

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
NOVEMBER 19, 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 October 15, 2018
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS (Tab 2)
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
 - c. Utility Department Financials, period ending September 30, 2018
 - d. Financial Reports All Funds Ending September 30, 2018
 - e. Controller's Report Major Township Funds – 3rd Quarter, 2018
9. COMMUNICATIONS
 - a. Superior Township Christmas Tree Lighting
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS (Tab 3)
 - a. Resolution 2018-41, Approve a Ten (10) Year Use Agreement with the Dixboro United Methodist Church for the Use of the Dixboro Village Green and the Village Green Pavilion
 - b. Resolution 2018-42, Approve Planning Contract With Carlyle Wortman Associates for Revision of the Dixboro Sub Area Master Plan
 - c. Resolution 2018-43, Approve Superior Township to Act as a Guarantor for a Construction Contract to Build the Dixboro Village Green Pavilion

- d. Resolution 2018-44, Approve a Proposal to Purchase and Program a New Township Server (Nimble)
- e. Resolution 2018-45, Approve a Proposal to Purchase New Reporting Software for the Fire Department (ESO)
- f. Ordinance 193, To Prohibit Marihuana Establishments, First Reading
- g. Approve 2019 Holiday Schedule
- h. Approve 2019 Board Meeting Schedule

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

13. PLEAS AND PETITIONS

14. ADJOURNMENT

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
OCTOBER 15, 2018
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PAGE 1**

1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:03 p.m. October 15, 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, Meghan Winslow, Lynette Findley, Lisa Lewis, Alex Williams, and Nancy Caviston.

Absent: Brenda McKinney

4. ADOPTION OF AGENDA

It was moved by Caviston, supported by Lewis, to adopt the agenda as presented with the addition of Resolution 2018-40, Hiring Fire Fighters Pursuant to FEMA SAFER Grant under New Business "i", move Utility Administration Postage Machine "j" and Huron River Watershed Council Revised Draft Five-Year Work Plan and Budget to "k".

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF SEPTEMBER 17, 2018

It was moved by Winslow, supported by Caviston, to approve the minutes of the regular board meeting of September 17, 2018.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

- Paul Lambrodie, 2791 Prospect Rd stated he missed last month's meeting where we adopted the Medical Marihuana Facilities Licensing Act (MMFLA) Ordinance. Supervisor Schwartz clarified, stating it was referred to the Planning Commission to draft an Ordinance which will not be done until after the elections at their November meeting. Mr. Lambrodie stated there was an October 31st deadline with the state of Michigan and thought we were opting in so that they could get a signature from the township.

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7. PRESENTATIONS AND PUBLIC HEARINGS

- Carol Shulman from Nimble gave a presentation on IT Infrastructure (full report is Resolution 2018-35). She summarized by stating her proposal specifically address the following:
 - Move email to Microsoft's Office 365 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.

Trustee Caviston wanted to know was there a lot of difference between Office 365 and Microsoft 2010 version? Carol stated Office 365 is what Microsoft Cloud Platform 2010, 2016 and actually soon, 2019 are not that different. The big change was in 2003 to 2007. Shulman said that currently our data was widely scattered on individual personal computers. Or data is housed on a 12 year old server. We have the township small business server, data server and the newer server which is virtualize. Currently, we are using eight servers, with 33 different users. Nimble would like to take all servers, some virtual, some physical, and the servers that do emails and put all on Microsoft Cloud, harvest data and put on one work station. First proposal deals with finding all data, organize and assign permissions to users. There will always be public folders for others to see. Trustee Caviston asked if anyone other than Nimble had access. Carol stated that those are decisions to be made by management. Carol continued by stating that emails will be moved to Microsoft 365. It is cheaper to move and operate; it is only \$5.00 a month per user. All migrations are smooth and done over the weekend. Generally starting late Friday and on a Monday, Nimble staff are here to assist with any concerns. After all the above is completed, then we will be ready for a new server. Supervisor Schwartz complimented Carol and Nimble on the work that has been done thus far. Trustee Caviston asked about the security. Carol responded by stating that personal servers are backed up on the server. Trustee Caviston asked about the cost of the entire project. Schulman stated after these two proposals are done, she estimated a server would cost, \$25,000ish, then we will need all new firewalls, improvements to wireless network (which should be several thousand) and then you have over 33 old PC's. They will pull hard drives and recycle computers.

- Chairperson Marion Morris gave a presentation on the Parks and Recreation 2019 proposed budget and 2018 accomplishments (please see attachment at the end of minutes). Budget explanations, average salary by job title were provided in the handout. Supervisor Schwartz mentioned he had talked to Controller Lockie and that \$30,000 was

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moved from Parks fund balance and applied to next year's budget which helps to account for the 3% raises across the board for staff. Chairperson Morris also stated they had many accomplishments during 2018 budget year. Trustee Lewis asked was Controller Lockie's salary included in the 2018 budget, if not, why? Supervisor Schwartz provided an explanation. He stated that throughout the years, Lockie as Controller and doing the accounting for Parks and Rec salary was absorbed through the general fund budget and that we are taking it out evenly, and that amount was Park's portion. Other departments also have their share. The 20 hours a week is paid hourly and sometimes he does not work the entire 20 hours. Chairperson Morris stated they would like to see a new line item for Lockie, or whoever is in the position. Supervisor Schwartz stated that it was there. Chairperson Morris stated she did not see it. Supervisor Schwartz stated it will be clearer next year. Trustee Williams questioned the \$6,000 rent amount. Supervisor Schwartz stated the rent is attributed to the Utility Department providing the space. Trustee Williams was fine with the explanation, but stated that essentially, it means that the Parks budget is reduced by the \$6,000 for the space rental and the amount for Lockie's salary. Trustee Williams stated that in the past, Parks & Recs budget was for \$100,000 and it is now increased to \$103,000. But they are paying for expenses that were not there in the past. He questioned whether or not the increase covered the new expenses. Supervisor Schwartz said "no". Trustee Williams further questioned if they are operating on a smaller budget in real dollars. Supervisor Schwartz said "yes". Chairperson Morris still questioned the \$6,000 for rent and stated that it was a verbal agreement with previous Supervisor McFarlane that Parks & Rec could remain in the Utility Building rent-free as long as they needed. She wanted to know if the \$6,000 was coming out of one hand and put into another. Supervisor Schwartz stated he did not remember this commitment and Trustee Caviston agreed. Parks Commissioner Lopez wanted to know why at this time, they needed to pay for rent. Supervisor Schwartz provided the explanation that the Utility Building is being funded by rate payers of the Utility Department. It is better to break it out to show capital expenses are being accounted for by Parks & Rec. Chairperson Morris asked was that amount (\$6,000) going into the Utility Department budget. Supervisor Schwartz stated it was as a function of how we are accounting for the funds. Chairperson Morris questioned, where is the \$6,000 going? Supervisor Schwartz said he will get with Controller Lockie, but that technically, it does not go as revenue, but as an accounting function that separates out the cost. Chairperson Morris asked again, then why do they have to pay? Supervisor Schwartz said you are not paying anything, the Township general fund budget is paying and we were advised by our auditors to break it out. Parks Commissioner Lopez wanted to know how the amount of \$6,000 was determined. Supervisor Schwartz stated that Controller Lockie came up with the amount based on it being a fair amount if you had to rent an office in a building and make copies, that \$500 a month was fair. Trustee's Caviston and Lewis both stated the amount is reasonable. Supervisor Schwartz reiterated again that we had been advised to do so by the township auditors. When he worked for the County, every department had to pay back to the General Fund budget. He reminded Chairperson Morris that her job at the present time was to explain budget and accomplishments. Clerk Findley stated she believed Chairperson Morris was finished with presentation.

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Chairperson Morris agreed and stated we have everything in front of us which was provided at the start of her presentation. Supervisor Schwartz ended by saying if we set aside the \$6,000, Parks has done a fine job over the last several years. The General Fund budget has been generous to Parks. Juan Bradford has been a big addition. He has excellent connections with the County Parks, they like Juan. He brings in revenue from County Parks in order to provide the summer activities. Chairperson Morris stated if it were not for the County we would not have been able to do as much as we did. It would have been a great deal more of the money provided by the township that would have gone towards those programs. The Sheriff's department has also done a great job supporting some of their events. She recognizes that they are fully beholden to the township for the monies received for Parks & Rec. Supervisor Schwartz stated we recognize this and wanted all to understand that the largest transfer from the General Fund budget goes to the Parks & Recreation department.

- Supervisor Schwartz opened the Truth-in-Taxation Public Hearing at 7:50 pm. There were no comments on the Utility Department budget, Government Funds and Park & Rec budgets from the public. The Public Hearing was closed at 7:51 pm.

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz stated he was going to keep his report short. He stated the following:

- There were two homicides this past two weeks. One last weekend at Arbor Woods where a lady was murdered with a small caliber gun. It is being investigated and believes the Sheriff's department has a suspect. This past Saturday night on Panama there appeared to be an execution style murder. We have had a lot of problems over the past several years with this particular house. Lieutenant Keith Flores has investigated the house and at the time could not find any wrong doings. The Sheriff's department has stopped over 40 people because there were allegations of drug dealings, but the police could never prove it. The person who lives there was murdered on Saturday night. When the police went in, they found 13 dogs living in the house (some could have been puppies from a litter). Supervisor Schwartz stated that we are going to do what we can to condemn the house. This particular house was a problem before these tenants. Supervisor Schwartz worked with the homeowner to evict the previous tenants. He will talk to the owner of the house because he allows questionable tenants to rent. Trustee Lewis asked were background checks performed. Supervisor Schwartz stated they are Section 8, so they should be doing them and they pre-qualify from Section 8. Supervisor Schwartz ended by saying two homicides within the past two weeks is very disappointing.

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- Supervisor Schwartz had a meeting today regarding the Peninsular Dam. We are not really involved because it is owned by Ypsilanti, but six of our residents own six parcels and they have some concerns. The Huron Watershed Council is taking the lead on this. They hired Prince Hydro who conducted a study where they found no heavy pollutants and chemicals found were below EPA standards. Ypsilanti is going to make a determination whether to remove or repair the dam. Money is available from the state of Michigan to remove the dam, but no money is available to repair. Sandy Lopez asked Supervisor Schwartz for a copy of the report.

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

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

Trustee Lewis asked when was Paula Jefferson's last day? Supervisor Schwartz answered September 24, 2018. Trustee Lewis wanted to know why her name was still on reports. Supervisor Schwartz stated we will make sure her name is removed.

The motion carried by unanimous vote.

9. COMMUNICATIONS

None

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

A. APPROVAL OF 2018 SPECIAL ASSESSMENT REPORT PRESENTED BY TREASURER MCKINNEY

Supervisor Schwartz stated that Treasurer McKinney had a substitution of her report which he provided at the meeting. He went over the corrected 2018 special assessments to be levied on the December bill.

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It was moved by Lewis, supported by Caviston to approve the 2018 Special Assessments.

The motion carried by unanimous vote.

**B. RESOLUTION ADOPTING 2019 GENERAL APPROPRIATION ACT
 MILLAGE RATES:**

It was moved by Lewis, supported by Caviston to approve the 2019 General Appropriation Act Millage Rates.

**CHARTER TOWNSHIP OF SUPERIOR
 BOARD OF TRUSTEE'S
 A RESOLUTION ADOPTING GENERAL APPROPRIATION ACT MILLAGE
 RATES**

Resolution Number 2018-33

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 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
GENERAL			
REG	\$638,179,086	0.8096	\$516,669.78

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IFT	\$24,025,539	0.4048	\$9,725.53
FIRE	Voter Approved		
REG	\$638,179,086	2.9655	\$1,892,520.07
IFT	\$24,025,539	1.4827	\$35,622,66
LAW	Voter Approved		
REG	\$638,179,086	2.2241	\$1,419,374.10
IFT	\$24,025,539	1.1120	\$26,716,39

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

 Lynette Findley, Township Clerk

 Date Certified

Roll call:

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

Nays: None

Absent: McKinney

The motion carried by unanimous vote.

C. RESOLUTION 2018-34, APPROVE 2019 BUDGETS FOR ALL FUNDS

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It was moved by Findley, supported by Winslow, to approve the 2019 Budgets All for Funds.

Trustee Caviston questioned page 3 of 20 on Government Funds budget, specifically line 702 Supervisor Asst. Salary of \$25,000. Supervisor Schwartz stated he may need to hire some assistance next year for some special projects for roads, utilities and other projects. Sometimes he needs some extra help. Trustee Caviston asked if it will only be use as needed. Supervisor Schwartz stated yes, he will use it only when needed and that he is not hiring a permanent deputy. Supervisor Schwartz continued by providing an overview of each of the budgets presented.

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

**A RESOLUTION ADOPTING GENERAL APPROPRIATIONS ACT:
2019 BUDGETS FOR ALL FUNDS**

Resolution Number 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.

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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

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 Lynette Findley, Township Clerk

 Date Certified

Roll call:

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

Nays: None

Absent: McKinney

The motion carried by unanimous vote.

D. RESOLUTION 2018-35, NIMBLE PROPOSALS FOR IT INFRASTRUCTURE IMPROVEMENTS

It was moved by Caviston, supported by Winslow, to approve the proposals presented by Nimble for IT Infrastructure Improvements.

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**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.

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Lynette Findley, Township Clerk

Date Certified

Roll call:

Ayes: Schwartz, Caviston, Winslow, Findley, Williams

Nays: Lewis

Absent: McKinney

The motion carried by majority vote.

E. RESOLUTION 2018-36, APPROVE THE AMENDED UTILITY SEWER RATES

It was moved by Lewis, supported by Caviston, to approve the amended rates, fees and charges related to sewer and water services provided by the Township Utility Department.

**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

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

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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 – 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

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 _____ 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
The motion carried by unanimous vote.

Date Certified

F. RESOLUTION 2018-37, AMENDING PURCHASE OF SERVICE AGREEMENT WITH ANN ARBOR AREA TRANSPORTATION AUTHORITY (AAATA)

It was moved by Lewis, supported by Caviston, to approve the amended purchase of service agreement with Ann Arbor Area Transportation Authority (AAATA).

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

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

Resolution Number: 2018 - 37

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.

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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.

CERTIFICATION STATEMENT

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Lynette Findley, Township Clerk

Date Certified

The motion carried by unanimous vote.

G. RESOLUTION 2018-38, 2018 SUSAN MUMM'S SETTLEMENT OFFER AND JURY JUDGMENT

It was moved by Winslow, supported by Williams, to approve Resolution 2018-38 rejecting the settlement offer of Susan Mumm.

**CHARTER TOWNSHIP OF SUPERIOR
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**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.

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

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

Lynette Findley, Township Clerk

Date Certified

Roll call:

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

Nays: None

Absent: McKinney

The motion carried by unanimous vote.

**H. RESOLUTION 2018-39, APPROVE THE POSITION OF UTILITY
DEPARTMENT ADMINISTRATOR A 5% RAISE**

It was moved by Findley, supported by Lewis, to approve the position of Utility Department Administrator a 5% raise.

**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,

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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.

CERTIFICATION STATEMENT

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Lynette Findley, Township Clerk

Date Certified

Roll call:

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

Nays: None

Absent: McKinney

The motion carried by unanimous vote.

I. RESOLUTION 2018-40 APPROVE HIRING FIRE FIGHTERS PURSUANT TO FEMA SAFER GRANT

It was moved Caviston, supported by Winslow to approve the hiring of fire fighters pursuant to FEMA SAFER grant and subject to a driving and background review.

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

**A RESOLUTION HIRING FIRE FIGHTERS
PURSUANT TO FEMA SAFER GRANT**

Resolution 2018-40

October 15, 2018

WHEREAS, The Charter Township of Superior through its Fire Chief, fire captains and fighters, and the township Treasurer has carefully reviewed the applications to hire three (3) new fire fighters to augment the fire fighting force, and;

WHEREAS, The Superior Township Fire Chief, Victor Chevrette, has submitted a memorandum recommending the Board to hire the following individuals as full time fire fighters to be hired at the time as determined by the Fire Chief, Victor Chevrette:

Jonathon T. Murphy (Marine Corp Veteran) (SAFER Grant Position)
35164 Banbury Road
Livonia, MI 48152

Lee S. Rudowski (SAFER Grant Position)
35245 Elmira
Livonia, MI 48150

Jordan M. Burns (SAFER Grant Position)
9402 Summerland Drive
Whitmore Lake, MI 48189

subject to a driving and background review, and subject to all the provisions of the labor agreement with Fire fighters Union Local 3292, International Association of Fire fighters.

NOW THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees hereby hires Jonathon T. Murphy, Lee S. Rudowski and Jordan M. Burns, effective at the discretion of the Fire Chief.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
OCTOBER 15, 2018
PROPOSED MINUTES
PAGE 19**

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

Lynette Findley, Township Clerk

Date Certified

The motion carried by unanimous vote.

J. APPROVE UTILITY POSTAGE MACHINE

It was moved by Caviston, supported by Winslow, to approve Utility Department to 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.

The motion carried by unanimous vote.

K. ACCEPT THE HURON RIVER WATERSHED COUNCIL REVISED DRAFT FIVE-YEAR WORK PLAN AND BUDGET

It was moved by Caviston, supported by Lewis to accept the Huron River Watershed Council Revised Draft Five-Year Work Plan and Budget.

The motion carried by unanimous vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

It was moved by Lewis, supported by Winslow, to receive bills for payment and record of disbursements in the amount of \$1,344,217.35

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
OCTOBER 15, 2018
PROPOSED MINUTES
PAGE 20**

The motion carried by unanimous vote.

13. PLEAS and PETITIONS
None

14. ADJOURNMENT

It was moved by Caviston, supported by Lewis, to adjourn the meeting. The meeting adjourned at 8:53 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
Com/Multi-Family New Building	<i>\$2,511,938.00</i>	<i>\$16,318.00</i>	<i>16</i>
Com/Multi-Family Other Building	<i>\$221,867.00</i>	<i>\$1,246.00</i>	<i>5</i>
Com/Multi-Family Renovations	<i>\$2,561,912.00</i>	<i>\$12,274.00</i>	<i>9</i>
Com-Other Non-Building	<i>\$97,690.00</i>	<i>\$1,650.00</i>	<i>9</i>
Electrical	<i>\$0.00</i>	<i>\$10,814.00</i>	<i>78</i>
Electrical Permits	<i>\$0.00</i>	<i>\$28,950.00</i>	<i>168</i>
Mechanical	<i>\$0.00</i>	<i>\$18,206.00</i>	<i>126</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$36,127.55</i>	<i>229</i>
Plumbing	<i>\$0.00</i>	<i>\$32,042.00</i>	<i>239</i>
Res-Additions (Inc. Garages)	<i>\$1,366,611.00</i>	<i>\$8,555.00</i>	<i>19</i>
Res-Manufactured/Modular	<i>\$4,060,000.00</i>	<i>\$13,000.00</i>	<i>87</i>
Res-New Building	<i>\$14,681,738.00</i>	<i>\$93,916.00</i>	<i>62</i>
Res-Other Building	<i>\$732,859.00</i>	<i>\$6,109.00</i>	<i>57</i>
Res-Other Non-Building	<i>\$429,781.00</i>	<i>\$2,586.00</i>	<i>18</i>
Res-Renovations	<i>\$811,460.00</i>	<i>\$5,192.00</i>	<i>18</i>
Totals	<i>\$27,475,856.00</i>	<i>\$286,985.55</i>	<i>1,140</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
October 2018

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Other Building	<i>\$0.00</i>	<i>\$0.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$3,512.00</i>	<i>27</i>
Mechanical	<i>\$0.00</i>	<i>\$4,726.00</i>	<i>32</i>
Plumbing	<i>\$0.00</i>	<i>\$3,243.00</i>	<i>18</i>
Res-Additions (Inc. Garages)	<i>\$372,945.00</i>	<i>\$1,949.00</i>	<i>3</i>
Res-Manufactured/Modular	<i>\$20,000.00</i>	<i>\$300.00</i>	<i>2</i>
Res-New Building	<i>\$6,795,382.00</i>	<i>\$44,254.00</i>	<i>39</i>
Res-Other Building	<i>\$84,600.00</i>	<i>\$650.00</i>	<i>5</i>
Res-Other Non-Building	<i>\$73,000.00</i>	<i>\$490.00</i>	<i>2</i>
Res-Renovations	<i>\$44,544.00</i>	<i>\$289.00</i>	<i>1</i>
Totals	<i>\$7,390,471.00</i>	<i>\$59,413.00</i>	<i>130</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB18-0262	M/I HOMES OF MICHIGAN LLC	8370 ARDMOOR DR	\$1,431.00	\$212,417
Work Description: One story SFD on full basement with attached garage - "Monroe" model - garage left - elevation 'B'. Energy code simulated performance.				
PB18-0256	Laurie Justin V & Anna R	10264 E Avondale Cir	\$289.00	\$44,544
Work Description: Finished existing basement for office, bathroom, and living area. Includes new basement egress window.				
PB18-0260	MOTHERSELL RAYMOND C & F	3377 BEAUMONT AVE	\$585.00	\$160,000
Work Description: Additions and alterations to existing SFD - add second floor over existing living room & interior alterations				
PB18-0297	SUTTON RIDGE ONE LLC	9844 CAMBRIDGE PL	\$1,126.00	\$173,301
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Meadowwood Model; Building T.				
PB18-0298	SUTTON RIDGE ONE LLC	9848 CAMBRIDGE PL	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building T.				
PB18-0299	SUTTON RIDGE ONE LLC	9854 CAMBRIDGE PL	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building T.				
PB18-0282	SUTTON RIDGE ONE LLC	9857 CAMBRIDGE PL	\$1,126.00	\$173,301
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Meadowwood Model; Building E.				
PB18-0300	SUTTON RIDGE ONE LLC	9858 CAMBRIDGE PL	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building T.				
PB18-0283	SUTTON RIDGE ONE LLC	9861 CAMBRIDGE PL	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building E.				
PB18-0301	SUTTON RIDGE ONE LLC	9862 CAMBRIDGE PL	\$1,126.00	\$173,301
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Meadowwood Model; Building T.				
PB18-0284	SUTTON RIDGE ONE LLC	9865 CAMBRIDGE PL	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building E.				
PB18-0285	SUTTON RIDGE ONE LLC	9869 CAMBRIDGE PL	\$1,126.00	\$173,301
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Meadowwood Model; Building E.				

PB18-0278	SUTTON RIDGE ONE LLC	1634 CARDIFF ROW	\$1,126.00	\$173,301
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Meadowwood Model; Building D.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				
PB18-0279	SUTTON RIDGE ONE LLC	1638 CARDIFF ROW	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building D.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				
PB18-0280	SUTTON RIDGE ONE LLC	1642 CARDIFF ROW	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building D.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				
PB18-0289	SUTTON RIDGE ONE LLC	1645 CARDIFF ROW	\$1,126.00	\$173,301
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Meadowwood Model; Building I.				
PB18-0281	SUTTON RIDGE ONE LLC	1646 CARDIFF ROW	\$1,126.00	\$173,301
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Meadowwood Model; Building D.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				
PB18-0290	SUTTON RIDGE ONE LLC	1649 CARDIFF ROW	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building I.				
PB18-0272	SUTTON RIDGE ONE LLC	1650 CARDIFF ROW	\$916.00	\$141,049
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Driftwood Model; Building C.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				
PB18-0291	SUTTON RIDGE ONE LLC	1653 CARDIFF ROW	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building I.				
PB18-0273	SUTTON RIDGE ONE LLC	1654 CARDIFF ROW	\$916.00	\$141,049
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Driftwood Model; Building C.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				
PB18-0292	SUTTON RIDGE ONE LLC	1657 CARDIFF ROW	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building I.				
PB18-0274	SUTTON RIDGE ONE LLC	1658 CARDIFF ROW	\$916.00	\$141,049
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Driftwood Model; Building C.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				

PB18-0293	SUTTON RIDGE ONE LLC	1661 CARDIFF ROW	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building I.				
PB18-0275	SUTTON RIDGE ONE LLC	1662 CARDIFF ROW	\$916.00	\$141,049
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Driftwood Model; Building C.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				
PB18-0294	SUTTON RIDGE ONE LLC	1665 CARDIFF ROW	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building I.				
PB18-0276	SUTTON RIDGE ONE LLC	1666 CARDIFF ROW	\$916.00	\$141,049
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Driftwood Model; Building C.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				
PB18-0295	SUTTON RIDGE ONE LLC	1669 CARDIFF ROW	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building I.				
PB18-0277	SUTTON RIDGE ONE LLC	1670 CARDIFF ROW	\$916.00	\$141,049
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Driftwood Model; Building C.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				
PB18-0296	SUTTON RIDGE ONE LLC	1673 CARDIFF ROW	\$1,348.00	\$207,449
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Capewood Model; Building I.				
PB18-0263	SUTTON RIDGE ONE LLC	1678 CARDIFF ROW	\$1,126.00	\$173,301
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Meadowwood Model; Building B.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				
PB18-0286	SUTTON RIDGE ONE LLC	1681 CARDIFF ROW	\$1,152.00	\$177,303
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Willowwood Model; Building H.				
PB18-0264	SUTTON RIDGE ONE LLC	1682 CARDIFF ROW	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building B.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				
PB18-0265	SUTTON RIDGE ONE LLC	1686 CARDIFF ROW	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building B.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				

PB18-0287	SUTTON RIDGE ONE LLC	1689 CARDIFF ROW	\$1,152.00	\$177,303
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Willowwood Model; Building H.				
PB18-0266	SUTTON RIDGE ONE LLC	1690 CARDIFF ROW	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building B.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				
PB18-0288	SUTTON RIDGE ONE LLC	1697 CARDIFF ROW	\$1,152.00	\$177,303
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Willowwood Model; Building H.				
PB18-0267	SUTTON RIDGE ONE LLC	1698 CARDIFF ROW	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building B.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				
PB18-0268	SUTTON RIDGE ONE LLC	1702 CARDIFF ROW	\$1,102.00	\$169,584
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Forestwood Model; Building B.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				
PB18-0269	SUTTON RIDGE ONE LLC	1706 CARDIFF ROW	\$1,126.00	\$173,301
Work Description: One story single family attached dwelling on slab with attached garage. Res check energy code compliance. Meadowwood Model; Building B.				
Permit is issued conditional on the receipt of Utilities Connection fees by Nov. 30, 2018.				
PB18-0257	ABDULNOUR-FARJO RAND S T	3235 CRESTON CIR	\$100.00	\$7,800
Work Description: 20'x13' wood deck in rear yard				
PB18-0252	ROWE RONALD	9335 FORD RD	\$100.00	\$13,000
Work Description: 180' lineal foot of interior safe drain basement water proofing				
PB18-0270	FREEHILL KAREIN E & MICHAJ	2342 HIGHLAND DR	\$200.00	\$40,000
Work Description: Steel framed raised deck with concrete floor and fireplace				
PB18-0259	MADSEN LARRY & SARAH	4138 MARIO CT	\$100.00	\$8,000
Work Description: Remove and replace wood deck 12'x27'				
PB18-0271	SINGH HARVINDER & TIWANA	8570 OLD OAK DR	\$359.00	\$55,287
Work Description: One story addition to existing SFD. 17'x28' slab on grade. Prescriptive energy code compliance.				
PB18-0250	VACANT	1515 RIDGE RD #290	\$150.00	\$10,000
Work Description: Used mobile home set-up				
PB18-0251	VACANT	1515 RIDGE RD #330	\$150.00	\$10,000
Work Description: Used mobile home set-up				
PB18-0253	GUNNAR WILLIAM & PETROCE	7853 ROLLING ACRES	\$390.00	\$60,000

Work Description: 20'x40' in-ground gunite pool with fence

PB18-0258	ERVIN CLARENCE & CYNTHIA	1116 STAMFORD RD	\$100.00	\$11,800
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Work Description: Remove and replace wood deck 12'x16'

PB18-0249	KEEL JANET	1162 STAMFORD RD	\$150.00	\$17,000
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Work Description: 16'x18' wood deck with 10'x18' roof

PB18-0254	CRABILL THOMAS S & LINDA L	7509 VREELAND RD	\$2,553.00	\$385,092
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Work Description: One story SFD on full unfinish basement with attached garage. Prior to foundation construction, submit revised drawings for walkout trench and interior post foundations

PB18-0255	TATE MARK A & SANDRA L	7567 WARREN RD	\$1,005.00	\$157,658
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Work Description: 48'x64'x16' Morton post frame building with 296 sq. ft. covered porch - Residential use and residential storage only

PB18-0261	M/I HOMES OF MICHIGAN LLC	2020 WILTSHIRE DR	\$0.00	\$0
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Work Description: Temporary construction trailer. Inspection required for anchorage and final inspection. Trailer to be removed by no later than 10/24/22.

Trailer relocated from 8370 Ardmoo Dr.

Total Permits For Type:	53
Total Fees For Type:	\$47,932.00
Total Const. Value For Type:	\$7,390,471

Report Summary

Population: All Records

Permit.PermitType = Building
AND

Permit.DateIssued in <Previous
month> [10/01/18 - 10/31/18]

Grand Total Fees:	\$47,932.00
Grand Total Permits:	53
Grand Total Const. Value:	\$7,390,471

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC:
From: Vic Chevrette, Fire Chief
Date: 11/13/2018
Re: Fire Chief Activity Report October 2018

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

Fire Suppression Plan Reviews: 2

Fire Suppression Inspections: 0

Fire Protection Inspections: 0

Building Plan Review: 0

Building Inspection: 4

Site Plan Review: 0

Pre-construction meeting: 0

Consultation, Fire Protection: 1

Fire Alarm Plan Review: 0

Fire Alarm Test: 0

Fire Investigations: 0

Fire Code Enforcement: 0

Burn Permits issued: 4

Meetings Attended: University of Michigan pre-game security meeting, WAMAA Chiefs, Snow Emergency Council, ESO Fire Report, SCBA Grant, WCSO Background, Hazmat Authority Board, Southeastern Fire Chiefs, Union Negotiations,

Training: EMS (new equipment), Plan review.

Respectfully Submitted

Victor G. Chevrette

November 13, 2018



OCTOBER 2018

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 11-6-2018

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

TOTAL FALSE ALARMS:

1ST. ALARM: NO CHARGE

2ND ALARM \$50.00

3RD ALARM \$200.00

TOTAL: \$.200.00

ALARM LOCATIONS:

10/10/2018 6800 GEDDES

10/17/2018 1661 LEFORGE

10/17/2018 5337 MCAULEY

SUPERIOR

Incident Type Report (Summary)

Alarm Date Between {10/01/2018} And {10/31/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	0.95%	\$0	0.00%
	1	0.95%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	19	18.09%	\$0	0.00%
321 EMS call, excluding vehicle accident with	30	28.57%	\$0	0.00%
322 Motor vehicle accident with injuries	4	3.80%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	9	8.57%	\$0	0.00%
	62	59.04%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	3	2.85%	\$0	0.00%
424 Carbon monoxide incident	2	1.90%	\$0	0.00%
	5	4.76%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	2	1.90%	\$0	0.00%
611 Dispatched & cancelled en route	25	23.80%	\$0	0.00%
622 No incident found on arrival at dispatch	2	1.90%	\$0	0.00%
631 Authorized controlled burning	2	1.90%	\$0	0.00%
	31	29.52%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	2	1.90%	\$0	0.00%
733 Smoke detector activation due to	1	0.95%	\$0	0.00%
742 Extinguishing system activation	1	0.95%	\$0	0.00%
745 Alarm system activation, no fire -	2	1.90%	\$0	0.00%
	6	5.71%	\$0	0.00%

Total Incident Count: 105

Total Est Loss: \$0

SUPERIOR

Aid Responses by Incident

Alarm Date Between {10/01/2018} And {10/31/2018}

Department	Notified	Aid Type		Fire	EMS	Resc	Other
18-0827887 10/11/2018 16:43:00							
111 Building fire							
506 Hamilton							
YPSI CI TY Ypsilanti	10/11/2018	4 Automatic aid	#Personnel	0	0	0	0
City Fire Department		given	#Apparatus	0	0	0	0
Response Time: 00:13:00							
Subtotal Responses: 1				Average Aid Response Time for Incident: 00:13:00			

18-0828082 10/13/2018 18:43:00							
631 Authorized controlled burning							
9350 Plymouth-Ann Arbor RD /Plymouth, MI 48170							
AATW Ann Arbor	10/13/2018	2 Automatic aid	#Personnel	0	0	0	0
Township		received	#Apparatus	0	0	0	0
Response Time: 00:10:00							
YPSI TWP Ypsilanti	10/13/2018	2 Automatic aid	#Personnel	0	0	0	0
Township Fire		received	#Apparatus	0	0	0	0
Department				0	0	0	0
Response Time: 00:10:00							
Subtotal Responses: 2				Average Aid Response Time for Incident: 00:10:00			

18-0828593 10/18/2018 19:07:00							
622 No Incident found on arrival at dispatch address							
841 Green							
YPSI CI TY Ypsilanti	10/18/2018	3 Mutual aid given	#Personnel	0	0	0	0
City Fire Department			#Apparatus	0	0	0	0
Response Time: 00:04:00							
Subtotal Responses: 1				Average Aid Response Time for Incident: 00:04:00			

18-0829229 10/25/2018 07:07:00							
322 Motor vehicle accident with injuries							
DIXBORO RD & GEDDES RD /ANN ARBOR, MI 48105							
AATW Ann Arbor	10/25/2018	3 Mutual aid given	#Personnel	0	4	0	0
Township			#Apparatus	0	2	0	0
Response Time: 00:11:00							

Response time calculated from time notified to arrival time.

SUPERIOR

Incident List by Street Address

Alarm Date Between {10/01/2018} And {10/31/2018}
and Incident Type Between "100" And "123"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0827887-000	10/11/2018	16:43:00	506 Hamilton	111 Building fire

Total Incident Count 1

SUPERIOR

Incident List by Street Address

Alarm Date Between {10/01/2018} And {10/31/2018}
and Incident Type Between "322" And "323"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0829229-000	10/25/2018	07:07:00	DI XBORO RD & GEDDES RD / A	322 Motor vehicle accident with
18-0829158-000	10/24/2018	13:32:00	5740 PLYMOUTH RD	322 Motor vehicle accident with
18-0829575-000	10/28/2018	19:32:47	E HURON RIVER DR & MCAULE	322 Motor vehicle accident with
18-0826923-000	10/02/2018	08:14:00	PLYMOUTH RD & DI XBORO RD	322 Motor vehicle accident with

Total Incident Count 4

SUPERIOR

Incident List by Street Address

Alarm Date Between {10/01/2018} And {10/31/2018}
and Incident Type Between "700" And "746"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0827814-000	10/10/2018	20:03:01	6800 GEDDES RD	742 Extinguishing system activation
18-0828868-000	10/21/2018	15:25:00	8380 GEDDES RD	745 Alarm system activation, no
18-0829460-000	10/27/2018	17:47:00	8607 HEATHER DR	700 False alarm or false call, C
18-0828439-000	10/17/2018	08:47:24	1661 LEFORGE RD	745 Alarm system activation, no
18-0827307-000	10/05/2018	22:32:00	8858 MACARTHUR BLVD	700 False alarm or false call, C
18-0827222-000	10/05/2018	03:13:00	8317 STAMFORD RD	733 Smoke detector activation du

Total Incident Count 6

OCTOBER 2018

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 11-6-2018

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

TOTAL FALSE ALARMS:

1ST. ALARM: NO CHARGE

2ND ALARM \$50.00

3RD ALARM \$200.00

TOTAL: \$.200.00

ALARM LOCATIONS:

NONE

CANCELLED WHILE TAKING CALL	0
COMMERCIAL FIRE ALARM	3
DEBRIS OR TREE IN ROADWAY	0
FIRE/HAZMAT/ALL CALL INCIDENT	2
FIRE/ALARM/HAZMAT/MED INCIDENT	5
FIRE/MEDICAL/RESCUE INCIDENT	83
MUTUAL AID REQ / STATION COVER	0
MEDICAL CRITICAL PT INCIDENT	0
MVA - UNKNOWN INJURIES	0
ACCIDENT (PIN IN)	1
SEND PD ONLY	0
STRUCTURE FIRE (AMA)	6
WATER RESCUE	0
MABAS/BOX ALARMS	0
TRASH / DUMPSTER	0
TEST CALL ONLY	0
ANY VEHICLE FIRE	1

<u>TOTALS</u>	101
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Avg Call Handling Time: (Initial call to dispatch)	0:00:30
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Avg Response Time: (Dispatched to "on scene")	0:05:43
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Avg Response Time: Medical Calls	0:06:35
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Superior Township Monthly Report

October/ November 2018

Resident Debris/ Complaints:

- 8304 Warwick Ct.- Table & Stool on Extension- **(Tagged)**
- 1837 Hamlet- Mattress & Misc. on Extension- **(Tagged for Removal)**
- 8487 Ardmoor- Vines hanging over fence- **(Tagged for Removal)**
- 9060 Ascot Dr.- Door on Extension- **(Tagged for Removal)**
- 1678 Stephens Dr.- Mattress on Extension- **(Tagged for Removal)**
- 8659 Nottingham- Door in container- **(Tagged)**
- 8876 Nottingham- T.V. on Extension- **(Tagged for Removal)**
- 8486 Barrington- 2 Mattresses on Extension- **(Tagged for Removal)**
- 8482 Barrington- Mattress & B/spring on side of house- **(Tagged)**
- 9853 High Meadow- Dishwasher on Extension- **(Tagged for Removal)**
- 8614 Pine Ct.- Recycle Container on Extension- **(Tagged for Removal)**
- 8781 Nottingham- B/spring on Extension- **(Tagged for Removal)**
- 8605 Nottingham- Business sign in yard- **(Tagged for Removal)**
- 8746 Barrington- Boxes on Extension- **(Tagged for Removal)**
- 8302 Warwick Ct.-Table on Extension- **(Tagged)**

Vehicle Complaints:

- 1666 Stephens Dr.- Vehicle with no tags- **(Tagged for Removal)**
- 8948 Nottingham- Vehicle with expired tags- **(Tagged for Removal)**
- 8753 Nottingham- Vehicle blocking walkway- **(Tagged for Removal)**
- 1821 Stephens Dr.- Vehicle parked on lawn- **(Tagged for Removal)**
- 1551 Sheffield- Vehicle has flat tires- **(Tagged)**

Superior Charter Township Park Commission
Regular Meeting
September 24, 2018

Approved Minutes

- I. Call to Order
The meeting was called to order by Chair Marion Morris at 6:30 pm.
- II. Roll Call
Park Commissioners present: Marion Morris, Bernedia Word, Nahid Sanii-Yahyai, Terry Lee Lansing, Paula Jefferson, Sandi Lopez, Martha Kern-Boprie

Park Commissioners absent: none

Others present: Trustee Alex Williams; Juan Bradford, Park Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator; Ellen Kurath
- III. Flag Salute
Chair Morris led those assembled in the Pledge of Allegiance to the Flag.
- IV. Agenda Approval
It was moved by Nahid Sanii-Yahyai and supported by Sandi Lopez to approve the agenda as drafted. The motion carried.
- V. Prior Meeting Minutes Approval
 - A. August 27, 2018
It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the minutes of 8/27/2018 with corrections to Reports C. Board Liaison. The third sentence presently begins "Plans for this part are up on...". The word "part" was corrected to "park" so the third sentence now begins "Plans for this park are up on..." Later in this report, the sentence that presently contains "A new copier was acquired for the township offices" was corrected to contain "Two new copiers were acquired for the township offices." The motion carried.
- VI. Citizen Participation
Ellen Kurath spoke to the Park Commission about the presence of weeds in Cherry Hill Nature Preserve (CHNP), and her suggestions for control of these weeds. Bittersweet is present and seeding now. It is turning yellow, which makes it easier to see. She finds the controlled burns are helpful at controlling weeds, and the least dangerous method. Burns also allow people to see the plants underneath. Ellen recommends conducting another controlled burn in CHNP during early 2019.
- VII. Reports
 - A. Chairperson
Chair Marion Morris responded that controlled burns are part of the 2019 park maintenance plans.
 - B. Administrator
Juan Bradford submitted a written report. This report included a suggestion received from a resident that the township establish a dog park. Juan clarified that a dog park means a park where dogs may run off leash. Presently dogs are permitted in township parks, provided they are leashed. Marion Morris commented that dog parks are expensive, due to fencing cost and other regulations. She did not think this was a high priority at this time.

C. Board Liaison

Trustee Alex Williams reported on the September 17 township board meeting. A settlement date of 9/26/18 has been set for the lawsuit from Susan Mumm, a former township employee suing for wrongful termination. Superior Farm Market on Prospect Road just north of Geddes Road, is now open for business. Several subdivisions in the township are expanding. Dixboro House, a new restaurant in the building previously occupied by the Lord Fox restaurant, has all permits. Road access issues still have to be resolved. Township officials met with Republic Waste Removal, to get trash and recycling pick-up complaints resolved. Please call township hall with any complaints about trash and recycling removal. Warren Road culvert work should be complete soon. Limestone should be placed on this road as well. Please contact township hall with any limestone placement concerns.

The contract for Washtenaw County Sheriff law enforcement services through 2022 has been completed. The Animal Control contract for service through 2019 has also been completed. The Township Board delegated to the Planning Commission responsibility for drafting the Marijuana ordinance. Election worker compensation was increased by \$2.00 per hour for each level of responsibility: poll worker, assistant precinct chair and precinct chair. Election workers are still needed. Please call the Township Clerk if you are interested in working.

Most of the Ypsilanti Community Utilities Authority (YCUA) rate increase was passed on to customers. Township wells were tested, and elevated levels of manganese, lead and arsenic were found. Residents with wells are encouraged to have their well tested. Contact the Washtenaw County Water Resources Commissioner's office for guidance on testing your well. SouthEast Michigan Council of Governments (SEMCOG) dues were paid. The 2019 Budget Hearing is scheduled for October 19. A trailer jet belonging to the utilities department was sold to a company named "Mr. Root Out".

D. Board Meeting Attendee

Bernedia Word attended the September 17 township board meeting. She stated that Trustee Williams gave a thorough report, and she had nothing to add.

E. Park Steward – no report

F. Safety

There were no accidents or injuries in the past month.

VIII. Communications

- A. Educational Information: Committing to an Invasive Species-Free Landscape
- B. Park Rental Form – Fireman's Park/YMCA
- C. Superior Scenes Fall 2018 Newsletter
- D. Thank You letter from Washtenaw County Parks and Recreation Commission
- E. Thank You letter from Food Gatherers
- F. Letter of Support for Purchase of 80 acre parcel at Ford Rd & Berry Rd

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to receive the communications. Sandi Lopez commented that the website in the article on invasive species-free landscapes was very useful. The motion carried.

IX. Old Business

A. 2018 Tree Planting Bids

Bids were requested for twelve new trees, five in Oakbrook Park and seven in Fireman's Park. Four bids were submitted by the deadline. The low bid was \$5,325.00 from Lucas Landscape. Juan Bradford recommended this bid. It was moved by Martha Kern-Boprie and supported by Sandi Lopez to award the bid for twelve new trees to Lucas Landscape for an amount not to exceed \$5,325.00. The motion carried.

B. Community Park Play Structure Bids

Bids were requested for a new play structure in Community Park. Two bids were submitted:

<u>Vendor</u>	<u>Bid</u>
Snider Recreation	\$25,239.00
Playworld Midstates	\$28,000.00

Juan Bradford recommended the product presented by Playworld Midstates, even though it costs more. It is more spread out, likely to be more appealing to children, and contains built in drums and other music toys. The bid price of \$28,000 is still within our budget for this item. It was moved by Sandi Lopez and supported by Marion Morris to award the bid for Community Park Pay Structure to Playworld Midstates for an amount not to exceed \$28,000. The motion carried.

C. Fireman's Park Slide Bid

Bids were requested for a new slide in Fireman's Park, to supplement existing play equipment. Two vendors submitted bids:

<u>Vendor</u>	<u>Bid</u>
Playworld Midstates	\$10,210.00 slide only
Snider Recreation	\$10,978.00 slide only
Playworld Midstates	\$11,230.00 slide and fireman's pole

Commissioners and staff concurred that the Fireman's Pole was a desirable feature. It was moved by Sandi Lopez and supported by Nahid Sanii-Yahyai to award the bid for Fireman's Park Slide with Fireman's Pole to Playworld Midstates for an amount not to exceed \$11,230. The motion carried.

Juan Bradford stated the new playground equipment should be installed by late November.

X. New Business

A. 2019 Proposed Budget

Chair Marion Morris and Administrator Juan Bradford reviewed the proposed 2019 Budget with Park Commissioners.

The Revenue side includes an increase in Township General Fund Contribution of \$51,529 to \$310,782, and increase in Labor Cost reimbursement of \$73 to \$1,000, and increase in interest earnings of from \$5,330 to \$6,000 and an appropriation from reserves of \$30,000 for total Revenue of \$348,482.

The Expenditure side is composed of four Activities: Administration, Recreation, Park Maintenance and Park Development/Improvement.

Administration: There were two significant changes in expense in this activity. One is an increase in Administrator Salary (Account 702.000) from \$33,104 to \$42,118. Commissioners asked if this could be a share of the township controller's salary. The other change is the imposition of \$6,000 for Office Rent at the township Utility Department building. Martha Kern-Boprie noted that the Utility Fund is an "enterprise fund" and is solely supported by revenue from the customers of the Utility Department. It may be possible to locate services such as lawn mowing the Park Department staff provide to the Utility Department, and off-set the Office Rent expense with transferring some salary expense for such services to the Utility Department.

Recreation: The annual budget increased by \$1,000 to fund some additional events. Martha Kern-Boprie noted this is good, as the budget still allocates less than 5% of total budget to Recreation.

Maintenance: the biggest item is \$25,000 for Equipment over \$5,000. This is for a new mower.

Park Development/Improvement: \$30,000 is budgeted for: \$10,000 groom/clear space between Oakbrook and Norfolk Parks, \$15,000 final boardwalk installation in Cherry Hill Nature Preserve, \$5,000 tree planting. Extensive discussion took place about grooming/clearing of space between Oakbrook and Norfolk Parks. Bernedia Word conveyed concerns from some nearby residents

that removing trees could allow vehicles to drive through these parks. Park staff and commissioners stated that live trees would not be removed. Brushy undergrowth that make it difficult to see children playing in the parks will be removed. Vehicles will not be able to drive through these parks.

Budgeted expense in all three four Activities totals \$348,482.

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to recommend to the Township Board approval of the proposed Park Fund 2019 budget with Revenue estimated at \$348,482 and total expense budgeted at \$348,482 contingent upon obtaining a reasonable explanation of the budget for Account 702.000 Administrator Salary and Office Rent in Administration Department. The motion carried.

B. Fall/Winter Special Event Sign Up

Park Commissioners were asked to volunteer for Fall/Winter Recreation Events.

Pumpkin Carving - October 20 Norfolk Park

Paula Jefferson Martha Kern-Boprie

Nahid Sanii-Yahyai Sandi Lopez

Christmas Tree Lighting – December 1 Township Hall

Nahid Sanii-Yahyai Martha Kern-Boprie

Bernedia Word Terry Lee Lansing

Sandi Lopez Marion Morris

Paula Jefferson

Dixboro Farmers Market Trunk-or-Treat – October 26 Dixboro Green

Bernedia Word Terry Lee Lansing

Nahid Sanii-Yahyai (possibly)

XI. Bills for Payment

It was moved by Terry Lee Lansing and supported by Marion Morris to pay the bills totaling \$20,836.37. The motion carried.

XII. Financial Statements

A. August 2018 Revenue & Expenditure Report

B. Movies in the Park Expenditures

It was moved by Sandi Lopez and supported by Paula Jefferson to receive the Financial Reports. The motion carried.

XIII. Pleas and Petitions

Nahid Sanii-Yahyai reported that she and Martha Kern-Boprie met a resident of Oakbrook Subdivision at the Kickball Event whose spouse is a caricature artist. This caricature artist may be interested in participating in a recreation event. Nahid will forward contact information for the artist to Juan Bradford.

XIV. Adjournment

It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to adjourn at 8:30 pm. The motion carried.

Submitted by,
Martha Kern-Boprie
Park Commissioner and Secretary



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

November 2nd, 2018

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

In October of 2018 there were 883 calls for service in Superior Township, compared to 969 in October 2017 (including traffic stops).

For the month of October 2018, deputies initiated 418 traffic stops and issued 113 citations compared to 470 traffic stops and 103 citations in October 2017.

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

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- October 1st 3300blk of Napier, Attempt suicide, Deputy Ross 18-76878
- October 2nd 1500blk of Ridge, Misdemeanor warrant arrest, Deputy Hankamp 18-77101
- October 3rd 5500blk of Great Hawk, Home invasion, Deputy Ross 18-77410
- October 3rd 5300blk of E Huron River, CCW, Deputy Scafasci 18-77519
- October 4th 5300blk of Mcauley, Illegal use credit card, Deputy Mcgrady 18-77829
- October 5th 3500blk of Northbrooke, Home invasion, Deputy Mcgrady 18-78185
- October 6th 8700blk of Macarthur, Felony warrant arrest, Deputy Woollams 18-78208
- October 6th 8600blk of Deering, MDOP, Deputy Ross 18-78286
- October 6th 1900blk of Evergreen, Murder/Homicide, Det. Bureau 18-78331
- October 8th 10000blk of Avondale Cir, Vehicle theft, Deputy Mercure 18-78726
- October 9th 3900blk of Fleming Ridge, Identity theft, Deputy Houk 18-79075
- October 10th 9300blk of Macarthur, MDOP, Deputy Wallace 18-79256
- October 10th 1500blk of Ridge, Felonious assault, Deputy Crova 18-79420
- October 12th 9200blk of Ascot, LFA, Deputy Hankamp 18-79880
- October 12th 5300blk of Mcauley, Credit card fraud, Deputy Ballou 18-79994
- October 13th 5700blk of Warren, Burglary, Deputy Ballou 18-80189
- October 14th 1400blk of Stamford, Misdemeanor warrant arrest, Deputy Woollams 18-80514
- October 14th 9100blk of Panama, Murder/Homicide, Det. Bureau 18-80569
- October 15th 9000blk of Macarthur, Stalking, Deputy Rieboldt 18-80602

Incidents cont.

- October 16th 1500blk of Ridge, Home invasion, Deputy Hankamp 18-80838
- October 16th 1200blk of Stamford Ct., MDOP, Deputy Sutton 18-81071
- October 18th 8900blk of Nottingham, Home invasion, Deputy Mcgrady 18-81521
- October 19th 1800blk of Stephens, Misdemeanor warrant arrest, Deputy Pearson 18-81894
- October 23rd Geddes and Harris, Misdemeanor warrant arrest, Deputy Sexton 18-82925
- October 24th 5300blk of E. Huron, Larceny from Building, Deputy Hankamp 18-83022
- October 24th 1269 Stamford Ct., Robbery, Deputy Pearson 18-83173
- October 24th Panama and Stamford, Possess with intent marijuana, Deputy Pearson 18-83275
- October 25th Macarthur and Harris, Possess Crack cocaine, Deputy Woollams 18-83393
- October 25th 1500blk of Harvest, Misdemeanor warrant arrest, Deputy Woollams 18-83453
- October 28th 5300blk of E. Huron, Felony warrant arrest, Deputy Urban 18-84190
- October 29th 9100blk of Macarthur, Felonious assault, Deputy Ross 18-84426
- October 31st 1900blk of White Oak, LFA, Deputy Hilobuk 18-85137
- October 31st Geddes and Harris, Possess marijuana, Deputy Woollams 18-85152

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

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

CLEMIS

**CLEMIS
CLEAR**

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

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

For The Month Of October

Classification	Oct/2017	Oct/2018	%Change
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	1	1	0%
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	1	0	-100%
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	1	0%
13001 NONAGGRAVATED ASSAULT	8	11	37.5%
13002 AGGRAVATED/FELONIOUS ASSAULT	5	4	-20%
13003 INTIMIDATION/STALKING	1	1	0%
20000 ARSON	0	0	0%
22001 BURGLARY -FORCED ENTRY	4	5	25%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	1	0%
23001 LARCENY -POCKETPICKING	1	0	-100%
23002 LARCENY -PURSESNAATCHING	0	0	0%
23003 LARCENY -THEFT FROM BUILDING	2	6	200%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	10	3	-70%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%
23007 LARCENY -OTHER	1	5	400%
24001 MOTOR VEHICLE THEFT	5	1	-80%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%
24003 MOTOR VEHICLE FRAUD	0	0	0%
25000 FORGERY/COUNTERFEITING	0	0	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	2	0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	5	400%
26005 FRAUD -WIRE FRAUD	0	0	0%
26007 FRAUD - IDENTITY THEFT	5	1	-80%
28000 STOLEN PROPERTY	2	0	-100%
29000 DAMAGE TO PROPERTY	5	3	-40%
30002 RETAIL FRAUD -THEFT	0	0	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	1	4	300%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	1	0%
37000 OBSCENITY	0	0	0%
52001 WEAPONS OFFENSE- CONCEALED	0	1	0%
52003 WEAPONS OFFENSE -OTHER	0	0	0%
72000 ANIMAL CRUELTY	0	2	0%
Group A Totals	55	58	5.454%
01000 SOVEREIGNTY	0	0	0%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	1	0%
41002 LIQUOR VIOLATIONS -OTHER	0	0	0%

CLR-008 Monthly Summary Of Offenses (WD)

City: Superior Twp-SUT

For The Month Of October

Classification	Oct/2017	Oct/2018	%Change
48000 OBSTRUCTING POLICE	2	2	0%
49000 ESCAPE/FLIGHT	0	0	0%
50000 OBSTRUCTING JUSTICE	2	2	0%
53001 DISORDERLY CONDUCT	0	1	0%
53002 PUBLIC PEACE -OTHER	1	1	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	1	1	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	1	0	-100%
55000 HEALTH AND SAFETY	2	1	-50%
57001 TRESPASS	1	0	-100%
58000 SMUGGLING	0	0	0%
63000 VAGRANCY	0	0	0%
70000 JUVENILE RUNAWAY	2	3	50%
73000 MISCELLANEOUS CRIMINAL OFFENSE	1	0	-100%
Group B Totals	13	12	-7.69%
2800 JUVENILE OFFENSES AND COMPLAINTS	6	2	-66.6%
2900 TRAFFIC OFFENSES	16	2	-87.5%
3000 WARRANTS	8	8	0%
3100 TRAFFIC CRASHES	35	42	20%
3200 SICK / INJURY COMPLAINT	27	26	-3.70%
3300 MISCELLANEOUS COMPLAINTS	170	163	-4.11%
3500 NON-CRIMINAL COMPLAINTS	202	162	-19.8%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	339	305	-10.0%
3800 ANIMAL COMPLAINTS	7	15	114.2%
3900 ALARMS	42	36	-14.2%
Group C Totals	852	761	-10.6%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%
4200 PARKING CITATIONS	1	0	-100%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	0	1	0%
4500 MISCELLANEOUS A THROUGH UUUU	0	1	0%
4600 LIQUOR CITATIONS / SUMMONS	0	0	0%
Group D Totals	1	2	100%
5000 FIRE CLASSIFICATIONS	0	0	0%
Group E Totals	0	0	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	4	9	125%
6100 MISCELLANEOUS ACTIVITIES (6100)	52	37	-28.8%
6300 CANINE ACTIVITIES	1	0	-100%
6500 CRIME PREVENTION ACTIVITIES	5	3	-40%
6600 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	2	1	-50%
Group F Totals	64	50	-21.8%
City : Superior Twp Totals	985	883	-10.3%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

		Year To Date Through October		
Classification		2017	2018	%Change
Group F Totals		0	0	0%
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	1	2	100%
10002	PARENTAL KIDNAPPING	0	1	0%
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	5	6	20%
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	4	-33.3%
13001	NONAGGRAVATED ASSAULT	87	92	5.747%
13002	AGGRAVATED/FELONIOUS ASSAULT	38	42	10.52%
13003	INTIMIDATION/STALKING	8	9	12.5%
20000	ARSON	2	2	0%
22001	BURGLARY -FORCED ENTRY	36	29	-19.4%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	3	4	33.33%
23001	LARCENY -POCKETPICKING	2	1	-50%
23002	LARCENY -PURSESNAATCHING	1	0	-100%
23003	LARCENY -THEFT FROM BUILDING	31	28	-9.67%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	70	39	-44.2%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	3	2	-33.3%
23007	LARCENY -OTHER	17	16	-5.88%
24001	MOTOR VEHICLE THEFT	26	11	-57.6%
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	6	1	-83.3%
24003	MOTOR VEHICLE FRAUD	0	1	0%
25000	FORGERY/COUNTERFEITING	2	3	50%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	17	26	52.94%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	12	16	33.33%
26005	FRAUD -WIRE FRAUD	0	2	0%
26007	FRAUD - IDENTITY THEFT	17	14	-17.6%
28000	STOLEN PROPERTY	7	3	-57.1%
29000	DAMAGE TO PROPERTY	54	52	-3.70%
30002	RETAIL FRAUD -THEFT	3	0	-100%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	28	28	0%
35002	NARCOTIC EQUIPMENT VIOLATIONS	2	5	150%
37000	OBSCENITY	0	1	0%
52001	WEAPONS OFFENSE- CONCEALED	9	9	0%
52003	WEAPONS OFFENSE -OTHER	5	5	0%
72000	ANIMAL CRUELTY	0	3	0%
Group A Totals		501	463	-7.58%
01000	SOVEREIGNTY	0	1	0%
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	1	0%
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	7	5	-28.5%

CLR-008 Monthly Summary Of Offenses (WD)

City: Superior Twp-SUT

Classification	Year To Date Through October		
	2017	2018	%Change
41002 LIQUOR VIOLATIONS -OTHER	5	1	-80%
48000 OBSTRUCTING POLICE	12	21	75%
49000 ESCAPE/FLIGHT	0	1	0%
50000 OBSTRUCTING JUSTICE	21	19	-9.52%
53001 DISORDERLY CONDUCT	7	6	-14.2%
53002 PUBLIC PEACE -OTHER	1	1	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	2	4	100%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	27	13	-51.8%
55000 HEALTH AND SAFETY	6	3	-50%
57001 TRESPASS	10	11	10%
58000 SMUGGLING	0	1	0%
63000 VAGRANCY	1	0	-100%
70000 JUVENILE RUNAWAY	21	15	-28.5%
73000 MISCELLANEOUS CRIMINAL OFFENSE	3	3	0%
Group B Totals	123	106	-13.8%
2800 JUVENILE OFFENSES AND COMPLAINTS	63	30	-52.3%
2900 TRAFFIC OFFENSES	55	37	-32.7%
3000 WARRANTS	81	82	1.234%
3100 TRAFFIC CRASHES	326	380	16.56%
3200 SICK / INJURY COMPLAINT	233	251	7.725%
3300 MISCELLANEOUS COMPLAINTS	1569	1525	-2.80%
3500 NON-CRIMINAL COMPLAINTS	2209	1565	-29.1%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	2314	2727	17.84%
3800 ANIMAL COMPLAINTS	142	158	11.26%
3900 ALARMS	461	462	0.216%
Group C Totals	7453	7217	-3.16%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	6	200%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	2	0%
4200 PARKING CITATIONS	3	0	-100%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	1	1	0%
4500 MISCELLANEOUS A THROUGH UUUU	4	8	100%
4600 LIQUOR CITATIONS / SUMMONS	0	1	0%
Group D Totals	10	18	80%
5000 FIRE CLASSIFICATIONS	0	1	0%
Group E Totals	0	1	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	66	71	7.575%
6100 MISCELLANEOUS ACTIVITIES (6100)	456	418	-8.33%
6300 CANINE ACTIVITIES	12	15	25%
6500 CRIME PREVENTION ACTIVITIES	32	32	0%
6600 COURT / WARRANT ACTIVITIES	1	2	100%
6700 INVESTIGATIVE ACTIVITIES	32	29	-9.37%
Group F Totals	599	567	-5.34%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

City : Superior Twp Totals	8686	8372	-3.61%
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Patrol Area

CLEMIS

Activity Log

Note: This report counts for activity logs that are already approved. Activity for Secondary Officer is also counted.

Search Criteria Selected:

Activity Date From: 10/1/2018

Activity Date To: 10/31/2018

Patrol Area: ANN ARBOR-SUPERIOR : ANN ARBOR-SUPERIOR TWP
COLLABORATION

Report Grouped By: Division

Patrol Area

Division: Station 2 (150368)

Category	Count	Act Mins
ADMIN DUTIES	7	170
BACKUP DISPATCHED CALLS	1	30
BRIEFING/SHIFT BRIEFING	2	34
CITATIONS	1	1
COURT	1	120
DISPATCHED CALLS	11	425
FOLLOW-UP	4	166
FUEL	1	90
PROACTIVE PATROL	12	355
PUBLIC RELATIONS	1	30
REPORT WRITING	1	100
SELECTIVE ENFORCEMENT	1	50
SPEED MEASUREMENT	8	270
TRAFFIC STOP	8	155
Division: Station 2 (150368) Total:	59	1,996
Total Shift(s) Worked:	6	
Total Shift(s) Time:	1,995	
Total Double Booked Time:	1	
Total Assigned Time:	1,995	
Total Unassigned Time:	0 (0 %)	

Patrol Area

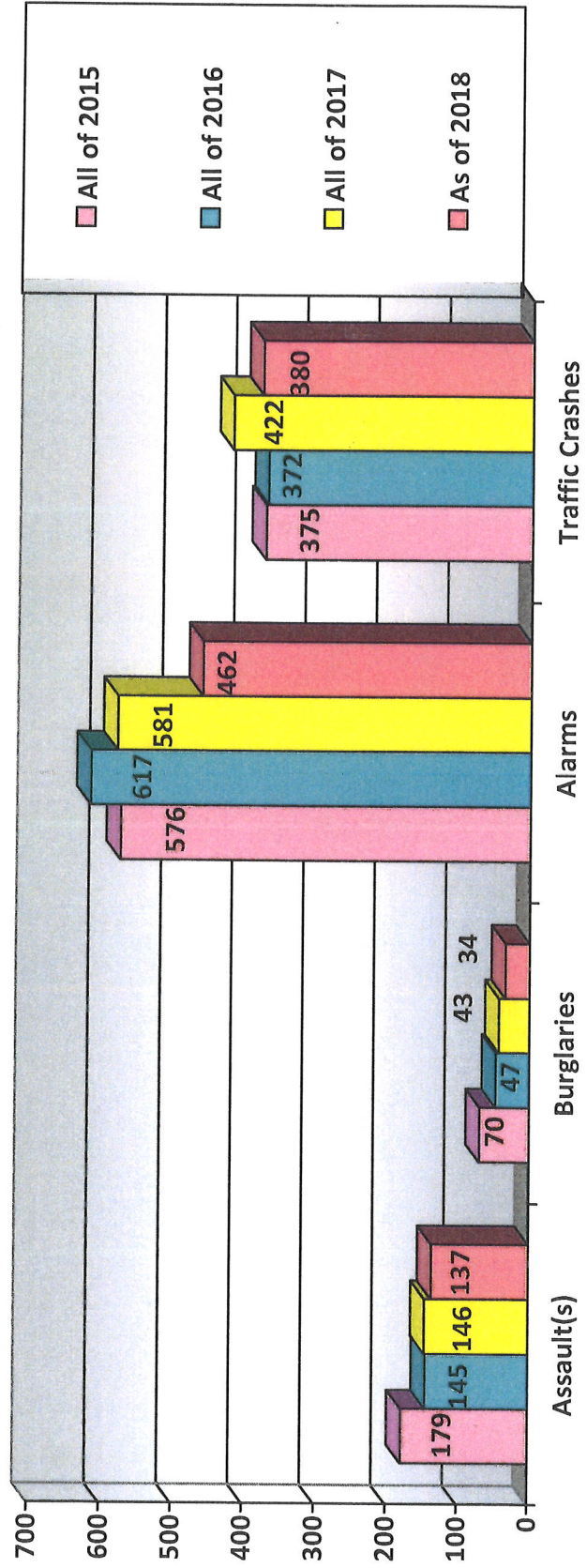
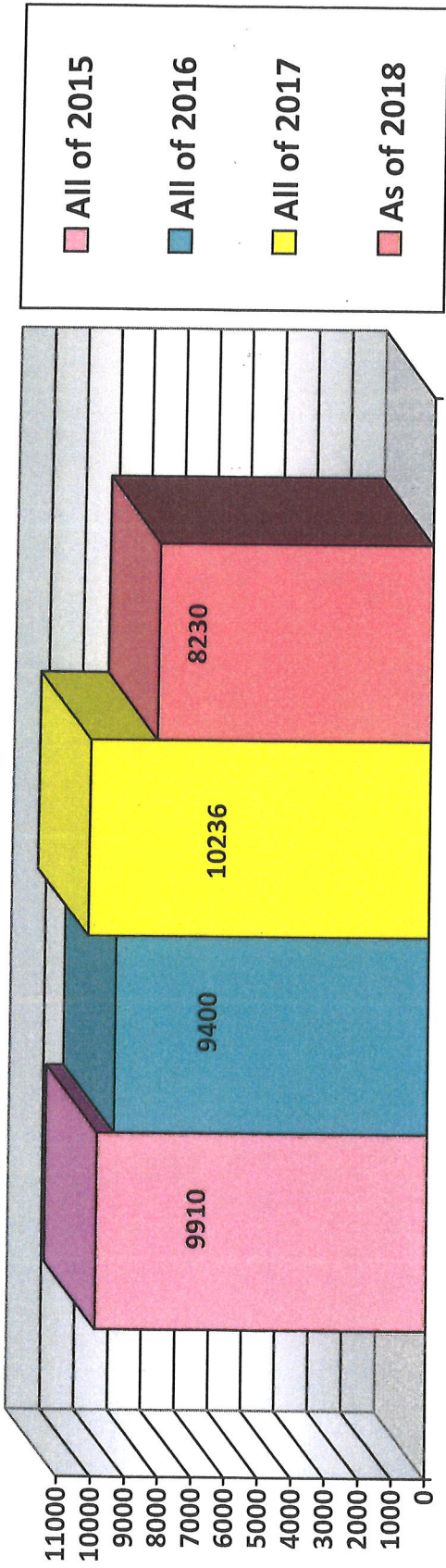
Division: Station 6 (150369)

Category	Count	Act Mins
ADMIN DUTIES	442	13919
BACK-UP TRAFFIC STOP	10	145
BACKUP DISPATCHED CALLS	39	2347
BRIEFING/SHIFT BRIEFING	222	4723
BUILDING CHECK	1	20
CITATIONS	127	757
CLEAR CFS	8	258
COURT	12	2050
CRASH REPORTS	43	1246
DETAIL	36	2086
DISPATCHED CALLS	609	27259
EVIDENCE TECH DETAIL	1	30
FOLLOW-UP	146	7717
FUEL	56	820
IMPOUND	5	95
K9 DETAIL	2	50
MEAL BREAK	171	5081
MEETINGS	2	100
OFF-DUTY	33	50
OTHER	10	217
OUT OF VEHICLE	6	285
PARKS/REC AREA CHECK	10	240
PLAZA/MALL CHECK	8	175
POLICE TRAINING	5	245
PRISONER BOOKING	4	110
PRISONER TRANSPORT	6	100
PROACTIVE PATROL	937	28543
PROPERTY CHECK	39	845
PUBLIC RELATIONS	34	1094
RADAR ENFORCEMENT	85	2048
REPORT WRITING	56	6267
SCHOOL PROPERTY CHECK	14	329
SELECTIVE ENFORCEMENT	124	3131
SPEED MEASUREMENT	118	3116
STATION DETAIL	9	320
SUBDIVISION CHECK	83	2470
SUBPOENA DELIVERY	10	155
TRAFFIC CONTROL DETAIL	2	38
TRAFFIC STOP	557	8184
TRAINING	6	190
VACATION HOUSE CHECK	4	110

Patrol Area

VEHICLE MAINTENANCE	16	300
150369 - Station 6 Total:	4,108	127,265
Total Shift(s) Worked:	302	
Total Shift(s) Time:	126,461	
Total Double Booked Time:	804	
Total Assigned Time:	126,461	
Total Unassigned Time:	0 (0 %)	
Report Total:	4,167	129,261

Superior Township Four Year Activity Report – OCTOBER, 2018



CITATION BY AREA REPORT - SUPERIOR TWP, OCTOBER 2018

FORM_CITATION_DT	VIOLATION_UPON_TXT	VIOLATION_AT_OR_NEA R_TXT	USERNAME	WITHIN_DESC	VIOL_DESC
18WD08701 10/01/18 8:58:00 AM	GEDDES	PROSPECT	WDMERCURET	Township of SUPERIOR, Washtenaw County	EQUIPMENT VIOL - DEFECTIVE / MISSING
18WD08715 10/01/18 6:03:00 PM	WB M153	PLYMOUTH	WDMERCURET	Township of SUPERIOR, Washtenaw County	REGISTRATION AND/OR PLATE EXPIRED CI
18WD08724 10/02/18 8:22:00 AM	Plymouth	Dixboro	WDROSSJ	Township of Superior, Washtenaw County	DROVE WHILE LICENSE EXPIRED
18WD08743 10/02/18 1:31:00 PM	Ford	Frains Lake	WDROSSJ	Township of Superior, Washtenaw County	REGISTRATION AND/OR PLATE EXPIRED CI
18WD08753 10/02/18 3:22:00 PM	Geddes	Harris	WDROSSJ	Township of Superior, Washtenaw County	REGISTRATION AND/OR PLATE EXPIRED CI
18WD08757 10/02/18 3:53:00 PM	EB M153	FORD	WDMERCURET	Township of SUPERIOR, WASHTENAW County	EQUIPMENT VIOL - DEFECTIVE / MISSING
18WD08763 10/02/18 5:39:00 PM	5301 E HURON RIVER DR	PARKING LOT O1	WDMERCURET	Township of SUPERIOR, WASHTENAW County	HANDICAP PARKING
18WD08765 10/02/18 6:07:00 PM	5301 E HURON RIVER DR	PARKING LOT D	WDMERCURET	Township of SUPERIOR, WASHTENAW County	HANDICAP PARKING
18WD08770 10/02/18 9:07:00 PM	HRD	HEWITT	WDGONTARSKIJ	Township of superior, Washtenaw County	REGISTRATION AND/OR PLATE EXPIRED CI
18WD08776 10/03/18 8:33:00 AM	PROSPECT	FORD	WDMERCURET	Township of SUPERIOR, WASHTENAW County	FAILED TO MAINTAIN EQUIPMENT CMV
18WD08793 10/03/18 5:39:00 PM	MACARTHUR	HARRIS	WDWOOLLAMSJ	Township of SUPERIOR, WASHTENAW County	DROVE WHILE LICENSE SUSP/REV/DENIED EQUIPMENT VIOL - DEFECTIVE / MISSING
18WD08798 10/03/18 11:22:00 PM	MACARTHUR	HARRIS	WDWOOLLAMSJ	Township of SUPERIOR, WASHTENAW County	DISOBEYED STOP SIGN FAILED TO SIGNAL AND/OR OBSERVE FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE
18WD08808 10/04/18 10:00:00 AM	HEWITT RD	E HURON RIVER DR	WDMERCURET	Township of SUPERIOR, WASHTENAW County	DISOBEYED TRAFFIC SIGNAL
18WD08842 10/05/18 11:09:00 PM	GEDDES W/B	Brookside	WDMCGRADYP	Township of Superior, WASHTENAW County	FAILED TO MAINTAIN EQUIPMENT CMV No Proof of Insurance

18WD08852	10/06/18 1:15:00 PM	CLARK	PROSPECT	WDBALLOUD	Township of SUPERIOR, Washtenaw County	DROVE LEFT OF CENTER No Proof Of Insurance SPEEDING 16 - 20 MPH OVER Speed: 57/40
18WD08865	10/06/18 10:21:00 PM	geddes	towsley	WDSMITHJ	Township of Superior, Washtenaw County	SPEEDING 01 - 05 MPH OVER Speed: 45/40
18WD08871	10/07/18 7:26:00 AM	Geddes	Gale	WDSEXTOND	Township of Superior, Washtenaw County	REGISTRATION AND/OR PLATE EXPIRED CI IMPEDED TRAFFIC SPEEDING 21 - 25 MPH OVER Speed: 61/40
18WD08875	10/07/18 12:26:00 PM	Geddes	Prospect	WDROSSJ	Township of Superior, Washtenaw County	DISOBEYED TRAFFIC SIGNAL IMPEDED TRAFFIC SPEEDING 11 - 15 MPH OVER Speed: 54/40
18WD08889	10/07/18 10:44:00 PM	geddes	dixboro	WDMCGRADYP	Township of Superior, WASHTENAW County	IMPEDED TRAFFIC SPEEDING 11 - 15 MPH OVER Speed: 58/45
18WD08891	10/08/18 1:55:00 AM	Clark Rd	Prospect	WDWALLACES	Township of Superior, Washtenaw County	DROVE WHILE LICENSE SUSP/REV/DENIED No Proof Of Insurance SPEEDING 11 - 15 MPH OVER Speed: 39/25
18WD08948	10/09/18 4:40:00 PM	Geddes	Gale	WDSEXTOND	Township of Superior, Washtenaw County	IMPEDED TRAFFIC SPEEDING 11 - 15 MPH OVER Speed: 36/25
18WD08949	10/09/18 5:04:00 PM	Clark	Concord	WDSEXTOND	Township of Superior, Washtenaw County	IMPEDED TRAFFIC SPEEDING 11 - 15 MPH OVER Speed: 60/45
18WD08951	10/09/18 5:27:00 PM	Stamford	Macarthur	WDSEXTOND	Township of Superior, Washtenaw County	IMPEDED TRAFFIC SPEEDING 16 - 20 MPH OVER Speed: 60/40
18WD08952	10/09/18 6:43:00 PM	Stamford	Dawn	WDSEXTOND	Township of Superior, Washtenaw County	REGISTRATION AND/OR PLATE EXPIRED CI SPEEDING 21 - 25 MPH OVER Speed: 85/55
18WD08953	10/09/18 7:02:00 PM	Clark	Macarthur	WDSEXTOND	Township of Superior, Washtenaw County	SPEEDING 01 - 05 MPH OVER Speed: 45/40
18WD08954	10/09/18 7:33:00 PM	Geddes	Gale	WDSEXTOND	Township of Superior, Washtenaw County	IMPEDED TRAFFIC No Proof Of Insurance SPEEDING 11 - 15 MPH OVER Speed: 58/45
18WD08957	10/09/18 10:54:00 PM	EB FORD RD	GOTFREDSON RD	WDDEZWAANK	Township of Superior, Washtenaw County	
18WD08977	10/10/18 11:45:00 AM	Superior	First	WDMCMULLEND	Township of Superior, Washtenaw County	
18WD08986	10/10/18 5:37:00 PM	Leforge	Geddes	WDSEXTOND	Township of Superior, Washtenaw County	

18WD08987	10/10/18	6:31:00 PM	Macarthur	Harris	WDSEXTOND	Township of Superior, Washtenaw County	IMPEDED TRAFFIC IMPROPER TURN
18WD08988	10/10/18	7:13:00 PM	Geddes	Gale	WDSEXTOND	Township of Superior, Washtenaw County	IMPEDED TRAFFIC SPEEDING 11 - 15 MPH OVER Speed: 54/40
18WD08989	10/10/18	7:44:00 PM	Geddes	Gale	WDSEXTOND	Township of Superior, Washtenaw County	IMPEDED TRAFFIC SPEEDING 11 - 15 MPH OVER Speed: 54/40
18WD08996	10/11/18	12:05:00 AM	CLARK	DAWN	WDHANKAMPJ	Township of SUPERIOR, WASHTENAW County	DROVE WHILE LICENSE SUSP/REV/DENIED
18WD08997	10/11/18	12:31:00 AM	PROSPECT	CLARK	WDHANKAMPJ	Township of SUPERIOR, WASHTENAW County	DISOBEYED TRAFFIC SIGNAL
18WD09000	10/11/18	3:13:00 AM	GEDDES	GALE	WDHANKAMPJ	Township of SUPERIOR, WASHTENAW County	SPEEDING 01 - 05 MPH OVER Speed: 45/40
18WD09029	10/11/18	3:10:00 PM	WIARD	STAMFORD	WDPEARSONA	Township of SUPERIOR, WASHTENAW County	DROVE WHILE LICENSE SUSP/REV/DENIED
18WD09071	10/12/18	8:24:00 PM	MACARTHUR	HARRIS	WDWOOLLAMSI	Township of SUPERIOR, WASHTENAW County	CARELESS DRIVING FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE
18WD09080	10/13/18	9:33:00 AM	GEDDES	VALLEYVIEW	WDBALLOU	Township of SUPERIOR, Washtenaw County	IMPEDED TRAFFIC
18WD09081	10/13/18	9:55:00 AM	GEDDES	VALLEYVIEW	WDBALLOU	Township of SUPERIOR, Washtenaw County	IMPEDED TRAFFIC
18WD09082	10/13/18	12:35:00 PM	Plymouth	Dixboro	WDROSSJ	Township of Superior, Washtenaw County	REGISTRATION AND/OR PLATE EXPIRED CI
18WD09090	10/13/18	5:47:00 PM	N PROSPECT	FORD RD	WDSUTTONJ	Township of SUPERIOR, Washtenaw County	FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE NO INSURANCE UNDER THE INSURANCE CODE (MISD)
18WD09092	10/13/18	8:25:00 PM	N PROSPECT	CLARK	WDSUTTONJ	Township of SUPERIOR, Washtenaw County	NO INSURANCE UNDER THE INSURANCE CODE (MISD) OPERATE UNREGISTERED VEHICLE MISD
18WD09107	10/14/18	4:45:00 PM	Ridge Rd	Mott Rd	WDSUTTONJ	Township of Superior, Washtenaw County	IMPEDED TRAFFIC LIMITED ACCESS SPEEDING 11-15 MPH OVER Speed: 50/35

18WD09110 10/14/18 5:22:00 PM	PLYMOUTH RD	CURTIS	WDSUTTONJ	Township of SUPERIOR, Washtenaw County	LIMITED ACCESS SPEEDING 11-15 MPH OVER Speed: 67/55 No Proof Of Insurance NO PROOF OF REGISTRATION CI
18WD09112 10/14/18 8:48:00 PM	MACARTHUR BLVD	HARRIS	WDSUTTONJ	Township of SUPERIOR, Washtenaw County	DROVE WHILE LICENSE SUSP/REV/DENIED LIMITED ACCESS SPEEDING 11-15 MPH OVER Speed: 53/35
18WD09134 10/15/18 6:23:00 PM	LEFORGE	CLARK	WDSUTTONJ	Township of Superior, Washtenaw County	DISOBEYED STOP SIGN IMPEDED TRAFFIC
18WD09152 10/16/18 12:33:00 PM	5303 E HURON RIVER DR	PARKING LOT B5	WDMERCURET	Township of SUPERIOR, WASHTENAW County	HANDICAP PARKING
18WD09155 10/16/18 12:47:00 PM	5303 E HURON RIVER DR	PARKING LOT B5	WDMERCURET	Township of SUPERIOR, WASHTENAW County	HANDICAP PARKING
18WD09158 10/16/18 1:02:00 PM	5301 E HURON RIVER DR	PARKING LOT C2	WDMERCURET	Township of SUPERIOR, WASHTENAW County	HANDICAP PARKING
18WD09161 10/16/18 1:21:00 PM	5301 E HURON RIVER DR	PARKING LOT D1	WDMERCURET	Township of SUPERIOR, WASHTENAW County	HANDICAP PARKING
18WD09160 10/16/18 1:21:00 PM	Stamford	Stephens	WDROSSJ	Township of Superior, Washtenaw County	REGISTRATION AND/OR PLATE EXPIRED CI
18WD09179 10/16/18 6:03:00 PM	Prospect n/b	Vrelland	WDCROVAJ	Township of Superior, Washtenaw County	IMPEDED TRAFFIC
18WD09180 10/16/18 6:12:00 PM	CLARK	LEFORGE	WDSUTTONJ	Township of SUPERIOR, Washtenaw County	DISOBEYED STOP SIGN IMPEDED TRAFFIC
18WD09181 10/16/18 6:16:00 PM	Prospect n/b	Cherry Hill	WDCROVAJ	Township of Superior, Washtenaw County	SPEEDING 01 - 05 MPH OVER Speed: 55/50
18WD09184 10/16/18 7:16:00 PM	clark	macarthur	WDCROVAJ	Township of Superior, Washtenaw County	DROVE WHILE LICENSE SUSP/REV/DENIED
18WD09192 10/17/18 1:43:00 AM	Geddes Rd	Superior Rd	WDHILOBUKT	Township of SUPERIOR, WASHTENAW County	No Proof Of Insurance
18WD09222 10/17/18 5:01:00 PM	Prospect	Geddes	WDSEXTOND	Township of Superior, Washtenaw County	EQUIPMENT VIOL - DEFECTIVE / MISSING NO PROOF OF REGISTRATION CI

18WD09229	10/17/18	6:00:00 PM	RIDGE RD	SCARLET OAK	WDSUTTONJ	Township of SUPERIOR, Washtenaw County	LIMITED ACCESS SPEEDING 16 - 20 MPH OVER Speed: 51/35
18WD09231	10/17/18	6:25:00 PM	Stamford	Dawn	WDSEXTOND	Township of Superior, Washtenaw County	SPEEDING 01 - 05 MPH OVER Speed: 30/25
18WD09232	10/17/18	6:58:00 PM	Dawn	Panama	WDSEXTOND	Township of Superior, Washtenaw County	IMPEDED TRAFFIC No Proof Of Insurance SPEEDING 16 - 20 MPH OVER Speed: 41/25
18WD09233	10/17/18	7:20:00 PM	Stamford	Dawn	WDSEXTOND	Township of Superior, Washtenaw County	IMPEDED TRAFFIC No Proof Of Insurance SPEEDING 11 - 15 MPH OVER Speed: 39/25
18WD09234	10/17/18	8:16:00 PM	3689 Prospect Rd	Prospect & Frains Lake	WDSOYRING	Township of SUPERIOR, WASHTENAW County	ANIMAL CIVIL INFRACTION ORDINANCE ANIMAL CIVIL INFRACTION ORDINANCE
18WD09235	10/17/18	9:00:00 PM	HRD	HEWITT	WDGONTARSKUJ	Township of superior, Washtenaw County	REGISTRATION AND/OR PLATE EXPIRED CI
18WD09236	10/17/18	9:36:00 PM	MacArthur BLVD	Harris Rd	WDHILOBUKT	Township of SUPERIOR, WASHTENAW County	DROVE WHILE LICENSE EXPIRED IMPROPER REGISTRATION PLATE (MISD)
18WD09237	10/17/18	10:05:00 PM	Stamford Rd	Wlard Rd	WDHILOBUKT	Township of SUPERIOR, WASHTENAW County	DROVE WHILE LICENSE EXPIRED
18WD09250	10/18/18	8:02:00 AM	clark	PROSPECT	WDBALLOUD	Township of SUPERIOR, Washtenaw County	FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE
18WD09277	10/18/18	10:57:00 PM	geddes	towaley	WDSMITHJ	Township of Superior, Washtenaw County	IMPEDED TRAFFIC SPEEDING 16 - 20 MPH OVER Speed: 59/40
18WD09286	10/19/18	2:01:00 AM	FORD	GOTFREDSON	WDHANKAMPJ	Township of SUPERIOR, WASHTENAW County	SPEEDING 01 - 05 MPH OVER Speed: 60/55
18WD09302	10/19/18	11:13:00 AM	PANAMA	DAWN	WDBALLOUD	Township of SUPERIOR, Washtenaw County	Parking Violation
18WD09321	10/19/18	7:05:00 PM	STAMFORD	MACARTHUR	WDPEARSONA	Township of SUPERIOR, WASHTENAW County	DROVE WHILE LICENSE SUSP/REV/DENIED No Proof Of Insurance SPEEDING 11 - 15 MPH OVER Speed: 48/35
18WD09226	10/17/18	5:30:00 PM	Macarthur	Wlard	WDSEXTOND	Township of Superior, Washtenaw County	IMPEDED TRAFFIC SPEEDING 16 - 20 MPH OVER Speed: 58/40
18WD09341	10/21/18	7:13:00 AM	Geddes	Gale	WDSEXTOND	Township of Superior, Washtenaw County	

18WD09367	10/21/18 5:33:00 PM	DAWN	PANAMA	WDHOUKR	Township of SUPERIOR, Washtenaw County	DROVE WHILE LICENSE SUSP/REV/DENIED IMPEDED TRAFFIC SPEEDING 11 - 15 MPH OVER Speed: 37/25
18WD09370	10/21/18 7:40:00 PM	clark e/b	pageant	WDMCGRADYP	Township of Superior, WASHTENAW County	EQUIPMENT VIOLATION - DEFECTIVE/MISSING NON WAIVABLE No Proof Of Insurance
18WD09373	10/21/18 9:56:00 PM	FORD RD E/B	GOTFREDSON	WDMCGRADYP	Township of Superior, WASHTENAW County	IMPEDED TRAFFIC SPEEDING 11 - 15 MPH OVER Speed: 68/55
18WD09374	10/21/18 10:08:00 PM	FORD RD E/B	GOTFREDSON	WDMCGRADYP	Township of Superior, WASHTENAW County	SPEEDING 01 - 05 MPH OVER Speed: 60/55 SPEEDING 21 - 25 MPH OVER Speed: 76/55
18WD09382	10/22/18 8:43:00 AM	SUPERIOR	FIRST	WDHOUKR	Township of SUPERIOR, Washtenaw County	IMPEDED TRAFFIC SPEEDING 11 - 15 MPH OVER Speed: 54/40
18WD09385	10/22/18 9:56:00 AM	GEDDES	TOWNSLEY	WDHOUKR	Township of SUPERIOR, Washtenaw County	IMPEDED TRAFFIC SPEEDING 16 - 20 MPH OVER Speed: 57/40
18WD09421	10/23/18 9:03:00 AM	M153	FORD	WDMERCURET	Township of SUPERIOR, WASHTENAW County	FAILED TO YIELD
18WD09440	10/23/18 1:21:00 PM	CLARK	PROSPECT	WDLOSEYR	Township of SUPERIOR, Washtenaw County	NO PROOF OF REGISTRATION CI
18WD09446	10/23/18 2:06:00 PM	PROSPECT	BERKSHIRE	WDHOUKR	Township of SUPERIOR, Washtenaw County	IMPEDED TRAFFIC SPEEDING 16 - 20 MPH OVER Speed: 61/45
18WD09450	10/23/18 1:59:00 PM	GEDDES	BROOKSIDE	WDLOSEYR	Township of SUPERIOR, Washtenaw County	DROVE WHILE LICENSE SUSP/REV/DENIED NO PROOF OF REGISTRATION CI
18WD09460	10/23/18 7:34:00 PM	Geddes	Gale	WDSEXTOND	Township of Superior, Washtenaw County	EQUIPMENT VIOL - DEFECTIVE / MISSING
18WD09461	10/23/18 7:46:00 PM	Geddes	Gale	WDSEXTOND	Township of Superior, Washtenaw County	IMPEDED TRAFFIC SPEEDING 16 - 20 MPH OVER Speed: 58/40
18WD09463	10/24/18 12:51:00 AM	PROSPECT	CLARK	WDHANKAMPJ	Township of SUPERIOR, WASHTENAW County	DISOBEYED TRAFFIC SIGNAL VIOLATION OF SAFETY BELT LAW-DRIVER
18WD09465	10/24/18 5:14:00 AM	FORD	GOTFREDSON	WDHANKAMPJ	Township of SUPERIOR, WASHTENAW County	SPEEDING 01 - 05 MPH OVER Speed: 60/55

18WD09471	10/24/18 11:50:00 AM	GEDDES	VALLEYVIEW	WDBALLOUD	Township of SUPERIOR, Washtenaw County	DROVE WHILE LICENSE EXPIRED
18WD09475	10/24/18 1:16:00 PM	CLARK	LEFORGE	WDLOSEYR	Township of SUPERIOR, Washtenaw County	FAILED TO DISPLAY A VALID LICENSE
18WD09481	10/24/18 2:23:00 PM	FORD	FRAINS LAKE	WDLOSEYR	Township of SUPERIOR, Washtenaw County	IMPEDED TRAFFIC
18WD09494	10/24/18 5:08:00 PM	Clark	Concord	WDSEXTOND	Township of Superior, Washtenaw County	IMPEDED TRAFFIC No Proof Of Insurance SPEEDING 11 - 15 MPH OVER Speed: 58/45
18WD09498	10/24/18 5:47:00 PM	Macarthur	Deering	WDSEXTOND	Township of Superior, Washtenaw County	DROVE WHILE LICENSE EXPIRED EQUIPMENT VIOLATION - DEFECTIVE/MISSING NON WAIVABLE No Proof Of Insurance
18WD09499	10/24/18 6:37:00 PM	Macarthur	Stamford	WDSEXTOND	Township of Superior, Washtenaw County	DROVE WHILE LICENSE EXPIRED SPEEDING 11 - 15 MPH OVER Speed: 47/35
18WD09500	10/24/18 7:39:00 PM	Geddes	Gale	WDSEXTOND	Township of Superior, Washtenaw County	IMPEDED TRAFFIC No Proof Of Insurance SPEEDING 16 - 20 MPH OVER Speed: 57/45
18WD09503	10/24/18 9:13:00 PM	GEDDES W/B	GALE	WDMCGRADYP	Township of Superior, WASHTENAW County	IMPEDED TRAFFIC SPEEDING 21 - 25 MPH OVER Speed: 61/40
18WD09504	10/24/18 10:03:00 PM	GEDDES W/B	GALE	WDMCGRADYP	Township of Superior, WASHTENAW County	IMPEDED TRAFFIC SPEEDING 16 - 20 MPH OVER Speed: 56/40
18WD09505	10/24/18 10:29:00 PM	GEDDES W/B	GALE	WDMCGRADYP	Township of Superior, WASHTENAW County	CARELESS DRIVING LIMITED ACCESS SPEEDING 06 - 10 MPH OVER Speed: 50/40
18WD09557	10/26/18 2:25:00 AM	1800 DIXBORO	WOODBIDGE	WDHANKAMPJ	Township of SUPERIOR, WASHTENAW County	OPEN INTOXICANTS IN VEHICLE-DRIVER POSSESSION OF DRUG PARAPHERNALIA
18WD09559	10/26/18 5:31:00 AM	GEDDES	SUPERIOR	WDHANKAMPJ	Township of SUPERIOR, WASHTENAW County	EQUIPMENT VIOL - DEFECTIVE / MISSING SPEEDING 01 - 05 MPH OVER Speed: 60/50
18WD09595	10/26/18 10:49:00 PM	FORD E/B	GOTTFREDSON	WDMCGRADYP	Township of Superior, WASHTENAW County	IMPEDED TRAFFIC SPEEDING 11 - 15 MPH OVER Speed: 70/55

18WD09596	10/26/18 11:22:00 PM	geddes	towsley	WDSMITHJ	Township of Superior, Washtenaw County	SPEEDING 21 - 25 MPH OVER Speed: 65/40 VIOLATION OF SAFETY BELT LAW-DRIVER
18WD09606	10/27/18 11:39:00 AM	GEDDES	VALLEYVIEW	WDBALLOUJ	Township of SUPERIOR, Washtenaw County	IMPEDED TRAFFIC
18WD09627	10/28/18 7:23:00 AM	Geddes	Gale	WDSEXTOND	Township of Superior, Washtenaw County	IMPEDED TRAFFIC SPEEDING 16 - 20 MPH OVER Speed: 56/40
18WD09630	10/28/18 9:11:00 AM	Prospect	Geddes	WDROSSJ	Township of Superior, Washtenaw County	REGISTRATION AND/OR PLATE EXPIRED CI
18WD09647	10/29/18 1:05:00 AM	FORD	PROSPECT	WDHANKAMPJ	Township of SUPERIOR, WASHTENAW County	SPEEDING 01 - 05 MPH OVER Speed: 60/55 DISOBEYED TRAFFIC SIGNAL No Proof Of Insurance SPEEDING 01 - 05 MPH OVER Speed: 50/45
18WD09648	10/29/18 2:43:00 AM	CLARK	PROSPECT	WDHANKAMPJ	Township of SUPERIOR, Washtenaw County	IMPEDED TRAFFIC SPEEDING 11 - 15 MPH OVER Speed: 54/40
18WD09659	10/29/18 2:29:00 PM	GEDDES	GALE	WDHOUKR	Township of SUPERIOR, Washtenaw County	IMPEDED TRAFFIC SPEEDING 16 - 20 MPH OVER Speed: 60/40
18WD09661	10/29/18 2:37:00 PM	GEDDES	GALE	WDHOUKR	Township of SUPERIOR, Washtenaw County	LIMITED ACCESS SPEEDING 01 - 05 MPH OVER Speed: 45/40
18WD09672	10/29/18 5:46:00 PM	Superior s/b	First	WDCROVAJ	Township of Superior, Washtenaw County	No Proof Of Insurance
18WD09673	10/29/18 5:56:00 PM	Superior s/b	First	WDCROVAJ	Township of Superior, Washtenaw County	FAILED TO DISPLAY A VALID LICENSE
18WD09678	10/29/18 7:01:00 PM	Clark	Macarthur	WDCROVAJ	Township of Superior, Washtenaw County	IMPEDED TRAFFIC
18WD09696	10/30/18 6:11:00 PM	Geddes e/b	Hickman	WDCROVAJ	Township of Superior, Washtenaw County	No Proof Of Insurance
18WD09697	10/30/18 6:21:00 PM	Geddes e/b	Hickman	WDCROVAJ	Township of Superior, Washtenaw County	No Proof Of Insurance
18WD09742	10/31/18 8:21:00 PM	m153	FORD	WDBALLOUJ	Township of SUPERIOR, Washtenaw County	IMPEDED TRAFFIC

SUPERIOR TWP TRAFFIC STOPS FOR OCTOBER, 2018

AGENCY_CD	INCIDENT_NBR	LOCATION	CLEMIS_CODE
WD	180085134	EB M153&EB FORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084979	GEDDES RD&PROSPECT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084906	FORD RD&NAPIER RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084873	STAMFORD RD&DAWN AVE, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084870	E HURON RIVER DR&CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084865	N HARRIS RD&GEDDES RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084864	MACARTHUR BLVD&N HARRIS RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084862	RIDGE RD&GEDDES RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084859	RIDGE RD&GEDDES RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084857	W HURON RIVER DR&N HEWITT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084781	N DIXBORO RD&PLYMOUTH RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084644	SUPERIOR RD&GEDDES RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084641	GEDDES RD&SUPERIOR RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084590	W HURON RIVER DR&N HEWITT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084561	JOY RD&GOTFREDSON RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084495	GEDDES RD&N HARRIS RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084488	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084484	GEDDES RD&SUPERIOR RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084376	MACARTHUR BLVD&E CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084368	FORD RD&BERRY RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084366	FORD RD&BERRY RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint

WD	180084297	DAWN AVE&STAMFORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084289	GEDDES RD&LEFORGE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084242	BERKSHIRE DR&PROSPECT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084216	LEFORGE RD&W CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084200	GEDDES RD&PROSPECT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084191	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084147	MACARTHUR BLVD&N HARRIS RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084125	MACARTHUR BLVD&N HARRIS RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084122	MACARTHUR BLVD&E CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180084078	WIARD RD&MACARTHUR BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083994	MACARTHUR BLVD&STAMFORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083868	E CLARK RD&SWEET RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083866	GEDDES RD&VALLEYVIEW DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083864	EB M153&FORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083858	GEDDES RD&VALLEYVIEW DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083854	FORD RD&GOTFREDSON RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083851	FORD RD&GOTFREDSON BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083846	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083845	MACARTHUR BLVD&DEERING ST, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083842	MACARTHUR BLVD&GLENDALE DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083838	E HURON RIVER DR&MCAULEY DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083826	WIARD BLVD&RUSSETT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083770	9472 MACARTHUR BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint

	180083619	GEDDES RD&SUPERIOR RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083593	PROSPECT RD&E CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083548	W HURON RIVER DR&N HEWITT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083537	FORD RD&GOTFREDSON RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083428	W PLYMOUTH RD&GOTFREDSON RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083405	FORD RD&NORTHBROOKE DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083403	FORD RD&NORTHBROOKE DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083317	PROSPECT RD&FORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083312	E CLARK RD&SWEET RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083237	GEDDES RD&SUPERIOR RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083228	BUCKINGHAM DR&MACARTHUR BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
	180083221	MACARTHUR BLVD&STAMFORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083214	MACARTHUR BLVD&STAMFORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083211	GEDDES RD&SUPERIOR RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083205	1183 STAMFORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083204	MACARTHUR BLVD&DEERING ST, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083191	W CLARK RD&CONCORD DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083186	DAWN AVE&STAMFORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083153	EB FORD RD&FRAINS LAKE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083135	EB FORD RD&FRAINS LAKE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083130	EB FORD RD&FRAINS LAKE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083108	E CLARK RD / DAWN AVE, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
	180083098	W CLARK RD&LEFORGE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint

WD	180083090	E HURON RIVER DR&CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180083019	FORD RD&GOTFREDSON RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082995	PROSPECT RD&E CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082985	N HEWITT RD&W HURON RIVER DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082957	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082951	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082945	9260 MACARTHUR BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082924	1515 RIDGE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082916	W CLARK RD&CONCORD DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082890	PASADENA & E CLARK, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082884	MAPLELAWN&WHITE OAK LN, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082854	PROSPECT RD&GEDDES RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082848	GEDDES RD&SUPERIOR RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082845	MACARTHUR BLVD&BUCKINGHAM DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082826	E CLARK RD&N PROSPECT ST, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082816	RIDGE RD&MOTT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082806	PROSPECT RD&CHERRY HILL RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082779	N DIXBORO RD&PLYMOUTH RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082770	E HURON RIVER DR&MCAULEY DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082711	FORD RD&NAPIER RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082503	STAMFORD RD&DAWN AVE, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082484	GEDDES&DIXBORO, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082479	GEDDES&TOWNSLY, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint

	180082475	GEDDES&TOWNSLEY, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082468	GEDDES RD&SUPERIOR RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082462	SUPERIOR&HURON, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082460	FIRST ST&SUPERIOR RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082427	MACARTHUR BLVD&E CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082393	GEDDES RD&HUNTERS CREEK DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082385	FORD RD&GOTFREDSON RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082380	FORD RD&NAPIER RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082378	FORD RD&NAPIER RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082368	W CLARK RD&LEFORGE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082361	MACARTHUR BLVD&STAMFORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
	180082331	DAWN AVE&PANAMA AVE, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082329	DAWN AVE&PANAMA AVE, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082324	STAMFORD RD&DAWN AVE, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082321	DAWN AVE&STAMFORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082306	SUPERIOR&HURON RIVER, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082305	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082263	E CLARK RD&N PROSPECT ST, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082230	W CLARK RD&CONCORD DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082204	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082177	PROSPECT RD&BERKSHIRE DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic - Miscellaneous A Complaint
WD	180082133	E CLARK RD&MACARTHUR BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
	180082132	GEDDES RD&VALLEYVIEW DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint

WD	180082129	PROSPECT RD&CHERRY HILL RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180082125	E CLARK RD&N PROSPECT ST, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081893	DAWN AVE&PANAMA AVE, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081869	PROSPECT RD&GEDDES RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081859	STAMFORD RD&STEPHENS DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081858	RIDGE RD&MOTT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081857	RIDGE RD&MOTT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081856	CLARK RD& RIDGE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081840	GOLFSIDE RD&W CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081706	FORD RD&NORTHBROOKE DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081703	FORD RD&NORTHBROOKE DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081700	FORD RD&FRAINS LAKE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081623	FORD RD&GOTFREDSON RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081619	FORD RD&NAPIER RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081566	W HURON RIVER DR&N HEWITT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081466	GEDDES RD&GOTFREDSON RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081446	8624 MACARTHUR BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081368	FORD RD&PROSPECT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081341	MACARTHUR BLVD&WIARD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081335	STAMFORD RD&WIARD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081331	MACARTHUR BLVD&N HARRIS RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081322	MACARTHUR BLVD&N HARRIS RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081320	N HEWITT RD&W HURON RIVER DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint

	180081313	STAMFORD RD&MANCHESTER DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081304	GEDDES RD&SUPERIOR RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081303	STAMFORD RD&DAWN AVE, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081301	DAWN AVE&PANAMA AVE, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081297	CLARK RD&E HURON RIVER DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081286	1431 STAMFORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081285	SCARLET OAK DR&RIDGE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081282	DAWN & STAMFORD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081280	MACARTHUR BLVD&WIARD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081268	PROSPECT RD&GEDDES RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081266	W CLARK RD&LEFORGE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
	180081233	CHERRY HILL RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081208	GEDDES RD&VALLEYVIEW DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081203	GEDDES RD&VALLEYVIEW DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081168	EB FORD RD&FRAINS LAKE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081105	PROSPECT RD&E CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081096	GEDDES RD&SUPERIOR RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081092	FORD RD&NAPIER RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081066	GOLFSIDE RD&W CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081065	DAWN AVE&PANAMA AVE, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180081007	W HURON RIVER DR&N HEWITT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080945	STAMFORD RD&STEPHENS DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
	180080943	5301 E HURON RIVER DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint

WD	180080938	PLYMOUTH RD&PROSPECT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080936	5301 E HURON RIVER DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080931	5303 E HURON RIVER DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080924	5303 E HURON RIVER DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080906	GEDDES AVE&HICKMAN, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080798	GEDDES RD&HICKMAN RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080756	W CLARK RD&LEFORGE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080567	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080551	9026 MACARTHUR BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080541	GEDDES RD&PROSPECT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080509	CURTIS RD&WARREN RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080501	RIDGE RD&MOTT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080460	N DIXBORO RD&CHURCH ST, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080421	LEFORGE RD&GEDDES RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080414	PROSPECT RD&VREELAND RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080355	GEDDES RD&HICKMAN RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080299	E CLARK RD&N PROSPECT ST, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080291	VREELAND RD&N HARRIS RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080287	PROSPECT RD&GEDDES RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080187	PLYMOUTH RD&N DIXBORO RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080156	PROSPECT RD&CHERRY HILL RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080152	GEDDES RD&SUPERIOR RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080149	GEDDES RD&HICKMAN RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint

	180080141	W CLARK RD&N HEWITT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080080	FORD RD&BERRY RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080058	GEDDES RD&N HARRIS RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180080054	MACARTHUR BLVD&HEATHER DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079860	PROSPECT RD&AUTUMN WOODS TRL, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079851	E CLARK RD&N RIVER ST, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079843	PROSPECT RD&GEDDES RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079841	FORD RD&NAPIER RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079839	FORD RD&PLYMOUTH RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079826	GEDDES RD&HUNTERS CREEK DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079795	W CLARK RD&GOLFSIDE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
	180079792	W CLARK RD&GOLFSIDE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079744	9130 MACARTHUR BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079736	MACARTHUR BLVD&DEERING ST, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079722	MACARTHUR BLVD&STAMFORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079703	WIARD BLVD&RUSSETT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079667	GEDDES RD&SUPERIOR RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079534	PROSPECT RD&E CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079489	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079485	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079483	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079477	GEDDES RD&ARBOR WOODS BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
	180079466	MACARTHUR BLVD&STAMFORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint

WD	180079453	LEFORGE RD&GEDDES RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079345	ABBEY LN&ASHLEY DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079302	GEDDES RD&RIDGE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079230	E HURON RIVER DR&CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079201	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079198	E CLARK RD&MACARTHUR BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079194	STAMFORD RD&DAWN AVE, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079186	GEDDES RD&LEFORGE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079171	STAMFORD RD&DAWN AVE, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079166	STAMFORD RD&MACARTHUR BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079160	W CLARK RD&CONCORD DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079152	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180079094	W HURON RIVER DR&N HEWITT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078952	GALE RD&GEDDES RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078943	E CLARK RD&SWEET RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078934	GEDDES RD&N HARRIS RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078903	N HEWITT RD&W HURON RIVER DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078801	W HURON RIVER DR&N HEWITT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078709	PLYMOUTH RD&CHERRY HILL RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078706	N RIVER ST&E CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078704	E CLARK RD&SWEET RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078695	8946 MACARTHUR BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078672	GEDDES RD&PROSPECT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint

	180078625	MACARTHUR BLVD&E CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078585	DAWN AVE&STAMFORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078553	PROSPECT RD&GEDDES RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078517	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078509	MACARTHUR BLVD&N HARRIS RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078181	GEDDES RD&BROOKSIDE BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078164	STAMFORD RD&DAWN AVE, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078157	E HURON RIVER DR&GOLFSIDE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078150	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078143	STAMFORD RD&WIARD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180078127	GEDDES RD&ARBOR WOODS BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
	180078093	DAWN AVE&STAMFORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077988	PROSPECT RD&FORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077925	FORD RD&BERRY RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077909	GEDDES RD&GALE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077882	GEDDES RD&BROOKSIDE BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077856	E HURON RIVER DR&CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077808	1193 E CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077778	HARVEST LN&BAZLEY BLVD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077759	MACARTHUR BLVD&N HARRIS RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077634	PROSPECT RD&E CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077632	PROSPECT RD&E CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
	180077615	GEDDES RD&SUPERIOR RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint

WD	180077610	GEDDES RD&LEFORGE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077608	E HURON RIVER DR&GOLFSIDE RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077598	GEDDES RD&HICKMAN RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077590	W HURON RIVER DR&N HEWITT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077575	FORD RD&PLYMOUTH RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077533	MACARTHUR BLVD&N HARRIS RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077501	GEDDES RD&N HARRIS RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077496	E CLARK RD&N PROSPECT ST, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077475	RIDGE RD&MOTT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077470	RIDGE RD&MOTT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077459	E CLARK RD&DEVON ST, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077402	PROSPECT RD&FORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077334	STEPHENS DR&PINE CT, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077319	W HURON RIVER DR&N HEWITT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077282	5301 E HURON RIVER DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077274	5301 E HURON RIVER DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077266	5301 E HURON RIVER DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077261	BERKSHIRE DR&WILTSHIRE DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077255	N DIXBORO RD&FORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077245	EB M153&FORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077234	GEDDES RD&N HARRIS RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077097	E CLARK RD&N RIVER ST, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077079	SUPERIOR RD&GEDDES RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint

	180077054	GOLFSIDE RD&W CLARK RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077033	PROSPECT RD&FORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077017	WB M153&PLYMOUTH RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180077014	WB M153&PLYMOUTH RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180076998	N DIXBORO RD&FORD RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180076997	CHURCH ST&PLYMOUTH RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180076938	5301 E HURON RIVER DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180076896	E HURON RIVER DR&MCAULEY DR, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180076879	GEDDES RD&PROSPECT RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180076876	PROSPECT RD&GEDDES RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint
WD	180076857	FORD RD&GOTFREDSON RD, SUPERIOR TWP, MI, 48198	C3730-Traffic Complaint / Traffic Miscellaneous A Complaint

ASSIST INTO AREA REPORT - SUPERIOR TWP - OCTOBER 2018

LOG NUMBER	PATROL_AREA_DISPLAY	USERNAME	LOCATION_DISPLAY	ACT_START_DT	ACT_END_DT	ACT_CATEGORY_DESC	INCIDENT_NUMBER	COMMENTS_TXT	START_TIME_DISPLAY	END_TIME_DISPLAY	DURATION_IN_MINS
1346794	COUNTYWIDE	WDBEEVERJ	STA 6	10/10/2018 2:00:00 PM	10/10/2018 4:00:00 PM	VEHICLE MAINTENANCE		TAKE VEH TO STA 6 FOR CAMERA INSTALL	14:00	16:00	120
1344453	COUNTYWIDE	WDMCMULLEND		10/9/2018 9:01:00 AM	10/9/2018 9:56:00 AM	DETAIL			09:01	09:56	55
1344453	COUNTYWIDE	WDMCMULLEND	1951 evergreen sut	10/9/2018 9:56:00 AM	10/9/2018 9:56:00 AM	DETAIL		measure homicide scene, start scale drawing	09:56	15:00	304
1346509	COUNTYWIDE	WDMCMULLEND	UPON Superior and	10/10/2018 11:44:00 AM	10/10/2018 11:54:00 AM	CITATIONS			11:44	11:54	10
1352281	COUNTYWIDE	WDSTITJ	1951 Evergreen	10/7/2018 5:30:00 AM	10/7/2018 12:00:00 AM	FOLLOW-UP		death investigation	17:30	00:00	390
1361655	COUNTYWIDE	WDURBANS	5301 E HURON RIVER	10/28/2018 7:00:00 AM	10/28/2018 8:30:00 AM	DISPATCHED CALLS	180084190		07:00	08:30	90
1357251	COUNTYWIDE	WDYEAGERB	DB	10/23/2018 8:30:00 AM	10/23/2018 9:30:00 AM	FOLLOW-UP		Trial prep, 18-27036	08:30	09:30	60
1357251	COUNTYWIDE	WDYEAGERB	DB	10/23/2018 9:30:00 AM	10/23/2018 10:30:00 AM	FOLLOW-UP		18-80569	09:30	10:30	60
1357251	COUNTYWIDE	WDYEAGERB	1442	10/23/2018 1:00:00 PM	10/23/2018 4:00:00 PM	COURT		Trial, 18-27036	12:00	13:00	60
1357251	COUNTYWIDE	WDYEAGERB	700 Ferris	10/23/2018 4:00:00 PM	10/23/2018 5:30:00 PM	FOLLOW-UP		18-80569	16:00	17:30	90
1347170	DETECTIVE BUREAU	WDBOIVNT	1951 Evergreen	10/9/2018 8:00:00 AM	10/9/2018 6:00:00 PM	FOLLOW-UP		work on homicide	08:00	18:00	600
1347176	DETECTIVE BUREAU	WDBOIVNT	1951 Evergreen	10/10/2018 8:00:00 AM	10/10/2018 1:00:00 PM	FOLLOW-UP		work on investigation	08:00	13:00	300
1355127	DETECTIVE BUREAU	WDBOIVNT	9108 Panama	10/16/2018 1:30:00 PM	10/16/2018 4:00:00 PM	FOLLOW-UP		work on investigation	13:30	16:00	150
1355127	DETECTIVE BUREAU	WDBOIVNT	9108 Panama	10/16/2018 4:00:00 PM	10/16/2018 5:30:00 PM	FOLLOW-UP		investigation 18-80569	16:00	17:30	90
1355139	DETECTIVE BUREAU	WDBOIVNT	9108 Panama	10/17/2018 8:00:00 AM	10/17/2018 4:00:00 PM	FOLLOW-UP		work on investigation / CID Video	08:00	16:00	480
1356401	DETECTIVE BUREAU	WDBOIVNT	9109 Panama	10/18/2018 8:00:00 AM	10/18/2018 12:00:00 PM	FOLLOW-UP		18-80569 investigation	08:00	12:00	240
1356403	DETECTIVE BUREAU	WDBOIVNT	1951 Evergreen	10/18/2018 12:30:00 PM	10/18/2018 4:00:00 PM	FOLLOW-UP		18-80569 investigation	12:30	16:00	210
1359312	DETECTIVE BUREAU	WDBOIVNT	9108 Panama	10/19/2018 8:00:00 AM	10/19/2018 11:30:00 AM	FOLLOW-UP		18-80569 investigation	08:00	11:30	210
1359312	DETECTIVE BUREAU	WDBOIVNT	9108 Panama	10/22/2018 8:00:00 AM	10/22/2018 9:30:00 AM	FOLLOW-UP		18-80569 work on investigation	08:00	09:30	90
1359316	DETECTIVE BUREAU	WDBOIVNT	9108 Panama	10/22/2018 10:30:00 AM	10/22/2018 12:00:00 PM	FOLLOW-UP		work on investigation 18-80569	10:30	12:00	90
1359395	DETECTIVE BUREAU	WDBOIVNT	9108 Panama	10/23/2018 3:00:00 PM	10/23/2018 5:30:00 PM	FOLLOW-UP		work on investigation	15:00	17:30	150
1363495	DETECTIVE BUREAU	WDBOIVNT	9108 Panama	10/24/2018 8:00:00 AM	10/24/2018 11:30:00 AM	FOLLOW-UP		work on investigation	08:00	11:30	210
1366206	DETECTIVE BUREAU	WDBOIVNT	9108 Panama	10/25/2018 11:30:00 AM	10/25/2018 4:00:00 PM	FOLLOW-UP		work on investigation	11:30	16:00	270
1368607	DETECTIVE BUREAU	WDBOIVNT	1951 Evergreen	10/30/2018 8:00:00 AM	10/30/2018 11:30:00 AM	FOLLOW-UP		work on investigation	08:00	11:30	210
1368607	DETECTIVE BUREAU	WDBOIVNT	9108 Panama	10/31/2018 8:00:00 AM	10/31/2018 12:00:00 PM	FOLLOW-UP		work on investigation	08:00	12:00	240
1345351	DETECTIVE BUREAU	WDNEUMANNM	Evergreen	10/31/2018 12:30:00 PM	10/31/2018 4:00:00 PM	FOLLOW-UP		work on investigation	12:30	16:00	210
1345351	DETECTIVE BUREAU	WDNEUMANNM	MacArthur Blvd	10/9/2018 8:00:00 AM	10/9/2018 4:00:00 PM	FOLLOW-UP		Homicide investigation	08:00	16:00	480
1347050	DETECTIVE BUREAU	WDNEUMANNM	MacArthur Blvd	10/10/2018 7:00:00 AM	10/10/2018 9:00:00 AM	SUBPOENA DELIVERY		Subpoena service for homicide trial	16:00	18:00	120
1347050	DETECTIVE BUREAU	WDNEUMANNM	Evergreen	10/10/2018 9:00:00 AM	10/10/2018 6:00:00 PM	FOLLOW-UP		Subpoena Service	07:00	09:00	120
1347050	DETECTIVE BUREAU	WDNEUMANNM	Evergreen	10/10/2018 9:00:00 AM	10/10/2018 9:00:00 AM	FOLLOW-UP		Homicide investigation	09:00	15:00	360
1350036	DETECTIVE BUREAU	WDNEUMANNM	Evergreen	10/10/2018 3:00:00 PM	10/10/2018 6:00:00 PM	FOLLOW-UP		Homicide investigation	15:00	18:00	180
1350037	DETECTIVE BUREAU	WDNEUMANNM	Evergreen	10/11/2018 8:00:00 AM	10/11/2018 4:00:00 PM	FOLLOW-UP		Homicide investigation	08:00	16:00	480
1350037	DETECTIVE BUREAU	WDNEUMANNM	Evergreen	10/12/2018 7:30:00 AM	10/12/2018 3:30:00 PM	FOLLOW-UP		Homicide investigation	07:30	15:30	480
1350042	DETECTIVE BUREAU	WDNEUMANNM	MacArthur	10/12/2018 3:30:00 PM	10/12/2018 6:00:00 PM	SUBPOENA DELIVERY		Subpoena Service for trial	15:30	18:00	150
1350042	DETECTIVE BUREAU	WDNEUMANNM	9108 Panama	10/14/2018 10:30:00 AM	10/15/2018 9:00:00 AM	DISPATCHED CALLS		Call-out for Homicide	22:30	09:00	630
1350042	DETECTIVE BUREAU	WDNEUMANNM	9108 Panama	10/15/2018 9:00:00 AM	10/15/2018 5:00:00 PM	FOLLOW-UP		Homicide investigation	09:00	17:00	480
1351511	DETECTIVE BUREAU	WDNEUMANNM	Panama	10/16/2018 8:00:00 AM	10/16/2018 4:00:00 PM	FOLLOW-UP		Homicide investigation	08:00	16:00	480
1351511	DETECTIVE BUREAU	WDNEUMANNM	Panama	10/16/2018 4:00:00 PM	10/16/2018 4:30:00 PM	FOLLOW-UP		Homicide investigation	16:00	16:30	30
1352506	DETECTIVE BUREAU	WDNEUMANNM	Panama	10/17/2018 7:30:00 AM	10/17/2018 3:30:00 PM	FOLLOW-UP		Homicide investigation	07:30	15:30	480
1352506	DETECTIVE BUREAU	WDNEUMANNM	Panama	10/17/2018 3:30:00 AM	10/17/2018 4:30:00 PM	FOLLOW-UP		Homicide investigation	15:30	16:30	60
1354422	DETECTIVE BUREAU	WDNEUMANNM	9108 Panama	10/18/2018 7:30:00 AM	10/18/2018 1:00:00 PM	FOLLOW-UP		Homicide investigation	07:30	13:00	330
1354422	DETECTIVE BUREAU	WDNEUMANNM	MacArthur - Circuit	10/18/2018 1:00:00 PM	10/18/2018 3:30:00 PM	COURT		Pretrial Conference	13:00	15:30	150
1354422	DETECTIVE BUREAU	WDNEUMANNM	MacArthur	10/18/2018 3:30:00 PM	10/18/2018 4:00:00 PM	FOLLOW-UP		Contacting witnesses regarding trial	15:30	16:00	30
1354424	DETECTIVE BUREAU	WDNEUMANNM	Station 1, Detroit	10/19/2018 11:30:00 AM	10/19/2018 4:00:00 PM	FOLLOW-UP		Homicide investigation	11:30	16:00	270
1356442	DETECTIVE BUREAU	WDNEUMANNM	Panama	10/22/2018 7:30:00 AM	10/22/2018 3:30:00 PM	FOLLOW-UP		Homicide investigation	07:30	15:30	480
1356442	DETECTIVE BUREAU	WDNEUMANNM	Panama	10/22/2018 3:30:00 PM	10/22/2018 5:30:00 PM	FOLLOW-UP		Report writing, phone extraction	15:30	17:30	120

1360346	DETECTIVE BUREAU	WDNEUMANNM	Panama	10/24/2018 8:00:00 AM	10/24/2018 3:00:00 PM	FOLLOW-UP	Homicide investigation - Flexed off one hour. Made up the hour on 10/25/18. Note, 9 hour day with no OT	08:00	15:00	420
1360348	DETECTIVE BUREAU	WDNEUMANNM	Panama	10/25/2018 8:00:00 AM	10/25/2018 5:00:00 PM	FOLLOW-UP	Homicide investigation	08:00	17:00	540
1360350	DETECTIVE BUREAU	WDNEUMANNM	Evergreen	10/26/2018 7:30:00 AM	10/26/2018 5:30:00 PM	FOLLOW-UP	packaging evidence	07:30	17:30	600
1362731	DETECTIVE BUREAU	WDNEUMANNM	Panama	10/29/2018 8:30:00 AM	10/29/2018 5:30:00 PM	FOLLOW-UP	Toledo for suspect interview, WCSO report writing	09:30	17:30	480
1345374	DETECTIVE BUREAU	WDRAISANENC	scene and DB	10/18/2018 10:30:00 AM	10/18/2018 11:00:00 PM	FOLLOW-UP	18-78331 homicide investigation	10:30	23:00	750
1346448	DETECTIVE BUREAU	WDRAISANENC	DB	10/19/2018 8:30:00 AM	10/19/2018 4:30:00 PM	FOLLOW-UP	18-78331 follow up on homicide	08:30	16:30	480
1346450	DETECTIVE BUREAU	WDRAISANENC	DB	10/10/2018 8:30:00 AM	10/10/2018 4:30:00 PM	FOLLOW-UP	18-78331 follow up on homicide, poly	08:30	16:30	480
1348281	DETECTIVE BUREAU	WDRAISANENC	DB and scene	10/11/2018 8:30:00 AM	10/11/2018 5:00:00 PM	FOLLOW-UP	follow up on homicide 18-78331	08:30	17:00	510
1348285	DETECTIVE BUREAU	WDRAISANENC	DB	10/12/2018 8:30:00 AM	10/12/2018 1:00:00 AM	FOLLOW-UP	18-78331 follow up on homicide	08:30	13:00	270
1350632	DETECTIVE BUREAU	WDRAISANENC	scene and DB	10/14/2018 10:30:00 AM	10/15/2018 5:30:00 AM	FOLLOW-UP	18-80569 homicide	22:30	05:30	420
1352503	DETECTIVE BUREAU	WDRAISANENC	DB	10/15/2018 8:30:00 AM	10/15/2018 4:30:00 PM	FOLLOW-UP	18-80569 homicide follow up	08:30	16:30	480
1352503	DETECTIVE BUREAU	WDRAISANENC	DB	10/16/2018 8:30:00 AM	10/16/2018 4:30:00 PM	FOLLOW-UP	18-80569 follow up on homicide	08:30	16:30	480
1352503	DETECTIVE BUREAU	WDRAISANENC	DB	10/16/2018 4:30:00 PM	10/16/2018 5:00:00 PM	FOLLOW-UP	18-80569 homicide follow up	16:30	17:00	30
1352505	DETECTIVE BUREAU	WDRAISANENC	DB	10/17/2018 8:30:00 AM	10/17/2018 4:30:00 PM	FOLLOW-UP	18-80569 homicide follow up	08:30	16:30	480
1354228	DETECTIVE BUREAU	WDRAISANENC	DB	10/18/2018 8:30:00 AM	10/18/2018 4:30:00 PM	FOLLOW-UP	18-80569 homicide follow up	08:30	16:30	480
1357319	DETECTIVE BUREAU	WDRAISANENC	DB	10/19/2018 1:00:00 PM	10/19/2018 4:30:00 PM	FOLLOW-UP	18-80569 homicide follow up	13:00	16:30	210
1357315	DETECTIVE BUREAU	WDRAISANENC	DB	10/22/2018 8:30:00 AM	10/22/2018 4:30:00 PM	FOLLOW-UP	18-80569 homicide follow up and report writing	08:30	16:30	480
1358477	DETECTIVE BUREAU	WDRAISANENC	DB and 700 Ferris	10/23/2018 8:30:00 AM	10/23/2018 4:30:00 PM	FOLLOW-UP	18-80569 homicide follow up	08:30	16:30	480
1358481	DETECTIVE BUREAU	WDRAISANENC	DB	10/24/2018 8:30:00 AM	10/24/2018 11:00:00 AM	FOLLOW-UP	18-80569 follow up on homicide	08:30	11:00	150
1363490	DETECTIVE BUREAU	WDRAISANENC	DB	10/26/2018 8:30:00 AM	10/26/2018 4:30:00 PM	FOLLOW-UP	18-78331 follow up on homicide	08:30	16:30	480
1352285	DETECTIVE BUREAU	WDSTITTJ	1951 Evergreen	10/8/2018 10:30:00 AM	10/8/2018 11:30:00 PM	FOLLOW-UP	homicide investigation	10:30	23:30	780
1352327	DETECTIVE BUREAU	WDSTITTJ	1951 Evergreen	10/9/2018 11:00:00 AM	10/9/2018 2:00:00 PM	FOLLOW-UP	homicide investigation	11:00	14:00	180
1352507	DETECTIVE BUREAU	WDSTITTJ	1951 Evergreen	10/10/2018 12:00:00 PM	10/10/2018 2:00:00 PM	FOLLOW-UP	homicide investigation	12:00	14:00	120
1352513	DETECTIVE BUREAU	WDSTITTJ	1951 Evergreen	10/11/2018 11:00:00 AM	10/11/2018 12:30:00 PM	FOLLOW-UP	homicide investigation	11:00	12:30	90
1352515	DETECTIVE BUREAU	WDSTITTJ	1951 Evergreen	10/12/2018 9:00:00 AM	10/12/2018 5:00:00 PM	FOLLOW-UP	homicide investigation	09:00	17:00	480
1352517	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/14/2018 10:30:00 PM	10/15/2018 12:00:00 AM	FOLLOW-UP	homicide investigation	22:30	00:00	90
1352523	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/15/2018 12:01:00 AM	10/15/2018 8:00:00 AM	FOLLOW-UP	homicide investigation	00:01	08:00	479
1352523	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/15/2018 8:00:00 AM	10/15/2018 4:46:00 PM	FOLLOW-UP	homicide investigation	08:00	16:46	526
1352529	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/16/2018 9:00:00 AM	10/16/2018 5:00:00 PM	FOLLOW-UP	Homicide investigation	09:00	17:00	480
1352530	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/17/2018 9:00:00 AM	10/17/2018 5:00:00 PM	FOLLOW-UP	homicide investigation	09:00	17:00	480
1354075	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/18/2018 9:00:00 AM	10/18/2018 12:00:00 PM	FOLLOW-UP	homicide investigation	09:00	12:00	180
1354075	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/18/2018 12:30:00 PM	10/18/2018 4:00:00 PM	FOLLOW-UP	homicide investigation	12:30	16:00	210
1357407	DETECTIVE BUREAU	WDSTITTJ	8108 Panama	10/19/2018 9:00:00 AM	10/19/2018 5:45:00 PM	FOLLOW-UP	identification, warrant request	09:00	17:45	525
1357413	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/22/2018 9:00:00 AM	10/22/2018 12:00:00 PM	FOLLOW-UP	homicide investigation	09:00	12:00	180
1357413	DETECTIVE BUREAU	WDSTITTJ	sta 1	10/22/2018 12:00:00 PM	10/22/2018 12:30:00 PM	MEAL BREAK	sta 1	12:00	12:30	30
1357413	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/22/2018 12:30:00 PM	10/22/2018 5:00:00 PM	FOLLOW-UP	homicide investigation	12:30	17:00	270
1366292	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/23/2018 9:00:00 AM	10/23/2018 5:00:00 PM	FOLLOW-UP	homicide investigation, arrest and search warrant	09:00	17:00	480
1366304	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/24/2018 9:00:00 AM	10/24/2018 5:00:00 PM	FOLLOW-UP	investigation, arraignment, reports	09:00	17:00	480
1366313	DETECTIVE BUREAU	WDSTITTJ	8108 Panama	10/25/2018 9:00:00 AM	10/25/2018 5:00:00 PM	FOLLOW-UP	Homicide investigation	09:00	17:00	480
1366349	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/26/2018 9:00:00 AM	10/26/2018 5:00:00 PM	FOLLOW-UP	homicide investigation	09:00	17:00	480
1366353	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/29/2018 8:30:00 AM	10/29/2018 2:00:00 PM	FOLLOW-UP	interview suspect in Toledo	08:30	14:00	930
1366353	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/29/2018 2:00:00 PM	10/29/2018 2:30:00 PM	MEAL BREAK	Tony Pacc's	14:00	14:30	30
1366353	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/29/2018 2:30:00 PM	10/29/2018 5:30:00 PM	FOLLOW-UP	homicide investigation, family notification	14:30	17:30	180
1366379	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/30/2018 9:00:00 AM	10/30/2018 12:00:00 PM	FOLLOW-UP	homicide investigation, report writing	09:00	12:00	180
1366379	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/30/2018 12:30:00 PM	10/30/2018 5:00:00 PM	FOLLOW-UP	homicide investigation	12:30	17:00	270
1366384	DETECTIVE BUREAU	WDSTITTJ	9108 Panama	10/31/2018 9:00:00 AM	10/31/2018 4:00:00 PM	FOLLOW-UP	report writing	09:00	16:00	420
1342024	DETECTIVE BUREAU	WDYEAGERB	9970 W. Avondale	10/5/2018 11:30:00 AM	10/5/2018 12:00:00 PM	SUBPOENA DELIVERY	18-27036	11:30	12:00	30

1344826	DETECTIVE BUREAU	WDYEAERB	Superior Twp	10/6/2018 5:31:00 PM	10/7/2018 12:01:00 AM	FOLLOW-UP	DB callout for homicide, 18-78331	17:31	00:01	390
1344831	DETECTIVE BUREAU	WDYEAERB	1951 Evergreen	10/8/2018 10:30:00 AM	10/8/2018 11:30:00 PM	FOLLOW-UP	DB callout for Superior Twp homicide, 18-78331	10:30	23:30	780
1345187	DETECTIVE BUREAU	WDYEAERB	DB	10/9/2018 8:00:00 AM	10/9/2018 11:00:00 AM	FOLLOW-UP	18-78331	08:00	11:00	180
1345187	DETECTIVE BUREAU	WDYEAERB	25 S Grove	10/9/2018 11:30:00 AM	10/9/2018 3:45:00 PM	FOLLOW-UP	18-78331	11:30	15:45	255
1345187	DETECTIVE BUREAU	WDYEAERB	DB	10/9/2018 3:45:00 PM	10/9/2018 4:30:00 PM	FOLLOW-UP	18-78331	15:45	16:30	45
1346179	DETECTIVE BUREAU	WDYEAERB	DB	10/10/2018 8:30:00 AM	10/10/2018 11:30:00 AM	FOLLOW-UP	18-78331	08:30	11:30	180
1346179	DETECTIVE BUREAU	WDYEAERB	1951 Evergreen	10/10/2018 12:00:00 PM	10/10/2018 4:00:00 PM	FOLLOW-UP	18-78331	12:00	16:00	240
1347173	DETECTIVE BUREAU	WDYEAERB	Superior Twp	10/11/2018 10:00:00 AM	10/11/2018 1:00:00 PM	FOLLOW-UP	18-78331	10:00	13:00	180
1347173	DETECTIVE BUREAU	WDYEAERB	DB	10/11/2018 1:30:00 PM	10/11/2018 5:00:00 PM	FOLLOW-UP	18-78331	13:30	17:00	210
1350045	DETECTIVE BUREAU	WDYEAERB	9108 Panama	10/14/2018 5:00:00 PM	10/11/2018 6:00:00 PM	FOLLOW-UP	1986-319444	17:00	18:00	60
1350045	DETECTIVE BUREAU	WDYEAERB	DB	10/14/2018 10:30:00 PM	10/15/2018 7:00:00 AM	FOLLOW-UP	18-80569	22:30	07:00	510
1350045	DETECTIVE BUREAU	WDYEAERB	DB	10/15/2018 7:00:00 AM	10/15/2018 9:45:00 AM	FOLLOW-UP	18-80569	07:00	09:45	165
1350045	DETECTIVE BUREAU	WDYEAERB	DB	10/15/2018 10:30:00 AM	10/15/2018 11:30:00 AM	FOLLOW-UP	18-78331	10:30	15:00	180
1351247	DETECTIVE BUREAU	WDYEAERB	DB	10/16/2018 8:30:00 AM	10/16/2018 10:30:00 AM	FOLLOW-UP	18-80569	08:30	10:30	120
1351247	DETECTIVE BUREAU	WDYEAERB	DB	10/16/2018 12:30:00 PM	10/16/2018 1:30:00 PM	FOLLOW-UP	18-78331	12:30	13:30	60
1351247	DETECTIVE BUREAU	WDYEAERB	DB	10/16/2018 3:15:00 PM	10/16/2018 3:45:00 PM	FOLLOW-UP	18-80569	13:30	15:45	135
1352221	DETECTIVE BUREAU	WDYEAERB	DB	10/17/2018 8:45:00 AM	10/17/2018 11:30:00 AM	FOLLOW-UP	18-78331	08:45	11:30	165
1352221	DETECTIVE BUREAU	WDYEAERB	DB	10/17/2018 12:00:00 PM	10/17/2018 3:45:00 PM	FOLLOW-UP	18-78331	12:00	15:45	225
1353097	DETECTIVE BUREAU	WDYEAERB	DB	10/18/2018 3:00:00 PM	10/18/2018 4:00:00 PM	FOLLOW-UP	18-78331	15:00	16:00	60
1353097	DETECTIVE BUREAU	WDYEAERB	DB	10/18/2018 4:00:00 PM	10/18/2018 4:45:00 PM	FOLLOW-UP	18-78331	16:00	16:45	45
1354053	DETECTIVE BUREAU	WDYEAERB	DB	10/19/2018 3:15:00 PM	10/19/2018 3:45:00 PM	FOLLOW-UP	18-80569	15:15	15:45	30
1355870	DETECTIVE BUREAU	WDYEAERB	DB	10/21/2018 3:15:00 PM	10/21/2018 7:30:00 PM	FOLLOW-UP	18-80569	15:15	19:30	255
1356379	DETECTIVE BUREAU	WDYEAERB	DB	10/22/2018 8:45:00 AM	10/22/2018 9:25:00 AM	FOLLOW-UP	18-64941	08:45	09:25	40
1356379	DETECTIVE BUREAU	WDYEAERB	DB	10/22/2018 1:00:00 PM	10/22/2018 3:00:00 PM	FOLLOW-UP	18-64941	08:45	09:25	40
1358263	DETECTIVE BUREAU	WDYEAERB	DB	10/23/2018 3:00:00 PM	10/23/2018 3:45:00 PM	FOLLOW-UP	Court prep, 18-27036	15:00	15:45	45
1358263	DETECTIVE BUREAU	WDYEAERB	DB	10/24/2018 11:45:00 AM	10/24/2018 11:50:00 AM	FOLLOW-UP	18-78331	09:00	11:15	135
1360072	DETECTIVE BUREAU	WDYEAERB	DB	10/26/2018 7:30:00 AM	10/24/2018 2:00:00 PM	FOLLOW-UP	18-78331	11:45	14:00	195
1360072	DETECTIVE BUREAU	WDYEAERB	DB	10/26/2018 9:15:00 AM	10/26/2018 8:30:00 AM	FOLLOW-UP	18-78331	07:30	08:30	60
1360072	DETECTIVE BUREAU	WDYEAERB	DB	10/26/2018 10:00:00 PM	10/26/2018 10:30:00 AM	FOLLOW-UP	DB meeting for case 18-78331	09:15	10:30	75
1362462	DETECTIVE BUREAU	WDYEAERB	DB	10/29/2018 8:15:00 AM	10/26/2018 10:30:00 AM	FOLLOW-UP	18-76783	13:00	17:00	240
1362462	DETECTIVE BUREAU	WDYEAERB	DB	10/29/2018 12:30:00 PM	10/29/2018 5:00:00 PM	FOLLOW-UP	18-78331	08:15	12:00	225
1362462	DETECTIVE BUREAU	WDYEAERB	DB	10/29/2018 3:45:00 PM	10/29/2018 12:00:00 PM	FOLLOW-UP	18-80569	12:30	13:30	60
1363375	DETECTIVE BUREAU	WDYEAERB	DB	10/29/2018 2:30:00 PM	10/29/2018 3:00:00 PM	FOLLOW-UP	18-78331	14:30	15:00	30
1363375	DETECTIVE BUREAU	WDYEAERB	DB	10/30/2018 8:15:00 AM	10/29/2018 5:00:00 PM	FOLLOW-UP	18-78331	15:45	17:00	75
1363375	DETECTIVE BUREAU	WDYEAERB	DB	10/30/2018 10:00:00 AM	10/30/2018 8:40:00 AM	FOLLOW-UP	18-78331	08:15	08:40	25
1363375	DETECTIVE BUREAU	WDYEAERB	DB	10/30/2018 12:42:00 AM	10/30/2018 11:30:00 AM	FOLLOW-UP	18-78331	10:00	11:30	90
1346132	SALEM TWP	WDRISHAM	1515 RIDGE RD	10/10/2018 3:08:00 PM	10/10/2018 4:02:00 PM	DISPATCHED CALLS	SUBJECT WAS TAKEN INTO CUSTODY, SGT. PENNINGTON APPROVED THE BACK UP	15:08	16:02	54
1360924	SCIO TWP	WDRUFFAD	7	10/27/2018 8:25:00 AM	10/27/2018 8:45:00 AM	ADMIN DUTIES	FILLED OUT AND SUBMITTED TRAINING FORMS	08:25	08:45	20
1338207	SECONDARY ROAD PATROL	WDMCMLLEND	clark, leforge, geades, ridge	10/1/2018 11:10:00 AM	10/1/2018 11:20:00 AM	SPEED MEASUREMENT		11:10	11:20	10
1347671	YPSILANTI TWP	WDADKINS	1896 BEECHLAWN	10/12/2018 5:55:00 AM	10/12/2018 6:10:00 AM	BACKUP DISPATCHED CALLS		05:55	06:10	15
1350016	YPSILANTI TWP	WDADKINS	1653 SAVANNAH CT	10/15/2018 1:30:00 AM	10/15/2018 1:45:00 AM	DISPATCHED CALLS	180079876 180080589	01:30	01:45	15
1350016	YPSILANTI TWP	WDADKINS	9064 MACARTHUR BLVD	10/15/2018 5:20:00 AM	10/15/2018 5:50:00 AM	DISPATCHED CALLS	180080602	05:20	05:50	30
1356050	YPSILANTI TWP	WDADKINS	9024 MACARTHUR BLVD	10/22/2018 3:55:00 AM	10/22/2018 4:25:00 AM	DISPATCHED CALLS	180082424	03:55	04:25	30
1363040	YPSILANTI TWP	WDADKINS	8890 MACARTHUR BLVD	10/30/2018 12:42:00 AM	10/30/2018 12:52:00 AM	BACKUP DISPATCHED CALLS	180084625	00:42	00:52	10

1344609	YPSILANTI TWP	WDBYNUMIL	9274 MACARTHUR BLVD	10/8/2018 5:40:00 PM	10/8/2018 5:45:00 PM	DISPATCHED CALLS	180078835	ASSIST CRPL GONTARSKI W/ DISORDERLY PER SGT CAMPBELL; ALL WAS SECURE	17:40	17:45	5
1344609	YPSILANTI TWP	WDBYNUMIL	9246 MACARTHUR BLVD	10/8/2018 7:25:00 PM	10/8/2018 7:50:00 PM	DISPATCHED CALLS	180078857	ASSIST CRPL GONTARSKI W/ DISORDERLY PER SGT CAMPBELL	19:25	19:50	25
1344609	YPSILANTI TWP	WDBYNUMIL	9246 MACARTHUR BLVD	10/8/2018 7:50:00 PM	10/8/2018 8:15:00 PM	DISPATCHED CALLS	180078869	ASSIST CRPL GONTARSKI W/ DISORDERLY PER SGT CAMPBELL; ALL WAS SECURE	19:50	20:15	25
1346457	YPSILANTI TWP	WDBYNUMIL	1515 RIDGE RD	10/10/2018 6:40:00 PM	10/10/2018 7:00:00 PM	DISPATCHED CALLS	180079467	ASSIST DEPS W/ DISORDERLY PER SGT PENNINGTON; ALL WAS SECURE	18:40	19:00	20
1342588	YPSILANTI TWP	WDCORRIE	5206 PLYMOUTH RD	10/6/2018 5:25:00 AM	10/6/2018 5:36:00 AM	DISPATCHED CALLS	180078224	ASSIST VAN TUYL W/ALARM, OPEN DOOR, PER SGT HANSEN.	05:25	05:36	11
1350016	YPSILANTI TWP	WDCORRIE	1653 SAVANNAH CT	10/15/2018 1:30:00 AM	10/15/2018 1:45:00 AM	DISPATCHED CALLS	180080589	PER 427 POSS. SUBJECT WITH GUN AND BREAKING AND ENTERING	01:30	01:45	15
1350016	YPSILANTI TWP	WDCORRIE	9064 MACARTHUR BLVD	10/15/2018 5:20:00 AM	10/15/2018 5:50:00 AM	DISPATCHED CALLS	180080602	ASSIST SUPERIOR UNITS W/SUBJECTS POSSIBLY ARMED W/GUN, PER SGT HUNT.	00:42	00:50	30
1363040	YPSILANTI TWP	WDCORRIE	8890 MACARTHUR BLVD	10/30/2018 12:42:00 AM	10/30/2018 12:52:00 AM	BACKUP DISPATCHED CALLS	180084625		00:42	00:52	10
1345822	YPSILANTI TWP	WDCRATSENBURGI	ERT STA 6	10/10/2018 7:10:00 AM	10/10/2018 7:40:00 AM	DETAIL			07:10	07:40	30
1346081	YPSILANTI TWP	WDCRATSENBURGI	BLVD	10/10/2018 11:35:00 AM	10/10/2018 3:01:00 PM	DISPATCHED CALLS	180079357	J3 RA SUSPECT	11:35	15:01	206
1350013	YPSILANTI TWP	WDCRATSENBURGI	1653 SAVANNAH CT	10/15/2018 1:30:00 AM	10/15/2018 1:45:00 AM	DISPATCHED CALLS	180080589	HOUSE SECURE SGT CAMPBELL	01:30	01:45	15
1350013	YPSILANTI TWP	WDCRATSENBURGI	1728 KNOLLWOOD BND	10/15/2018 2:05:00 AM	10/15/2018 2:25:00 AM	DISPATCHED CALLS	180080584	NOT BLOCKING FIRE HYDRANT. SGT CAMPBELL.	02:05	02:25	20
1350013	YPSILANTI TWP	WDCRATSENBURGI	9064 MACARTHUR BLVD	10/15/2018 4:30:00 AM	10/15/2018 6:05:00 AM	DISPATCHED CALLS	180080602	Assisted Kitle and Riebolt	04:30	06:05	95
1350934	YPSILANTI TWP	WDCRATSENBURGI	1515 RIDGE RD	10/16/2018 4:30:00 AM	10/16/2018 5:10:00 AM	BACKUP DISPATCHED CALLS	180080838	ASSIST HANDCAMP SGT HOY	04:30	05:10	40
1342458	YPSILANTI TWP	WDERBESJ	8768 MACARTHUR	10/6/2018 2:25:00 AM	10/6/2018 2:35:00 AM	DISPATCHED CALLS	180078208	DISP: ASSIST SUT CARS WITH DV	02:25	02:35	10
1349888	YPSILANTI TWP	WDERBESJ	9108 PANAMA AVE	10/14/2018 10:15:00 PM	10/15/2018 12:55:00 AM	BACKUP DISPATCHED CALLS	180080569	SHOOTING/ PER SGT PENNINGTON	22:15	00:55	160
1346266	YPSILANTI TWP	WDFARSTL	1515 RIDGE RD	10/10/2018 3:10:00 PM	10/10/2018 4:45:00 PM	BACKUP DISPATCHED CALLS	180079420	BACK 725, PER 630	15:10	16:45	95
1358522	YPSILANTI TWP	WDFARSTL	1269 STAMFORD CT	10/24/2018 3:50:00 PM	10/24/2018 4:30:00 PM	BACKUP DISPATCHED CALLS	180083173	PER 623	15:50	16:30	40
1346208	YPSILANTI TWP	WDHENDRICKST	9600 MACARTHUR	10/10/2018 11:41:00 AM	10/10/2018 1:15:00 PM	DISPATCHED CALLS	180079357	assist aapd	11:41	13:15	94
1346208	YPSILANTI TWP	WDHENDRICKST	1515 RIDGE RD	10/10/2018 3:03:00 PM	10/10/2018 4:30:00 PM	DISPATCHED CALLS	180079420	tot dep crove	15:03	16:30	87
1363054	YPSILANTI TWP	WDHILOBUKI	9412 MACARTHUR. BLVD	10/30/2018 11:22:00 AM	10/30/2018 11:45:00 AM	BACKUP DISPATCHED CALLS	180084717	Assist Cpl. Crova with disorderly person - Approved by east side Command who was tied up -Sgt. Gieske	11:22	11:45	23
1362025	YPSILANTI TWP	WDHOUKR	HRD / MCAULEY	10/28/2018 8:01:00 PM	10/28/2018 8:40:00 PM	DISPATCHED CALLS		INJURY CRASH - PER 638 SGT. CAMPBELL	20:01	20:40	39
1341718	YPSILANTI TWP	WDKITTLEB	9412 MACARTHUR BLVD	10/5/2018 12:50:00 AM	10/5/2018 1:05:00 AM	DISPATCHED CALLS	180077921	BACK UP SUPERIOR TWP DEP; CLEARED TO ASSIST BY SGT HUNT	00:50	01:05	15
1350015	YPSILANTI TWP	WDKITTLEB	1514 HARVEST LN	10/15/2018 12:40:00 AM	10/15/2018 1:20:00 AM	DISPATCHED CALLS	180080563	RECEIVED APPROVAL FROM SGT. PENNINGTON	00:40	01:20	40
1350015	YPSILANTI TWP	WDKITTLEB	1653 SAVANNAH CT	10/15/2018 1:30:00 AM	10/15/2018 1:40:00 AM	DISPATCHED CALLS	180080589	RECEIVED APPROVAL FROM SGT.	01:30	01:40	10
1350015	YPSILANTI TWP	WDKITTLEB	9064 MACARTHUR	10/15/2018 4:40:00 AM	10/15/2018 5:45:00 AM	DISPATCHED CALLS	180080602	RECEIVED APPROVAL FROM SGT. HOWE	04:40	05:45	65
1350015	YPSILANTI TWP	WDKITTLEB	9064 MACARTHUR BLVD	10/15/2018 6:25:00 AM	10/15/2018 6:35:00 AM	DISPATCHED CALLS	180080604	RECEIVED APPROVAL FROM SGT. HOWE. SUSPECT WAS GOA	06:25	06:35	10
1356050	YPSILANTI TWP	WDKITTLEB	9024 MACARTHUR	10/22/2018 3:55:00 AM	10/22/2018 4:25:00 AM	DISPATCHED CALLS	180082424	SUSPECT WAS GOA	03:55	04:25	30
1357576	YPSILANTI TWP	WDKLINKP	1515 Ridge Road, Lot 257	10/23/2018 4:50:00 PM	10/23/2018 5:30:00 PM	FOLLOW-UP		Follow-up report for intimidation case 18-82824	16:50	17:30	40

1357576	YPSILANTI TWP	WDKLINKP	1515 Ridge Road	10/23/2018 5:30:00 PM	10/23/2018 5:40:00 PM	BACK-UP TRAFFIC STOP BACKUP DISPATCHED CALLS	180082924	Assisted Deputy Traskos BACK UP REF BARRICADED SUBJ; TRANSPORTED TO WCI	17:30	17:40	10
1346089	YPSILANTI TWP	WDKORONAM	1515 RIDGE RD 8834 MACARTHUR	10/10/2018 3:10:00 PM	10/10/2018 5:15:00 PM	BACKUP DISPATCHED CALLS	180079420		15:10	17:15	125
1357860	YPSILANTI TWP	WDKORONAM	BLVD 9600 MACARTHUR	10/24/2018 4:00:00 AM	10/24/2018 4:05:00 AM	BACKUP DISPATCHED CALLS	180083014	CANCELED EN ROUTE	04:00	04:05	5
1346264	YPSILANTI TWP	WDLARKINE	BLVD	10/10/2018 12:30:00 PM	10/10/2018 1:20:00 PM	BACKUP DISPATCHED CALLS	180079357	DISP. ASSIST AAPP, PER SGT. GIESKE	12:30	13:20	50
1346264	YPSILANTI TWP	WDLARKINE	1515 RIDGE RD	10/10/2018 3:05:00 PM	10/10/2018 4:45:00 PM	BACKUP DISPATCHED CALLS	180079420	DISP. ASSIST 725	15:05	16:45	100
1358320	YPSILANTI TWP	WDLARKINE	1269 STAMFORD CT	10/24/2018 3:55:00 PM	10/24/2018 4:30:00 PM	BACKUP DISPATCHED CALLS	180083173	DISP. ASSIST SUT. PER 623	15:55	16:30	35
1350934	YPSILANTI TWP	WDLUKEC	1515 RIDGE RD	10/16/2018 4:30:00 AM	10/16/2018 5:10:00 AM	BACKUP DISPATCHED CALLS	180080838	ASSIST HANDCAMP SGT HOY	04:30	05:10	40
1342458	YPSILANTI TWP	WDMIZERK	8768 MACARTHUR	10/16/2018 2:25:00 AM	10/16/2018 2:35:00 AM	DISPATCHED CALLS	180078208	DISP. ASSIST SUT CARS WITH DV	02:25	02:35	10
1342613	YPSILANTI TWP	WDMIZERK	STEPHENS DR/CEDAR	10/16/2018 5:20:00 AM	10/16/2018 5:45:00 AM	DISPATCHED CALLS	180078225	DISP. ADVISED - OK PER SGT HANSEN	05:20	05:45	25
1347671	YPSILANTI TWP	WDMIZERK	1896 BEECHLAWN	10/12/2018 5:55:00 AM	10/12/2018 6:10:00 AM	BACKUP DISPATCHED CALLS	180079876	DISP. UTL	05:55	06:10	15
1357880	YPSILANTI TWP	WDMIZERK	8834 MACARTHUR	10/24/2018 3:55:00 AM	10/24/2018 4:15:00 AM	BACKUP DISPATCHED CALLS	180083014	OK PER 624	03:55	04:15	20
1345302	YPSILANTI TWP	WDMORRISONH		10/9/2018 8:30:00 AM	10/9/2018 10:00:00 AM	FOLLOW-UP COURT		18-78331 DB briefing ref homicide	08:30	10:00	90
1357314	YPSILANTI TWP	WDMORRISONH		10/22/2018 8:30:00 AM	10/22/2018 10:00:00 AM	COURT DETAIL		14A-2 traffic court for recruit rioboldt parole check	08:30	10:00	90
1363434	YPSILANTI TWP	WDMORRISONH	9250 macarthur	10/30/2018 4:48:00 PM	10/30/2018 5:12:00 PM	DISPATCHED CALLS	180078225	DISP. ADVISED - OK PER SGT HANSEN	05:20	05:45	25
1342613	YPSILANTI TWP	WDMORRISONH	STEPHENS DR/CEDAR	10/16/2018 5:20:00 AM	10/16/2018 5:45:00 AM	DISPATCHED CALLS	180078225	DISP. ADVISED - OK PER SGT HANSEN	05:20	05:45	25
1342921	YPSILANTI TWP	WDPEARSONA	YPSI TWP	10/16/2018 1:00:00 PM	10/16/2018 2:25:00 PM	PROACTIVE PATROL		SOUTH DISTRICT; EAST DISTRICT	13:00	14:25	85
1342921	YPSILANTI TWP	WDPEARSONA	1951 EVERGREEN LN	10/16/2018 3:40:00 PM	10/16/2018 4:00:00 PM	DISPATCHED CALLS	180078331	HOMICIDE; APPROVED TO TAKE BY LT. MAROCCO	15:40	16:00	20
1349881	YPSILANTI TWP	WDPEARSONA	9108 PANAMA AVE	10/14/2018 10:20:00 PM	10/14/2018 11:25:00 PM	DISPATCHED CALLS	180080569	ASSISTED OIC; APPROVED SGT. PENNINGTON	22:20	23:25	65
1349881	YPSILANTI TWP	WDPEARSONA	STA 6	10/14/2018 11:45:00 PM	10/15/2018 1:15:00 AM	REPORT WRITING	18-80569; 18-80566		23:45	01:15	90
1358285	YPSILANTI TWP	WDPELTIERL	1269 STAMFORD CT	10/24/2018 4:00:00 PM	10/24/2018 4:35:00 PM	DISPATCHED CALLS	180083173	Assist Superior Units Per 623	16:00	16:35	35
1362465	YPSILANTI TWP	WDRICHARDSONJ	1821 STEPHENS DR	10/29/2018 10:20:00 AM	10/29/2018 10:47:00 AM	BACKUP DISPATCHED CALLS	180084439	ASSISTED CROVA PER GEISKE	10:20	10:47	27
1345822	YPSILANTI TWP	WDRIEBOLDTR	ERT STA 6	10/10/2018 7:10:00 AM	10/10/2018 7:40:00 AM	DETAIL			07:10	07:40	30
1350015	YPSILANTI TWP	WDRIEBOLDTR	1514 HARVEST LN	10/15/2018 12:40:00 AM	10/15/2018 1:20:00 AM	DISPATCHED CALLS	180080563	RECIEVED APPROVAL FROM SGT. PENNINGTON	00:40	01:20	40
1350015	YPSILANTI TWP	WDRIEBOLDTR	1653 SAVANNAH CT	10/15/2018 1:30:00 AM	10/15/2018 1:40:00 AM	DISPATCHED CALLS	180080589	RECIEVED APPROVAL FROM SGT.	01:30	01:40	10
1350015	YPSILANTI TWP	WDRIEBOLDTR	9064 MACARTHUR	10/15/2018 4:40:00 AM	10/15/2018 5:45:00 AM	DISPATCHED CALLS	180080602	RECIEVED APPROVAL FROM SGT. HOWE	04:40	05:45	65
1350015	YPSILANTI TWP	WDRIEBOLDTR	9064 MACARTHUR	10/15/2018 6:25:00 AM	10/15/2018 6:55:00 AM	DISPATCHED CALLS	180080604	RECIEVED APPROVAL FROM SGT. HOWE.	06:25	06:35	10
1346858	YPSILANTI TWP	WDROBINSONK	9114 MACARTHUR	10/4/2018 7:35:00 AM	10/4/2018 7:45:00 AM	DISPATCHED CALLS	180077677	SUSPECT WAS GOA cancelled while en route	07:35	07:45	10
1346089	YPSILANTI TWP	WDROBINSONK	1515 RIDGE RD	10/10/2018 8:10:00 PM	10/10/2018 8:15:00 PM	BACKUP DISPATCHED CALLS	180079420	BACK UP REF BARRICADED SUBJ; TRANSPORTED TO WCI	15:10	17:15	125
1344641	YPSILANTI TWP	WDROYJ	9246 MACARTHUR	10/8/2018 8:05:00 PM	10/8/2018 8:20:00 PM	DISPATCHED CALLS	180078869		20:05	20:20	15
1357576	YPSILANTI TWP	WDROYJ	1515 Ridge Road, Lot 257	10/23/2018 4:50:00 PM	10/23/2018 5:30:00 PM	FOLLOW-UP		Follow-up report for intimidation case 18- 82824	16:50	17:30	40
1357576	YPSILANTI TWP	WDROYJ	1515 Ridge Road	10/23/2018 5:30:00 PM	10/23/2018 5:40:00 PM	BACK-UP TRAFFIC STOP	180082924	Assisted Deputy Traskos	17:30	17:40	10
1363452	YPSILANTI TWP	WDSCAFASCIJ	9412 MACARTHUR	10/30/2018 11:15:00 AM	10/30/2018 11:30:00 AM	BACKUP DISPATCHED CALLS	180084717	back up crova	11:15	11:30	15
1345302	YPSILANTI TWP	WDSMITHK		10/9/2018 8:30:00 AM	10/9/2018 10:00:00 AM	FOLLOW-UP COURT		18-78331 DB briefing ref homicide	08:30	10:00	90
1357314	YPSILANTI TWP	WDSMITHK		10/22/2018 8:30:00 AM	10/22/2018 10:00:00 AM	COURT DETAIL		14A-2 traffic court for recruit rioboldt parole check	08:30	10:00	90
1363434	YPSILANTI TWP	WDSMITHK	9250 macarthur	10/30/2018 4:48:00 PM	10/30/2018 5:12:00 PM	DISPATCHED CALLS			16:48	17:12	24

1346296	YPSILANTI TWP	WDRASKOSR	1515 RIDGE	10/10/2018 3:30:00 PM	10/10/2018 4:55:00 PM	BACKUP DISPATCHED CALLS		ASSISTED DEPUTY HENDRICKS	15:30	16:55	85
1346296	YPSILANTI TWP	WDRASKOSR	1515 RIDGE RD	10/10/2018 6:30:00 PM	10/10/2018 7:00:00 PM	BACKUP DISPATCHED CALLS	180079467	ASSISTED DEPUTY FARMER / PER SGT, PENNINGTON	18:30	19:00	30
1342797	YPSILANTI TWP	WDTURPINK	4401 DECO CT	10/6/2018 3:09:00 PM	10/6/2018 3:38:00 PM	DISPATCHED CALLS	180078303	FEMALE SEARCH FOR SGT RUSH	15:09	15:38	29
1358159	YPSILANTI TWP	WDTURPINK	1269 STAMFORD CT	10/24/2018 3:55:00 PM	10/24/2018 4:30:00 PM	BACKUP DISPATCHED CALLS	180083173	ASSIST SUPERIOR UNITS WITH ARMED ROBBERY	15:55	16:30	35
1361628	YPSILANTI TWP	WDTURPINK	9024 MACARTHUR BLVD	10/28/2018 12:10:00 PM	10/28/2018 12:20:00 PM	BACKUP DISPATCHED CALLS	180084220	ASSIST SUPERIOR UNITS WITH PERMISSION FROM SGT HUNT	12:10	12:20	10
1362138	YPSILANTI TWP	WDVANTUYLM	MACARTHUR BLVD/E					DISP: CLEARED PER SGT. ARTS TO ASSIST SUPERIOR CAR ON TRAFFIC STOP	02:35	02:45	10
1339794	YPSILANTI TWP	WDWARD8	CLARK RD	10/29/2018 2:35:00 AM	10/29/2018 2:45:00 AM	DISPATCHED CALLS	180084376	REQUESTING ANOTHER CAR.	22:20	22:25	5
1358319	YPSILANTI TWP	WDWARD8	STEPHENS DR/PINE	10/2/2018 10:20:00 PM	10/2/2018 10:25:00 PM	DISPATCHED CALLS	180077334	ASSIST 719 ON T/S	15:55	16:30	35
1339794	YPSILANTI TWP	WDWARD8	1269 STAMFORD CT	10/24/2018 3:55:00 PM	10/24/2018 4:30:00 PM	DISPATCHED CALLS	180083173	ASSIST WITH ARMED ROBBERY	22:20	22:25	5
1340858	YPSILANTI TWP	WDWILLIAMSS	STEPHENS DR/PINE	10/2/2018 10:20:00 PM	10/2/2018 10:25:00 PM	DISPATCHED CALLS	180077334	ASSIST 719 ON T/S	07:35	07:45	10
1347995	YPSILANTI TWP	WDWILLIAMSS	9114 MACARTHUR	10/4/2018 7:35:00 AM	10/4/2018 7:45:00 AM	DISPATCHED CALLS	180077677	cancelled while en route	10:10	11:00	50
1355604	YPSILANTI TWP	WDWILLIAMSS	RIDGE RD/GEDDES	10/12/2018 10:10:00 AM	10/12/2018 11:00:00 AM	DISPATCHED CALLS	180079927		10:00	10:50	50
1355604	YPSILANTI TWP	WDWILLIAMSS	ARBOR WOODS	10/21/2018 10:00:00 AM	10/21/2018 10:50:00 AM	DISPATCHED CALLS	180082210		10:50	11:20	30
1355604	YPSILANTI TWP	WDWILLIAMSS	9162 MACARTHUR	10/21/2018 10:50:00 AM	10/21/2018 11:20:00 AM	DISPATCHED CALLS	180082233		10:50	11:20	30

TOTAL MINUTES INTO SUPERIOR TWP (INCLUDING MACARTHUR BLVD)	34488	574.8 hours
TOTAL MINUTES INTO SUPERIOR TWP BY PATROL UNITS ONLY	4402	73.3 hours
TOTAL MINUTES INTO SUPERIOR TWP BY DETECTIVE BUREAU PERSONNEL	30164	502.7 hours

ASSIST OUT OF AREA REPORT - ANN ARBOR TWP/SUPERIOR TWP COLLABORATION - OCTOBER 2018

LOG NUMBER	PATROL_AREA_DISPLAY	REPORTING_AREA_DISPLAY	USERNAME	LOCATION_DISPLAY	ACT_START_DT	ACT_END_DT	ACT_CATEGORY_DESC	INCIDENT_NUMBER	COMMENTS_TXT	START_TIME_DISPLAY	END_TIME_DISPLAY	DURATION_IN_MINS
1347960	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDBALLOU	PRELIM	10/12/2018 8:45:00 AM	10/12/2018 12:20:00 PM	COURT		18-60076 PRELIM	08:45	12:20	215
1348822	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDBALLOU	PROSPECT / FORD / PLYMOUTH	10/13/2018 8:30:00 AM	10/13/2018 8:50:00 AM	SELECTIVE ENFORCEMENT		PATROL	08:30	08:50	20
1363404	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDCROVAJ	829 GEORGE PL	10/30/2018 12:45:00 PM	10/30/2018 1:15:00 PM	DISPATCHED CALLS	180084733	tot hva assistis on suicidal ber sgt gieskie	12:45	13:15	30
1350613	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDFARMERH	W CLARK RD/LEFORGE RD	10/15/2018 6:10:00 PM	10/15/2018 6:25:00 PM	TRAFFIC STOP	180080756	citation	18:10	18:25	15
1347382	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDGONTARSKIJ	4 N HEWITT RD	10/11/2018 9:51:00 PM	10/11/2018 10:00:00 PM	DISPATCHED CALLS	180079803	DISP: GOA/ OUT OF AREA PER PENNINGTON	21:51	22:00	9
1359192	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDGONTARSKIJ	1154 OAK ST	10/25/2018 1:06:00 PM	10/25/2018 2:16:00 PM	DISPATCHED CALLS	180083422	DISP: SUSPECT ARRESTED (OUT OF AREA PER FOX)	13:06	14:16	70
1360358	ANN ARBOR-SUPERIOR TWP COLLABORATION	Northfield Twp-Northfield Township	WDGONTARSKIJ	80 W JOY RD	10/26/2018 8:41:00 PM	10/26/2018 9:10:00 PM	DISPATCHED CALLS	180083818	DISP: AOA HANDLED BY NORTHFIELD/ ALL VERBAL (OUT OF AREA PER PENNINGTON)	20:41	21:10	29
1341707	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDHANKAMPJ		10/5/2018 12:01:00 AM	10/5/2018 12:30:00 AM	DISPATCHED CALLS		HELD OVER ON SCENE FROM AFTERNOON SHIFT IN YPSI. TOT DEP. ERBES/WOOLLAMS	00:01	00:30	29
1347543	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDHANKAMPJ	4 N HEWITT RD	10/11/2018 9:40:00 PM	10/11/2018 9:55:00 PM	DISPATCHED CALLS	180079803	ASSIST W/ LARGE FIGHT IN PROGRESS. CANCELLED PRIOR TO ARRIVAL. APPROVED BY SGT. PENNINGTON	21:40	21:55	15
1339610	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDHILOBUKT	E FOREST AVE/ALLEN AVE	10/2/2018 6:50:00 PM	10/2/2018 7:40:00 PM	DISPATCHED CALLS	180079259	Assisted YPT units with fleeing and eluding suspect. Approved by SGT. Campbell.	18:50	19:40	50
1344796	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDHILOBUKT	1278 RIDGE RD	10/10/2018 1:00:00 AM	10/10/2018 1:35:00 AM	DISPATCHED CALLS	180079259	Approved by Sgrt. Gieske	01:00	01:35	35
1346643	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDHILOBUKT	WASHTEWAW AVE/BOSTON AVE	10/11/2018 9:25:00 AM	10/11/2018 9:35:00 AM	BACK-UP TRAFFIC STOP	180079557	Back up 7M5 on traffic stop. Approved by Sgt. Hoy.	03:25	03:35	10
1364809	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti City-Ypsilanti City	WDHILOBUKT	HAWKINS / FRANKLIN	10/31/2018 10:45:00 PM	11/1/2018 12:00:00 AM	BACKUP DISPATCHED CALLS		APPROVED BY SGT HANSEN	22:45	00:00	75
1345689	ANN ARBOR-SUPERIOR TWP COLLABORATION	Bridgewater Twp-Bridgewater Township	WDHOUKR	101 E. Huron St	10/9/2018 8:00:00 AM	10/9/2018 8:30:00 PM	COURT		Jury Trial for R/O trial 101 E. Huron St	08:00	16:30	510
1363480	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDHOUKR	829 GEORGE PL	10/30/2018 12:45:00 PM	10/30/2018 2:00:00 PM	DISPATCHED CALLS	180084733	REASSIGNED TO YPT PER 620 LT FLORES	12:45	14:00	75
1363480	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDHOUKR	YPSILANTI TOWNSHIP	10/30/2018 2:00:00 PM	10/30/2018 4:00:00 PM	SELECTIVE ENFORCEMENT		AE YPSI TWP TO COVER DURING MAN POWER SHORTAGE A/E BY LT FLORES 620.	14:00	16:00	120
1347482	ANN ARBOR-SUPERIOR TWP COLLABORATION	Salem Twp-Salem Township	WDMCGRADYP	8137 FREDERICK ST	10/5/2018 11:20:00 PM	10/5/2018 11:26:00 PM	DISPATCHED CALLS	180078184	assist risha ref possible b&e in progress, hansen authorized, rerouted	23:20	23:26	6
1339560	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDMERCURET	SERVICE CENTER PLE-LIM 17-8841	10/2/2018 9:30:00 AM	10/2/2018 11:55:00 AM	COURT		PRE-LIM YPSILANTI TWP CASE	09:30	11:55	145
1363481	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDMERCURET	1360 CRESTWOOD AVE	10/30/2018 8:05:00 AM	10/30/2018 12:45:00 PM	BACKUP DISPATCHED CALLS	180084669	OK PER LT FLORES	08:05	12:45	280

1359244	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDPEARSONA	1154 OAK ST	10/25/2018 1:00:00 PM	10/25/2018 2:45:00 PM	BACKUP DISPATCHED CALLS	180083422	ASSIST YPT APPROVED BY SGT. FOX	13:00	14:45	105
1361195	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti City-Ypsilanti City	WDPEARSONA	100 E CORSE RD	10/28/2018 12:30:00 AM	10/28/2018 12:55:00 AM	BACKUP DISPATCHED CALLS	180084149	ASSIST YPT APPROVED BY SGT. HANSEN	00:30	00:55	25
1362093	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDRIEBOLDTR	165 Russell Ct	10/28/2018 8:01:00 PM	10/28/2018 8:35:00 PM	BACKUP DISPATCHED CALLS		Backed ref suicidal subject. Approved by Sgt. Campbell	20:01	20:35	34
1364659	ANN ARBOR-SUPERIOR TWP COLLABORATION	Salem Twp-Salem Township	WDRISHAM	NAPIER/PLYMOUTH	10/31/2018 4:01:00 PM	10/31/2018 4:40:00 PM	FOLLOW-UP		COMPLETE A ACCIDENT REPORT FOR SALEM TWP	16:01	16:40	39
1350384	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDROSSJ	Michigan/Harris	10/15/2018 10:20:00 AM	10/15/2018 10:30:00 AM	TRAFFIC STOP		Offense observed while getting gas	10:20	10:30	10
1350384	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDROSSJ	UPON 1395 E Michigan and AT/NEAR Harris	10/15/2018 10:30:00 AM	10/15/2018 10:40:00 AM	CITATIONS	180080622	violation observed while getting gas	10:30	10:40	10
1345830	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDROYI	station 2	10/10/2018 12:01:00 AM	10/10/2018 12:30:00 AM	ADMIN DUTIES		finish dv	00:01	00:30	29
1339592	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDSEXTOND	E FOREST AVE/ALLEN AVE	10/7/2018 6:51:00 PM	10/7/2018 7:20:00 PM	DISPATCHED CALLS	180077293	Assist Ypsilanti Twp. Units on security/surrounding area on Holmes/Michigan ave. Ok Per Sgt Campbell	18:51	19:20	29
1342482	ANN ARBOR-SUPERIOR TWP COLLABORATION	Salem Twp-Salem Township	WDSMITHJ	8137 FREDERICK ST	10/5/2018 11:20:00 PM	10/5/2018 11:26:00 PM	DISPATCHED CALLS	180078184	assist risha ref possible bke in progress, hansen authorized, rerouted	23:20	23:26	6
1361317	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti City-Ypsilanti City	WDSMITHJ	N PROSPECT ST/E MICHIGAN AVE	10/28/2018 12:30:00 AM	10/28/2018 12:40:00 AM	TRAFFIC STOP	180084151	Dispo: Verbal warning. Approved by Sgt. Hansen.	00:30	00:40	10
1361317	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti City-Ypsilanti City	WDSMITHJ	100 E CORSE RD	10/28/2018 12:40:00 AM	10/28/2018 1:15:00 AM	BACKUP DISPATCHED CALLS	180084149	Dispo: Assist YPT units w/Disorderly Party. Approved by Sgt. Hansen.	00:40	01:15	35
1362108	ANN ARBOR-SUPERIOR TWP COLLABORATION	Manchester Village-Manchester Village	WDSMITHJ	manchester	10/28/2018 8:30:00 PM	10/28/2018 10:40:00 PM	DETAIL		reassigned to MAN to cover for Ward who was sent to SUT for evidence tech duties ref home invasion. Patrolled village	20:30	22:40	130
1350613	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDSUTTONJ	W CLARK RD/LEFORGE RD	10/15/2018 6:10:00 PM	10/15/2018 6:25:00 PM	TRAFFIC STOP	180080756	citation	18:10	18:25	15
1359268	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDSUTTONJ	22nd Circuit Ct	10/25/2018 4:00:00 PM	10/25/2018 6:00:00 PM	COURT		18-75201. Waiting on APA Vella to email me details of the plea agreement before I can sup out my report. Multiple cases were combined at this trial.	16:00	18:00	120
1364481	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDSUTTONJ	1360 CRESTWOOD AVE	10/30/2018 8:05:00 AM	10/30/2018 12:45:00 PM	BACKUP DISPATCHED CALLS	180084669	OK PER LT FLORES	08:05	12:45	280
1363481	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDSUTTONJ	PROSPECT RD/PLYMOUTH RD	10/30/2018 12:45:00 PM	10/30/2018 1:15:00 PM	DISPATCHED CALLS	180084734	UD10	12:45	13:15	30
1339610	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWALLACES	E FOREST AVE/ALLEN AVE	10/2/2018 6:50:00 PM	10/2/2018 7:40:00 PM	DISPATCHED CALLS	180077293	Assisted YPT units with fleeing and eluding suspect. Approved by SGT. Campbell.	18:50	19:40	50
1347683	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWALLACES	Hewitt/HRD	10/8/2018 9:45:00 PM	10/8/2018 10:00:00 PM	TRAFFIC STOP		Dispo: Verbal warning-No Plate Light	21:45	22:00	15
1347683	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWALLACES	HRD/Leforge/Clark	10/8/2018 10:00:00 PM	10/8/2018 10:15:00 PM	PROACTIVE PATROL			22:00	22:15	15

1347583	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWALLACES	800 E CORSE RD	10/9/2018 12:40:00 AM	10/9/2018 1:45:00 AM	DISPATCHED CALLS	180078997	Dispo: Assist w/Strong Armed Robbery. Approved by Sgt. Gieske.	00:40	01:45	65
134796	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWALLACES	1278 RIDGE RD	10/10/2018 1:00:00 AM	10/10/2018 1:35:00 AM	DISPATCHED CALLS	180079259	Approved by Sgt. Gieske	01:00	01:35	35
1346643	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWALLACES	WASHTEAW AVE/BOSTON AVE	10/11/2018 3:25:00 AM	10/11/2018 3:35:00 AM	BACKUP TRAFFIC STOP	180079557	Back up 7M5 on traffic stop. Approved by Sgt. Hoy.	03:25	03:35	10
1359693	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWALLACES	1154 OAK ST	10/25/2018 1:00:00 PM	10/25/2018 3:10:00 PM	DISPATCHED CALLS	180083422	Approved by SGT. Fox	13:00	15:10	130
1361317	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti City-Ypsilanti City	WDWALLACES	N PROSPECT ST/E MICHIGAN AVE	10/28/2018 12:30:00 AM	10/28/2018 12:40:00 AM	TRAFFIC STOP	180084151	Dispo: Verbal warning. Approved by Sgt. Hansen.	00:30	00:40	10
1361317	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti City-Ypsilanti City	WDWALLACES	100 E CORSE RD	10/28/2018 12:40:00 AM	10/28/2018 1:15:00 AM	BACKUP DISPATCHED CALLS	180084149	Dispo: Assist YPD units w/Disorderly Party. Approved by Sgt. Hansen.	00:40	01:15	35
1362033	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWALLACES	165 Russell Ct	10/28/2018 8:01:00 PM	10/28/2018 8:35:00 PM	BACKUP DISPATCHED CALLS		Backed ref suicidal subject. Approved by Sgt. Campbell	20:01	20:35	34
1364809	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti City-Ypsilanti City	WDWALLACES	HAWKINS / FRANKLIN	10/31/2018 10:45:00 PM	11/1/2018 12:00:00 AM	BACKUP DISPATCHED CALLS		APPROVED BY SGT HANSEN	22:45	00:00	75
1359244	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWOODLAMSJ	1154 OAK ST	10/25/2018 1:00:00 PM	10/25/2018 2:45:00 PM	BACKUP DISPATCHED CALLS	180083422	ASSIST YPT APPROVED BY SGT. FOX	13:00	14:45	105
1361195	ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti City-Ypsilanti City	WDWOODLAMSJ	100 E CORSE RD	10/28/2018 12:30:00 AM	10/28/2018 12:55:00 AM	BACKUP DISPATCHED CALLS	180084149	ASSIST YPD APPROVED BY SGT. HANSEN	00:30	00:55	25

TOTAL TIME OUT OF AREA

ASSIST TO CITY OF YPSILANTI	3249 minutes	54.15 hours
ASSIST TO YPSILANTI TWP	215 minutes	3.6 hours
ASSIST TO NORTHFIELD TWP	1016 minutes	16.9 hours
ASSIST TO SALEM TWP	29 minutes	
	51 minutes	

Superior Township Utility Department

Balance Sheet

11/14/18

As of September 30, 2018

Accrual Basis

	Sep 30, 18	Aug 31, 18	Sep 30, 17
ASSETS			
Current Assets			
Checking/Savings			
100 · CASH - O&M			
101 · Checking - Chase 205000485529	473,860.07	423,929.36	474,532.82
102 · O&M J Fund - Comerica	984,154.11	982,642.47	969,854.83
103 · O&M Cash in Register	300.00	300.00	300.00
104 · O&M Petty Cash	100.00	100.00	100.00
Total 100 · CASH - O&M	1,458,414.18	1,406,971.83	1,444,787.65
115 · CASH - SYSTEM REPAIR RESERVE			
118 · Sys. Rep. - J Fund - Comerica	619,112.40	618,161.45	610,116.99
Total 115 · CASH - SYSTEM REPAIR RESE...	619,112.40	618,161.45	610,116.99
120 · CASH - CAPITAL RESERVE			
125 · CR Chkg. - Chase 639918234			
125-AA · Capital Res. Checking - AA Twp.	343,787.81	343,787.81	343,787.81
125-YC · Cap. Reserves Checking - YC...	984,281.62	1,327,715.78	1,313,113.50
Total 125 · CR Chkg. - Chase 639918234	1,328,069.43	1,671,503.59	1,656,901.31
127 · Cap. Res. J Fund-Comerica	655,142.30	654,136.01	645,623.39
Total 120 · CASH - CAPITAL RESERVE	1,983,211.73	2,325,639.60	2,302,524.70
140 · CASH - DEBT SERVICE RESERVE			
145 · Debt Serv. J Fund - Comerica	1,013,650.55	1,012,093.60	998,922.70
Total 140 · CASH - DEBT SERVICE RESER...	1,013,650.55	1,012,093.60	998,922.70
Total Checking/Savings	5,074,388.86	5,362,866.48	5,356,352.04
Accounts Receivable			
160 · A/R - Due From Other Funds			
160-GF · Due From General Fund		27.80	
160-PR · Due From Parks & Rec.		245.96	322.81
Total 160 · A/R - Due From Other Funds		273.76	322.81
161 · A/R - Other Customers	67,812.51	80,663.93	20,642.08
162 · A/R - Water/Sewer Bills (UB)	825,945.14	974,539.92	829,713.94
Total Accounts Receivable	893,757.65	1,055,477.61	850,678.83
Other Current Assets			
164 · Undeposited Funds	783.29	6,793.88	126,077.21
166 · Prepaid Expenses	13,862.41	16,986.36	5,439.36
170 · Inventory - Meters & Parts	50,445.45	48,349.91	78,073.82
Total Other Current Assets	65,091.15	72,130.15	209,590.39
Total Current Assets	6,033,237.66	6,490,474.24	6,416,621.26

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Superior Township Utility Department

Balance Sheet

11/14/18

As of September 30, 2018

Accrual Basis

	Sep 30, 18	Aug 31, 18	Sep 30, 17
Fixed Assets			
174 · Buildings	3,385,724.74	3,385,724.74	3,385,724.74
175 · Acc. Dep. - Buildings	(1,251,100.97)	(1,241,176.14)	(1,132,002.97)
176 · Water & Sewer System	19,740,360.32	19,740,360.32	19,238,205.90
177 · Acc. Dep. - Water & Sewer Sys.	(7,595,939.25)	(7,557,054.00)	(7,063,039.85)
178 · Improvements & Equipment	975,217.01	975,217.01	951,882.45
179 · Acc. Dep - Imp. & Equipment	(767,591.02)	(765,839.64)	(746,185.86)
180 · Office Improvements	122,945.12	122,945.12	122,945.12
181 · Acc. Dep. - Office Improvements	(41,064.47)	(40,625.64)	(35,798.47)
182 · Office Furniture & Equipment	121,887.70	121,887.70	121,887.70
183 · Acc. Dep. - Off. Furn. & Equip.	(118,725.70)	(118,130.66)	(111,227.31)
184 · Vehicles	507,504.57	507,504.57	510,922.94
185 · Acc. Dep. - Vehicles	(486,545.38)	(486,383.71)	(500,087.11)
186 · Metering Program	169,481.87	169,481.87	169,481.87
187 · Acc. Dep. - Meter Program	(136,083.47)	(135,571.64)	(129,941.47)
188 · Land	210,462.50	210,462.50	210,462.50
190 · Const. in Progress	274,818.26	274,818.26	584,875.40
Total Fixed Assets	15,111,351.83	15,163,620.66	15,578,105.58
TOTAL ASSETS	21,144,589.49	21,654,094.90	21,994,726.84
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200 · A/P - Due To Other Funds			
200-GF · Due To General Fund	21.15	18.33	34.68
200-PF · Due To Payroll Fund		12.75	12.75
Total 200 · A/P - Due To Other Funds	21.15	31.08	47.43
205 · A/P - Vendors	283,907.20	377,022.25	206,829.59
Total Accounts Payable	283,928.35	377,053.33	206,877.02
Other Current Liabilities			
219 · Contracts Payable			
222 · CP - 2010 YCUA Ref. Bonds	677,796.55	1,003,660.22	1,319,747.98
223 · 2013 Refunded Bond	657,110.24	657,110.24	779,961.24
Total 219 · Contracts Payable	1,334,906.79	1,660,770.46	2,099,709.22
225 · Accrued Vacation & Sick Pay	25,170.97	25,170.97	35,876.65
Total Other Current Liabilities	1,360,077.76	1,685,941.43	2,135,585.87
Total Current Liabilities	1,644,006.11	2,062,994.76	2,342,462.89
Total Liabilities	1,644,006.11	2,062,994.76	2,342,462.89

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Superior Township Utility Department

11/14/18

Balance Sheet

Accrual Basis

As of September 30, 2018

	Sep 30, 18	Aug 31, 18	Sep 30, 17
Equity			
390 - Retained Earnings	19,592,568.97	19,592,568.97	19,409,996.96
Net Income	(91,985.59)	(1,468.83)	242,266.99
Total Equity	19,500,583.38	19,591,100.14	19,652,263.95
TOTAL LIABILITIES & EQUITY	21,144,589.49	21,654,094.90	21,994,726.84

Superior Township Utility Department

O&M Profit & Loss - Budget to Actual

January through September 2018

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Accrual Basis

	Jan - Sep 18	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
400 · Water & Sewer Income				
401 · Water & Sewer Sales	1,842,079.55	2,304,223.00	(462,143.45)	79.9%
404 · Water Sales	1,083,075.53	1,315,396.00	(232,320.47)	82.3%
405 · Sewer Sales				
Total 401 · Water & Sewer Sales	2,925,155.08	3,619,619.00	(694,463.92)	80.8%
407 · Water Sales during Construction	385.00	1,000.00	(615.00)	38.5%
408 · Penalty Income	56,955.04	62,000.00	(5,044.96)	91.9%
Total 400 · Water & Sewer Income	2,982,495.12	3,682,619.00	(700,123.88)	81.0%
410 · Meter Sales Income				
420 · Miscellaneous Income	6,256.50	25,000.00	(18,743.50)	25.0%
421 · New Cust./Install Fees	8,590.00	18,000.00	(9,410.00)	47.7%
422 · HSA Administrative Fees	29.71			
423 · Customer Call Out Income	1,287.46	5,000.00	(3,712.54)	25.7%
425 · Other Miscellaneous Income	3,344.52	3,500.00	(155.48)	95.6%
420 · Miscellaneous Income - Other	6.00			
Total 420 · Miscellaneous Income	13,257.69	26,500.00	(13,242.31)	50.0%
440 · Interest Income				
441 · Interest on Bank Accounts	11,816.52	2,000.00	9,816.52	590.8%
Total 440 · Interest Income	11,816.52	2,000.00	9,816.52	590.8%
Total Income	3,013,825.83	3,736,119.00	(722,293.17)	80.7%
Gross Profit	3,013,825.83	3,736,119.00	(722,293.17)	80.7%
Expense				
550 · Water & Sewer Purchased				
555 · Water Purchased	1,472,290.86	1,364,196.00	108,094.86	107.9%
560 · Sewer Purchased				
560-Mo. · Sewer Purchased - Monthly	725,936.18	1,070,220.00	(344,283.82)	67.8%
560-TU · Sewer Purchased - True Up	15,812.48			
Total 560 · Sewer Purchased	741,748.66	1,070,220.00	(328,471.34)	69.3%
Total 550 · Water & Sewer Purchased	2,214,039.52	2,434,416.00	(220,376.48)	90.9%

Superior Township Utility Department
 O&M Profit & Loss - Budget to Actual
 January through September 2018

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 1/11/18
 Accrual Basis

	Jan - Sep 18	Budget	\$ Over Budget	% of Budget
600 · Payroll Expenses				
601 · Salaries	331,338.40	443,194.00	(111,855.60)	74.8%
602 · Overtime Premium	14,724.66	18,585.00	(3,860.34)	79.2%
603 · Taxable Benefits	27,094.02	27,446.00	(351.98)	98.7%
605 · FICA/Medicare	28,068.14	37,426.00	(9,357.86)	75.0%
607 · Employee Insurance				
607-A · HSA Administrative Fees	114.75	350.00	(235.25)	32.8%
607-D · Dental Insurance Premiums	4,614.96	6,602.00	(1,987.04)	69.9%
607-L · Life Insurance Premiums	539.17	783.00	(243.83)	68.9%
607-M · Medical Insurance Premiums	47,018.16	68,927.00	(21,908.84)	68.2%
607-V · Vision Insurance Premiums	941.60	2,352.00	(1,410.40)	40.0%
Total 607 · Employee Insurance	53,228.64	79,014.00	(25,785.36)	67.4%
609 · Pension Expense	37,107.75	58,694.00	(21,586.25)	63.2%
610 · MERS 2% HCSP	10,580.00	16,800.00	(6,220.00)	63.0%
Total 600 · Payroll Expenses	502,141.61	681,159.00	(179,017.39)	73.7%
611 · Building & Equipment Expenses				
611-AB · Administration Building				
620-AB · Repairs & Maintenance	3,812.49	10,000.00	(6,187.51)	38.1%
643-AB · Computer Services & Supplies	5,938.94	5,000.00	938.94	118.8%
645-AB · Operating Supplies	3,925.54	6,000.00	(2,074.46)	65.4%
665-AB · Utilities	3,805.85	6,000.00	(2,194.15)	63.4%
668-AB · Telecommunications	6,316.53	6,500.00	(183.47)	97.2%
677-AB · Leased Equipment	6,124.61	6,000.00	124.61	102.1%
678-AB · Cleaning Services	2,985.00	2,500.00	485.00	119.4%
Total 611-AB · Administration Building	32,908.96	42,000.00	(9,091.04)	78.4%
611-MF · Maintenance Facility				
620-MF · Repairs & Maintenance	17,897.53	30,000.00	(12,102.47)	59.7%
643-MF · Computer Services & Supplies	2,578.05	10,000.00	(7,421.95)	25.8%
645-MF · Operating Supplies	20,685.26	15,000.00	5,685.26	137.9%
665-MF · Utilities	10,994.05	18,000.00	(7,005.95)	61.1%
668-MF · Telecommunications	6,181.25	8,000.00	(1,818.75)	77.3%
Total 611-MF · Maintenance Facility	58,336.14	81,000.00	(22,663.86)	72.0%

Superior Township Utility Department

O&M Profit & Loss - Budget to Actual

January through September 2018

Accrual Basis

	Jan - Sep 18	Budget	\$ Over Budget	% of Budget
611-LB · Lift & Booster Stations				
620-LB · Repairs & Maintenance	27,215.06	3,500.00	23,715.06	777.6%
645-LB · Operating Supplies	3,286.76	1,000.00	2,286.76	328.7%
665-LB · Utilities	13,107.13	19,000.00	(5,892.87)	69.0%
668-LB · Telecommunications	1,528.82	1,400.00	128.82	109.2%
Total 611-LB · Lift & Booster Stations	45,137.77	24,900.00	20,237.77	181.3%
Total 611 · Building & Equipment Expenses	136,382.87	147,900.00	(11,517.13)	92.2%
670 · Other Expenses				
618 · Repairs & Maintenance - Other				
620 · R&M - System	33,164.54	75,000.00	(41,835.46)	44.2%
625 · R&M - Root Foaming	6,916.13	5,000.00	1,916.13	138.3%
Total 618 · Repairs & Maintenance - Other	40,080.67	80,000.00	(39,919.33)	50.1%
630 · Professional Services				
631 · PS - Engineers (OHM)	12,950.00	5,000.00	7,950.00	259.0%
632 · PS - Auditors (PHP)	6,180.00	6,500.00	(320.00)	95.1%
635 · PS - Attorneys	390.00	500.00	(110.00)	78.0%
636 · PS - Other	0.00	500.00	(500.00)	0.0%
638 · PS - MW Fees	555.71	700.00	(144.29)	79.4%
Total 630 · Professional Services	20,075.71	13,200.00	6,875.71	152.1%
650 · Employee Related Expenses				
651 · Uniforms	950.98	2,400.00	(1,449.02)	39.6%
652 · Transportation & Mileage	1,370.76	500.00	870.76	274.2%
653 · Employee Training	2,778.49	3,000.00	(221.51)	92.6%
656 · Misc. Employee Expenses	442.00	500.00	(58.00)	88.4%
Total 650 · Employee Related Expenses	5,542.23	6,400.00	(857.77)	86.6%
671 · Meters & Supplies				
672 · Fuel	23,825.30	200,000.00	(176,174.70)	11.9%
673 · Insurance & Bonds	7,383.78	5,000.00	2,383.78	147.7%
676 · Postage	24,594.36	54,000.00	(29,405.64)	45.5%
700 · Bank Fees	5,715.84	5,000.00	715.84	114.3%
701 · Bad Debt Expense	0.00	50.00	(50.00)	0.0%
709 · Printing & Publishing	0.00	3,400.00	(3,400.00)	0.0%
	3,318.30	3,000.00	318.30	110.6%

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Superior Township Utility Department

O&M Profit & Loss - Budget to Actual

January through September 2018

Accrual Basis

	Jan - Sep 18	Budget	\$ Over Budget	% of Budget
711 · Memberships, Dues & Licenses	5,115.33	12,000.00	(6,884.67)	42.6%
712 · Miscellaneous Expense	288.80	500.00	(211.20)	57.8%
Total 670 · Other Expenses	135,940.32	382,550.00	(246,609.68)	35.5%
Total Expense	2,988,504.32	3,646,025.00	(657,520.68)	82.0%
Net Ordinary Income	25,321.51	90,094.00	(64,772.49)	28.1%
Other Income/Expense				
Other Expense				
850 · Transfers OUT				
856 · Trans. Out to Capital Reserve				
Total 850 · Transfers OUT	323,920.27	90,094.00	233,826.27	359.5%
Total Other Expense	323,920.27	90,094.00	233,826.27	359.5%
Net Other Income	(323,920.27)	(90,094.00)	(233,826.27)	359.5%
Net Income	(298,598.76)	0.00	(298,598.76)	100.0%

Superior Towns Utility Department
O&M P&L by Month - Current Year

January through September 2018

	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18	Jul 18	Aug 18	Sep 18	TOTAL
Ordinary Income/Expense										
Income										
400 · Water & Sewer Income	296,984	346,269	225,698	282,305	355,449	276,064	386,897	528,609	284,211	2,982,495
410 · Meter Sales Income	3,454	250	1,750	1,750	1,425	350	2,057	350	1,928	6,257
420 · Miscellaneous Income	993	954	1,045	800	1,425	950	1,815	1,590	1,928	13,258
440 · Interest Income	301,441	347,473	1,193	1,282	1,396	1,427	1,533	1,527	1,512	11,817
Total Income	301,441	347,473	229,686	286,137	358,270	278,792	392,301	532,076	287,651	3,013,826
Gross Profit	301,441	347,473	229,686	286,137	358,270	278,792	392,301	532,076	287,651	3,013,826
Expense										
550 · Water & Sewer Purchased	178,130	220,349	217,162	222,959	257,928	242,856	291,929	331,252	252,074	2,214,040
600 · Payroll Expenses	61,577	51,657	47,513	50,137	73,450	52,568	54,828	56,833	53,580	502,142
611 · Building & Equipment Expenses	19,841	11,736	10,883	22,358	19,098	14,489	16,281	9,327	12,371	136,383
670 · Other Expenses	22,493	6,063	16,626	13,763	30,410	14,862	14,530	9,561	7,630	135,940
Total Expense	282,041	289,805	292,185	308,617	380,885	324,775	377,567	406,973	325,655	2,988,504
Net Ordinary Income	19,400	57,668	(62,500)	(22,480)	(22,615)	(45,983)	14,734	125,103	(38,005)	25,322
Other Income/Expense										
Other Expense										
850 · Transfers OUT										
Total Other Expense										
Net Other Income										
Net Income	19,400	57,668	(62,500)	(22,480)	(22,615)	(45,983)	14,734	125,103	(38,005)	(298,599)

**Superior Townsh., Jtutility Department
Profit & Loss by Class
January through September 2018**

	O&M	Cap. Res.	Sys. Rep. Res.	Debt Serv.	TOTAL
Ordinary Income/Expense					
Income					
400 · Water & Sewer Income					
401 · Water & Sewer Sales	1,842,079.55	0.00	0.00	0.00	1,842,079.55
404 · Water Sales	1,083,075.53	0.00	0.00	0.00	1,083,075.53
405 · Sewer Sales					
Total 401 · Water & Sewer Sales	2,925,155.08	0.00	0.00	0.00	2,925,155.08
407 · Water Sales during Construction	385.00	35.00	0.00	0.00	420.00
408 · Penalty Income	56,955.04	0.00	0.00	0.00	56,955.04
Total 400 · Water & Sewer Income	2,982,495.12	35.00	0.00	0.00	2,982,530.12
410 · Meter Sales Income	6,256.50	350.00	0.00	0.00	6,606.50
412 · Connection Fees Income	0.00	357,000.00	0.00	0.00	357,000.00
416 · T&T Income					
Total 412 · Connection Fees Income	0.00	357,000.00	0.00	0.00	357,000.00
420 · Miscellaneous Income	8,590.00	130.00	0.00	0.00	8,720.00
421 · New Cust./Install Fees	29.71	0.00	0.00	0.00	29.71
422 · HSA Administrative Fees	1,287.46	0.00	0.00	0.00	1,287.46
423 · Customer Call Out Income	3,344.52	0.00	0.00	0.00	3,344.52
425 · Other Miscellaneous Income	0.00	5,000.00	0.00	0.00	5,000.00
429 · Sale of Fixed Assets	6.00	0.00	0.00	0.00	6.00
420 · Miscellaneous Income - Other					
Total 420 · Miscellaneous Income	13,257.69	5,130.00	0.00	0.00	18,387.69
440 · Interest Income	11,816.52	7,866.16	7,433.55	12,170.68	39,286.91
441 · Interest on Bank Accounts	0.00	586.11	0.00	0.00	586.11
451 · Interest - Other					
Total 440 · Interest Income	11,816.52	8,452.27	7,433.55	12,170.68	39,873.02
Total Income	3,013,825.83	370,967.27	7,433.55	12,170.68	3,404,397.33
Gross Profit	3,013,825.83	370,967.27	7,433.55	12,170.68	3,404,397.33
Expense					
550 · Water & Sewer Purchased	1,472,290.86	0.00	0.00	0.00	1,472,290.86
555 · Water Purchased					
560 · Sewer Purchased	725,936.18	0.00	0.00	0.00	725,936.18
560-Mo. · Sewer Purchased - Monthly	15,812.48	0.00	0.00	0.00	15,812.48
560-TU · Sewer Purchased - True Up					
Total 560 · Sewer Purchased	741,748.66	0.00	0.00	0.00	741,748.66
Total 550 · Water & Sewer Purchased	2,214,039.52	0.00	0.00	0.00	2,214,039.52
600 · Payroll Expenses	331,338.40	0.00	0.00	0.00	331,338.40
601 · Salaries	14,724.66	0.00	0.00	0.00	14,724.66
602 · Overtime Premium	27,094.02	0.00	0.00	0.00	27,094.02
603 · Taxable Benefits	28,068.14	0.00	0.00	0.00	28,068.14
605 · FICA/Medicare					

Superior Townsh. Utility Department Profit & Loss by Class January through September 2018

	O&M	Cap. Res.	Sys. Rep. Res.	Debt Serv.	TOTAL
607 - Employee Insurance					
607-A - HSA Administrative Fees	114.75	0.00	0.00	0.00	114.75
607-D - Dental Insurance Premiums	4,614.96	0.00	0.00	0.00	4,614.96
607-L - Life Insurance Premiums	539.17	0.00	0.00	0.00	539.17
607-M - Medical Insurance Premiums	47,018.16	0.00	0.00	0.00	47,018.16
607-V - Vision Insurance Premiums	941.60	0.00	0.00	0.00	941.60
Total 607 - Employee Insurance	53,228.64	0.00	0.00	0.00	53,228.64
609 - Pension Expense					
610 - MERS 2% HCSP	37,107.75	0.00	0.00	0.00	37,107.75
	10,580.00	0.00	0.00	0.00	10,580.00
Total 600 - Payroll Expenses	502,141.61	0.00	0.00	0.00	502,141.61
611 - Building & Equipment Expenses					
611-AB - Administration Building					
620-AB - Repairs & Maintenance	3,812.49	0.00	0.00	0.00	3,812.49
643-AB - Computer Services & Supplies	5,938.94	0.00	0.00	0.00	5,938.94
645-AB - Operating Supplies	3,925.54	0.00	0.00	0.00	3,925.54
665-AB - Utilities	3,805.85	0.00	0.00	0.00	3,805.85
668-AB - Telecommunications	6,316.53	0.00	0.00	0.00	6,316.53
677-AB - Leased Equipment	6,124.61	0.00	0.00	0.00	6,124.61
678-AB - Cleaning Services	2,985.00	0.00	0.00	0.00	2,985.00
Total 611-AB - Administration Building	32,908.96	0.00	0.00	0.00	32,908.96
611-MF - Maintenance Facility					
620-MF - Repairs & Maintenance	17,897.53	0.00	0.00	0.00	17,897.53
643-MF - Computer Services & Supplies	2,578.05	0.00	0.00	0.00	2,578.05
645-MF - Operating Supplies	20,685.26	0.00	0.00	0.00	20,685.26
665-MF - Utilities	10,994.05	0.00	0.00	0.00	10,994.05
668-MF - Telecommunications	6,181.25	0.00	0.00	0.00	6,181.25
Total 611-MF - Maintenance Facility	58,336.14	0.00	0.00	0.00	58,336.14
611-LB - Lift & Booster Stations					
620-LB - Repairs & Maintenance	27,215.06	0.00	0.00	0.00	27,215.06
645-LB - Operating Supplies	3,286.76	0.00	0.00	0.00	3,286.76
665-LB - Utilities	13,107.13	0.00	0.00	0.00	13,107.13
668-LB - Telecommunications	1,528.82	0.00	0.00	0.00	1,528.82
Total 611-LB - Lift & Booster Stations	45,137.77	0.00	0.00	0.00	45,137.77
Total 611 - Building & Equipment Expenses	136,382.87	0.00	0.00	0.00	136,382.87
670 - Other Expenses					
618 - Repairs & Maintenance - Other					
620 - R&M - System	33,164.54	0.00	0.00	0.00	33,164.54
625 - R&M - Root Foaming	6,916.13	0.00	0.00	0.00	6,916.13
Total 618 - Repairs & Maintenance - Other	40,080.67	0.00	0.00	0.00	40,080.67

**Superior Township, Utility Department
Profit & Loss by Class
January through September 2018**

	O&M	Cap. Res.	Sys. Rep. Res.	Debt Serv.	TOTAL
630 · Professional Services					
631 · PS - Engineers (OHM)	12,950.00	0.00	0.00	0.00	12,950.00
632 · PS - Auditors (PHP)	6,180.00	0.00	0.00	0.00	6,180.00
635 · PS - Attorneys	390.00	0.00	0.00	0.00	390.00
638 · PS - MW Fees	555.71	0.00	0.00	0.00	555.71
Total 630 · Professional Services	20,075.71	0.00	0.00	0.00	20,075.71
650 · Employee Related Expenses					
651 · Uniforms	950.98	0.00	0.00	0.00	950.98
652 · Transportation & Mileage	1,370.76	0.00	0.00	0.00	1,370.76
653 · Employee Training	2,778.49	0.00	0.00	0.00	2,778.49
656 · Misc. Employee Expenses	442.00	0.00	0.00	0.00	442.00
Total 650 · Employee Related Expenses	5,542.23	0.00	0.00	0.00	5,542.23
671 · Meters & Supplies					
672 · Fuel	23,825.30	0.00	0.00	0.00	23,825.30
673 · Insurance & Bonds	7,383.78	0.00	0.00	0.00	7,383.78
675 · Depreciation	24,594.36	0.00	0.00	0.00	24,594.36
676 · Postage	0.00	470,419.47	0.00	0.00	470,419.47
678 · Printing & Publishing	5,715.84	0.00	0.00	0.00	5,715.84
709 · Printing & Publishing	3,318.30	0.00	0.00	0.00	3,318.30
711 · Memberships, Dues & Licenses	5,115.33	0.00	0.00	0.00	5,115.33
712 · Miscellaneous Expense	288.80	0.00	0.00	0.00	288.80
Total 670 · Other Expenses	135,940.32	470,419.47	0.00	0.00	606,359.79
686 · Bond Expenses					
687 · Bond Agency Fees	0.00	0.00	0.00	440.14	440.14
689 · Bond Interest Expense	0.00	0.00	0.00	37,018.99	37,018.99
Total 686 · Bond Expenses	0.00	0.00	0.00	37,459.13	37,459.13
Total Expense	2,988,504.32	470,419.47	0.00	37,459.13	3,496,382.92
Net Ordinary Income	25,321.51	-99,452.20	7,433.55	-25,288.45	-91,985.59
Other Income/Expense					
Other Expense					
850 · Transfers OUT					
856 · Trans. Out to Capital Reserve	323,920.27	-323,920.27	0.00	0.00	0.00
Total 850 · Transfers OUT	323,920.27	-323,920.27	0.00	0.00	0.00
Total Other Expense	323,920.27	-323,920.27	0.00	0.00	0.00
Net Other Income	-323,920.27	323,920.27	0.00	0.00	0.00
Net Income	-298,598.76	224,468.07	7,433.55	-25,288.45	-91,985.59

Superior Towns Utility Department
Profit & Loss YTD Comparison
January through September 2018

Accrual Basis

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Sep 18	Jan - Sep 17	Jan - Sep 18	Jan - Sep 17	Jan - Sep 18	Jan - Sep 17	Jan - Sep 18	Jan - Sep 17	Jan - Sep 18	Jan - Sep 17
Ordinary Income/Expense										
Income										
400 · Water & Sewer Income	2,982,495	2,642,990	35						2,982,530	2,642,990
410 · Meter Sales Income	6,257	11,940	350						6,607	11,940
412 · Connection Fees Income			357,000	411,920					357,000	411,920
420 · Miscellaneous Income	13,258	18,857	5,130	136,216					18,388	155,073
440 · Interest Income	11,817	2,393	8,452	2,179	7,434	1,505	2,464	2,464	39,873	8,541
Total Income	3,013,826	2,676,180	370,967	550,314	7,434	1,505	2,464	2,464	3,404,397	3,230,464
Gross Profit	3,013,826	2,676,180	370,967	550,314	7,434	1,505	2,464	2,464	3,404,397	3,230,464
Expense										
550 · Water & Sewer Purchased	2,214,040	1,746,607							2,214,040	1,746,607
600 · Payroll Expenses	502,142	440,337							502,142	440,337
611 · Building & Equipment Expenses	136,383	107,734							136,383	107,734
670 · Other Expenses	135,940	192,233	470,419	473,963					606,360	666,195
686 · Bond Expenses							37,459	27,323	37,459	27,323
Total Expense	2,988,504	2,486,911	470,419	473,963			37,459	27,323	3,496,383	2,988,197
Net Ordinary Income	25,322	189,269	(99,452)	76,351	7,434	1,505	(25,288)	(24,859)	(91,986)	242,267
Other Income/Expense										
Other Expense										
850 · Transfers OUT	323,920		(323,920)							
Total Other Expense	323,920		(323,920)							
Net Other Income	(323,920)		323,920							
Net Income	(298,599)	189,269	224,468	76,351	7,434	1,505	(25,288)	(24,859)	(91,986)	242,267

User: NANCY

DB: Superior Twp

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
*** Assets ***			
Cash			
101-000-012.000	PETTY CASH	100.00	100.00
101-000-012.025	REGISTER DRAWER CASH	300.00	300.00
101-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	672,356.32	1,105,712.17
101-000-015.000	BANK OF A2 9000 CD - GENERAL	250,758.92	251,520.13
101-000-015.050	COMERICA 6834 CD - GENERAL	327,789.53	330,429.58
101-000-015.070	HUNT 6873 HYB - FIRE INSURANCE WITHHOLD	12,202.63	12,654.32
101-000-015.080	CHASE 3801 CD - NM TRAIL MAINT.	30,169.74	30,375.31
101-000-015.090	COMERICA 9108 CHKG - CREDIT CARDS	4,406.58	4,622.87
101-000-016.000	COMERICA 5286 CHKG - ACCRUED ABSENCES	19,534.36	19,559.36
Cash		1,317,618.08	1,755,273.74
Accounts Receivable			
101-000-024.000	A/R - STATE OF MICHIGAN EVIP	17,277.00	11,975.00
101-000-025.000	A/R - CABLE FEES AT&T AND COMCAST	85,746.83	91,125.30
101-000-026.000	A/R - OTHER	302,612.24	199.75
Accounts Receivable		405,636.07	103,300.05
Other Assets			
101-000-123.000	PRE-PAID EXPENSES MISC.	1,000.00	50.00
101-000-123.050	PREPAID INSURANCE	4,240.32	4,476.78
Other Assets		5,240.32	4,526.78
Due From Other Funds			
101-000-065.000	DUE FROM UTIL	549.65	21.15
101-000-068.050	DUE FROM TAX FUND UNDISBURSED INT	95.94	95.94
101-000-070.000	DUE FROM PAYROLL FUND	5,032.01	5,000.02
101-000-072.050	DUE FROM T&A OVERDRAW ESCROW MONEY	1,598.38	1,598.38
101-000-074.000	DUE FROM STREET LIGHT FUND	7,609.40	2,649.57
Due From Other Funds		14,885.38	9,365.06
Total Assets		1,743,379.85	1,872,465.63
*** Liabilities ***			
Accounts Payable			
101-000-201.000	A/P - VENDORS	9,802.28	1,396.65
101-000-290.000	A/P - CREDIT CARD ACCOUNT	833.64	684.51
Accounts Payable		10,635.92	2,081.16
Liabilities-ST			
101-000-204.000	ACCRUED ROAD MAINTENANCE CONTRACT	20,833.33	12,500.00
101-000-208.001	FIRE INSURANCE WITHHOLDING PROGRAM	12,056.00	12,500.00
Liabilities-ST		32,889.33	25,000.00
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		0.00	0.00
Liabilities-LT (over 1 year)			
101-000-287.001	DEFERRED REVENUE PILOT	892.60	949.78
Liabilities-LT (over 1 year)		892.60	949.78
Due To Other Funds			
101-000-285.000	DUE TO UTILITY FUND	0.00	1,208.51
101-000-286.000	DUE TO FIRE FUND	0.00	1,716.45
101-000-289.000	DUE TO PAYROLL FUND	10.62	0.00
Due To Other Funds		10.62	2,924.96

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
*** Liabilities ***			
Total Liabilities		44,428.47	30,955.90
*** Fund Balance ***			
Unassigned			
101-000-390.000	FUND BALANCE - UNDESIGNATED	1,794,914.69	1,704,004.57
	Unassigned	1,794,914.69	1,704,004.57
Assigned			
101-000-390.026	FUND BALANCE - NM TRAILS MAINT.	30,154.70	27,060.20
101-000-390.027	FUND BALANCE - RIGHT OF WAY	13,610.99	20,636.71
101-000-390.030	FUND BALANCE - ACCRUED ABSENCES	22,621.94	23,014.19
	Assigned	66,387.63	70,711.10
Total Fund Balance		1,861,302.32	1,774,715.67
Beginning Fund Balance		1,861,302.32	1,774,715.67
Net of Revenues VS Expenditures		(162,350.94)	66,794.06
Ending Fund Balance		1,698,951.38	1,841,509.73
Total Liabilities And Fund Balance		1,743,379.85	1,872,465.63

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 PERIOD END: 09/30/2018

GL NUMBER	DESCRIPTION	2018		ACTIVITY FOR MONTH	AVAILABLE BALANCE	% BDTG USED	YTD BALANCE 09/30/2017
		ORIGINAL BUDGET	AMENDED BUDGET				
Fund 101 - GENERAL							
Revenues							
Dept 000 - REVENUE							
101-000-402.000	CURRENT- REAL/PROPERTY/IFT TA	503,924.00	503,924.00	0.00	1,247.40	99.75	490,391.98
101-000-403.050	PRIOR YEARS DELQ PERS PROP	50.00	50.00	164.60	(291.66)	683.32	13.14
101-000-404.000	TRAILER FEES	3,456.00	3,094.00	360.50	362.00	89.53	2,634.00
101-000-406.000	PILOT PROGRAM TAXES	1,800.00	1,800.00	0.00	907.40	49.59	1,765.60
101-000-407.000	PPT REIMBURSEMENT	500.00	500.00	0.00	101.81	79.64	279.63
101-000-451.000	ELECTION REIMBURSEMENTS	0.00	0.00	0.00	(2,978.20)	100.00	5,406.98
101-000-452.000	CABLE TV FRANCHISE FEES - COM	144,840.00	144,840.00	0.00	0.00	100.00	142,000.00
101-000-453.000	CABLE TV FRANCHISE FEES - AT&	49,980.00	49,980.00	0.00	0.00	100.00	49,000.00
101-000-574.000	STATE CONSTITUTIONAL REVENUE	1,057,733.00	1,057,733.00	189,538.00	532,907.00	49.62	529,153.00
101-000-575.000	ROW REVENUE STATE & OTHER RES	9,500.00	14,965.20	0.00	(5,465.20)	157.53	9,541.22
101-000-576.000	STATE REVENUE SHARING	34,559.00	34,559.00	0.00	0.00	100.00	34,559.00
101-000-605.000	ORDINANCE VIOLATION REIMBURSE	100.00	494.75	229.75	(394.75)	494.75	25.00
101-000-607.000	PLANNING ADMINISTRATION FEES	3,500.00	3,500.00	250.00	(4,400.00)	225.71	7,955.00
101-000-611.000	MEETINGS, COURT REIMBURSEMENT	100.00	100.00	0.00	100.00	0.00	0.00
101-000-626.000	SUMMER TAX COLLECTION FEES	30,666.00	30,666.00	0.00	266.00	99.13	30,120.00
101-000-630.000	BAG & TAG PROGRAM FEES	2,400.00	1,992.00	175.50	408.00	83.00	2,390.50
101-000-631.000	RECYCLING EDUCATION REVENUE	1,500.00	1,850.00	0.00	(350.00)	123.33	1,500.00
101-000-632.000	SYCAMORE MEADOWS LITTER CONTR	3,600.00	2,400.00	0.00	1,200.00	66.67	2,600.00
101-000-633.000	DANBURY LITTER CONTROL	3,600.00	3,600.00	0.00	1,200.00	66.67	2,400.00
101-000-663.000	INTEREST ON RESERVES INCOME	0.00	0.00	300.00	(300.00)	100.00	0.00
101-000-664.000	INTEREST	100.00	100.00	0.00	(1,970.58)	2,070.58	1,028.79
101-000-666.000	DELINQUENT INTEREST & PENALTY	2,500.00	2,500.00	0.00	2,204.88	11.80	1,720.09
101-000-672.000	MEDICAL INSURANCE/COBRA INCOM	20.00	20.00	0.00	13.88	30.60	14.80
101-000-673.000	INSURANCE REIMBURSEMENTS INCO	500.00	500.00	0.00	258.47	48.31	492.61
101-000-674.000	CELL TOWER REVENUE	50,000.00	241.53	2,623.34	26,792.33	46.42	35,953.75
101-000-675.000	DELINQUENT W/S BILLS ADMIN FEE	6,200.00	23,207.67	0.00	(220.00)	103.55	6,190.00
101-000-695.076	CTAP GRANT - DIXBORO	10,000.00	6,420.00	0.00	(6,229.50)	162.30	5,000.00
101-000-698.000	MISCELLANEOUS INCOME	3,000.00	3,000.00	0.00	2,295.31	23.49	4,066.01
Total Dept 000 - REVENUE		1,924,128.00	1,924,128.00	197,371.19	547,664.59	71.54	1,366,201.10
TOTAL REVENUES		1,924,128.00	1,924,128.00	197,371.19	547,664.59	71.54	1,366,201.10
Expenditures							
Dept 101 - TOWNSHIP BOARD							
101-101-700.000	BOARD OF TRUSTEES STIPENDS	8,400.00	8,400.00	465.00	2,820.00	66.43	5,400.00
101-101-701.005	WETLANDS BOARD STIPENDS	3,500.00	3,500.00	0.00	3,500.00	0.00	0.00
101-101-701.010	DIXBORO REVIEW BOARD STIPENDS	500.00	500.00	0.00	250.00	50.00	175.00
101-101-701.015	ZONING BOARD OF APPEAL STIPEN	2,500.00	2,500.00	0.00	2,500.00	0.00	1,520.00
101-101-703.000	CONTRACT SERVICES	100.00	100.00	0.00	100.00	0.00	0.00
101-101-710.000	TRAINING	1,500.00	1,500.00	0.00	1,500.00	0.00	0.00
101-101-727.000	OFFICE SUPPLIES	400.00	400.00	297.50	102.50	74.38	183.42
101-101-801.000	PROFESSIONAL SERVICES - OTHER	100.00	100.00	0.00	100.00	0.00	0.00
101-101-860.000	TRANSPORTATION	250.00	250.00	0.00	250.00	0.00	0.00
101-101-900.000	PRINTING & PUBLISHING	250.00	250.00	0.00	250.00	0.00	0.00
Total Dept 101 - TOWNSHIP BOARD		17,500.00	17,500.00	762.50	11,372.50	35.01	7,278.42
Dept 102 - ADMINISTRATION							
101-102-702.000	SALARIES	11,489.00	11,489.00	1,829.48	(5,844.59)	150.87	24,431.77
101-102-710.000	TRAINING	500.00	500.00	0.00	500.00	0.00	0.00
101-102-717.000	TAXABLE BENEFITS	802.00	802.00	0.00	505.00	37.03	650.00
101-102-727.000	OFFICE SUPPLIES	4,000.00	4,000.00	511.89	1,555.34	61.12	2,070.21

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 PERIOD ENDING 09/30/2018

GL NUMBER	DESCRIPTION	2018		ACTIVITY FOR MONTH	YTD BALANCE	AVAILABLE BALANCE	% BDTG USED	YTD BALANCE
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
101-102-728.000	POSTAGE	18,000.00	18,000.00	3,180.54	11,950.25	6,049.75	66.39	9,141.60
101-102-777.000	CEMETERY UPKEEP EXPENSE	2,000.00	2,000.00	1,500.00	1,650.00	350.00	82.50	560.00
101-102-798.000	ECONOMIC DEVELOPMENT	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
101-102-800.000	PROFESSIONAL SERVICES - ATTOR	10,000.00	10,000.00	3,175.50	3,977.50	6,022.50	39.78	1,602.50
101-102-800.010	PROFESSIONAL SERVICES - AUDIT	10,100.00	10,100.00	0.00	9,780.00	320.00	96.83	9,780.00
101-102-800.015	PROFESSIONAL SERVICES - ENGIN	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	469.00
101-102-801.000	PROFESSIONAL SERVICES - OTHER	5,000.00	5,000.00	283.83	3,117.58	1,882.42	62.35	2,895.33
101-102-802.000	PROFESSIONAL SERVICES - IT	23,000.00	23,000.00	1,667.83	15,152.93	7,847.07	65.88	21,186.26
101-102-850.000	TELECOMMUNICATIONS	6,000.00	6,000.00	233.38	2,251.27	3,748.73	37.52	5,054.61
101-102-851.000	INSURANCE & BONDS	12,000.00	12,000.00	1,008.00	8,963.04	3,036.96	74.69	9,082.54
101-102-860.000	TRANSPORTATION	1,000.00	1,000.00	485.26	6,245.40	(5,245.40)	624.54	2,458.91
101-102-861.000	MEALS & LODGING	1,500.00	1,500.00	0.00	571.05	928.95	38.07	923.01
101-102-900.000	PRINTING & PUBLISHING	15,000.00	15,000.00	1,103.38	8,579.07	6,420.93	57.19	9,110.54
101-102-930.000	REPAIR & MAINTENANCE	1,000.00	1,000.00	0.00	404.52	595.48	40.45	487.20
101-102-940.000	OTHER FUND CONTRIBUTIONS	(2,000.00)	(2,000.00)	(174.06)	(1,481.57)	(518.43)	74.08	(1,434.01)
101-102-952.000	YPSILANTI MEALS ON WHEELS	2,250.00	2,250.00	0.00	2,150.00	100.00	95.56	2,150.00
101-102-954.000	EQUIPMENT RENTAL	2,500.00	2,500.00	258.00	2,127.18	372.82	85.09	2,803.77
101-102-958.000	MEMBERSHIPS & DUES	19,000.00	19,000.00	175.00	12,177.46	6,822.54	64.09	10,818.69
101-102-963.000	BANK FEES & CHARGES	500.00	500.00	3.00	520.37	(20.37)	104.07	423.75
101-102-980.000	EQUIPMENT OVER \$5,000	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
101-102-981.000	EQUIPMENT UNDER \$5,000	4,000.00	4,000.00	1,998.32	1,998.32	2,001.68	49.96	1,440.94
101-102-985.000	TAX CHARGEBACKS	1,000.00	1,000.00	10.42	277.57	722.43	27.76	4,312.53
101-102-999.000	MISCELLANEOUS EXPENSE	1,000.00	1,000.00	0.00	217.71	782.29	21.77	1,401.63
Total Dept 102 - ADMINISTRATION		156,641.00	156,641.00	14,391.77	110,704.90	45,936.10	70.67	121,820.78
Dept 171 - TOWNSHIP SUPERVISOR								
101-171-700.000	SUPERVISOR SALARY	82,446.00	82,446.00	6,342.02	60,249.19	22,196.81	73.08	58,494.35
101-171-717.000	TOWNSHIP SUPERVISOR TAXB BENE	12,002.00	12,002.00	792.06	10,224.57	1,777.43	85.19	9,470.97
101-171-727.000	OFFICE SUPPLIES	100.00	100.00	0.00	156.39	(56.39)	156.39	29.99
Total Dept 171 - TOWNSHIP SUPERVISOR		94,548.00	94,548.00	7,134.08	70,630.15	23,917.85	74.70	67,995.31
Dept 191 - ELECTIONS								
101-191-702.000	SALARIES	0.00	0.00	0.00	708.45	(708.45)	100.00	471.78
101-191-702.037	FICA EXEMPT SALARY	24,000.00	24,000.00	90.00	10,304.90	13,695.10	42.94	4,163.00
101-191-703.000	CONTRACT SERVICES	0.00	0.00	0.00	101.75	(101.75)	100.00	0.00
101-191-727.000	OFFICE SUPPLIES	2,500.00	2,500.00	0.00	100.18	2,399.82	4.01	26.81
101-191-728.000	POSTAGE	2,000.00	2,000.00	0.00	177.86	1,822.14	8.89	143.89
101-191-740.000	OPERATING SUPPLIES	4,000.00	4,000.00	778.51	5,934.52	(1,934.52)	148.36	1,738.61
101-191-862.000	PRECINCT RENT	3,000.00	3,000.00	0.00	1,000.00	2,000.00	33.33	0.00
101-191-900.000	PRINTING & PUBLISHING	500.00	500.00	575.32	935.20	(435.20)	187.04	0.00
101-191-981.000	EQUIPMENT UNDER \$5,000	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
Total Dept 191 - ELECTIONS		38,000.00	38,000.00	1,443.83	19,262.86	18,737.14	50.69	6,544.09
Dept 201 - ACCOUNTING								
101-201-702.000	SALARIES	76,924.00	76,924.00	5,971.10	56,033.38	20,890.62	72.84	48,875.10
101-201-710.000	TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
101-201-717.000	TAXABLE BENEFITS	3,197.00	3,197.00	0.00	3,296.51	(99.51)	103.11	3,142.30
101-201-727.000	OFFICE SUPPLIES	800.00	800.00	42.87	825.61	(25.61)	103.20	613.96
101-201-940.000	OTHER FUND CONTRIBUTIONS	(18,000.00)	(18,000.00)	(1,667.03)	(15,840.64)	(2,159.36)	88.00	(13,651.31)

GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	2018 AMENDED BUDGET	YTD BALANCE 09/30/2018	ACTIVITY FOR MONTH 09/30/18	AVAILABLE BALANCE	% BGDY USED	YTD BALANCE 09/30/2017
Fund 101 - GENERAL								
Expenditures								
Total Dept 201 - ACCOUNTING		64,421.00	64,421.00	44,314.86	4,346.94	20,106.14	68.79	38,980.05
Dept 209 - ASSESSOR								
101-209-702.000	SALARIES	141,622.00	141,622.00	94,849.39	10,003.20	46,772.61	66.97	83,856.25
101-209-702.050	BOARD OF REVIEW SALARIES	1,650.00	1,650.00	1,237.50	0.00	412.50	75.00	915.00
101-209-703.000	CONTRACT SERVICES	1,500.00	1,500.00	2,330.80	0.00	(830.80)	155.39	669.64
101-209-710.000	TRAINING	1,500.00	1,500.00	647.00	0.00	853.00	43.13	95.00
101-209-717.000	TAXABLE BENEFITS	15,550.00	15,550.00	12,997.61	642.60	2,552.39	83.59	14,187.20
101-209-727.000	OFFICE SUPPLIES	1,000.00	1,000.00	342.16	0.00	657.84	34.22	1,010.28
101-209-850.000	TELECOMMUNICATIONS	500.00	500.00	835.85	110.65	(335.85)	167.17	360.72
101-209-860.000	TRANSPORTATION	500.00	500.00	172.57	19.31	327.43	34.51	0.00
101-209-861.000	MEALS & LODGING	500.00	500.00	166.94	0.00	333.06	33.39	177.04
101-209-958.000	MEMBERSHIPS & DUES	750.00	750.00	705.00	0.00	45.00	94.00	625.00
Total Dept 209 - ASSESSOR		165,072.00	165,072.00	114,284.82	10,775.76	50,787.18	69.23	101,896.13
Dept 215 - CLERK								
101-215-700.000	CLERK SALARY	74,490.00	74,490.00	54,435.00	5,730.00	20,055.00	73.08	52,849.45
101-215-702.000	SALARIES	40,732.00	40,732.00	36,271.32	3,184.82	4,460.68	89.05	30,053.13
101-215-710.000	TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	933.00
101-215-717.000	TAXABLE BENEFITS	2,721.00	2,721.00	2,403.00	0.00	318.00	88.31	1,300.00
101-215-727.000	OFFICE SUPPLIES	1,500.00	1,500.00	324.32	267.00	1,175.68	21.62	746.59
Total Dept 215 - CLERK		120,943.00	120,943.00	93,433.64	9,181.82	27,509.36	77.25	85,882.17
Dept 253 - TOWNSHIP TREASURER								
101-253-700.000	TREASURER SALARY	74,490.00	74,490.00	54,435.00	5,730.00	20,055.00	73.08	52,849.45
101-253-702.000	SALARIES	61,425.00	61,425.00	46,715.77	5,223.95	14,709.23	76.05	49,704.48
101-253-703.000	CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	37.50
101-253-710.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00	25.00
101-253-717.000	TAXABLE BENEFITS	25,172.00	25,172.00	11,178.99	750.42	13,993.01	44.41	19,696.07
101-253-727.000	OFFICE SUPPLIES	1,500.00	1,500.00	1,289.90	697.27	210.10	85.99	956.12
101-253-740.000	OPERATING SUPPLIES	1,500.00	1,500.00	1,372.00	(285.00)	128.00	91.47	610.95
101-253-900.000	PRINTING & PUBLISHING	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	902.00
101-253-958.000	MEMBERSHIPS & DUES	100.00	100.00	0.00	0.00	100.00	0.00	50.00
Total Dept 253 - TOWNSHIP TREASURER		166,687.00	166,687.00	114,991.66	12,116.64	51,695.34	68.99	124,831.57
Dept 265 - BUILDINGS & GROUNDS								
101-265-702.000	SALARIES	16,486.00	16,486.00	9,588.29	0.00	6,897.71	58.16	11,696.40
101-265-703.000	CONTRACT SERVICES	2,500.00	2,500.00	13,364.00	1,910.00	(10,864.00)	534.56	2,912.00
101-265-717.000	TAXABLE BENEFITS	495.00	495.00	1,774.88	0.00	(1,279.88)	358.56	480.17
101-265-740.000	OPERATING SUPPLIES	2,500.00	2,500.00	1,773.17	196.02	726.83	70.93	2,991.07
101-265-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-265-920.000	UTILITIES	10,000.00	10,000.00	7,191.53	624.47	2,808.47	71.92	6,645.38
101-265-930.000	REPAIR & MAINTENANCE	20,000.00	20,000.00	12,102.66	2,217.50	7,897.34	60.51	10,151.30
101-265-940.000	OTHER FUND CONTRIBUTIONS	(6,000.00)	(6,000.00)	(7,366.92)	(1,957.38)	1,366.92	122.78	(4,138.19)
101-265-976.000	BUILDING IMPROVEMENTS	5,000.00	5,000.00	14,552.60	11,058.64	(9,552.60)	291.05	9,447.00
Total Dept 265 - BUILDINGS & GROUNDS		51,081.00	51,081.00	52,980.21	14,049.25	(1,899.21)	103.72	40,185.13

PERIOD ENDL 09/30/2018

ACTIVITY FOR MONTH

2018

ORIGINAL BUDGET

2018

AMENDED BUDGET

YTD BALANCE 09/30/2018

09/30/18

AVAILABLE BALANCE % BDOT USED YTD BALANCE 09/30/2017

GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	2018 AMENDED BUDGET	YTD BALANCE 09/30/2018	ACTIVITY FOR MONTH 09/30/18	AVAILABLE BALANCE	% BDOT USED	YTD BALANCE 09/30/2017
Fund 101 - GENERAL								
Expenditures								
Dept 266 - SPECIAL PROJECTS								
101-266-947.000	MASTER PLAN REVISIONS	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00	195.00
101-266-947.002	ORDINANCE COMPILATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-266-947.012	GEDDES RIDGE DRAIN	33,716.00	33,716.00	0.00	0.00	33,716.00	0.00	0.00
101-266-950.000	SIGNAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-266-962.000	SPECIAL PROJECTS - MISCELLANEOUS	20,000.00	20,000.00	9,648.84	0.00	10,351.16	48.24	5,761.14
101-266-962.001	SP. PROJECT - PERSONNEL MANUA	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00
101-266-971.000-CTAP	CTAP GRANT DIXBORO	2,000.00	2,000.00	6,114.50	0.00	(4,114.50)	305.73	400.00
101-266-973.000	GALE ROAD - GOODING	0.00	0.00	85.08	0.00	(85.08)	100.00	2,914.92
Total Dept 266 - SPECIAL PROJECTS		67,416.00	67,416.00	15,848.42	0.00	51,567.58	23.51	9,271.06
Dept 278 - ORDINANCE ENFORCEMENT								
101-278-702.000	SALARIES	42,310.00	42,310.00	30,376.69	3,185.64	11,933.31	71.80	27,993.50
101-278-703.000	CONTRACT SERVICES (MOWING)	500.00	500.00	250.00	0.00	250.00	50.00	475.00
101-278-717.000	TAXABLE BENEFITS	1,742.00	1,775.44	1,775.44	0.00	(33.44)	101.92	1,771.36
101-278-740.000	OPERATING SUPPLIES	100.00	100.00	325.00	0.00	(225.00)	325.00	0.00
101-278-860.000	MILEAGE ORDINANCE OFFICER	3,500.00	3,500.00	3,204.11	317.74	295.89	91.55	2,130.83
101-278-953.000	BLIGHT ENFORCEMENT	5,000.00	5,000.00	296.50	0.00	4,703.50	5.93	89.38
Total Dept 278 - ORDINANCE ENFORCEMENT		53,152.00	53,152.00	36,227.74	3,503.38	16,924.26	68.16	32,460.07
Dept 410 - PLANNING DEPARTMENT								
101-410-701.000	COMMISSION STIPENDS	4,680.00	4,680.00	2,600.00	0.00	2,080.00	55.56	2,050.00
101-410-702.000	SALARIES	6,000.00	6,000.00	10,606.80	1,508.51	(4,606.80)	176.78	8,574.63
101-410-703.000	CONTRACT SERVICES	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-410-710.000	TRAINING	600.00	600.00	0.00	0.00	600.00	0.00	0.00
101-410-717.000	TAXABLE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	806.91
101-410-727.000	OFFICE SUPPLIES	750.00	750.00	173.54	0.00	576.46	23.14	368.43
101-410-801.000	PROFESSIONAL SERVICES - OTHER	10,000.00	10,000.00	7,078.00	210.00	2,922.00	70.78	2,437.50
101-410-900.000	PRINTING & PUBLISHING	500.00	500.00	1,938.02	0.00	(1,438.02)	399.60	37.50
Total Dept 410 - PLANNING DEPARTMENT		22,630.00	22,630.00	22,456.36	1,718.51	173.64	99.23	14,274.97
Dept 446 - INFRASTRUCTURE								
101-446-702.000	SALARIES	2,500.00	2,500.00	2,163.43	277.44	336.57	86.54	1,180.96
101-446-703.000	CONTRACT SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	1,055.00
101-446-740.000	OPERATING SUPPLIES	200.00	200.00	0.00	0.00	200.00	0.00	70.24
101-446-866.000	ROAD MAINT.	150,000.00	150,000.00	155,419.16	12,500.00	(5,419.16)	103.61	438,564.16
101-446-867.000	NON-MOTOR TRAILS MAINT.	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	3,094.50
101-446-902.000	ROW MAINTENANCE	15,000.00	15,000.00	8,971.02	0.00	6,028.98	59.81	2,515.50
101-446-921.000	DRAINS	40,000.00	40,000.00	0.00	0.00	40,000.00	0.00	0.00
Total Dept 446 - INFRASTRUCTURE		215,200.00	215,200.00	166,553.61	12,777.44	48,646.39	77.39	446,480.36
Dept 528 - SOLID WASTE MANAGEMENT								
101-528-703.000	ROADSIDE TRASH REMOVAL	7,200.00	7,200.00	4,650.00	780.00	2,550.00	64.58	6,952.50
101-528-824.000	RECYCLING/HAZARDOUS WASTE	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
101-528-826.000	GARBAGE & YARD WASTE TAGS	2,500.00	2,500.00	1,440.00	0.00	1,060.00	57.60	1,573.00
101-528-828.000	REIMBURSEMENT FOR DUMP USE	2,000.00	2,000.00	1,813.00	172.50	187.00	90.65	1,732.00

PERIOD END: 09/30/2018

2018

ACTIVITY FOR MONTH 09/30/18

GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	2018 AMENDED BUDGET	YTD BALANCE 09/30/2018	AVAILABLE BALANCE	% BGDY USED	YTD BALANCE 09/30/2017
Fund 101 - GENERAL							
Expenditures							
Total Dept 528 - SOLID WASTE MANAGEMENT		11,700.00	11,700.00	7,903.00	3,797.00	67.55	13,257.50
Dept 550 - TRANSPORTATION SYSTEM							
101-550-864.000	A.A.T.A. FIXED ROUTE	54,003.00	54,003.00	40,502.34	13,500.66	75.00	31,535.23
101-550-864.025	DEMAND RESPONSE	19,869.00	0.00	0.00	0.00	0.00	0.00
101-550-865.000	AAATA DEMAND RESPONSE	12,500.00	19,869.00	14,901.84	4,967.16	75.00	13,666.65
101-550-868.000	CAP COST OF NEW BUSES	0.00	12,500.00	9,375.03	3,124.97	75.00	9,375.03
Total Dept 550 - TRANSPORTATION SYSTEM		86,372.00	86,372.00	64,779.21	21,592.79	75.00	54,576.91
Dept 965 - TRANSFER OF FUNDS							
101-965-965.000	TRANSFER TO RESERVE	56,174.00	56,174.00	0.00	56,174.00	0.00	0.00
101-965-965.051	TRANSFER TO NON-MOTORIZED TRA	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00
101-965-966.000	TRANSFER TO PARK FUND	259,253.00	259,253.00	194,439.74	64,813.26	75.00	188,776.49
Total Dept 965 - TRANSFER OF FUNDS		320,427.00	320,427.00	194,439.74	125,987.26	60.68	188,776.49
Dept 966 - UNALLOCATED EXPENSES							
101-966-715.000	FICA	53,412.00	53,412.00	39,267.00	14,145.00	73.52	38,324.32
101-966-852.000	MEDICAL INSURANCE	103,281.00	103,281.00	54,072.76	49,208.24	52.35	57,233.05
101-966-853.000	DENTAL INSURANCE	10,496.00	10,496.00	5,483.97	5,012.03	52.25	6,449.01
101-966-854.000	VISION INSURANCE	2,139.00	2,139.00	1,216.71	922.29	56.88	1,351.46
101-966-855.000	LIFE INSURANCE	1,811.00	1,811.00	1,326.78	484.22	73.26	1,343.78
101-966-856.000	HSA ADMINISTRATION FEES	400.00	400.00	76.50	323.50	19.13	185.62
101-966-857.000	HCSF	22,320.00	22,320.00	17,010.00	5,310.00	76.21	15,102.50
101-966-858.000	PENSION	78,479.00	78,479.00	56,276.95	22,202.05	71.71	54,051.29
Total Dept 966 - UNALLOCATED EXPENSES		272,338.00	272,338.00	174,730.67	97,607.33	64.16	174,041.03
TOTAL EXPENDITURES							
		1,924,128.00	1,924,128.00	1,309,669.35	614,458.65	68.07	1,528,552.04
Fund 101 - GENERAL:							
TOTAL REVENUES							
TOTAL EXPENDITURES		1,924,128.00	1,924,128.00	1,376,463.41	547,664.59	71.54	1,366,201.10
NET OF REVENUES & EXPENDITURES		0.00	0.00	1,309,669.35	614,458.65	68.07	1,528,552.04
				66,794.06	(66,794.06)	100.00	(162,350.94)

Fund 204 LEGAL DEFENSE FUND

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
*** Assets ***			
Cash			
204-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	293,374.59	293,451.58
	Cash	<u>293,374.59</u>	<u>293,451.58</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>293,374.59</u>	<u>293,451.58</u>
*** Liabilities ***			
Accounts Payable			
204-000-201.000	A/P - VENDORS	122.50	1,982.50
	Accounts Payable	<u>122.50</u>	<u>1,982.50</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
	Liabilities-LT (over 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>122.50</u>	<u>1,982.50</u>
*** Fund Balance ***			
Unassigned			
204-000-390.000	FUND BALANCE - UNDESIGNATED	297,187.09	293,154.59
	Unassigned	<u>297,187.09</u>	<u>293,154.59</u>
	Total Fund Balance	<u>297,187.09</u>	<u>293,154.59</u>
	Beginning Fund Balance	297,187.09	293,154.59
	Net of Revenues VS Expenditures	(3,935.00)	(1,685.51)
	Ending Fund Balance	293,252.09	291,469.08
	Total Liabilities And Fund Balance	293,374.59	293,451.58

PERIOD END: 09/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 09/30/2018	ACTIVITY FOR MONTH 09/30/18	AVAILABLE BALANCE	% BDT USED	YTD BALANCE 09/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 204 - LEGAL DEFENSE FUND								
Revenues								
Dept 000 - REVENUE								
204-000-403.050	PRIOR YEARS DELQ PERS PROP	0.00	0.00	64.49	34.49	(64.49)	100.00	0.00
204-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	775.00	0.00	(775.00)	100.00	0.00
204-000-699.000	APPROPRIATION FROM FUND BALAN	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
Total Dept 000 - REVENUE		5,000.00	5,000.00	839.49	34.49	4,160.51	16.79	0.00
TOTAL REVENUES								
5,000.00		5,000.00	5,000.00	839.49	34.49	4,160.51	16.79	0.00
Expenditures								
Dept 245 - LEGAL DEFENSE								
204-245-800.000	PROFESSIONAL SERVICES - ATTOR	3,000.00	3,000.00	2,142.50	1,600.00	857.50	71.42	3,935.00
204-245-801.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	382.50	382.50	1,617.50	19.13	0.00
Total Dept 245 - LEGAL DEFENSE		5,000.00	5,000.00	2,525.00	1,982.50	2,475.00	50.50	3,935.00
TOTAL EXPENDITURES								
5,000.00		5,000.00	5,000.00	2,525.00	1,982.50	2,475.00	50.50	3,935.00
Fund 204 - LEGAL DEFENSE FUND:								
TOTAL REVENUES		5,000.00	5,000.00	839.49	34.49	4,160.51	16.79	0.00
TOTAL EXPENDITURES		5,000.00	5,000.00	2,525.00	1,982.50	2,475.00	50.50	3,935.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	(1,685.51)	(1,948.01)	1,685.51	100.00	(3,935.00)

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
*** Assets ***			
Cash			
206-000-013.000	HUNT 6014 - DAILY OPERATING CHECKING	1,109,688.98	1,183,593.80
206-000-013.033	COMERICA 1210 J-FUND - ACCRUED ABSENCES	408,048.61	414,064.78
206-000-016.000	COMERICA 1229 J-FUND - DAILY OPERATING	248,951.09	578,075.06
206-000-016.005	COMERICA 1201 J-FUND - BUILD & BOND PAY	323,916.69	328,692.44
206-000-016.006	COMERICA 1247 J-FUND - TRUCK REPLACEMENT	1,074.34	1,090.18
206-000-016.009	AA ST BANK 9068 CD - BUILD & BOND	252,130.00	255,279.10
206-000-016.050	COMERICA 1238 J-FUND - GENERAL RESERVE	1,465.04	310,434.39
Cash		<u>2,345,274.75</u>	<u>3,071,229.75</u>
Accounts Receivable			
Accounts Receivable		<u>0.00</u>	<u>0.00</u>
Other Assets			
206-000-123.050	PREPAID INSURANCE	27,636.21	28,393.53
Other Assets		<u>27,636.21</u>	<u>28,393.53</u>
Due From Other Funds			
206-000-070.000	DUE FROM PAYROLL FUND	6.75	0.00
206-000-071.000	DUE FROM GENERAL FUND	0.00	1,716.45
Due From Other Funds		<u>6.75</u>	<u>1,716.45</u>
Total Assets		<u>2,372,917.71</u>	<u>3,101,339.73</u>
*** Liabilities ***			
Accounts Payable			
206-000-201.000	A/P - VENDORS	43,429.49	(10,140.20)
Accounts Payable		<u>43,429.49</u>	<u>(10,140.20)</u>
Liabilities-ST			
Liabilities-ST		<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
206-000-287.001	DEFERRED REVENUE PILOT	3,126.10	3,478.73
Liabilities-LT (over 1 year)		<u>3,126.10</u>	<u>3,478.73</u>
Due To Other Funds			
206-000-289.000	DUE TO PAYROLL FUND	29.75	0.00
Due To Other Funds		<u>29.75</u>	<u>0.00</u>
Total Liabilities		<u>46,585.34</u>	<u>(6,661.47)</u>
*** Fund Balance ***			
Unassigned			
206-000-390.000	FUND BALANCE - UNDESIGNATED	1,487,694.22	1,491,017.76
Unassigned		<u>1,487,694.22</u>	<u>1,491,017.76</u>
Assigned			
206-000-393.010	FUND BALANCE - BUILDING RESERVE	455,345.85	455,345.85
206-000-393.015	FUND BALANCE - TRUCK RESERVE	66,058.78	1,077.09

User: NANCY

DB: Superior Twp

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
*** Fund Balance ***			
206-000-393.050	FUND BALANCE - ACCRUED ABSENCES	464,875.32	481,741.56
206-000-393.085	FUND BALANCE - BOND PAYMENT RESERVE	117,771.76	121,530.05
	Assigned	1,104,051.71	1,059,694.55
	Total Fund Balance	2,591,745.93	2,550,712.31
	Beginning Fund Balance	2,591,745.93	2,550,712.31
	Net of Revenues VS Expenditures	(265,413.56)	557,288.89
	Ending Fund Balance	2,326,332.37	3,108,001.20
	Total Liabilities And Fund Balance	2,372,917.71	3,101,339.73

PERIOD END: 09/30/2018

ACTIVITY FOR MONTH

YTD BALANCE 09/30/2017

AVAILABLE BALANCE

YTD BALANCE 09/30/2018

2018 ORIGINAL BUDGET AMENDED BUDGET

2018 ORIGINAL BUDGET

DESCRIPTION

GL NUMBER

Fund 206 - FIRE OPERATING FUND

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	2018 AMENDED BUDGET	YTD BALANCE 09/30/2018	ACTIVITY FOR MONTH 09/30/18	AVAILABLE BALANCE	% BGT USED	YTD BALANCE 09/30/2017
Fund 206 - FIRE OPERATING FUND								
Revenues								
Dept 000 - REVENUE								
206-000-402.000	CURRENT- REAL/PROPERTY/IFT TA	1,845,752.00	1,845,752.00	1,841,241.86	0.00	4,510.14	99.76	1,795,635.07
206-000-403.050	PRIOR YEARS DELQ PERS PROP	100.00	100.00	1,458.46	695.36	(1,338.46)	1,458.46	48.14
206-000-406.000	PILOT PROGRAM TAXES	6,466.00	6,466.00	3,126.10	0.00	3,339.90	48.35	6,465.86
206-000-407.000	PPT REIMBURSEMENT	2,042.00	2,042.00	2,896.10	0.00	(854.10)	141.83	2,042.32
206-000-590.000	GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	212,727.00
206-000-604.000	REIMBURSEMENT FOR LABOR COSTS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	3,903.77
206-000-663.000	INTEREST ON RESERVES INCOME	2,700.00	2,700.00	18,849.61	4,293.54	(16,149.61)	698.13	4,701.20
206-000-671.000	MISCELLANEOUS INCOME	0.00	0.00	400.00	0.00	(400.00)	100.00	0.00
206-000-671.100	DISPOSITION OF ASSETS	0.00	0.00	2,769.50	0.00	(2,769.50)	100.00	0.00
206-000-673.000	INSURANCE REIMBURSEMENTS INCO	2,200.00	2,200.00	7,311.21	0.00	(5,111.21)	332.33	1,108.38
206-000-695.000	FALSE ALARM REVENUE	100.00	100.00	250.00	0.00	(150.00)	250.00	0.00
206-000-696.000	DONATIONS	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00
206-000-698.000	MISCELLANEOUS INCOME	500.00	500.00	467.76	447.76	32.24	93.55	1,062.94
Total Dept 000 - REVENUE		1,867,860.00	1,867,860.00	1,878,770.60	5,436.66	(10,910.60)	100.58	2,027,694.68
TOTAL REVENUES								
1,867,860.00		1,867,860.00	1,867,860.00	1,878,770.60	5,436.66	(10,910.60)	100.58	2,027,694.68
Expenditures								
Dept 264 - VEHICLES								
206-264-740.000	OPERATING SUPPLIES	5,000.00	5,000.00	3,793.63	139.06	1,206.37	75.87	2,527.58
206-264-742.000	FUEL-DIESEL	17,000.00	17,000.00	12,796.99	1,720.38	4,203.01	75.28	10,476.13
206-264-860.000	TRANSPORTATION	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	1,828.33
206-264-861.000	MEALS & LODGING	1,000.00	1,000.00	214.70	0.00	785.30	21.47	0.00
206-264-930.000	REPAIR & MAINTENANCE	25,000.00	25,000.00	41,443.77	7,657.61	(16,443.77)	165.78	13,870.41
Total Dept 264 - VEHICLES		50,000.00	50,000.00	58,249.09	9,517.05	(8,249.09)	116.50	28,702.45
Dept 265 - BUILDINGS & GROUNDS								
206-265-740.000	OPERATING SUPPLIES	5,000.00	5,000.00	7,287.23	77.82	(2,287.23)	145.74	3,783.38
206-265-920.000	UTILITIES	25,000.00	25,000.00	13,801.11	1,006.26	11,198.89	55.20	12,703.68
206-265-930.000	REPAIR & MAINTENANCE	10,000.00	10,000.00	14,447.29	498.24	(4,447.29)	144.47	40,701.92
Total Dept 265 - BUILDINGS & GROUNDS		40,000.00	40,000.00	35,535.63	1,582.32	4,464.37	88.84	57,188.98
Dept 336 - FIRE OPERATIONS								
206-336-702.000	SALARIES FULL-TIME FIREFIGHTE	631,722.00	631,722.00	453,556.79	47,742.82	178,165.21	71.80	439,691.92
206-336-702.001	STATE AUTHORIZED OVERTIME	49,002.00	49,002.00	35,020.84	3,686.40	13,981.16	71.47	33,945.48
206-336-702.012	OVERTIME	200,000.00	200,000.00	140,204.57	6,992.07	59,795.43	70.10	155,667.68
206-336-704.000	FIRE CHIEF/MARSHALL EXPENSES	500.00	500.00	649.98	469.98	(149.98)	130.00	437.89
206-336-710.000	TRAINING	7,500.00	7,500.00	3,267.32	0.00	4,232.68	43.56	1,741.75
206-336-717.000	TAXABLE BENEFITS	114,334.00	114,334.00	103,276.19	1,254.60	11,057.81	90.33	106,642.35
206-336-740.000	OPERATING SUPPLIES	25,000.00	25,000.00	15,648.96	609.85	9,351.04	62.60	15,439.77
206-336-800.000	PROFESSIONAL SERVICES - ATTOR	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
206-336-800.010	PROFESSIONAL SERVICES - AUDIT	2,148.00	2,148.00	10,585.00	0.00	(8,437.00)	492.78	2,085.00
206-336-801.000	PROFESSIONAL SERVICES - OTHER	4,000.00	4,000.00	12,686.67	4,470.70	(8,686.67)	317.17	10,299.66
206-336-803.000	ACCOUNTING CHARGEBACK FEE	10,000.00	10,000.00	7,500.01	833.33	2,499.99	75.00	7,500.01
206-336-849.000	DISPATCH SERVICES	21,000.00	21,000.00	16,645.44	1,848.80	4,354.56	79.26	17,137.20
206-336-850.000	TELECOMMUNICATIONS	11,000.00	11,000.00	8,443.40	782.81	2,556.60	76.76	8,913.34
206-336-851.000	INSURANCE & BONDS	48,000.00	48,000.00	40,045.66	4,330.67	7,954.34	83.43	37,016.86
206-336-880.000	FIRE PREVENTION EXPENSE	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00

GL NUMBER	DESCRIPTION	2018		ACTIVITY FOR MONTH	YTD BALANCE	AVAILABLE BALANCE	% BDTG USED	YTD BALANCE
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 206 - FIRE OPERATING FUND								
Expenditures								
206-336-890.000	CONTINGENCIES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00
206-336-947.000	GRANT EXPENDITURES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	5,321.30
206-336-954.000	EQUIPMENT RENTAL	3,000.00	3,000.00	221.68	1,981.90	1,018.10	66.06	1,909.27
206-336-958.000	MEMBERSHIPS & DUES	3,000.00	3,000.00	20.00	4,124.00	(1,124.00)	137.47	2,544.00
206-336-963.000	BANK FEES & CHARGES	300.00	300.00	0.00	92.77	207.23	30.92	238.12
206-336-980.000	EQUIPMENT OVER \$5,000	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00	998,773.00
206-336-981.000	EQUIPMENT UNDER \$5,000	10,000.00	10,000.00	0.00	5,875.46	4,124.54	58.75	6,017.89
206-336-982.000	DEBT PRINCIPLE	102,928.00	102,928.00	0.00	92,149.00	10,779.00	89.53	90,006.00
206-336-983.000	DEBT INTEREST	10,779.00	10,779.00	0.00	5,850.39	4,928.61	54.28	6,300.42
206-336-985.000	TAX CHARGEBACKS	500.00	500.00	107.02	691.96	(191.96)	138.39	15,112.65
206-336-999.000	MISCELLANEOUS EXPENSE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
Total Dept 336 - FIRE OPERATIONS		1,294,713.00	1,294,713.00	73,370.73	958,296.31	336,416.69	74.02	1,962,741.56
Dept 965 - TRANSFER OF FUNDS								
206-965-965.000	TRANSFER TO BLDG. CONST. RESE	93,400.00	93,400.00	0.00	0.00	93,400.00	0.00	0.00
206-965-966.000	TRANSFER TO TRUCK REPLACE. RE	31,133.00	31,133.00	0.00	0.00	31,133.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		124,533.00	124,533.00	0.00	0.00	124,533.00	0.00	0.00
Dept 966 - UNALLOCATED EXPENSES								
206-966-715.000	FICA	54,396.00	54,396.00	4,340.97	53,503.32	892.68	98.36	53,128.88
206-966-852.000	MEDICAL INSURANCE	139,497.00	139,497.00	9,066.74	85,147.45	54,349.55	61.04	67,544.72
206-966-853.000	DENTAL INSURANCE	11,446.00	11,446.00	901.90	8,117.16	3,328.84	70.92	7,628.55
206-966-854.000	VISION INSURANCE	2,368.00	2,368.00	193.60	1,742.40	625.60	73.58	1,629.10
206-966-855.000	LIFE INSURANCE	1,226.00	1,226.00	102.15	942.05	283.95	76.84	919.35
206-966-856.000	HSA ADMINISTRATION FEES	600.00	600.00	34.00	306.00	294.00	51.00	407.00
206-966-857.000	HSCP	29,700.00	29,700.00	2,475.00	22,275.00	7,425.00	75.00	19,750.00
206-966-858.000	PENSION	119,381.00	119,381.00	8,490.22	97,367.30	22,013.70	81.56	93,467.65
Total Dept 966 - UNALLOCATED EXPENSES		358,614.00	358,614.00	25,604.58	269,400.68	89,213.32	75.12	244,475.25
TOTAL EXPENDITURES		1,867,860.00	1,867,860.00	110,074.68	1,321,481.71	546,378.29	70.75	2,293,108.24
Fund 206 - FIRE OPERATING FUND:								
TOTAL REVENUES		1,867,860.00	1,867,860.00	5,436.66	1,878,770.60	(10,910.60)	100.58	2,027,694.68
TOTAL EXPENDITURES		1,867,860.00	1,867,860.00	110,074.68	1,321,481.71	546,378.29	70.75	2,293,108.24
NET OF REVENUES & EXPENDITURES		0.00	0.00	(104,638.02)	557,288.89	(557,288.89)	100.00	(265,413.56)

Fund 219 STREET LIGHT FUND

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
*** Assets ***			
Cash			
219-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	37,223.88	40,153.17
	Cash	<u>37,223.88</u>	<u>40,153.17</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>37,223.88</u>	<u>40,153.17</u>
*** Liabilities ***			
Accounts Payable			
219-000-201.000	A/P - VENDORS	6,914.24	6,362.11
	Accounts Payable	<u>6,914.24</u>	<u>6,362.11</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
219-000-205.001	DUE TO GENERAL FUND	7,609.40	2,649.57
	Due To Other Funds	<u>7,609.40</u>	<u>2,649.57</u>
	Total Liabilities	<u>14,523.64</u>	<u>9,011.68</u>
*** Fund Balance ***			
Unassigned			
219-000-390.000	FUND BALANCE - UNDESIGNATED	85,698.36	92,209.49
	Unassigned	<u>85,698.36</u>	<u>92,209.49</u>
	Total Fund Balance	<u>85,698.36</u>	<u>92,209.49</u>
	Beginning Fund Balance	85,698.36	92,209.49
	Net of Revenues VS Expenditures	(62,998.12)	(61,068.00)
	Ending Fund Balance	22,700.24	31,141.49
	Total Liabilities And Fund Balance	37,223.88	40,153.17

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD END: 09/30/2018

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	2018 AMENDED BUDGET	YTD BALANCE 09/30/2018	ACTIVITY FOR MONTH 09/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2017
Fund 219 - STREET LIGHT FUND								
Revenues								
Dept 000 - REVENUE								
219-000-403.000	SPECIAL ASSESSMENT	87,115.00	87,115.00	0.00	0.00	87,115.00	0.00	0.00
Total Dept 000 - REVENUE		87,115.00	87,115.00	0.00	0.00	87,115.00	0.00	0.00
TOTAL REVENUES								
TOTAL REVENUES		87,115.00	87,115.00	0.00	0.00	87,115.00	0.00	0.00
Expenditures								
Dept 223 - STREETLIGHTS								
219-223-800.000	PROFESSIONAL SERVICES - ATTOR	500.00	500.00	0.00	0.00	500.00	0.00	0.00
219-223-800.010	PROFESSIONAL SERVICES - AUDIT	540.00	540.00	525.00	0.00	15.00	97.22	525.00
219-223-801.000	PROFESSIONAL SERVICES - OTHER	226.00	226.00	0.00	0.00	226.00	0.00	0.00
219-223-920.000	UTILITIES	85,849.00	85,849.00	60,543.00	6,362.11	25,306.00	70.52	62,473.12
Total Dept 223 - STREETLIGHTS		87,115.00	87,115.00	61,068.00	6,362.11	26,047.00	70.10	62,998.12
TOTAL EXPENDITURES								
TOTAL EXPENDITURES		87,115.00	87,115.00	61,068.00	6,362.11	26,047.00	70.10	62,998.12
Fund 219 - STREET LIGHT FUND:								
TOTAL REVENUES		87,115.00	87,115.00	0.00	0.00	87,115.00	0.00	0.00
TOTAL EXPENDITURES		87,115.00	87,115.00	61,068.00	6,362.11	26,047.00	70.10	62,998.12
NET OF REVENUES & EXPENDITURES		0.00	0.00	(61,068.00)	(6,362.11)	61,068.00	100.00	(62,998.12)

Fund 220 SIDE STREET MAINTENANCE

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
*** Assets ***			
Cash			
220-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	16,420.60	18,682.85
	Cash	<u>16,420.60</u>	<u>18,682.85</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>16,420.60</u>	<u>18,682.85</u>
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>0.00</u>	<u>0.00</u>
*** Fund Balance ***			
Unassigned			
220-000-390.000	FUND BALANCE - UNDESIGNATED	8,400.97	11,101.97
	Unassigned	<u>8,400.97</u>	<u>11,101.97</u>
	Total Fund Balance	<u>8,400.97</u>	<u>11,101.97</u>
	Beginning Fund Balance	8,400.97	11,101.97
	Net of Revenues VS Expenditures	8,019.63	7,580.88
	Ending Fund Balance	16,420.60	18,682.85
	Total Liabilities And Fund Balance	16,420.60	18,682.85

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDL 09/30/2018

2018
 ACTIVITY FOR MONTH 09/30/18

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	2018 AMENDED BUDGET	YTD BALANCE 09/30/2018	AVAILABLE BALANCE	% BGT USED	YTD BALANCE 09/30/2017
Fund 220 - SIDE STREET MAINTENANCE							
Revenues							
Dept 000 - REVENUE							
220-000-403.000	SPECIAL ASSESSMENT	22,646.00	22,646.00	22,646.00	0.00	100.00	22,646.00
Total Dept 000 - REVENUE		22,646.00	22,646.00	22,646.00	0.00	100.00	22,646.00
TOTAL REVENUES							
22,646.00		22,646.00	22,646.00	22,646.00	0.00	100.00	22,646.00
Expenditures							
Dept 222 - MAINTENANCE							
220-222-703.000	CONTRACT SERVICES	17,059.00	17,059.00	15,065.12	1,993.88	88.31	14,626.37
220-222-740.000	OPERATING SUPPLIES	300.00	300.00	0.00	300.00	0.00	0.00
Total Dept 222 - MAINTENANCE		17,359.00	17,359.00	15,065.12	2,293.88	86.79	14,626.37
Dept 965 - TRANSFER OF FUNDS							
220-965-965.000	TRANSFER TO RESERVES	5,287.00	5,287.00	0.00	5,287.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		5,287.00	5,287.00	0.00	5,287.00	0.00	0.00
TOTAL EXPENDITURES							
22,646.00		22,646.00	22,646.00	15,065.12	7,580.88	66.52	14,626.37
Fund 220 - SIDE STREET MAINTENANCE:							
TOTAL REVENUES		22,646.00	22,646.00	22,646.00	0.00	100.00	22,646.00
TOTAL EXPENDITURES		22,646.00	22,646.00	15,065.12	7,580.88	66.52	14,626.37
NET OF REVENUES & EXPENDITURES		0.00	0.00	7,580.88	(7,580.88)	100.00	8,019.63

Fund 224 GEDDES ROAD FUND

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
*** Assets ***			
Cash			
224-000-013.001	HUNT 0768 CKG - GEDDES ROAD FUND	12,012.78	12,031.50
224-000-015.050	COMERICA 6695 CD-GEDDES ROAD FUND	188,468.91	190,276.17
	Cash	<u>200,481.69</u>	<u>202,307.67</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>200,481.69</u>	<u>202,307.67</u>
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>0.00</u>	<u>0.00</u>
*** Fund Balance ***			
Unassigned			
224-000-390.000	FUND BALANCE - UNDESIGNATED	13,623.48	13,092.67
	Unassigned	<u>13,623.48</u>	<u>13,092.67</u>
Restricted			
224-000-390.015	FUND BALANCE - HYUNDAI GEDDES SP ASSESS	188,185.07	188,185.07
	Restricted	<u>188,185.07</u>	<u>188,185.07</u>
	Total Fund Balance	<u>201,808.55</u>	<u>201,277.74</u>
	Beginning Fund Balance	201,808.55	201,277.74
	Net of Revenues VS Expenditures	(1,326.86)	1,029.93
	Ending Fund Balance	200,481.69	202,307.67
	Total Liabilities And Fund Balance	200,481.69	202,307.67

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD END: 09/30/2018

ACTIVITY FOR MONTH 09/30/18

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	2018 AMENDED BUDGET	2018 YTD BALANCE 09/30/2018	AVAILABLE BALANCE	% B DGT USED	YTD BALANCE 09/30/2017
Fund 224 - GEDDES ROAD FUND							
Revenues							
Dept 000 - REVENUE							
224-000-402.002	HYUNDAI ROAD SAD INTEREST	0.00	0.00	0.00	0.00	0.00	7,500.00
224-000-403.000	SPECIAL ASSESSMENT	0.00	0.00	0.00	0.00	0.00	125,000.00
224-000-664.000	INTEREST	0.00	0.00	1,029.93	(1,029.93)	100.00	335.64
Total Dept 000 - REVENUE		0.00	0.00	1,029.93	(1,029.93)	100.00	132,835.64
TOTAL REVENUES							
0.00		0.00	0.00	1,029.93	(1,029.93)	100.00	132,835.64
Expenditures							
Dept 228 - CONSTRUCTION BOND DEPT							
224-228-801.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	0.00	0.00	0.00	750.00
224-228-982.000	DEBT PRINCIPLE	0.00	0.00	0.00	0.00	0.00	133,412.50
Total Dept 228 - CONSTRUCTION BOND DEPT		0.00	0.00	0.00	0.00	0.00	134,162.50
TOTAL EXPENDITURES							
0.00		0.00	0.00	0.00	0.00	0.00	134,162.50
Fund 224 - GEDDES ROAD FUND:							
TOTAL REVENUES		0.00	0.00	1,029.93	(1,029.93)	100.00	132,835.64
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	134,162.50
NET OF REVENUES & EXPENDITURES		0.00	0.00	1,029.93	(1,029.93)	100.00	(1,326.86)

Fund 249 BUILDING

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
*** Assets ***			
Cash			
249-000-012.000	PETTY CASH	100.00	100.00
249-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	754,172.35	827,499.83
249-000-015.050	CHASE 7250 CD - ACCRUED ABSENCES	19,599.25	19,732.80
	Cash	<u>773,871.60</u>	<u>847,332.63</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
249-000-123.050	PREPAID INSURANCE	429.30	328.50
	Other Assets	<u>429.30</u>	<u>328.50</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>774,300.90</u>	<u>847,661.13</u>
*** Liabilities ***			
Accounts Payable			
249-000-201.000	A/P - VENDORS	1,267.52	1,604.25
	Accounts Payable	<u>1,267.52</u>	<u>1,604.25</u>
Due To Other Funds			
249-000-289.000	DUE TO PAYROLL FUND	6.38	0.00
	Due To Other Funds	<u>6.38</u>	<u>0.00</u>
	Total Liabilities	<u>1,273.90</u>	<u>1,604.25</u>
*** Fund Balance ***			
Unassigned			
249-000-390.000	FUND BALANCE - UNDESIGNATED	644,788.82	753,825.17
	Unassigned	<u>644,788.82</u>	<u>753,825.17</u>
Assigned			
249-000-393.050	FUND BALANCE - ACCRUED ABSENCES	17,710.31	19,458.02
	Assigned	<u>17,710.31</u>	<u>19,458.02</u>
	Total Fund Balance	<u>662,499.13</u>	<u>773,283.19</u>
	Beginning Fund Balance	662,499.13	773,283.19
	Net of Revenues VS Expenditures	110,527.87	72,773.69
	Ending Fund Balance	773,027.00	846,056.88
	Total Liabilities And Fund Balance	774,300.90	847,661.13

PERIOD END: 09/30/2018

2018

ORIGINAL BUDGET AMENDED BUDGET YTD BALANCE 09/30/2018

ACTIVITY FOR MONTH 09/30/18

AVAILABLE BALANCE % BDGT USED YTD BALANCE 09/30/2017

Fund 249 - BUILDING

GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	2018 YTD BALANCE 09/30/2018	ACTIVITY FOR MONTH 09/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2017
Revenues								
249-000-610.000	CHARGES FOR SERVICES INCOME	250,000.00	250,000.00	259,542.55	28,932.00	(9,542.55)	103.82	258,162.95
249-000-610.025	TEMP OCCUP ADMIN FEES	4,000.00	4,000.00	1,280.00	160.00	2,720.00	32.00	2,240.00
249-000-663.000	INTEREST ON RESERVES INCOME	25.00	25.00	100.11	0.00	(75.11)	400.44	9.77
249-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	65.00	65.00	(65.00)	100.00	0.00
249-000-699.000	APPROPRIATION FROM FUND BALAN	6,046.00	6,046.00	0.00	0.00	6,046.00	0.00	0.00
Total Dept 000 - REVENUE		260,071.00	260,071.00	260,987.66	29,157.00	(916.66)	100.35	260,412.72

TOTAL REVENUES								
		260,071.00	260,071.00	260,987.66	29,157.00	(916.66)	100.35	260,412.72

Expenditures

Dept 371 - SAFETY INSPECTION								
249-371-702.000	SALARIES	124,503.00	124,503.00	80,980.81	8,538.92	43,522.19	65.04	71,087.70
249-371-703.000	CONTRACT SERVICES	35,000.00	35,000.00	45,590.00	5,250.00	(10,590.00)	130.26	22,330.00
249-371-710.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00	463.00
249-371-717.000	TAXABLE BENEFITS	6,855.00	6,855.00	4,142.70	0.00	2,712.30	60.43	5,747.00
249-371-727.000	OFFICE SUPPLIES	2,000.00	2,000.00	1,033.54	90.90	966.46	51.68	1,490.97
249-371-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	864.17	0.00	135.83	86.42	2,717.34
249-371-800.010	PROFESSIONAL SERVICES - AUDIT	1,215.00	1,215.00	1,180.00	0.00	35.00	97.12	1,180.00
249-371-801.000	PROFESSIONAL SERVICES - OTHER	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	30.00
249-371-802.000	PROFESSIONAL SERVICES - IT	6,000.00	6,000.00	1,628.75	0.00	4,371.25	27.15	2,003.00
249-371-803.000	BUILDING CHARGEBACK	15,000.00	15,000.00	16,289.12	2,865.14	(1,289.12)	108.59	10,823.50
249-371-850.000	TELECOMMUNICATIONS	750.00	750.00	737.30	50.57	12.70	98.31	360.72
249-371-851.000	INSURANCE & BONDS	800.00	800.00	395.74	36.50	404.26	49.47	405.70
249-371-860.000	TRANSPORTATION	2,000.00	2,000.00	1,220.03	47.56	779.97	61.00	859.75
249-371-861.000	MEALS & LODGING	100.00	100.00	0.00	0.00	100.00	0.00	0.00
249-371-900.000	PRINTING & PUBLISHING	100.00	100.00	0.00	0.00	100.00	0.00	0.00
249-371-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	56.01
249-371-954.000	EQUIPMENT RENTAL	100.00	100.00	0.00	0.00	100.00	0.00	0.00
249-371-958.000	MEMBERSHIPS & DUES	900.00	900.00	1,428.35	0.00	(528.35)	158.71	520.00
249-371-963.000	BANK FEES & CHARGES	100.00	100.00	1.96	0.00	98.04	1.96	4.88
249-371-999.000	MISCELLANEOUS EXPENSE	200.00	200.00	0.00	0.00	200.00	0.00	0.00
Total Dept 371 - SAFETY INSPECTION		198,623.00	198,623.00	155,492.47	16,879.59	43,130.53	78.29	120,079.57

Dept 966 - UNALLOCATED EXPENSES								
249-966-715.000	FICA	10,049.00	10,049.00	6,304.36	624.82	3,744.64	62.74	5,627.26
249-966-852.000	MEDICAL INSURANCE	29,222.00	29,222.00	13,799.73	1,229.25	15,422.27	47.22	13,482.27
249-966-853.000	DENTAL INSURANCE	1,078.00	1,078.00	610.56	67.84	467.44	56.64	708.19
249-966-854.000	VISION INSURANCE	260.00	260.00	149.49	16.61	110.51	57.50	154.44
249-966-855.000	LIFE INSURANCE	232.00	232.00	147.98	16.44	84.02	63.78	122.67
249-966-856.000	HSA ADMINISTRATION FEES	100.00	100.00	38.25	4.25	61.75	38.25	75.38
249-966-857.000	HSCP	4,080.00	4,080.00	2,610.00	290.00	1,470.00	63.97	1,890.00
249-966-858.000	PENSION	16,427.00	16,427.00	9,061.13	932.04	7,365.87	55.16	7,745.07
Total Dept 966 - UNALLOCATED EXPENSES		61,448.00	61,448.00	32,721.50	3,181.25	28,726.50	53.25	29,805.28

TOTAL EXPENDITURES								
		260,071.00	260,071.00	188,213.97	20,060.84	71,857.03	72.37	149,884.85

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDED 09/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 09/30/2018	ACTIVITY FOR MONTH 09/30/18	AVAILABLE BALANCE	% BGD USED	YTD BALANCE 09/30/2017
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 249 - BUILDING								
Fund 249 - BUILDING:								
TOTAL REVENUES		260,071.00	260,071.00	260,987.66	29,157.00	(916.66)	100.35	260,412.72
TOTAL EXPENDITURES		260,071.00	260,071.00	188,213.97	20,060.84	71,857.03	72.37	149,884.85
NET OF REVENUES & EXPENDITURES		0.00	0.00	72,773.69	9,096.16	(72,773.69)	100.00	110,527.87

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
*** Assets ***			
Cash			
266-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	194,688.59	219,717.72
266-000-013.025	COMERICA 1194 J-FUND - GENERAL	138,798.34	140,844.76
266-000-016.000	COMERICA 6653 CD - RESERVE	250,000.00	252,397.30
	Cash	<u>583,486.93</u>	<u>612,959.78</u>
Accounts Receivable			
266-000-036.000	A/R - SYCAMORE REG PATROLS	8,368.28	8,494.04
266-000-036.001	A/R - DANBURY REG PATROLS	6,898.20	0.00
266-000-037.000	A/R - ST JOE HOSPITAL REG PATROLS	9,892.25	10,040.00
	Accounts Receivable	<u>25,158.73</u>	<u>18,534.04</u>
Other Assets			
266-000-123.050	PREPAID INSURANCE	300.00	300.00
	Other Assets	<u>300.00</u>	<u>300.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>608,945.66</u>	<u>631,793.82</u>
*** Liabilities ***			
Accounts Payable			
266-000-201.000	A/P - VENDORS	19,290.04	1,838.54
	Accounts Payable	<u>19,290.04</u>	<u>1,838.54</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
266-000-287.001	DEFERRED REVENUE PILOT	2,344.60	2,609.08
	Liabilities-LT (over 1 year)	<u>2,344.60</u>	<u>2,609.08</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>21,634.64</u>	<u>4,447.62</u>
*** Fund Balance ***			
Unassigned			
266-000-390.000	FUND BALANCE - UNDESIGNATED	277,899.83	257,155.46
	Unassigned	<u>277,899.83</u>	<u>257,155.46</u>
	Total Fund Balance	<u>277,899.83</u>	<u>257,155.46</u>
	Beginning Fund Balance	277,899.83	257,155.46
	Net of Revenues VS Expenditures	309,411.19	370,190.74
	Ending Fund Balance	587,311.02	627,346.20

User: NANCY

DB: Superior Twp

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
Total Liabilities And Fund Balance		608,945.66	631,793.82

PERIOD ENDING 09/30/2018

2018

ACTIVITY FOR MONTH

09/30/18

GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	2018 AMENDED BUDGET	YTD BALANCE 09/30/2018	AVAILABLE BALANCE	% BGD T USED	YTD BALANCE 09/30/2017
Fund 266 - LAW ENFORCEMENT FUND							
Revenues							
Dept 000 - REVENUE							
266-000-402.000	CURRENT- REAL/PROPERTY/IPT TA	1,384,330.00	1,384,330.00	1,380,942.08	3,387.92	99.76	1,347,019.23
266-000-403.050	PRIOR YEARS DELQ PERS PROP	100.00	100.00	1,093.82	(993.82)	1,093.82	36.10
266-000-406.000	PILOT PROGRAM TAXES	6,000.00	6,000.00	2,344.60	3,655.40	39.08	4,849.40
266-000-407.000	PPT REIMBURSEMENT	1,532.00	1,532.00	2,172.10	(640.10)	141.78	1,531.74
266-000-660.000	FINES & FORFEITS	22,000.00	22,000.00	24,174.98	(2,174.98)	109.89	19,260.05
266-000-661.000	SYCAMORE REG LAW ENFORCEMENT	100,000.00	100,000.00	76,446.36	23,553.64	76.45	75,314.52
266-000-662.000	DANBURY REG LAW ENFORCEMENT	82,778.00	82,778.00	63,014.94	19,763.06	76.13	62,083.80
266-000-663.000	INTEREST ON RESERVES INCOME	3,000.00	3,000.00	3,038.41	(38.41)	101.28	3,212.75
266-000-668.000	ST. JOSEPH HOSPITAL LAW ENFOR	118,707.00	118,707.00	90,360.00	28,347.00	76.12	89,030.25
266-000-673.000	INSURANCE REIMBURSEMENTS INCO	600.00	600.00	31.52	568.48	5.25	0.00
266-000-695.000	FALSE ALARM REVENUE	1,500.00	1,500.00	110.00	1,390.00	7.33	760.00
266-000-699.000	APPROPRIATION FROM FUND BALAN	36,019.00	36,019.00	0.00	36,019.00	0.00	0.00
Total Dept 000 - REVENUE		1,756,566.00	1,756,566.00	1,643,728.81	112,837.19	93.58	1,603,097.84
TOTAL REVENUES		1,756,566.00	1,756,566.00	1,643,728.81	112,837.19	93.58	1,603,097.84
Expenditures							
Dept 310 - CRIME CONTROL							
266-310-703.000	REG SHERIFF'S CONTRACT	1,622,868.00	1,622,868.00	1,204,875.00	417,993.00	74.24	1,187,070.03
266-310-703.001	AUTHORIZED SHERIFF'S OVERTIME	110,000.00	110,000.00	38,215.99	71,784.01	34.74	68,171.36
266-310-703.002	SPECIAL OPERATIONS	0.00	0.00	10,000.00	(10,000.00)	100.00	10,000.00
266-310-740.000	OPERATING SUPPLIES	200.00	200.00	0.00	200.00	0.00	0.00
266-310-800.000	PROFESSIONAL SERVICES - ATTOR	10,000.00	10,000.00	10,365.00	(365.00)	103.65	7,766.70
266-310-800.010	PROFESSIONAL SERVICES - AUDIT	1,076.00	1,076.00	1,045.00	31.00	97.12	1,045.00
266-310-803.000	ACCOUNTING CHARGEBACK FEE	600.00	600.00	900.00	(300.00)	150.00	900.00
266-310-851.000	INSURANCE & BONDS	1,200.00	1,200.00	900.00	300.00	75.00	900.00
266-310-920.000	UTILITIES	8,000.00	8,000.00	4,963.62	3,036.38	62.05	4,697.71
266-310-930.000	REPAIR & MAINTENANCE	1,500.00	1,500.00	863.00	637.00	57.53	847.00
266-310-985.000	TAX CHARGEBACKS	100.00	100.00	467.30	(367.30)	467.30	11,334.52
Total Dept 310 - CRIME CONTROL		1,755,544.00	1,755,544.00	1,272,594.91	482,949.09	72.49	1,292,732.32
Dept 346 - NEIGHBORHOOD WATCH							
266-346-702.000	SALARIES	740.00	740.00	876.14	(136.14)	118.40	886.52
266-346-728.000	POSTAGE	50.00	50.00	0.00	50.00	0.00	0.00
266-346-740.000	OPERATING SUPPLIES	25.00	25.00	0.00	25.00	0.00	0.00
266-346-860.000	TRANSPORTATION	100.00	100.00	0.00	100.00	0.00	0.00
266-346-900.000	PRINTING & PUBLISHING	50.00	50.00	0.00	50.00	0.00	0.00
Total Dept 346 - NEIGHBORHOOD WATCH		965.00	965.00	876.14	88.86	90.79	886.52
Dept 966 - UNALLOCATED EXPENSES							
266-966-715.000	FICA	57.00	57.00	67.02	(10.02)	117.58	67.81
Total Dept 966 - UNALLOCATED EXPENSES		57.00	57.00	67.02	(10.02)	117.58	67.81
TOTAL EXPENDITURES		1,756,566.00	1,756,566.00	1,273,538.07	483,027.93	72.50	1,293,686.65

PERIOD ENDL 09/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 09/30/2018	ACTIVITY FOR MONTH 09/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2017
		ORIGINAL BUDGET	2018 AMENDED BUDGET					
Fund 266 - LAW ENFORCEMENT FUND								
Fund 266 - LAW ENFORCEMENT FUND:								
TOTAL REVENUES		1,756,566.00	1,756,566.00	1,643,728.81	29,148.17	112,837.19	93.58	1,603,097.84
TOTAL EXPENDITURES		1,756,566.00	1,756,566.00	1,273,538.07	145,893.13	483,027.93	72.50	1,293,686.65
NET OF REVENUES & EXPENDITURES		0.00	0.00	370,190.74	(116,744.96)	(370,190.74)	100.00	309,411.19

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Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
*** Assets ***			
Cash			
508-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	140,343.48	137,658.78
508-000-015.050	CHASE 2453 CD - GENERAL	71,179.31	71,664.31
508-000-015.100	CHASE 1076 CD - ACCRUED ABSENCES	3,441.59	3,465.04
508-000-017.000	COMERICA 1274 J-FUND - BUILDING RESERVE	384,104.68	389,767.82
	Cash	<u>599,069.06</u>	<u>602,555.95</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
508-000-123.050	PREPAID INSURANCE	2,902.53	3,287.52
	Other Assets	<u>2,902.53</u>	<u>3,287.52</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>601,971.59</u>	<u>605,843.47</u>
*** Liabilities ***			
Accounts Payable			
508-000-201.000	A/P - VENDORS	706.29	1,322.47
	Accounts Payable	<u>706.29</u>	<u>1,322.47</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Other Liabilities			
	Other Liabilities	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>706.29</u>	<u>1,322.47</u>
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	196,936.77	184,024.63
	Unassigned	<u>196,936.77</u>	<u>184,024.63</u>
Assigned			
508-000-393.010	FUND BALANCE - BUILDING RESERVE	383,157.12	383,157.12
508-000-393.050	FUND BALANCE - ACCRUED ABSENCES	6,156.75	7,960.13
	Assigned	<u>389,313.87</u>	<u>391,117.25</u>
Restricted			
508-000-393.055	FUND BALANCE - SCHROETER	2,550.00	2,550.00
	Restricted	<u>2,550.00</u>	<u>2,550.00</u>

User: NANCY

DB: Superior Twp

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
*** Fund Balance ***			
	Total Fund Balance	588,800.64	577,691.88
	Beginning Fund Balance	588,800.64	577,691.88
	Net of Revenues VS Expenditures	12,464.66	26,829.12
	Fund Balance Adjustments	0.00	0.00
	Ending Fund Balance	601,265.30	604,521.00
	Total Liabilities And Fund Balance	601,971.59	605,843.47

2018

ACTIVITY FOR MONTH

GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	2018 AMENDED BUDGET	YTD BALANCE 09/30/2018	AVAILABLE BALANCE	% BGDY USED	YTD BALANCE 09/30/2017
Fund 508 - PARKS & RECREATION							
Revenues							
Dept 000 - REVENUE							
508-000-588.000	GENERAL FUND CONTRIBUTION	259,253.00	259,253.00	194,439.74	64,813.26	75.00	188,776.49
508-000-604.000	REIMBURSEMENT FOR LABOR COSTS	927.00	927.00	653.44	273.56	70.49	653.44
508-000-663.000	INTEREST ON RESERVES INCOME	670.00	670.00	5,061.00	(4,391.00)	755.37	984.76
508-000-671.100	DISPOSITION OF ASSETS	0.00	0.00	0.00	0.00	0.00	2,150.00
508-000-673.000	INSURANCE REIMBURSEMENTS INCO	0.00	0.00	156.95	(156.95)	100.00	246.31
508-000-696.000	DONATIONS	0.00	0.00	600.00	(600.00)	100.00	100.00
508-000-699.000	APPROPRIATION FROM FUND BALAN	77,238.00	77,238.00	0.00	77,238.00	0.00	0.00
Total Dept 000 - REVENUE		338,088.00	338,088.00	200,911.13	137,176.87	59.43	192,911.00
TOTAL REVENUES							
		338,088.00	338,088.00	200,911.13	137,176.87	59.43	192,911.00
Expenditures							
Dept 751 - PARK & REC. ADMINISTRATION							
508-751-701.000	COMMISSION STIPENDS	8,047.00	8,047.00	4,866.75	3,180.25	60.48	5,233.00
508-751-702.000	SALARIES	33,104.00	33,104.00	28,742.43	4,361.57	86.82	26,507.61
508-751-710.000	TRAINING	1,000.00	1,000.00	753.36	246.64	75.34	944.00
508-751-727.000	OFFICE SUPPLIES	500.00	500.00	374.53	125.47	74.91	191.34
508-751-728.000	POSTAGE	100.00	100.00	0.00	100.00	0.00	0.00
508-751-800.010	PROFESSIONAL SERVICES - AUDIT	1,300.00	1,300.00	1,205.00	95.00	92.69	1,205.00
508-751-801.000	PROFESSIONAL SERVICES - OTHER	2,400.00	2,400.00	71.25	2,328.75	2.97	125.35
508-751-850.000	TELECOMMUNICATIONS	1,200.00	1,200.00	495.63	704.37	41.30	1,234.88
508-751-851.000	INSURANCE & BONDS	7,500.00	7,500.00	6,206.78	1,293.22	82.76	5,342.41
508-751-860.000	TRANSPORTATION	1,000.00	1,000.00	660.98	339.02	66.10	777.44
508-751-900.000	PRINTING & PUBLISHING	500.00	500.00	78.48	421.52	15.70	477.48
508-751-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	500.00	0.00	0.00
508-751-958.000	MEMBERSHIPS & DUES	600.00	600.00	430.00	170.00	71.67	518.00
508-751-963.000	BANK FEES & CHARGES	50.00	50.00	10.47	39.53	20.94	33.72
508-751-981.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	0.00	1,000.00	0.00	149.99
508-751-999.000	MISCELLANEOUS EXPENSE	0.00	0.00	100.00	(100.00)	100.00	0.00
Total Dept 751 - PARK & REC. ADMINISTRATION		58,801.00	58,801.00	43,995.66	14,805.34	74.82	42,740.22
Dept 754 - RECREATION							
508-754-702.000	SALARIES	9,744.00	9,744.00	7,011.83	2,732.17	71.96	4,158.91
508-754-710.000	TRAINING	800.00	800.00	0.00	800.00	0.00	550.00
508-754-740.000	OPERATING SUPPLIES	3,000.00	3,000.00	3,655.54	(655.54)	121.85	2,066.11
508-754-850.000	TELECOMMUNICATIONS	400.00	400.00	302.17	97.83	75.54	287.73
508-754-860.000	TRANSPORTATION	100.00	100.00	0.00	100.00	0.00	0.00
508-754-930.000	REPAIR & MAINTENANCE	500.00	500.00	300.00	200.00	60.00	122.34
508-754-975.000	SIGNAGE	1,000.00	1,000.00	755.80	244.20	75.58	0.00
Total Dept 754 - RECREATION		15,544.00	15,544.00	12,025.34	3,518.66	77.36	7,185.09
Dept 755 - PARK MAINTENANCE							
508-755-702.000	SALARIES	103,662.00	103,662.00	76,699.05	26,962.95	73.99	69,620.48
508-755-710.000	TRAINING	800.00	800.00	0.00	800.00	0.00	0.00
508-755-717.000	TAXABLE BENEFITS	1,836.00	1,836.00	1,820.56	15.44	99.16	1,726.31
508-755-719.000	MISC UNEMPLOYMENT BENEFITS	0.00	0.00	0.00	0.00	0.00	350.06
508-755-740.000	OPERATING SUPPLIES	3,000.00	3,000.00	2,231.19	768.81	74.37	1,672.41
508-755-740.003	HERBICIDE (NON-SELECTIVE)	500.00	500.00	0.00	500.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 PERIOD ENDING 09/30/2018

GL NUMBER	DESCRIPTION	2018		YTD BALANCE 09/30/2018	ACTIVITY FOR MONTH 09/30/18	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2017
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Expenditures								
508-755-740.004	SAND-GRAVEL-BARK-SOIL	1,500.00	1,500.00	132.82	0.00	1,367.18	8.85	807.00
508-755-741.000	UNIFORMS	1,000.00	1,000.00	340.00	0.00	660.00	34.00	468.00
508-755-742.000	FUEL-LUBRICANTS	5,000.00	5,000.00	3,560.60	596.24	1,439.40	71.21	2,855.32
508-755-850.000	TELECOMMUNICATIONS	480.00	480.00	291.78	32.47	188.22	60.79	314.61
508-755-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-755-920.000	UTILITIES	800.00	800.00	464.41	39.75	335.59	58.05	411.57
508-755-930.000	REPAIR & MAINTENANCE	10,000.00	10,000.00	5,675.40	829.41	4,324.60	56.75	2,863.43
508-755-930.001	CONTROLLED BURNS	3,800.00	3,800.00	5,850.00	0.00	(2,050.00)	153.95	0.00
508-755-975.000	SIGNAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-755-980.000	EQUIPMENT OVER \$5,000	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00	23,593.45
508-755-981.000	EQUIPMENT UNDER \$5,000	5,000.00	5,000.00	1,209.72	0.00	3,790.28	24.19	694.96
Total Dept 755 - PARK MAINTENANCE		162,578.00	162,578.00	98,275.53	12,417.60	64,302.47	60.45	105,377.60
Dept 756 - PARK DEVELOPMENT/IMPROVEMENT								
508-756-740.000	OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	344.40
508-756-951.000	PROJECTS	80,000.00	80,000.00	1,433.90	0.00	78,566.10	1.79	8,027.23
Total Dept 756 - PARK DEVELOPMENT/IMPROVEMENT		80,000.00	80,000.00	1,433.90	0.00	78,566.10	1.79	8,371.63
Dept 966 - UNALLOCATED EXPENSES								
508-966-715.000	FICA	11,989.00	11,989.00	9,112.84	1,226.79	2,876.16	76.01	8,196.98
508-966-858.000	PENSION	9,176.00	9,176.00	9,238.74	1,142.20	(62.74)	100.68	8,574.82
Total Dept 966 - UNALLOCATED EXPENSES		21,165.00	21,165.00	18,351.58	2,368.99	2,813.42	86.71	16,771.80
TOTAL EXPENDITURES		338,088.00	338,088.00	174,082.01	21,415.52	164,005.99	51.49	180,446.34
Fund 508 - PARKS & RECREATION:								
TOTAL REVENUES		338,088.00	338,088.00	200,911.13	22,284.78	137,176.87	59.43	192,911.00
TOTAL EXPENDITURES		338,088.00	338,088.00	174,082.01	21,415.52	164,005.99	51.49	180,446.34
NET OF REVENUES & EXPENDITURES		0.00	0.00	26,829.12	869.26	(26,829.12)	100.00	12,464.66
TOTAL REVENUES - ALL FUNDS								
TOTAL EXPENDITURES - ALL FUNDS		6,261,474.00	6,261,474.00	5,385,377.03	283,433.77	876,096.97	86.01	5,605,798.98
NET OF REVENUES & EXPENDITURES		0.00	0.00	4,345,643.23	447,209.11	1,915,830.77	69.40	5,661,400.11
				1,039,733.80	(163,775.34)	(1,039,733.80)	100.00	(55,601.13)

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
*** Assets ***			
Cash			
701-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	504,145.10	504,986.85
	Cash	504,145.10	504,986.85
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
	Other Assets	0.00	0.00
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	504,145.10	504,986.85
*** Liabilities ***			
Accounts Payable			
701-000-201.000	A/P - VENDORS	10,856.75	0.00
701-000-208.000	DUE TO OTHERS	14.60	14.60
	Accounts Payable	10,871.35	14.60
Liabilities-ST			
701-000-202.003	DELINQUENT PERSONAL/MANUF PROP TAX	23.38	0.00
	Liabilities-ST	23.38	0.00
Other Liabilities			
701-000-202.001	CONSTRUCTION BONDS	7,000.00	2,000.00
701-000-202.002	MISC BONDS	1,000.00	1,000.00
701-000-202.006	SUPERIOR FARM AND GARDEN	(1,472.70)	1,200.00
701-000-202.008	DG RES.-WOODSIDE VILLAGE SURETY BOND	0.00	140,000.00
701-000-202.014	PROSPECT POINTE PERFORMANCE GUARANTEE	150,400.00	150,400.00
701-000-202.020	TEMPORARY OCCUPANCY	15,335.43	11,859.56
701-000-202.026	PROSPECT POINTE EAST INSPECTION ESCROW	4,193.75	4,193.75
701-000-202.028	SELECTIVE GROUP 2003 UNCLAIMED BOND	42,000.00	42,000.00
701-000-202.031	GLEN OAKS COOPERATIVE OFFICE ADDITION	0.00	2,743.75
701-000-202.036	PROSPECT POINTE WEST ENGINEERING	(7,766.00)	6,411.25
701-000-202.045	DIXBORO HOUSE RESTAURANT	0.00	(1,596.25)
701-000-202.046	WAYNE DISPOSAL WETLANDS	2,199.48	2,199.48
701-000-202.050	SUTTON RIDGE	2,989.75	50,978.50
701-000-202.051	WETLANDS MITIGATION JACK SMILEY PRESERVE	22.50	22.50
701-000-202.052	FLEMING CREEK MIX-USE DEVELOPMENT	(746.50)	0.00
701-000-202.053	SJMh CANCER CTR ENGINEERING	1,360.50	(4,316.00)
701-000-202.054	HYUNDAI PARKING LOT	10,000.00	3,845.00
701-000-202.055	BROMLEY PARK CONDOS	2,039.00	1,935.00
701-000-202.059	AUTUMN WOODS ESCROW	1,788.92	1,788.92
701-000-202.061	SBA CELL TOWER	0.00	4,320.00
701-000-202.063	PRE INTEREST	0.00	55.29
701-000-202.070	WETLAND MITIGATION MONTCARET	1,114.50	1,114.50
701-000-202.071	HUMANE SOCIETY PARKING LOT	796.00	796.00
701-000-202.072	ST. JOES CANCER CTR PRELIM/FINAL	38,108.50	7,241.50
701-000-202.073	RFC HOLDINGS -5263 PLYMOUTH ROAD	2,505.00	4,351.25
701-000-202.074	SJMhS CANCER CTR -CONSTRUCTION SERVICES	0.00	1,052.76
701-000-202.075	SJMh AMBULATORY SURGERY CENTER	(1,593.74)	0.00
701-000-202.076	WOODLANDS AT GEDDES GLEN STAGE 3	2,503.00	0.00
701-000-202.077	HYUNDAI EXPANSION PHASE 2 STAGE 3	15,600.25	15,600.25
701-000-202.080	DG RES.(MCTAVISH) BROOKSIDE 3 TREE BOND	184,630.00	10,000.00
701-000-202.081	DG RES.(MCTAVISH) BROOKSIDE 3 UTIL. BOND	0.00	34,630.00
701-000-202.085	PROSPECT POINTE - LOMBARDO CONST SERV	1,363.25	0.00
701-000-202.087	JACK SMILY WETLAND MITIGATION 2016	875.00	875.00
701-000-202.090	TAX COLLECTION 2016	14,926.10	6,191.86
701-000-202.092	MUTUSZAK WETLAND PERMIT	480.00	480.00

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
*** Liabilities ***			
	Other Liabilities	491,651.99	503,373.87
	Due To Other Funds		
701-000-205.001	DUE TO GENERAL FUND	1,598.38	1,598.38
	Due To Other Funds	1,598.38	1,598.38
	Total Liabilities	504,145.10	504,986.85
*** Fund Balance ***			
	Unassigned		
	Unassigned	0.00	0.00
	Total Fund Balance	0.00	0.00
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	504,145.10	504,986.85

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DB: Superior Twp

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
*** Assets ***			
Cash			
751-000-014.000	HUNT 9485 CHECKING	42,192.88	40,972.19
	Cash	<u>42,192.88</u>	<u>40,972.19</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
751-000-062.000	DUE FROM BUILDING FUND	6.38	0.00
751-000-065.000	DUE FROM UTIL	12.75	0.00
751-000-066.000	DUE FROM FIRE FUND	29.75	0.00
751-000-071.000	DUE FROM GENERAL FUND	10.62	0.00
	Due From Other Funds	<u>59.50</u>	<u>0.00</u>
	Total Assets	<u>42,252.38</u>	<u>40,972.19</u>
*** Liabilities ***			
Accounts Payable			
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	4,015.41	3,253.00
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	10,005.05	8,490.22
751-000-207.050	DUE TO MERS#2-EMPLOYEE	3,223.69	3,636.67
751-000-207.055	DUE TO MERS#2-EMPLOYER	8,181.67	9,324.29
751-000-208.000	DUE TO OTHERS	493.62	0.00
751-000-218.000	DUE TO HCSP NON-UNION - EMPLOYEE	2,086.23	2,461.88
751-000-218.050	DUE TO HCSP FIRE UNION - EMPLOYEE	4,379.45	2,931.11
751-000-218.075	DUE TO HCSP-NON-UNION-EMPLOYER	2,800.00	3,400.00
751-000-218.076	DUE TO HCSP - UNION - EMPLOYER	2,000.00	2,475.00
	Accounts Payable	<u>37,185.12</u>	<u>35,972.17</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
751-000-205.001	DUE TO GENERAL FUND	32.00	0.00
751-000-205.003	DUE TO GENERAL FUND-START LOAN	5,000.01	5,000.02
751-000-286.000	DUE TO FIRE FUND	6.75	0.00
751-000-286.033	DUE TO UTILITY	28.50	0.00
	Due To Other Funds	<u>5,067.26</u>	<u>5,000.02</u>
	Total Liabilities	<u>42,252.38</u>	<u>40,972.19</u>
*** Fund Balance ***			
Unassigned			
	Unassigned	<u>0.00</u>	<u>0.00</u>
	Total Fund Balance	<u>0.00</u>	<u>0.00</u>
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00

User: NANCY

DB: Superior Twp

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 09/30/2017	PERIOD ENDED 09/30/2018
Total Liabilities And Fund Balance		42,252.38	40,972.19



Memorandum

To: Superior Township Board of Trustees
 From: Keith Lockie/Nancy Mason
 Date: November 19, 2018
 Re: Major Township Funds Quarterly Report – 3rd/2018

	3rd QUARTER, 2018			2017	% Change from Prior Year
	Actual	Budget	% of Budget		
GENERAL FUND:					
Revenue less Approp.	\$1,376,463	\$1,924,128	71.5%	\$1,366,201	0.8%
Appropriations from Res.	\$0	\$0	-100.0%	\$0	0.0%
Board	\$6,128	\$17,500	35.0%	\$7,278	-15.8%
Administration	\$110,705	\$156,641	70.7%	\$121,821	-9.1%
Supervisor	\$70,630	\$94,548	74.7%	\$67,995	3.9%
Elections	\$19,263	\$38,000	50.7%	\$6,544	194.4%
Accounting	\$44,315	\$64,421	68.8%	\$38,980	13.7%
Assessor	\$114,285	\$165,072	69.2%	\$101,896	12.2%
Clerk	\$93,434	\$120,943	77.3%	\$85,882	8.8%
Treasurer	\$114,992	\$166,687	69.0%	\$124,832	-7.9%
Building & Grounds	\$52,980	\$51,081	103.7%	\$40,185	31.8%
Special Projects	\$15,848	\$67,416	23.5%	\$9,271	70.9%
Ordinance Enforcement	\$36,228	\$53,152	68.2%	\$32,461	11.6%
Planning	\$22,456	\$22,630	99.2%	\$14,275	57.3%
Infrastructure	\$166,554	\$215,200	77.4%	\$446,480	-62.7%
Transfer of Funds	\$194,440	\$320,427	60.7%	\$188,776	3.0%
Unallocated	\$174,731	\$272,338	64.2%	\$174,041	0.4%
Other	\$72,682	\$98,072	74.1%	\$67,834	7.1%
Total Expenses	\$1,309,669	\$1,924,128	68.1%	\$1,528,552	-14.3%
NET of Rev./Exp.	\$66,794	\$0	100.0%	(\$162,351)	-141.1%

G1 - 2018 Add'l Elections

G2 - 2018 Multiple Building Improvements

G3 -2017 Roads Expense Higher



	3rd QUARTER, 2018			2017	% Change from Prior Year
	Actual	Budget	% of Budget		
FIRE:					
Total Revenue	\$1,878,771	\$1,867,860	100.6%	\$2,027,695	-7.3%
Vehicles	\$58,249	\$50,000	116.5%	\$28,702	102.9%
Buildings & Grounds	\$35,536	\$40,000	88.8%	\$57,189	-37.9%
Operations	\$958,296	\$1,294,713	74.0%	\$1,962,742	-51.2%
Transfer of Funds	\$0	\$124,533	100.0%	\$0	0.0%
Unallocated	\$269,400	\$358,614	100.0%	\$244,475	10.2%
Total Expenses	\$1,321,481	\$1,867,860	70.7%	\$2,293,108	-42.4%
NET of Rev./Exp.	\$557,290	\$0	100.0%	(\$265,414)	-310.0%

F1

F2

F1 - 2017 Grant for New Fire Truck

F2 - 2017 Paid for New Fire Truck

	3rd QUARTER, 2018			2017	% Change from Prior Year
	Actual	Budget	% of Budget		
BUILDING:					
Revenue less Approp.	\$260,988	\$254,025	102.7%	\$260,413	0.2%
Appropriations from Res.	\$0	\$6,046	0.0%	\$0	0.0%
Safety/Inspection	\$155,492	\$198,623	78.3%	\$120,080	29.5%
Unallocated	\$32,722	\$61,448	0.0%	\$29,805	9.8%
Total Expenses	\$188,214	\$260,071	72.4%	\$149,885	25.6%
Transfer to Reserves	\$0	\$0	-100.0%	\$0	0.0%
NET of Rev./Exp.	\$72,774	\$0	100.0%	\$110,528	-34.2%

B1

B1 - 2018 Part-Time Building Inspector

	3rd QUARTER, 2018			2017	% Change from Prior Year
	Actual	Budget	% of Budget		
LAW ENFORCEMENT:					
Revenue less Approp.	\$1,643,729	\$1,720,547	95.5%	\$1,603,098	2.5%
Appropriations from Res.	\$0	\$36,019	0.0%	\$0	0.0%
Crime Control	\$1,272,595	\$1,755,544	72.5%	\$1,292,732	-1.6%
Other	\$943	\$1,022	92.3%	\$955	-1.2%
Total Expenses	\$1,273,538	\$1,756,566	72.5%	\$1,293,687	-1.6%
NET of Rev./Exp.	\$370,191	\$0	100.0%	\$309,411	19.6%

	3rd QUARTER, 2018			2017	% Change from Prior Year
	Actual	Budget	% of Budget		
PARKS:					
General Fund Cont.	\$194,440	\$259,253	75.0%	\$188,776	3.0%
Donations	\$600	\$0	0.0%	\$100	0.0%
Appropriations from FB	\$0	\$77,238	0.0%	\$0	0.0%
Other	\$5,871	\$1,597	367.6%	\$4,035	45.5%
Total Revenue	\$200,911	\$338,088	59.4%	\$192,911	4.1%
Administration	\$43,996	\$58,801	74.8%	\$42,740	2.9%
Recreation	\$12,025	\$15,544	77.4%	\$7,185	67.4%
Maintenance	\$98,276	\$162,578	60.4%	\$105,378	-6.7%
Park Dev./Imp.	\$1,434	\$80,000	-100.0%	\$8,372	-100.0%
Unallocated	\$18,352	\$21,165	86.7%	\$16,772	9.4%
Total Expenses	\$174,082	\$338,088	51.5%	\$180,446	-3.5%
Transfer to Reserves	\$0	\$0	0.0%	\$0	0.0%
NET of Rev./Exp.	\$26,829	\$0	100.0%	\$12,465	115.2%

P1

P1 - 2018 Better Interest Rate

	3rd QUARTER, 2018			2017	% Change from Prior Year
	Actual	Budget	% of Budget		
UTILITY DEPT O&M:					
Water & Sewer Inc.	\$2,982,495	\$3,682,619	81.0%	\$2,642,990	12.8%
Meter Sales	\$6,257	\$25,000	25.0%	\$11,940	-47.6%
Misc. Inc.	\$13,258	\$26,500	50.0%	\$18,857	-29.7%
Interest Inc.	\$11,817	\$2,000	590.9%	\$2,393	393.8%
Total Revenue	\$3,013,827	\$3,736,119	80.7%	\$2,676,180	12.6%
Water & Sewer Purch.	\$2,214,040	\$2,434,416	90.9%	\$1,746,607	26.8%
Payroll	\$502,142	\$681,159	73.7%	\$440,337	14.0%
Building & Equipment	\$136,383	\$147,900	92.2%	\$107,734	26.6%
Other Expenses	\$135,939	\$382,550	35.5%	\$192,233	-29.3%
Total Expenses	\$2,988,504	\$3,646,025	82.0%	\$2,486,911	20.2%
Net Ordinary Income	\$25,323	\$90,094	28.1%	\$189,269	-86.6%
Transfers to Cap. Res.	\$323,920	\$90,094	-100.0%	\$0	0.0%
NET Income	(\$298,597)	\$0	-100.0%	\$189,269	-257.8%

U1

U2

U3

U1

U4

U5

U1 - 2018 Price Increase
 U2 - 2017 More UC Permits
 U3 - 2018 Better Interest Rate
 U4 - 2018 New Employees
 U5 - 2018 SCADA System

**SUPERIOR TOWNSHIP
CHRISTMAS TREE LIGHTING
WITH SANTA CLAUS**



SATURDAY, DECEMBER 1ST 6:00PM



LOCATION:

**OLD TOWNSHIP HALL
3040 N. PROSPECT RD.
CORNER OF PROSPECT & CHERRY HILL**

PROGRAM:

**LIGHTING OF THE SUPERIOR TOWNSHIP
CHRISTMAS TREE, CAROLING,
PICTURES W/ SANTA BRING YOUR CAMERA
ICE CARVING DEMONSTRATION**

REFRESHMENTS:

HOT CHOCOLATE & COOKIES

FREE FREE FREE FREE FREE FREE FREE

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION APPROVING A TEN (10) YEAR USE AGREEMENT WITH THE
DIXBORO UNITED METHODIST CHURCH FOR THE USE OF THE DIXBORO
VILLAGE GREEN AND THE VILLAGE GREEN PAVILION**

RESOLUTION NUMBER: 2018 - 41

DATE: NOVEMBER 19, 2018

WHEREAS, the Dixboro United Methodist Church currently owns the Dixboro Village Green; and,

WHEREAS, the Dixboro United Methodist Church has offered to enter a use agreement with Superior Township permitting the township use of the village green for a term of ten years pursuant to the terms of the use agreement hereby incorporated herein; and,

WHEREAS, the Township Board has strongly supported the Dixboro Village Green pavilion project because it will build community and recreational opportunities within the township, relieve the township of certain governmental burdens and confer upon the township recreational and other notable benefits; and,

WHEREAS, the use agreement will provide township access for all permitted uses including the pavilion for the next ten years and includes the right of first refusal in case the church decides to sell the property.

NOW THEREFORE BE IT RESOLVED, that the Superior Township Board agrees to enter into the use agreement as presented and authorizes the Township administrative staff to execute said agreement.

USE AGREEMENT

This use agreement (the "Agreement") is entered into on _____, 2018 between Dixboro United Methodist Church, a Michigan nonprofit corporation and 501(c)(3) organization with offices at 5221 Church Road, Ann Arbor, Michigan 48105 ("DUMC"), and the Charter Township of Superior, a Michigan charter township, with offices at 3040 North Prospect, Ypsilanti, Michigan 48198 ("Township"), on the following terms and conditions.

RECITALS

WHEREAS, DUMC has entered into that certain Lease dated April 19, 2012 and that First Amendment to Lease dated _____, 2018, as amended from time to time (the "Lease"), with Dixboro Village Green, Inc., a Michigan nonprofit corporation and 501(c)(3) organization under the Internal Revenue Code, as amended ("DVG"), relating to the property at 5221 Church Road, Ann Arbor, Michigan 48105 commonly known as the "Dixboro Village Green";

WHEREAS, pursuant to the Lease, DUMC has authorized and instructed DVG as an independent contractor to cause to be constructed on behalf of DUMC on the Dixboro Village Green a pavilion, on the particular site, and on the timetable, and otherwise in accordance with the construction plans and specifications attached hereto as Exhibit A (collectively, the "Pavilion" or the "Improvements");

WHEREAS, for purposes of Section 2 of this Agreement, DUMC wishes to designate DVG as the point of contact with Township in connection with all matters relating to the construction of the Improvements, including payment of the Township Portion (as defined below), until provision by DVG to Township of the Completion Notice (as defined below), and Township wishes to acknowledge such designation for such period of time;

WHEREAS, DUMC wishes to grant Township the right to use, and Township wishes to accept the right to use, the Dixboro Village Green, including the Pavilion, but excluding the interior of the building known as the "Schoolhouse" (collectively, the "Property"), on the terms and subject to the conditions set forth in this Agreement;

AGREEMENT

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. **Premises.** On the terms and subject to the conditions set forth in this Agreement, DUMC hereby grants to Township:

(a) The right to use, commencing upon receipt of written notice from DVG that construction of the Improvements is substantially complete (the "Completion Notice"), at such days and times as DUMC and Township may agree in writing in accordance with Section 1(b) hereof ("Hours of Use"), the Property. In connection with its use of the Property, Township shall also have the right during such Hours of Use to use the parking spaces at the Dixboro United Methodist Church (collectively with the Property, the "Premises").

(b) Township shall submit a request in writing to DUMC reasonably in advance of any date on which Township wishes to use the Premises, specifying the date, time, duration, and a reasonably detailed description of activities associated with the requested use. Approval of such requests shall be in DUMC's sole discretion, provided, that DUMC shall not unreasonably withhold such approval.

(c) Notwithstanding the foregoing:

i. Township acknowledges that the Premises are subject to the Lease, and that DVG's right to use the Premises under the DVG Lease shall take priority over Township's right to use the Premises under this Agreement, and that Township's right to use the Premises under this Agreement shall at all times during the term hereof be subordinate to DVG's rights under the DVG Lease;

ii. Township's right to use the Premises under this Agreement shall take priority over the rights of any third party other than DVG, and DUMC shall not grant any third party other than DVG the right to use the Premises during any Hours of Use that have previously been requested by Township; and

iii. Township shall make such accommodations as may be requested by DUMC in connection with a DUMC-sponsored community event scheduled to be held on the Premises Green on or around the first Saturday in August each year.

2. **Improvements.**

(a) DUMC shall use commercially reasonable efforts to cause DVG, as an independent contractor, to construct or cause to be constructed on behalf of DUMC the Improvements on the Property on the particular site, and on the timetable, and otherwise in accordance with the construction plans and specifications attached hereto as Exhibit A. As between DUMC and Township, construction of the Improvements shall be under the sole control of DUMC.

(b) Township shall be responsible for _____ Dollars (\$ _____) of the total cost of constructing the Improvements (the "Township Portion"). Township agrees to make partial payments of the Township Portion to DVG, as designee of DUMC, from time to time upon written request from DVG, including reasonable supporting documentation of construction expenses incurred. Payments shall be made by check or wire transfer of

immediately available funds to an account designated in writing by DVG, as designee of DUMC.

(c) All Improvements constructed pursuant to this Section 2, including, without limitation, those paid for by Township, shall become the property of DUMC immediately upon being affixed to the Property in any fashion and shall remain the property of DUMC after the expiration or termination of this Agreement.

(d) For clarity, any payments made by Township to DVG, as designee of DUMC, for Improvements or otherwise shall constitute payment of rent to DUMC under this Agreement.

3. Term; Renewal; Termination.

(a) The initial term of this Agreement shall be ten (10) calendar years, commencing on the date of this Agreement (the "Commencement Date") and expiring on the tenth (10th) anniversary of the Commencement Date unless renewed or earlier terminated in accordance with its terms.

(b) Upon the expiration of the initial term and any succeeding term, the term of this Agreement shall renew automatically for an additional period of five (5) calendar years, unless either party has earlier terminated this Agreement in accordance with its terms or provided the other party with written notice of its intention not to renew the Agreement at least thirty (30) days in advance of the expiration of the applicable term. The renewal shall be on the same terms and conditions as stated in this Agreement.

(c) DUMC, following completion of the initial ten (10) year term of the agreement, may terminate this Agreement for any reason or no reason upon sixty (60) days' advance written notice to Township. In addition, DUMC may terminate this Agreement immediately upon written notice to Township in the event that DUMC has provided Township with written notice of a material breach by Township hereunder and such breach has not been cured by Township within ten (10) days after Township's receipt of such notice.

4. **Rent.** In lieu of payment of monthly rent, Township shall pay the Township Portion of the Improvements as set forth in Section 2 and shall perform or cause to be performed during the term of this Agreement the maintenance and repairs to the Premises as set forth in Section 8 of this Agreement. Township's failure or omission to pay the Township Portion of the Improvements or perform maintenance and repairs in accordance with Sections 2 and 8, respectively, shall be treated as failure or omission to pay rent for purposes of this Agreement.

5. **Signs.** Township shall not construct, place or paint any sign or awning on the Pavilion or the Premises without the prior written consent of DUMC, which will not be unreasonably withheld, except that, subject to Section 7 of this Agreement, Township shall have the right during its Hours of Use to place temporary signs on the Premises on the split rail fence and/or within the right of way along Plymouth Road.

6. **Acceptance of Occupancy.** Township has inspected the proposed site for the Pavilion and the Premises, finds them in good order and repair and acceptable for Township's intended use of the Pavilion and the Premises, and accepts the proposed site and the Premises as is.

7. **Use.** Township shall use and occupy the Premises for the purposes of conducting and promoting educational and community-building programs and other activities that promote the health and welfare of residents of the Township and for no other purpose without the prior written consent of DUMC. Township shall not engage in or permit any activity to be conducted on the Premises that does not comply with local laws, ordinances, and regulations, including, without limitation, the Superior Charter Township Zoning Ordinance. Township shall not engage in or permit the sale, serving or consumption of alcohol, or the conduct of any games of chance or gambling, on the Premises, as such activities are prohibited by the Book of Discipline of the United Methodist Church. A breach by Township of this Section 7 shall constitute a material breach of this Agreement.

8. **Repairs and Maintenance.** Township shall be responsible for keeping the Pavilion and the Premises clean at the conclusion of its Hours of Use, including, without limitation, removing all personal property and all trash and other debris from the Pavilion and the Premises. In lieu of monthly payment of rent, Township shall also be responsible for maintaining the Pavilion and the Property (excluding the Schoolhouse) on an ongoing basis, including, without limitation, maintenance and repair of the Pavilion, mowing the grass on the Property, trimming trees on the Property on an as needed basis, and other lawn maintenance and landscaping of the Property, and otherwise keeping the Pavilion and Property (excluding the Schoolhouse) in good and safe condition. However, any maintenance, repairs, or replacement for (i) the Schoolhouse, or (ii) the Pavilion or the Premises that are caused by the negligence or intentional acts of DUMC, shall be the responsibility of DUMC.

9. **Utilities.** Township agrees to pay, within a reasonable time after receipt from DUMC of written notice including reasonable supporting documentation, the cost of all utility services for the Pavilion and the Property arising in connection with Township's use of the Pavilion and the Property pursuant to this Agreement, including water, electricity, trash pickup and other services delivered to the Property. All "Portapotty" and other services contracted for by Township shall be paid for by Township immediately on presentation of the invoice so that no past due accounts arise.

10. **Taxes and Assessments.** DUMC shall pay all real property taxes and assessments levied and made against the Premises. All taxes levied on any personal property owned or leased by Township shall be the sole responsibility of Township.

11. **Insurance.** DUMC shall, at its expense, insure the Pavilion and the Premises against loss or damage under a policy or policies of fire and extended coverage insurance, including additional perils. Township shall obtain and maintain in full force general liability and property damage insurance, with both Township and DUMC as named insured parties, covering any and all claims for injuries to persons occurring in, on, or about the Pavilion and the Premises arising in connection with Township's use of the Premises under this Agreement, in an amount and

issued by a company approved by DUMC. The insurance shall also contain a waiver of subrogation clause exempting DUMC from any liability for any insured loss. Upon request, Township shall deliver to DUMC customary insurance certifications evidencing that the insurance is in effect at all times during the term of the Agreement. The policy must further provide for notice by the insurance company to DUMC of any termination or cancellation of the policy at least thirty (30) days in advance of that event.

12. Alterations. Township shall not remodel or make modifications (other than the Improvements in accordance with Section 2) to the Pavilion, the Premises or the Schoolhouse without the prior written consent of DUMC. Any modifications or improvements constructed pursuant to this Section 12 shall be at the sole expense of Township and become the property of DUMC upon being affixed to the Premises in any fashion. For clarity, any improvements constructed or paid for by Township on the Premises under this paragraph shall constitute payment of additional rent under this Agreement.

13. Expenses. Except as otherwise expressly provided herein, DUMC shall be responsible for all costs and expenses incurred in constructing the Improvements and operating, maintaining and managing the Premises.

14. Personal Property. If Township abandons the Premises under this Agreement or is dispossessed by process of law or otherwise, any personal property belonging to Township left on the Premises shall be deemed abandoned, at the option of DUMC. DUMC may also take possession of any personal property left by Township on the Premises and charge Township a monthly fee for the storage of that personal property. Any fee charged by DUMC for this purpose shall be deemed to be additional rent under this Agreement and payable immediately.

15. Surrender of Premises. Township shall surrender the Pavilion and Premises to DUMC at the expiration of this Agreement in the same condition as at the Commencement Date, excepting normal wear and tear.

16. Assignment and Subletting. Township may not assign, sublet, or otherwise transfer or convey its interest, or any portion of its interest, in the Premises under this Agreement to any entity without the prior written consent of DUMC. DUMC shall have total discretion regarding its approval of proposed assignments or subleases.

17. Trade Fixtures. Township shall not install trade fixtures or equipment on the Premises without the prior written consent of DUMC.

18. Township's Liability. All Township's personal property on the Premises shall be kept at Township's sole risk. DUMC shall not be responsible or liable to Township for any loss of business or other loss or damage that may be occasioned by or through the acts or omissions of persons occupying adjoining premises or any part of the Premises or for any loss or damage resulting to Township or its business or property from water, gas, sewer, or steam pipes that burst, overflow, stop, or leak; from heating, cooling, or plumbing fixtures; or from electric wires or gas odors within the Premises from any cause, except as may result from and be directly

caused by the gross negligence or recklessness of DUMC. The provisions of this section shall not be interpreted to prevent Township from recovering any losses under the coverage provided by DUMC's fire and extended coverage insurance policy, if any losses of Township are covered by that policy.

19. Damage to Premises. If the Premises are damaged through no fault of Township, DUMC shall, at its own expense, repair and restore the Premises up to the amount of any insurance proceeds received by DUMC in connection with such damage. If the Premises cannot be repaired and restored within ninety (90) days after the event of damage, either party shall have the right to terminate this Agreement, effective as of the date of the event, by giving the other party written notice of termination within ten (10) calendar days after the occurrence of the event. If the notice is given within that time period, this Agreement shall terminate, and Township's obligations under Section 2 and Section 8, to the extent applicable, shall expire. If the notice is not given within the required period, this Agreement shall continue and DUMC shall repair the Premises, up to the amount of any insurance proceeds received by DUMC.

20. Mutual Releases. DUMC and Township, and all parties claiming under them, mutually release and discharge each other from all claims and liabilities arising from or caused by any hazards covered by insurance on the Pavilion or the Premises or covered by insurance in connection with property on or activities conducted on the Pavilion or the Premises regardless of the cause of the damage or loss. DUMC and Township shall each cause appropriate clauses to be included in their respective insurance policies covering the Pavilion and the Premises waiving subrogation against the other party consistent with the mutual release in this paragraph.

21. Condemnation. If the Pavilion or Premises or any part of them are taken for any public or quasipublic purpose pursuant to any power of eminent domain, or by private sale in lieu of eminent domain, this Agreement shall terminate at the option of either DUMC or Township, effective as of the date the public authority takes possession. All damages for the condemnation of the Premises that are awarded for the taking shall be payable to and be the sole property of DUMC.

22. Indemnity. Township agrees to indemnify and defend DUMC and its directors, officers, employees, volunteers, agents and affiliates (the "DUMC Indemnified Parties") against and hold the DUMC Indemnified Parties harmless from any liability, loss, damage, cost, or expense (including attorney fees) based on any claim, demand, suit, or action by any person or entity with respect to any personal injury (including death) or property damages, from any cause with respect to Township's use of the Pavilion or the Premises, except for liability resulting from the intentional acts or gross negligence of DUMC or its employees, agents, invitees, or business visitors and except for liability resulting from the acts or negligence of persons occupying adjoining property.

23. Default. If Township neglects or fails to perform its obligations under Section 2 or Section 8 of this Agreement for ten (10) days after written notice by DUMC of the default; if Township neglects or fails to perform any other covenants in this Agreement to be observed and performed on its part for ten (10) days after written notice by DUMC of the default; if Township

makes any assignment for the benefit of creditors or a receiver is appointed for Township or its property; or if any proceedings are instituted by or against Township in bankruptcy (including reorganization) or under any insolvency laws, DUMC may seek to lease the Premises on any terms that DUMC, in its sole discretion, deems advisable. In the alternative, DUMC may terminate this Agreement and seek to lease the Premises on any terms that DUMC, in its sole discretion, deems advisable. Notwithstanding any termination of this Agreement by DUMC or reentry by DUMC without a termination, Township shall continue to be liable to DUMC for its obligations under Section 2 and Section 8 of this Agreement, any deficiency that results from a leasing of the Premises during the term of this Agreement, and the cost of leasing the Premises.

In addition to DUMC's other rights and remedies as set forth in this Agreement and without waiving any of those rights, if DUMC deems any maintenance or repairs necessary that Township is required to make or if Township is in default in the performance of any of its obligations under this Agreement, DUMC may, on failure of Township to meet the obligation, make or cause maintenance or repairs to be made and defaults to be cured and shall not be responsible to Township for any loss or damage that occurs by reason of that action, and Township agrees that it will immediately on demand pay DUMC's reasonable costs for curing as additional rent under this Agreement.

24. Subordination. This Agreement and Township's rights shall at all times be subordinate to the lien of any mortgage now or later placed on the Premises or any portion thereof, and Township agrees to provide any mortgagee with a customary tenant's estoppel letter at the request of any mortgagee with respect to the status of this Agreement or any collateral assignment of this Agreement or the rents under it that DUMC may make to any mortgagee as additional security for the indebtedness secured by the mortgage. If Township is requested to sign any subordination agreement on behalf of DUMC's mortgagee, Township agrees to sign a reasonable and customary subordination agreement that includes language providing that Township's interest and rights under this Agreement will not be disturbed so long as Township is not in default under the Agreement. If a mortgagee required that proceeds of casualty insurance or condemnation be applied to reduce the mortgage debt rather than to restore damaged or taken property, this Agreement shall terminate, and neither party shall have any further obligation to the other.

25. Waiver of Governmental Immunity. Notwithstanding anything in this Agreement to the contrary, Township waives to the fullest extent permitted by law any governmental immunity it may have against claims, suits, proceedings, demands, or other actions (whether for monetary damages or in equity) or liabilities of any kind that could be asserted against it in connection with this Agreement.

26. Notices. Any notice required under this Agreement shall be in writing and sent by registered or certified mail, return receipt requested, to the addresses of the parties set forth in this Agreement or to another address that a party substitutes by written notice; and notice shall be effective as of the date of first attempted delivery.

27. **Township's Possession and Enjoyment.** Township, on performance of its obligations under Section 2 and Section 8 of this Agreement at the time and in the manner stated above and on performance of all the foregoing covenants, shall and may peacefully and quietly have, hold, and enjoy the Premises during the Hours of Use for the term of this Agreement.

28. **Township's Right of First Refusal.** If DUMC at any time during the term of this Agreement desires for any reason to sell, assign, transfer, exchange, mortgage, pledge, grant, hypothecate, encumber or otherwise dispose of the Property or any portion thereof pursuant to a written offer to purchase the Property or any portion thereof from another person (a "Bona Fide Offer"), DUMC shall immediately provide Township with written notice together with a copy of the Bona Fide Offer and all related agreements and documents. For sixty (60) days following the receipt of the written notice and documents, Township shall have the exclusive right and option, but not the obligation, to elect to purchase the Property or the portion thereof subject to the Bona Fide Offer at the same price and terms as contained in the Bona Fide Offer. If Township fails to exercise its option to purchase during such period, DUMC may sell the Property or portion thereof subject to the Bona Fide Offer to the purchaser named in the offer, but only strictly in accordance with all of the terms and provisions of the Bona Fide Offer.

29. **Entire Agreement.** This Agreement contains the entire agreement of the parties with respect to its subject matter, and this Agreement may not be amended or modified except by a written instrument executed by the parties to this Agreement.

30. **Waiver.** The failure of the DUMC to enforce any covenant or condition of this Agreement shall not be deemed a waiver of its right to enforce each and every covenant and condition of this Agreement. No provision of this Agreement shall be deemed to have been waived unless the waiver is in writing.

31. **Fees and Expenses.** Any fees, costs, or expenses incurred by a prevailing party enforcing the other party's obligations under this Agreement, including reasonable attorney fees, shall be due and payable immediately under the Agreement.

32. **Binding Effect.** This Agreement shall be binding on and inure to the benefit of the parties to this Agreement and their respective successors and permitted assigns.

33. **Time of the Essence.** Time shall be deemed to be of the essence in the performance of this Agreement.

[Signatures on Following Page]

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date first written above.

CHARTER TOWNSHIP OF SUPERIOR, a
Michigan charter township

By: _____
Name: _____
Title: _____

DIXBORO UNITED METHODIST CHURCH, a
Michigan nonprofit corporation

By: _____
Name: Kenneth Scheffer
Title: Chair, Board of Trustees

Exhibit A
Improvements

**CHARTER TOWNSHIP OF SUPERIOR
BOARD OF TRUSTEE'S
RESOLUTION APPROVING PLANNING CONTRACT WITH CARLYLE WORTMAN
ASSOCIATES FOR REVISION OF THE DIXBORO SUB AREA MASTER PLAN**

RESOLUTION NUMBER: 2018-42

Date: NOVEMBER 19, 2018

WHEREAS, The Charter Township of Superior Board of Trustees has requested a proposal from Carlyle/Wortman to assist with the development of the revision of the Dixboro Sub Area Master Plan, and;

WHEREAS, Superior Township has budgeted for three years to imitate a new sub area master plan, and the Township has now received a proposal from our planning consultants.

NOW THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees hereby approves a contract for Dixboro Sub Area Master Plan planning services between Carlyle Wortman Associates and Superior Township in an amount not to exceed \$15,850.

PROPOSAL OF SERVICES

DIXBORO SPECIAL AREA PLAN

Submitted to Superior Township

AUGUST 2018



Carlisle | Wortman
ASSOCIATES, INC.

Submitted by Carlisle/Wortman Associates



Carlisle | Wortman
ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

August 20, 2018

Kenneth Schwartz, Supervisor
Superior Charter Township
3040 North Prospect
Ypsilanti, MI 48198

RE: Proposal of Services for Dixboro Special Area Plan

Dear Mr. Schwartz:

Carlisle/Wortman Associates is pleased to submit a proposal of services to create a Dixboro Special Area Plan. As discussed previously the focus of the Special Area Plan is to establish a vision for historic Dixboro Village with strategies that address issues of land use, zoning, and utilities; connectivity and circulation; and streetscape and placemaking. Our team and scope were specifically assembled to provide the expertise as it relates to our understanding of the project.

The proposal that follows is structured to briefly introduce our approach. We look forward to discussing this in more detail.

Sincerely,

CARLISLE/WORTMAN ASSOC., INC.
Benjamin R. Carlisle, AICP, LEED AP
Principal

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PROJECT UNDERSTANDING

Dixboro is a 196-year-old unincorporated village located in Superior Township concentrated along a mile section of Plymouth Road. Dixboro is known for its historic buildings, and village charm. Because Dixboro is located on a regional arterial road that connects northeast Ann Arbor to southwest Plymouth Township, the historic village has experienced higher traffic volumes and speeds, increased development pressure, pedestrian and bicycle safety issues, and deteriorating infrastructure. Because of these issues, Superior Township desires to commence a planning exercise to answer these questions:

- What is the future vision for historic Dixboro?
- What strategies with regards to transportation, connectivity, land use, and utilities must be addressed to reach vision?
- How we safely, but efficiently, provide for non-motorized connections for Dixboro residents and visitors?
- What beautification and streetscape improvements are necessary along Plymouth Road to make Dixboro a destination?
- How do we ensure that Dixboro maintains its historic feel?
- How do you ensure that residents in Dixboro have a say in their future?

With those overarching questions in mind, the purpose of the plan is to accomplish the following goals:

- Create a unifying vision for the area
- Maintain and enhance the historic nature of the area
- Create sensitive infill and redevelopment opportunities
- Research utilities to understand realistic limitations and opportunities
- Review existing parking and ensure sufficient parking availability
- Improve streetscape and non-motorized infrastructure

The Dixboro Special Area Plan will include the following strategies:

1. Dixboro Village Vision
2. Land Use, Zoning, and Utility
3. Connectivity and Circulation primarily focused on non-motorized
4. Streetscape and Beatification

The Plan will include complementary graphics to best portray strategy concepts.

WORKING GROUP

We suggest the creation of a working group of Dixboro stakeholders. The working group can include elected and appointed officials, members of the Dixboro Design Review Board, residents, business owners, or non-profit entities. We suggest a working group between 7 to 11 members. The purpose of the working group is to assist in the process and build consensus around a strategy for Dixboro's future.

Specifically, the working group will:

- Review project area analysis and existing conditions.
- Assist in gathering community input.
- Work with the Planning Team to develop the area vision(s), review draft text, graphics, and maps of the plan, and assist in the development of an implementation strategy.
- Once the final plan is drafted, make a recommendation to the Planning Commission for consideration.
- Serve as ongoing champions of the plan during the planning process and, more importantly, plan implementation.

We envision the working group meeting three times throughout the plan development process.

PROCESS

The project scope includes four tasks.

- **Task 1: Evaluation/Analysis.** The purpose of Task 1 is to complete an in-depth analysis of the Dixboro area. Inventory will include land use, parking inventory/need assessment, parcel information, zoning, non-motorized, and traffic information. The database will be used to complete an analysis of the areas strengths, weaknesses, assets, and threats. The inventory and analysis will establish the base for the remaining steps of stakeholder involvement, land use, utility, streetscape, and non-motorized strategies. In addition the step involves a project kickoff with the working group.
- **Task 2: Visioning, and Stakeholder Engagement.** Concurrently with first step we will be starting the visioning and stakeholder engagement. For Task 2, stakeholder involvement includes;
 - o Interviews with both Township officials as well as various individuals and groups in order to gain a range of perspectives on the future vision of Dixboro.
 - o Public open house to gain a boarder range of perspectives.
 - o Meeting with working group to discuss engagement results

Additional stakeholder engagement are provided in a second open house in Task 3 and a public hearing in Task 4.

- **Task 3: Draft Dixboro Special Area Plan.** The purpose of Task 3 is to 1). draft the Dixboro Special Area Plan; 2) to seek input and guidance from the working group; and 3). Seek community input. This task will conclude with a meeting of the working group and another open house/public workshop to present draft plan.
- **Task 4: Refinement and Adoption.** Task 4 involves refining the plan based on upon working group and community input, presenting and seeking a recommendation by the Planning Commission, and presenting and final adoption by the Township Board.

WORK PLAN

Task 1: Evaluation / Analysis

- A. Identify and map existing Dixboro assets.
- B. Inventory vacant land and building space.
- C. Inventory infrastructure and utility conditions.
- D. Identify and map non-motorized connections.
- E. Review existing documents including existing zoning ordinance and Township Master Plan and District.
- F. Complete corridor analysis examining land use, zoning, and utilities; connectivity and circulation; and streetscape and beautification.
- G. Meet with Dixboro Task Force and the Township to discuss corridor analysis and prepare for public engagement.

Output: Study area existing conditions analysis.

Task 2: Visioning and Stakeholder Engagement

- A. Identify, with Township assistance, key Township stakeholders and conduct focus groups/interviews.
- B. Conduct open house for broader range of input.
- C. Meet with working group to discuss engagement results.

Output: An understanding of views of stakeholder with regards to issues of vision, land use, streetscape and non-motorized connections.

Task 3: Develop the Vision and Formulate the Special Area Plan

- A. Based on input received from Task 2, an overall vision will be developed which focuses on Dixboro aspirations.
- B. Specific strategies will be developed on:
 - Land Use, Zoning, and Utility
 - Parking needs assessment
 - Connectivity and Circulation primarily focused on non-motorized
 - Urban Design and Placemaking
- C. Meet with working group to discuss identified strategies.
- D. Public Open House. Conduct open house for input based on identified strategies.

Output: Draft Special Area Plan build around land use, zoning, and utilities; connectivity and circulation; and streetscape and placemaking.

Task 4: Refinement and Adoption

- A. Refine draft plan based on working group and public input.
- B. Hold public hearing with the Planning Commission, with a recommendation to the Township Board.
- C. Adoption by Township Board.

Output: Final Dixboro Special Area Plan.

SCHEDULE

	2018			2019					
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Task 1: Evaluation/Analysis									
Task 2: Visioning and Stakeholder Engagement									
Task 3: Develop the Vision and Formulate the Special Area Plan									
Task 4: Refinement and Adoption									

BUDGET

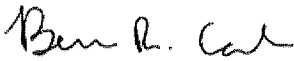
Task	Performed By	Hours	Rate	Total
Project Management / Plan Drafting / Stakeholder Involvement / Approval	Principal	40	\$100	\$4,000
Plan Drafting / Stakeholder Involvement	Associate	70	\$90	\$6,300
Graphics / Non-motorized plan	Landscape Architect/ Planner	54	\$85	\$4,590
Mapping and GIS Creation	Staff	16	\$60	\$960
Total				\$15,850

Our cost estimates are on a not-to-exceed basis. As always, we will bill for only the work performed.

We will be able to initiate the project upon approval.

Yours Truly,

Acceptance and Authorization to Proceed:



CARLISLE/WORTMAN ASSOC., INC.
Benjamin R. Carlisle, AICP, LEED AP
Principal

Kenneth Schwartz, Supervisor
Superior Charter Township

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION APPROVING SUPERIOR TOWNSHIP TO ACT AS
A GUARANTOR FOR A CONSTRUCTION CONTRACT TO BUILD
THE DIXBORO VILLAGE GREEN PAVILION**

RESOLUTION NUMBER: 2018-43

NOVEMBER 19, 2018

WHEREAS, Superior Township has supported the construction of the pavilion at the Dixboro Village Green; and,

WHEREAS, the Dixboro Village Green LLC has undertaken to build the Dixboro Village Green pavilion and has secured the financing to pay for architectural drawing, and has presented the plan to the Superior Township Planning Commission and has secured a construction contract to build the pavilion; and,

WHEREAS, the Township Board has strongly supported the Dixboro Village Green pavilion project because it will build community and recreational opportunities within the township, and relieve the township of certain governmental burdens and confer upon the township recreational and other notable benefits; and,

WHEREAS, the construction contract total is \$117,800.00 and the Township has secured over \$20,000.00 from destination Ann Arbor for this project and over \$15,000.00 from private sources; and,

NOW THEREFORE BE IT RESOLVED, that the Superior Township Board agrees to guarantee the construction contract entered into between Dixboro Village Green LL and CCC contractors of Manchester Michigan.

 **AIA**® Document A105™ – 2017

Standard Short Form of Agreement Between Owner and Contractor

AGREEMENT made as of the twenty-eighth day of November
in the year two thousand and eighteen
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)
Dixboro Village Green, Inc.
5221 Church Road
Ann Arbor, Mi. 48106

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

and the Contractor:
(Name, legal status, address and other information)
Construction Connection Company
8130 Ernst Road
Manchester, Mi. 48158

for the following Project:
(Name, location and detailed description)
Dixboro Village Green Pavilion
Dixboro, Mi.

The Architect:
(Name, legal status, address and other information)
Mitchell and Mouat Architects, Inc.
113 S. Fourth Avenue
Ann Arbor, Mi. 48104

The Owner and Contractor agree as follows.

Init.

TABLE OF ARTICLES

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- 3 CONTRACT SUM
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ARTICLE 1 THE CONTRACT DOCUMENTS

The Contractor shall complete the Work described in the Contract Documents for the Project. The Contract Documents consist of

- .1 this Agreement signed by the Owner and Contractor;
- .2 the drawings and specifications prepared by the Architect, dated 07/13/2018, and enumerated as follows:

Drawings:

Number	Title	Date
A0.0	Title Sheet-Site Plan	07/13/2018
A1.1	Foundation Plan-Floor Plan	07/13/2018
A2.1	Elevations, Wall Sections	07/13/2018
A3.1	Building Sections	07/13/2018
A4.1	Wall Sections	07/13/2018
A4.2	Wall Sections	07/13/2018

Specifications:

Section	Title	Pages
S1.1	Framing Plans	07/13/2018
SP.1	Specifications	07/13/2018
00050	Invitation to Bid	07/13/2018
00300, 00920	Bid Form, Alternates	07/13/2018
00800	General Conditions	07/13/2018
00805	Supplementary Conditions	07/13/2018

.3 addenda prepared by the Architect as follows:

Number	Date	Pages
Addendum #1	08/01/2018	1
Addendum #	08/02/2018	1

.4 written orders for changes in the Work, pursuant to Article 10, issued after execution of this Agreement; and

.5 other documents, if any, identified as follows:

Bid provided by Construction Connection Company dated 10/15/2018 clarified by Trent Withrow (Construction Connection Company) in a meeting with the architect and board members of Dixboro Village Green, Inc. the following:

1. Even though identified as an "estimate" this is a bid.
2. The bid is based upon the documents cited above.

ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 2.1 The Contract Time is the number of calendar days available to the Contractor to substantially complete the Work.

§ 2.2 Date of Commencement:

Unless otherwise set forth below, the date of commencement shall be the date of this Agreement. (Insert the date of commencement if other than the date of this Agreement.)

November 26, 2018

§ 2.3 Substantial Completion:

Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion, as defined in Section 12.5, of the entire Work:

(Check the appropriate box and complete the necessary information.)

Not later than () calendar days from the date of commencement.

By the following date: May 1, 2019

ARTICLE 3 CONTRACT SUM

§ 3.1 The Contract Sum shall include all items and services necessary for the proper execution and completion of the Work. Subject to additions and deductions in accordance with Article 10, the Contract Sum is:

One hundred, seventeen thousand, eight hundred and 00/00 (\$ 117,800.00)

Init.

§ 3.2 For purposes of payment, the Contract Sum includes the following values related to portions of the Work:
(Itemize the Contract Sum among the major portions of the Work.)

Portion of the Work	Value
Deposit to Start	\$30,000
First Draw	\$30,000
Second Draw	\$30,000
Balance Due Upon Completion	\$27,800

§ 3.3 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and hereby accepted by the Owner:

(Identify the accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

Alternate 1 (work associated with the removal of the east Schoolhouse door and the new north schoolhouse door and access ramp) is included in the base bid and accepted.

Alternate 2 (substitute composite wood deck for the concrete deck) is not accepted. The deck shall be concrete.

§ 3.4 Allowances, if any, included in the Contract Sum are as follows:
(Identify each allowance.)

Item	Price
Composte decking materal for steps	\$1.80 per square foot

§ 3.5 Unit prices, if any, are as follows:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

ARTICLE 4 PAYMENTS

§ 4.1 Based on Contractor's Applications for Payment certified by the Architect, the Owner shall pay the Contractor, in accordance with Article 12, as follows:

(Insert below timing for payments and provisions for withholding retainage, if any.)

As indicated under Article 3.2

§ 4.2 Payments due and unpaid under the Contract Documents shall bear interest from the date payment is due at the rate below, or in the absence thereof, at the legal rate prevailing at the place of the Project.
(Insert rate of interest agreed upon, if any.)

1 1/2 % per month

ARTICLE 5 INSURANCE

§ 5.1 The Contractor shall maintain the following types and limits of insurance until the expiration of the period for correction of Work as set forth in Section 14.2, subject to the terms and conditions set forth in this Section 5.1:

§ 5.1.1 Commercial General Liability insurance for the Project, written on an occurrence form, with policy limits of not less than per spec Section 00805 (\$) each occurrence, (\$) general aggregate, and (\$) aggregate for products-completed operations hazard.

§ 5.1.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than per spec Section 00805 (\$) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance, and use of those motor vehicles along with any other statutorily required automobile coverage.

§ 5.1.3 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided that such primary and excess or umbrella insurance policies result in the same or greater coverage as those required under Section 5.1.1 and 5.1.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 5.1.4 Workers' Compensation at statutory limits.

§ 5.1.5 Employers' Liability with policy limits not less than per spec Section 00805 (\$) each accident, (\$) each employee, and (\$) policy limit.

§ 5.1.6 The Contractor shall provide builder's risk insurance to cover the total value of the entire Project on a replacement cost basis.

§ 5.1.7 Other Insurance Provided by the Contractor

(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)

Coverage	Limits
Per spec. Section 00805	

§ 5.2 The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance and shall provide property insurance to cover the value of the Owner's property. The Contractor is entitled to receive an increase in the Contract Sum equal to the insurance proceeds related to a loss for damage to the Work covered by the Owner's property insurance.

§ 5.3 The Contractor shall obtain an endorsement to its Commercial General Liability insurance policy to provide coverage for the Contractor's obligations under Section 8.12.

§ 5.4 Prior to commencement of the Work, each party shall provide certificates of insurance showing their respective coverages.

Init.

§ 5.5 Unless specifically precluded by the Owner's property insurance policy, the Owner and Contractor waive all rights against (1) each other and any of their subcontractors, suppliers, agents, and employees, each of the other; and (2) the Architect, Architect's consultants, and any of their agents and employees, for damages caused by fire or other causes of loss to the extent those losses are covered by property insurance or other insurance applicable to the Project, except such rights as they have to the proceeds of such insurance.

ARTICLE 6 GENERAL PROVISIONS

§ 6.1 The Contract

The Contract represents the entire and integrated agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a written modification in accordance with Article 10.

§ 6.2 The Work

The term "Work" means the construction and services required by the Contract Documents, and includes all other labor, materials, equipment, and services provided, or to be provided, by the Contractor to fulfill the Contractor's obligations.

§ 6.3 Intent

The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all.

§ 6.4 Ownership and Use of Architect's Drawings, Specifications and Other Documents

Documents prepared by the Architect are instruments of the Architect's service for use solely with respect to this Project. The Architect shall retain all common law, statutory, and other reserved rights, including the copyright. The Contractor, subcontractors, sub-subcontractors, and suppliers are authorized to use and reproduce the instruments of service solely and exclusively for execution of the Work. The instruments of service may not be used for other Projects or for additions to this Project outside the scope of the Work without the specific written consent of the Architect.

§ 6.5 Electronic Notice

Written notice under this Agreement may be given by one party to the other by email as set forth below.

(Insert requirements for delivering written notice by email such as name, title, and email address of the recipient, and whether and how the system will be required to generate a read receipt for the transmission.)

Parties to be included in all email correspondence:

Tom Freeman, Owner's representative: tafreeman24@gmail.com

Trent Withrow, Contractor: twithrow@comcast.net

Dick Mitchell, Architect: rmitchell@mitchellandmouat.com

ARTICLE 7 OWNER

§ 7.1 Information and Services Required of the Owner

§ 7.1.1 If requested by the Contractor, the Owner shall furnish all necessary surveys and a legal description of the site.

§ 7.1.2 Except for permits and fees under Section 8.7.1 that are the responsibility of the Contractor, the Owner shall obtain and pay for other necessary approvals, easements, assessments, and charges.

§ 7.1.3 Prior to commencement of the Work, at the written request of the Contractor, the Owner shall furnish to the Contractor reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. The Contractor shall have no obligation to commence the Work until the Owner provides such evidence.

§ 7.2 Owner's Right to Stop the Work

If the Contractor fails to correct Work which is not in accordance with the Contract Documents, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

§ 7.3 Owner's Right to Carry Out the Work

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, the Architect may withhold or nullify a Certificate for Payment in whole or in part, to the

extent reasonably necessary to reimburse the Owner for the cost of correction, provided the actions of the Owner and amounts charged to the Contractor were approved by the Architect.

§ 7.4 Owner's Right to Perform Construction and to Award Separate Contracts

§ 7.4.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project.

§ 7.4.2 The Contractor shall coordinate and cooperate with the Owner's own forces and separate contractors employed by the Owner.

ARTICLE 8 CONTRACTOR

§ 8.1 Review of Contract Documents and Field Conditions by Contractor

§ 8.1.1 Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be performed, and correlated personal observations with requirements of the Contract Documents.

§ 8.1.2 The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall (1) take field measurements and verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies, or omissions discovered to the Architect.

§ 8.2 Contractor's Construction Schedule

The Contractor, promptly after being awarded the Contract, shall prepare and submit for the Owner's and Architect's information a Contractor's construction schedule for the Work.

§ 8.3 Supervision and Construction Procedures

§ 8.3.1 The Contractor shall supervise and direct the Work using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences, and procedures, and for coordinating all portions of the Work.

§ 8.3.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner, through the Architect, the names of subcontractors or suppliers for each portion of the Work. The Contractor shall not contract with any subcontractor or supplier to whom the Owner or Architect have made a timely and reasonable objection.

§ 8.4 Labor and Materials

§ 8.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work.

§ 8.4.2 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract Work. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

§ 8.5 Warranty

The Contractor warrants to the Owner and Architect that: (1) materials and equipment furnished under the Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents. Any material or equipment warranties required by the Contract Documents shall be issued in the name of the Owner, or shall be transferable to the Owner, and shall commence in accordance with Section 12.5.

§ 8.6 Taxes

The Contractor shall pay sales, consumer, use, and similar taxes that are legally required when the Contract is executed.

§ 8.7 Permits, Fees and Notices

§ 8.7.1 The Contractor shall obtain and pay for the building permit and other permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work.

§ 8.7.2 The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Architect in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules, and regulations.

§ 8.8 Submittals

The Contractor shall promptly review, approve in writing, and submit to the Architect shop drawings, product data, samples, and similar submittals required by the Contract Documents. Shop drawings, product data, samples, and similar submittals are not Contract Documents.

§ 8.9 Use of Site

The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits, the Contract Documents, and the Owner.

§ 8.10 Cutting and Patching

The Contractor shall be responsible for cutting, fitting, or patching required to complete the Work or to make its parts fit together properly.

§ 8.11 Cleaning Up

The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Contractor shall remove its tools, construction equipment, machinery, and surplus material; and shall properly dispose of waste materials.

§ 8.12 Indemnification

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them, from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder.

ARTICLE 9 ARCHITECT

§ 9.1 The Architect will provide administration of the Contract as described in the Contract Documents. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

§ 9.2 The Architect will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the Work.

§ 9.3 The Architect will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility. The Architect will not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.

§ 9.4 Based on the Architect's observations and evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor.

§ 9.5 The Architect has authority to reject Work that does not conform to the Contract Documents.

§ 9.6 The Architect will promptly review and approve or take appropriate action upon Contractor's submittals, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

§ 9.7 On written request from either the Owner or Contractor, the Architect will promptly interpret and decide matters concerning performance under, and requirements of, the Contract Documents.

§ 9.8 Interpretations and decisions of the Architect will be consistent with the intent of, and reasonably inferable from the Contract Documents, and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either and will not be liable for results of interpretations or decisions rendered in good faith.

§ 9.9 The Architect's duties, responsibilities, and limits of authority as described in the Contract Documents shall not be changed without written consent of the Owner, Contractor, and Architect. Consent shall not be unreasonably withheld.

ARTICLE 10 CHANGES IN THE WORK

§ 10.1 The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract, consisting of additions, deletions or other revisions, and the Contract Sum and Contract Time shall be adjusted accordingly, in writing. If the Owner and Contractor cannot agree to a change in the Contract Sum, the Owner shall pay the Contractor its actual cost plus reasonable overhead and profit.

§ 10.2 The Architect may authorize or order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Such authorization or order shall be in writing and shall be binding on the Owner and Contractor. The Contractor shall proceed with such minor changes promptly.

§ 10.3 If concealed or unknown physical conditions are encountered at the site that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, the Contract Sum and Contract Time shall be subject to equitable adjustment.

ARTICLE 11 TIME

§ 11.1 Time limits stated in the Contract Documents are of the essence of the Contract.

§ 11.2 If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties, or other causes beyond the Contractor's control, the Contract Time shall be subject to equitable adjustment.

§ 11.3 Costs caused by delays or by improperly timed activities or defective construction shall be borne by the responsible party.

ARTICLE 12 PAYMENTS AND COMPLETION

§ 12.1 Contract Sum

The Contract Sum stated in this Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

§ 12.2 Applications for Payment

§ 12.2.1 At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment for Work completed in accordance with the values stated in this Agreement. The Application shall be supported by data substantiating the Contractor's right to payment as the Owner or Architect may reasonably require, such as evidence of payments made to, and waivers of liens from, subcontractors and suppliers. Payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment stored, and protected from damage, off the site at a location agreed upon in writing.

§ 12.2.2 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment, all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information, and belief, be free and clear of liens, claims, security interests, or other encumbrances adverse to the Owner's interests.

§ 12.3 Certificates for Payment

The Architect will, within seven days after receipt of the Contractor's Application for Payment, either (1) issue to the Owner a Certificate for Payment in the full amount of the Application for Payment, with a copy to the Contractor; (2) issue to the Owner a Certificate for Payment for such amount as the Architect determines is properly due, and notify the Contractor and Owner in writing of the Architect's reasons for withholding certification in part; or (3) withhold

Init.

certification of the entire Application for Payment, and notify the Contractor and Owner of the Architect's reason for withholding certification in whole. If certification or notification is not made within such seven day period, the Contractor may, upon seven additional days' written notice to the Owner and Architect, stop the Work until payment of the amount owing has been received. The Contract Time and the Contract Sum shall be equitably adjusted due to the delay.

§ 12.4 Progress Payments

§ 12.4.1 After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner provided in the Contract Documents.

§ 12.4.2 The Contractor shall promptly pay each subcontractor and supplier, upon receipt of payment from the Owner, an amount determined in accordance with the terms of the applicable subcontracts and purchase orders.

§ 12.4.3 Neither the Owner nor the Architect shall have responsibility for payments to a subcontractor or supplier.

§ 12.4.4 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

§ 12.5 Substantial Completion

§ 12.5.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use.

§ 12.5.2 When the Contractor believes that the Work or designated portion thereof is substantially complete, it will notify the Architect and the Architect will make an inspection to determine whether the Work is substantially complete. When the Architect determines that the Work is substantially complete, the Architect shall prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, establish the responsibilities of the Owner and Contractor, and fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

§ 12.6 Final Completion and Final Payment

§ 12.6.1 Upon receipt of a final Application for Payment, the Architect will inspect the Work. When the Architect finds the Work acceptable and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment.

§ 12.6.2 Final payment shall not become due until the Contractor submits to the Architect releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, security interests, or encumbrances arising out of the Contract.

§ 12.6.3 Acceptance of final payment by the Contractor, a subcontractor or supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

ARTICLE 13 PROTECTION OF PERSONS AND PROPERTY

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall take reasonable precautions to prevent damage, injury, or loss to employees on the Work and other persons who may be affected thereby, the Work and materials and equipment to be incorporated therein, and other property at the site or adjacent thereto. The Contractor shall promptly remedy damage and loss to property caused in whole or in part by the Contractor, or by anyone for whose acts the Contractor may be liable.

ARTICLE 14 CORRECTION OF WORK

§ 14.1 The Contractor shall promptly correct Work rejected by the Architect as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work, including the costs of uncovering, replacement, and additional testing.

§ 14.2 In addition to the Contractor's other obligations including warranties under the Contract, the Contractor shall, for a period of one year after Substantial Completion, correct work not conforming to the requirements of the Contract Documents.

§ 14.3 If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it in accordance with Section 7.3.

ARTICLE 15 MISCELLANEOUS PROVISIONS

§ 15.1 Assignment of Contract

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

§ 15.2 Tests and Inspections

§ 15.2.1 At the appropriate times, the Contractor shall arrange and bear cost of tests, inspections, and approvals of portions of the Work required by the Contract Documents or by laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities.

§ 15.2.2 If the Architect requires additional testing, the Contractor shall perform those tests.

§ 15.2.3 The Owner shall bear cost of tests, inspections, or approvals that do not become requirements until after the Contract is executed. The Owner shall directly arrange and pay for tests, inspections, or approvals where building codes or applicable laws or regulations so require.

§ 15.3 Governing Law

The Contract shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules.

ARTICLE 16 TERMINATION OF THE CONTRACT

§ 16.1 Termination by the Contractor

If the Work is stopped under Section 12.3 for a period of 14 days through no fault of the Contractor, the Contractor may, upon seven additional days' written notice to the Owner and Architect, terminate the Contract and recover from the Owner payment for Work executed including reasonable overhead and profit, and costs incurred by reason of such termination.

§ 16.2 Termination by the Owner for Cause

§ 16.2.1 The Owner may terminate the Contract if the Contractor

- .1 repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
- .2 fails to make payment to subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the subcontractors;
- .3 repeatedly disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority; or
- .4 is otherwise guilty of substantial breach of a provision of the Contract Documents.

§ 16.2.2 When any of the above reasons exist, the Owner, after consultation with the Architect, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may

- .1 take possession of the site and of all materials thereon owned by the Contractor, and
- .2 finish the Work by whatever reasonable method the Owner may deem expedient.

§ 16.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 16.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 16.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the Contract.

§ 16.3 Termination by the Owner for Convenience

The Owner may, at any time, terminate the Contract for the Owner’s convenience and without cause. The Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

ARTICLE 17 OTHER TERMS AND CONDITIONS

(Insert any other terms or conditions below.)

This Agreement entered into as of the day and year first written above.

(If required by law, insert cancellation period, disclosures or other warning statements above the signatures.)

OWNER *(Signature)*

Thomas A. Freeman, Pres., Dixboro Village Green, Inc.

(Printed name and title)

CONTRACTOR *(Signature)*

Trent Withrow, Construction Connection Company

(Printed name and title)

LICENSE NO.:

JURISDICTION:

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION TO APPROVE A PROPOSAL TO PURCHASE AND
PROGRAM A NEW TOWNSHIP SERVER**

RESOLUTION NUMBER: 2018-44

DATE: NOVEMBER 19, 2018

WHEREAS, the Charter Township of Superior needs general and specific assistance with information technology, including but not limited to the acquisition of additional hardware and additional software and additional computer programming and server architecture for the township's computer systems; and,

WHEREAS, the current township server architecture is not secure, inefficient and has exceeded its physical capacity; and has not met the technology needs for the administrative staff, employees and the public; and

WHEREAS, the Township currently has three (3) servers. Two of which are at their end of life with severe hardware issues which could fail without notice causing significant issues for the staff and public; and the remaining server is nearing its end of life.

NOW, THEREFORE BE IT RESOLVED, that the Superior Township Board of Trustees accepts the bids from Nimble Systems of Ann Arbor to provide a new server to replace the three existing servers, and to create a new server architecture for the township.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION TO APPROVE A PROPOSAL TO PURCHASE AND
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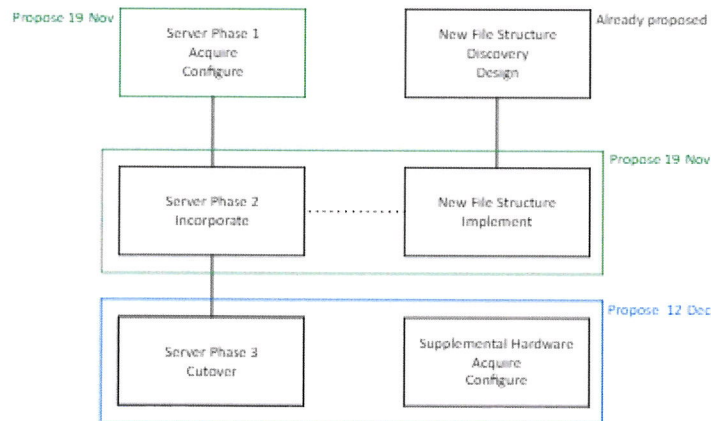
NOW, THEREFORE BE IT RESOLVED, that the Superior Township Board of Trustees accepts the bids from Nimble Systems of Ann Arbor to provide a new server to replace the three existing servers, and to create a new server architecture for the township.

**Proposal for Superior Charter Township
New Server, Phase 1
November 14, 2018**

Background. From the assessment we performed earlier this year, you know that we need to rebuild your IT environment from the ground up. We are approaching that work in phases. So far, we have:

- Migrated your email to Office 365.
- Begun the work to locate all your data, as a precursor to designing a new file architecture.

This proposal is for Phase 1 of the project to implement a new server that will replace all three of your existing servers. It is one of two proposals we are presenting today. (The second is for the implementation of the new file structure that will soon emerge from investigative and design work already in process.) We will implement the new structure on the new server, at which point the two projects--new server, new data architecture--will converge.



This is urgent business: the SBS server that houses BS&A (and formerly housed your email) spontaneously rebooted multiple times just before the mid-term elections and reported motherboard issues and a failing drive. We want to acquire the new server and get it set up as soon as we can so that if the SBS server takes a final swan dive, we can get you operational on the new server relatively quickly.

We expect to present the final proposal (to complete the implementation of the new data structure and cut you over to your new server) at the December board meeting.

Project Overview. This project includes all activities necessary to acquire your server, get it installed on your network, tell it about your users, install BS&A (including MMSVP) and the QuickBooks 2019 data manager), and prepare the server to receive data organized into the new structure. We will initiate daily copy jobs that copy BS&A and QuickBooks data to the new server from SBS so that these data on the new server remain up to date.

(When the new server and new file structure project converge, we will also begin to copy your data from all of its various other locations, including your local machines, to the new server.)

This positions you so that if SBS should fail and cannot be recovered, we'll be able to get you working again relatively quickly. See Appendix A for a fuller description of the project, which will have no impact on users.

We have chosen a Dell PowerEdge server with key features to address reliability, performance, and expandability:

- The Dell PowerEdge T640 chassis was designed to provide powerful performance and potentially massive storage (which you may need if you decide to implement document management).
- Initially configured with 3.3TB total storage capacity, the chassis will hold up to 16 drives for a maximum capacity of 22.9TB. Drives can be freely added in sets of two.
- The drives are configured in a RAID 6 array, which means your server can tolerate the loss of two drives without downtime or data loss. The drives are "hot plug", which means replacements or new (expansion) drives can be simply slid into place without taking the server down.
- We've configured it with dual hot-plug power supplies; it automatically fails over to the spare if the primary power supply has an issue.
- The server will have 32GB of RAM initially but can hold up to 96GB, which is way more than you will ever conceivably need.
- We'll be installing Windows Server 2016 Standard as the operating system. Although Windows Server 2019 was recently released, it still shows some of the instability typical of a new operating system, and we don't consider it production-ready yet. Server 2016 is supported until 2027, well past the end of life for this server.

Schedule. We will order the new server immediately upon your acceptance of this proposal. At the moment we're aiming for a cutover to it in January on Martin Luther King Day in January 2019. (Once we initiate the cutover, no one can work until we convert them to the new server, which could take about 30 minutes per user. So, it seemed better to pick a day when everyone's off.)

That said, Dell has warned us of parts shortages and increased hardware demand due to the spate of recent natural disasters, so we really can't know when the server will be delivered until we have it in our hands. Since the cutover isn't part of this proposal, we are content to delay the choice of cut-over date until we deliver our cut-over proposal in December, or even later. We'll mutually agree on a date.

Project Acceptance. Because you can't know if we've delivered a new server that works until after the cutover, we will delay final acceptance of the work in this proposal, and for it with final acceptance of the entire server project, after cutover.

Project Warranty. Upon final acceptance, your 30-day project warranty begins. See Appendix B. for details of the warranty.

Assumptions. The following assumptions were made in designing your solution and estimating labor. Should any assumption prove untrue, the estimates shall be void. Please read these assumptions carefully and initial each one to indicate your acceptance of the assumptions as valid.

_____ The new server will be virtualized using Microsoft Hyper-V, to provide for possible future uses such as document management.

_____ You will rent the backup software as part of your ongoing managed services. We will use Veeam Backup & Replication, so we can capture full images of the server (which also permits individual file restores).

_____ To control for risks of fire, flood, and theft, we will deploy two backup devices: an ordinary, RAID NAS for everyday use and a NAS (ioSafe) hardened against fire and water, and that can be physically locked down to prevent theft. The ioSafe will house two generations of week-ending full images. This will obviate the need to rotate backup media off site.

_____ Our project plan provides for 43 users (to match the number of email boxes we migrated). The staff roster you provide only shows 33 users; we'll true up this count prior to ordering the system software (which includes server user licenses).

_____ The server has been sized to accommodate data currently stored on any other existing server plus anything stored locally on user computers. (Local data will be redirected to be stored on the server, so they can be easily backed up.)

_____ We will implement *roaming profiles*, which will enable any user to log onto any Township computer and see "their" stuff.

_____ Remote users of BS&A software will ultimately be provided new desktop computers that will be installed at Township Hall. They will RDP to these computers to do their work. (Providing these workstations will be part of the next proposal, which will address everything needed for final cutover to the new server.)

_____ Prior to cutover, the old Fire Programs will be moved to a resource workstation to reside at Fire Station 1.

_____ We have configured your server to include a 3-year, 24x7, 4-hour response time warranty. At the end of 3 years, it can be renewed for 1-4 more years. (Multiple successive renewals are allowed.)

Costs and payment terms. Hardware and software estimates are based on our standard Dell Consulting Partner Premier pricing. We will ask our rep to formally quote the bundle, and the price could drop a bit as a result.

Labor estimates are based on recent, similar work for other clients. We will bill you for actual services rendered, so your labor costs may be higher or lower than quoted here. We wish to restate that so far, nothing in your environment has been straightforward, and while we've done our best to incorporate some contingency time, we cannot anticipate every problem we may encounter. Your actual costs could be higher than proposed herein; we will notify you if we encounter any unforeseen issues that may require out-of-scope work (that is, work beyond what's budgeted here).

Labor cost (estimate)	\$14,000
Hardware and software costs (estimate).....	\$12,500
Total	\$26,500

Payment Terms:

Down payment, due upon proposal acceptance (40% labor)\$8,400

Progress payment due upon completion of all activities outlines herein.....\$8,400

With the progress payment, we will also bill any out-of-scope work performed; we'll provide a detailed statement of any such work.

Accepted for Superior Township:

By: _____

Its: _____

On: _____

Appendix A. Detailed Project Description

Activity	Activity Details	Affect on users	Comments
1. Procurement and remote set-up	<ul style="list-style-type: none"> - Procurement - Set up Hyper-V - Set up virtualized server - Install backup software 	None	This is set-up we do in our offices
2. On-site installation and configuration	<ul style="list-style-type: none"> - Install server on your network - Create Active Directory (users), roaming profile and redirected data folders - Set up DNS and DHCP - Install backup software and set up the new backup appliance - Prepare log-on scripts and Group Policies for eventual cut-over - Install Quickbooks 2019 data manager, BS&A (including MMSVP), printers - Create scripts to copy BS&A and QuickBooks data to new server 	None	The server is now ready to receive the new file structure and data from other servers and workstations.

Appendix B. Server Warranty

This warranty will kick in following your formal acceptance of the new server, which won't occur until after cut-over. We provide here just so you know that all our work on your new server, including that in this proposal, will be covered by a warranty.

Your satisfaction with your new server is very important to us, and we stand behind our work. If we make a mistake in setting up or configuring your new server, 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 your server.

Disclaimers. Nimble Systems specifically disclaims all warranties for:

- Software or hardware purchased from 3rd parties, whether obtained by you or by us on your behalf. You will have the benefit of any warranties provided by those 3rd party vendors.
- Problems that arise from work we do under the supervision of a vendor's technical support personnel, or following directions contained in the vendor's knowledge base, unless we fail to follow the vendor's instructions correctly.
- Problems that arise when we work on software or hardware that is specific to your industry or company and not in general use in our client base. (We will advise you if you ask us to work on something covered by this limitation.)
- 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 your server's configuration 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. (This clause does not apply to clients with Total-IT or Server Complete managed services agreements. For such clients, there is no charge to resolve any issues.)

**Proposal for Superior Charter Township
New Sever, Phase 2/Implement New File Structure
November 14, 2018**

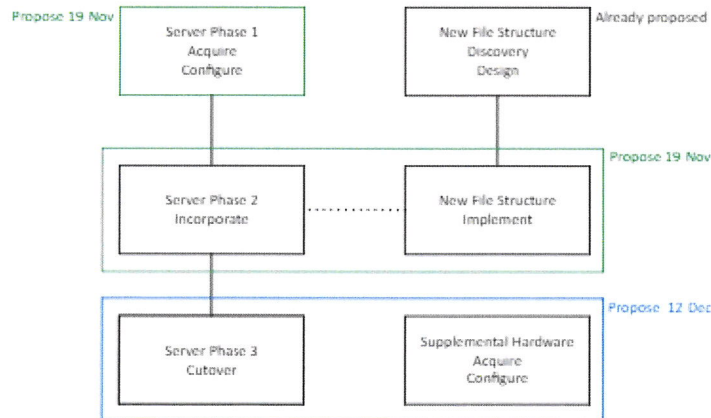
Background. From the assessment we performed earlier this year, you know that we need to rebuild your IT environment from the ground up. We are approaching that work in phases. So far, we have:

- Migrated your email to Office 365.
- Begun the work to locate all your data, as a precursor to designing a new file architecture.

This proposal is for Phase 2 of the project to implement a new file structure that will achieve what you hoped to achieve with your last new server: consolidating all data onto one server, where it can be better secured, managed, and backed up. This is one of two proposals we are presenting today. (The other is for Phase 1 of the new server project.)

Under this proposal, we will implement the new structure on the new server, which represents the convergence of the two projects (server, data architecture). After this project, all that remains to complete both projects is to acquire and configure some ancillary hardware for end users and cut everyone over to the new server.

We anticipate coming before the Board in December with the proposal for that final phase.



Project Overview. We are already at work under a proposal to identify where data reside (both on servers and user computers) and work with each department head to design a shared data architecture for their department. This proposal is to *implement* those new structures on the new server:

- Set up the folder structure on the new server.
- Set up user groups and assign appropriate data access permissions to each group.

- Write the 'scripts' we'll use to copy data from existing servers into the new structure.
- Write the scripts to copy data from user machines to the new structure.

Schedule. We will begin the work described herein when a) Phase 1 work on the new server is complete, and b) file structure discovery and design is complete. We'll finish in time to deploy the scripts to copy data as we near our agreed date for cutting over to the new server.

Project Warranty. The project warranty on your new server, which begins after you accept that project as complete, also covers the work described herein.

Assumptions. The cost of the work proposed herein will depend on the ultimate file architecture, which will not be available until the completion of the Design phase. Due to the urgent need to get this proposal out, we have made some reasonable assumptions about what that file architecture will look like. These assumptions may change at the completion of the Design phase. If these changes will require increased budget to implement, we will review them with you prior to proceeding.

We made the following assumptions in estimating the labor cost quoted herein:

_____ There will be a maximum of 12 top-level folders (one each for assessing, utilities, fire, planning, parks, clerk, treasury, accounting, building, supervisor and two general-purpose/TBD folders). We will define and establish a maximum of two more levels of subfolders.

_____ We will move data from all existing servers into the appropriate folders in the new architecture (that is, into one of the top-level or sub-folders we created). Users in each department will be responsible for any subsequent rearrangement of files and folders they deem appropriate.

_____ We will move 'redirected' user data from user workstations, that is, data private to each user that will be stored on the server to facilitate backing it up. Each user will have their own, private folder. If any of this private data belongs elsewhere in the *shared* server file architecture, *users* will be responsible for moving such data to the proper location.

Costs and payment terms.

Labor estimates are based on recent, similar work for other clients and the assumptions outlined herein. We will bill you for actual services rendered, so your labor costs may be slightly higher or lower than quoted here.

Estimated labor\$4,000

Payment terms:

- Down payment, due upon proposal acceptance (40% labor)\$800
- Progress payment, due following Day 1 support (40% labor)\$800
- Balance of charges due upon formal acceptance of the final server project.

The final bill will be based on actual services provided and shall include a detailed statement of services for which you are being billed.

Accepted for Superior Charter Township:

By: _____

Its: _____

On: _____

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION TO APPROVE A PROPOSAL TO PURCHASE NEW
REPORTING SOFTWARE FOR THE FIRE DEPARTMENT**

RESOLUTION NUMBER: 2018 -45

DATE: NOVEMBER 19, 2018

WHEREAS, the Superior Township fire department needs a software update to replace the “Fire House” reporting software due to a sale of the company that produced Fire House and the reporting program will no longer be supported; and,

WHEREAS, by law the fire department is required to file all Fire Reports as well as EMS reports with FEMA and the State of Michigan by Law; and,

WHEREAS, the Township has solicited bids and the Fire Chief is recommending we purchase the “ESA Solutions” fire reporting software which is compatible with Fire House so current data will be transmitted from the Fire House database to ESO seamlessly, and the future reporting to FEMA and the State of Michigan will be transmitted timely and, in the form required.

NOW, THEREFORE BE IT RESOLVED, the Superior Township Board of Trustees accepts the bid from ESO Solutions in the amount of \$7,515.00.



Sales Order For: Superior Township Fire Department
 Sales Order Number: Q012403
 Effective Date*: 12/23/2018
 ESO Account Manager: Ryan MacZura

Contact and Billing Details			
Sold to:	Victor Chevrette	Contact:	Victor Chevrette
Bill To:	Superior Township Fire Department	Phone:	(734) 564-4675
Email:	chevrettev@ewashtenaw.org	Email:	chevrettev@ewashtenaw.org
		Address:	7999 Ford Road Ypsilanti, Michigan 48198 United States

Subscription and/or License Terms			
Initial Term (Months):	12	Billing Frequency:	Annual
Renewal Term (Months):	12	Billing Method:	Email
		Terms:	Net 30
		Customer ID:	201712-28135
		Total Recurring Fees:	\$6,525.00
		Total One-Time Fees:	\$ 990.00

Product Name	Product Description	Quantity	Total Price/ Discounts
EHR Suite w/ QM & Mobile	Includes Quality Management, Ad Hoc Reports, Analytics, Patient Tracker. Allows for unlimited users, unlimited mobile applications, live support, state and federal data reporting, ongoing weekly web training, software updates and upgrades. Fee Type: Recurring	1000 /Incidents	\$1,990.00
EHR Online Training	Webinar Training Session Fee Type: One-Time	1 /Sessions	\$ 495.00
Fire Bundle - Career - 1st Station	Includes ESO Fire Incidents, Properties & Inspections. Fee Type: Recurring	1 /Stations	\$2,145.00
Personnel Management - Fire Bundle	Includes tracking of Training classes, certifications, credentials, immunization records. Discounted as a part of the Fire Bundle. Fee Type: Recurring	13 /Employees	\$ 745.00
Fire Bundle - Career - Additional Stations	Includes ESO Fire Incidents, Properties & Inspections. Fee Type: Recurring	1 /Stations	\$1,645.00
NFIRS Data Import - one time	Data migration from previous RMS platform. Fee Type: One-Time	1 /Calls	\$1,995.00
<i>NFIRS Data Import - one time Discount</i>	 Fee Type: Recurring		(\$1,995.00)
Properties/Inspections Data Import – 1st station	Data migration of Properties data and inspection reports into ESO's Properties & Inspections applications from a previously used RMS. Fee Type: One-Time	1 /Stations	\$ 995.00
<i>Properties/Inspections Data Import – 1st station - Discount</i>	 Fee Type: Recurring		(\$ 995.00)
Properties/Inspections Data Import – Additional Stations	Additional Station count for Data Migration for Properties And Inspections. Fee Type: One-Time	1 /Stations	\$ 195.00
<i>Properties/Inspections Data Import – Additional Stations - Discount</i>	 Fee Type: Recurring		(\$ 195.00)
Fire Online Training	Webinar Training Session for ESO Fire. Fee Type: One-Time	1 /Sessions	\$ 495.00

List Price: \$10,700.00
Discounts: (\$3,185.00)
Tax: \$0.00
Total: \$7,515.00

THANK YOU FOR CHOOSING ESO SOLUTIONS

Sales Order For: Superior Township Fire Department
Sales Order Number: Q012403
Effective Date*: 12/23/2018
ESO Account Manager: Ryan MacZura

SAAS – TERMS AND CONDITIONS:

1. If the Customer indicated below has an ESO Master Subscription and License Agreement (“MSLA”) dated on or after February 20, 2017, then that MSLA will govern this Sales Order. **Otherwise, Customer intends and agrees that this Sales Order adopts and incorporates the terms and conditions of the MSLA and associated HIPAA business associate agreement hosted at the following web address, and that the products and services ordered above are subject thereto:**
<http://bit.ly/ESOContract>
2. The Effective Date of this Sales Order shall be the earlier of: i) the date of the signature below or ii) the “Effective Date” identified in the header of this Sales Order.
3. The fees above shall be invoiced as follows:
 - a. Training and Training Travel fees, if any, shall be invoiced on or about the Effective Date.
 - b. During the first year, 100% of the remaining fees shall be invoiced fifteen days after the Effective Date. (“Subscription Date”)
 - c. During the second year and any renewal years thereafter, 100% of the recurring fees shall be due on the anniversary of the Subscription Date.

**Customer: Superior Township Fire
Department**

[Signature]

[Print Name]

[Title]

[Date]

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

ORDINANCE NUMBER 193

Prohibition of Marihuana Establishments Ordinance

An Ordinance to prohibit marihuana establishments pursuant to the Michigan Regulation and Taxation of Marihuana Act, Ballot Proposal of 2018.

**THE CHARTER TOWNSHIP OF SUPERIOR, WASHTENAW COUNTY, MICHIGAN
HEREBY ORDAINS:**

Section 1. Title.

This ordinance shall be known as the "Charter Township of Superior Prohibition of Marihuana Establishments Ordinance."

Section 2. Definitions.

Words used herein shall have the definitions as provided for in Initiated Law 1 of 2018, MCL _____ *et seq.*, as may be amended.

Section 3. Prohibition on Marihuana Establishments.

Superior Charter Township hereby prohibits all marihuana establishments within the boundaries of the Township pursuant to Initiated Law 1 of 2018, MCL _____ *et seq.*, as may be amended.

Section 4. Violations and Penalties

- 4.1. Any person who disobeys neglects or refuses to comply with any provision of this ordinance or who causes allows or consents to any of the same shall be deemed to be responsible for the violation of this ordinance. A violation of this ordinance is deemed to be a nuisance per se.
- 4.2. A violation of this ordinance is a municipal civil infraction, for which the fines shall as set forth in the Superior Charter Township Municipal Penalty, Civil Infraction Penalty Ordinance., being Ordinance 162. The foregoing sanctions shall be in addition to the rights of the Township to proceed at law or equity with other appropriate and proper remedies. Additionally, the violator shall pay costs which may include all expenses, direct and indirect, which the Township incurs in connection with the municipal civil infraction.
- 4.3. Each day during which any violation continues shall be deemed a separate offense.
- 4.4. In addition, the Township may seek injunctive relief against persons alleged to be in violation of this ordinance, and such other relief as may be provided by law.

4.5. This ordinance shall be administered and enforced by the Ordinance Enforcement Officer of the Township or by such other person (s) as designated by the Township Board from time to time.

Section 5. Severability.

The various parts, sections and clauses of this ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

Section 6. Repeal.

All ordinances in conflict with this ordinance are, to the extent of such conflict, hereby repealed.

Section 7. Effective Date.

This ordinance shall become effective thirty (30) days after its publication (or publication of a summary thereof) in a newspaper in general circulation within Charter Township of Superior

YEAS: _____
NAYS: _____
ABSENT: _____

Ordinance declared adopted on _____, 2018.

Kenneth S
Charter Township of Superior

CERTIFICATE OF ADOPTION AND PUBLICATION

I, Lynette Findley, the duly elected Clerk of the Charter Township of Superior certify that the foregoing ordinance is a true and correct copy of the ordinance enacted by the Charter Township Board of the Charter Township of Superior on _____, 2018 and published in _____ a newspaper circulated in the Charter Township of Superior on _____, 2018.

Lynette Findley, Clerk
Township of Superior

**CHARTER TOWNSHIP OF SUPERIOR
2019 HOLIDAY CLOSINGS SCHEDULE**

Tuesday, January 1, 2019	New Year's Day
Wednesday, January 2, 2019	Day after New Year's Day
Monday, January 21, 2019	Martin Luther King, Jr. Day
Monday, February 18, 2019	President's Day
Friday, April 19, 2019*	Good Friday
Monday, May 27, 2019	Memorial Day
Thursday, July 4, 2019	Independence Day
Friday, July 5, 2019	Day after Independence Day
Monday, September 2, 2019	Labor Day
Monday, October 14, 2019	Columbus Day
Monday, November 11, 2019	Veteran's Day
Wednesday, November 27, 2019*	Day before Thanksgiving
Thursday, November 28, 2019	Thanksgiving Day
Friday, November 29, 2019	Day after Thanksgiving
Tuesday, December 24, 2019	Christmas Eve
Wednesday, December 25, 2019	Christmas Day
Thursday-Friday, December 26 & 27, 2019	Days after Christmas
Tuesday, December 31, 2019	New Year's Eve

* denotes ½ day, offices close at 12:00 noon

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

**CHARTER TOWNSHIP OF SUPERIOR
3040 NORTH PROSPECT
SUPERIOR TOWNSHIP, MICHIGAN 48198
734-482-6099**

2019 MEETING SCHEDULE

TOWNSHIP BOARD

All regular meetings are held at the Township Hall, 3040 N. Prospect, at **7:00 p.m.** on the third Monday of each month. If a holiday falls on a third Monday, the meeting will be on the Tuesday following that Monday of that week.

Tuesday, January 22, 2019 (following Martin Luther King Day)
Tuesday, February 19, 2019 (following Presidents' Day)
Monday, March 18, 2019
Monday, April 15, 2019
Monday, May 20, 2019
Monday, June 17, 2019
Monday, July 15, 2019
Monday, August 19, 2019
Monday, September 16, 2019
Monday, October 21, 2019
Monday, November 18, 2019
Monday, December 16, 2019

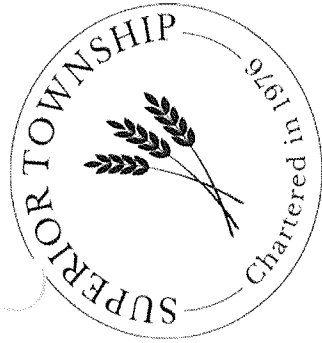
PLANNING COMMISSION (subject to Planning Commission approval)

All regular meetings are held at the Township Hall, 3040 N. Prospect, at 7:30 p.m. on the fourth Wednesday of each month, except for the December meeting, which will be held on the third Wednesday of the month.

Wednesday, January 23, 2019	Wednesday, July 24, 2019
Wednesday, February 27, 2019	Wednesday, August 28, 2019
Wednesday, March 27, 2019	Wednesday, September 25, 2019
Wednesday, April 24, 2019	Wednesday, October 23, 2019
Wednesday, May 22, 2019	Wednesday, November 27, 2019
Wednesday, June 26, 2019	Wednesday, December 18, 2019

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

SUPERIOR TOWNSHIP BILLS FOR PAYMENT



Date: November 19, 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: November 19, 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 - \$893,005.52

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
10/16/2018	GENL	41023	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - NOV 2018	6,686.00
10/16/2018	GENL	41024	BRENDA MCKINNEY	CELL PHONE STIPEND - OCT 2018	133.96
10/16/2018	GENL	41025	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES - SEPT 2018	382.50
10/16/2018	GENL	41026	CONGDON'S ACE HARDWARE	CDHPN SIGN SEALER	51.79
10/16/2018	GENL	41027	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE -NOV 2018	153.23
10/16/2018	GENL	41028	DAVID PHILLIPS	MILEAGE REIMBURSEMENT	65.40
10/16/2018	GENL	41029	DONALD RUTH	DUMP TICKET REIMBURSEMENT	33.00
10/16/2018	GENL	41030	EDWIN MANIER	18 - ELECTRICAL INSPECTIONS OCT 1 - 12,	630.00
10/16/2018	GENL	41031	GBS INC.	ELECTION SUPPLIES	24,198.00
10/16/2018	GENL	41032	GORNO FORD, INC.	2019 FORD F-250 PICKUP	180.00
10/16/2018	GENL	41033	JALEEN WILSON	TRASH PICK-UP MACARTHUR	33.00
10/16/2018	GENL	41034	JAMES WARREN	DUMP TICKET REIMBURSEMENT	1,655.00
10/16/2018	GENL	41035	JOHN DIEFENBACHER	40- BUILDING INSPECTIONS/17 - 106 INSPEC	1,500.00
10/16/2018	GENL	41036	LOMBARDO HOMES	TEMP C/O BOND REFUND - 1980 HUNTERS CREE	33.00
10/16/2018	GENL	41037	MICHAEL ROCKETTE	DUMP USAGE REIMBURSEMENT	1,691.30
10/16/2018	GENL	41038	MLIVE MEDIA GROUP	ELECTION NOTICES	140.00
10/16/2018	GENL	41039	NEOPOST USA INC	INK FOR POSTAGE MACHINE	50.57
10/16/2018	GENL	41040	PAULA CALOPOPIS	CELL PHONE STIPEND - OCT 2018	50.57
10/16/2018	GENL	41041	RICHARD MAYERNIK	CELL PHONE STIPEND - OCT 2018	120.45
10/16/2018	GENL	41042	RON PEATRY	MILEAGE REIMBURSEMENT 10/1/18-10/9/2018	215.24
10/16/2018	GENL	41043	SUPERIOR TOWNSHIP CREDIT CARD ACCT	DOLLARS FOR SCHOLARS LUNCHEON	42,144.61
10/16/2018	GENL	41044	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 10/18/18 PAY	124.15
10/16/2018	GENL	41045	WEX BANK	FUEL - OCTOBER 2018	500.00
10/23/2018	GENL	41046	AUDRA VILLA	TEMP C/O BOND REFUND 3348 STIRLING CT	365.77
10/23/2018	GENL	41047	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES AUG-	52.00
10/23/2018	GENL	41048	CUMMING PLUMBING	OVERPAYMENT ON PERMIT FOR 8978 FORD ROAD	607.94
10/23/2018	GENL	41049	DELTA DENTAL	DENTAL INSURANCE - NOV 2018	50.00
10/23/2018	GENL	41050	ERIC EELES	DUMP TICKET REIMBURSEMENT	352.88
10/23/2018	GENL	41051	GBS INC.	ABSENTEE VOTER RETURN ENVELOPE	44.00
10/23/2018	GENL	41052	GERALD PUGEL	DUMP TICKET REIMBURSEMENT	210.00
10/23/2018	GENL	41053	JALEEN WILSON	TRASH PICK-UP MACARTHUR	500.00
10/23/2018	GENL	41054	LOMBARDO HOMES	TEMP C/O BOND REFUND - 7988 HALLIE DR	115.00
10/23/2018	GENL	41055	PARKWAY SERVICES	PORTA-JOHN FIREMAN'S PARK - OCT 2018	3,000.00
10/23/2018	GENL	41056	PINNACLE HOMES OF MI, LLC	TEMP BOND C/O REFUND - 8351 ARDMOOR DRIV	1,369.55
10/23/2018	GENL	41057	ROBERT BUTLER	2018 CONTRACT	65.00
10/23/2018	GENL	41058	SOUTHEAST CHAPTER MICHIGAN	OCT 2018 MEETING	813.41
10/23/2018	GENL	41059	SPARTAN DISTRIBUTORS INC	TORO MOWER REPAIR	319.96
10/23/2018	GENL	41060	SUPERIOR TOWNSHIP CREDIT CARD ACCT	DETAIL OF EXPLORER	9,544.99
10/23/2018	GENL	41061	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - OCTOBER 2018	329.99
10/23/2018	GENL	41062	SUPERIOR TWP UTILITY DEPARTMENT	INSURANCE REFUND WC 7/2017-6/2018	4,415.00
10/23/2018	GENL	41063	TGI DIRECT MARKETING SUPPORT SERV	FALL NEWSLETTER	46.00
10/23/2018	GENL	41064	THADDEUS GIBSON	DUMP TICKET REIMBURSEMENT	11.50
10/23/2018	GENL	41065	THOMAS MEYER	DUMP TICKET REIMBURSEMENT	124.84
10/23/2018	GENL	41066	TRUGREEN PROCESSING CENTER	LAWN SERVICE - OCTOBER 2018	143.00
10/23/2018	GENL	41067	VISION SERVICE PLAN	VISION INSURANCE - NOV 2018	158.68
10/23/2018	GENL	41068	WALMART COMMUNITY/SYNCB	SHOP SUPPLIES & PUMPKIN CARVING	15.00
10/23/2018	GENL	41069	WASHTENAW ASSESSORS ASSOCIATION	MEMBERSHIP DUES 2019	47,885.83
10/29/2018	GENL	41070	SUPERIOR TWP PAYROLL FUND	HSA FEES - OCTOBER 2018	15.00
10/30/2018	GENL	41071	SECMAA	MEMBERSHIP DUES APRIL 2018-APRIL 2019	403.49
10/30/2018	GENL	41072	AF SMITH ELECTRIC INC.	REPLACE LAMPS/NEW OUTLET FOR WATER SYSTE	97.84
10/30/2018	GENL	41073	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	500.00
10/30/2018	GENL	41074	BRIAN ROARDS CUSTOM HOMES INC	TEMP BOND C/O REFUND 5318 BETHENY CIR	23.00
10/30/2018	GENL	41075	DAVID MAKI	DUMP TICKET REIMBURSEMENT	40.77
10/30/2018	GENL	41076	DES MOINES STAMP	NEW STAMP FOR PAYABLES	840.00
10/30/2018	GENL	41077	EDWIN MANIER	24 - ELECTRICAL INSPECTIONS 10/15/18-10/	

Check Date	Bank	Check	Vendor Name	Description	Amount
10/30/2018	GENL	41078	GEORGE WESTERMAN	DUMP TICKET REIMBURSEMENT	50.00
10/30/2018	GENL	41079	GORDON FOOD SERVICE, INC.	PUMPKIN DAY EVENT	38.39
10/30/2018	GENL	41080	JALEEN WILSON	TRASH PICK-UP MACARTHUR	180.00
10/30/2018	GENL	41081	JOHN DIEFENBACHER	50- BUILDING INSPECTIONS 10/15/18-10/26/	1,750.00
10/30/2018	GENL	41082	LUCAS LAW, PC	LEGAL SERVICES	135.00
10/30/2018	GENL	41083	NIMBLE SYSTEMS	IT SERVICES JULY-OCT	19,788.40
10/30/2018	GENL	41084	VOID	VOID	0.00
			Void Reason: Created From Check	Run Process	
10/30/2018	GENL	41085	OHM ADVISORS	ENGINEERING SERVICES	17,818.75
10/30/2018	GENL	41086	REPUBLIC WASTE SERVICES #241	250 TAGS	637.50
10/30/2018	GENL	41087	RON PEATRY	MILEAGE REIMBURSEMENT 10/15/18-10/26/18	180.94
10/30/2018	GENL	41088	SECMAA	SECMAA TRAINING COURSE	25.00
10/30/2018	GENL	41089	STANDARD PRINTING	ENVELOPES FOR A/P CHECKS	105.00
10/30/2018	GENL	41090	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	1,414.87
10/30/2018	GENL	41091	VOID	VOID	0.00
			Void Reason: Created From Check	Run Process	
10/30/2018	GENL	41092	STARKS CLEANING LLC	MONTHLY CLEANING SERVICES - TOWN HALL	1,600.00
10/30/2018	GENL	41093	SUPERIOR TOWNSHIP CREDIT CARD ACCT	HDMI CABLE FOR SAXON'S COMPUTER	696.40
10/30/2018	GENL	41094	SUPERIOR TOWNSHIP TAX FUND	REIMBURSEMENT FOR INTEREST PAID ON MTT C	6.88
10/30/2018	GENL	41095	SUPERIOR TWP UTILITY DEPARTMENT	AIRFAIR TO DTW - K LOCKIE	266.41
10/30/2018	GENL	41096	WEX BANK	FUEL - OCTOBER 2018	332.08
11/02/2018	GENL	41097	BS&A SOFTWARE	A/P - G/L - BUDGETING SERVICE CONTRACT N	1,915.00
11/02/2018	GENL	41098	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF NOVEMBER 2018	192.55
11/02/2018	GENL	41099	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - DEC 2018	164.58
11/02/2018	GENL	41100	DTE ENERGY	GEN/LAW SPLIT/GENERATOR-GAS -OCT 2018	1,170.76
11/02/2018	GENL	41101	HOWLETT LOCK & DOOR, INC.	REPAIR DOOR LOCK	105.00
11/02/2018	GENL	41102	JOSHUA WRIGHT	DUMP TICKET REIMBURSEMENT	50.00
11/02/2018	GENL	41103	NATIONAL DOOR SYSTEMS, LLC	REPAIR DOOR AT TOWN HALL	182.00
11/02/2018	GENL	41104	PETTY CASH/ BRENDA MCKINNEY	REPLENISH PETTY CASH	82.84
11/02/2018	GENL	41105	STEFANI A CARTER PLLC	LEGAL SERVICES - OCTOBER 2018	1,080.00
11/02/2018	GENL	41106	SUPERIOR TOWNSHIP CREDIT CARD ACCT	SURGE PROTECTOR FOR ELECTIONS	53.95
11/02/2018	GENL	41107	VERIZON WIRELESS	HOT SPOT CHARGES - OCT 2018	0.21
11/02/2018	GENL	41108	VICTOR L. LILLICH, J.D.	LEGAL SERVICES - OCTOBER 2018	1,587.50
11/02/2018	GENL	41109	WEX BANK	FUEL -OCTOBER 2018	158.47
11/02/2018	GENL	41110	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT 10/23/18-11/2/18	82.30
11/02/2018	GENL	41111	COMCAST	INTERNET/PHONE SERVICES -OCT 2018	170.84
11/02/2018	GENL	41112	DTE ENERGY	SIREN @ 1989 PROSPECT	32.06
11/05/2018	GENL	41113	STATE OF MICHIGAN	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL	142.16
11/05/2018	GENL	41114	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	9.94
11/05/2018	GENL	41115	SAM'S CLUB/SYNCHRONY BANK	PUMPKIN CARVING DAY FOOD	70.38
11/14/2018	GENL	41116	WASHTENAW COUNTY TREASURER	2018 CONTRACT - NOVEMBER	133,875.00
11/14/2018	GENL	41117	ABSOPURE WATER COMPANY	COOLER RENTAL - 2018	81.00
11/14/2018	GENL	41118	AF SMITH ELECTRIC INC.	REPAIR LIGHTING AT TOWN HALL	266.70
11/14/2018	GENL	41119	ANN ARBOR AREA TRANSPORTATION AUTH.	OCTOBER 2018	7,363.90
11/14/2018	GENL	41120	CHRISTIAN LOVE FELLOWSHIP CHURCH	PRECINCT RENTAL 11/6/18	500.00
11/14/2018	GENL	41121	CULLIGAN OF ANN ARBOR/DETROIT	NEW WATER FILTRATION SYSTEM	6,175.00
11/14/2018	GENL	41122	DANIEL SMOKE	DUMP TICKET REIMBURSEMENT	11.50
11/14/2018	GENL	41123	DAVID PHILLIPS	MILEAGE REIMBURSEMENT	20.71
11/14/2018	GENL	41124	DIXBORO UNITED METHODIST CHURCH	PRECINCT RENTAL 11/6/18 ELECTION	250.00
11/14/2018	GENL	41125	DTE ENERGY	STREETLIGHTS - OCT 2018	6,442.97
11/14/2018	GENL	41126	EDWIN MANIER	19 INSPECTIONS 10/29/18-11/9/18	225.00
11/14/2018	GENL	41127	GREENSTREET TREE CARE	TREE REMOVAL @ OAKBROOK PARK	184.00
11/14/2018	GENL	41128	HARVINDER SINGH	PERMIT REFUND LESS ZEA FEES - 8570 OLD O	315.00
11/14/2018	GENL	41129	JALEEN WILSON	TRASH PICK-UP MACARTHUR	184.00
11/14/2018	GENL	41130	JOHN DIEFENBACHER	26- BUILDING INSPECTIONS/7 - 106 INSPECT	1,015.00
11/14/2018	GENL	41131	JUAN BRADFORD	MILEAGE 9/5/18-10/23/18	93.74
11/14/2018	GENL	41132	MLIVE MEDIA GROUP	ELECTION NOTICES	616.32
11/14/2018	GENL	41133	PARKWAY SERVICES	PUMPKIN CARVING	100.00
11/14/2018	GENL	41134	PATRICK PIGOTT	CELL PHONE - OCT 2018	32.00

Check Date	Bank	Check	Vendor Name	Description	Amount
11/14/2018	GENL	41135	ROBERT BUTLER	2018 CONTRACT	1,369.55
11/14/2018	GENL	41136	RON PEATRY	MILEAGE REIMBURSEMENT 10/29/18-11/9/18	84.48
11/14/2018	GENL	41137	STARKS CLEANING LLC	DEEP CLEANING FOR ELECTION DAY	1,000.00
11/14/2018	GENL	41138	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES - OCTOBER 2018	150.03
11/14/2018	GENL	41139	TERMINIX PROCESSING CENTER	PEST CONTROL - OCTOBER 2018	87.00
11/14/2018	GENL	41140	WASHTENAW COUNTY	2018 CLEAN-UP DAY	3,000.00
11/14/2018	GENL	41141	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2018	1,857.50
Total Paper Check:					371,898.75

GENL TOTALS:

Total of 119 Checks:
 Less 2 Void Checks:

Total of 117 Disbursements:

371,898.75
 0.00
 371,898.75

CHECK REGISTER FOR CHAPTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 10 /2018 - 11/19/2018

Check Date	Bank	Check	Vendor Name	Description	Amount
10/16/2018	FIRE	23999	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	287.58
10/16/2018	FIRE	24000	AUTO VALUE YPSILANTI	OIL DRY	117.90
10/16/2018	FIRE	24001	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -NOV 2018	9,957.01
10/16/2018	FIRE	24002	COMCAST	ADD'L OUTLET ADDED AT STATION #1	10.61
10/16/2018	FIRE	24003	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE -NOV 2018	102.15
10/16/2018	FIRE	24004	CUMMINS SALES AND SERVICE	REPAIR BLOCK HEATER STATION #1	498.24
10/16/2018	FIRE	24005	SPEARS FIRE & SAFETY	HYDRO TEST AIR BOTTLES -MIOSHA REQUIRED	160.00
10/16/2018	FIRE	24006	SUPERIOR TWP GENERAL FUND	IT ASSESSMENT FROM NIMBLE	1,000.00
10/16/2018	FIRE	24007	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 10/18/18 PAY	40,001.12
10/16/2018	FIRE	24008	VICTOR CHEVRETTE	REIMBURSEMENT FOR OFFICE SUPPLIES	65.61
10/23/2018	FIRE	24009	CORRIGAN OIL COMPANY	195.5 GALLONS DIESEL FUEL	556.64
10/23/2018	FIRE	24010	DELTA DENTAL	DENTAL INSURANCE - NOV 2018	910.63
10/23/2018	FIRE	24011	HOME DEPOT CREDIT SERVICES	TOOLS	22.85
10/23/2018	FIRE	24012	OAKLAND MACOMB FIRE PREV SOCIETY	2019 MEMBERSHIP DUES	20.00
10/23/2018	FIRE	24013	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT NOV 2018	152.43
10/23/2018	FIRE	24014	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CODE BOOKS	259.70
10/23/2018	FIRE	24015	SUPERIOR TOWNSHIP GENERAL BANK	\$ OWED FROM WC AUDIT REFUND	73.23
10/23/2018	FIRE	24016	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP - OCTOBER 2018	12,260.69
10/23/2018	FIRE	24017	VISION SERVICE PLAN	VISION INSURANCE - NOV 2018	198.00
10/29/2018	FIRE	24018	SUPERIOR TWP PAYROLL FUND	HSA FEES - OCTOBER 2018	46,992.57
10/30/2018	FIRE	24019	A & N ELECTRIC, INC.	LIGHTING REPLACEMENT TO LED AT STATION #	4,856.19
10/30/2018	FIRE	24020	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	37.50
10/30/2018	FIRE	24021	APOLLO FIRE APPARATUS REPAIR	TOOLS	328.38
10/30/2018	FIRE	24022	ASSOCIATED PLUMBING & SEWER INC.	REPAIR VALVE AT STATION #2	321.00
10/30/2018	FIRE	24023	AUTO VALUE YPSILANTI	TRUCK SUPPLIES	728.87
10/30/2018	FIRE	24024	COMCAST	INTERNET/PHONE SERVICES STATION #2 -NOV	463.54
10/30/2018	FIRE	24025	DES MOINES STAMP	NEW STAMP FOR PAYABLES	40.78
10/30/2018	FIRE	24026	DTE ENERGY	GAS - STATION #1 -OCTOBER 2018	1,081.43
10/30/2018	FIRE	24027	RICOH USA, INC	COPIER LEASE -OCTOBER 2018	182.93
10/30/2018	FIRE	24028	SUPERIOR TOWNSHIP CREDIT CARD ACCT	UPS FOR AIR SAMPLE	10.59
10/30/2018	FIRE	24029	SUPERIOR TWP GENERAL FUND	FIRE'S PORTION OF IT SERVICES FROM NIMBLE	2,597.49
10/30/2018	FIRE	24030	WASHTENAW AREA MUTUAL AID ASSOC	EDISPATCHES.COM ANNUAL SUBSCRIPTION	897.00
11/02/2018	FIRE	24031	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - DEC 2018	102.15
11/02/2018	FIRE	24032	CORRIGAN OIL COMPANY	201 GALLONS DIESEL	572.29
11/02/2018	FIRE	24033	GEARGRID	HELEMT & GEAR HOLDERS	1,434.00
11/02/2018	FIRE	24034	MICHIGAN ASSOC OF FIRE CHIEFS	MEMBERSHIP DUES 2019	125.00
11/02/2018	FIRE	24035	SUPERIOR TOWNSHIP CREDIT CARD ACCT	FIRE TECH PRODUCTIONS	119.20
11/02/2018	FIRE	24036	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - NOV 2018	833.33
11/02/2018	FIRE	24037	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT - NOV 201	150.23
11/02/2018	FIRE	24038	TREDROC TIRE SERVICES	TIRE CHANGE OUT	318.70
11/02/2018	FIRE	24039	VERIZON WIRELESS	CELL PHONES -OCTOBER 2018	394.23
11/02/2018	FIRE	24040	WEX BANK	FUEL - CHIEF OCTOBER 2018	111.66
11/14/2018	FIRE	24041	ALPHA PSYCHOLOGICAL SERVICES, P.C.	EXAM - MURPHY	695.00
11/14/2018	FIRE	24042	COMCAST	ADD'L OUTLET ADDED AT STATION #1	10.61
11/14/2018	FIRE	24043	CORRIGAN OIL COMPANY	200.7 GALLONS DIESEL	555.07
11/14/2018	FIRE	24044	EMERGENT HEALTH PARTNERS	NOVEMBER 2018	1,848.80
11/14/2018	FIRE	24045	OCCUPATIONAL HEALTH CENTERS OF MI	PHYSICAL - J MURPHY	967.00
11/14/2018	FIRE	24046	ROBERTSON MORRISON INC.	FURNACE WORK - STATION #2	1,690.75
11/14/2018	FIRE	24047	SUPERIOR TOWNSHIP CREDIT CARD ACCT	THE FIRE STORE - HELMETS	748.97
11/14/2018	FIRE	24048	TERMINIX PROCESSING CENTER	PEST CONTROL - STATION #1	229.00
Total Paper Check:					136,098.65

CHECK REGISTER FOR CHAPTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 10 /2018 - 11/19/2018

Check Date	Bank	Check	Vendor Name	Description	Amount
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Total of 50 Checks:
Less 0 Void Checks:

136,098.65
0.00

Total of 50 Disbursements:

136,098.65

Superior Township Utility Department
 Check Register
 October 16 through November 19, 2018

3:06 PM
 11/14/18
 Accrual Basis

Date	Num	Name	Memo	Amount
100 - CASH - O&M				
10/16/18	11314	101 - Checking - Chase 205000485529		
10/16/18	11315	Badger Meter	Orion Cellular Service Unit - Sep18	(431.65)
10/16/18	11316	Blue Cross Blue Shield	Medical Insurance - Nov 18	(5,224.24)
10/16/18	11317	Boone & Darr, Inc.	Backflow Test	(1,199.51)
10/16/18	11318	Comcast	Internet - Adm. Bldg. - Aug+Sep18	(301.44)
10/16/18	11319	Congdon's Ace Hardware	Misc. Supplies	(3.58)
10/16/18	11320	Consumer's Life Insurance Company	Life Insurance - Nov 18	(62.43)
10/16/18	11321	OHM Engineering Advisors	General Support	(1,710.00)
10/16/18	11322	Purchase Power	Postage Meter Refill	(500.00)
10/16/18	11323	Share Corporation	Degreaser	(2,161.67)
10/16/18	11324	SLC Meter, LLC	End Points	(10,430.40)
10/16/18	11325	Superior Twp. Payroll Fund	Payroll - 10/18/18	(21,152.92)
10/16/18	11326	Mary Burton	Mileage - 9/19-10/04/18	(80.66)
10/16/18	11327	Sensus USA	Flexnet Annual Maintenance - 2019	(1,949.94)
10/23/18	11328	Congdon's Ace Hardware	Misc. Supplies	(28.18)
10/23/18	11329	Delta Dental Plan of Michigan	Dental Insurance - October 2018	(522.41)
10/23/18	11330	Superior Twp. Payroll Fund	Pension & HCSP - Oct 2018	(5,293.58)
10/23/18	11331	Vision Service Plan	Vision Insurance - Nov 18	(107.80)
10/29/18	11332	Ypsilanti Comm. Utilities Authority	W/S - Sept 18	(252,074.08)
10/30/18	11333	Superior Twp. Payroll Fund	Payroll 10/30/18	(21,588.77)
10/30/18	11334	Amazon Capital Services, Inc.	Misc Supplies	(513.65)
10/30/18	11335	AT&T	Booster Sta. Phone - Oct18	(174.43)
10/30/18	11336	Bostwick Co., Inc.	Driveway & Sidewalk Restoration	(4,146.50)
10/30/18	11337	Cislo Title Company	Refund W/S Overpayment - 8490 Barrington	(89.55)
10/30/18	11338	Commercial Lawnmower	Lawnmower parts	(91.89)
10/30/18	11339	Congdon's Ace Hardware	Misc. Supplies	(11.94)
10/30/18	11340	Core & Main	Box Lids	(520.03)
10/30/18	11341	Cummins Sales and Service	Maint. - Clark Rd. Booster Sta. Generator	(641.71)
10/30/18	11342	DTE	Gas/Electric - Oct 18	(1,268.43)
10/30/18	11343	Enmet Corporation	Gas Detector Calibration	(100.00)
10/30/18	11344	Environmental Systems Res. Inst.	ArcView Maint. Fees (5 Licenses)	(2,900.00)
10/30/18	11345	Harold Brummett	Refund W/S Overpayment - 1979 Frances	(157.50)
10/30/18	11346	Home Depot	Misc. Supplies	(71.82)
10/30/18	11347	Jed Perkerewicz	Refund W/S Overpayment - 8472 Preston	(173.34)
10/30/18	11348	Keith Lockie	Airfare to DTW	(589.40)
10/30/18	11349	Kennedy Industries, Inc.	New Pump - Clark Rd. Pumping Sta.	(2,558.23)
10/30/18	11350	Legacy Title Agency	Refund W/S Overpayment - 9625 W. Avondale	(56.71)
10/30/18	11350	Liberty Title Company	Refund W/S Overpayment - 9108 Ascot	(65.01)

Superior Township Utility Department
 Check Register
 October 16 through November 19, 2018

3:06 PM
 11/14/18
 Accrual Basis

Date	Num	Name	Memo	Amount
10/30/18	11351	Millennium Business Systems	Toshiba Copier Lease - Oct18	(261.52)
10/30/18	11352	Pinnacle Homes, LLC	Refund Overpayment on W/S Bill	(64.26)
10/30/18	11353	Staples Credit Plan	Office Supplies	(491.44)
10/30/18	11354	Stericycle Communications	Answering Service - Oct18	(1,053.80)
10/30/18	11355	Superior Twp. General Fund	Utility portion of Nimble IT services	(5,285.34)
10/30/18	11356	Terminix Processing Center	Pest Control	(53.00)
10/30/18	11357	Todd's Services, Inc. (TSI)	Sprinkler Winterization	(120.00)
10/30/18	11358	Verizon	Cell Phones - Oct18	(666.34)
10/30/18	11359	Wex Bank	Fuel - Oct 18'	(341.25)
11/02/18	11360	ASAP Drug Screens	Random drug testing	(80.00)
11/02/18	11361	BS&A Software	Utility Billing System Nov 18-Nov 19	(824.00)
11/02/18	11362	Congdon's Ace Hardware	Flagging Tape	(5.97)
11/02/18	11363	Consumer's Life Insurance Company	Life Insurance - December 2018	(62.43)
11/02/18	11364	Core & Main	Box risers	(270.18)
11/02/18	11365	Corrigan Oil Co.	Diesel - 202.3 Gallons	(570.21)
11/02/18	11366	Cummins Sales and Service	Maint. - Clark Rd. Booster Generator	(748.62)
11/02/18	11367	Mary Burton	Mileage - 910/09-10/30/18	(63.77)
11/02/18	11368	Occupational Health Centers of Michigan	PrePlacement Drug Test	(51.00)
11/02/18	11369	Starks Cleaning, LLC	Adm. Bldg. Cleaning - Oct18	(545.00)
11/02/18	11370	TruGreen	Lawn Service - Maint. Bldg.	(107.24)
11/10/18	EFT	Magic-Wrighter	Monthly Fee - Oct18	(57.75)
Total 101 · Checking - Chase 205000485529				(350,666.52)
Total 100 · CASH - O&M				(350,666.52)
120 · CASH - CAPITAL RESERVE				
125 · CR Chkg. - Chase 639918234				
125-YC · Cap. Reserves Checking - YCUA				
10/16/18	658	OHM Engineering Advisors	Engineering Services	(24,413.00)
10/16/18	659	Superior Twp. Fire Fund	UD's Portion of 2013 Bond	(6,571.10)
11/02/18	660	OHM Engineering Advisors	MacArthur Water Main Replacement	(3,357.50)
Total 125-YC · Cap. Reserves Checking - YCUA				(34,341.60)
Total 125 · CR Chkg. - Chase 639918234				(34,341.60)
Total 120 · CASH - CAPITAL RESERVE				(34,341.60)
TOTAL				(385,008.12)



Public Hearing Notice City of Ypsilanti Zoning Board of Appeals

Wednesday, November 28, 2018, 7:00 p.m.
Council Chambers, City Hall
1 S Huron, Ypsilanti, MI 48197

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

Variance Request: Dimensional Variances at 528, 530, and 534 N Huron
(Postponed from 10/24/2018)

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

- From §122-477, requiring adherence to commercial frontage standards to permit less ground floor transparency than required on Huron St., a distance from ground to window of greater than 2.5', and a distance between openings of greater than 2'.
- From §122-607(a), requiring that the building entrance face the street.

The properties in question are currently zoned Neighborhood Corridor, with a building type of Single-Story Commercial. The address, parcel number, and legal descriptions are:

- 528 N Huron, 11-11-40-105-029, Lot 19 Assessor's Plat No. 3
- 530 N Huron, 11-11-40-105-021, Lot 20 Assessor's Plat No 3.
- 534 N Huron, 11-11-40-105-022, Lot 21 Assessor's Plat No 3.

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

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

Frances McMullan
City Clerk

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



Public Hearing Notice City of Ypsilanti Zoning Board of Appeals

Wednesday, November 28, 2018, 7:00 p.m.
Council Chambers, City Hall
1 S Huron, Ypsilanti, MI 48197

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

Variance Request: Dimensional Variances at 307 N River

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

- From §122-672, Sidewalks, to permit development without the addition or reconstruction of a sidewalk.
- From §122-683, Off street parking, to permit ingress and egress to site that is not offset from the alley, proposed additional gravel parking area, no striping on gravel area
- From §122-684, Parking and Screening, to permit parking without parking landscaping
- From §122-685, Parking dimensions, to permit parking for smaller vehicle spaces

The property in question are currently zoned C, Center. The address, parcel number, and legal descriptions are: 11-11-09-131-023, YP CITY 1-E27 LD COM AT A PT ON W LINE RIVER ST 485.1 FT N OF NE COR LOT 3 HUNTERS ADD, TH N 80 FT, TH W 268 FT, TH S 80 FT, TH E TO BEG.

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

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Frances McMullan
City Clerk

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

**Wednesday, 14 November 2018, 7:00 p.m.
Council Chambers, City Hall
1 S Huron, Ypsilanti, MI 48197**

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

**Special Use Permit: 534, 530, 528 N Huron St:
Food Store with Sales of Alcohol, less than 15,000 square feet**

The Planning Commission will hear a presentation, hold a public hearing, and make a determination regarding an application for a special use permit at 534/530/528 N Huron St. The parcel is currently zoned NC, Neighborhood Corridor. The applicant is requesting a special use permit to allow them to expand the existing party store. The address, parcel number, and legal description of the parcel are:

- 534 N Huron St: 11-11-40-105-022, LOT 21 ASSESSOR'S PLAT NO. 3;
- 530 N Huron St: 11-11-40-105-021, LOT 20 ASSESSOR'S PLAT NO. 3;
- 528 N Huron St: 11-11-40-105-029, LOT 19 ASSESSOR'S PLAT NO. 3.

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

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

Frances McMullan
City Clerk

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