Ticket #: 18WD08188	Deputy: MERCURE, THOMAS
<b>Citation 1: C/I NO INSURANCE</b>				
Log ID: 711963	Date: 9/11/2018 1:10 PM	Location: GEDDES/PROSPECT	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 711963	Date: 9/11/2018 1:28 PM	Location: FORD/GODFRETSON	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 711993	Date: 9/11/2018 5:00 PM	Location: DAWN/CLARK	Ticket #: 18WD	Deputy: FARMER HEWITT, HOLLY
<b>Citation 1: C/I Other: IMPEDE TRAFFIC</b>				
Log ID: 711993	Date: 9/11/2018 10:35 PM	Location: GEDDES/HARRIS	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 712021	Date: 9/11/2018 10:05 PM	Location: FORD / BERRY	Ticket #: N/A	Deputy: WALLACE, SAMUEL
Log ID: 712021	Date: 9/11/2018 9:39 PM	Location: FORD / NAPIER	Ticket #: N/A	Deputy: WALLACE, SAMUEL
Log ID: 712039	Date: 9/12/2018 4:06 AM	Location: GEDDES/GALE	Ticket #: 18WD08213	Deputy: HANKAMP, JEFFREY
<b>Citation 1: C/I NO SEATBELT</b>				
Log ID: 712039	Date: 9/12/2018 1:46 AM	Location: FORD/PLYMOUTH	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 712076	Date: 9/12/2018 1:53 PM	Location: DIXBORO/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 712076	Date: 9/12/2018 12:07 PM	Location: VREELAND/HICKAMAN	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 712076	Date: 9/12/2018 8:35 AM	Location: PROSPECT/CHERRY HILL	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 712076	Date: 9/12/2018 11:48 AM	Location: PROSPECT/CHERRY HILL	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 712076	Date: 9/12/2018 9:01 AM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 712094	Date: 9/12/2018 12:38 PM	Location: CHERRYHILL / FRAINS LK	Ticket #:	Deputy: BALLOU, DOUGLAS
Log ID: 712094	Date: 9/12/2018 11:43 AM	Location: FORD / M153	Ticket #: 18WD08216	Deputy: BALLOU, DOUGLAS
<b>Citation 1: C/I Other: IMPEDING</b>				
Log ID: 712153	Date: 9/12/2018 10:36 PM	Location: GEDDES/PROSPECT	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 712153	Date: 9/12/2018 7:17 PM	Location: PROSPECT/HOLMES	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 712167	Date: 9/13/2018 4:19 AM	Location: LEFORGE / CLARK	Ticket #: N/A	Deputy: WALLACE, SAMUEL
Log ID: 712181	Date: 9/13/2018 12:34 AM	Location: FORD/BERRY	Ticket #: 18WD08226	Deputy: HANKAMP, JEFFREY
<b>Citation 1: C/I NO SEATBELT</b>				
Log ID: 712181	Date: 9/13/2018 3:32 AM	Location: CLARK/SWEET	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 712181	Date: 9/13/2018 1:32 AM	Location: FORD/NAPIER	Ticket #: 18WD08227	Deputy: HANKAMP, JEFFREY
<b>Citation 1: C/I 60/55</b>				
Log ID: 712254	Date: 9/13/2018 1:45 PM	Location: PROSPECT / FORD	Ticket #:	Deputy: BALLOU, DOUGLAS

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Log ID:	Date:	Time:	Location:	Citation:	Ticket #:	Deputy:
712324	9/13/2018	11:19 PM	SUPERIOR & HRD			GONTARSKI, JEFFREY
712343	9/13/2018	11:53 PM	HARRIS/ GEDDES			LOSEY, ROBERT
712343	9/13/2018	8:19 PM	PROSPECT/ GEDDES			LOSEY, ROBERT
712343	9/13/2018	8:08 PM	CLARK/SWEET			LOSEY, ROBERT
712343	9/13/2018	11:49 PM	PROSPECT/ BERKSHIRE			LOSEY, ROBERT
712343	9/13/2018	11:47 PM	GEDDES/ HARRIS			LOSEY, ROBERT
712385	9/14/2018	1:06 AM	CLARK/LEFORGE			HANKAMP, JEFFREY
712385	9/14/2018	1:21 AM	PROSPECT/BERKSHIRE		18WD08265	HANKAMP, JEFFREY
Citation 1: C/I NO INSURANCE						
712444	9/14/2018	10:15 AM	FORD / M153			BALLOU, DOUGLAS
712444	9/14/2018	2:49 PM	FORD /M153			BALLOU, DOUGLAS
712444	9/14/2018	2:55 PM	FORD / M153			BALLOU, DOUGLAS
712446	9/14/2018	11:05 AM	BERKSHIRE/ WILTSHIRE		18WD08271	MERCURE, THOMAS
Citation 1: C/I EXP PLATE						
712446	9/14/2018	10:47 AM	BERKSHIRE/ WILTSHIRE		18WD08270	MERCURE, THOMAS
Citation 1: C/I SAFETYBELT						
712486	9/14/2018	5:03 PM	CLARK PROSPECT			CROVA, JOSEPH
712486	9/14/2018	5:25 PM	SUPERIOR HRD			CROVA, JOSEPH
712486	9/14/2018	5:55 PM	PROPSECT FORD			CROVA, JOSEPH
712486	9/14/2018	6:03 PM	CHERRYHILL PLYMOUTH			CROVA, JOSEPH
712486	9/14/2018	7:01 PM	PLYMOUTH NAPIER			CROVA, JOSEPH
712486	9/14/2018	4:52 PM	CLARK PROSPECT			CROVA, JOSEPH
712486	9/14/2018	7:05 PM	PLYMOUTH NAPIER			CROVA, JOSEPH
712528	9/14/2018	9:13 PM	GEDDES/TOWSLEY			SMITH, JESSE
712528	9/14/2018	9:36 PM	GEDDES/HICKMAN			SMITH, JESSE
712528	9/15/2018	4:58 AM	PROSPECT/VREELAND			SMITH, JESSE
712563	9/15/2018	3:37 PM	PROSPECT/BERKSHIRE			ROSS, JEREMY
712563	9/15/2018	10:53 AM	PROSPECT/CLARK			ROSS, JEREMY

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Log ID:	Date:	Time:	Location:	Citation 1:	Citation 2:	Other:	Deputy:	Ticket #:
712576	9/15/2018	11:46 AM	PLYMOUTH / GOTTFREDSON	C/I			BALLOU, DOUGLAS	
712576	9/15/2018	12:28 PM	FORD / M153				BALLOU, DOUGLAS	
712576	9/15/2018	1:31 PM	FORD / M153				BALLOU, DOUGLAS	
712588	9/15/2018	3:42 PM	FORD/GOTTFREDSON				HOUK, RICHARD	
712588	9/15/2018	1:42 PM	PROSPECT / VREELAND				HOUK, RICHARD	
712618	9/15/2018	10:23 PM	STAMFORD/PANAMA				FARMER HEWITT, HOLLY	
712618	9/15/2018	10:21 PM	RIDGE/GEDDES				FARMER HEWITT, HOLLY	
712625	9/15/2018	9:35 PM	PROSPECT/GEDDES				ROSS, JEREMY	
712627	9/15/2018	9:46 PM	GEDDES/TOWSLEY				SMITH, JESSE	
712627	9/16/2018	3:13 AM	GEDDES/GALE				SMITH, JESSE	
712677	9/16/2018	10:34 AM	HRD/SUPERIOR				ROSS, JEREMY	
712677	9/16/2018	2:38 PM	LEFORGE/GEDDES				ROSS, JEREMY	
712677	9/16/2018	2:56 PM	FORD/PLYMOUTH				ROSS, JEREMY	
				Citation 1: C/I	License & Registration	Citation 2: C/I		18WD08312
712677	9/16/2018	3:09 PM	CHERRY HILL/PROSPECT				ROSS, JEREMY	
712677	9/16/2018	8:41 AM	PLYMOUTH/FORD				ROSS, JEREMY	
712747	9/16/2018	9:34 PM	GEDDES/DIXBORO				SMITH, JESSE	
712760	9/17/2018	7:29 AM	CHERRY HILL/PLYMOUTH				HANKAMP, JEFFREY	
712760	9/17/2018	2:22 AM	FORD/GOTTFREDSON				HANKAMP, JEFFREY	
				Citation 1: C/I	60/55			18WD08320
712802	9/17/2018	3:35 PM	PROSPECT/GEDDES				ROSS, JEREMY	
712802	9/17/2018	12:06 PM	PROSPECT/BERKSHIRE				ROSS, JEREMY	
712802	9/17/2018	11:30 AM	BERKSHIRE/WILTSHIRE				ROSS, JEREMY	
712839	9/17/2018	12:43 PM	DIXBORO/ DIXBORO LN				MERCURE, THOMAS	
712839	9/17/2018	12:33 PM	DIXBORO/ DIXBORO LN				MERCURE, THOMAS	
712839	9/17/2018	12:23 PM	DIXBORO/ DIXBORO LN				MERCURE, THOMAS	
712839	9/17/2018	12:12 PM	DIXBORO/ DIXBORO LN				MERCURE, THOMAS	

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Log ID: 712839	Date: 9/17/2018 11:26 AM	Location: BERKSHIRE/WILTSHIRE	Ticket #: 18WD08327	Deputy: MERCURE, THOMAS
Citation 1: MISD NO OPS				
Log ID: 712839	Date: 9/17/2018 11:24 AM	Location: BERKSHIRE/WILTSHIRE	Ticket #: 18WD08325	Deputy: MERCURE, THOMAS
Citation 1: C/I IMPED				
Log ID: 712839	Date: 9/17/2018 11:20 AM	Location: BERKSHIRE/WILTSHIRE	Ticket #: 18WD08324	Deputy: MERCURE, THOMAS
Citation 1: MISD NO OPS				
Log ID: 712839	Date: 9/17/2018 11:17 AM	Location: BERKSHIRE/WILTSHIRE	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 712839	Date: 9/17/2018 1:58 PM	Location: SUPERIOR/GEDDES	Ticket #: 18WD08332	Deputy: MERCURE, THOMAS
Citation 1: C/I IMPED				
Log ID: 712839	Date: 9/17/2018 2:13 PM	Location: SUPERIOR/GEDDES	Ticket #:	Deputy: MERCURE, THOMAS
Log ID: 712839	Date: 9/17/2018 2:47 PM	Location: SUPERIOR/GEDDES	Ticket #: 18WD08335	Deputy: MERCURE, THOMAS
Citation 1: C/I IMPED				
Log ID: 712839	Date: 9/17/2018 2:27 PM	Location: SUPERIOR/GEDDES	Ticket #: 18WD08334	Deputy: MERCURE, THOMAS
Citation 1: C/I IMPED				
Log ID: 712869	Date: 9/17/2018 6:11 PM	Location: CLARK/MIDWAY	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 712869	Date: 9/17/2018 8:18 PM	Location: GEDDES/GALE	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 712869	Date: 9/17/2018 7:56 PM	Location: RIDGE/GEDDES	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 712869	Date: 9/17/2018 7:49 PM	Location: RIDGE/MICHIGAN	Ticket #: 18WD08350	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I SPEEDING 63/35				
Log ID: 712884	Date: 9/17/2018 6:28 PM	Location: GEDDES/DIXBORO	Ticket #: 18WD08345	Deputy: WALLACE, SAMUEL
Citation 1: C/I Other: Impeded Traffic				
Log ID: 712884	Date: 9/17/2018 6:33 PM	Location: DIXBORO/GEDDES	Ticket #: 18WD08349	Deputy: WALLACE, SAMUEL
Citation 1: C/I Other: Impeded Traffic				
Log ID: 712884	Date: 9/17/2018 7:00 PM	Location: GEDDES/DIXBORO	Ticket #: 18WD08351	Deputy: WALLACE, SAMUEL
Citation 1: C/I Violation of posted speed limit				
Log ID: 712884	Date: 9/17/2018 6:31 PM	Location: DIXBORO/GEDDES	Ticket #: 18WD08346	Deputy: WALLACE, SAMUEL
Citation 1: C/I Other: Impeded Traffic				
Log ID: 712923	Date: 9/18/2018 1:18 AM	Location: PROSPECT/BERKSHIRE	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 712923	Date: 9/18/2018 12:49 AM	Location: CLARK/PROSPECT	Ticket #:	Deputy: HANKAMP, JEFFREY



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Log ID: 712923	Date: 9/18/2018 2:52 AM	Location: GEDDES/GALE	Ticket #: 18WD08359	Deputy: HANKAMP, JEFFREY
Citation 1: C/I NO SEATBELT				
Log ID: 712923	Date: 9/18/2018 5:56 AM	Location: GEDDES/HARRIS	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 712923	Date: 9/18/2018 5:57 AM	Location: GEDDES/ANDOVER	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 712965	Date: 9/18/2018 1:24 PM	Location: DAWN / STAMFORD	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 712965	Date: 9/18/2018 3:05 PM	Location: GEDDES /VALLEY VIEW	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 712965	Date: 9/18/2018 7:35 PM	Location: GEDDES / DIXBORO	Ticket #: 18WD8392	Deputy: HOUK, RICHARD
Citation 1: C/I SPEED				
Citation 2: C/I IMPEDED TRAFFIC				
Log ID: 712965	Date: 9/18/2018 1:32 PM	Location: STAMFORD / DAWN	Ticket #: N/A	Deputy: HOUK, RICHARD
Log ID: 712969	Date: 9/18/2018 10:33 AM	Location: FORD/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 713055	Date: 9/18/2018 7:41 PM	Location: CLARK/SWEET	Ticket #:	Deputy: WALLACE, SAMUEL
Log ID: 713077	Date: 9/18/2018 10:26 PM	Location: GEDDES / DIXBORO	Ticket #: N/A	Deputy: WALLACE, SAMUEL
Log ID: 713088	Date: 9/19/2018 1:48 AM	Location: PROSPECT/CLARK	Ticket #: 18WD08396	Deputy: HANKAMP, JEFFREY
Citation 1: C/I NO INSURANCE				
Log ID: 713088	Date: 9/19/2018 3:46 AM	Location: FORD/PROSPECT	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 713132	Date: 9/19/2018 2:33 PM	Location: GEDDES/PROSPECT	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 713132	Date: 9/19/2018 11:25 AM	Location: PLYMOUTH/GOTFREDSON	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 713132	Date: 9/19/2018 12:11 PM	Location: PLYMOUTH/BERRY	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 713240	Date: 9/20/2018 1:36 AM	Location: CLARK/SWEET	Ticket #: 18WD08426	Deputy: HANKAMP, JEFFREY
Citation 1: C/I DISOBEY TRAFFIC SIGNAL				
Log ID: 713244	Date: 9/20/2018 1:10 AM	Location: GEDDES/VALLEYVIEW	Ticket #:	Deputy: SMITH, JESSE
Log ID: 713301	Date: 9/20/2018 1:24 PM	Location: GEDDES / VALLEYVIEW	Ticket #: 18WD08444	Deputy: BALLOU, DOUGLAS
Citation 1: C/I Other: IMPEDING				
Log ID: 713383	Date: 9/20/2018 9:18 PM	Location: GEDDES/GALE	Ticket #: 8461	Deputy: SMITH, JESSE
Citation 1: C/I speed				
Citation 2: C/I impeed				
Log ID: 713383	Date: 9/21/2018 2:17 AM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: SMITH, JESSE
Log ID: 713383	Date: 9/20/2018 8:56 PM	Location: GEDDES/DIXBORO	Ticket #: 8459	Deputy: SMITH, JESSE
Citation 1: C/I insurance				
Citation 2: C/I speed				
Log ID: 713396	Date: 9/21/2018 12:57 AM	Location: PROSPECT/CLARK	Ticket #:	Deputy: HANKAMP, JEFFREY

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Log ID: 713396	Date: 9/21/2018 3:10 AM	Location: FORD/BERRY	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 713396	Date: 9/21/2018 6:33 AM	Location: PLYMOUTH/BERRY	Ticket #: 18WD08463	Deputy: HANKAMP, JEFFREY
Citation 1: C/I 60/55				
Log ID: 713396	Date: 9/21/2018 1:05 AM	Location: CLARK/RIVER	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 713441	Date: 9/21/2018 1:25 PM	Location: GEDDES / LEFORGE	Ticket #:	Deputy: BALLOU, DOUGLAS
Log ID: 713441	Date: 9/21/2018 8:55 AM	Location: FORD / M153	Ticket #:	Deputy: BALLOU, DOUGLAS
Log ID: 713492	Date: 9/21/2018 11:26 PM	Location: PROSPECT & FORD	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 713560	Date: 9/22/2018 1:55 AM	Location: STAMFORD/STEVENS	Ticket #:	Deputy: SMITH, JESSE
Log ID: 713560	Date: 9/22/2018 1:03 AM	Location: GEDDES/BARRINGTON	Ticket #:	Deputy: SMITH, JESSE
Log ID: 713560	Date: 9/22/2018 1:43 AM	Location: MACARTHUR/CLARK	Ticket #:	Deputy: SMITH, JESSE
Log ID: 713560	Date: 9/22/2018 12:48 AM	Location: DAWN STAMFORD	Ticket #: 8478	Deputy: SMITH, JESSE
Citation 1: C/I insurance				
Log ID: 713592	Date: 9/22/2018 9:33 AM	Location: RIDGE/GEDDES	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 713592	Date: 9/22/2018 10:54 AM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 713592	Date: 9/22/2018 12:29 PM	Location: FORD/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 713609	Date: 9/22/2018 2:32 PM	Location: GEDDES / BROOKSIDE	Ticket #:	Deputy: BALLOU, DOUGLAS
Log ID: 713609	Date: 9/22/2018 10:05 AM	Location: PROSPECT / CHERRYHILL	Ticket #:	Deputy: BALLOU, DOUGLAS
Log ID: 713680	Date: 9/23/2018 12:52 AM	Location: GEDDES/TOWSLEY	Ticket #: 8488	Deputy: SMITH, JESSE
Citation 1: MISD never acquired Citation 2: C/I speed				
Log ID: 713680	Date: 9/22/2018 11:56 PM	Location: GEDDES/VALLEYVIEW	Ticket #:	Deputy: SMITH, JESSE
Log ID: 713714	Date: 9/23/2018 2:44 PM	Location: GEDDES/LEFORGE	Ticket #: NONE	Deputy: WION, JESSICA
Log ID: 713748	Date: 9/23/2018 10:50 AM	Location: HRD/SUPERIOR	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 713748	Date: 9/23/2018 12:04 PM	Location: DIXBORO/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 713797	Date: 9/24/2018 3:22 AM	Location: RIDGE /GEDDES	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 713797	Date: 9/24/2018 3:25 AM	Location: SUPERIOR/HRD	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 713797	Date: 9/24/2018 3:27 AM	Location: GEDDES/VALLEYVIEW	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 713803	Date: 9/23/2018 10:47 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: SMITH, JESSE
Log ID: 713803	Date: 9/23/2018 10:43 PM	Location: GEDDES/SUPERIOR	Ticket #: 8505	Deputy: SMITH, JESSE
Citation 1: C/I IMPEED Citation 2: C/I SPEED				

**Activity Log Cita by Area Report**

Log ID:	Date:	Location:	Ticket #:	Deputy:
713812	9/24/2018 2:51 AM	NOTTINGHAM / CLARK	18WD08508	WALLACE, SAMUEL
<b>Citation 1:</b> MISD Suspended/revoked ops				
713840	9/24/2018 4:51 AM	PROSPECT GEDDES		CROVA, JOSEPH
713861	9/24/2018 8:40 AM	GEDDES/PROSPECT		ROSS, JEREMY
713861	9/24/2018 8:49 AM	FORD/PROSPECT		ROSS, JEREMY
713861	9/24/2018 8:47 AM	PROSPECT/GEDDES		ROSS, JEREMY
713990	9/25/2018 3:40 AM	HRD/HEWITT		FARMER HEWITT, HOLLY
714037	9/25/2018 1:16 PM	FORD/PLYMOUTH	18WD08542	ROSS, JEREMY
<b>Citation 1:</b> C/I Other: insurance				
714037	9/25/2018 9:08 AM	PROSPECT/GEDDES		ROSS, JEREMY
714037	9/25/2018 12:17 PM	GEDDES/PROSPECT		ROSS, JEREMY
714037	9/25/2018 1:14 PM	FORD/PLYMOUTH	18WD08544	ROSS, JEREMY
<b>Citation 1:</b> C/I Other: insurance				
714105	9/26/2018 12:47 AM	PROSPECT/CLARK		FARMER HEWITT, HOLLY
714105	9/26/2018 12:25 AM	ASPEN/WHITE OAK		FARMER HEWITT, HOLLY
714128	9/25/2018 7:15 PM	PROSPECT / ROLLING HILLS	N/A	HOUK, RICHARD
714189	9/26/2018 1:59 PM	FORD / M153		BALLOU, DOUGLAS
714189	9/26/2018 2:18 PM	FORD / M153		BALLOU, DOUGLAS
714277	9/26/2018 8:41 PM	HARRIS/ MACARTHUR		WARD, BRIAN
714360	9/27/2018 2:33 PM	GEDDES / VALLEYVIEW		BALLOU, DOUGLAS
714360	9/27/2018 3:20 PM	FORD / PROSPECT	18WD08623	BALLOU, DOUGLAS
<b>Citation 1:</b> C/I Other: EXPIRED PLATE				
714365	9/27/2018 1:58 PM	GEDDES/ PROSPECT	18WD08617	MERCURE, THOMAS
<b>Citation 1:</b> C/I VIOL TIP PERMIT				
714367	9/27/2018 8:54 PM	STAMFORD/DAWN		PEARSON, AUSTIN
714367	9/27/2018 10:41 PM	MACARTHUR/HARRIS		PEARSON, AUSTIN
714367	9/27/2018 10:10 PM	CLARK/WIARD		PEARSON, AUSTIN
714407	9/27/2018 4:10 PM	MACARTHUR HARRIS		CROVA, JOSEPH

Activity Log Cita by Area Report

Log ID:	Date:	Time:	Location:	Ticket #:	Deputy:
714454	9/27/2018	10:23 PM	PROSPECT/VREELAND		SMITH, JESSE
714454	9/27/2018	10:25 PM	GEDDES/DIXBORO		SMITH, JESSE
714454	9/28/2018	12:07 AM	PROSPECT/GEDDES		SMITH, JESSE
714454	9/27/2018	10:33 PM	GEDDES/HICKMAN		SMITH, JESSE
714594	9/28/2018	9:15 PM	PARKER MILL PARK		SMITH, JESSE
714594	9/28/2018	9:02 PM	GEDDES/LEFORGE		SMITH, JESSE
714594	9/28/2018	9:14 PM	GEDDES/DIXBORO		SMITH, JESSE
714632	9/29/2018	1:17 PM	FORD/PROSPECT		ROSS, JEREMY
714632	9/29/2018	1:30 PM	CLARK/PROSPECT		ROSS, JEREMY
714632	9/29/2018	10:23 AM	LEFORGE/GEDDES		ROSS, JEREMY
714640	9/29/2018	11:42 AM	DIXBORO / RAVINE	18WD08674	BALLOU, DOUGLAS
Citation 1: C/I Other: INSURANCE					
714640	9/29/2018	12:23 PM	GEDDES / DIXBORO		BALLOU, DOUGLAS
714640	9/29/2018	3:32 PM	FORD / FRAINS LAKE		BALLOU, DOUGLAS
714640	9/29/2018	10:55 AM	DIXBORO / WARREN		BALLOU, DOUGLAS
714727	9/30/2018	6:16 PM	PLYMOUTH / CHERRYHILL		BALLOU, DOUGLAS
714727	9/30/2018	7:28 PM	PLYMOUTH / PROSPECT		BALLOU, DOUGLAS

Total Traffic Stops: 284

Total Citations Issued: 79

Total Citation 1s: 67

Total Citation 2s: 11

Total Citation 3s: 1

Tickets Not Issued: 218

Traffic stops that ended in an arrest: 4

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

CLEMIS

CLEMIS  
CLEAR

<b>Month:</b>	September
<b>Year:</b>	2018
<b>Print Option:</b>	Print Both Monthly and YTD
<b>Include Unfounded:</b>	No
<b>Report Offenses:</b>	Include All (1,2,3,4)
<b>Attempted/Completed/NA:</b>	Includes Attempted, Completed
<b>City:</b>	Superior Twp-SUT

# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

For The Month Of September

Classification	Sep/2017	Sep/2018	%Change
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%
10002 PARENTAL KIDNAPPING	0	1	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	2	3	50%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%
12000 ROBBERY	0	0	0%
13001 NONAGGRAVATED ASSAULT	6	9	50%
13002 AGGRAVATED/FELONIOUS ASSAULT	0	4	0%
13003 INTIMIDATION/STALKING	0	0	0%
20000 ARSON	1	0	-100%
22001 BURGLARY -FORCED ENTRY	1	3	200%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	1	0%
23001 LARCENY -POCKETPICKING	0	0	0%
23002 LARCENY -PURSESNAATCHING	1	0	-100%
23003 LARCENY -THEFT FROM BUILDING	3	0	-100%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	24	3	-87.5%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	1	0%
23007 LARCENY -OTHER	1	4	300%
24001 MOTOR VEHICLE THEFT	6	1	-83.3%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	2	0	-100%
24003 MOTOR VEHICLE FRAUD	0	1	0%
25000 FORGERY/COUNTERFEITING	0	0	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	1	-50%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%
26005 FRAUD -WIRE FRAUD	0	0	0%
26007 FRAUD - IDENTITY THEFT	1	0	-100%
28000 STOLEN PROPERTY	0	0	0%
29000 DAMAGE TO PROPERTY	1	4	300%
30002 RETAIL FRAUD -THEFT	0	0	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	3	2	-33.3%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%
37000 OBSCENITY	0	0	0%
52001 WEAPONS OFFENSE- CONCEALED	2	1	-50%
52003 WEAPONS OFFENSE -OTHER	1	1	0%
72000 ANIMAL CRUELTY	0	0	0%
<b>Group A Totals</b>	<b>57</b>	<b>40</b>	<b>-29.8%</b>
01000 SOVEREIGNTY	0	0	0%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	1	0	-100%
41002 LIQUOR VIOLATIONS -OTHER	1	0	-100%

# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

For The Month Of September

Classification	Sep/2017	Sep/2018	%Change
48000 OBSTRUCTING POLICE	2	1	-50%
49000 ESCAPE/FLIGHT	0	0	0%
50000 OBSTRUCTING JUSTICE	1	1	0%
53001 DISORDERLY CONDUCT	0	0	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	1	2	100%
55000 HEALTH AND SAFETY	1	0	-100%
57001 TRESPASS	1	0	-100%
58000 SMUGGLING	0	0	0%
63000 VAGRANCY	0	0	0%
70000 JUVENILE RUNAWAY	3	1	-66.6%
73000 MISCELLANEOUS CRIMINAL OFFENSE	1	0	-100%
<b>Group B Totals</b>	<b>12</b>	<b>5</b>	<b>-58.3%</b>
2800 JUVENILE OFFENSES AND COMPLAINTS	4	3	-25%
2900 TRAFFIC OFFENSES	3	4	33.33%
3000 WARRANTS	7	14	100%
3100 TRAFFIC CRASHES	25	42	68%
3200 SICK / INJURY COMPLAINT	22	25	13.63%
3300 MISCELLANEOUS COMPLAINTS	166	137	-17.4%
3500 NON-CRIMINAL COMPLAINTS	192	132	-31.2%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	331	265	-19.9%
3800 ANIMAL COMPLAINTS	12	21	75%
3900 ALARMS	51	38	-25.4%
<b>Group C Totals</b>	<b>813</b>	<b>681</b>	<b>-16.2%</b>
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	-100%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%
4200 PARKING CITATIONS	0	0	0%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%
4500 MISCELLANEOUS A THROUGH UUUU	0	0	0%
4600 LIQUOR CITATIONS / SUMMONS	0	0	0%
<b>Group D Totals</b>	<b>1</b>	<b>0</b>	<b>-100%</b>
5000 FIRE CLASSIFICATIONS	0	0	0%
<b>Group E Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>
6000 MISCELLANEOUS ACTIVITIES (6000)	8	6	-25%
6100 MISCELLANEOUS ACTIVITIES (6100)	49	43	-12.2%
6300 CANINE ACTIVITIES	0	0	0%
6500 CRIME PREVENTION ACTIVITIES	1	1	0%
6600 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	4	7	75%
<b>Group F Totals</b>	<b>62</b>	<b>57</b>	<b>-8.06%</b>
<b>City : Superior Twp Totals</b>	<b>945</b>	<b>783</b>	<b>-17.1%</b>

# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

		Year To Date Through September		
Classification		2017	2018	%Change
<b>Group F Totals</b>		<b>0</b>	<b>0</b>	<b>0%</b>
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	1	0%
10002	PARENTAL KIDNAPPING	0	1	0%
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	4	6	50%
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	1	0%
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	1	3	200%
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	1	0%
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	1	0%
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	2	0	-100%
12000	ROBBERY	6	3	-50%
13001	NONAGGRAVATED ASSAULT	79	80	1.265%
13002	AGGRAVATED/FELONIOUS ASSAULT	33	38	15.15%
13003	INTIMIDATION/STALKING	7	8	14.28%
20000	ARSON	2	2	0%
22001	BURGLARY -FORCED ENTRY	32	24	-25%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	3	3	0%
23001	LARCENY -POCKETPICKING	1	1	0%
23002	LARCENY -PURSESNAATCHING	1	0	-100%
23003	LARCENY -THEFT FROM BUILDING	29	22	-24.1%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	60	36	-40%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	3	2	-33.3%
23007	LARCENY -OTHER	16	11	-31.2%
24001	MOTOR VEHICLE THEFT	21	10	-52.3%
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	6	1	-83.3%
24003	MOTOR VEHICLE FRAUD	0	1	0%
25000	FORGERY/COUNTERFEITING	2	2	0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	15	24	60%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	11	11	0%
26005	FRAUD -WIRE FRAUD	0	2	0%
26007	FRAUD - IDENTITY THEFT	12	13	8.333%
28000	STOLEN PROPERTY	5	2	-60%
29000	DAMAGE TO PROPERTY	49	49	0%
30002	RETAIL FRAUD -THEFT	3	0	-100%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	27	24	-11.1%
35002	NARCOTIC EQUIPMENT VIOLATIONS	2	3	50%
37000	OBSCENITY	0	1	0%
52001	WEAPONS OFFENSE- CONCEALED	9	8	-11.1%
52003	WEAPONS OFFENSE -OTHER	5	5	0%
72000	ANIMAL CRUELTY	0	1	0%
<b>Group A Totals</b>		<b>446</b>	<b>401</b>	<b>-10.0%</b>
01000	SOVEREIGNTY	0	1	0%
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	1	0%
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	7	4	-42.8%



## CLR-008 Monthly Summary Of Offenses (WD)

### City:Superior Twp-SUT

Year To Date Through September

Classification	2017	2018	%Change
41002 LIQUOR VIOLATIONS -OTHER	5	1	-80%
48000 OBSTRUCTING POLICE	10	19	90%
49000 ESCAPE/FLIGHT	0	1	0%
50000 OBSTRUCTING JUSTICE	19	17	-10.5%
53001 DISORDERLY CONDUCT	7	5	-28.5%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	1	3	200%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	26	13	-50%
55000 HEALTH AND SAFETY	4	2	-50%
57001 TRESPASS	9	11	22.22%
58000 SMUGGLING	0	1	0%
63000 VAGRANCY	1	0	-100%
70000 JUVENILE RUNAWAY	19	12	-36.8%
73000 MISCELLANEOUS CRIMINAL OFFENSE	2	3	50%
<b>Group B Totals</b>	<b>110</b>	<b>94</b>	<b>-14.5%</b>
2800 JUVENILE OFFENSES AND COMPLAINTS	57	28	-50.8%
2900 TRAFFIC OFFENSES	39	35	-10.2%
3000 WARRANTS	73	74	1.369%
3100 TRAFFIC CRASHES	291	338	16.15%
3200 SICK / INJURY COMPLAINT	206	225	9.223%
3300 MISCELLANEOUS COMPLAINTS	1399	1361	-2.71%
3500 NON-CRIMINAL COMPLAINTS	2007	1399	-30.2%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	1975	2422	22.63%
3800 ANIMAL COMPLAINTS	135	143	5.925%
3900 ALARMS	419	424	1.193%
<b>Group C Totals</b>	<b>6601</b>	<b>6449</b>	<b>-2.30%</b>
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	6	200%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	2	0%
4200 PARKING CITATIONS	2	0	-100%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	1	0	-100%
4500 MISCELLANEOUS A THROUGH UUUU	4	7	75%
4600 LIQUOR CITATIONS / SUMMONS	0	1	0%
<b>Group D Totals</b>	<b>9</b>	<b>16</b>	<b>77.77%</b>
5000 FIRE CLASSIFICATIONS	0	1	0%
<b>Group E Totals</b>	<b>0</b>	<b>1</b>	<b>0%</b>
6000 MISCELLANEOUS ACTIVITIES (6000)	62	62	0%
6100 MISCELLANEOUS ACTIVITIES (6100)	404	381	-5.69%
6300 CANINE ACTIVITIES	11	15	36.36%
6500 CRIME PREVENTION ACTIVITIES	27	29	7.407%
6600 COURT / WARRANT ACTIVITIES	1	2	100%
6700 INVESTIGATIVE ACTIVITIES	30	28	-6.66%
<b>Group F Totals</b>	<b>535</b>	<b>517</b>	<b>-3.36%</b>
<b>City : Superior Twp Totals</b>	<b>7701</b>	<b>7478</b>	<b>-2.89%</b>

# Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

Date Range: 9/1/2018 - 9/30/2018

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	QUIL Arrests
966 ADKINS JR, PAUL	1														
1094 BALLOU, DOUGLAS	19		51	33	16	7	1					1			
2171 BEEVER, JESSE	1		1		1										
1810 CARTER, ANDREW	2		3	1									1		
351 CROVA, JOSEPH	27		43	65	7	4						1			
1775 FARMER HEWITT, HOLLY	25		48	34	5	4	2	6	2			2	10		1
1165 FARST, LISA	1		2												
793 GONTARSKI, JEFFREY	15		29	38	7	6									
832 HANKAMP, JEFFREY	15		29	37	5			3		1		1	12		
1986 HOUK, RICHARD	10		11	32	1										18
1355 LARKIN, ERIN	1														
958 LOSEY, ROBERT	1			5											
1802 MCGRADY, PATRICK	8	2	24	7	12										2
746 MERCURE, THOMAS	14		41	35	14	4				1		2	11		
2212 MIZER, KYLE	1		1	2											2
2295 PEARSON, AUSTIN	17	1	32	51	11	5	5	1	4	1		5			
1999 RICHARDSON, JEREMIAH	1			2											1
2087 ROBERTS, BRANDON	1		1	1	1	1	1	1	2						
1050 ROSS, JEREMY	22		54	52	14	4									4
2221 RUSSELL, TYREESE	1														
1762 SEXTON, DAVID	5		4	2											2
1279 SHAFFER JR, HOWARD	1	1	1												
1780 SMITH, JESSE	12		17	25	7			1				1			8
549 SMITH, KENNITH	2		6												
1788 VANTUYL, MARK	3		4	2	2										
1123 WALLACE, SAMUEL	18	2	29	17	26	1	1	1		1		1			5

2097 WARD, BRIAN	2	3	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1693 WILLIAMS, SCOTT	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1807 WION, JESSICA	2	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2223 WOOLLAMS, JOHNNY	1	1	4	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1714 YEE, RAY	1	1	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total:	231	7	443	450	131	29	10	10	10	12	3	1	14	85	0	0	0	0	1



# Washtenaw County Sheriff's Activity Log

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

10/3/2018 15:26 PM

Assignment Area: Superior Twp/Ann Arbor Twp

9/1/2018 - 9/30/2018

Log #	Deputy ID / Name	Date/Time	Minutes
710532	1810 CARTER, ANDREW	9/01/18 0:00	15
<b>Type:</b>	Service Request Assist	<b>Location:</b> 2500 HOLMES	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	DISP: PER SGT PELTIER / BACK-UP YPSI TWP UNITS / FIGHT IN PROGRESS / SHOTS HEARD / SECURE - UTL		
710532	1810 CARTER, ANDREW	9/01/18 0:15	20
<b>Type:</b>	Service Request Assist	<b>Location:</b> LEFORGE / CLARK	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	DISP: PER SGT PELTIER / ASSIST W/ TRAFFIC - BLOCK LEFORGE - YPD PATROL CAR ON FIRE		
710676	2295 PEARSON, AUSTIN	9/02/18 13:30	25
<b>Type:</b>	Service Requests	<b>Location:</b> RUE DEAUVILLE / CLARK	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	CFS; APPROVED SGT GIESKE		
710847	1123 WALLACE, SAMUEL	9/03/18 21:15	20
<b>Type:</b>	Self-Initiated Activity	<b>Location:</b> PARKWOOD/KANSAS	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	Dispo: Backed K9-3 w/traffic stop. Approved by Sgt. Gieske.		
710899	746 MERCURE, THOMAS	9/04/18 14:50	35
<b>Type:</b>	Service Requests	<b>Location:</b> 2225 WASHTENAW	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	BANK ROBBERY - SGT HUNT		
711129	2295 PEARSON, AUSTIN	9/05/18 16:50	20
<b>Type:</b>	Service Request Assist	<b>Location:</b> TERRITORIAL / GOTTFREDSON	<b>Area:</b> Salem Twp.
<b>Comments:</b>	ASSISTED DEP GORNEY		
711129	2295 PEARSON, AUSTIN	9/05/18 18:00	45
<b>Type:</b>	Service Request Assist	<b>Location:</b> ST. JOE HOSPITAL	<b>Area:</b> Salem Twp.
<b>Comments:</b>	ASSISTED DEP GORNEY		
711734	832 HANKAMP, JEFFREY	9/10/18 1:30	30
<b>Type:</b>	Service Request Assist	<b>Location:</b> WASHTENAW/HEWITT	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	Assist at scene, located prior to call while in route to gas station. Remained at scene to assist, approved by Sgt. Hunt		
711874	1123 WALLACE, SAMUEL	9/10/18 21:35	10
<b>Type:</b>	Traffic Stop	<b>Location:</b>	<b>Area:</b> Ypsilanti (city)
<b>Comments:</b>	Disp: verbal warning ( no turn on red / red light and sign was visible). Approved by Sgt. Hunt.		
711925	1050 ROSS, JEREMY	9/11/18 10:40	20
<b>Type:</b>	Service Requests	<b>Location:</b> 2736 APPLERIDGE	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	Back up 719 w/ in progress DV per Gieske		
712076	1050 ROSS, JEREMY	9/12/18 16:00	30
<b>Type:</b>	Court (Regular Time)	<b>Location:</b>	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	Traffic court/pled responsible		
712114	2295 PEARSON, AUSTIN	9/12/18 19:00	20
<b>Type:</b>	Service Request Assist	<b>Location:</b> 1380 PARKWOOD	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	ASSISTED DEP ROY AND HOGAN BOL FOR SUSPECT VEH; APPROVED SGT. PENNINGTON		
712134	793 GONTARSKI, JEFFREY	9/12/18 20:25	35
<b>Type:</b>	Service Requests	<b>Location:</b> DIXBORO & JOY	<b>Area:</b> Salem Twp.
<b>Comments:</b>	DISP: UD-10 E CRASH COMPLETED		
712324	793 GONTARSKI, JEFFREY	9/13/18 23:10	25
<b>Type:</b>	Service Requests	<b>Location:</b> 1405 ECORSE	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	DISP: FIGHT UNFOUNDED.2 SPENT CASINGS LOCATED HANDLED BY HANDCAMP(SGT HANSON)		
712372	1780 SMITH, JESSE	9/13/18 23:15	30
<b>Type:</b>	Service Request Assist	<b>Location:</b> 1405 ECORSE	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	Assist ypsi twp units with large fight shots fired. Sgt Hansen approved		

712522	2223 WOOLLAMS, JOHNNY	<b>Date/Time:</b> 9/14/18 21:05	<b>Minutes:</b> 10
<b>Type:</b>	Service Request Assist	<b>Location:</b> 1645 HOLMES	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	ASSIST DEPUTY ROY AND SGT. PENNINGTON IN YPSILANTI TOWNSHIP		
712528	1780 SMITH, JESSE	<b>Date/Time:</b> 9/15/18 0:00	<b>Minutes:</b> 35
<b>Type:</b>	Service Request Assist	<b>Location:</b> 799 BROWNING	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	assist ypsi units with f/a sgt hansen approved		
712522	2223 WOOLLAMS, JOHNNY	<b>Date/Time:</b> 9/15/18 0:10	<b>Minutes:</b> 20
<b>Type:</b>	Service Request Assist	<b>Location:</b> 799 BROWNING CT	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	ASSIST YPSILANTI TWP (SGT. PENNINGTON)		
712576	1094 BALLOU, DOUGLAS	<b>Date/Time:</b> 9/15/18 14:30	<b>Minutes:</b> 20
<b>Type:</b>	Service Requests	<b>Location:</b> DIXBORO / JOY	<b>Area:</b> Salem Twp.
<b>Comments:</b>	ASSIST 760		
712740	1123 WALLACE, SAMUEL	<b>Date/Time:</b> 9/16/18 21:50	<b>Minutes:</b> 100
<b>Type:</b>	Service Request Assist	<b>Location:</b> 569 VILLA DR	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	Disp: St Joseph ER to assist with shooting investigation. Approved by SGT Campbell		
712740	1123 WALLACE, SAMUEL	<b>Date/Time:</b> 9/17/18 1:00	<b>Minutes:</b> 10
<b>Type:</b>	Proactive Patrol	<b>Location:</b>	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	Washtenaw / Golfside / HRD / Geddes / Prospect		
713055	1123 WALLACE, SAMUEL	<b>Date/Time:</b> 9/18/18 18:40	<b>Minutes:</b> 10
<b>Type:</b>	Service Request Assist	<b>Location:</b> CHEVROLET/LORI	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	Dispo: Backed Dep. Hogan w/traffic stop-vehicle search. Approved by Sgt. Campbell.		
713700	1788 VANTUYL, MARK	<b>Date/Time:</b> 9/23/18 6:30	<b>Minutes:</b> 25
<b>Type:</b>	Service Request Assist	<b>Location:</b> 363 OREGON	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	DISP: I WAS DISPATCHED PER SGT. HANSEN TO ASSIST YPSI TWP UNITS WITH DISORDERLY/POSSIBLE B&E. UPON ARRIVAL HOMEOWNER WAS UNCOOPERATIVE AND REFUSED US ENTRY TO CHECK HIS RESIDENCE.		
713967	1123 WALLACE, SAMUEL	<b>Date/Time:</b> 9/24/18 22:00	<b>Minutes:</b> 60
<b>Type:</b>	Administrative Duty	<b>Location:</b>	<b>Area:</b> Scio Twp.
<b>Comments:</b>	Sta #7 - weekly PTO meeting with SGT Peltier		
714583	2295 PEARSON, AUSTIN	<b>Date/Time:</b> 9/28/18 18:25	<b>Minutes:</b> 60
<b>Type:</b>	Service Request Assist	<b>Location:</b> HUNTER / WENDELL	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	ON WAY BACK FROM FUELING UP, FLAGGED DOWN BY VICTIM; RENDERED AID AND TRANSPORTED TO HOSPITAL		
714727	1094 BALLOU, DOUGLAS	<b>Date/Time:</b> 9/30/18 21:40	<b>Minutes:</b> 20
<b>Type:</b>	Service Request Assist	<b>Location:</b> 1466 N PROSPECT	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	ASSIST 711. SUICIDALE W/ NO UNITS AVAILABLE FOR BACK UP.		

**Total Minutes: 750 ( 12 hours 30 minutes )**

<b>Salem Twp.:</b>	<b>4 trips totaling</b>	<b>120 minutes</b>
<b>Scio Twp.:</b>	<b>1 trips totaling</b>	<b>60 minutes</b>
<b>Ypsilanti (city):</b>	<b>1 trips totaling</b>	<b>10 minutes</b>
<b>Ypsilanti Twp.:</b>	<b>20 trips totaling</b>	<b>560 minutes</b>

Superior Charter Township Park Commission  
Regular Meeting  
August 27, 2018

Adopted Minutes

- I. Call to Order  
Chair Marion Morris called the meeting to order at 6:30 pm.
- II. Roll Call  
Park Commissioners present: Marion Morris, Bernedia Word, Nahid Sanii-Yahyai, Terry Lee Lansing, Sandi Lopez, Paula Jefferson, Martha Kern-Boprie  
  
Park Commissioners absent: none  
  
Others present: Trustee Alex Williams, Juan Bradford, Parks 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 Sandi Lopez to approve the agenda as drafted. The motion carried.
- V. Prior Meeting Minutes Approval
  - A. July 23, 2018  
It was moved by Nahid Sanii-Yahyai and supported by Sandi Lopez to approve the minutes of 7/23/18 with clerical corrections. In Citizen Participation, the last sentence which presently reads "These small plants grow large and produce seeks a year later" should be corrected to read "These small plants grown large and produce seeds a year later." In Reports A. Chairperson, the second sentence that presently reads "The "Come Out and Play program will end on August 9with a kickball event..." should be corrected to read "The Come Out and Play program will end on August 9 with a kickball event...." The motion carried.
- VI. Citizen Participation  
Ellen Kurath spoke about the condition of trees planted and the presence of weeds in Schroeter park, North Prospect park and Cherry Hill Nature Preserve (CHNP). Ellen also presented a detailed written outline of her findings to the Park Commission. Park Commissioners thanked Ellen, and asked park staff to follow up with her on her findings and suggestions. Ellen's written report will be copied and provided to all Park Commissioners.
- VII. Reports
  - A. Chairperson  
Chair Marion Morris reported the Movie Night on August 11 was a success. Approximately 120 people attended. Nahid Sanii-Yahyai received several positive comments.
  - B. Administrator  
Juan Bradford submitted a written report. In response to commissioner questions, he responded that the vendor screening the movie handled everything. That vendor has additional entertainment options available we may want to consider for a future year, to present before the movie starts. These could include magicians, balloon artists, musicians and others. Some concern was expressed by attendees that the movie was not loud enough.

C. Board Liaison

Trustee Alex Williams reported on the Township Board meeting held August 20. County Parks & Recreation staff provided a report on Staebler County Farm Park development. Plans for this park are up on the Washtenaw County website, and soon will be up on the Superior Township website. Both Fire Fund and Law Enforcement Fund millage requests were approved in the August 7 election. A FEMA funded grant was awarded and accepted to provide three new firefighters. The hunting ordinance will be reviewed for potential updating. Volunteers are sought to serve on the review committee for the hunting Ordinance. Supervisor Schwartz met with Attorney Fred Lucas about a marijuana ordinance. An ordinance for a growing and processing facility may be drafted. Nimble, the new IT contractor, inventoried all IT assets. The DTE Energy generator sitting on N. Prospect Road is there to cover peak electricity demand during the summer months. The generator should be gone during September. Streetlights should be installed on MacArthur Boulevard during September. There have been many problems with Republic Waste picking up garbage and recyclables. Clerk Lynette Findlay noted there were no problems with the Absentee Ballot Count Board during the August 7 election. Election workers are needed. Please contact the Township Clerk's office if interested. Trustee Rod Green resigned to take a position on the Washtenaw County Road Commission. There were four applicants to fill the open position on the township board, and Megan McFarlane Winslow was appointed to it. The Dixboro House development agreement was approved for the structure formerly housing the Lord Fox restaurant, and later Roger Monks restaurant. The business will be a restaurant again. Two new copiers were acquired for the township offices. Warren Road culvert engineering was approved. Zoning Review fees were adjusted, and escrow accounts established for these fees. State law requires a penalty for transferring property without paying all fees on time. Superior Township chose to waive the penalties on these fees if paid late. New security cameras were installed on the Township Hall structure.

D. Board Meeting Attendee

Paula Jefferson attended the August 20 meeting and concurred with Trustee Williams' report. She added some more detail on the marijuana ordinance discussion with Darryl Stavros and on the Staebler County Farm Park plans. To install a grow and process facility, an ordinance must be adopted, and that process will take six to eight months.

E. Park Steward – no report

F. Safety

There were no accidents or injuries in the past month.

VIII. Communications

A. Educational Information: NRPA Park Pulse/Staycation Activities

B. Washtenaw Conservation District July 2018 Newsletter

C. Park Rental Form – Fireman's Park/August 30, 2018

It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to receive the Communications. The motion carried.

IX. Old Business – None

X. New Business

A. 2018 Tree Planting

A cost schedule for trees sold by the Washtenaw County Conservation District was provided. Park Commissioners asked staff to bring recommendations for tree purchase and planting to the September Park Commission meeting.

B. Community Park RFP

Purchase and installation of new playground equipment is planned for Community Park this year. Specifications for the equipment and installation schedule were provided to park commissioners. Bids are due to the Park Department by 2:00 pm on 9/11/18.

C. Fireman's Park RFP

Purchase and installation of a new playground slide is planned for Fireman's Park this year. Specifications for this slide and installation schedule were provided to park commissioners. Bids are due to the Park Department by 2:00 pm on 9/11/18.

XI. Bills for Payment

It was moved by Martha Kern-Boprie and supported by Paula Jefferson to approve payment of the bills totaling \$33,719.10. The motion carried.

XII. Financial Statements

A. July 2018 Revenue and Expenditure Report

It was moved by Sandi Lopez and supported by Terry Lee Lansing to receive the July 2018 Revenue and Expenditure report. The motion carried.

XIII. Pleas and Petitions

Nahid Sani-Yahyai commented that her commission meeting packet has disappeared twice from the packet rack at township hall. Please check to make sure you have the correct packet before taking it.

XIV. Adjournment

It was moved by Nahid Sani-Yahyai and supported by Marion Morris to adjourn the meeting at 7:36 pm. The motion carried.

Submitted by,

Martha Kern-Boprie, Park Commissioner and Secretary



Date: October 15, 2018  
To: Superior Charter Township Board  
From: Brenda L. McKinney, Treasurer  
Re: 2018 Special Assessments

I am requesting authorization from the Board to levy the following 2018 Special Assessments on the Winter Tax Roll.

Delinquent Water Bills	\$143,131.46
False Alarms	\$0.00
Side Street Maintenance	\$22,646.00
Ordinance Violations	\$210.00
Streetlights	\$81,712.06
Drains	\$77,177.75
<b>TOTAL</b>	<b>\$324,877.27</b>

**CHARTER TOWNSHIP OF SUPERIOR  
BOARD OF TRUSTEE'S RESOLUTION**

**RESOLUTION 2018 - 33**

**OCTOBER 15, 2018**

**A RESOLUTION ADOPTING GENERAL APPROPRIATION ACT MILLAGE RATES:**

**WHEREAS:** the Charter Township of Superior Board of Trustee's has carefully reviewed the Township's current and projected financial needs, and

**WHEREAS:** the Board of Trustee's recognizes its responsibility to the citizens of the Charter Township of Superior to carefully monitor the Township funds and provide necessary revenue to offset proposed expenditures, and

**WHEREAS:** the auditors suggested that millage rates for revenue should be by resolution, and

**THEREFORE BE IT RESOLVED:** that the Charter Township of Superior Board of Trustee's adopts the millages on the attachment by Resolution.

	TAXABLE VALUE	MILLAGE	TOTAL TAX REVENUE
<b>GENERAL</b>			
REG	\$638,179,086	0.8096	\$516,669.78
IFT	\$24,025,539	0.4048	\$9,725.53
<b>FIRE</b>	Voter Approved		
REG	\$638,179,086	2.9655	\$1,892,520.07
IFT	\$24,025,539	1.4827	\$35,622.66
<b>LAW</b>	Voter Approved		
REG	\$638,179,086	2.2241	\$1,419,374.10
IFT	\$24,025,539	1.1120	\$26,716.39

**CHARTER TOWNSHIP OF SUPERIOR  
BOARD OF TRUSTEE'S  
A RESOLUTION ADOPTING GENERAL APPROPRIATIONS ACT:  
2019 BUDGETS FOR ALL FUNDS**

**RESOLUTION 2018-34**

**OCTOBER 15, 2018**

**WHEREAS:** the Charter Township of Superior Board of Trustee's has carefully reviewed the Township's current and projected financial needs, and

**WHEREAS:** the Charter Township of Superior Board of Trustees recognizes its responsibility to the citizens of Superior Township to carefully monitor the Township funds and provide for the needs of the Township, and

**WHEREAS:** the Board of Trustees of the Charter Township of Superior has carefully considered the projected revenues and expenditures for the coming year, and

**NOW THEREFORE BE IT RESOLVED:** that the Charter Township of Superior Board of Trustee's adopt the proposed budgets for the 2019 calendar year: the General Fund Budget by activity dated October 15, 2019, the Fire fund Budget dated October 15, 2019, the Building Fund budget dated October 15, 2019, the Law Fund budget dated October 15, 2019, the Park Fund Budget dated October 15, 2019, the Utility Fund Budget dated October 15, 2019, The Streetlight Budget dated October 15, 2019, the Side Street Maintenance fund budget dated October 15, 2019, and the Hyundai Special Assessment Fund dated October 15, 2019.

Fund	Revenues	Expenditures	Transfers
General	\$1,998,507	\$1,618,238	\$380,269
Fire	2,263,970	1,887,410	376,560
Law	2,138,007	1,813,790	324,217
Building	330,394	330,394	-0-
Parks	319,982	319,982	-0-
Streetlights	87,115	87,115	-0-
SidestreetMaint.	22,646	15,300	7,346
Hyundai SAD	-0-	-0-	-0-
Utilities	3,923,538	3,901,573	21,965



# 2019 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS Jan - Jun 2018	B U D G E T		% CHANGE 2019/2018
		2018 AMENDED	2019 BUDGET	
<b>101 - GENERAL FUND:</b>				
000 402 000				
	\$502,677	\$503,924	\$520,144	3.2%
403 050	177	50	200	300.0%
404	2,022	3,456	4,000	15.7%
406	893	1,800	1,800	0.0%
406	398	500	400	-20.0%
451	2,978	0	1,000	100.0%
452	144,840	144,840	145,000	0.1%
453	49,980	49,980	50,000	0.0%
574	168,686	1,057,733	1,107,096	4.7%
575	14,965	9,500	15,000	57.9%
576	34,559	34,559	45,131	30.6%
605	185	100	200	100.0%
607	7,650	3,500	15,000	328.6%
611	0	100	100	0.0%
626	0	30,666	31,000	1.1%
630	1,242	2,400	2,400	0.0%
631	1,850	1,500	3,000	100.0%
632	1,800	3,600	3,708	3.0%
633	1,800	3,600	3,708	3.0%
664	2,071	100	4,100	4000.0%
666	295	2,500	500	-80.0%
672	6	20	20	0.0%
673	242	500	500	0.0%
674	15,338	50,000	35,000	-30.0%
675	6,420	6,200	6,500	4.8%
695 076	2,500	10,000	2,500	-75.0%
698	439	3,000	500	-83.3%
699	0	0	0	0.0%
<b>Total Revenue</b>	<b>964,011</b>	<b>1,924,128</b>	<b>1,998,507</b>	<b>3.9%</b>



# 2019 SUPERIOR TOWNSHIP Government Funds Budget - PROPOSED

		ACTUALS		B U D G E T		% CHANGE 2019/2018
		Jan - Jun 2018	2018 AMENDED	2019 BUDGET	2019/2018	
<b>EXPENSES:</b>						
<b>101 - BOARDS</b>						
700	000		4,650	8,400	9,300	10.7%
		Board of Trustees Stipends				
701	005		0	3,500	3,000	-14.3%
		Wetlands Board Stipends				
701	010		250	500	500	0.0%
		Dixboro Design Review Board Stipends				
701	015		0	2,500	500	-80.0%
		Zoning Board of Appeal Stipends				
703			0	100	100	0.0%
		Contract Services				
710			0	1,500	1,000	-33.3%
		Training				
727			0	400	500	25.0%
		Office Supplies				
801			0	100	100	0.0%
		Professional Services - Other				
860			0	250	250	0.0%
		Transportation				
900			0	250	250	0.0%
		Printing & Publishing				
		<b>Total Boards</b>	<b>4,900</b>	<b>17,500</b>	<b>15,500</b>	<b>-11.4%</b>
<b>102 - ADMINISTRATION</b>						
702	000		11,845	11,489	0	-100.0%
		Salaries				
710			0	500	500	0.0%
		Training				
717			297	802	0	-100.0%
		Taxable Benefits				
727			1,284	4,000	2,500	-37.5%
		Office Supplies				
728			5,195	18,000	12,000	-33.3%
		Postage				
777			150	2,000	500	-75.0%
		Cemetery Upkeep Expense				
798			0	1,000	1,000	0.0%
		Economic Development				
800	000		2,565	10,000	7,500	-25.0%
		Professional Services - Attorneys				
800	010		9,780	10,100	10,073	-0.3%
		Professional Services - Audit				
800	015		0	1,000	1,000	0.0%
		Professional Services - Engineers				
802			7,069	23,000	30,000	30.4%
		Professional Services - IT				
801			2,439	5,000	5,000	0.0%
		Professional Services - Other				



# 2019 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS Jan - Jun 2018	B U D G E T		% CHANGE 2019/2018
		2018 AMENDED	2019 BUDGET	
850				
851	1,546	6,000	4,000	-33.3%
860	5,939	12,000	12,000	0.0%
861	2,576	1,000	5,000	400.0%
900	571	1,500	1,000	-33.3%
930	6,225	15,000	13,000	-13.3%
940	265	1,000	500	-50.0%
952	(955)	(2,000)	(2,000)	0.0%
954	2,150	2,250	2,200	-2.2%
958	1,869	2,500	4,000	60.0%
963	10,363	19,000	21,000	10.5%
980	563	500	600	20.0%
981	0	5,000	15,000	200.0%
985	0	4,000	5,000	25.0%
999	267	1,000	500	-50.0%
	15	1,000	500	-50.0%
<b>Total Administration</b>	<b>72,019</b>	<b>156,641</b>	<b>152,373</b>	<b>-2.7%</b>
<b>171 - SUPERVISOR</b>			<b>0</b>	
700 000	41,223	82,446	84,921	3.0%
702	0	0	25,000	100.0%
717	7,848	12,002	12,897	7.5%
727	156	100	200	100.0%
<b>Total Supervisor</b>	<b>49,228</b>	<b>94,548</b>	<b>123,017</b>	<b>30.1%</b>
<b>191 - ELECTIONS</b>				
702 000	164	0	500	100.0%
702 037	2,306	24,000	10,000	-58.3%
703	0	0	0	0.0%
717	0	0	0	0.0%
727	87	2,500	500	-80.0%
728	29	2,000	500	-75.0%
740	2,842	4,000	1,000	-75.0%

# 2019 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED



	ACTUALS Jan - Jun 2018	B U D G E T			% CHANGE 2019/2018
		2018 AMENDED	2019 BUDGET		
	0	3,000	0		-100.0%
Precinct Rental	145	500	250		-50.0%
Printing & Publishing	0	2,000	2,000		0.0%
Equipment under \$5,000					
<b>Total Elections</b>	<b>5,573</b>	<b>38,000</b>	<b>14,750</b>		<b>-61.2%</b>





# 2019 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS Jan - Jun 2018	B U D G E T		% CHANGE 2019/2018
		2018 AMENDED	2019 BUDGET	
<b>201 - ACCOUNTING</b>				
702 000	38,308	76,924	79,231	3.0%
710	0	1,500	750	-50.0%
717	3,297	3,197	3,829	19.8%
727	432	800	900	12.5%
940	(10,830)	(18,000)	(22,000)	22.2%
<b>Total Accounting</b>	<b>31,206</b>	<b>64,421</b>	<b>62,709</b>	<b>-2.7%</b>
<b>209 - ASSESSING</b>				
702 000	64,389	141,622	145,219	2.5%
702	1,148	1,650	2,200	33.3%
703	2,331	1,500	5,000	233.3%
710	647	1,500	1,000	-33.3%
717	11,070	15,550	18,669	20.1%
727	301	1,000	600	-40.0%
850	544	500	1,200	140.0%
860	138	500	500	0.0%
861	167	500	500	0.0%
958	705	750	1,500	100.0%
<b>Total Assessing</b>	<b>81,438</b>	<b>165,072</b>	<b>176,388</b>	<b>6.9%</b>



# 2019 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED



	ACTUALS Jan - Jun 2018	B U D G E T		% CHANGE 2019/2018
		2018 AMENDED	2019 BUDGET	
<b>215 - CLERK</b>				
700 000	Clerk Salary	37,245	76,725	3.0%
702	Salaries	23,368	43,122	5.9%
710	Training	0	1,500	100.0%
717	Taxable Benefits	2,403	3,031	11.4%
727	Office Supplies	57	1,500	0.0%
	<b>Total Clerk</b>	<b>63,073</b>	<b>125,878</b>	<b>4.1%</b>
<b>253 - TREASURER</b>				
700 000	Treasurer Salary	37,245	76,725	3.0%
702	Salaries	34,239	58,799	-4.3%
710	Training	0	500	0.0%
717	Taxable Benefits	8,928	18,176	-27.8%
727	Office Supplies	386	1,500	0.0%
740	Operating Supplies	285	1,500	0.0%
900	Printing & Publishing	0	2,000	0.0%
958	Membership & Dues	0	100	100.0%
	<b>Total Treasurer</b>	<b>81,082</b>	<b>159,300</b>	<b>-4.4%</b>



# 2019 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS Jan - Jun 2018	B U D G E T			% CHANGE 2019/2018
		2018 AMENDED	2019 BUDGET		
<b>265 - TOWNSHIP HALL BUILDING &amp; GROUNDS</b>					
702 000	Salaries	16,486	0	-100.0%	
703	Contract Services	2,500	12,000	380.0%	
717	Taxable Benefits	495	0	-100.0%	
740	Operating Supplies	2,500	2,500	0.0%	
860	Transportation	100	0	-100.0%	
920	Utilities	10,000	11,000	10.0%	
930	Repairs & Maintenance	20,000	20,000	0.0%	
940	Other Fund Contributions	(6,000)	(6,000)	0.0%	
976	Building Improvements	5,000	5,000	0.0%	
	<b>Total Township Hall Building &amp; Grounds</b>	<b>51,081</b>	<b>44,500</b>	<b>-12.9%</b>	
<b>266 - SPECIAL PROJECTS</b>					
947 000	Master Plan Revisions - Dixboro Area	4,000	4,000	0.0%	
947 002	Ordinance Compilation	100	100	0.0%	
947 012	Geddes Ridge Drain	33,716	35,000	3.8%	
950	Signage	100	5,000	4900.0%	
?	<b>Special Projects - Personnel Manual</b>	7,500	7,500	0.0%	
962	Special Projects - Miscellaneous	20,000	20,000	0.0%	
971	CTAP Grant - Dixboro	2,000	2,000	0.0%	
973	Gale Road - Gooding	0	0	0.0%	
	<b>Total Special Projects</b>	<b>67,416</b>	<b>73,600</b>	<b>9.2%</b>	
<b>278 - ORDINANCE ENFORCEMENT</b>					
702 000	Salaries	42,310	43,577	3.0%	
703	Contract Services (Mowing)	500	515	3.0%	
717	Taxable Benefits	1,742	1,771	1.7%	
740	Operating Supplies	100	600	500.0%	
860	Transportation	3,500	4,000	14.3%	
	Blight Enforcement	5,000	0	-100.0%	
	<b>Total Ordinance Enforcement</b>	<b>53,152</b>	<b>50,464</b>	<b>-5.1%</b>	



# 2019 SUPERIOR TOWNSHIP Government Funds Budget - PROPOSED

	ACTUALS Jan - Jun 2018	B U D G E T			% CHANGE 2019/2018
		2018 AMENDED	2019 BUDGET		
<b>410 - PLANNING</b>					
701 000	Commission Stipends	1,000	5,000	6.8%	
702	Salaries	6,209	18,000	200.0%	
703	Contract Services	0	100	0.0%	
710	Training	0	600	0.0%	
717	Taxable Benefits	0	0	100.0%	
727	Office Supplies	157	500	-33.3%	
801	Professional Services - Other	3,876	8,000	-20.0%	
900	Printing & Publishing	1,781	2,000	300.0%	
	<b>Total Planning</b>	<b>13,022</b>	<b>34,200</b>	<b>51.1%</b>	
<b>446 - INFRASTRUCTURE</b>					
702 000	Salaries	1,221	2,500	0.0%	
703	Contract Services	0	5,000	0.0%	
740	Operating Supplies	0	200	0.0%	
866	Road Maintenance	141,660	150,000	0.0%	
867	Non-Motorized Trails Maintenance	0	1,000	-60.0%	
902	ROW Maintenance	8,971	18,000	20.0%	
921	Drains	0	40,000	25.0%	
	<b>Total Infrastructure</b>	<b>151,852</b>	<b>226,700</b>	<b>5.3%</b>	



# 2019 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS Jan - Jun 2018	B U D G E T			% CHANGE 2019/2018
		2018 AMENDED	2019 BUDGET		
<b>528 - SOLID WASTE MANAGEMENT</b>					
703 000	2,160	7,200	5,000	-30.6%	
Contract Services (Litter Control)					
826	1,200	2,500	2,500	0.0%	
Garbage & Yard Waste Tags					
828	903	2,000	2,000	0.0%	
Reimbursement for Dump Use					
<b>Total Solid Waste Management</b>	<b>4,263</b>	<b>11,700</b>	<b>9,500</b>	<b>-18.8%</b>	
<b>550 - TRANSPORTATION</b>					
864 000	27,002	54,003	55,461	2.7%	
AATA Fixed Route					
865	9,935	19,869	20,406	2.7%	
AATA Demand Response					
868	6,250	12,500	12,500	0.0%	
Capital Cost of New Buses					
<b>Total Transportation</b>	<b>43,186</b>	<b>86,372</b>	<b>88,367</b>	<b>2.3%</b>	
<b>965 - TRANSFER OF FUNDS</b>					
965 051	0	5,000	10,000	0.0%	
Transfer to Trails Reserves					
966	129,626	259,253	282,282	8.9%	
Transfer to Parks Fund					
<b>Total Transfer of Funds</b>	<b>129,626</b>	<b>264,253</b>	<b>292,282</b>	<b>10.6%</b>	
<b>966 - UNALLOCATED EXPENSES</b>					
715 000	27,376	53,412	54,990	3.0%	
FICA					
852	37,573	103,281	86,631	-16.1%	
Medical Insurance					
853	3,656	10,496	9,592	-8.6%	
Dental Insurance					
854	811	2,139	2,046	-4.4%	
Vision Insurance					
855	882	1,811	1,811	0.0%	
Life Insurance					
856	51	400	500	25.0%	
HSA Administration Fee					
857	11,340	22,320	23,436	5.0%	
HCSP					
858	38,803	78,479	81,984	4.5%	
Pension					
<b>Total Unallocated Expenses</b>	<b>120,492</b>	<b>272,338</b>	<b>260,991</b>	<b>-4.2%</b>	
<b>Total 755.999 - TOTAL EXPENSES</b>	<b>912,933</b>	<b>1,867,954</b>	<b>1,910,520</b>	<b>2.3%</b>	
965	0	56,174	87,987	0.0%	
Transfer to Reserves					
<b>Net of Revenues and Expenditures</b>	<b>51,078</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>	

# 2019 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED



		B U D G E T		T S	
		2018	2019	% CHANGE	
		AMENDED	BUDGET	2019/2018	
ACTUALS					
Jan - Jun 2018					
<b>204 - LEGAL DEFENSE FUND</b>					
000	103 050	Prior Year Delinquent Property Tax	\$0	\$0	0.0%
	698	Miscellaneous Income	\$0	\$0	0.0%
	699	Appropriations from Fund Balance	5,000	5,000	0.0%
		<b>Total Revenue</b>	5,000	5,000	0.0%
<b>245 - EXPENSES</b>					
	800 000	Professional Services - Attorneys	3,000	3,000	100.0%
	801	Professional Services - Land & Dev. Rights Acq.	2,000	2,000	0.0%
	963	Bank Fees & Charges	0	0	0.0%
	985	Tax Chargebacks	0	0	0.0%
		<b>Total Expenses</b>	5,000	5,000	0.0%
<b>965 - TRANSFER OF FUNDS</b>					
	965 000	Transfer to Legal Defense Reserve	0	0	0.0%
		<b>Total Transfer of Funds</b>	0	0	0.0%
		<b>Net of Revenues and Expenditures</b>	0	0	0.0%





# 2019 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS Jan - Jun 2018	B U D G E T			% CHANGE 2019/2018
		2018 AMENDED	2019 BUDGET		
<b>206 - FIRE FUND</b>					
000 402 000		\$1,841,242	\$2,226,670	20.6%	
			100	900.0%	
403 050	763		1,000		
406	3,126	6,466	6,400	-1.0%	
407	2,896	2,042	2,900	42.0%	
590	0	0	0	0.0%	
604	0	5,000	0	-100.0%	
663	9,480	2,700	18,000	566.7%	
671	2,770	0	0	0.0%	
673	7,311	2,200	8,000	263.6%	
695	250	100	500	400.0%	
696	0	3,000	0	-100.0%	
698	15	500	500	0.0%	
699	0	0	0	0.0%	
<b>Total Revenue</b>	<b>1,867,853</b>	<b>1,867,860</b>	<b>2,263,970</b>	<b>21.2%</b>	
<b>264 - VEHICLES</b>					
740 000	3,091	5,000	6,000	20.0%	
742	8,053	17,000	18,000	5.9%	
860	0	2,000	1,000	-50.0%	
860 000	215	1,000	500	-50.0%	
930 000	28,537	25,000	30,000	20.0%	
<b>Total Vehicles</b>	<b>39,896</b>	<b>50,000</b>	<b>55,500</b>	<b>11.0%</b>	
<b>265 - BUILDINGS &amp; GROUNDS</b>					
740 000	3,421	5,000	6,000	20.0%	
920	10,686	25,000	22,000	-12.0%	
930	8,547	10,000	17,000	70.0%	
<b>Total Buildings &amp; Grounds</b>	<b>22,655</b>	<b>40,000</b>	<b>45,000</b>	<b>12.5%</b>	



# 2019 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS Jan - Jun 2018	B U D G E T			% CHANGE 2019/2018
		2018	2019		
		AMENDED	BUDGET		
<b>336 - FIRE OPERATIONS</b>					
702 000	Salaries	310,328	686,694	8.7%	8.7%
702 001	State Authorized Overtime	23,962	53,244	8.7%	8.7%
702 012	Overtime	103,183	203,000	1.5%	1.5%
704 000	Fire Chief/Marshall Expenses	120	500	0.0%	0.0%
710 000	Training	2,550	7,500	0.0%	0.0%
717	Taxable Benefits	97,814	117,547	2.8%	2.8%
740	Operating Supplies	12,247	25,000	0.0%	0.0%
800	Professional Services - Attorneys	0	1,000	0.0%	0.0%
800 010	Professional Services - Audit	10,585	12,500	481.9%	481.9%
801	Professional Services - Other	7,260	8,000	100.0%	100.0%
803	Accounting Chargeback Fee	5,000	10,000	0.0%	0.0%
849	Dispatch Services	11,099	21,000	0.0%	0.0%
850	Telecommunications	5,968	12,000	9.1%	9.1%
851	Insurance & Bonds	27,054	54,200	12.9%	12.9%
880	Fire Prevention Expense	0	2,500	0.0%	0.0%
890	Contingencies	0	10,000	0.0%	0.0%
947	Grant Expenditures	0	1,000	-100.0%	-100.0%
954	Equipment Rental	1,356	3,000	0.0%	0.0%
958	Membership & Dues	3,654	7,000	133.3%	133.3%
963	Bank Fees & Charges	93	300	-66.7%	-66.7%
980	Equipment Over \$5,000	0	25,000	0.0%	0.0%
981	Equipment Under \$5,000	4,980	10,000	0.0%	0.0%
982	Debt Principal	92,149	103,928	0.1%	0.1%
983	Debt Interest	5,850	10,779	39.2%	39.2%
985	Tax Chargebacks	585	600	20.0%	20.0%
999	Miscellaneous Expense	0	500	0.0%	0.0%
<b>Total Fire Operations</b>		<b>725,838</b>	<b>1,294,713</b>		<b>7.3%</b>

# 2019 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED



	ACTUALS Jan - Jun 2018	B U D G E T			% CHANGE 2019/2018
		2018 AMENDED	2019 BUDGET		
<b>965 - TRANSFER OF FUNDS</b>					
965 000	Transfer to Bldg. Const. Reserve	93,400	282,420	202.4%	
966 000	Transfer to Truck Replace. Reserve	31,133	94,140	202.4%	
	<b>Total Transfer of Funds</b>	<b>124,533</b>	<b>376,560</b>	<b>202.4%</b>	
<b>966 - UNALLOCATED EXPENSES</b>					
715 000	FICA	54,396	58,847	8.2%	
852	Medical Insurance	139,497	162,456	16.5%	
853	Dental Insurance	11,446	12,985	13.4%	
854	Vision Insurance	2,368	2,711	14.5%	
855	Life Insurance	1,226	1,348	10.0%	
856	HSA Administration Fee	600	600	0.0%	
857	HCSP	29,700	38,610	30.0%	
858	Pension	119,381	120,468	0.9%	
	<b>Total Unallocated Expenses</b>	<b>358,614</b>	<b>398,025</b>	<b>11.0%</b>	
	<b>Total 755.999 - TOTAL EXPENSES</b>	<b>1,867,860</b>	<b>2,263,970</b>	<b>21.2%</b>	
	<b>Net of Revenues and Expenditures</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>	





# 2019 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS Jan - Jun 2018	B U D G E T			% CHANGE 2019/2018
		2018 AMENDED	2019 BUDGET		
<b>219 - STREET LIGHT FUND</b>					
000 403 000	Special Assessment	\$87,115	\$87,115		0.0%
<b>Total Revenue</b>		0	87,115		0.0%
<b>223 - EXPENSES</b>					
800 000	Professional Services - Attorneys	0	500	500	0.0%
800 010	Professional Services - Audit	525	540	541	100.0%
801 000	Professional Services - Other	0	226	500	121.2%
920	Utilities	41,496	85,849	85,574	-0.3%
<b>Total Expenses</b>		42,021	87,115	87,115	0.0%
<b>Net of Revenues and Expenditures</b>			0	0	0.0%

<b>220 - SIDESTREET MAINTENANCE FUND</b>					
000 403 000	Special Assessment	\$22,646	\$22,646		0.0%
<b>Total Revenue</b>		22,646	22,646		0.0%
<b>245 - EXPENSES</b>					
703 000	Contract Services	5,478	17,059	15,000	-12.1%
740	Operating Supplies	0	300	300	0.0%
<b>Total Expenses</b>		5,478	17,359	15,300	-11.9%
<b>965 - TRANSFER OF FUNDS</b>					
965 000	Transfer to Reserves	0	5,287	7,346	38.9%
<b>Total Transfer of Funds</b>		0	5,287	7,346	38.9%
<b>Net of Revenues and Expenditures</b>		17,168	0	0	0.0%



# 2019 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS Jan - Jun 2018	B U D G E T		% CHANGE 2019/2018
		2018 AMENDED	2019 BUDGET	
<b>249 - BUILDING FUND:</b>				
000 610 000				
Charges for Services Income	\$171,605	\$250,000	\$300,000	20.0%
610 025	1,120	4,000	2,500	100.0%
Temp Occup Admin Fees				
663	100	25	200	100.0%
Interest on Reserves Income				
699	0	6,046	27,694	0.0%
Appropriations from Fund Balance				
<b>Total Revenue</b>	<b>172,825</b>	<b>260,071</b>	<b>330,394</b>	<b>27.0%</b>
<b>371 - SAFETY INSPECTION</b>				
702 000	55,364	124,503	126,749	1.8%
Salaries				
703	29,495	35,000	60,000	71.4%
Contract Services				
710	0	500	500	0.0%
Training				
717	4,143	6,855	7,419	8.2%
Taxable Benefits				
727	865	2,000	2,000	0.0%
Office Supplies				
740	970	1,000	1,200	20.0%
Operating Supplies				
800 010	1,180	1,215	1,215	100.0%
Professional Services - Audit				
801	0	1,000	1,000	0.0%
Professional Services - Other				
802	94	6,000	3,000	-50.0%
Professional Services - IT				
803	9,641	15,000	19,000	26.7%
Building Chargeback				
850	534	750	1,200	60.0%
Telecommunications				
851	286	800	600	-25.0%
Insurance & Bonds				
860	971	2,000	2,000	0.0%
Transportation				
861	0	100	100	0.0%
Meals & Lodging				
900	0	100	100	0.0%
Printing & Publishing				
930	0	500	500	0.0%
Repairs & Maintenance				
954	0	100	100	0.0%
Equipment Rental				
958	295	900	600	-33.3%
Membership & Dues				
963	2	100	0	-100.0%
Bank Fees & Charges				
980	0	0	45,000	100.0%
Equipment Over \$5,000				
999	0	200	0	-100.0%
Miscellaneous Expense				
<b>Total Safety Inspection</b>	<b>103,840</b>	<b>198,623</b>	<b>272,283</b>	<b>37.1%</b>

# 2019 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED



	ACTUALS Jan - Jun 2018	B U D G E T			% CHANGE 2019/2018
		2018 AMENDED	2019 BUDGET		
<b>966 - UNALLOCATED EXPENSES</b>					
715 000	FICA	4,430	10,049	10,264	2.1%
852	Medical Insurance	9,428	29,222	24,191	-17.2%
853	Dental Insurance	407	1,078	994	-7.8%
854	Vision Insurance	100	260	248	-4.5%
855	Life Insurance	99	232	232	-0.2%
856	HSA Administration Fee	26	100	50	-50.0%
857	HCSP	1,740	4,080	4,284	5.0%
858	Pension	6,265	16,427	17,849	8.7%
	<b>Total Unallocated Expenses</b>	<b>22,494</b>	<b>61,448</b>	<b>58,111</b>	<b>-5.4%</b>
	<b>Total 755.999 - TOTAL EXPENSES</b>	<b>126,333</b>	<b>260,071</b>	<b>330,394</b>	<b>27.0%</b>
<b>965 - TRANSFER OF FUNDS</b>					
965 000	Transfer to Reserves	0	0	0	100.0%
	<b>Total Transfer of Funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100.0%</b>
	<b>Net of Revenues and Expenditures</b>	<b>46,491</b>	<b>0</b>	<b>(0)</b>	<b>0.0%</b>



# 2019 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED



	ACTUALS Jan - Jun 2018	B U D G E T		% CHANGE 2019/2018
		2018 AMENDED	2019 BUDGET	
<b>346 - NEIGHBORHOOD WATCH</b>				
702 000	666	740	763	3.1%
717	0	0	0	0.0%
728	0	50	50	0.0%
740	0	25	25	0.0%
860	0	100	100	0.0%
900	0	50	50	0.0%
<b>Total Neighborhood Watch</b>	666	965	988	2.3%
<b>966- UNALLOCATED EXPENSES</b>				
715	51	57	58	2.4%
<b>Total Unallocated Expenses</b>	51	57	58	2.4%
<b>Total 755.999 - TOTAL EXPENSES</b>	<b>854,565</b>	<b>1,756,566</b>	<b>1,813,790</b>	<b>3.3%</b>
<b>965 - TRANSFER OF FUNDS</b>				
965 000	0	0	324,216	100.0%
<b>Total Transfer of Funds</b>	<b>0</b>	<b>0</b>	<b>324,216</b>	<b>100.0%</b>
<b>Net of Revenues and Expenditures</b>	<b>709,628</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>





# 2019 SUPERIOR TOWNSHIP BUDGET

## Wages & Fringe Benefits - PROPOSED



	2018		3.0% Increase		2019		OT	Educ.	Med.	Bonus	LONG %	Longevity	Total Tax. Ben.	TOTAL	FICA	HIRE DATE	2019
	Rate	Rate	Rate	Rate	Wages												
Olevnik, A.	\$24.72	\$25.46	\$0.74	\$0.74	49,650	\$0	1,490	0	1,490	0	1.300	497	\$3,286	\$2,520	\$4,050	2017	2
Bldg. 100%					49,650								\$0	\$2,520	\$4,050		
Bennett, L.	\$25.46	\$2,911.89	\$0.76	\$0.76	18,000								\$0	\$0	\$0	2016	3
Schwartz, K.	\$3,171.05	\$3,266.18	\$95.13	\$95.13	84,921	\$0	0	\$10,297	\$2,600				\$12,897	\$2,520	\$1,377	2013	6
New Supervisor Asst.		\$25,000.00	\$0.00	\$0.00	25,000								\$0	\$0	\$0	2019	-
Mason, N.	\$30.59	\$31.51	\$0.92	\$0.92	61,440	\$0	0		\$2,600		2%	1,229	\$3,829	\$2,520	\$4,794	2013	6
Lockie, K.	\$55.36	\$57.02	\$1.66	\$1.66	17,790	\$0	0	\$0	\$0	0%	0%		\$0	\$0	\$1,361	1998	21
Acctg. 40%					17,790								\$0	\$0	\$0		
Calopis, P.	\$2,911.89	\$2,989.25	\$77.36	\$77.36	77,980	\$0	0	\$9,354	\$2,600	2%	1,560	\$12,513	\$2,520	\$6,923	\$3,564	2004	15
Kooyers, V.	\$21.47	\$22.11	\$0.64	\$0.64	43,122	\$0	0		\$2,600	2%	862	\$3,462	\$2,520	\$1,782	\$1,782	2013	6
Treas. 50%					21,561				\$1,300			431	\$1,731	\$1,260	\$1,782		
Assess. 50%					21,626				\$1,300			431	\$1,731	\$1,260	\$1,782		
Deputy Clerk	\$21.47	\$22.11	\$0.64	\$0.64	43,122	\$0	0		\$1,300	1%	431	\$1,731	\$2,520	\$1,782	\$1,782	2019	-
Clerk. 100%					43,122				\$1,300			431	\$1,731	\$2,520	\$1,782		
Lee, S.	\$22.71	\$23.39	\$0.68	\$0.68	45,613	\$0	1,368		\$2,600	1%	456	\$4,425	\$2,520	\$3,431	\$3,431	2017	2
Findley, L.	\$2,865.00	\$2,950.95	\$85.95	\$85.95	76,725	\$0	0	\$0	\$1,300			\$1,300	\$2,520	\$1,782	\$1,782	2016	3
McKinney, B.	\$2,865.00	\$2,950.95	\$85.95	\$85.95	76,725	\$0	0	\$9,755	\$2,600			\$12,355	\$2,520	\$1,782	\$1,782	1996	23
Neff, J.	\$18.54	\$19.10	\$0.56	\$0.56	37,238	\$0	1,117		\$2,600	1%	372	\$4,090	\$2,520	\$1,782	\$1,782	2017	2
Mayermik, R.	\$4,112.80	\$4,236.18	\$123.38	\$123.38	110,141	\$0	0	\$0	\$1,820	3%	3,304	\$5,904.22	\$2,520	\$2,520	\$2,520	1999	20
Bldg. 70%					77,089				\$1,820		2,313	\$4,132.86	\$1,784	\$1,724	\$6,214		
OE 30%					33,042				\$780		991	\$1,771.27	\$756	\$607	\$2,663		
Peatry, Ron	\$19.67	\$20.26	\$0.59	\$0.59	10,535	\$0			\$0		0	\$0	\$0	\$0	\$0	2004	15
Hudson, J.	\$12.34	\$12.71	\$0.37	\$0.37	763	\$0			\$0		0	\$0	\$0	\$0	\$0	2004	15
Parks & Util. Emp.	\$16.00	\$16.48	\$0.48	\$0.48	2,500	\$0			\$0		0	\$0	\$0	\$0	\$0	2004	15
<b>General</b>													\$68,373	\$23,436	\$8,340		
<b>Bldg.</b>													\$7,419	\$4,284	\$2,139		
<b>TOTAL</b>													\$17,849	\$10,264	\$1,919		



# 2019 SUPERIOR TOWNSHIP BUDGET

## Wages & Fringe Benefits - PROPOSED



FIRE:	2018		2019		Wages	OT	Educ.	Med.	Bonus	LONG %	Longevity	Total		Pension @ 13.62%	HCSP \$210	S/F	Employee Insurance Per Month				Annual Ins.	FICA	HIRE DATE	2019			
	Rate	3.0% Increase	Rate	3.0% Increase								Tax. Ben.	TOTAL				Medical	Dental	Vision	Life					Annual	HIRE DATE	TOTAL
Bach, S	\$24.75	\$0.74	\$25.49	\$0.74	70,257	\$5,965	2,287	\$4,600	\$4,600	3,811	3,811	\$10,958	80,955	\$13,780	\$3,900	S	\$1,035	\$32	\$14	\$13,112	\$6,193	2003	2019				
Kujawa, J	\$22.53	\$0.68	\$23.21	\$0.68	63,955	\$5,430	2,082	\$4,600	\$4,600	2,775	2,775	\$9,457	73,412	\$12,428	\$3,900	S	\$740	\$52	\$14	9,935	\$5,616	2005	2019				
Judson, D	\$24.75	\$0.74	\$25.49	\$0.74	70,257	\$5,965	1,524	\$4,600	\$4,600	4,573	4,573	\$10,958	80,955	\$13,780	\$3,900	C	\$1,393	\$62	\$14	17,764	\$6,193	1990	2019				
Pierce, L	\$22.53	\$0.68	\$23.21	\$0.68	63,955	\$5,430	2,082	\$4,600	\$4,600	3,469	3,469	\$9,411	74,106	\$12,544	\$3,900	F	\$1,567	\$132	\$25	20,828	\$5,669	2003	2019				
French, J	\$24.75	\$0.74	\$25.49	\$0.74	70,257	\$5,965	2,082	\$4,600	\$4,600	3,811	3,811	\$9,411	78,668	\$13,398	\$3,900	F	\$1,281	\$132	\$25	17,403	\$6,018	2002	2019				
Coker, T	\$17.90	\$0.54	\$18.44	\$0.54	50,812	\$4,314	1,524	\$0	\$4,600	1,654	1,654	\$7,778	58,591	\$9,760	\$3,900	F	\$1,081	\$132	\$25	14,993	\$4,482	2017	2019				
Robson, N	\$22.53	\$0.68	\$23.21	\$0.68	63,955	\$5,430	2,082	\$4,600	\$4,600	2,082	2,082	\$6,763	72,719	\$12,312	\$3,900	F	\$1,469	\$132	\$25	19,652	\$5,563	2012	2019				
Pritula, W	\$22.53	\$0.68	\$23.21	\$0.68	63,955	\$5,430	2,082	\$2,300	\$2,300	2,082	2,082	\$4,382	68,337	\$11,964	\$3,900	S	\$390	\$32	\$9	5,311	\$5,228	2012	2019				
Conklin, B	\$22.53	\$0.68	\$23.21	\$0.68	63,955	\$5,430	2,082	\$4,600	\$4,600	3,469	3,469	\$9,069	72,025	\$12,196	\$3,900	F	\$1,711	\$132	\$25	22,563	\$5,510	2001	2019				
Uniform & Sick Pay												\$35,000															
3 Firemen @ 30%	\$16.11	\$0.48	\$16.59	\$0.48	45,731	\$3,883		\$4,140	\$4,140			\$4,140	49,871	\$8,305	\$3,510					\$1,322	\$119	\$23	\$10	17,687	\$3,615	2019	2019
<b>TOTAL</b>					<b>627,093</b>	<b>53,244</b>		<b>\$117,547</b>	<b>709,640</b>	<b>120,468</b>	<b>38,610</b>	<b>\$117,547</b>	<b>709,640</b>	<b>120,468</b>	<b>\$38,610</b>					<b>\$159,586</b>	<b>\$54,287</b>			<b>\$1,082,253</b>			
Fire Chief	\$2,162.61	\$129.76	\$59,601.53		59,602			\$0	\$0			\$0	59,602							\$152	\$0	\$0	\$0	\$4,560			
Dickinson, W								\$0	\$0			\$0								\$165	\$16	\$4	\$0	\$186			
Timothy Winters								\$0	\$0			\$0								\$165	\$16	\$4	\$0	\$186			
<b>TOTAL FIRE</b>					<b>686,694</b>	<b>53,244</b>						<b>117,547</b>	<b>769,241</b>	<b>120,468</b>	<b>\$38,610</b>					<b>\$13,538</b>	<b>\$1,082</b>	<b>\$225</b>	<b>\$112</b>	<b>159,586</b>	<b>\$58,847</b>		
Board of Trustees	\$150.00		\$175.00		8,400							8,400															
												3,500															
												3,500															

Fire Pension Actuarial = 15.66% for 2018

EDUCATION:	3%	LONGEVITY:	LONGEVITY (FIRE):
Bachelor's	2%	3-5 Yrs.	5-9
Associate's	3%	6-15 Yrs.	10-14
		16+ Yrs.	15-19
			20+

Insurances:	CURRENT
Debita	\$31.94
Single	\$61.96
Couple	\$132.21
Family	\$8.80
Vision	\$14.30
Single	\$25.39
Couple	\$11.35
Family	
All	

Anticipated Medical Insurance Increase 1.10



# 2019 Budget - PROPOSED



## UTILITY DEPARTMENT

	ACTUALS		B U D G E T		Change
	Jan-Jun '18		2018	2019	
<b>O&amp;M Revenue</b>					
404 - Water Sales	1,047,560		2,304,223	2,442,476	6.0%
405 - Sewer Sales	698,538		1,315,396	1,368,012	4.0%
407 - Water Sales During Const.	350		1,000	500	-50.0%
408 - Penalty Revenue	36,331		62,000	72,000	16.1%
410 - Meter Sales Revenue	3,860		25,000	5,000	-80.0%
421 - Fees	4,550		18,000	10,000	-44.4%
422 - HSA Administrative Fees	30		0	50	100.0%
423 - Customer Call Out Income	0		5,000	1,000	-80.0%
Office Rent - Parks & Rec.	0		0	6,000	100.0%
425 - Other Miscellaneous Income	3,344		3,500	3,500	0.0%
441 - Interest on Bank Accounts	7,245		2,000	15,000	650.0%
<b>Total Revenue</b>	<b>1,801,798</b>		<b>3,736,119</b>	<b>3,923,538</b>	<b>5.0%</b>
<b>Expenses</b>					
550 - Water & Sewer Purchased					
555 - Water Purchased	838,101		1,364,196	1,446,048	6.0%
560 - Sewer Purchased	500,684		1,070,220	1,113,029	4.0%
Total 550 - Water & Sewer Purchased	1,338,784		2,434,416	2,559,077	5.1%
600 - Payroll Expenses					
601 - Salaries	218,539		443,194	478,561	8.0%
602 - Overtime Premium	10,995		18,585	18,689	0.6%
603 - Taxable Benefits	20,939		27,446	32,896	19.9%
605 - FICA/Medicare	18,839		37,426	40,556	8.4%
607 - Employee Insurance - HSA Fees	77		350	150	-57.1%
607 - Employee Insurance - Delta	3,035		6,602	5,657	-14.3%
607 - Employee Insurance - Life	352		783	599	-23.5%
607 - Employee Insurance - Medical	31,345		68,927	68,000	-1.3%
607 - Employee Insurance - Vision	618		2,352	2,085	-11.4%
609 - Pension	25,242		58,694	58,732	0.1%
610 - HCSP	6,920		16,800	15,120	-10.0%
Total 600 - Payroll Expenses	336,901		681,159	721,046	5.9%





# 2019 Budget - PROPOSED



## UTILITY DEPARTMENT

	ACTUALS Jan-Jun '18	B U D G E T S		Change
		2018	2019	
611 - Building & Equipment Expenses				
611-AB - Administration Building				
620-AB - R&M	3,239	10,000	8,000	-20.0%
643-AB - Computer Serv. & Supp.	5,306	5,000	20,000	300.0%
645-AB - Operating Supplies	2,513	6,000	6,000	0.0%
665-AB - Utilities	2,724	6,000	6,000	0.0%
668-AB - Telecommunications	4,154	6,500	9,000	38.5%
677-AB - Leased Equipment	4,010	6,000	9,000	50.0%
678-AB - Cleaning Services	1,785	2,500	5,000	100.0%
Total 611-AB - Administration Building	23,732	42,000	63,000	50.0%
611-MF - Maintenance Facility				
620-MF - R&M	13,649	30,000	50,000	66.7%
643-MF - Computer Serv. & Supp.	2,029	10,000	20,000	100.0%
645-MF - Operating Supplies	11,225	15,000	25,000	66.7%
665-MF - Utilities	8,069	18,000	18,000	0.0%
668-MF - Telecommunications	4,094	8,000	9,000	12.5%
Total 611-MF - Maintenance Facility	39,066	81,000	122,000	50.6%
611-LB - Lift & Booster Stations				
620-LB - R&M	21,233	3,500	50,000	1328.6%
645-LB - Operating Supplies	2,325	1,000	5,000	400.0%
665-LB - Utilities	11,080	19,000	23,000	21.1%
668-LB - Telecommunications	969	1,400	2,000	42.9%
Total 611-LB - Lift & Booster Stations	35,607	24,900	80,000	221.3%
Total 611 - Building & Equipment Expenses	98,405	147,900	265,000	79.2%





**UTILITY DEPARTMENT**

**2019 Budget - PROPOSED**



ACTUALS	B U D G E T		Change
Jan-Jun '18	2018	2019	



# 2019 Budget - PROPOSED Wages & Fringe Benefits

UTILITY DEPARTMENT

NAME	2018 Rate	3.0% Increase	2019 Rate	2019 Wages	OVERTIME	Education	Medical	Bonus	Longevity %	Longevity \$	Total Taxable Benefits	TOTAL EARNINGS	FICA	HIRE DATE	TOTAL	2018
Allen, D.	\$25.83	\$0.77	\$26.60	\$55,358	\$4,390	\$1,660		\$2,600	2%	\$1,107	\$5,367	\$65,095	\$4,980	2007	\$97,529	12
Foster, G.	\$25.83	\$0.77	\$26.60	\$55,358	\$4,390	\$1,660		\$1,300	2%	\$1,107	\$2,407	\$62,135	\$4,753	2003	\$84,394	16
Burton, M.	\$2,703.75	\$81.11	\$2,784.86	\$72,406				\$2,600	0%	\$0	\$2,600	\$75,006	\$5,738	2017	\$120,451	2
Lockie, K.	\$55.36	\$1.66	\$57.02	\$28,168	\$0			\$0	0%	\$0	\$0	\$28,168	\$0	2017	\$30,323	2
Castro, J.	\$700.00	\$0.00	\$700.00	\$25,000				\$2,600	2%	\$1,427	\$4,027	\$81,052	\$6,200	2003	\$124,607	16
Harding, R.	\$33.31	\$1.00	\$34.31	\$71,363	\$5,661			\$0	0%	\$0	\$0	\$16,068	\$1,229	2018	\$18,904	1
McWilliam, N.	\$15.00	\$0.45	\$15.45	\$16,068				\$2,600	0%	\$0	\$0	\$0	\$0	2018	\$83,623	1
Milliet, R.*	\$25.00	\$0.75	\$25.75	\$53,560	\$4,249			\$7,265	2%	\$829	\$7,874	\$67,673	\$5,177	2018	\$83,623	1
Shrewsbury, P.*	\$19.34	\$0.58	\$19.92	\$41,434	\$0			\$1,300	2%	\$0	\$0	\$48,441	\$3,706	2005	\$51,048	14
Skrzycki, A.***	\$23.69	\$0.71	\$24.40	\$40,603	\$0	\$1,218		\$0	1%	\$406	\$1,624	\$42,227	\$3,230	2014	\$49,680	5
Smith, L.	\$18.00	\$0.54	\$18.54	\$19,282	\$0			\$0	0%	\$0	\$0	\$19,282	\$1,475	2018	\$22,685	1
<b>TOTAL HOURLY</b>	<b>\$331.37</b>	<b>Average</b>	<b>\$339.41</b>	<b>\$478,561</b>	<b>\$18,689</b>	<b>\$2,878</b>	<b>\$12,143</b>	<b>\$13,000</b>		<b>\$4,876</b>	<b>\$32,896</b>	<b>\$530,146</b>	<b>\$545</b>		<b>\$22,685</b>	
<b>TOTAL SALARY</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	
<b>TOTAL</b>				<b>\$478,561</b>	<b>\$18,689</b>	<b>\$2,878</b>	<b>\$12,143</b>	<b>\$13,000</b>		<b>\$4,876</b>	<b>\$32,896</b>	<b>\$530,146</b>	<b>\$545</b>		<b>\$22,685</b>	

\* Does not receive Medical Insurance, gets Taxable Benefits pay as compensation

\*\*\* 32 hours per week with Benefits

<b>TOTAL</b>	<b>\$4,876</b>	<b>\$32,896</b>	<b>\$530,146</b>	<b>\$58,732</b>	<b>\$15,120</b>	<b>\$5,657</b>	<b>\$68,000</b>	<b>\$2,085</b>	<b>\$40,556</b>
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<b>LONGEVITY:</b>	
2-5 Years	0.01
6-15 Years	0.02
16+ Years	0.03

<b>Insurances</b>	
Delta	\$1.34
Single	\$61.98
Couple	\$132.21
Family	\$8.80
Vision	\$14.38
Single	\$25.38
Family	\$11.35
Life	\$11.35

Anticipated Medical Insurance Increase

1.10



2019 Budget - PROPOSED



**PARKS & RECREATION DEPARTMENT**

	ACTUALS Jan - Jun 2018	B U D G E T			% CHANGE 2019/2018
		2018	2019		
		AMENDED	BUDGET		
<b>Revenue:</b> 588.000 · General Fund Contribution	129,626	259,253	282,282		8.9%
604.000 - Reimb. For Labor Costs	408	927	1,000		7.9%
663.000 - Interest on Reserves	3,250	670	6,000		3.0%
671.100 - Disposition of Assets Income	0	0	0		100.0%
673.000 - Insurance Reimbursements	157	0	200		100.0%
696.000 · Donations	100	0	500		100.0%
699.000 · Approp. from Reserves	0	77,238	30,000		-61.2%
<b>Total Revenue</b>	<b>133,542</b>	<b>338,088</b>	<b>319,982</b>		<b>-5.4%</b>
<b>Expense:</b> 751 · Administration Department:					
701.000 · Commission Stipends	3,095	8,047	8,289		3.0%
702.000 · Admin. Salary	19,323	33,104	42,118		27.2%
710.000 - Training	753	1,000	1,000		100.0%
Office Rent	0	0	6,000		100.0%
727.000 - Office Supplies	253	500	600		20.0%
728.000 · Postage	0	100	100		0.0%
801.010 · Professional Services-Audit	1,205	1,300	1,500		100.0%
801.000 · Professional Services-Other	56	2,400	2,200		-8.3%
850.000 · Telecommunications	326	1,200	1,200		0.0%
851.000 · Insurance and Bonds	4,116	7,500	7,725		3.0%
860.000 · Transportation	555	1,000	1,100		10.0%
900.000 · Printing & Publishing	78	500	500		0.0%
930.000 · Repairs & Maintenance	0	500	500		0.0%
958.000 · Memberships & Dues	430	600	650		8.3%
963.000 · Bank Fees & Charges	10	50	100		100.0%
981.000 · Equipment Under \$5,000	0	1,000	1,000		0.0%
999.000 - Miscellaneous Expense	100	0	0		0.0%
<b>Total 751 · Administration Department</b>	<b>30,301</b>	<b>58,801</b>	<b>74,582</b>		<b>26.8%</b>





# 2019 Budget - PROPOSED



## PARKS & RECREATION DEPARTMENT

	ACTUALS Jan - Jun 2018	B U D G E T			% CHANGE 2019/2018
		2018 AMENDED	2019 BUDGET		
<b>754. Recreation Department:</b>					
702.000 · Staff Salaries	2,744	9,744	10,341	6.1%	
710.000 - Training	0	800	500	100.0%	
740.000 · Operating Supplies	671	3,000	5,500	83.3%	
850.000 Telecommunications	206	400	400	0.0%	
860.000 · Transportation	0	100	100	0.0%	
930.000 · Rep. & Maint.	0	500	500	0.0%	
975.000 Signage	255	1,000	600	-40.0%	
<b>Total 754. Recreation Department</b>	<b>3,877</b>	<b>15,544</b>	<b>17,941</b>	<b>15.4%</b>	
<b>755. Parks Maintenance Department:</b>					
702.000 · Staff	43,667	103,662	112,998	9.0%	
710.000 - Training	0	800	500	100.0%	
717.000 · Taxable Benefits -Staff	1,821	1,836	1,900	3.5%	
740.000 · Operating Supplies	1,719	3,000	3,500	16.7%	
740.003 · Herbicide (Non-Selective)	0	500	500	0.0%	
740.004 · Sand, Gravel, Bark and Soil	85	1,500	1,500	0.0%	
741.000 · Uniforms	340	1,000	1,000	0.0%	
742.000 · Fuel - Lubricants	1,655	5,000	5,000	0.0%	
850.000 · Telecommunications	196	480	500	4.2%	
860.000 · Transportation	0	100	100	0.0%	
920.000 · Utilities	215	800	850	6.3%	
930.000 · Repairs & Maintenance	1,716	10,000	10,500	5.0%	
930.001 · Controlled Burns	5,850	3,800	3,800	0.0%	
975.000 - Signage	0	100	100	0.0%	
980.000 · Equipment Over \$5,000	0	25,000	25,000	0.0%	
981.000 - Equipment Under \$5,000	1,210	5,000	2,500	-50.0%	
<b>Total 755. Parks Maintenance Department</b>	<b>58,472</b>	<b>162,578</b>	<b>170,248</b>	<b>4.7%</b>	
<b>756 - Park Development/Improvement:</b>					
740.000 Operating Supplies	0	0	0	0.0%	
951.000 - Projects	1,434	80,000	30,000	-62.5%	
<b>Total 756 - Park Development/Improvement</b>	<b>1,434</b>	<b>80,000</b>	<b>30,000</b>	<b>-62.5%</b>	
<b>966 - Unallocated Expenses:</b>					
715.000 - FICA	5,404	11,989	13,475	12.4%	
858.000 - Pension	5,840	9,176	13,736	49.7%	
<b>Total 966 - Unallocated Expenses</b>	<b>11,244</b>	<b>21,165</b>	<b>27,211</b>	<b>100.0%</b>	
<b>Total 2019 BUDGET TOTAL EXPENSES</b>	<b>105,328</b>	<b>338,088</b>	<b>319,982</b>	<b>-5.4%</b>	

2019 Budget - PROPOSED



**PARKS & RECREATION DEPARTMENT**

	B U D G E T S		
	2018	2019	% CHANGE
	AMENDED	BUDGET	2019/2018
ACTUALS			
Jan - Jun 2018			
	28,214	0	0.0%
<b>Net of Revenues and Expenditures</b>			



2019 Budget - PROPOSED

Wages & Fringe Benefits



PARKS & RECREATION DEPARTMENT

	2018		2019		2019 Wages	OT	Educ.	Med.	LONGEVITY		Total Taxable Benefits	Pension @ 10.00%	HOSP \$0	S/F	EMPLOYEE INSURANCE				FICA	HIRE DATE	TOTAL	2019		
	Rate	3.0% Increase	Rate	Rate					%	Amt.					Med.	Dental	Vision	Life						
<b>COMMISSIONERS:</b>																								
Commissioners	\$85.49	\$2.56	\$88.05	\$88.05	\$5,724	N/A			N/A	N/A	\$5,724	\$0	\$0	\$0	\$0	\$438	N/A					\$6,161	N/A	
Chair & Secy	\$95.79	\$2.87	\$98.66	\$98.66	\$2,565	N/A			N/A	N/A	\$2,565	\$0	\$0	\$0	\$0	\$196	N/A					\$2,761	N/A	
<b>TOTAL COMM.</b>					\$8,289	N/A			N/A	N/A	\$8,289	\$0	\$0	\$0	\$0	\$634	N/A					\$8,923	N/A	
Bradford, J.	\$1,362	\$40.87	\$36,484	\$36,484	\$36,484	\$0			1%	\$365	\$36,849	\$3,685	\$0	5/2	\$0	\$2,819	2015					\$43,353	4	
Lockie, K.	\$55.36	\$1.66	\$57.02	\$57.02	\$5,634						\$5,634					\$431						\$6,065		
<b>RECREATION:</b>																								
Buterbaugh, D.	\$25.80	\$0.77	\$26.57	\$26.57	\$2,179	\$598			2%	See Below	\$2,777	See Below	\$0	\$0	\$0	\$212	2009					\$2,989	10	
Szanti, M.	\$15.00	\$0.45	\$15.45	\$15.45	\$1,267	\$348			0%	N/A	\$1,615	See Below	\$0	\$0	\$0	\$124	2014					\$1,738		
Pigott, P.	\$19.70	\$0.59	\$20.29	\$20.29	\$2,131	\$457			1%	See Below	\$2,587	See Below	\$0	\$0	\$0	\$198	2013					\$2,785	6	
Walligore, D.	\$16.24	\$0.49	\$16.73	\$16.73	\$1,372	\$376			0%	See Below	\$1,748	See Below	\$0	\$0	\$0	\$134	2014					\$1,882		
Summer Worker	\$15.00	\$0.45	\$15.45	\$15.45	\$1,267	\$348			0%	N/A	\$1,615	See Below	\$0	\$0	\$0	\$124	2014					\$1,738	5	
<b>TOTAL REC.</b>					\$8,215	\$2,126					\$10,341					\$791							\$11,132	
<b>MAINTENANCE:</b>																								
Buterbaugh, D.	\$25.80	\$0.77	\$26.57	\$26.57	\$48,365	\$0			2%	\$979	\$49,344	\$5,212	\$0	\$0	\$0	\$3,775	2009					\$58,331	10	
Szanti, M.	\$15.00	\$0.45	\$15.45	\$15.45	\$11,124	\$0			0%	\$0	\$11,124	\$0	\$0	\$0	\$0	\$851	2014					\$11,975	5	
Pigott, P.	\$18.49	\$0.55	\$19.04	\$19.04	\$24,758	\$0	\$807		1%	\$252	\$25,817	\$2,840	\$0	\$0	\$0	\$1,975	2013					\$30,632	6	
Walligore, D.	\$16.24	\$0.49	\$16.73	\$16.73	\$17,396	\$0			0%	\$0	\$17,396	\$1,998	\$0	\$0	\$0	\$1,331	2014					\$18,727	5	
Summer Worker	\$15.00	\$0.45	\$15.45	\$15.45	\$11,355	\$0			1%	\$117	\$11,355	\$0	\$0	\$0	\$0	\$869	2016					\$12,224	3	
<b>TOTAL MAINT.</b>					\$112,998	\$0					\$115,036	\$10,051	\$0	\$0	\$0	\$8,800							\$131,889	
<b>TOTAL</b>					\$171,620	\$0					\$176,149	\$13,736	\$0	\$0	\$0	\$13,475							\$201,362	

<b>LONGEVITY:</b>	
2-5 Yrs.	0.01
6-15 Yrs.	0.02
16+ Yrs.	0.03

Anticipated Insurance Increase **1.00**

Delta	\$0.00
Vision	\$0.00
Life	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>



**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE INFORMATION TECHNOLOGY PROVIDER**

**RESOLUTION NUMBER: 2018-35**

**OCTOBER 15, 2018**

**WHEREAS**, the Charter Township of Superior chose Nimble Systems to be the township's I.T. provider in July 2018.

**WHEREAS**, Nimble Systems undertook an evaluation of the township's current I.T. status and found the overall I.T. architecture inadequate and potentially one event away from a catastrophic loss of data; and

**WHEREAS**, the township administrative staff met with Nimble Systems to receive the assessment report; and,

**WHEREAS**, the Township's administrative staff requested nimble to present proposals to begin an overhaul of the Township's I.T. hardware and systems; and,

**WHEREAS**, Nimble Systems has presented proposals to migrate to Microsoft Office 365/Exchange Online and consulting for designing new folder and permission architecture; and,

**WHEREAS**, the building department will be the primary beneficiary of these two improvements and should bare the majority of the costs.

**NOW, THEREFORE BE IT RESOLVED**, that the Superior Township Board of Trustees accepts the two proposals from Nimble Systems of Ann Arbor to provide I. T. services to the township in an amount not to exceed \$16,975.00; and,

**NOW, BE IT FURTHERED RESOLVED** that the administrative staff shall apportion the costs of these bids between the building department and the general funds proportionately.

IT at the speed  
of you<sup>SM</sup>



## Memo

**To:** Superior Township Board  
**From:** Nimble Systems  
**Date:** October 5, 2018  
**Re:** Proposals

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Nimble Systems is pleased to present the enclosed proposals for necessary improvements to your IT infrastructure:

- Migration to Microsoft Office 365/Exchange Online
- Consulting to Design new Folder and Permission Architecture

These proposals both address recommendations from our recently-completed IT Assessment, which is also enclosed.

The recommendations from the assessment that these two proposals specifically address are:

- Move your email to Microsoft's cloud service (called Exchange Online).
- Develop a rational structure for Township data and an associated access permission structure.
- Replace all three existing physical servers with a single new server.

### **Move your email to Microsoft's Exchange Online.**

Exchange Online, part of Microsoft's Office 365 cloud offering, is Microsoft's hosted email service. We recommend it because the Township is currently running an old, unsupported (and therefore operationally risky and insecure) version of Exchange (Microsoft's email software) on a server that is past the end of its useful life.

Changes in Microsoft's licensing for Exchange--and the software itself--have made it prohibitively expensive for smaller organizations to install a new, on-premise Exchange server. It is now accepted practice for any organization with fewer than 500 users—absent certain specific requirements the Township doesn't have—to use Exchange Online.

Exchange Online is a permanent, affordable email solution for the Township. Microsoft includes all enhancements and upgrades as part of this subscription service, so you'll never have to upgrade.

The service is backed by advanced security and a 99.9% uptime warranty.

It has been quite a challenge to identify all email addresses and for some, who uses them for what. (We got incomplete information from Parhelion.) As of the date of this memo, we don't have a spec we know to be final. Our comments:

- We will retain your Exchange server until everyone is comfortable we've dealt appropriately with any email it contains. Our migration software permits additional mailbox data to be migrated to Office 365 for a very long time.
- Our proposal "self-adjusts" the pricing for changes to the specification. Each mailbox to be migrated costs \$225: \$50 for the migration software license and a fixed fee of \$175 for the labor. Our final bill will be based on what ends up being moved, so we don't feel the need for a perfect spec in order to submit a proposal.

### **Develop a rational structure for shared files and associated role-based permission structure.**

Despite having purchased a new server four years ago on which you expected data would be consolidated, there is data on 8 servers (some physical and some virtual). (Permissions control who has access to what, and what they may do with that access.) When asked during the IT Visioning meeting we held as part of the assessment, most attendees said they weren't aware of where their data are stored, and most professed to having business data on their computers (that is, data that is not on any server and therefore isn't being backed up). There is no organized folder/file structure through which to administer access permissions.

By designing a rational file structure and associated permissions, we'll be able to achieve what you wanted four years ago: to collect all the Township's information assets in one place, make sure they are secure, and back them up.

Why doesn't this proposal include implementing the new structure? Because we first need to identify where all the data is, determine how best to structure it, and determine how much of it you have. Only then can we understand the effort to centralize it, how much storage you'll need, and estimate associated costs.

A good design will also facilitate an analysis of your backup and archiving requirements and associated costs, which is another part of moving you forward to a secure, stable, effective IT architecture.

### **Replace all three existing physical servers with a single new server.**

Implementing a different email solution is a prerequisite for replacing your existing servers, as the Township's SBS Server currently provides that function and cannot be decommissioned until you have another email solution. Likewise, collecting your data in one place and rationalizing its structure is required to understand the data storage requirements for your new server and associated backup infrastructure.

Completing the work outlined in both proposals will put you two steps closer to being ready to implement a new server.



**Proposal for Superior Township  
Consulting to Design new Folder and Permission Architecture  
October 4, 2018**

**Background.** Nimble Systems recently performed an IT assessment for the Township. The results that are pertinent to this proposal are:

- We found that the Township has no central repository for data, but rather, data are scattered over many servers and user PCs, and that users feel they may not know where their data are really housed. These circumstances make it difficult to administer file access permissions and to create a sensible backup scheme that properly protects all the Township's information assets. We recommended revisiting both data/permission structure, and backup and disaster recovery requirements.
- We found that there are serious issues with all Township's servers and recommended that you replace all three current physical servers with a single server to house all Township information assets, including those assets currently located on individual user computers. A sound data/permission structure and backup/disaster recovery plan are prerequisites to implementing this new server.

We reviewed the assessment results with Supervisor Schwartz, Treasurer McKinney and Clerk Findley, and they requested a proposal to provide the consulting services to create the data/permission structure and the backup/disaster recovery plan.

This proposal is only for the consulting to design a sound data folder and permission structure. Until that's complete, we can't know how much data exist, and therefore can't provide good guidance in developing a backup and disaster recovery plan. We'll provide a separate proposal for that when this project is complete.

**Project Description.** Our approach to folder architecture and disaster recovery design employs a process built to allow all stakeholders to have input. Here are the major steps:

1. Establish the framework for stakeholder input.
  - a. Locate all current data repositories. Talk to each user about the data they use and check every user's computer for mapped drives and Windows Explorer shortcuts (which are evidence of what data they use and where those data are located). We will provide an online calendar on which users can sign up for time slots.
  - b. Characterize the types of data in use (e.g. BS&A, QuickBooks, shared files/folders, personal data, software application data).
  - c. Identify possible primary organizing principles for folder structures, e.g. by department. Determine who has authority to control access to the top-level folders.
  - d. Identify possible paradigms for how to best think about permission, e.g. by department, job function.
  - e. Account for roaming profiles and redirected documents. Roaming profiles allow any user to log onto any computer on the network using their credentials and see "their" stuff. Redirecting documents provides a way—one that's transparent to users—to make sure that all data that requires backup is stored on a server.

## 2. Meet with stakeholders.

- a. Meet with Supervisor Schwartz, Treasurer McKinney and Clerk Findley to present recommendations and identify who should be involved in driving down from top-level folders to the next levels of detail (for both data structure and access permissions).
- b. Meet with each of the top-level folder "owners" to establish the high-level structure for their folders and associated permissions. (Define where subfolders go in the primary organizing structure.)

## 3. Document the architecture for stakeholders and get sign-off from folder owners.

Note that this proposal doesn't include *implementing* the new structure, because we can't accurately design or estimate the cost of that effort until we know what the new structure is to be. Once we've completed the work described herein, we'll be able to give you a proposal to implement the new structure.

### A note about backup and disaster recovery

Backups and other problem-recovery tools are a form of business insurance. As with any insurance, there are various factors to consider in arriving at the right level and cost of protection for you. These factors include:

- Identifying the assets that are important to protect, and the rate at which these assets will grow. This project will accomplish this, putting you in a position to begin backup and disaster recovery planning.
- Identifying various kinds of losses, their associated costs, and your willingness/ability to tolerate these risks and absorb the costs. Examples range from the pedestrian (how far back in time do you want to be able to go to retrieve a file someone accidentally deletes?) to the disastrous (how fast do you need to recover if your server fails entirely, or the building housing your server burns down?).
- Accounting for regulations such as state document retention requirements.
- The amount of money you are willing to spend to reduce your exposure to losses. This is somewhat analogous to property insurance deductibles: lower deductibles cost more, but also lower loss exposure. Since amount of data factors heavily into the cost of any given backup scheme, we are unable to provide guidance on backup costs until we've identified and sized the information assets that them. That means we first must identify and size the data, which this project will accomplish.

**Project schedule.** We are prepared to begin this as soon as we have your email migration underway. The elapsed time to complete it will largely depend on how quickly we can get access to all user computers and schedule time with top-level folder stakeholders. We will consider this project complete when each top-level stakeholder agrees we've got their structure and permissions correctly documented.

**Assumptions.** Please carefully review these assumptions; they drive our cost estimates.

- We will talk with all 35 users examine their computers as part of locating existing data repositories. (We have already examined servers.)
- There will be six top-level folder "owners" (or small groups of owners) to meet with: one each from the Township, Utilities, Fire Department, Maintenance, and Parks. This in turn assumes you'll favor top-level organization by department, vs by function (e.g. finance, human resources, etc.) as most of our clients do.

**Cost estimates and payment terms.** Our cost estimate is based on similar work for other clients and the knowledge we've gained so far about your organizational structure and data. *You will be billed for actual hours of service delivered, so your final costs could be higher or lower than quoted below.* We will provide a detailed accounting of our time with the final bill.

Estimated project cost.....\$5,700  
Down payment due upon proposal acceptance (40% estimated labor) .....\$2,280  
Progress payment due upon completion of Item 1., above (40% estimated labor) .....\$2,280  
Balance due upon completion and presentation of final, detailed bill

**Accepted for Superior Township:**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
please print

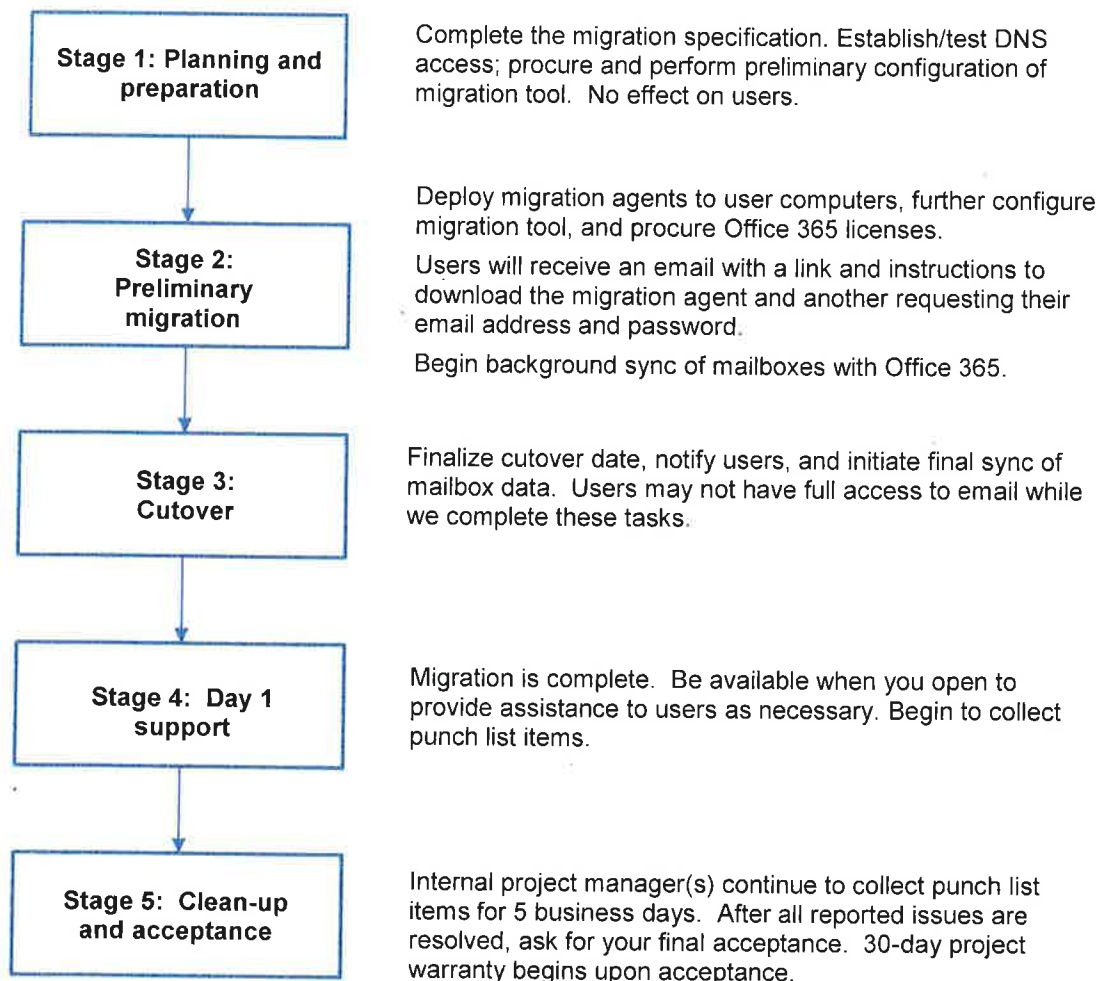
**Proposal for Superior Township  
Migration to Microsoft Office 365/Exchange Online  
October 5, 2018**

**Background.** The Township SBS server is past end of life and will be replaced soon. Running an on-premise Exchange server is prohibitively expensive, so we need to move your email to Microsoft's cloud service before we replace the server.

This proposal is for the work to move you to Microsoft's Exchange Online, part of the MS Office 365 suite:

- Complete the specification for how each mailbox is handled
- Purchase Office 365 licenses and migrate email for all users
- Configure Outlook on a single tablet, laptop, or desktop for each user
- Provide support for configuring mobile devices to use the new email service
- Provide support for users who require it at various stages of the project

**Project Description.** We will be using automated tools to assist in the migration. These tools reduce the amount of labor required for the migration itself, allowing us to focus on quality control and supporting end users. We are passing along the email migration software at our cost of \$50/license. See Appendix A for the preliminary specification of how we'll handle each mailbox and distribution list.



**Your Responsibilities.** You agree to appoint an internal project manager as our central point of contact for the migration. This person's duties include:

- Helping us complete the specification for how to handle each existing email box.
- Helping us disseminate information to and collect information from users.
- Assisting us as required to get the migration agent on each user's primary computer (where we will configure Outlook for the new email service) and making sure these computers are on when the final migration is scheduled to occur.
- Assisting us in assembling a complete list of users, their email addresses, and their email passwords.
- Assisting with scheduling various aspects of the project
- Confirming that email is working properly for each user and promptly report any exceptions. (We expect issues to be reported within 5 business days after cut-over.)

**Assumptions.** The following assumptions are material to our estimates. Please review them carefully to ensure you believe them to be valid. Should any of these assumptions prove wrong during the project, your bill could be higher than estimated below.

- This proposal is to configure Outlook 2010 or 2016 on a single device for each user. We are happy to help configure additional devices, but the costs are not included herein. (We will be providing directions for configuring Android phones and iPhones, and support for those who need it.)
- This proposal does not include set-up for any Office 365 components except for Exchange Online. It does not include installing Office locally on any computers.
- You can provide credentials for a credit card to which Microsoft can bill the monthly charges for the email service.
- This proposal includes configuring the two shared copiers at Town Hall for scanning to your new email.
- This estimate does not include costs for on-going support of Office 365. We are happy to support it for the short term on as an hourly service and will eventually wrap support for it into your Total-IT contract. If you wish to add Office 365 support to your temporary bundle of managed services, the cost is \$330/month (\$10/user/month).
- You will continue to use our email filters, vs. the one supplied by Microsoft.
- You have 43 mailboxes to migrate. (As of the date on this proposal, the migration specification isn't final. This number could change. See Appendix A for the specification as of the proposal date)

**Project Schedule.** We are prepared to begin immediately or anytime thereafter, upon your acceptance of this proposal and receipt of your down payment. We will determine a mutually acceptable cutover schedule.

Please note that we *can* initiate a final cutover even if some users have not completed their tasks. But email for those laggard users will not be migrated until they have completed all steps, and such users will have no email access until they have done so. Once a user completes his/her tasks, their final migration will begin immediately and they will have full access to their O365 mailbox almost immediately, although historical emails may not be available until their data migration completes.

Please note that there are circumstances beyond our control that may interfere with completing the cut-over over a weekend. These include power failures or Internet outages/bandwidth issues at either site, and throttling of mailbox uploads by Microsoft (which may inhibit the timely migration of large email boxes). So Nimble Systems cannot guarantee that your migration will complete by the Monday following cut-over.



We will begin resolving any punch list items as they are reported on Day 1 of using your new email. Per the responsibilities of your internal project manager as stated above, we will allow 5 business days to report issues. Once all issues reported within that time period are resolved, we will ask for your formal acceptance of the project as completed. Your 30-day warranty commences upon final acceptance. (See Appendix B. for warranty terms.)

**Cost estimates and payment terms.** Project cost has these components:

- Migration software. We are passing along the cost of these licenses to you with no mark-up. The licenses are \$50 per mailbox.
- Labor. The labor estimate has two components: an estimate of hourly charges for completing the migration specification and a fixed fee of \$175/mailbox we migrate.

Your on-going costs (payable to Microsoft for the Office 365 licenses) are \$5/user/mailbox for users who don't require the rights to download and install Microsoft Office on a computer. For users who do, the cost is \$12.50/user/month. (\$5 licenses can be upgraded later if any user later requires installation of Microsoft Office.) We may be able to designate some mailboxes as "shared mailboxes" not assigned to any specific user; these will not require an Office 365 license.

Migration Project

Labor, hourly, for completing the specification, estimated .....	\$1,600
Labor, fixed fee of \$175/mailbox we migrate, current estimate 43 mailboxes .....	7,525
Migration software, 43 licenses@\$50.....	2,150
Total .....	\$11,275

Down payment, due upon proposal acceptance (license cost plus 40% labor).....	\$5,800
Progress payment, due following Day 1 support (40% of labor) .....	\$3,650
Balance of charges due upon formal acceptance.	

The final bill will be based on the actual number hours to complete the specification, the actual number of mailboxes migrated, and the actual number of migration licenses used. Adding or subtracting mailboxes to migrate raises/lowers the total by the fixed labor cost plus the migration license, or \$225 per mailbox you add to or remove from the migration.

**Accepted for Superior Township:**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
please print

## Appendix A. Migration Specification

Items in red will not be migrated; all email in any mailbox not migrated will be lost. "AD" is Active Directory (a file on your server that holds the list of your users and information about them). "Aliases" are additional email addresses assigned to a user. Any alias ending in ".local" is an artifact of your email server's prior connection to Parhelion and is no longer needed; no email is lost when an alias is not migrated.

AD User Name	AD Account	AD LastLogon	Note	Do Not Migrate	Exch LastLogon	Size, MB	Itemcount	Source Mailbox Address	Aliases
Aulea Shrycki	askrycki	27-Sep-2018			5-Oct-2018	1,102	7,823	askrycki@superior-twp.org	aalea@superior-twp.org askrycki@superior-twp.local
Administrator	administrator	27-Sep-2018	do not migrate	Y	4-Oct-2018	0	18	administrator@superior-twp.org	suptwbackp@superior-twp.org administrator@superior-twp.local
Allison Oleymik	buildingdept	27-Sep-2018			3-Oct-2018	550	1,915	building@superior-twp.org	buildingdept@superior-twp.local buildingdept@townhall.local
Assessor Asst	assessor-asst	26-Sep-2018			5-Oct-2018	879	2,655	assessor-asst@superior-twp.org	assessor-asst@townhall.local
Barry Conklin	bconklin	24-Sep-2018			10-Sep-2018	218	3,364	bconklin@superior-twp.org	conklin@superior-twp.local conklin@townhall.local
Brenda McKinney	BrendaM	27-Sep-2018			5-Oct-2018	2,553	17,688	brendamckinney@superior-twp.org	brenda@superior-twp.org brendamckinney@townhall.local
Carmen Walker	Carmen	12-May-2017		Y	10-Feb-2017	122	675	cwalker@superior-twp.org	cwalker@superior-twp.local
Chris Wiggins	cwiggins	27-Sep-2018	Who is logging in as Chris? He is no longer there.		5-Oct-2018	505	3,428	cwiggins@superior-twp.org	wiggins@superior-twp.org wiggins@superior-twp.local
D Buterbaugh	buterbaugh	Never	keep - email is forwarded to P.Piggott		4-Oct-2018	0	5	buterbaugh@superior-twp.org	buterbaugh@superior-twp.local
Dan Allen	Dan	27-Sep-2018			5-Oct-2018	783	3,401	dallen@superior-twp.org	dan@townhall.local
Dave Judson	djudson	27-Sep-2018			5-Oct-2018	922	4,108	djudson@superior-twp.org	dallen@superior-twp.local dave@townhall.local djudson@townhall.local
Duane Aho	diane	11-Feb-2014		Y	27-Jan-2014	2,468	6,320	dianeaho@superior-twp.org	dianeaho@superior-twp.org
Elections	elections	Never	act used only for email, needs to be migrated as user		5-Oct-2018	0	4	elections@superior-twp.org	diane@superior-twp.org elections@superior-twp.local
Elkie	elkie	Never	do not migrate	Y	5-Oct-2018	0	4	elkie@superior-twp.org	elkie@superior-twp.local
FireChief	seach	27-Sep-2018		Y	15-Mar-2018	674	7,669	firechief@superior-twp.org	chief@superior-twp.local chief@townhall.local
FireChief	sbach	27-Sep-2018			15-Mar-2018	674	7,669	sbach@superior-twp.org	shawn@townhall.local sbach@superior-twp.local gfoster@townhall.local
Gary Foster	Gary	26-Sep-2018			5-Oct-2018	368	1,642	gfoster@superior-twp.org	gary@townhall.local
Inspector	inspector	Never	do not migrate	Y	5-Oct-2018	0	4	inspector@superior-twp.org	inspector@townhall.local
Inspector1	inspector1	Never	do not migrate	Y	5-Oct-2018	0	4	inspector1@superior-twp.org	inspector1@townhall.local
Inspector2	inspector2	Never	do not migrate	Y	5-Oct-2018	0	4	inspector2@superior-twp.org	inspector2@townhall.local
Inspector3	inspector3	Never	do not migrate	Y	5-Oct-2018	0	4	inspector3@superior-twp.org	inspector3@townhall.local
Inspector4	inspector4	12-Sep-2012	do not migrate	Y	5-Oct-2018	0	4	inspector4@superior-twp.org	inspector4@townhall.local
Jeff French	jeffrench	27-Sep-2018			5-Oct-2018	1,311	8,948	jeffrench@superior-twp.org	jeffrench@townhall.local jeff@superior-twp.local jeff@townhall.local
Jeff Kujawa	jkujawa	27-Sep-2018			5-Oct-2018	608	6,114	jkujawa@superior-twp.org	kujawa@superior-twp.local kujawa@townhall.local
Jennifer Neff	trespt	27-Sep-2018			5-Oct-2018	509	5,790	jennifer@superior-twp.org	trespt@superior-twp.local jojulius@superior-twp.org
Juan Bradford	Juan	27-Sep-2018			5-Oct-2018	773	1,800	bradford@superior-twp.org	superiorparks@superior-twp.org juan@townhall.local

AD User Name	AD Account	AD LastLogon	Note	Do Not Migrate	Exch LastLogon	Size, MB	Item Count	Source Mailbox Address	Aliases
Keith Lockie	keith	27-Sep-2018			31-Aug-2011	2,039	7,795	kllockie@superior-twp.org	kllockie@superior-twp.org keith@superior-twp.local kenschwartz@superior-twp.local ken@townhall.local
Ken Schwartz	Ken	24-Sep-2018			2-Oct-2018	6,139	25,214	kllockie@superior-twp.org	kllockie@superior-twp.org kenschwartz@superior-twp.local ken@townhall.local
Ken Swanson	Reception	25-Sep-2018			2-Oct-2018	7	290	ken@superior-twp.org	reception@superior-twp.local ken@townhall.local
Lance Pierce	Pierce	#N/A			3-Oct-2018	325	2,795	lpierce@superior-twp.org	lpierce@superior-twp.local pierece@townhall.local
Laura Smith	lsmith	26-Sep-2018			5-Oct-2018	33	108	lsmith@superior-twp.org	lsmith@superior-twp.local
Laura Bennett	Laura	27-Sep-2018			4-Oct-2018	3,290	14,895	lsmith@superior-twp.org	laura@superior-twp.org planning@townhall.local
Linda Blake	Linda	13-Jun-2014		Y	13-Jun-2014	705	1,203	lsmith@superior-twp.org	planning@townhall.local blake@townhall.local
Lisa Bowe	Lisa	16-May-2018		Y	16-Feb-2018	24	163	lsmith@superior-twp.org	blake@townhall.local lisa@superior-twp.local
Lynette Findley	Lynette	27-Sep-2018			5-Oct-2018	18,243	109,340	lfindley@superior-twp.org	lynettefindley@townhall.local
Maria	maria	2-Dec-2011		Y	5-Oct-2018	0	5	maria@superior-twp.org	daviophilips@townhall.local
Mary Burton	mburton	27-Sep-2018			5-Oct-2018	5,387	7,234	mburton@superior-twp.org	mburton@superior-twp.local melissa@townhall.local
Melissa Brooks	Melissa	10-Aug-2017		Y	5-Jul-2017	449	2,357	melissabrooks@superior-twp.org	melissa@townhall.local
Nancy Caviston, Trustee	newsletter	3-Oct-2018			4-Oct-2018	0	6	education@superior-twp.org	newsletters@superior-twp.local nancy@townhall.local
Nancy Mason	Nancy	27-Sep-2018			5-Oct-2018	1,169	6,959	nancymason@superior-twp.org	nancymason@superior-twp.local robscn@superior-twp.local
Nick Robson	nrobson	27-Sep-2018			5-Oct-2018	165	1,170	nrobson@superior-twp.org	robscn@superior-twp.local
Pat Shrewsbury	Pat	27-Sep-2018	keep - only does email		3-Oct-2018	174	2,327	pshrewsbury@superior-twp.org	pat@townhall.local
Patrick Pigott	Patrick	Never			4-Oct-2018	0	4	ppigott@superior-twp.org	ppigott@superior-twp.local
Paula Calopisis	paula	27-Sep-2018			1-Oct-2018	2,963	11,934	pcalopisis@superior-twp.org	pcalopisis@townhall.local
Paula Jefferson	Paula	27-Sep-2018			5-Oct-2018	1,591	6,793	paulajefferson@superior-twp.org	paulajefferson@superior-twp.local
Rick Mayernik	rick	24-Sep-2018			27-Sep-2018	12,917	41,159	rmayernik@superior-twp.org	richardmayernik@superior-twp.org richardmayernik@townhall.local
Rickey Harding	Rickey	27-Sep-2018			5-Oct-2018	1,075	3,370	rharding@superior-twp.org	rickley@townhall.local
Rob Blanton	rob	26-Feb-2018		Y	5-Oct-2018	8	213	rob@superior-twp.org	rolanton@superior-twp.org xxrb@superior-twp.org rb@superior-twp.local
Robert Millett	Robert	26-Sep-2018			5-Oct-2018	82	327	rmillett@superior-twp.org	rmillett@superior-twp.local
Saxon Lee	Saxon	27-Sep-2018			5-Oct-2018	216	1,203	saxtonlee@superior-twp.org	saxtonlee@superior-twp.local
Scanner	Scanner	Never	replace with 0365 relay	Y	5-Oct-2018	3	51	scanner@superior-twp.org	copier@superior-twp.org stfd@townhall.local
Superior Fire	stfd	11-Dec-2014	Per Ken, keep as no-license shared mailbox		28-Nov-2017	469	7,196	stfd@superior-twp.org	stfd@superior-twp.local
Support Account	pradmin	30-Aug-2018	do not migrate	Y	7-Sep-2017	1,000	2,797	daonoghue@superior-twp.org	msadmm@superior-twp.org
Susan Mumm	Susan	26-Sep-2018	No-license shared mailbox?		26-Sep-2018	527	3,952	susanmumm@superior-twp.org	wgsuper@superior-twp.org susanmumm@townhall.local
Tyler Coker	tkoker	29-Sep-2018			5-Oct-2018	10	358	tkoker@superior-twp.org	tkoker@superior-twp.local
UtilityBilling	utilitybilling	Never	acct used only for email, needs to be migrated as user		5-Oct-2018	0	1	utilitybilling@superior-twp.org	utilitybilling@superior-twp.local
UtilityDept	utilitydept	5-Sep-2018			5-Oct-2018	0	23	utilitydept@superior-twp.org	utilitydept@superior-twp.local
Vivian Koopers	Tres	27-Sep-2018			5-Oct-2018	1,204	12,785	vickekoopers@superior-twp.org	tres@superior-twp.local
Will Pritula	wpritula	27-Sep-2018			5-Oct-2018	213	4,486	wpritula@superior-twp.org	pritula@superior-twp.local pritula@townhall.local
William McFarlane	Bill	10-Feb-2014		Y	10-Feb-2014	4,126	37,672	williamcfarlane@superior-twp.org	williamcfarlane@townhall.local

Migration Count: 43



## **Appendix B. Office 365 Email Migration Warranty Policy**

Your satisfaction with your migration to Microsoft Office 365/Exchange Online is very important to us, and we stand behind our work. If we make a mistake in setting up or configuring your Exchange Online, we will fix that mistake at no charge, provided the mistake is reported to us within the 30-day warranty period, which begins on the date of your final acceptance of the project.

**Disclaimers.** Nimble Systems specifically disclaims all warranties for:

- The Exchange Online service, once we have it correctly deployed. You will be protected by Microsoft's SLA that guarantees 99% uptime.
- Problems that arise from work we do under the supervision of Microsoft's technical support personnel or following directions contained in Microsoft's knowledge base or otherwise provided by the Microsoft, unless we fail to follow the instructions correctly.
- Nimble Systems specifically disclaims responsibility for all damages, including without limitation direct, indirect, consequential, special, punitive, or exemplary damages.

**Voiding of warranty.** Your warranty becomes null and void if you make changes to any computer's Outlook configuration or changes to your Exchange Online accounts during the warranty period or allow others to do so, except under our direct supervision.

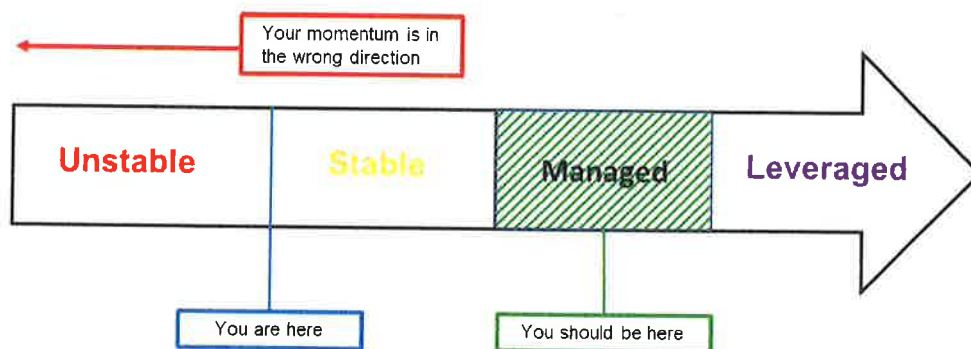
**Not covered by warranty.** If a problem can be conclusively attributed to something other than our mistake, you will be charged for our work on it.

## Superior Township Assessment Report September 19, 2019

**Executive summary.** We first performed an assessment for you in February 2014. At that time, we found you “relatively stable” but under-managed and under-administered, with “things...that could push you into instability”.

This year we find the line between you and instability much closer and thinner; there are so many risks in your environment it wouldn't take much to trigger a crisis:

- The old utilities server is now 12 years old, but still in use
- The Township Hall SBS server is now 8 years old (past the accepted end of life for servers), but still in use
- Your newest server is fraught with issues
- Your data are now more widely scattered
- Your firewalls are out of warranty and the model is near end-of-life



We have already taken steps to mitigate these risks as best we can, but some can only be mitigated by replacing/upgrading hardware, software, services or other aspects of your IT architecture.

Your current (outdated) architecture is needlessly complex, difficult to secure, and imposes unnecessary burdens on users. We propose to replace it with something much simpler that will be secure, reliable, recoverable, and perform well.

**Assessment methodology.** Normally, we complete an assessment and recommend any required remediation, which we address either during onboarding or as part of follow-on projects. In your case, because of Parhelion's abrupt turnover (they turned off key services before we'd even spoken to one another) and our findings of significant risks, we were forced to simultaneously assess, onboard, and mitigate risks if/as we were able.

**Detailed findings.** Here are the top issues threatening your stability and security:

1. We found live data and email on the old Utilities server, which is now *twelve years old*. It has begun to exhibit issues we find concerning. The risk of precipitous failure is high. (We have moved the email to the Township server and are backing up the data.)
2. The Township's server, on which you run the operationally-critical BS&A software, is past end of life, out of warranty, and running an unsupported (and therefore insecure) version of Exchange (the email program). Exchange was still configured to process mail through Parhelion's servers, which among other things caused unnecessary delays in sending and receiving email, which in turn caused operational issues. (We have since severed the connection between your email server and Parhelion and are backing up all data we could find on this server.)

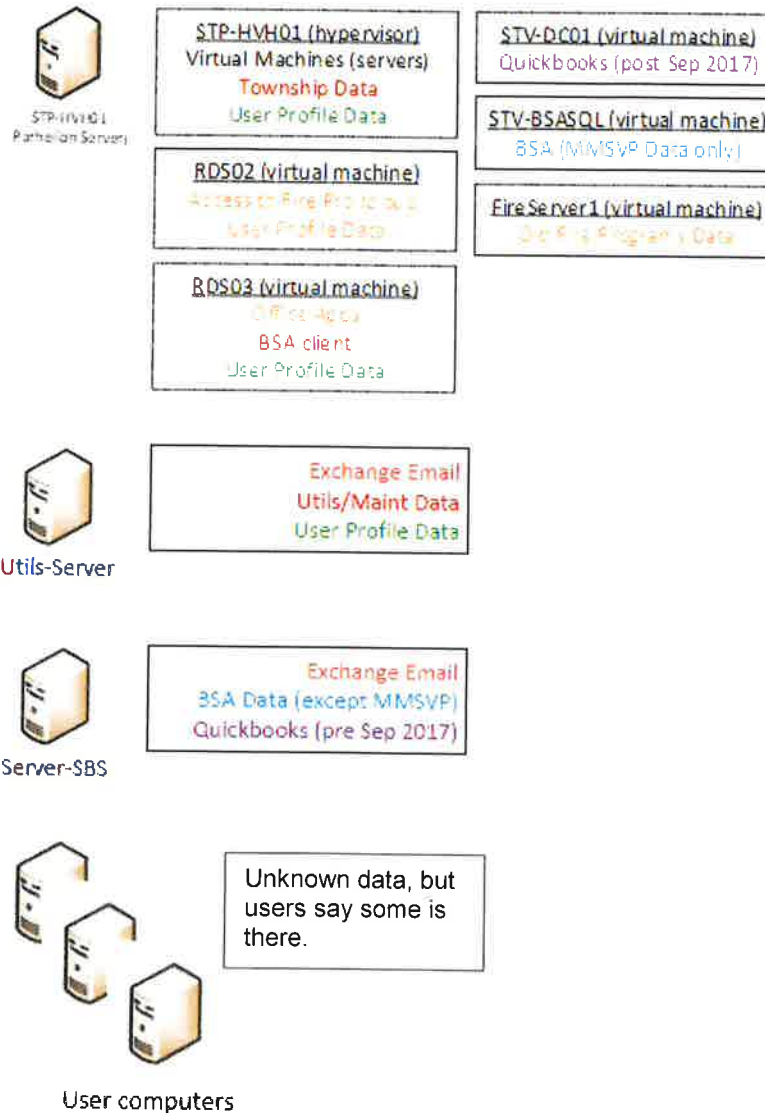
These factors pose a relatively high operating risk, that is, if this server is compromised, you won't be able to conduct regular Township business. The server operating system is so old that Parhelion was forced to install a newer BS&A component (Marshall & Swift Valuation Platform) on the newer server.

3. We found your newest server fraught with issues. This server is running HyperV, Microsoft's software for managing virtual machines. (HyperV is itself a kind of server—the "boss server".)

We found HyperV managing nine separate virtual servers (the purpose of which was unclear for some) and bits and pieces of 4 or 5 other servers that are no longer configured to be useable.

- a) One of the original drives is in a state of predictive failure. This drive houses the Marshall & Swift BSA module. (We plan to move it shortly, to drives that appear sound.)
  - b) There is shared, operational data on the HyperV server. This is never advisable, and the data were not being backed up. (We are now backing up this data, and plan to move it elsewhere soon.)
  - c) You are properly licensed for only 4 virtual servers. (You have 5 active VMs: the two RDS servers, a QuickBooks server, and FireServer1, which houses old Fire Programs data.)
  - d) The server warranty has been allowed to lapse.
  - e) There are non-Dell aftermarket solid state drives housing the virtual servers and data; these were clearly added after Dell delivered the server. There is no way to get warranty service on these drives should a problem occur.
4. Despite having purchased a new server on which you expected data would be consolidated, there are many old file shares on 8 servers (some physical and some virtual). There is no organized file structure through which to administer access permissions easily. When asked during the IT Visioning meeting we held, most attendees said they weren't aware of where their data are stored, and most professed to having business data on their computers (that is, data that is not on the server and therefore isn't being backed up).

## Data Locations



5. Because your data is scattered over so many servers running so many different operating systems, we've been forced to cobble together a (temporary) backup solution using 2 different kinds of backup software and loaner backup appliances. The old utilities server is so old we can't run any of our backup software and have therefore been forced to resort to simple daily data copies instead.
6. Until we replaced it with Webroot during onboarding, you still had the same, unmanaged antivirus you were using when we performed our 2014 assessment.
7. Your phone system is outdated; users dislike it intensely, and have found it difficult to get the simplest requests satisfied (e.g. a handset, a new night message, etc.)

8. Users expressed a lot of frustration about the way most of your IT architecture works (or fails to work). They are often forced to work around IT issues that hamper their productivity.
9. You have 17 computers Out of 25) that are 5+ years old. 15 of those are over 7 years old. Seven years is the very outside edge of the commonly-accepted useful life for business-grade PCs. Fourteen of the old ones are consumer-grade, which typically have a shorter useful life. You also have 2 consumer-grade computers between 5 and 7 years of age. (See Appendix A for a complete aged inventory.) To help mitigate productivity risk from sudden user computer failures, we're configuring two "hot spare" computers that can be pressed into service quickly. If/as they get used, we'll replenish the inventory of spares.
10. Per Dave, your firewalls have expired warranties, and the model you have is past "end of sale" (meaning you can't buy them anymore) and near end of life.
11. You are running QuickBooks 2015. Support for that version ended earlier this year.

**Recommendations.** We are recommending that you replace most of your IT architecture with one that is simpler, more secure, performs better, and is easier to manage and administer. Here are the new components you need, in rough priority order.

- Move your email to Microsoft's Cloud, Exchange Online (part of Office 365). This is a necessary precursor to replacing your servers and should be done as soon as possible.
- Develop a rational structure for shared files and associated role-based permission structure. Implement this on the existing server to facilitate an easier migration to the new server. This also should be tackled ASAP.
- Replace all three physical servers with a single new one. Redirect data stored on local machines to the server where it can be backed up. Implement a new coherent backup architecture in conjunction with the new server. Start on this as soon as you have the new file structure developed and implemented.
- Replace all firewalls.
- You'll need to replace 21 computers (or convert some of them to "dumb terminals" that act like thin clients) by January 2019 because Windows 7 goes end-of-life then and will no longer be secure.
- Discontinue use of Terminal Server (RDS) technology. Provide desktop computers located in Townhall to server as remote-access targets for the few users in other buildings who require BS&A access. This will provide better performance and is cheaper than using RDP servers. Connect all other remote users to their server files using site-to-site VPNs.
- Upgrade QuickBooks, as support for 2015 was discontinued earlier this year.
- Upgrade Microsoft Office for all users via an Office 365 subscription. This can be done as you replace user computers (except for Ken's, which is an even older version that will require upgrading prior to moving your email to Office 365).
- Move your phone system to Comcast's Business Voice Edge cloud-based VoIP system, which is a cost-effective solution that will enable every staff member to dial any other staff member with a 4-digit extension, and to "carry their office phone with them" when they are working remotely, among other benefits.



- Perform a comprehensive wireless survey to support the design of a wireless network architecture that provides seamless Township and guest wireless access everywhere you want it.

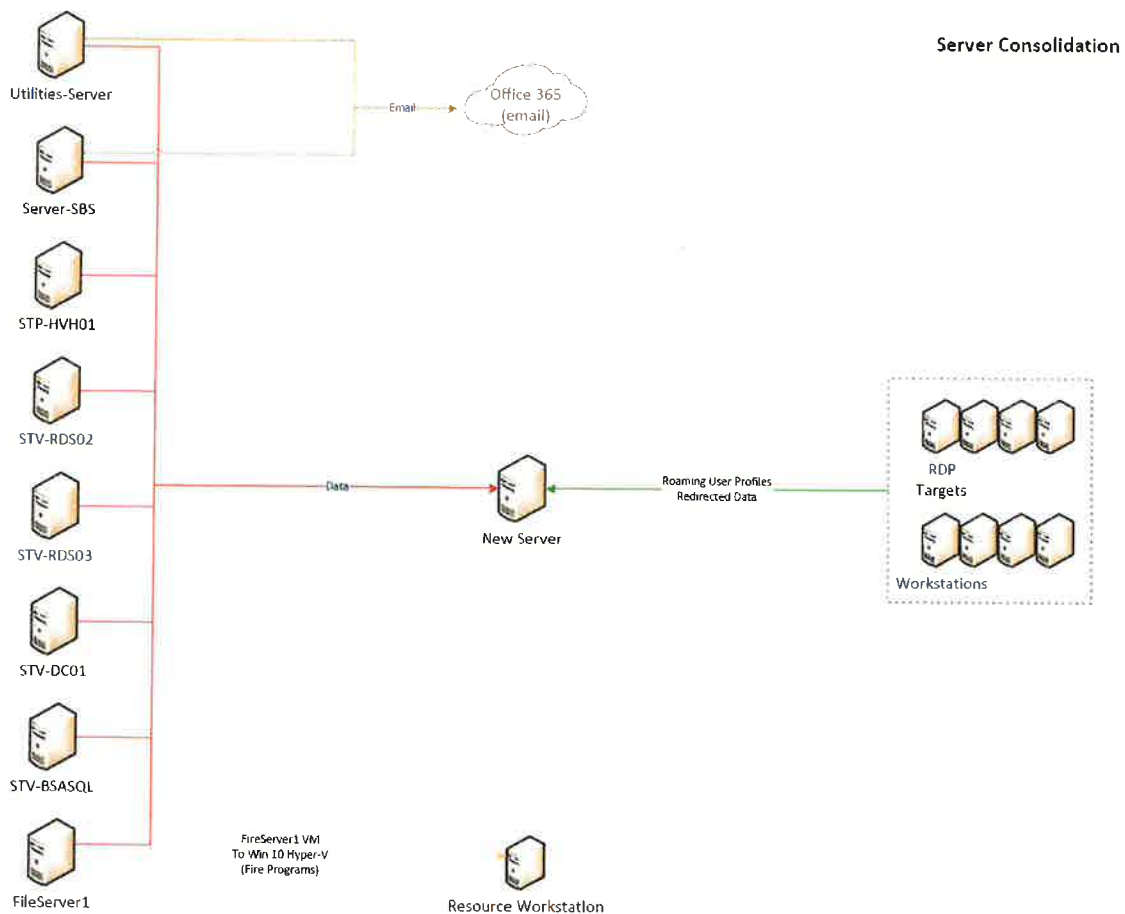
### Recommended server architecture

**Figure 1: From complex to simple.** You currently have 8 servers, including your virtual servers. There is live data on all of them, and on user machines. Users at Utilities buildings and Fire Departments perform their work on virtual RDS (Terminal Servers) located on your “new” server. Townhall users access “their” server directly. Some very old data is also located on the very old utilities server, which is accessed directly by those who need it. There is Township data that resides on individual users’ machines and is not being backed up.

We propose to reduce this complexity to a single server that meets all needs for all users, except:

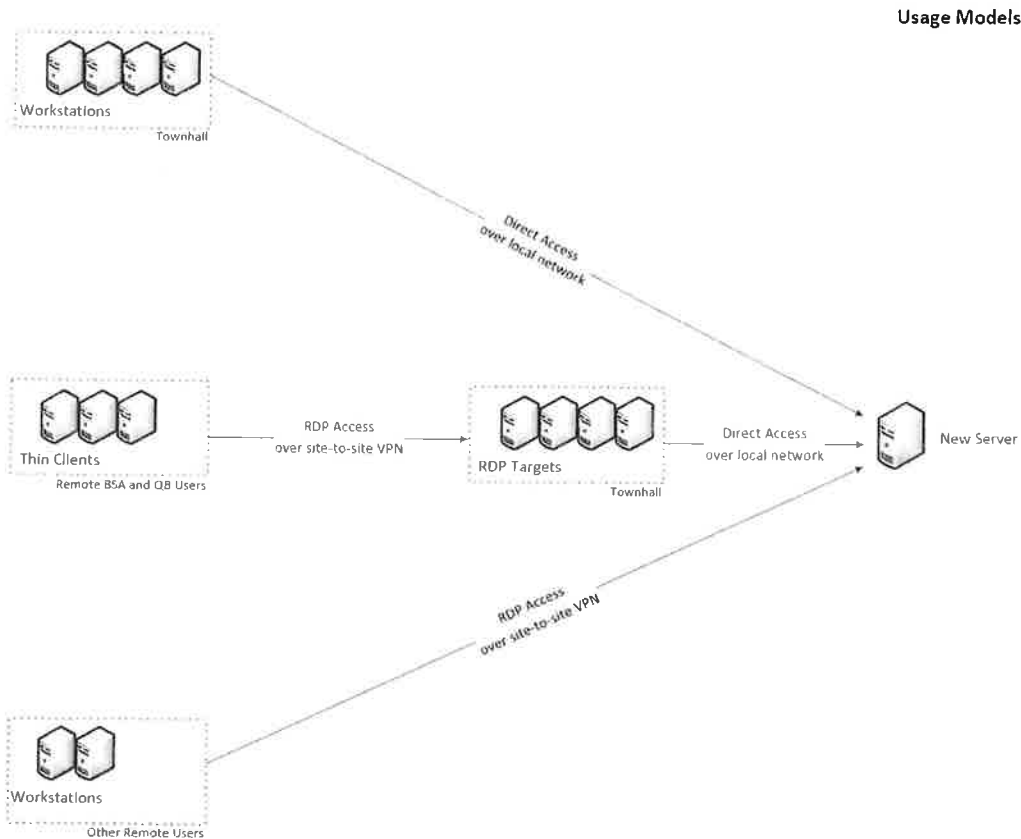
- Email, which we’ll move to Microsoft’s Office 365 cloud service.
- The old FS1 server (which preserves access to old records), which we’ll relocate onto a “resource workstation” located at Fire Station 1.

We will also “redirect” data from user machines to the new server so that it gets backed up.



**Figure 2: How people will work.** You have 3 classes of users who will have their own ways of working:

- Townhall users will use workstations to access the server data directly, as they do now.
- Remote users who require BS&A access will use thin clients over a site-to-site VPN to access dedicated workstations located at town hall. (Each user will have a dedicated workstation there.) The target workstations will access server data directly. This replaces the current method of logging onto an RDS server.
- Remote users who do not require BS&A access will use workstations and access server data over a site-to-site VPN. That is, they will now work locally instead of logging onto an RDS server.



**Why this is better.**

- It's simpler: you're moving from 8 servers to 1.
- It's cheaper and easier to maintain.
- It allows all data to be centralized under a rational, easily administered structure for files and access permissions.
- It enables a single, coherent backup solution that captures all Township data.
- It provides a permanent email solution that avoids the high (and periodically recurring) expense of upgrading an on-premise Exchange server for email.
- All BS&A modules are now in one place, and BS&A users can now perform their own updates as required.
- Video streaming will no longer be slow for Fire Department and other remote users.

## How to get there

There are three significant tasks that must be accomplished before we can put in a new server; these can (and should) begin immediately.

- Move your email to Microsoft's Office 365
- Develop and implement a rational data structure (folders, permissions).
- Complete a review of your backup needs, including considerations such as archiving.

There are some things that are relatively inexpensive, quick and easy to accomplish, and that therefore can proceed immediately, in parallel with the more significant projects; they are listed in rough priority order:

- Upgrade QuickBooks.
- Upgrade the Watchguard firewalls.
- Begin the planning for mass PC replacements. (We have a process.)
- You could consider a new computer for Ken right away. (Maybe a laptop?) His is the oldest, and he can't use Office 365 email without an upgrade to Microsoft Office, so you may as well simply get him his new computer now.
- Improve your wireless network coverage and reliability.
- Evaluate Comcast Business Voice Edge to confirm it's a good solution.

## Unmet needs and wishes

- Mobility. Acquire a small number of Chromebooks for folks to use when they need to be mobile. A suitable Chromebook can be had for well under \$500 and can be used for Internet access (including email), and to connect to a user's desktop environment for access to all their Township IT resources. The move to Comcast BVE will support mobility as well, by enabling people to make and receive calls on their cell phones as if they were in the office.
- Collaboration. Moving to Office 365 will give you access to Skype for Business, which provides instant messaging and other collaborative communications options.
- Better meeting room technology. Getting digital displays and conference phones in the Board and conference rooms is relatively easy and inexpensive. (That said, you should probably pick your new phone solution before spending on conference phones.)
- Better cell connectivity. There are specialized devices that can boost cell signals in buildings and in moving vehicles.
- Shared calendars. These are very easy to do. We could implement these now on your old Exchange server, but it makes more sense to wait and implement them on Office 365.

## Appendix A. Computer Inventory

### Servers

Name	Last Login User	Location Name	Type	Model Number	OS	OS Status	Purchase Date	Age (yrs)	Warranty Expires	Expiry Status
<b>Servers (virtual and physical)</b>										
stv-bsasql.main.superiortwp	Administrator	main.superiortwp	Virtual	n/a	Windows Server 2012 R2	Supported	n/a			Unknown
fireserver1.main.superiortwp	Administrator	main.superiortwp	Virtual	n/a	Windows Server 2008	Ending Soon	n/a			Unknown
stv-dc01.main.superiortwp	Administrator	main.superiortwp	Virtual	n/a	Windows Server 2012 R2	Supported	n/a			Unknown
stv-rds02-test.main.superiortwp	administrator	main.superiortwp	Virtual	n/a	Windows Server 2012 R2	Supported	n/a			Unknown
stv-rds03.main.superiortwp	administrator	main.superiortwp	Virtual	n/a	Windows Server 2012 R2	Supported	n/a			Unknown
stv-winsf01.main.superiortwp	administrator	main.superiortwp	Virtual	n/a	Windows 7	Ending Soon	n/a			Unknown
stv-rds01.main.superiortwp	administrator	main.superiortwp	Virtual	n/a	Windows Server 2008 R2	Ending Soon	n/a			Unknown
stv-rds02.main.superiortwp	administrator	main.superiortwp	Virtual	n/a	Windows Server 2012 R2	Supported	n/a			Unknown
utils-server.utilities.superiortwp	Administrator	utilities.superiortwp	Server	PowerEdge 2900	Windows Server 2003	End Of Life	2006-11-03	11.9	2009-11-02	Expired
server-sbs.main.superiortwp	administrator	main.superiortwp	Server	PowerEdge T410	Windows Server 2008	Ending Soon	2010-09-01	8.0	2013-09-01	Expired
stp-hvh01.main.superiortwp	administrator	main.superiortwp	Server	PowerEdge T620	Windows Server 2012 R2	Supported	2014-09-04	4.0	2017-09-04	Expired

### User Computers, oldest to newest (continued on next page)

supervisor-pc.main.superiortwp	Ken	main.superiortwp	Workstation	Vostro 230	Windows 7	Ending Soon	2010-09-07	8.0	2011-09-07	Expired
dianewin7.main.superiortwp	Saxon	main.superiortwp	Workstation	Vostro 230	Windows 7	Ending Soon	2010-10-26	7.9	2011-10-26	Expired
win7fire4.firestation1.superiortwp	Dave	firestation1.superiortwp	Workstation	Vostro 230	Windows 7	Ending Soon	2010-10-26	7.9	2011-10-26	Expired
nancymw7.main.superiortwp	Nancy	main.superiortwp	Workstation	Vostro 230	Windows 7	Ending Soon	2010-12-14	7.7	2011-12-14	Expired
pcwin7.main.superiortwp	paula	main.superiortwp	Workstation	Vostro 230	Windows 7	Ending Soon	2010-12-14	7.7	2011-12-14	Expired
s7.main.superiortwp	BrendaM	main.superiortwp	Workstation	Vostro 230	Windows 7	Ending Soon	2010-12-14	7.7	2011-12-14	Expired
win7fire3.firestation1.superiortwp	NimbleAdmin	firestation1.superiortwp	Workstation	Vostro 230	Windows 7	Ending Soon	2010-12-14	7.7	2011-12-14	Expired
accountwin7.main.superiortwp	Reception	main.superiortwp	Workstation	Vostro 230	Windows 7	Ending Soon	2010-12-15	7.7	2011-12-15	Expired
lindawin7.main.superiortwp	Assessor-Asst	main.superiortwp	Workstation	Vostro 230	Windows 7	Ending Soon	2010-12-15	7.7	2011-12-15	Expired
superw7trespt.main.superiortwp	trespt	main.superiortwp	Workstation	Vostro 230	Windows 7	Ending Soon	2010-12-15	7.7	2011-12-15	Expired
win7fire1.firestation1.superiortwp	STFO	firestation1.superiortwp	Workstation	Vostro 230	Windows 7	Ending Soon	2010-12-15	7.7	2011-12-15	Expired

win7fire2.firestation1.superiortwp	JFRENCH	Workstation	Vostro 230	Windows 10	Supported	2010-12-15	7 7	2011-12-15	Expired
chief-pc.firestation1.superiortwp	Chief Roberts	Workstation	Vostro 230	Windows 7	Ending Soon	2011-01-27	7 6	2012-01-27	Expired
dan-pc.utilities.superiortwp	miburton	Workstation	OptiPlex 380	Windows 7	Ending Soon	2011-01-27	7 6	2014-01-27	Expired
utills-diana.utilities.superiortwp	util>window	Workstation	Vostro 460	Windows 7	Ending Soon	2011-08-29	7 0	2012-08-29	Expired
super-win7-sw10.main.superiortwp	Tres	Workstation	Vostro 260	Windows 7	Ending Soon	2012-01-19	6 6	2013-01-19	Expired
patw7.utilities.superiortwp	Pat	Workstation	Vostro 270s	Windows 7	Ending Soon	2012-12-04	5 8	2013-12-04	Expired
frontdesk7.utilities.superiortwp	lsmith	Workstation	Inspiron 3847	Windows 7	Ending Soon	2014-02-10	4 6	2015-02-10	Expired
rob-pc.maintenance.superiortwp	Robert	Workstation	Precision M4700	Windows 7	Ending Soon	2014-03-01	4 5	2017-03-01	Expired
superior-twp.main.superiortwp	QVFAdmin	Workstation	OptiPlex 7010	Windows 7	Ending Soon	2014-04-07	4 4	2018-04-07	Expired
danwin7-pc.maintenance.superiortwp	dan	Workstation	Precision M2800	Windows 7	Ending Soon	2014-12-18	3 7	2017-12-18	Expired
superutw7ft1.maintenance.superiortwp	ricky	Workstation	Precision M2800	Windows 7	Ending Soon	2014-12-18	3 7	2017-12-18	Expired
superutw7ft2.maintenance.superiortwp	gary	Workstation	Precision M2800	Windows 7	Ending Soon	2014-12-18	3 7	2017-12-18	Expired
juan-pc.utilities.superiortwp	Juan	Workstation	OptiPlex 7020	Windows 10	Supported	2015-08-14	3 1	2018-11-11	In Warranty
desktop.maintenance.superiortwp	STUD	Workstation	Inspiron 3847	Windows 7	Ending Soon	2016-04-20	2 4	2017-04-20	Expired
bdofficial.main.superiortwp	rick	Workstation	Inspiron 3847	Windows 7	Ending Soon	2016-09-16	2 0	2019-09-16	In Warranty
stwp-clerk1.main.superiortwp	Lynette	Workstation	OptiPlex 3040	Windows 7	Ending Soon	2016-11-25	1 8	2019-11-25	In Warranty
stwp-clerk2.main.superiortwp	Paulaj	Workstation	OptiPlex 3040	Windows 7	Ending Soon	2016-11-25	1 8	2019-11-25	In Warranty
windows-16r5cl.utilities.superiortwp	Utilitiescounter	Workstation	OptiPlex 3040	Windows 7	Ending Soon	2016-11-25	1 8	2019-11-25	In Warranty
firestation2-pc.firestation2.superiortwp	FIRESTATION2	Workstation	Inspiron 3650	Windows 10	Supported	2017-02-02	1 6	2018-02-02	Expired
sutills-w7-ws.utilities.superiortwp	askrycki	Workstation	OptiPlex 3040	Windows 7	Ending Soon	2017-02-27	1 5	2020-02-27	In Warranty
stwpbuildingw10.main.superiortwp	buildingdept	Workstation	OptiPlex 3040	Windows 7	Ending Soon	2017-03-01	1 5	2020-03-01	In Warranty
		Workstation	OptiPlex 3050	Windows 10	Supported	2017-09-08	1 0	2020-12-07	In Warranty

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

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

**Resolution 2018-36**

**October 15, 2018**

At a regular meeting of the Board of Trustees of Superior Township, Washtenaw County, Michigan, held at the Township Hall of said Township on the 15<sup>th</sup> of October 2018, at 7:00 p.m. Eastern Standard Time, the following resolution was offered by \_\_\_\_\_ and supported by \_\_\_\_\_.

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

**WHEREAS**, the Ypsilanti Community Utilities Authority has increased the charge for sewer by 2.6%, and

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

**WHEREAS**, after an analysis of the effect of the new charges for water and sewer, it was determined that it would be adequate to increase our sewer rates by 2.8%, and

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

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

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

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 October 15, 2018.

\_\_\_\_\_  
Lynette Findley, Township Clerk

\_\_\_\_\_  
Date Certified



## Memorandum

**To:** Lynette Findley, Superior Township Clerk  
**From:** Mary Burton, Utility Administrator  
**Date:** October 5, 2018  
**Subject:** Sewer Rate Increase

### **Background**

The Township recently received notification of a sewer rate increase, effective November 1, 2018 (this will equate to a September 1, 2018 rate increase due to bills issued in October reflecting flows starting September 1) from the Ypsilanti Community Utilities Authority (YCUA), which is one of our suppliers. As a direct result, it will be necessary for us to pass along a rate increase to our residents, who reside in the YCUA Water District.

Attached is a Resolution amending (increasing) the rates, fees and charges related to sewer services provided by the Township through the Utility Department. Also attached are a press release and a Schedule A showing the new rates.

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

### **YCUA Provided Sewer Services (Note: All rates are in Hundred Cubic Feet)**

\* Sewer Rate Increase to the Township = 2.6% \* Sewer Rate Increase to the Residents = 2.8%

The new rate for YCUA provided sewer will be \$4.07 per ccf. An average quarterly residential sewer bill of 2,600 cubic feet will increase by \$2.86. A minimum water/sewer billing of 1,000 cubic feet will go from \$96.30 to \$99.00 per quarter. The increase will affect bills to customers dated November 1, 2018, or later.

### **Recommended Action**

It is recommended that the Charter Township of Superior approve the Resolution to increase the water and sewer rates.

/attachments (Resolution, Press Release, Schedule A)

Agenda Date: October 15, 2018

Township Supervisor Approval: \_\_\_\_\_



# SCHEDULE A

**SUPERIOR CHARTER TOWNSHIP  
UTILITY DEPARTMENT FEES  
575 EAST CLARK ROAD  
YPSILANTI, MI 48198  
734-480-5500**

RESOLUTION ADOPTED FEBRUARY 27, 1996 AND AS AMENDED THROUGH NOVEMBER 1, 2018, SCHEDULE OF RATES, FEES AND CHARGES RELATED TO SEWER AND WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT.

**Service Rates:**

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

Effective November 1, 2018

Sewer	\$4.07 per 100 cubic feet
Minimum quarterly billing	\$40.70 (1000 cubic feet)

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



## PRESS RELEASE

On October 15, 2018, the Board of Trustees for the Charter Township of Superior approved a price increase for sewer for users who receive their services through Superior Township from the Ypsilanti Community Utilities Authority (YCUA).

The new rate will be effective on bills to Superior's customers dated November 1, 2018, or later.

The increase for Superior's YCUA supplied customers will be 2.8% for sewer. An average quarterly residential bill of 2,600 cubic feet will go up \$2.86. A minimum quarterly water billing of 1,000 cubic feet of water/sewer usage will go from \$96.30 to \$99.00.

For further information, contact the Superior Township Utility Department at 734-480-5500 or visit the Superior Township website at [www.superior-twp.org](http://www.superior-twp.org).



RATES FOR YCUA WATER/SEWER CUSTOMERS -  
EFFECTIVE FOR BILLS DATED **NOVEMBER 1, 2018** AND THEREAFTER

CU FT	WATER	SEWER	TOTAL	CU FT	WATER	SEWER	TOTAL
6,500	\$378.95	\$264.55	\$643.50	9,600	\$559.68	\$390.72	\$950.40
6,600	384.78	268.62	653.40	9,700	565.51	394.79	960.30
6,700	390.61	272.69	663.30	9,800	571.34	398.86	970.20
6,800	396.44	276.76	673.20	9,900	577.17	402.93	980.10
6,900	402.27	280.83	683.10	10,000	583.00	407.00	990.00
7,000	408.10	284.90	693.00	10,100	588.83	411.07	999.90
7,100	413.93	288.97	702.90	10,200	594.66	415.14	1,009.80
7,200	419.76	293.04	712.80	10,300	600.49	419.21	1,019.70
7,300	425.59	297.11	722.70	10,400	606.32	423.28	1,029.60
7,400	431.42	301.18	732.60	10,500	612.15	427.35	1,039.50
7,500	437.25	305.25	742.50	10,600	617.98	431.42	1,049.40
7,600	443.08	309.32	752.40	10,700	623.81	435.49	1,059.30
7,700	448.91	313.39	762.30	10,800	629.64	439.56	1,069.20
7,800	454.74	317.46	772.20	10,900	635.47	443.63	1,079.10
7,900	460.57	321.53	782.10	11,000	641.30	447.70	1,089.00
8,000	466.40	325.60	792.00	11,100	647.13	451.77	1,098.90
8,100	472.23	329.67	801.90	11,200	652.96	455.84	1,108.80
8,200	478.06	333.74	811.80	11,300	658.79	459.91	1,118.70
8,300	483.89	337.81	821.70	11,400	664.62	463.98	1,128.60
8,400	489.72	341.88	831.60	11,500	670.45	468.05	1,138.50
8,500	495.55	345.95	841.50	11,600	676.28	472.12	1,148.40
8,600	501.38	350.02	851.40	11,700	682.11	476.19	1,158.30
8,700	507.21	354.09	861.30	11,800	687.94	480.26	1,168.20
8,800	513.04	358.16	871.20	11,900	693.77	484.33	1,178.10
8,900	518.87	362.23	881.10	12,000	699.60	488.40	1,188.00
9,000	524.70	366.30	891.00	12,100	705.43	492.47	1,197.90
9,100	530.53	370.37	900.90	12,200	711.26	496.54	1,207.80
9,200	536.36	374.44	910.80	12,300	717.09	500.61	1,217.70
9,300	542.19	378.51	920.70	12,400	722.92	504.68	1,227.60
9,400	548.02	382.58	930.60	12,500	728.75	508.75	1,237.50
9,500	553.85	386.65	940.50	12,600	734.58	512.82	1,247.40

RATES FROM YCUA:  
Water - \$3.23/CCF  
Sewer - \$1.88607/CCF

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

**RESOLUTION AMENDING PURCHASE OF SERVICE  
AGREEMENT WITH ANN ARBOR AREA  
TRANSPORTATION AUTHORITY**

**Resolution Number: 2018 - 37**

**Date: October 15, 2018**

**WHEREAS**, the Charter Township of Superior is operating under a Purchase of Service Agreement (POSA) with the Ann Arbor Area Transportation Authority (AAATA) for public transportation services within Superior Township; and,

**WHEREAS**, the AAATA is now offering an amendment to the POSA to include the following services:

**October 1, 2018 – September 30, 2019**

A full year operating Route 42.

**Costs:**

- |    |                            |          |
|----|----------------------------|----------|
| 1. | Capital charge for new bus | \$12,500 |
| 2. | A-Ride service             | \$20,405 |
| 3. | Service hours              | \$55,461 |

Total Costs 10/1/2018 - 9/30/19     \$88,366

**WHEREAS**, many citizens of Superior Township are dependent upon public transportation to commute to school, work, church and other activities; and,

**WHEREAS**, it is in the public interest to provide improved bus and demand response transportation services to the residents of Superior Township.

**NOW THEREFORE, BE IT RESOLVED** that the Superior Township Board of Trustees hereby approves the purchase of service agreement (POSA) amendment with the Ann Arbor Area Transportation Authority (AAATA) for a term beginning on October 1, 2018 through September 30, 2019.

**BE IT FURTHER RESOLVED** that the payment for contractual services with AAATA for fixed route services shall be appropriated from budget line item G.L. 101-

550-864.000, and that the payment for contractual services with AAATA for services for the demand response (A-Ride) shall be appropriated from budget line item G.L. 101-550-864.025.

## PURCHASE OF SERVICE AGREEMENT

THE ANN ARBOR TRANSPORTATION AUTHORITY (hereinafter referred to as "Authority"), 2700 South Industrial Highway, Ann Arbor, Michigan 48104, and Superior Township, (hereinafter referred to as "Purchaser"), 3040 North Prospect, Ypsilanti, Michigan 48198, in consideration of the mutual promises contained herein, do hereby agree as follows:

1. TERM

The term of this Agreement is October 1, 2018 through September 30, 2019.

2. SERVICE PROVIDED

The Authority will provide public transit service according to the map(s) and schedule(s) for the Route 42, and other service descriptions contained in the Ride Guide included as Exhibit #1, and made part hereof. Said route(s) and schedule(s) may be modified by the Authority, at its discretion, for reasons including but not limited to those set forth in Section 4 below, subject to the procedures set forth in the Policy for Public Input on Service and Fare Changes attached hereto as Exhibit #3.

3. DESIGNATED REPRESENTATIVES

The Purchaser agrees to designate a representative as its agent to work in cooperation with designated representatives for the Authority, overseeing the conduct of this service, modifications thereto and evaluation thereof. Nothing herein will be construed to limit the legal powers of the Authority or of the governing body of any governmental unit.

4. FINANCIAL MANAGEMENT

4.1 Payments by Purchaser

Purchaser agrees that its total obligation will be \$88,704, unless otherwise agreed by the parties. The calculation of revenues is included as Exhibit #2.

Purchaser agrees to pay this amount in monthly equal payments. The Authority will submit invoices to the Purchaser monthly. The Authority will refund to the Purchaser any overpayment resulting from a reduction in service.

4.2 Financial Assumptions, Power of Authority to Modify Services

It is expressly understood by the parties that the charges to the Purchaser are based on the Authority's Annual Operating Budget including the projected level of expenses and revenues necessary to implement the Annual Service Plan. In the event that variances in costs or revenues render it impossible, in the reasonable judgment of the Authority, to provide the number of service hours at the local costs indicated in Exhibit #2 without undue financial loss, the parties will renegotiate such hours and charges.

4.3 Mutual Cooperation Among Governmental Units

It is further understood and agreed that the other governmental units or entities have entered or are expected to enter into similar contracts with the Authority. Transit services covered by this and other contracts are interdependent such that if any purchaser breaches its contract, fails to enter into a contract, or terminates its agreement, the Authority may modify, reduce, or cancel routes or hours of service covered under this Agreement subject to the procedures contained in Exhibit #3.

4.4 Fares

It is expressly understood that determination of fare levels and all policies relating to fare collection and administration will be the responsibility of the Authority and may be modified during this agreement subject to the procedures contained in Exhibit #3.

5. EQUIPMENT

The Authority will provide all hardware and vehicles necessary for the service to be rendered hereunder, will maintain said equipment and will retain ownership of said equipment.

6. PERSONNEL

The Authority will provide the personnel necessary to fulfill its obligation hereunder, and retains complete authority in hiring, regulation and termination of said personnel.

7. INDEMNIFICATION

The Authority will indemnify Purchaser and hold Purchaser harmless from all claims, suits, actions and damages resulting from operation of vehicles conducted by the Authority under this Agreement except to the extent that such damages are caused by the Purchaser. It is not the intent of the Authority to waive any governmental immunity otherwise available to it. Purchaser, subject to any governmental immunity available to it, will indemnify and hold the Authority harmless from all claims, suits, actions, and damages caused by its officers, agents, or employees except to the extent caused by the Authority.

8. ASSIGNMENT

This Agreement will not be assigned by either party without the written consent of the other.

9. EXTENSION

It is the intent of the parties to engage in this service for a period longer than that cited in Paragraph 1, providing that the service is satisfactory to the parties. Therefore, the parties agree that this Contract shall be extended for successive periods of one year each unless a party notifies the other of its intent not to renew no less than 90 days before the end of the prior period, the same terms and



conditions provided, however, that Exhibit #2 and the terms set forth in Paragraph 4 will be renegotiated. In the event that the parties fail to reach agreement on any or all of these items, then this extension will be null and void and of no effect.

10. TERMINATION

Either party may cancel its participation in this agreement or terminate any services provided under this agreement at any time without further liability upon providing 90 days notice in writing to the other party of intent to cancel.

11. EQUAL EMPLOYMENT OPPORTUNITY

In connection with the execution of this Contract, the Authority will not discriminate against any employee or applicant for employment because of race, religion, color, sex, handicap, age, or national origin, other than as a bonafide occupational qualification. The Authority represents that it has taken and will continue to take affirmative actions to ensure that applicants are selected, and that employees are treated during their employment, without regard to their race, religion, color, sex, handicap, age or national origin.

12. MODIFICATION OF AGREEMENT

This contract may be modified in writing by mutual agreement of the parties.

13. EVIDENCE OF INSURANCE

The Authority shall obtain and maintain during the term of this Agreement the following insurance:

- a. Workers Compensation insurance with Michigan statutory limits and employers liability insurance with minimum limits of \$500,000 each accident.
- b. Public liability insurance with limits of no less than \$1,000,000 each occurrence and aggregate for bodily injury and property damage, as well as an umbrella policy with limits no less than \$5,000,000. The Purchaser is named as additional insured as respects general liability claims resulting from the operation of the Ann Arbor Transportation Authority. The policy of insurance must be current and must be accompanied by a statement, which indicates that the policy shall not be canceled, without at least sixty (60) days prior notification to the Purchaser, of such cancellation.
- c. Automobile liability insurance covering all owned, hired and non-owned vehicles, with personal protection insurance and property protection insurance to comply with the provisions of the Michigan No-Fault Insurance law, including residual liability insurance with minimum limits of \$1,000,000 combined single limits bodily injury and/or property damage each accident. The policy of insurance must be current and must be accompanied by a statement, which indicates that the policy shall not be canceled, without at least sixty (60) days prior notification to the Purchaser, of such cancellation.

Executed in duplicate on this date \_\_\_\_\_, 2018.

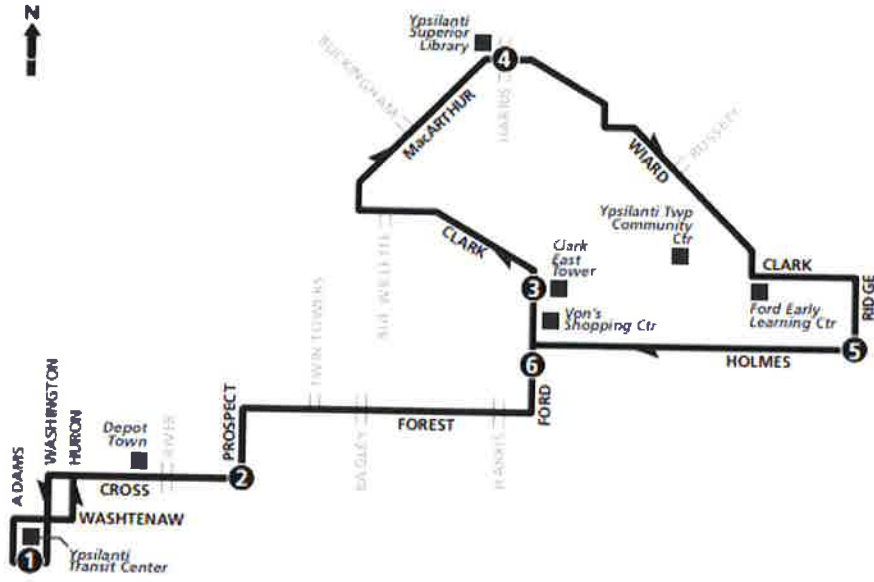
ANN ARBOR AREA TRANSPORTATION AUTHORITY

Superior Charter Township

\_\_\_\_\_  
Matthew Carpenter  
Chief Executive Officer

\_\_\_\_\_  
Ken Schwartz  
Superior Township

# ROUTE 42 FOREST - MACARTHUR



MONDAY - FRIDAY							
Ypsilanti Transit Center	Cross & Prospect	Clark East Tower	MacArthur & Harris	Ridge & Holmes	Ford & Holmes	Cross & Prospect	Ypsilanti Transit Center
1	2	3	4	5	6	2	1
START							END
6:18	6:22	6:29	6:35	6:41	6:46	6:52	7:00
6:48	6:52	6:59	7:05	7:11	7:16	7:22	7:30
7:18	7:22	7:29	7:35	7:41	7:46	7:52	8:00
7:48	7:52	7:59	8:05	8:11	8:16	8:22	8:30
8:18	8:22	8:29	8:35	8:41	8:46	8:52	9:00
8:48	8:52	8:59	9:05	9:11	9:16	9:22	9:30
9:18	9:22	9:29	9:35	9:41	9:46	9:52	10:00
9:48	9:52	9:59	10:05	10:11	10:16	10:22	10:30
10:18	10:22	10:29	10:35	10:41	10:46	10:52	11:00
10:48	10:52	10:59	11:05	11:11	11:16	11:22	11:30
11:18	11:22	11:29	11:35	11:41	11:46	11:52	12:00
11:48	11:52	11:59	12:05	12:11	12:16	12:22	12:30
12:18	12:22	12:29	12:35	12:41	12:46	12:52	1:00
12:48	12:52	12:59	1:05	1:11	1:16	1:22	1:30
1:18	1:22	1:29	1:35	1:41	1:46	1:52	2:00
1:48	1:52	1:59	2:05	2:11	2:16	2:22	2:30
2:18	2:22	2:29	2:35	2:41	2:46	2:52	3:00
2:48	2:52	2:59	3:05	3:11	3:16	3:22	3:30
3:18	3:22	3:29	3:35	3:41	3:46	3:52	4:00
3:48	3:52	3:59	4:05	4:11	4:16	4:22	4:30
4:18	4:22	4:29	4:35	4:41	4:46	4:52	5:00
4:48	4:52	4:59	5:05	5:11	5:16	5:22	5:30
5:18	5:22	5:29	5:35	5:41	5:46	5:52	6:00
5:48	5:52	5:59	6:05	6:11	6:16	6:22	6:30
6:18	6:22	6:29	6:35	6:41	6:46	6:52	7:00
7:18	7:22	7:29	7:35	7:41	7:46	7:52	8:00
8:18	8:22	8:29	8:35	8:41	8:46	8:52	9:00
9:18	9:22	9:29	9:35	9:41	9:46	9:52	10:00
10:18	10:22	10:29	10:35	10:41	10:46	10:52	11:00

Exhibit #2

Exhibit #2  
page 1

**Superior Charter Township  
FIXED-ROUTE SERVICE  
COST CALCULATION**

	FY 2018	FY 2019	CHANGE
<b><u>EXPENSES</u></b>			
Route 42	\$54,003.15	\$55,461.24	2.7%
Demand Response (A- Ride)	\$19,869.08	\$20,405.55	2.7%
Total for Service	\$73,872.23	\$75,866.78	2.7%
Capital Cost for new buses	\$12,500.00	\$12,500.00	0.0%
<b>Grand Total</b>	<b>\$86,372.23</b>	<b>\$88,366.78</b>	<b>2.3%</b>

**Ann Arbor Transportation Authority**

# **Public Input Policy for Service and Fare Changes**

This policy supersedes the previous policy which was most recently revised in July, 2009.

The intention of this policy is to listen to and act on public input before the AATA makes a decision to change service or fares with the following goals:

1. To inform riders and others affected by a proposed change;
2. To provide affected people with opportunities to ask questions, and understand the reasons why changes are being proposed;
3. To provide AATA with a better understanding of how riders use service and the effects of a proposed change;
4. To encourage affected people to state objections to proposed changes and make suggestions for revisions;
5. To provide AATA with the opportunity to revise proposed changes based on public input to reduce negative effects.

The methods and level of effort to accomplish these goals depends on the size of the proposed change and the number of people affected.

#### Types of Service Changes

##### Major Service Change

- Change affecting more than 25% of riders of a route, or
- Change affecting more than 25% of the miles of a route, or
- Change on multiple routes affecting more than 10% of riders or route miles of overall fixed-route service.

##### Minor Service Change

- A change which is less than a major service change, but exceeds the threshold of a service adjustment, as defined below.

##### Service Adjustment

- Adjusting timepoints along a route by 5 minutes or less with no effect on coordinated transfers, or
- Change(s) in routing affecting a total of less than 100 daily riders.

## Types of Fare Change

### Major Fare Change

- Change in the base fare (i.e. full adult cash fare)
- Any change affecting the fare of more than 10% of fare-paying riders (i.e. not including riders whose fare is paid by a third party such as an employer or university)

### Minor Fare Change

- Any change in fare which is less than the threshold for a major fare change

## Notification of Proposed Changes

People must first know about proposed changes in order to have the opportunity to provide input. The public input period is a minimum of 30 days. The notification methods to be used include the following:

- MyRide email subscription. AATA riders subscribe to MyRide to receive information on specific routes. This provides a unique opportunity to inform them of any change which is proposed for their route, and how to provide input.
- RideLines – RideLines is AATA's printed brochure designed to provide information on service, events, and other news. Copies of RideLines are available on AATA buses, transit centers, libraries and other community outlets. A complete description of proposed changes and how to provide input are included in RideLines.
- AATA Website. The AATA website provides multiple opportunities to provide notification. Notice of proposed changes appear on the front page and in a section for rider notices. In addition, for service changes, visitors to the website who access the schedule or real-time information for a specific route are informed of proposed changes to the route, and for fare changes, riders who access fare information are informed of the proposed changes.
- Social Media. AATA regularly participates in social media such as Facebook and Twitter. Social media are used to get the word out about proposed changes and direct people to sources of complete information and how to provide input.
- Bus Stop Notices – AATA posts notices at bus stops which would be affected by proposed changes. This is particularly useful for service adjustments which affect only a small number of bus stops.
- Press Releases – AATA issues a press release for all proposed major service changes and major fare changes which describe the proposed change and how to provide input. Press releases are distributed to all media outlets including those minority and non-English publications. Notification is also sent to more than 50 organizations including those serving housing, educational, civic, and social services, and senior, disabled, minority, and non-English speaking persons.
- Individual Notice – AATA evaluates locations affected by a proposed change and provides individual notice to significant generators such as high schools and colleges, senior citizen housing, apartment complexes, libraries, government offices, recreation centers and shopping centers.

All of these methods would be used for major service changes and major fare changes. For minor service and fare changes and service adjustments, the methods used will be tailored to the scale of the proposed change. In addition, paid media may be used for some proposed changes.

### Opportunities for Public Input

AATA's intention is to make it possible for people to choose how they wish to provide input and whether they want to only comment or whether they desire a response or to engage in a conversation. As part of the notification methods above, people are provided with several possibilities for making comments and asking questions including:

- E-Mail – E-Mail goes to a mailbox set up specifically to receive input. E-mail has been the most frequently used method.
- Telephone – A hotline is set up to receive comments with a callback by AATA staff upon request.
- Written – Letters provide a means for more formal communication.
- Social Media – Facebook, Twitter, and other media will be used.
- Face –to–Face – At meetings and by appointment. For major service changes and fare changes, meetings are provided at multiple times and locations, with an emphasis on meeting locations in the area(s) affected by the proposed change. Meetings are typically scheduled as drop-in sessions for a 2-5 hour period to permit people to attend at their convenience and to encourage dialogue.

Whatever method is used, AATA staff provides a response to all comments except those that request to not receive a response. The nature of AATA's response depends on the comments. AATA answers questions, explains the rationale for the aspects of the proposed change that is the subject of the comments, and replies to suggestions. In some cases, AATA's response includes questions to make sure staff understands the input and suggestions. In many cases, input and response is a dialogue, rather than a single communication.

In addition, public time is provided at all meetings of the AATA Board of Directors. For major service changes and fare changes, a specific opportunity will be provided on the agenda at the Board meeting that takes place during the public input period. While an opportunity for dialogue is not available at these meetings, staff follows up with people who comment about proposed service and fare changes.

### Use of Public Input

During the public input period, AATA staff, led by the Manager of Service Development, considers the input that is being received. Depending on both the quantity as well as the specific concerns that are raised, potential alternatives may be developed.

At the end of the public input period, the input is compiled. Recommended service or fare changes are developed taking into consideration the public input. The public input summary is provided to the decision makers along with the recommended changes.

For minor service changes and service adjustments, the CEO makes the final decision on implementation of the recommended changes. Major service changes and all fare changes are adopted by the AATA Board of Directors. Board meetings are open to the public and include a public comment period at the beginning of the meeting specifically for items on the agenda.

### Revised Procedures for Exceptional Circumstances

Under exceptional circumstances which require a service change or fare change to be adopted and implemented on short notice, the procedures above may be altered to the extent necessary. However, at a minimum, the public will be afforded an opportunity to be heard at the AATA Board meeting at which any action is taken and a notice of the proposed change with the date and time of the Board meeting will be published on the AATA website before the Board meeting. [NOTE: Such exceptional circumstances have never arisen in the past.]

Adopted by AATA Board of Directors - November 2011



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

**RESOLUTION TO REJECT SETTLEMENT OFFER  
FROM SUSAN MUMM**

**Resolution Number: 2018 - 38**

**Date: October 15, 2018**

**WHEREAS**, a former employee of the Charter Township of Superior filed an EEOC complaint against the Township claiming the Township engaged in prohibited gender discrimination and retaliated against her for filing the complaint with the EEOC; and,

**WHEREAS**, the EEOC found for Superior Township on both counts, thus giving Susan Mumm the right to sue in Federal Court; and,

**WHEREAS**, Susan Mumm filed a lawsuit in Federal Court which resulted in a jury trial before the Honorable Linda Parker, Federal District Judge in the Eastern District of Michigan; and,

**WHEREAS**, the jury rendered a verdict in favor of the Township and against Susan Mumm, finding no gender discrimination or retaliation by the Township; and,

**WHEREAS**, after the entry of the verdict and judgment Susan Mumm has offered to settle the case for \$85,147.00 in consideration of not filing an appeal of the verdict.

**NOW THEREFORE, BE IT RESOLVED** that the Superior Township Board of Trustees hereby rejects the settlement offer of Susan Mumm.

**From:** annarborsue [annarborsue@comcast.net]  
**Sent:** Wednesday, October 10, 2018 2:05 PM  
**To:** David Landry  
**Subject:** Settlement Offer  
**Attachments:** SETTLEMENT OFFER 10-10-18 BACKUP INFORMATION.pdf

Dear Mr. Landry,

Please find a Settlement Offer below. Please present it to your client, not just the Township Officials, but the entire Board of Trustees, which I believe is the legal entity tasked with making such decisions for the Township.

Susan Mumm

## SETTLEMENT OFFER

10/10/18

In the case of Mumm vs. Charter Township of Superior Case # 14-14403

### Confidential Rule 408 Settlement Communication - Inadmissible in any Legal Proceeding

#### INTRODUCTION:

It is impossible to go back in time and erase from our memories the mental anguish, stress, inconvenience, loss of the enjoyment of our lives etc., that this four and a half year lawsuit has caused all of us.

It is rare for any party in a lawsuit, even if they win, to feel that they were awarded their true losses.

The longer a lawsuit drags on, the more financial costs are incurred by both parties.

Appeals are costly and run the risk of a reversal of the decision for the winning party.

Particularly, in this case, with Susan Mumm going to trial with no training and only three days to prepare, it is difficult to predict what a second trial will look like, when Susan Mumm has the normal time to prepare for a trial. Ms. Mumm also has the option to hire legal counsel to either represent her or assist her in a second trial. In any lawsuit, one cannot predict the difference between a first and second trial, but in this situation, due to unusual circumstances, the second trial, if granted, is likely to be quite different than the first. The second verdict is much more unpredictable.

Susan Mumm believes her chances of being granted a second trial by the Sixth Circuit is extremely likely, due to the extenuating circumstances of the first trial, which are very well documented on the court record starting with Pre-trial conferences, and throughout the trial.

Most certainly, in a Settlement arrangement neither party re-coups even a fraction of what they hoped to walk away with.

With all these facts in mind, Plaintiff Susan Mumm hereby offers the following Settlement Offer to the Defendant Charter Township of Superior. This Offer is valid until 11:00 pm October 16, 2018

#### SPECIFICS OF OFFER

In the case of Mumm vs. Charter Township of Superior Case # 14-14403

### Confidential Rule 408 Settlement Communication - Inadmissible in any Legal Proceeding

CLOSED

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UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF MICHIGAN

SUSAN MUMM,

Plaintiff,

v.

SUPERIOR, TOWNSHIP OF

Defendant.

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JUDGMENT IN A CIVIL CASE

Case Number: 14-14403

Honorable Linda V. Parker

- **A Jury Verdict.** This action came before the Court for a trial by jury. The issues have been tried and the jury has rendered its verdict.

**IT IS ORDERED AND ADJUDGED** that judgment is entered in favor of the defendant and the case is **DISMISSED**.

S/ Linda V. Parker  
LINDA V. PARKER  
U.S. DISTRICT JUDGE

Dated: October 9, 2018

I hereby certify that a copy of the foregoing document was mailed to counsel of record and/or pro se parties on this date, October 9, 2018, by electronic and/or U.S. First Class mail.

S/ R. Loury  
Case Manager

**CHARTER TOWNSHIP OF SUPERIOR  
BOARD OF TRUSTEE'S  
RESOLUTION TO GRANT THE POSITION OF UTILITY DEPARTMENT  
ADMINISTRATOR A 5% RAISE**

**RESOLUTION 2018- 39**

**OCTOBER 15, 2018**

**WHEREAS**, the Superior Township Utility Department (STUD) has administratively reorganized the utility administrative office; and,

**WHEREAS**, when the job description for the Utility Department Administrator was approved in October 2017, and Mary Burton was appointed, the Board committed to reviewing her performance and making a salary adjustment after one year in the new position; and,

**WHEREAS**, the Utility Department Administrator has met every administrative challenge and need of the Department, and has been praised by the STUD licensed operator, Jeff Castro, as providing invaluable assistance in resolving a major reporting issue to the MDEQ for the new lead and cooper rule administration resulting in the saving the department tens of thousands of dollars annually; and,

**WHEREAS**, Mary Burton has excelled in every relevant job related respect and has gone above and beyond her job description and has proven to be an exceptionally valuable employee relieving many burdens on the office of supervisor while providing excellent service to the customers.

**NOW THEREFORE**, the Superior Township Board hereby approves a salary increase for the position of Utility Department Administrator by 5% effective on the next pay cycle.



*Memorandum*

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**To:** Superior Township Board of Trustees  
**From:** Mary Burton, Utility Administrator  
**Date:** October 9, 2018  
**Re:** Utility Admin Postage Machine

**Background**

Superior Township Utility Department five year lease agreement for a postage machine with Pitney Bowes has expired. The final lease payment for the unit was made in September 2018. The machine will no longer be supported by Pitney Bowes and the technology is obsolete.

Issues:

1. Machine technology is outdated
2. Pitney Bowes will no longer provide service or tech support

**Recommended Action**

Enter a 60 month lease for an updated postage machine with Neopost that includes a maintenance contract for servicing the unit for repairs and parts. Attached is a quote for a lease option from Neopost for \$196.19 per month.

/attachments



## **Mail Processing Solution**

### Superior Charter Township

Amy Luketic

Senior Account Executive

(810) 772.1333

a.luketic@neopost.com

Detroit Branch

Issued:  
09/20/18

Valid until:  
10/20/18

### **Statement of Confidentiality**

This proposal and supporting materials contain confidential and proprietary business information of Neopost USA. These materials may be printed or photocopied for use in evaluating the proposed project, but are not to be shared with other parties.



## IN-700

Mailing System

### Product Overview

- Internet-connected iMeter™ postage meter provides access to a suite of powerful Apps
- Ergonomic, space-saving design that supports weighing platforms up to 70 lbs.
- Efficiency at your fingertips with an extra large color touchscreen interface
- Mixed-size automatic feeder handles different mail shapes with no manual adjustments
- Exclusive Postal Rate Wizard offers guided selection across 140 USPS® rates and services
- Automatic secure sealing and a built in postage label dispenser enhance productivity

#### Additional Features

- Quiet inkjet printing w/low ink email alerts
- Processing speed up to 140 letters/min.
- Envelope thickness up to 5/8"
- Auto-downloaded postal rate updates
- 6 Rate shortcut keys & 9 job/imprint memories
- 8 Standard and 2 customizable ad slogans
- 10 customizable text messages
- Automatic mail class inscriptions
- Date received printing for incoming mail
- 70-department account tracking (expandable)
- PIN-protected access for up to 50 operators
- MyNeopost account w/postage usage reporting
- NeoFunds® bill-for-postage service

#### System Dimensions

Mailing System with tray (Length x Depth x Height)	50" x 18" x 13"
Weight	52 lbs.

#### Environmental Commitment

The IN-700 carries Neopost's Eco Label. The Eco label signifies the implementation of green strategies surrounding raw materials, packaging and energy consumption to reduce or eliminate impact on the environment.



The IN-700 is compliant with environmental regulations and Energy Star.



Amy Luketic



(810) 772.1333



a.luketic@neopost.com



www.neopost.com





## SOLUTION SUMMARY

Superior Charter Township

IN700 Mailing Equipment  
10# External Scale  
Michigan State Pricing

## LEASE AND PURCHASE OPTIONS

Valid until:  
10/20/18

### Lease

Lease Term (months)	60
Monthly Amount	\$ 196.19

### Purchase

Equipment & Software	\$ 4,622.00
Monthly Meter Rental & iMeter Apps	\$ 75.00
Annual Maintenance Agreement	\$ 948.00
Annual Subscription Services	\$ 0.00

## COMMENTS

Lease price includes shipping, installation, training, meter rental, maintenance and rate changes.

Purchase price includes shipping, installation, training, and rate changes. Meter Rental and Maintenance are procured separately.



Amy Luketic



(810) 772.1333



a.luketic@neopost.com



www.neopost.com



TO: Middle Huron Partners and Stormwater Advisory Group  
FROM: Ric Lawson, Watershed Planner  
RE: **Revised DRAFT Five-year Work Plan and Budget**  
DATE: September 4, 2018

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HRWC is currently providing joint services to municipalities and agencies within the Huron River Watershed in Washtenaw County for projects with similar missions: the Middle Huron Stormwater Advisory Group (SAG) to address watershed-wide compliance with state stormwater regulations, and the Middle Huron Partnership (Partnership) to reduce phosphorus contributions to meet the Total Maximum Daily Load (TMDL) for Ford and Belleville Lakes. Collectively, the combined group is referred to as the Middle Huron Partners (Partners). The current services provided were agreed to under a 6-year work plan with contracts that expire at the end of calendar year 2018.

The Partners have worked cooperatively to save effort and minimize costs, to more broadly share lessons and ideas, and to more comprehensively meet the goals of the permits and stormwater management. The proposed work plan includes activities that are essential to fulfilling the expectations set forth in the original Cooperative Agreement for the Partnership and Phase I or II Stormwater Permit regulations. The work plan is for five years, which is consistent with a five-year permit cycle for stormwater regulations.

All stormwater-regulated organizations in the Huron River Watershed submitted permit applications to the Michigan DEQ in 2013. At this time, only one permit has been issued. All other municipalities and agencies are operating on permits issued from 2003.

**Timeline:** This proposed work plan begins January 1, 2019 and ends December 31, 2023.

### **Work Plan Tasks:**

**Task 1:** **Coordinate and facilitate Partner meetings and implement Public Participation Plan**  
**Rationale:** Public meetings are required for the stormwater permits and are necessary for planning and coordination.

**Description:** The Partners meet bi-monthly to report on progress toward meeting permit requirements, phosphorus reduction goals, and implement priority activities from the Middle Huron Watershed Management Plan. Subcommittee work groups may form and meet as needed. HRWC will prepare communications for the meetings including agenda, agenda item materials, and follow-up items; facilitate meetings; and coordinate with guest speakers. Partners rotate as meeting hosts. HRWC will also post and distribute materials for Partners in compliance with the Public Participation Plan.

**Task 2:** **Prepare program reports for Partners**  
**Description:** Biennial progress reports are required for the stormwater permit. HRWC will work with Partners to develop a template for progress reports to DEQ. The template will be updated to remain compliant with DEQ requirements. HRWC will compile and summarize relevant information as needed for Partner stormwater reports. Some specific Partner information will need to be added to complete reports

before submittal. All reports will be published and distributed through the HRWC website.

A broader report is being developed for efforts made to address the TMDL. HRWC drafted an online framework for TMDL success reporting. HRWC will improve the framework and begin populating it for publication in 2019 and subsequent years.

**Rationale:** Biennial reports are required for Partner permits. Regular reporting of progress toward TMDL targets will help Partners justify expenditures and investments. The reports also provide the basis for measuring and reporting progress, in general.

**Task 3: Conduct water chemistry, macroinvertebrates and flow monitoring**

**Description:** Water quality monitoring is required to provide an overall assessment of the health of the watershed and identify areas of success and in need of greater attention. HRWC will work with the Partners to plan and execute monitoring and stormwater investigation for the field seasons (April to September). Macroinvertebrate collections will take place in January, April and October. Monitoring will rotate among sites each year to minimize cost and maintain continuity of data. HRWC will work with Partners to integrate monitoring with Illicit Discharge Elimination Programs (IDEP). Work will generally include: measuring stream discharge at long-term monitoring sites (currently 10) during dry and wet weather conditions; monitor key water quality indicators at long-term sites and additional stormwater investigative sites during dry and wet weather conditions; collect a survey of macroinvertebrate diversity twice per year, with an additional winter stonefly target collection; collect targeted chemistry samples through rain events; obtain and maintain equipment; train field crews; deliver water samples to a lab; obtain lab results and enter into database; analyze and synthesize data; communicate monitoring results in report form for a general audience; present results annually at a Partner meeting; incorporate results into progress reports and other promotional media; and disseminate monitoring reports to Partners and post on HRWC website.

**Rationale:** Monitoring of TMDL areas is required by the stormwater permits. It is necessary to help determine pollutant hot spots and assess progress. The monitoring results are the primary indicators of success.

**Task 4: Update and revise Watershed Management Plans (WMPs)**

**Description:** A master (Middle Huron) WMP provides an assessment of conditions and problem areas in the watershed and provides an action plan for improving conditions. That provides the basis for grant applications and other project development. It was last finalized and approved in 2011. The plan needs to be revised to update information and re-evaluate project priorities. HRWC currently is in the process of implementing a strategy to update the WMP in three sections. The first (middle) section is being updated with a grant from MDEQ, and a proposal was submitted for the second (upper) section. HRWC will work with all necessary stakeholders to revise the WMP to meet requirements, and will finalize and submit revised plans to MDEQ, as necessary. While it is anticipated that most of the revision work will be covered by grant funding, time is budgeted in the work plan to cover proposal development and the required 10% match funding.

**Rationale:** WMP revision is not required by stormwater permits, but is necessary to facilitate coordinated management and provides the basis for securing external project funding.

**Task 5: Develop priority implementation projects**

Description: Building on past successful grant projects, HRWC will work with Partners to secure funding for priority projects that are consistent with WMP and other Partners' priorities. Funds for this task may also be used to participate in relevant implementation projects per guidance from the Partners. This may include advising or participating, upon request, in projects initiated by individual member organizations.

Rationale: Successful proposals will leverage the budget and keep overall costs down. Projects will help to achieve Partner goals and address permit commitments.

**Task 6: Provide technical assistance to Partners on permit compliance and watershed management issues**

Description: HRWC will provide support and technical assistance to Partners throughout the five-year cycle. HRWC will consult with Partner members on an as-needed basis to provide advice, information and assistance with all aspects of the stormwater permit. Further, HRWC will provide support to Partners on other non-stormwater, watershed management issues that may arise. If audited, HRWC staff will meet with state auditors regarding permit-related watershed activities. Though not known at this time, it is anticipated that new applications will be required during this 5-year period. HRWC will facilitate discussion and development of watershed-wide permit application templates and other materials. HRWC will also represent Partners at statewide meetings or relevant watershed management discussions.

Rationale: The Partners submitted jointly developed plans and documents as part of their stormwater permit applications. Joint planning can be more efficient, reduce costs, and meet overall goals more effectively. HRWC is regularly asked to provide Partner permittee support.

**Task 7: Continue to implement the Public Education Plans (PEP)**

Description: HRWC will develop and execute tasks to meet the PEP requirements. Major tasks include regular development and distribution of an annual calendar, implementation of the Adopt-a-Stormdrain program, development of digital and print advertising, representation at and participation in regional public events, development of other educational watershed management content for local distribution and use, and redevelopment and implementation of an evaluation survey. Details on specific task items can be found in the PEP. A detailed budget is included (appended) for PEP subtasks.

Rationale: PEP implementation is required by the stormwater permit and Partners submitted a joint PEP to MDEQ. Joint watershed education is more consistent and effective at a lower overall cost.

**Budget:** A task budget (appended) was prepared for the complete 5-year work plan. A budget allocation (appended) was also prepared to allocate the budget across stakeholders based on jurisdictional area and population in the watershed.

## Middle Huron Partners Work Plan Budget (2019-2023)

Task Description	Item	Year					Totals
		2019	2020	2021	2022	2023	
<b>Watershed Activities</b>							
1 Meeting preparation and facilitation	Staff	\$ 5,850	\$ 6,084	\$ 6,327	\$ 6,580	\$ 6,844	\$ 31,685
	Direct						\$ -
	<b>Total</b>	\$ 5,850	\$ 6,084	\$ 6,327	\$ 6,580	\$ 6,844	\$ 31,685
2 Progress reporting	Staff	\$ 9,100	\$ 1,352	\$ 3,515	\$ 1,462	\$ 3,802	\$ 19,232
	Direct						\$ -
	<b>Total</b>	\$ 9,100	\$ 1,352	\$ 3,515	\$ 1,462	\$ 3,802	\$ 19,232
3 Water quality and flow monitoring	Staff	\$ 66,300	\$ 68,952	\$ 71,710	\$ 74,578	\$ 77,562	\$ 359,102
	Direct	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 7,500
	Lab costs	\$ 21,600	\$ 21,600	\$ 21,600	\$ 21,600	\$ 21,600	\$ 108,000
	<b>Total</b>	\$ 89,400	\$ 92,052	\$ 94,810	\$ 97,678	\$ 100,662	\$ 474,602
	Staff	\$ 3,900	\$ 4,056	\$ 4,218	\$ 4,387	\$ 4,554	\$ 17,322
4 WMP Revisions	Direct						\$ -
	<b>Total</b>	\$ 3,900	\$ 4,056	\$ 4,218	\$ 4,387	\$ 4,554	\$ 17,322
	Staff	\$ 4,225	\$ 4,394	\$ 4,570	\$ 4,753	\$ 4,943	\$ 22,884
5 Priority Implementation projects	Direct						\$ -
	<b>Total</b>	\$ 4,225	\$ 4,394	\$ 4,570	\$ 4,753	\$ 4,943	\$ 22,884
	Staff	\$ 2,080	\$ 2,163	\$ 2,250	\$ 2,340	\$ 2,430	\$ 17,197
6 Technical Assistance	Direct						\$ -
	<b>Total</b>	\$ 2,080	\$ 2,163	\$ 2,250	\$ 2,340	\$ 2,430	\$ 17,197
	Staff	\$ 41,080	\$ 42,723	\$ 44,432	\$ 46,209	\$ 48,058	\$ 222,503
7 Public Participation and Education	Direct	\$ 66,350	\$ 54,039	\$ 55,119	\$ 56,222	\$ 64,845	\$ 296,575
	<b>Total</b>	\$ 107,430	\$ 96,762	\$ 99,551	\$ 102,431	\$ 112,903	\$ 519,078
	Subtotal	\$ 221,985	\$ 206,863	\$ 215,241	\$ 219,632	\$ 238,278	\$ 1,101,999
Administration	@ 5%	\$ 11,099	\$ 10,343	\$ 10,762	\$ 10,982	\$ 11,914	\$ 55,100
<b>Total</b>		<b>\$ 233,084</b>	<b>\$ 217,207</b>	<b>\$ 226,004</b>	<b>\$ 230,614</b>	<b>\$ 250,192</b>	<b>\$ 1,157,099</b>

(1) Budget is "not to exceed" total. Annual carryover will be used to adjust Partner assessments.

(2) Direct monitoring costs include cost of equipment purchase and maintenance

(3) Lab costs included in total. Previously donated by City of Ann Arbor.

(4) Budget based on production of an annual calendar

**5-year average**

Previous annual average

From outside sources

Previously billed annually

**\$ 231,419.89**

\$ 144,351

\$ 35,539

\$ 108,812

## 2019-2023 Budget and Allocation Criteria Explanation

A new work plan and budget for work to support the Middle Huron Partners was distributed prior to the meeting on June 7. No significant budget changes were suggested, so HRWC developed an allocation of the budget across all the Partners. The complete budget includes a five year period and totals \$1,072,191 in effort and expenses. See the work plan and budget for details.

The budget allocation table allocates the total budget to each municipality or agency according to several important characteristics:

1. There are two types of Partner organizations: municipalities and agencies (including counties, schools and universities). For this budget, 65% is allocated to municipalities, and 35% is allocated to agencies. Municipal allocations were determined by the combined area and population percentages in the watershed. Agency allocations were based on general size and scope of the agency.
2. The Partnership effort addresses a wide variety of watershed issues. Most of the work done by the partners is generally beneficial to the watershed across the board. 55% of the budget is allocated across all partners, using the criteria in point 1.
3. Some efforts are particularly beneficial to stormwater improvement and compliance, so that part of the budget should be allocated differently. 35% of the budget was allocated to Partners covered by stormwater regulations. This was also allocated according to criteria in point 1.
4. There are also 4 point sources (waste water treatment plants) that are addressed by Partnership activities. 10% of the budget is allocated to Partners with point sources.
5. The final budget allocations are compiled by adding the general watershed, stormwater and point source allocations.
6. The final allocation is divided into annual assessments, which will eventually be used for invoicing, starting in 2019. A minimum assessment of \$750 per year was set and adjustments were made to all other allocations.

HRWC will make every effort to gather support and participation from all community partners listed on the budget allocation, and a few others. However, if individual Partner organizations choose not to participate, those assessments will need to be reallocated, or, if new Partners are added, assessments would be reduced. Thus, the current allocation should be considered an estimate.

**Middle Huron Partnership  
Proposed Cost Allocation  
HRWC 2019-23 Work Plan**

**Total Budget** \$ 1,157,099  
**Stormwater** \$ 404,985  
**Point Sources** \$ 115,710  
**General Watershed** \$ 636,404

**Municipal** 65%  
**Agencies** 35%

Municipal/Agency Name	Total Area (acres)	Total Population	% Area in Watershed	Population of community in watershed	Area of community in watershed (acres)	% Total Watershed Population	% Total Watershed Area	% Population and Land Area (1) (3)	% General	% Storm	% Point	General Assessment	Stormwater Assessment	Point Source Assessment	Total Raw Assessment	Total 5-year Adjusted Assessment	Annual Assessment
Ann Arbor	17,490	122,011	99.6	121,544	17,423	54.1	16.9	35.5	23%	32.9%	50%	\$ 146,746	\$ 133,227	\$ 57,855	\$ 337,828	\$ 337,612	\$ 67,522.31
Ann Arbor Twp	11,398	4,368	99.5	4,347	11,344	1.9	11.0	6.5	4%			\$ 26,748	\$ -	\$ -	\$ 26,748	\$ 26,532	\$ 5,306.32
Barton Hills		335	100.0	335		0.1	0.0	0.1	0%	0.1%		\$ 308	\$ 280	\$ -	\$ 588	\$ 3,750	\$ 750.00
Belleville	746	4,037	43.7	1,764	326	0.8	0.3	0.6	0%			\$ 2,277	\$ -	\$ -	\$ 2,277	\$ 3,750	\$ 750.00
Chelsea	1,487	5,056	100.0	5,056	1,487	2.2	1.4	1.8	1%		20%	\$ 7,633	\$ -	\$ 23,142	\$ 30,775	\$ 30,558	\$ 6,111.68
Dexter	931	4,290	100.0	4,290	931	1.9	0.9	1.4	1%	1.3%	20%	\$ 5,813	\$ 5,278	\$ 23,142	\$ 34,233	\$ 34,017	\$ 6,803.31
Dexter Twp	21,174	6,809	30.1	2,052	6,382	0.9	6.2	3.6	2%			\$ 14,686	\$ -	\$ -	\$ 14,686	\$ 14,470	\$ 2,893.94
Lodi Twp	22,070	6,012	22.6	1,360	4,992	0.6	4.8	2.7	2%			\$ 11,262	\$ -	\$ -	\$ 11,262	\$ 11,045	\$ 2,209.05
Northfield Twp	23,470	8,345	8.6	717	2,017	0.3	2.0	1.1	1%			\$ 4,705	\$ -	\$ -	\$ 4,705	\$ 4,705	\$ 750.00
Pittsfield Twp	17,870	39,730	15.7	6,219	2,797	2.8	2.7	2.7	2%	2.5%		\$ 11,329	\$ 10,286	\$ -	\$ 21,615	\$ 21,399	\$ 4,279.70
Scio Twp	21,187	17,918	99.9	17,907	21,174	8.0	20.5	14.2	9%		10%	\$ 58,934	\$ -	\$ 11,571	\$ 70,505	\$ 70,289	\$ 14,057.79
Superior Twp	22,734	13,324	54.8	7,296	12,449	3.2	12.1	7.7	5%			\$ 31,677	\$ -	\$ -	\$ 31,677	\$ 31,460	\$ 6,292.03
Van Buren Twp	23,084	29,595	32.7	9,687	7,556	4.3	7.3	5.8	4%			\$ 24,064	\$ -	\$ -	\$ 24,064	\$ 23,847	\$ 4,769.47
Webster Twp	22,941	6,384	16.1	1,026	3,687	0.5	3.6	2.0	1%			\$ 8,338	\$ -	\$ -	\$ 8,338	\$ 8,121	\$ 1,624.23
Ypsilanti	3,027	21,091	91.1	19,224	2,759	8.5	2.7	5.6	4%	5.2%		\$ 23,216	\$ 21,078	\$ -	\$ 44,294	\$ 44,078	\$ 8,815.51
Ypsilanti Twp	20,187	56,888	38.7	22,020	7,814	9.8	7.6	8.7	6%	8.1%		\$ 35,926	\$ 32,616	\$ -	\$ 68,543	\$ 68,326	\$ 13,665.23
<b>Municipal Subtotal</b>	<b>229,796</b>	<b>346,193</b>		<b>224,844</b>	<b>103,138</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>100%</b>	<b>100.0%</b>	<b>100%</b>	<b>\$ 636,404</b>	<b>\$ 404,985</b>	<b>\$ 115,710</b>	<b>\$ 1,157,099</b>	<b>\$ 1,157,099</b>	<b>\$ 231,420</b>
WCWRC								42.5	15%	21.2%		\$ 94,665	\$ 85,944	\$ -	\$ 180,609	\$ 180,392	\$ 36,078.49
WCRC								42.5	15%	21.2%		\$ 94,665	\$ 85,944	\$ -	\$ 180,609	\$ 180,392	\$ 36,078.49
Ann Arbor Schools					770		0.7	6.0	2%	3.0%		\$ 13,364	\$ 12,133	\$ -	\$ 25,498	\$ 25,281	\$ 5,056.24
University of Michigan					3,178		3.1	9.0	3%	4.5%		\$ 20,047	\$ 18,200	\$ -	\$ 38,247	\$ 38,030	\$ 7,606.02
<b>Totals</b>								<b>100.0</b>	<b>100%</b>	<b>100.0%</b>	<b>100%</b>	<b>\$ 636,404</b>	<b>\$ 404,985</b>	<b>\$ 115,710</b>	<b>\$ 1,157,099</b>	<b>\$ 1,157,099</b>	<b>\$ 231,420</b>

Data sources:  
Population estimates were provided by SEMCOG in July 2017 and are based on the 2010 US Census  
Areas are based on a GIS analysis of municipality and Middle Huron Watershed boundaries by the Huron River Watershed Council

**Middle Huron Partnership  
Proposed Budget Billing Schedule\*  
2019-2023**

Municipal/Agency Name	2013-18 Annual Assessment	Mean Annual Assessment	2019	2020	2021	2022	2023
Ann Arbor	\$ 33,743.83	\$ 67,522.31	\$ 50,641.73	\$ 59,082.02	\$ 67,522.31	\$ 75,962.60	\$ 84,402.88
Ann Arbor Twp	\$ 763.00	\$ 5,306.32	\$ 3,979.74	\$ 4,643.03	\$ 5,306.32	\$ 5,969.61	\$ 6,632.90
Barton Hills	\$ 303.50	\$ 750.00	\$ 562.50	\$ 656.25	\$ 750.00	\$ 843.75	\$ 937.50
Belleville	\$ 250.00	\$ 750.00	\$ 562.50	\$ 656.25	\$ 750.00	\$ 843.75	\$ 937.50
Chelsea	\$ 1,278.83	\$ 6,111.68	\$ 4,583.76	\$ 5,347.72	\$ 6,111.68	\$ 6,875.64	\$ 7,639.60
Dexter	\$ 2,345.33	\$ 6,803.31	\$ 5,102.48	\$ 5,952.90	\$ 6,803.31	\$ 7,653.72	\$ 8,504.14
Dexter Twp	\$ 402.50	\$ 2,893.94	\$ 2,170.46	\$ 2,532.20	\$ 2,893.94	\$ 3,255.69	\$ 3,617.43
Lodi Twp	\$ 307.17	\$ 2,209.05	\$ 1,656.79	\$ 1,932.92	\$ 2,209.05	\$ 2,485.19	\$ 2,761.32
Northfield Twp	\$ 250.00	\$ 750.00	\$ 562.50	\$ 656.25	\$ 750.00	\$ 843.75	\$ 937.50
Pittsfield Twp	\$ 2,298.50	\$ 4,279.70	\$ 3,209.78	\$ 3,744.74	\$ 4,279.70	\$ 4,814.66	\$ 5,349.63
Scio Twp	\$ 2,245.00	\$ 14,057.79	\$ 10,543.34	\$ 12,300.56	\$ 14,057.79	\$ 15,815.01	\$ 17,572.23
Superior Twp	\$ 919.67	\$ 6,292.03	\$ 4,719.02	\$ 5,505.53	\$ 6,292.03	\$ 7,078.53	\$ 7,865.04
Van Buren Twp	\$ 693.17	\$ 4,769.47	\$ 3,577.10	\$ 4,173.28	\$ 4,769.47	\$ 5,365.65	\$ 5,961.83
Webster Twp	\$ 218.00	\$ 1,624.23	\$ 1,218.17	\$ 1,421.20	\$ 1,624.23	\$ 1,827.26	\$ 2,030.29
Ypsilanti	\$ 4,751.33	\$ 8,815.51	\$ 6,611.63	\$ 7,713.57	\$ 8,815.51	\$ 9,917.45	\$ 11,019.39
Ypsilanti Twp	\$ 7,556.67	\$ 13,665.23	\$ 10,248.92	\$ 11,957.07	\$ 13,665.23	\$ 15,373.38	\$ 17,081.53
WCWRC	\$ 21,855.83	\$ 36,078.49	\$ 27,058.87	\$ 31,568.68	\$ 36,078.49	\$ 40,588.30	\$ 45,098.11
WCRC	\$ 21,855.83	\$ 36,078.49	\$ 27,058.87	\$ 31,568.68	\$ 36,078.49	\$ 40,588.30	\$ 45,098.11
Ann Arbor Schools	\$ 4,346.17	\$ 5,056.24	\$ 3,792.18	\$ 4,424.21	\$ 5,056.24	\$ 5,688.27	\$ 6,320.30
University of Michigan	\$ 2,427.67	\$ 7,606.02	\$ 5,704.51	\$ 6,655.26	\$ 7,606.02	\$ 8,556.77	\$ 9,507.52
<b>Totals</b>	<b>\$ 108,812.00</b>	<b>\$ 231,419.80</b>	<b>\$ 173,564.85</b>	<b>\$ 202,492.33</b>	<b>\$ 231,419.80</b>	<b>\$ 260,347.28</b>	<b>\$ 289,274.75</b>

\* Actual assessments will be reduced by any previous year carryover

# PROFESSIONAL SERVICE CONTRACT

*Project: Middle Huron Partnership*

Agreement is made this DAY of MONTH, 2018 by the Municipality/Organization, Address 1, Address 2, City, State, ZIP, and the Huron River Watershed Council (Council), 1100 North Main, Suite 210, Ann Arbor, Michigan, 48104.

In consideration of the promises below, the parties mutually agree as follows:

## ARTICLE I – SCOPE OF SERVICES

The Council will provide services as described in the Statement of Work (Middle Huron Partnership Work Plan).

## ARTICLE II – COMPENSATION

For services provided, the Community Type will pay the Council \$ Allocation Amount in 2019, followed by amounts not to exceed those in the invoice schedule (attached) for a period of five years, following receipt of an annual invoice from the Council.

## ARTICLE III – REPORTING OF CONSULTANT

Section 1 - The Council is to coordinate activities with the Community Type and will cooperate and confer with individuals as necessary to ensure satisfactory work.

Section 2 – When applicable, the Council will submit annual reports and a final written report to the Community Type.

## ARTICLE IV – TERM

This contract begins on January 1, 2019 and ends on December 31, 2023.

## ARTICLE V – PERSONNEL

The parties agree that the Council is neither an employee nor an agent of the Community Type for any purposes.

## ARTICLE VI – INSURANCE REQUIREMENTS

The Council will maintain at its own expense during the term of this contract, the following insurance:

1. Worker's Compensation Insurance with Michigan statutory limits and Employers Liability Insurance with a minimum limit of \$100,000 each accident for any employee.
2. Comprehensive/Commercial General Liability Insurance with a combined single limit of \$1,000,000 each occurrence for bodily injury and property damage.
3. Council will indemnify the Community Type and its officers, employees and agents from all liability of any sort that may result from injury or death to any person or loss or damage to any property in the performance of any services funded in whole or in part under this Agreement.

## ARTICLE VIII – COMPLIANCE WITH LAWS AND REGULATIONS

The Council will comply with all federal, state, and local regulations, including but not limited to all applicable OSHA/MIOSHA requirements and the American Disabilities Act.

## ARTICLE IX- EQUAL EMPLOYMENT OPPORTUNITY

The Council will not discriminate against any employee or applicant for employment because of race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight,



# PROFESSIONAL SERVICE CONTRACT

## Project: Middle Huron Partnership

marital status, veteran status, religion and political belief (except as it relates to a bona fide occupational qualification reasonably necessary to the normal operation of business).

The Council will take affirmative action to eliminate discrimination based on sex, race, or a handicap in the hiring of applicant and the treatment of employees. Affirmative action will include, but not be limited to: Employment; upgrading, demotion or transfer; recruitment advertisement; layoff or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship.

The Council agrees to post notices containing this policy against discrimination in conspicuous places available to applicants for employment and employees. All solicitations or advertisements for employees, placed by or on the behalf of the Council, will state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion or political belief.

### ARTICLE X – ASSIGNS AND SUCCESSORS

This contract is binding on the **Community Type** and Council, their successors and assigns. Neither the **Community Type** nor the Council will assign or transfer its interest in this contract without the written consent of the other.

### ARTICLE XI – TERMINATION OF CONTRACT

Either party may terminate the contract by giving thirty (30) days written notice to the other party. In the event of termination of contract by either party, any **Community Type** funds not disbursed at that time will be returned by the Council to the **Community Type**.

### ARTICLE XII – EQUAL ACCESS

The Council shall provide the services set forth in the Statement of Work without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, marital status, physical handicap, or age.

### ARTICLE XIII – OWNERSHIP OF DOCUMENTS AND PUBLICATION

All documents developed as a result of this contract will be freely available to the public.

### ARTICLE XIV – PAYROLL TAXES

The Council is responsible for all applicable state and federal social security benefits and unemployment taxes and agrees to indemnify and protect the **Community Type** against such liability.

### ARTICLE XV – CHANGES IN SCOPE OR SCHEDULE OR SERVICES

Changes mutually agreed upon by the **Community Type** and the Council will be incorporated into this contract by written amendments signed by both parties.

#### Municipality/Organization

Huron River Watershed Council

By: \_\_\_\_\_  
**First Name Last Name** (date)  
**Position**

By: \_\_\_\_\_  
Laura Rubin, (date)  
Executive Director



**DATE**

**ADDRESS**

**RE: 2019-23 Contracts for the Middle Huron Partnership**

Dear **NAME**:

For the past two decades, the Huron River Watershed Council (HRWC) has provided support to partner municipalities and agencies through the Middle Huron Partnership to address stormwater and other pollution sources to the Huron River system. The Middle Huron Partnership has been the forum for watershed partners to work together to successfully meet state and federal requirements to reduce pollution in the middle Huron River and its tributaries. For most of this time, the effort has been funded by the partners themselves who see the value in working collaboratively and demonstrate their commitment to the goals of the Partnership through financial support.

In 2009, some of these partners came together to additionally form the Stormwater Advisory Group (SAG) to comply with requirements under the Stormwater Permits (Phase I and II) issued by the Michigan Department of Environmental Quality (DEQ). HRWC has provided services for both efforts since 2006, and now refers to the entire effort as the Partnership. These services include preparation of regulatory compliance products for the entire group, development and implementation of monitoring and education programs, group representation in discussions with the DEQ, and leveraged implementation projects. A five-year work plan (see enclosed) covering the calendar years 2019 through 2023 (the Stormwater Permit cycle) was developed and reviewed by partner representatives. Ongoing support from the partners is essential if we are to continue pollution reduction efforts to the Huron River and its tributaries, such as Mill, Boyden, Honey, Malletts, Allens, Traver, Fleming, Swift and Millers creeks.

In order to fulfill these services, HRWC is requesting the financial support of the **Community Type** in the amount of **\$ Allocation Amount** starting in 2019 for services to be performed over the five-year period. Other organizations also are being asked to contribute to this partnership (see enclosed budget allocation). Included you will find a contract to support these services, the 5-year work plan, the work plan "not to exceed" budget, Partner budget allocation, and an invoice schedule. Your organization or agency will be invoiced in early 2019 for the first year's assessment. If you wish, you may request a proportional quarterly invoice instead.

Please review and sign both copies of the enclosed service agreement and return one copy to me (the other is for your records). If you have any questions or concerns, please contact me directly or your designated representative. Thank you for your past support, as well as your efforts to improve the water quality of the Huron River and the wellbeing of our region.

Sincerely,

A handwritten signature in black ink, appearing to read "Ric Lawson". The signature is fluid and cursive, with a large initial "R" and a long, sweeping underline.

Ric Lawson  
Middle Huron Partnership Coordinator  
rlawson@hrwc.org  
734.769.5123 ext. 609

*enclosures*

CC: Copy

# SUPERIOR TOWNSHIP BILLS FOR PAYMENT



Date: October 15, 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: October 15, 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 - \$1,344,217.35**

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

Check Date	Bank	Check	Vendor Name	Description	Amount
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Bank GENL GENERAL BANK

Check Type: Paper Check

09/18/2018	GENL	40902	ABBEY DOOR, LLC	GARAGE DOOR TRANSMITTERS AND REPAIR	180.00
09/18/2018	GENL	40903	ALL SEASONS LANDSCAPING CO. INC.	POLE SAW CHAIN	16.00
09/18/2018	GENL	40904	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - OCTOBER 2018	7,391.06
09/18/2018	GENL	40905	BRENDA MCKINNEY	CELL PHONE STIPEND - SEPT 2018	50.57
09/18/2018	GENL	40906	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES - AUGUST 2018	1,680.00
09/18/2018	GENL	40907	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - OCT 2018	164.58
09/18/2018	GENL	40908	DELTA DENTAL	DENTAL INSURANCE - OCT 2018	671.62
09/18/2018	GENL	40909	EDWIN MANIER	19 - ELECTRICAL INSPECTIONS	665.00
09/18/2018	GENL	40910	FASTSIGNS	NAME PLATE -MEGHAN WINSLOW	37.50
09/18/2018	GENL	40911	GORDON FOOD SERVICE, INC.	KICKBALL DAY FOOD	60.86
09/18/2018	GENL	40912	JALEEN WILSON	TRASH PICK-UP MACARTHUR	180.00
09/18/2018	GENL	40913	JOEL BURRELL	DUMP TICKET REIMBURSEMENT	33.00
09/18/2018	GENL	40914	JOHN DIEFENBACHER	28- BUILDING INSPECTIONS	980.00
09/18/2018	GENL	40915	LYNETTE FINDLEY	REIMBURSEMENT FOR RECORDING OF DEVELOPME	30.00
09/18/2018	GENL	40916	MLIVE MEDIA GROUP	AUGUST 2018	106.45
09/18/2018	GENL	40917	NANCY DURSTON	ELECTION WORK 5/2/17	32.50
09/18/2018	GENL	40918	NATIONAL DOOR SYSTEMS, LLC	ADA COMPLIANT DOOR INSTALLATION	7,849.00
09/18/2018	GENL	40919	OHM ADVISORS	ENGINEERING SERVICES	21,487.50
09/18/2018	GENL	40920	PARHELION TECHNOLOGIES	EMAIL SERVICE - AUGUST 2018	337.50
09/18/2018	GENL	40921	PAULA CALOPISSIS	CELL PHONE STIPEND - SEPT 2018	50.57
09/18/2018	GENL	40922	PAULA JEFFERSON	MILEAGE REIMBURSEMENT 6/25/18-7/30/18	72.43
09/18/2018	GENL	40923	PITTSFIELD TOWNSHIP	MECHANICAL INSPECTIONS 8/27/18-8/28/18	420.00
09/18/2018	GENL	40924	PRINTING SYSTEMS, INC.	AV BALLOT INSTRUCTION SHEETS	756.90
09/18/2018	GENL	40925	RICHARD MAYERNIK	CELL PHONE STIPEND - SEPT 2018	50.57
09/18/2018	GENL	40926	RON PEATRY	MILEAGE REIMBURSEMENT 9/3/18-9/12/18	132.44
09/18/2018	GENL	40927	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CHECKS FOR TAX CHECKING ACCOUNT	413.75
09/18/2018	GENL	40928	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/20/18 PAY	40,641.27
09/18/2018	GENL	40929	TRACY GROSSHANS PHOTOGRAPHY	HEADSHOT - MEGHAN WINSLOW	120.00
09/18/2018	GENL	40930	U.S. POSTAL SERVICE	POSTAGE FOR METER	2,500.00
09/18/2018	GENL	40931	WEX BANK	FUEL - SEPTEMBER 2018	47.56
09/19/2018	GENL	40932	BLUE CROSS/BLUE SHIELD-M	ADD'L MONEY OWED FOR OCTOBER PREMIUM	241.36
09/25/2018	GENL	40933	WASHTENAW COUNTY TREASURER	ANIMAL CONTROL SERVICES SEPT 2018-2019	10,000.00
09/25/2018	GENL	40934	WASHTENAW COUNTY TREASURER	2013,2014, 2017 DELIQUENT PERSONAL PROPE	2,160.98
09/25/2018	GENL	40935	AF SMITH ELECTRIC INC.	REPAIR INTERIOR/EXTERIOR LIGHTS AND WIRE	1,467.76
09/25/2018	GENL	40936	ANN ARBOR DISTRICT LIBRARY	2017 DELIQUENT PERSONAL PROPERTY TAXES	1.53
09/25/2018	GENL	40937	ANN ARBOR PUBLIC SCHOOLS	2017 DELIQUENT PERSONAL PROPERTY TAXES	11.81
09/25/2018	GENL	40938	BETTY MEYER	FREE CHURCH CEMETERY	500.00
09/25/2018	GENL	40939	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES	258.00
09/25/2018	GENL	40940	CATHERINE DIEFENBACHER	DUMP TICKET REIMBURSEMENT	33.00
09/25/2018	GENL	40941	JALEEN WILSON	TRASH PICK-UP MACARTHUR	210.00
09/25/2018	GENL	40942	KATHLEEN KNIGHT	DUMP TICKET REIMBURSEMENT	34.50
09/25/2018	GENL	40943	LARRY LEE	DUMP TICKET REIMBURSEMENT	50.00
09/25/2018	GENL	40944	PARKWAY SERVICES	PORTA-JOHN FIREMAN'S PARK - SEPT 2018	115.00
09/25/2018	GENL	40945	PETER GALE	OAK GROVE CEMETERY	500.00
09/25/2018	GENL	40946	FINNACLE HOMES OF MI, LLC	TEMP C/O BOND REFUND - 2039 SHEFFIELD	3,500.00
09/25/2018	GENL	40947	ROBERT BUTLER	2018 CONTRACT	1,369.55
09/25/2018	GENL	40948	SAXON LEE	FUEL REIMBURSEMENT FOR CLASS	19.31
09/25/2018	GENL	40949	SPARTAN DISTRIBUTORS INC	OIL CHANGE TORO	63.17
09/25/2018	GENL	40950	STARKS CLEANING LLC	MONTHLY CLEANING SERVICES - TOWN HALL	1,910.00
09/25/2018	GENL	40951	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ANTISPAM FOR WEBSITE - SEPT 2018-JAN 16	93.99
09/25/2018	GENL	40952	SUPERIOR TWP FIRE FUND	2013,2014, 2017 DELIQUENT PERSONAL PROPE	695.36
09/25/2018	GENL	40953	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - SEPTEMBER 2018	9,980.30
09/25/2018	GENL	40954	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES - SEPT 2018	775.19
09/25/2018	GENL	40955	TOLL BROTHERS MICHIGAN DIVISION	TEMP C/O BOND REFUND -2153 PARKVIEW CT	1,000.00
09/25/2018	GENL	40956	VISION SERVICE PLAN	VISION INSURANCE - OCT 2018	151.80

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR  
CHECK DATE FROM 05/2018 - 10/15/2018

Check Date	Bank	Check	Vendor Name	Description	Amount
09/25/2018	GENL	40957	WALMART COMMUNITY/SYNCH	SHOP SUPPLIES & KICKBALL DAY PRIZES	126.69
09/25/2018	GENL	40958	WASHTENAW COMMUNITY COLLEGE	2013, 2014, 2017 DELIQUENT PERSONAL PROPE	586.51
09/25/2018	GENL	40959	WASHTENAW COUNTY TREASURER	TAX CHARGEBACKS	39.01
09/25/2018	GENL	40960	WASHTENAW INTERMEDIATE SCHOOL DIST	2013, 2014, 2017 DELIQUENT PERSONAL PROPE	675.38
09/25/2018	GENL	40961	WEX BANK	FUEL - SEPTEMBER 2018 & ICE FOR KICKBALL	248.36
09/25/2018	GENL	40962	WILLIAM FISHBECK	FRAY CEMETERY	500.00
09/25/2018	GENL	40963	YPSILANTI COMMUNITY SCHOOLS	2013-2014 DELIQUENT PERSONAL PROPERTY TA	3,350.17
09/25/2018	GENL	40964	YPSILANTI DISTRICT LIBRARY	2013, 2014, 2017 DELIQUENT PERSONAL PROPE	412.13
09/28/2018	GENL	40965	TGI DIRECT MARKETING SUPPORT SERV	POSTAGE FOR FALL 2018 NEWS LETTER	701.69
10/02/2018	GENL	40966	CLAY DEVELOPMENT CO, LLC	ESCROW REFUND	22.50
10/02/2018	GENL	40967	DAVID PHILLIPS	MILEAGE REIMBURSEMENT FOR QVF TRAINING	85.57
10/02/2018	GENL	40968	DTE ENERGY	GEN/LAW SPLIT/OLD TOWN HALL ELEC - SEPT	1,152.76
10/02/2018	GENL	40969	EDWIN MANIER	10 - ELECTRICAL INSPECTIONS	350.00
10/02/2018	GENL	40970	GORDON FOOD SERVICE, INC.	BUILDING SUPPLIES	133.37
10/02/2018	GENL	40971	HARRY PARKE	DUMP TICKET REIMBURSEMENT	22.00
10/02/2018	GENL	40972	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	35.41
10/02/2018	GENL	40973	JALEEN WILSON	TRASH PICK-UP MACARTHUR	210.00
10/02/2018	GENL	40974	JENNIFER NEFF	MILEAGE REIMBURSEMENT 7/30/18-9/25/18	145.52
10/02/2018	GENL	40975	JOHN DIEFENBACHER	81- BUILDING INSPECTIONS	2,835.00
10/02/2018	GENL	40976	JONATHAN LEWIS	DUMP TICKET REIMBURSEMENT	50.00
10/02/2018	GENL	40977	LYNETTE FINDLEY	REIMBURSEMENT -MICHAELS NAME PLATES	140.00
10/02/2018	GENL	40978	MAILFINANCE	POSTAGE METER LEASE - 07/24/18-10/23/18	934.59
10/02/2018	GENL	40979	MARGOLIS COMPANIES, INC.	MULCH FOR TOWN HALL	72.00
10/02/2018	GENL	40980	MARTHA JENNINGS	DUMP TICKET REIMBURSEMENT	11.50
10/02/2018	GENL	40981	NIMBLE SYSTEMS	FINAL PAYMENT FOR IT ASSESSMENT	1,500.00
10/02/2018	GENL	40982	OHM ADVISORS	ENGINEERING SERVICES	29,035.00
10/02/2018	GENL	40983	PARKWAY SERVICES	PORTA-JOHN -MOVIES IN THE PARK	115.00
10/02/2018	GENL	40984	RON PEATRY	MILEAGE REIMBURSEMENT 9/17/18-9/28/18	185.30
10/02/2018	GENL	40985	SAM'S CLUB/SYNCHRONY BANK	KICKBALL DAY - DRINKS & SNACKS	129.48
10/02/2018	GENL	40986	STANDARD PRINTING	LETTERHEAD/ENVELOPES/CARDS - L FINDLEY	267.00
10/02/2018	GENL	40987	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	263.93
10/02/2018	GENL	40988	SUPERIOR TOWNSHIP TAX FUND	2016 TAX REFUND	7,536.65
10/02/2018	GENL	40989	SUPERIOR TWP FIRE FUND	BCBS PREMIUM REBATE FROM 2017	1,716.45
10/02/2018	GENL	40990	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 10/6/18 PAY	47,474.68
10/02/2018	GENL	40991	SUPERIOR TWP UTILITY DEPARTMENT	BCBS PREMIUM REBATE FROM 2017	1,208.51
10/02/2018	GENL	40992	WEX BANK	FUEL -SEPTEMBER 2018	170.84
10/04/2018	GENL	40993	GORMO FORD, INC.	NEW EXPLORER FOR BUILDING DEPARTMENT	34,806.00
10/10/2018	GENL	40994	WASHTENAW COUNTY TREASURER	2018 CONTRACT - OCTOBER 2018	133,875.00
10/10/2018	GENL	40995	ABSOPURE WATER COMPANY	COOLER RENTAL - 2018	37.65
10/10/2018	GENL	40996	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPIES	243.27
10/10/2018	GENL	40997	COMCAST	RUG SERVICE MONTH OF OCTOBER 2018	192.55
10/10/2018	GENL	40998	CUMMINS SALES AND SERVICE	INTERNET/PHONE SERVICES -SEPT 2018	160.72
10/10/2018	GENL	40999	DELL MARKETING L.P.	MAINTENANCE INSPECTION	273.25
10/10/2018	GENL	41001	DTE ENERGY	2- NEW COMPUTERS	4,995.80
10/10/2018	GENL	41002	HUTCH PAVING, INC.	STREETLIGHTS - SEPT 2018	6,362.11
10/10/2018	GENL	41003	JALEEN WILSON	TIMBERWOOD COURT - ASPHALT WORK	38,500.00
10/10/2018	GENL	41004	KENNETH SCHWARTZ	TRASH PICK-UP MACARTHUR	210.00
10/10/2018	GENL	41005	LUCAS LAW, PC	REIMBURSEMENT FOR FUEL FOR TOWNSHIP VEHI	43.74
10/10/2018	GENL	41006	MARGOLIS COMPANIES, INC.	LEGAL SERVICES - DIXBORO RESTAURANT	540.00
10/10/2018	GENL	41007	O'REILLY AUTOMOTIVE, INC.	MULCH FOR TOWN HALL	48.00
10/10/2018	GENL	41008	PARHELION TECHNOLOGIES	OIL AND GEAR LUBE	34.67
10/10/2018	GENL	41009	PRINTING SYSTEMS, INC.	OFFICE SUPPLIES	66.97
10/10/2018	GENL	41010	ROBERT BUTLER	EMAIL LISTS FOR NIMBLE	62.50
10/10/2018	GENL	41011	SANDRA MARKRAY	CHECKS FOR GENERAL BANK	160.33
10/10/2018	GENL	41012	SAXON LEE	2018 CONTRACT	1,369.55
10/10/2018	GENL	41013	STANDARD PRINTING	DUMP TICKET REIMBURSEMENT	34.50
10/10/2018	GENL	41014	STAPLES BUSINESS CREDIT	USB CORD FOR NEW PRINTER - REIMBURSEMENT	38.15
10/10/2018	GENL	41015	STEFANI A CARTER PLLC	INSPECTION NOTICES	365.00
10/10/2018	GENL	41016		OFFICE SUPPLIES	54.98
				LEGAL SERVICES - SEPT 2018	1,020.00



CHECK REGISTER FOR CHAPMFR TOWNSHIP OF SUPERIOR  
CHECK DATE FROM 09/2018 - 10/15/2018

Check Date	Bank	Check	Vendor Name	Description	Amount
10/10/2018	GENL	41017	SUPERIOR TOWNSHIP CREDIT CARD ACCT	LOCK BOX FOR DOOR	87.35
10/10/2018	GENL	41018	TERMINIX PROCESSING CENTER	PEST CONTROL - SEPTEMBER 2018	87.00
10/10/2018	GENL	41019	TRUGREN PROCESSING CENTER	FALL AERATION AND SEEDING @ TOWN HALL	1,106.00
10/10/2018	GENL	41020	VERIZON WIRELESS	HOT SPOT CHARGES - SEPT 2018	60.08
10/10/2018	GENL	41021	VICTOR L. LILLICH, J.D.	LEGAL SERVICES - SEPTEMBER 2018	1,917.50
10/10/2018	GENL	41022	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2018	1,810.00
Total Paper Check:					453,306.91

GENL TOTALS:

Total of 121 Checks:

Less 0 Void Checks:

Total of 121 Disbursements:

453,306.91

0.00

453,306.91

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
09/18/2018	FIRE	23957	BIO-CARE, INC.	ANNUAL PHYSICALS FOR FF'S - REQUIRED BY	4,352.20
09/18/2018	FIRE	23958	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - OCT 2018	10,786.23
09/18/2018	FIRE	23959	COMCAST	ADD'L OUTLET ADDED AT STATION #1	13.98
09/18/2018	FIRE	23960	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE -OCT 2018	102.15
09/18/2018	FIRE	23961	DELTA DENTAL	DENTAL INSURANCE -OCT 2018	910.63
09/18/2018	FIRE	23962	GABBYS BP	FUEL FOR CANS	67.15
09/18/2018	FIRE	23963	PARHELION TECHNOLOGIES	SERVER, ANTI-SEAM & EMAIL - SEPTEMBER 20	230.00
09/18/2018	FIRE	23964	PAYETTE SALES & SERVICE, INC.	REPLACEMENT WINDSHIELD E11-1	597.76
09/18/2018	FIRE	23965	POWERBRITE OF MICHIGAN, INC.	BRUSH	17.95
09/18/2018	FIRE	23966	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/20/18 PAY	33,490.46
09/25/2018	FIRE	23967	ALLIE BROTHERS	CLASS A UNIFORM FOR CHIEF	469.98
09/25/2018	FIRE	23968	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN	70.30
09/25/2018	FIRE	23969	COMCAST	INTERNET/PHONE SERVICES STATION #2 -OCT	272.49
09/25/2018	FIRE	23970	CORRIGAN OIL COMPANY	287 GALLONS DIESEL	1,628.50
09/25/2018	FIRE	23971	DTE ENERGY	GAS - STATION #1 -SEPTEMBER 2018	52.15
09/25/2018	FIRE	23972	EMERGENCY MEDICAL PRODUCTS, INC.	MEDICAL SUPPLIES	359.40
09/25/2018	FIRE	23973	HENDERSON GLASS, INC.	INSTALL WINDSHIELD ON E 11-1	100.00
09/25/2018	FIRE	23974	O.M.F.P.S.	2018 MEMBERSHIP DUES	20.00
09/25/2018	FIRE	23975	PARHELION TECHNOLOGIES	LAP TOP FOR CHIEF	1,238.75
09/25/2018	FIRE	23976	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT OCT 2018	152.43
09/25/2018	FIRE	23977	RICOH USA, INC	COTIER LEASE -SEPTEMBER 2018	251.82
09/25/2018	FIRE	23978	SUPERIOR TOWNSHIP CREDIT CARD ACCT	STANDARD FOR SAFER GRANT	98.15
09/25/2018	FIRE	23979	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP - SEPTEMBER 2018	10,999.22
09/25/2018	FIRE	23980	VISION SERVICE PLAN	VISION INSURANCE -OCT 2018	198.00
09/25/2018	FIRE	23981	WASHTEAW COUNTY TREASURER	TAX CHARGEBACKS	38.13
10/02/2018	FIRE	23982	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	77.82
10/02/2018	FIRE	23983	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	38.75
10/02/2018	FIRE	23984	COMCAST	INTERNET/PHONE SERVICES - STATION #1 -OC	190.72
10/02/2018	FIRE	23985	DTE ENERGY	ELECTRIC @ STATION #1 -SEPT 2018	1,051.26
10/02/2018	FIRE	23986	FIRE SERVICE MANAGEMENT	REPAIR/CLEAN TURN OUT GEAR - KUJAWA	82.00
10/02/2018	FIRE	23987	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES OCT 2018	833.33
10/02/2018	FIRE	23988	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 10/6/18 PAY	36,095.56
10/02/2018	FIRE	23989	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -OCT 2018	150.23
10/02/2018	FIRE	23990	WEX BANK	FUEL - CHIEF SEPTEMBER 2018	219.00
10/10/2018	FIRE	23991	AR500 ARMOR	ARMOR GEAR FOR ACTIVE SHOOTER INCIDENTS	894.84
10/10/2018	FIRE	23992	CORRIGAN OIL COMPANY	213.1 GALLONS DIESEL FUEL	574.25
10/10/2018	FIRE	23993	EMERGENT HEALTH PARTNERS	2018 - OCTOBER	1,848.80
10/10/2018	FIRE	23994	HOLMAN SURVEILLANCE SYSTEMS	SECURITY SYSTEM @ STATION #1	9,013.79
10/10/2018	FIRE	23995	LOGOS, INC.	REPLACE ITEMS USED ON TRACTOR TRAILER AC	1,215.00
10/10/2018	FIRE	23996	SUPERIOR TOWNSHIP CREDIT CARD ACCT	HELMETS FOR NEW FF'S	1,233.01
10/10/2018	FIRE	23997	VERIZON WIRELESS	CELL PHONES -SEPTEMBER 2018	314.66
10/10/2018	FIRE	23998	THE BANK OF NEW YORK MELLON	INTEREST PAYMENT 2013 REFG BOND	11,500.00
Total Paper Check:					131,850.85
FIRE TOTALS:					
Total of 42 Checks:					131,850.85
Less 0 Void Checks:					0.00
Total of 42 Disbursements:					131,850.85

# Superior Township Utility Department

## Check Register

September 18 through October 15, 2018

10:24 AM

10/10/18

Accrual Basis

Date	Num	Name	Memo	Amount
100 - CASH - O&M				
09/18/18	11264	Amazon Capital Services, Inc.	Plastic Pallets	(1,547.39)
09/18/18	11265	Badger Meter	Orion Cellular Service Unit - Aug18	(400.50)
09/18/18	11266	Blue Cross Blue Shield	Medical Insurance - October 18	(5,224.24)
09/18/18	11267	Cintas Corporation	First Aid Refill	(79.56)
09/18/18	11268	Congdon's Ace Hardware	Misc. Supplies	(35.15)
09/18/18	11269	Consumer's Life Insurance Company	Life Insurance - Oct 2018	(62.43)
09/18/18	11270	Corrigan Oil Co.	Diesel - 327.6 Gallons	(890.47)
09/18/18	11271	Delta Dental Plan of Michigan	Dental Insurance - Oct 2018	(522.41)
09/18/18	11272	DTE	Gas & Electric @ 1756 Wiard - Aug-Sep18	(63.15)
09/18/18	11273	Gary Foster	Misc. Supplies for Job	(71.34)
09/18/18	11274	MailFinance	Folding Machine Lease - Aug-Oct18	(867.45)
09/18/18	11275	Parhelion Technologies	Maintenance Fees - Aug 18	(635.00)
09/18/18	11276	Pitney Bowes	Postage Meter Lease - 3rd/18	(434.37)
09/18/18	11277	PlanTag	Drawing Tags	(45.90)
09/18/18	11278	Superior Twp. Payroll Fund	Payroll - 09/20/18	(20,925.18)
09/18/18	11279	Ypsilanti Comm. Utilities Authority	W/S - Aug 18	(264,243.18)
09/25/18	11280	Amazon Capital Services, Inc.	Frames	(399.95)
09/25/18	11281	Ann Arbor Charter Township	W/S Purch. - Jun-Aug18	(67,009.30)
09/25/18	11282	Comcast	Internet - Maint. Fac. - Sep18	(170.74)
09/25/18	11283	DTE	Gas/Elec - Sept 18	(835.72)
09/25/18	11284	Mary Burton	Mileage - 08/15-09/18/18	(45.78)
09/25/18	11285	Michigan Section, AWWA	Regional Meeting - Water Dist.	(345.00)
09/25/18	11286	OHM Engineering Advisors	General Support	(995.00)
09/25/18	11287	Superior Twp. Payroll Fund	Pension/HCSP - Sept 18	(5,068.49)
09/25/18	11288	Auto-Wares Group (Auto Value)	Diesel Tank Filters	(52.36)
09/25/18	11289	Terminix Processing Center	Pest Control	(53.00)
09/25/18	11290	TruGreen	Vegetation Control - Maint. Bldg.	(906.47)
09/25/18	11291	Verizon	Cell Phones - Sep18	(558.39)
09/25/18	11292	Vision Service Plan	Vision Insurance - Oct 18	(107.80)
09/25/18	11293	Wex Bank	Fuel Sept 18	(285.77)
09/25/18	11294	Ypsilanti Comm. Utilities Authority	2017 Water Quality Report	(1,278.11)
10/02/18	11295	Amazon Capital Services, Inc.	Phone Car Chargers (4)	(48.00)
10/02/18	11296	AT&T	Booster Sta. Phone - Sep18	(204.16)
10/02/18	11297	Auto-Wares Group (Auto Value)	Wire Crimper	(41.98)
10/02/18	11298	Congdon's Ace Hardware	Sealant	(121.50)
10/02/18	11299	Core & Main	Meters	(2,095.54)
10/02/18	11300	Cummins Sales and Service	Generator Maintenance	(853.42)

# Superior Township Utility Department

## Check Register

September 18 through October 15, 2018

10:24 AM

10/10/18

Accrual Basis

Date	Num	Name	Memo	Amount
10/02/18	11301	DTE	Gas/Elec - Sept 18	(546.98)
10/02/18	11302	Mary Burton	Sewer Trailer Jet License	(30.00)
10/02/18	11303	Millennium Business Systems	Toshiba Copier Lease - Sep18	(276.52)
10/02/18	11304	Staples Credit Plan	Office Supplies	(266.59)
10/02/18	11305	Starks Cleaning, LLC	Adm. Bldg. Cleaning - Sep18	(400.00)
10/02/18	11306	Stericycle Communications	Answering Service - Sep18	(734.95)
10/02/18	11307	Superior Twp. Payroll Fund	Payroll - 10/4/18	(21,563.59)
10/10/18	EFT	Magic-Wrighter	Monthly Fee - Sep18	(72.06)
10/10/18	11308	Congdon's Ace Hardware	Misc. Supplies	(16.56)
10/10/18	11309	Cummins Sales and Service	Maint. - Adm. Bldg.	(282.39)
10/10/18	11310	DTE	Gas/Elec - Sept 18	(381.93)
10/10/18	11311	Gene Butman Ford	F-350 Repair	(2,464.77)
10/10/18	11312	O'Reilly Auto Parts	Wiper Fluid	(28.74)
10/10/18	11313	Superior Twp. General Fund	Postage - Sep18	(21.15)
Total 101 · Checking - Chase 205000485529				(404,610.43)
Total 100 · CASH - O&M				(404,610.43)
120 · CASH - CAPITAL RESERVE				
125 · CR Chkg. - Chase 639918234				
125-YC · Cap. Reserves Checking - YCUA				
09/18/18	655	FTL Construction Inc.	Fire Hydrant Installation	(3,697.12)
09/25/18	656	OHM Engineering Advisors	MacArthur Water Main Replacement	(10,115.75)
09/25/18	657	Ypsilanti Comm. Utilities Authority	2010 Bond Payment	(340,636.29)
Total 125-YC · Cap. Reserves Checking - YCUA				(354,449.16)
Total 125 · CR Chkg. - Chase 639918234				(354,449.16)
Total 120 · CASH - CAPITAL RESERVE				(354,449.16)
TOTAL				(759,059.59)