

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
OCTOBER 16, 2017
7:00 p.m.
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
 - a. Regular Meeting of September 18, 2017
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a. 2018 Budgets and Truth-in-Taxation Hearing
 - b. Authority of Township regarding Medical Marihuana Facilities Licensing Act of 2016 – Fred Lucas, Superior Township Attorney
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Parks Commission Minutes, Sheriff's Report
 - c. Utility Department Financials, period ending August 31, 2017
9. COMMUNICATIONS
10. UNFINISHED BUSINESS
11. NEW BUSINESS
 - a. Resolution 2017-36, 2018 Budgets All Funds
 - b. Resolution 2017-37, 2018 Millage Rates
 - c. Resolution 2017-38, Proposed Text Amendment to Superior Township Zoning Ordinance
 - d. Resolution 2017-39, Hiring Fire Fighter Tyler J. Coker
 - e. Resolution 2017-40, Appointing Mary Burton Utility Administrator
 - f. Contract with OHM - Geddes Road Booster Station

- g. Contract with OHM-Proposal for Water System Asset Management Plan Development and Lucity Software Integration
- h. Discussion regarding Township Vehicle- Ford Explorer Repairs
- i. Tax Roll Special Charges

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

13. PLEAS AND PETITIONS

14. ADJOURNMENT

Lynette Findley, Clerk, Superior Township, 3040 N. Prospect, Superior Township, MI 48198

Telephone: 734-482-6099; Email: lynettfindley@superior-twp.org

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
SEPTEMBER 18, 2017
PROPOSED MINUTES
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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 6:58 p.m. on September 18, 2017 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 Nancy Caviston, Lynette Findley, Rodrick Green, Lisa Lewis, Brenda McKinney, Ken Schwartz and Alex Williams.

Absent: None

4. ADOPTION OF AGENDA

It was moved by McKinney, supported by Caviston, to adopt the agenda as revised.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF AUGUST 21, 2017

It was moved by Caviston, supported by Green, to approve the minutes of the regular Board meeting of August 21, 2017 as presented.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

- Ellen Kurath discussed the weeds in the township parks. She has sent an information packet to the Parks & Recreation Commission detailing the issues with the weeds. She was concerned about three types of weeds growing in Cherry Hill Nature Preserve (Stick-tight (*Hackelia virginiana*), Asian Bittersweet (*Celastrus orbiculatus*) and Ragweed (*Ambrosia trifida*)). On the southeast end of Shroeter Park Stick-tight is present. She has spent 40 hours in Cherry Hill this year because there were so many weeds. If she misses one plant the weeds spread. She suggested that the township gets another person

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acquainted with the situation as she doesn't have enough spare time to fully address the issue.

- Attorney Craig Aronoff with the Cannabis Legal Group in Royal Oak, MI returned to again advocate for homeowner/business owner Michael Phillips regarding his interest in obtaining a medical cannabis growers and processing license.

7. PRESENTATIONS AND PUBLIC HEARINGS

None

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- Supervisor Schwartz met with township attorney Fred Lucas who sent the township a couple of proposed ordinances from the Michigan Townships Association that pertain to medical cannabis. Supervisor Schwartz told Mr. Lucas that he would ask the board if they were interested in a presentation regarding cannabis by our legal counsel regarding the options that we have under the Medical Marijuana Facilities Licensing Act of 2016. Mr. Lucas will be available in October to give a presentation. Supervisor Schwartz receives several calls a week from people interested in setting up a medical cannabis business in the township. Supervisor Schwartz will schedule 30 minutes of time with Fred Lucas to present to the board at the October board meeting.
- Supervisor Schwartz and Fire Chief Victor Chevrette met with Mitchell and Mouat. They conducted a feasibility study for Fire Station #2 to evaluate the structure to see if the building could be modified to allow for the placement of the new ladder truck and if the building was good for another 25 years. The new ladder truck would be used primarily in the subdivisions and needs to be the first engine to arrive at a fire and that would not be possible if the truck was located at Fire Station #1. It is not feasible for Fire Station #2 to be developed into a more modern fire station. There are issues with plumbing and electrical at Fire Station #2. They think the township should consider building something new. The feasibility study performed on the 8 acres that the township owns at Prospect and Geddes returned results that to balance the land and install water and sewer services at that site would cost almost \$1,000,000.00. An optional build site would be the 4 acres that the township owns across the street from Fire Station #2 at Harris and MacArthur. A modest two person to three person fire station could be built there five or seven years down the road.
- Supervisor Schwartz and Mary Burton met to work on revising her job description to present to the board at the October meeting. Mary is going to take the S-4 exam in November. She would like to take on more job responsibilities.

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- Supervisor Schwartz and Clerk Findley met with OHM and two representatives of Dixboro Village Green, LLC. OHM is planning to donate service to Dixboro Village Green, LLC. to help design a pavilion on the north side of the one room school house in Dixboro. There is another meeting in two weeks in which the contractors will be coming in to assist in putting together documents that will be able to establish a site and building plan. The meeting was an introduction for everyone to meet and talk about the project. The township has raised \$17,000.00 in grant money for the project. Treasurer McKinney, who is the presentative for the project, will be working next year to raise another \$17,000.00 to pay for phase II.
- Supervisor Schwartz attended the Summer 2017 Recognition Awards for Larry Holmes and Ty'Lur Grimes at Ypsilanti High School. They worked 8 weeks for the township this summer. They put up shelves and organized the basement storage area, cleaned out the garages, shredded and archived documents over various departments. It was a rewarding experience for all involved, but next year if the township hosts the program more planning has to go into duties that the students can perform due to restrictions in the program.
- Supervisor Schwartz received notice that we will be closing on the sale of the property on Panama Avenue with Habitat for Humanity in the next week or two. It's a three bedroom ranch with an addition.
- The township has submitted the 2017 Connecting Communities Path Grant application. The cost to complete the project from Prospect/Geddes to Berkshire/Geddes is \$350,000.00. Coy Vaughn, interim director of the Washtenaw County Parks Department, stated that very few communities had put in for the grant so the township may be in the running for the money.
- The Sheriff's department will conduct an expungement workshop on township property in October at Clark and Prospect.
- The township has paid off the Hyundai SAD special assessment. The IFT has also expired.

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

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

The motion carried by unanimous vote.

9. COMMUNICATIONS

A. CANTON TOWNSHIP 5 YEAR UPDATE FUTURE LAND USE AMENDMENT

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It was moved by Green, seconded by Caviston, for the board to receive the Canton Township 5 Year Update Future Land Use Amendment.

The motion carried by unanimous vote.

B. PARKS AND RECREATION 2018 PROPOSED BUDGET AND 2017 ACCOMPLISHMENTS

Parks Director Juan Bradford provided a written explanation of the Parks and Recreation Department and Parks and Recreation Commission accomplishments for 2017 and goals for 2018. Parks and Recreation added a new bird watching program in 2017. The commission will be adding a new movie night program for 2018. Included in his proposed budget is \$25,000.00 for a used pickup truck and increased funds for park development/improvement to \$80,000.00.

A goal for 2018 is to set written guidelines to make sure the township parks meet ADA accessible guidelines. Harvest Moon Park is the only park that has an ADA accessible sidewalk up to the play features. The next park to have an ADA sidewalk installed will be Oakbrook Park.

The commission is looking to complete Phase 4 this fall and Phase 5 of the Cherry Hill Boardwalk system.

Treasurer McKinney commented on how far the township has come with improving the parks for the residents. Supervisor Schwartz commended the Parks Staff on maintaining the parks and the summer programs for children.

Commissioner Marion Morris remarked that Parks & Recreation was struggling to remove all the brush in the parks. Supervisor Schwartz commented that Utilities also has a brush issue. He priced a brush mower. He suggested that the mower could be shared between the three departments.

It was moved by McKinney, seconded by Caviston, for the board to receive the Parks and Recreation 2018 Proposed Budget and 2017 Accomplishments report.

The motion carried by unanimous vote.

10. UNFINISHED BUSINESS

A. None

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11. NEW BUSINESS

A. HIRE BUILDING ADMINISTRATIVE ASSISTANT

The following motion was moved by McKinney, supported by Lewis, to approve the hiring of Allison Oleynik to replace Laura Bennett as the Building administrative assistant.

The motion carried by unanimous vote.

B. RESOLUTION 2017-33, SEWER RATE INCREASE

Supervisor Schwartz stated that YCUA would like to take a sewer rate increase in the amount of 5.6%.

The following resolution was moved by McKinney, supported by Caviston:

SUPERIOR CHARTER TOWNSHIP

WASHTENAW COUNTY, MICHIGAN

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

Resolution Number 2017-33

SEPTEMBER 18, 2017

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan, held at the Township Hall, 3040 Prospect road, Superior Township, Michigan 48198 on September 18, 2017, the following resolution was offered.

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

WHEREAS, the Ypsilanti Community Utilities Authority has increased the charge for sewer by 5.6%, and

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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 5.6%, 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.superiortownship.org – with notice of such in *The Ann Arbor News*, a newspaper of general circulation in the Township qualified under state law to publish legal notices, said rate changes shall be effective immediately upon publication thereof

Roll call:

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

Nays: None

The motion carried by unanimous vote.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on September 18, 2017 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

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C. RESOLUTION 2017-34, 2017 SOLID WASTE EXTENSION WITH REPUBLIC SERVICES

Supervisor Schwartz presented the 2017 solid waste extension with Republic Waste. There is a rate increase of 3.1%.

The following resolution was moved by McKinney, supported by Caviston:

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO AUTHORIZE THE SUPERVISOR
TO EXECUTE THE SECOND EXTENSION OF SOLID WASTE COLLECTION
CONTRACT WITH REPUBLIC SERVICES OF MICHIGAN, HAULING LLC**

Resolution Number 2017-34

SEPTEMBER 18, 2017

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan, held at the Township Hall, 3040 Prospect road, Superior Township, Michigan 48198 on September 18, 2017, the following resolution was offered.

WHEREAS, the solid waste collection contract with Republic Services of Michigan, Hauling LLC (Republic) expires on September 30, 2017; and,

WHEREAS, the administrative staff has negotiated a five year contract extension with Republic providing a 3.1 percent increase in solid waste, recycling and yard waste resulting in all solid waste services being provided to residents at the costs of \$4.16 per week with a yard waste collection season extended to the second full week of December.

WHEREAS, Republic has provided service to Superior Township residents for 10 years and maintains a good relationship with the Superior Township elected officials.

NOW, THEREFORE, BE IT RESOLVED that the Superior Township Board authorizes the Township Supervisor to execute the Solid Waste Collection contract with republic Services of Michigan, Hauling LLC.

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Roll call:

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

Nays: None

The motion carried by unanimous vote.

CERTIFICATION STATEMENT

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Lynette Findley, Township Clerk

Date Certified

D. RESOLUTION 2017-35, WASHTENAW COUNTY, HUMANE SOCIETY LOCAL CONTRIBUTION

Supervisor Schwartz presented the contract with Washtenaw County for animal services with the Humane Society from 9/1/2017 to 9/1/2018.

The following resolution was moved by McKinney, supported by Lewis, to approve the contract for \$10,000.00:

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE AN ANIMAL CONTROL CONTRACT WITH
WASHTENAW COUNTY**

Resolution Number 2017-35

SEPTEMBER 18, 2017

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan, held at the Township Hall of said Township on the September 18, 2017, the following resolution was offered.

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WHEREAS, the Superior Township Board of Trustees is authorized by statute to enter into a contract with Washtenaw County for animal control expenses.

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board does hereby approve the animal control contract with the County of Washtenaw as presented, and authorizes the Supervisor to execute the same on behalf of the Township.

Roll Call:

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

Nays: None

The motion carried by unanimous vote.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on September 18, 2017 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

E. 2018 BUDGETS AND TRUTH-IN-TAXATION HEARING SCHEDULED FOR OCTOBER 16, 2017

Supervisor Schwartz needed to verify if the IFT has been paid.

The following resolution was moved by Williams, supported by Caviston, for the Board to approve conducting the hearing on October 16, 2017:

**Superior Charter Township
Washtenaw County, Michigan
Notice of Hearing on
2018 Budgets and Truth-In-Taxation
October 16, 2017**

At their regularly scheduled meeting of October 16, 2017, 7:00 p.m., at the Superior Township Hall, the Superior Charter Township Board of Trustees will hold a public hearing on the proposed 2017 Budgets for the General Fund, Fire Fund, Fire Reserve Fund, Law Enforcement Fund, Utility Fund, Park Fund, Street Light Fund, Building Fund, Hyundai Construction Bond Fund, Legal Defense Fund, and Sidestreet Maintenance Fund. **The property tax millage rate proposed to be levied to support the proposed budget will be a subject of this hearing:**

| <u>Operating</u> | <u>Rate</u> |
|-------------------------|--------------------|
| General fund | 0.8098 |
| Law Fund | 2.2246 |
| Fire Fund | 2.9661 |

IFT Hyundai

½ millages

| | |
|--------------|--------|
| General Fund | 0.4049 |
| Law Fund | 1.1123 |
| Fire Fund | 1.4830 |

Complete copies of the budgets are available for inspection or copying at the Township Hall, 3040 N. Prospect, 9:00 a.m. – 4:00 p.m. weekdays and will be available for public inspection at the public hearing. They are also available online on the Township’s website, www.superiortownship.org. Persons wishing to express their views may do so in person at the public hearing, or in writing addressed to the Township Board at the above address. Superior Township will provide necessary reasonable auxiliary aids and services to individuals with disabilities upon four (4) business days notice to the Township. Individuals requiring auxiliary aids or services should contact Superior Charter Township by writing the Township Clerk.

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

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This notice complies with and is posted in compliance with MCL 141.436 and MCL 211.24e (Truth-in-Taxation); Public Act 267 of 1976, as amended, the Open Meetings Act; MCLA 41.72a (2)(3) and the Americans with Disabilities Act.

The motion carried by unanimous vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

It was moved by Green, supported by Caviston, to receive bills for payment and record of disbursements in the amount of \$540,459.22.

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

Trustee Caviston stated that the newsletter will be released in October.

14. ADJOURNMENT

It was moved by Green, supported by Caviston, that the meeting be adjourned. The meeting adjourned at 8:19 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
September 2017

| Category | Estimated Cost | Permit Fee | Number of Permits |
|------------------------------|-----------------------|--------------------|-------------------|
| Com/Multi-Family Renovations | \$0.00 | \$1,725.00 | 1 |
| Com-Other Non-Building | \$6,101,711.00 | \$20,180.00 | 2 |
| Electrical Permits | \$0.00 | \$2,665.00 | 14 |
| Manufactured/Modular | \$0.00 | \$450.00 | 3 |
| Mechanical Permits | \$0.00 | \$3,684.00 | 26 |
| Plumbing | \$0.00 | \$2,328.00 | 16 |
| Res-Additions (Inc. Garages) | \$0.00 | \$394.00 | 1 |
| Res-Manufactured/Modular | \$0.00 | \$900.00 | 6 |
| Res-Other Non-Building | \$0.00 | \$200.00 | 2 |
| Res-Renovations | \$0.00 | \$702.00 | 1 |
| Totals | \$6,101,711.00 | \$33,228.00 | 72 |

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January, 2017 To Date

| Category | Estimated Cost | Permit Fee | Number of Permits |
|------------------------------|------------------------|---------------------|-------------------|
| Com/Multi-Family Renovations | \$74,992.00 | \$4,516.00 | 4 |
| Com-Other Non-Building | \$6,611,711.00 | \$25,530.00 | 14 |
| Electrical Permits | \$0.00 | \$32,473.00 | 173 |
| Manufactured/Modular | \$0.00 | \$2,400.00 | 16 |
| Mechanical Permits | \$0.00 | \$51,519.00 | 353 |
| Plumbing | \$0.00 | \$34,746.00 | 208 |
| PRIVATE ROAD | \$0.00 | \$100.00 | 1 |
| Res-Additions (Inc. Garages) | \$230,481.00 | \$2,223.00 | 5 |
| Res-Manufactured/Modular | \$0.00 | \$3,450.00 | 23 |
| Res-New Building | \$12,417,955.0 | \$88,035.00 | 45 |
| Res-Other Building | \$181,326.00 | \$7,193.00 | 59 |
| Res-Other Non-Building | \$59,800.00 | \$838.00 | 6 |
| Res-Renovations | \$0.00 | \$3,382.00 | 15 |
| Totals | \$19,576,265.00 | \$256,405.00 | 922 |

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Paula Jefferson
From: Vic Chevrette, Fire Chief
Date: 10/10/2017
Re: Fire Chief Activity Report September 2017

The following is the September 2017 activity report for the Fire Chief.

Fire Suppression Plan Reviews: 0

Fire Suppression Inspections: 0

Fire Protection Inspections: 0

Building Plan Review: 1

Pre-construction meeting: 2

Inspections: 1

Fire Alarm Plan Review: 0

Fire Alarm Test: 0

Fire Investigations: 0

Fire Code Enforcement: 1

FOIA Request: 0

Burn Permits issued: 2

Meetings Attended: Washtenaw Area Mutual Aid Fire Chiefs, Washtenaw County LEPC, Fire Dispatch, ET Rover Pipeline Safety, University of Michigan Hospitals ER Hazmat, Washtenaw County Homeland Security Taskforce.

Training: Hazmat Team, Michigan Fire Inspectors Conference, EMS & Active Shooter.

Other: Prepare and conduct Fire Fighter interviews.

Respectfully Submitted

Victor G. Chevrette, Fire Chief

SEPTEMBER 2017

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 10-2-2017

**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:

9/20/17 5401 MCAULEY DR.

9/20/17 5401 MCAULEY DR.

9/20/17 5205 MCAULEY DR.

9/20/17 5401 MCAULEY DR.

9/27/17 5333 MCAULEY DR.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Incident Type Report (Summary)

Alarm Date Between {09/01/2017} And {09/30/2017}
and FDID = "08111"

| Incident Type | Count | Pct of Incidents | Total Est Loss | Pct of Losses |
|--|-----------|------------------|-----------------|----------------|
| 1 Fire | | | | |
| 111 Building fire | 4 | 4.49% | \$30,000 | 99.66% |
| 113 Cooking fire, confined to container | 1 | 1.12% | \$100 | 0.33% |
| 142 Brush or brush-and-grass mixture fire | 1 | 1.12% | \$0 | 0.00% |
| 151 Outside rubbish, trash or waste fire | 1 | 1.12% | \$0 | 0.00% |
| | <u>7</u> | <u>7.86%</u> | <u>\$30,100</u> | <u>100.00%</u> |
| 3 Rescue & Emergency Medical Service Incident | | | | |
| 311 Medical assist, assist EMS crew | 34 | 38.20% | \$0 | 0.00% |
| 321 EMS call, excluding vehicle accident with | 20 | 22.47% | \$0 | 0.00% |
| 322 Motor vehicle accident with injuries | 1 | 1.12% | \$0 | 0.00% |
| 324 Motor Vehicle Accident with no injuries | 3 | 3.37% | \$0 | 0.00% |
| 352 Extrication of victim(s) from vehicle | 2 | 2.24% | \$0 | 0.00% |
| | <u>60</u> | <u>67.41%</u> | <u>\$0</u> | <u>0.00%</u> |
| 4 Hazardous Condition (No Fire) | | | | |
| 411 Gasoline or other flammable liquid spill | 1 | 1.12% | \$0 | 0.00% |
| 412 Gas leak (natural gas or LPG) | 1 | 1.12% | \$0 | 0.00% |
| 442 Overheated motor | 1 | 1.12% | \$0 | 0.00% |
| | <u>3</u> | <u>3.37%</u> | <u>\$0</u> | <u>0.00%</u> |
| 6 Good Intent Call | | | | |
| 600 Good intent call, Other | 2 | 2.24% | \$0 | 0.00% |
| 611 Dispatched & cancelled en route | 15 | 16.85% | \$0 | 0.00% |
| | <u>17</u> | <u>19.10%</u> | <u>\$0</u> | <u>0.00%</u> |
| 7 False Alarm & False Call | | | | |
| 700 False alarm or false call, Other | 1 | 1.12% | \$0 | 0.00% |
| 735 Alarm system sounded due to malfunction | 1 | 1.12% | \$0 | 0.00% |
| | <u>2</u> | <u>2.24%</u> | <u>\$0</u> | <u>0.00%</u> |

Total Incident Count: 89

Total Est Loss: \$30,100

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Aid Responses by Incident

Alarm Date Between {09/01/2017} And {09/30/2017}

| Department | Notified | Aid Type | | Fire | EMS | Resc | Other |
|---|------------|--|------------|------|-----|------|-------|
| 17-0724147 09/07/2017 03:49:00 | | | | | | | |
| 352 Extrication of victim(s) from vehicle | | | | | | | |
| 168 94 HWY /West Bound/Ann Arbor, MI 48105 | | | | | | | |
| SCIO Scio Township Fire department | 09/07/2017 | 5 Other aid given | #Personnel | 0 | 0 | 0 | 0 |
| | | | #Apparatus | 0 | 0 | 0 | 0 |
| Response Time:00:26:00 | | | | | | | |
| WCTRT Washtenaw County Tech Rescue Team | | | | | | | |
| | 09/07/2017 | 3 Mutual aid given | #Personnel | 0 | 0 | 0 | 0 |
| | | | #Apparatus | 0 | 0 | 0 | 0 |
| Response Time:00:26:00 | | | | | | | |
| Subtotal Responses: 2 | | Average Aid Response Time for Incident: 00:26:00 | | | | | |
| 17-0724494 09/10/2017 19:32:09 | | | | | | | |
| 111 Building fire | | | | | | | |
| 4033 PLYMOUTH RD /Ann Arbor, MI 48105 | | | | | | | |
| AATW Ann Arbor Township | 09/10/2017 | 4 Automatic aid given | #Personnel | 3 | 0 | 0 | 0 |
| | | | #Apparatus | 2 | 0 | 0 | 0 |
| Response Time:00:07:51 | | | | | | | |
| Subtotal Responses: 1 | | Average Aid Response Time for Incident: 00:07:51 | | | | | |
| 17-0724565 09/11/2017 14:06:00 | | | | | | | |
| 111 Building fire | | | | | | | |
| 2763 Northlawn AVE /Ypsilanti, MI 48197 | | | | | | | |
| YPSI TWP Ypsilanti Township Fire Department | 09/11/2017 | 4 Automatic aid given | #Personnel | 4 | 0 | 0 | 0 |
| | | | #Apparatus | 3 | 0 | 0 | 0 |
| Response Time:00:12:00 | | | | | | | |
| Subtotal Responses: 1 | | Average Aid Response Time for Incident: 00:12:00 | | | | | |

17-0725004 09/15/2017 16:58:00
111 Building fire
936 davis ST

Response time calculated from time notified to arrival time.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Aid Responses by Incident

Alarm Date Between {09/01/2017} And {09/30/2017}

| Department | Notified | Aid Type | | Fire | EMS | Resc | Other |
|--------------------------------|------------|------------------------|------------|--|-----|------|-------|
| 17-0725004 09/15/2017 16:58:00 | | | | | | | |
| 111 Building fire | | | | | | | |
| 936 davis ST | | | | | | | |
| YPSI TWP Ypsilanti | 09/15/2017 | 4 Automatic aid | #Personnel | 3 | 0 | 0 | 0 |
| Township Fire | | given | #Apparatus | 2 | 0 | 0 | 0 |
| Department | | | | | | | |
| | | Response Time:00:08:00 | | | | | |
| Subtotal Responses: 1 | | | | Average Aid Response Time for Incident: 00:08:00 | | | |

| | | | | | | | |
|--------------------------------|------------|------------------------|------------|--|---|---|---|
| 17-0726208 09/27/2017 17:38:00 | | | | | | | |
| 111 Building fire | | | | | | | |
| 660 Woburn | | | | | | | |
| YPSI TWP Ypsilanti | 09/27/2017 | 3 Mutual aid given | #Personnel | 3 | 0 | 0 | 0 |
| Township Fire | | | #Apparatus | 2 | 0 | 0 | 0 |
| Department | | | | | | | |
| | | Response Time:00:08:00 | | | | | |
| Subtotal Responses: 1 | | | | Average Aid Response Time for Incident: 00:08:00 | | | |

| | | | | | | | |
|--------------------------------|------------|------------------------|------------|--|---|---|---|
| 17-0726288 09/28/2017 13:27:00 | | | | | | | |
| 442 Overheated motor | | | | | | | |
| 5401 MCAULEY DR | | | | | | | |
| AATW Ann Arbor | 09/28/2017 | 2 Automatic aid | #Personnel | 4 | 0 | 0 | 0 |
| Township | | received | #Apparatus | 2 | 0 | 0 | 0 |
| | | Response Time:00:13:00 | | | | | |
| YPSI CITY Ypsilanti | 09/28/2017 | 2 Automatic aid | #Personnel | 3 | 0 | 0 | 0 |
| City Fire Department | | received | #Apparatus | 1 | 0 | 0 | 0 |
| | | Response Time:00:13:00 | | | | | |
| YPSI TWP Ypsilanti | 09/28/2017 | 2 Automatic aid | #Personnel | 4 | 0 | 0 | 0 |
| Township Fire | | received | #Apparatus | 2 | 0 | 0 | 0 |
| Department | | | | | | | |
| | | Response Time:00:13:00 | | | | | |
| Subtotal Responses: 3 | | | | Average Aid Response Time for Incident: 00:13:00 | | | |

Response time calculated from time notified to arrival time.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Dollar Value Saved & Loss Analysis

Alarm Date Between {09/01/2017} And {09/30/2017}
 and FDID = "08111" and Incident Type Between
 "100!" And "138"

Count

| Incident Type | Count | Total Values | Total Losses | Total Saved | Percent Lost | Percent Saved |
|-------------------------------|-------|--------------|--------------|-------------|--------------|---------------|
| 111 Building fire | 1 | \$30,000 | \$30,000 | \$0 | 100.00% | 0.00% |
| 113 Cooking fire, confined to | 1 | \$100 | \$100 | \$0 | 100.00% | 0.00% |
| Grand Totals | 2 | \$30,100 | \$30,100 | \$0 | | |

Total Percent Lost: 100.00%

Total Percent Saved: 0.00%

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Incident List by Street Address

Alarm Date Between {09/01/2017} And {09/30/2017}
and FDID = "08111" and Incident Type Between
"100" And "123"

| Incident-Exp# | Alm Date | Alm Time | Location | Incident Type |
|----------------|------------|----------|---------------------------|---------------------------------|
| 17-0724494-000 | 09/10/2017 | 19:32:09 | 4033 PLYMOUTH RD /Ann Arb | 111 Building fire |
| 17-0725902-000 | 09/24/2017 | 20:31:00 | 9218 ABBEY LN | 113 Cooking fire, confined to c |
| 17-0724565-000 | 09/11/2017 | 14:06:00 | 2763 Northlawn AVE /Ypsil | 111 Building fire |
| 17-0726208-000 | 09/27/2017 | 17:38:00 | 660 Woburn | 111 Building fire |
| 17-0725004-000 | 09/15/2017 | 16:58:00 | 936 davis ST | 111 Building fire |

Total Incident Count 5

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Incident List by Street Address

Alarm Date Between {09/01/2017} And {09/30/2017}
and FDID = "08111" and Incident Type Between
"322" And "323"

| Incident-Exp# | Alm Date | Alm Time | Location | Incident Type |
|----------------|------------|----------|--------------------------|---------------------------------|
| 17-0725067-000 | 09/16/2017 | 13:09:00 | PLYMOUTH RD & GOTFREDSON | 322 Motor vehicle accident with |

Total Incident Count 1

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Incident List by Street Address

Alarm Date Between {09/01/2017} And {09/30/2017}
and FDID = "08111" and Incident Type = "352"

| Incident-Exp# | Alm Date | Alm Time | Location | Incident Type |
|----------------------|------------|----------|---------------------------|---------------------------------|
| 17-0724147-000 | 09/07/2017 | 03:49:00 | 168 94 HWY /West Bound/An | 352 Extrication of victim(s) fr |
| 17-0724332-000 | 09/09/2017 | 03:58:09 | PLYMOUTH RD & BERRY RD /P | 352 Extrication of victim(s) fr |
| Total Incident Count | | 2 | | |

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Incident List by Street Address

Alarm Date Between {09/01/2017} And {09/30/2017}
and FDID = "08111" and Incident Type Between
"700" And "746"

| Incident-Exp# | Alm Date | Alm Time | Location | Incident Type |
|----------------------|------------|----------|----------------|---------------------------------|
| 17-0725525-000 | 09/20/2017 | 22:49:00 | 510 W CLARK RD | 735 Alarm system sounded due to |
| 17-0723870-000 | 09/04/2017 | 09:42:00 | 1757 HAMLET DR | 700 False alarm or false call, |
| Total Incident Count | | | 2 | |

Superior Township Park Commission
Regular Meeting
August 28, 2017

Adopted Minutes

- I. Call to Order
The meeting was called to order by Chair Marion Morris at 6:35 pm.
- II. Roll Call
Park Commissioners present: Marion Morris, Paula Jefferson, Sandi Lopez, Bernedia Word, Terry Lee Lansing, Nahid Sanii-Yahyai, Martha Kern-Boprie

Park Commissioners absent: none

Others present: Juan Bradford, Park Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator
- III. Flag Salute
Chair Marion Morris led those assembled in the Pledge of Allegiance to the flag.
- IV. Agenda Approval
It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the agenda as drafted. The motion carried.
- V. Prior Meeting Minutes Approval
It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the minutes of 7/24/17 as drafted. The motion carried.
- VI. Citizen Participation
None
- VII. Reports
 - A. Chairperson
Chair Marion Morris reported that she, Paula Jefferson and Nahid Sanii-Yahyai attended the kickball tournament held at the end of the Come Out and Play program. The tournament was well attended and well run. Each child received a kickball and backpack filled with school supplies.

We have a lot of books for our book give-away. These books should be sorted for distribution to other groups as well as give-away at Park Commission events. Sandi Lopez and Terry Lee Lansing offered to sort the books.

2018 Budget Development – Marion, Sandi Lopez and Juan Bradford have drafted a budget for the Park Fund in 2018. A special Park Commission meeting has been scheduled on September 7 at 6:30 pm for review of that budget.

Rick Collman, Park Steward sent communication about resources needed by the Boy Scouts for Park Projects.
 - B. Park Administrator

Juan Bradford submitted a written report. The Come Out and Play program was better attended this year. Starting the program earlier in the season, and publicity by Washtenaw County Parks contributed to better participation.

C. Board Liaison

No report, as Trustee Williams was out of town on business.

D. Board Meeting Attendee

Sandi Lopez attended the August Township Board meeting. During Citizen Participation Michael Phillips and his attorney spoke about a request they made for township board approval of a medical marijuana growing and processing facility in Superior Township on an 8 acre parcel. The parcel is zoned A-1. Mr. Phillips stated 50% of the marijuana product this facility produces will not have a psychotropic effect.

Supervisor's Report: RFC will open offices in Dixboro. Sava Restaurant will eventually occupy the building previously occupied by Roger Monks restaurant. Jason Gold operates a folk school, and wishes to operate in the Staebler County Park. Some of the neighboring property owners have expresses resistance to the folk school.

Mr. Petry, Township Ordinance Officer broke his ankle. 2018 budgets are due at the 9/18/17 township board meeting. The County Clean-up Day will occur in October. Ypsilanti Community Utility Authority increased water and sewer rates. Several resolutions were adopted. Staff changes in the Utility Department were approved.

E. Park Steward

David Buterbaugh, Maintenance Supervisor, requested direct contact with Rick Collman, Park Steward. Juan Bradford offered to facilitate a meeting between David and Rick. Marion Morris suggested that Juan forward all email and other communication from Rick Collman to David Buterbaugh.

F. Safety

No big issues. David Buterbaugh noted that the new Kubota stopped working. The gear box was out of oil. Wolverine (vendor) stated they would repair the machine, because it appeared the machine had been delivered without oil.

VIII. Communications

A. Educational Information: Get Your Play on!

B. Harvest Moon Safety Improvements

C. Oakbrook Park Safety Improvements

It was moved by Sandi Lopez and supported by Nahid Sanii-Yahyai to receive the communications. During discussion on the motion Marion Morris asked if findings in playground improvements were complete. Juan Bradford responded that findings were not complete yet, but would be complete by the end of the 2017 season. The motion carried.

IX. Old Business

A. 2017 Park Development/Improvements Update

1. Approve Engineered Wood Fiber bid

It was moved by Martha Kern-Boprie and supported by Terry Lee Lansing to approve the bid from Superior Ground Cover of \$6,210.00 for 230 cubic yards of Engineered Wood Fiber (EWF) installed at all play structures. The motion carried.

2. Approve Oakbrook Park 2-bay swing bid

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to approve the bid from Playworld Midstates of \$6,464.00 to remove the single-bay swing set in Oakbrook Park and install a new 2-bay swing set, expand use zones and relocate two spring animals. The motion carried.

X. New Business

A. 2018 Budget Preparation

Chair Marion Morris asked each park commissioner for 2018 budget suggestions.

Marion: playground equipment in Community Park and Fireman’s Park. Additional seasonal maintenance employee to focus on plantings. Tree replacement in parks. Erosion control in Cherry Hill Nature Preserve (CHNP). This erosion control will cost approximately \$5,000 to \$6,000.

Sandi: Review and address staff salaries to ensure they are fair and competitive.

Martha: An additional recreation event in August.

Nahid: organic garden, teach children how to grow and value organic gardening. This could involve a collaboration with Growing Hope.

Paula, Bernedia, Martha and Terry Lee will send in ideas later.

Terry Lee asked why there are few water fountains in the parks. Staff responded that vandalism has damaged many, so the fountains are being removed.

Nahid also suggested a movie night for children.

Juan Bradford suggested a kiosk in each park displaying maps, flyers and ordinances.

B. Fall Special Events Sign-up

Park Commissioners volunteered to assist at the following recreation events during the balance of 2017.

Kickball 9/09/17 11:00 am – 2:00 pm Oakbrook Park
Martha Kern-Boprie
Paula Jefferson
Nahid Sanii-Yahyai

Dixboro Farmers Market 9/29/17 3:00pm – 7:00 pm Dixboro Green
Terry Lee Lansing

Pumpkin Carving 10/21/17 11:00 am – 2:00 pm Norfolk Park
Martha Kern-Boprie
Terry Lee Lansing
Sandi Lopez

Dixboro Farmer Market: Trunk or Treat! 10/27/17 3:00pm – 7:00 pm Dixboro Green
Terry Lee Lansing
Bernedia Word
Paula Jefferson

Christmas Tree Lighting with Santa Claus 12/02/17 6:00pm – 8:00 pm Old Twp Hall
Bernedia Word
Martha Kern-Boprie
Marion Morris
Nahid Sanii-Yahyai
Sandi Lopez

C. Brush Hog Update

David Buterbaugh noted that all parks, especially CHNP have to be thoroughly cleared of brush each year. Presently there are “walls” of brush to be cleared, and this may be more than present

staff and equipment can remove. Controlled burns and/or goats may be needed in 2018 to clear some of this brush.

D. Special Budget Park Commission Meeting on September 7, 2017

Chair Marion Morris announced there will be a special park commission meeting on Thursday, September 7 at 6:30 pm to review the draft 2018 Park Budget.

XI. Bills for Payment

It was moved by Terry Lee Lansing and supported by Martha Kern-Boprie to pay the bills totaling \$24,648.62. The motion carried.

XII. Financial Statements

A. July 2017 Revenue and Expenditure Report

It was moved by Sandi Lopez and supported by Paula Jefferson to receive the July 2017 Revenue and Expenditure Report. The motion carried.

XIII. Pleas and Petitions

Nahid Sanii-Yahyai has attended seminars on comparing analog electric meters to “smart” meters. Concerns have been raised about these “smart” meters causing health hazards and fire risk. Additional concerns have been raised that these “smart” meters have the potential to observe and record the personal behavior of electricity customers.

XIV. Adjournment

It was moved by Nahid Sanii-Yahyai and supported by Marion Morris to adjourn the meeting at 8:07 pm. The motion carried.

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

Superior Charter Township Park Commission
Special Budget Meeting
September 7, 2017

Adopted Minutes

I. Call to Order

Chair Marion Morris called the meeting to order at 6:35 pm.

II. Roll Call

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

Park Commissioners absent: none

Others present: Juan Bradford, Park Administrator

III. Flag Salute

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

IV. Agenda Approval

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

V. New Business

A. 2018 Parks & Recreation Budget

1. Proposed Budget

Park Commissioners reviewed the proposed budget presented by Juan Bradford, Marion Morris and Sandi Lopez. Detailed questions were asked about the various line items, and how the budget would facilitate program and park maintenance goals the various commissioners sought.

2. Proposed Park Development/Improvements

The 2018 proposed Park Development/Improvement Budget is \$80,000

| <u>Park</u> | <u>Project</u> | <u>Expenditure</u> |
|-----------------------------|-----------------------------|--------------------|
| Fireman's | Additional Play Equipment | \$10,000.00 |
| Community | Replace Play Structure | \$30,000.00 |
| Oakbrook | Information Kiosk | \$ 1,250.00 |
| Community | Information Kiosk | \$ 1,250.00 |
| Cherry Hill Nature Preserve | Trail Erosion Mitigation | \$ 7,500.00 |
| Cherry Hill Nature Preserve | Boardwalk Extension Phase 4 | \$10,000.00 |
| Cherry Hill Nature Preserve | Brush Clearing | \$ 7,500.00 |
| Schroeter Park | Brush Clearing | \$ 7,500.00 |
| Various | Tree Planting | <u>\$ 5,000.00</u> |
| | | \$80,000.00 |

3. Park Maintenance Staff Recommendations

The 2018 proposed Maintenance Equipment under \$5,000 budget is \$5,000

| | | |
|-----------------------------|-----------------------------|------------|
| Tires (double Toro trailer) | 5 @ \$200.00 each | \$1,000.00 |
| Back Pack Blower | replace 2007 model | \$ 400.00 |
| Pole Saw | | \$ 600.00 |
| Pruning Shears | 3 sets ratchet \$45.00 each | \$ 150.00 |
| Lithium Batteries | 2 each Ryobi Tools | \$ 99.00 |
| Power Edger | | \$ 300.00 |
| Weed Whip | | \$ 270.00 |

Approved by Superior Charter Township Park Commission on 9/25/2017.

| | | |
|--------------------------------------|---------------------------------|------------------|
| Power Mower (push) | | \$ 375.00 |
| Office Chairs (small for lunch room) | 3 at \$40.00 each | \$ 120.00 |
| Air Hose Reel | Industrial for Compressor | \$ 300.00 |
| Bench Vises | 2 at \$90.00 each | \$ 180.00 |
| Brooms, Shovels, Rakes | 2 each at approximately \$18.00 | \$ 110.00 |
| Die Grinder | Electric | \$ 300.00 |
| Safety Equipment | goggles, muffs, hard hats, etc. | <u>\$ 300.00</u> |
| | | \$4,644.00 |

| | | |
|--|--|------------------|
| Recreation Equipment | | |
| Waterproof storage containers: 6 at \$15.00 each | | \$ 90.00 |
| Small propane grill | | <u>\$ 200.00</u> |
| | | \$ 290.00 |

| | | |
|-----------------------------|--|------------------|
| Maintenance Equipment total | | \$4,644.00 |
| Recreation Equipment total | | <u>\$ 290.00</u> |
| Equipment total | | \$4,734.00 |

Staff also request an increase in uniform allowance from \$600.00 to \$1,000.00.

A member of the park staff may seek education at the MSU Extension as a horticulturalist. The Park Department would pay for training and mileage to attend the classes.

It was moved by Martha Kern-Boprie and supported by Paula Jefferson to recommend to the Township Board approval of the proposed 2018 Park Fund Budget:

Revenue \$338,089.00

Expense

| | |
|------------------------------|---------------------|
| Administration | \$ 58,801.00 |
| Recreation | \$ 15,544.00 |
| Park Maintenance | \$ 162,578.00 |
| Park Development/Improvement | <u>\$ 80,000.00</u> |
| | \$338,089.00 |

A roll call vote was taken on the motion.

| <u>Commissioner</u> | <u>Yes</u> | <u>No</u> | <u>Absent</u> | <u>Abstain</u> |
|---------------------|------------|-----------|---------------|----------------|
| Morris | X | | | |
| Lansing | X | | | |
| Jefferson | X | | | |
| Lopez | X | | | |
| Word | X | | | |
| Sanii-Yahyai | X | | | |
| Kern-Boprie | X | | | |

The motion carried.

The Township Board will discuss the 2018 Budget at its 9/18/17 meeting.

VI. Adjournment

It was moved by Martha Kern-Boprie and supported by Sandi Lopez to adjourn at 7:15 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 sheriff@ewashtenaw.org

MARK A. PTASZEK
UNDERSHERIFF

October 2nd, 2017

TO: Ken Schwartz, Superior Township Supervisor
FR: Keith Flores, Lieutenant (Ann Arbor, Salem, Superior and York Townships)
TH: Marlene Radzik, Commander
RE: Superior 2017 Police Services Monthly Report

In September of 2017 there were 935 calls for service in Superior Township, compared to 808 in September 2016 (including traffic stops).

For the month of September 2017, deputies initiated 451 traffic stops and issued 86 citations compared to 208 traffic stops and 47 citations in September of 2016.

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

- September 5th 1500blk of Wiard, Assault, Deputy Crova 17-72040
- September 5th 8300blk of Geddes, Sudden death, Deputy Campbell 17-72170
- September 8th 8600blk of Nottingham, Child neglect, Deputy Ross 17-72856
- September 8th Macarthur and Glendale, Misdemeanor warrant arrest from traffic stop, Deputy Toth 17-73061.
- September 9th 8900 Macarthur, Home invasion, Deputy Risha 17-73227
- September 9th 8800blk of Macarthur, Dumpster fire, Deputy Woollams 17-73291
- September 10th 1500blk of Ridge, Larceny from auto (LFA), Deputy Peltier 17-73418
- September 10th 1500blk of Ridge, Assault, Deputy Roberts 17-73542
- September 11th Stommel and Cherry Hill, Drunk driving arrest, Deputy Hankamp 17-73614
- September 11th 1500blk of Ridge, Larceny by conversion, Deputy Smith 17-73850
- September 13th 3300blk of Masten, Stolen vehicle, Deputy Ross 17-74269
- September 14th 1900blk of White Oak, Stolen vehicle, Deputy Hankamp 17-74532
- September 14th 1800blk of Knollwood, LFA, Deputy Crova 17-74564
- September 14th 1800blk of Ridgeview, LFA, Deputy Ross 17-74571
- September 14th 1900blk of Ridgeview, LFA, Lt. Flores 17-74580
- September 14th 1800blk of Knollwood, LFA, Deputy Ross 17-74579
- September 14th 1800blk of Knollwood, LFA, Deputy Peltier 17-74759
- September 14th Harvest and Russett, Flee and elude police, Dep Roberts 17-74780
- September 15th 9700blk of Aspen Ln., LFA, Deputy Roberts 17-74828
- September 15th 1500blk of Ridge, LFA, Deputy Hankamp 17-74851

Public Safety – Quality Service – Strong Communities

Significant events cont.:

- September 15th 9900blk of Avondale, LFA, Deputy Ross 17-74859
- September 15th 10000blk of Avondale, LFA, Deputy Peltier 17-74863
- September 15th 9500blk of Glenhill, LFA, Deputy Ross 17-74876
- September 15th 1200blk of Stamford Ct., Carry concealed weapon, Deputy Toth 17-75055
- September 16th 9000blk of Macarthur, Shots fired-resist and obstruct police-recovered stolen handgun, Deputy Toth and Woollams 17-75368
- September 18th, 1700blk of Bridgewater, LFA, Deputy Crova 17-75745
- September 20th, 1600blk of Zoey Ct., Stolen vehicle, Deputy Losey 17-76295
- September 20th, 1700blk of Savannah, LFA, Deputy Ross 17-76368
- September 20th 1600blk of Sheffield, LFA, Deputy Losey 17-76369
- September 20th 8500blk of Somerset, Identity theft, Deputy Parker 17-76402
- September 22nd Plymouth and Gotfredson, Misdemeanor arrest, Deputy Crova 17-77126
- September 22nd 1800blk of Ashley Dr., Overdose Death, Deputy Hilobuk 17-77243
- September 23rd Stamford and Dawn, Carry concealed weapon, Deputy Toth 17-77508
- September 24th Macarthur and Wiard, Misdemeanor warrant arrest, Deputy Losey 17-77668
- September 25th 8100blk of Autumn Tr., LFA, Deputy Hankamp 17-77786
- September 25th 1500blk of Sheffield, LFA, Deputy Losey 17-77811
- September 25th 8100blk of Autumn Tr., LFA, Deputy Crova 17-77815
- September 25th 8500blk of Avon Ct., LFA, Deputy Losey 17-77816
- September 25th 8100blk of Autumn Trl., LFA, Deputy Crova 17-77817
- September 25th 8100blk of Autumn Trl., LFA, Deputy Crova 17-77827
- September 25th 9200blk of Panama, LFA, Deputy Losey 17-77828
- September 25th 8500blk of Avon Ct., LFA, Deputy Losey 17-77830
- September 25th 1700blk of Hamlet, LFA, Deputy Losey 17-77834
- September 26th 1800blk of Wexford, LFA, Deputy Losey 17-78111
- September 27th 1700blk of Savannah, Stolen vehicle, Deputy Ross 17-78445
- September 27th 1900blk of Ridgeview, LFA, Deputy Guynes 17-78488
- September 28th 8800blk of Macarthur, Felony warrant arrest, Deputy Hankamp 17-78699
- September 29th 9700 blk of Gardner, LFA, Deputy Ross 17-79026
- September 29th 1900blk of Ridgeview, LFA, LFA Deputy Crova 17-79110
- September 29th 9800blk of High Meadow, LFA, Deputy Mcgrady 17-79132
- September 30th Dawn and Panama, Possess marijuana from traffic stop, Deputy Woollams 17-79461

Note: LFA stands for “Larceny from Automobile”



Washtenaw County Sheriff's Activity Log

10/05/2017

Activity Log Area Summary Report

8:55 AM

Area: AA/SUT: DDACTS Zone 2 - MacArthur Blvd
Date Range: 9/1/2017 - 9/30/2017

| | | | |
|------------|--|---------------------------|--|
| Deputy Log | Total Administrative Duty: | 26 for a total of | 355 minutes |
| | Total Briefing: | 2 for a total of | 45 minutes |
| | Total Community Relations: | 8 for a total of | 90 minutes |
| | Total Deputy Join Shift: | 1 for a total of | 0 minutes |
| | Total Deputy Left Shift: | 1 for a total of | 0 minutes |
| | Total Follow Up: | 2 for a total of | 20 minutes |
| | Total Out of Service: | 2 for a total of | 15 minutes |
| | Total Property Check: | 7 for a total of | 165 minutes |
| | Total Proactive Patrol: | 223 for a total of | 6470 minutes |
| | Total Special Detail: | 1 for a total of | 5 minutes |
| | Total Selective Enforcement: | 111 for a total of | 1765 minutes |
| | Total Self-Initiated Activity: | 12 for a total of | 900 minutes |
| | Total SM: | 27 for a total of | 590 minutes |
| | Total Service Request: | 2 for a total of | 60 minutes |
| | Total Service Request Assist: | 2 for a total of | 30 minutes |
| | Total Traffic Stop: | 159 for a total of | 1825 minutes |
| | Total # of Activities: | 586 for a total of | 12335 minutes |
| | Total AA/SUT: DDACTS Zone 2 - MacArthur Blvd: | 586 for a total of | 12335 minutes (205 hours 35 minutes) |



Washtenaw County Sheriff's Activity Log

10/05/2017

Activity Log Area Summary Report

8:55 AM

Area: AA/SUT: DDACTS Zone 1 - Oakbrook Park
Date Range: 9/1/2017 - 9/30/2017

| | | | |
|------------|---|--------------------------|--|
| Deputy Log | Total Property Check: | 3 for a total of | 75 minutes |
| | Total Proactive Patrol: | 45 for a total of | 1185 minutes |
| | Total Self-Initiated Activity: | 1 for a total of | 5 minutes |
| | Total Traffic Stop: | 9 for a total of | 110 minutes |
| | Total # of Activities: | 58 for a total of | 1375 minutes |
| | Total AA/SUT: DDACTS Zone 1 - Oakbrook Park: | 58 for a total of | 1375 minutes (22 hours 55 minutes) |



Washtenaw County Sheriff's Activity Log

10/05/2017

Activity Log Area Summary Report

8:54 AM

Area: Superior Twp.

Date Range: 9/1/2017 - 9/30/2017

| | | | |
|---------------------------|--------------------------------|----------------------------|----------------------|
| CSO/ACO/Support Staff Log | Total Follow Up: | 1 for a total of | 40 minutes |
| | Total Proactive Patrol: | 4 for a total of | 170 minutes |
| | Total Service Request: | 4 for a total of | 190 minutes |
| | Total # of Activities: | 9 for a total of | 400 minutes |
| Deputy Log | Total Administrative Duty: | 285 for a total of | 7065 minutes |
| | Total Briefing: | 174 for a total of | 3195 minutes |
| | Total Court (Regular Time): | 1 for a total of | 130 minutes |
| | Total Court (Overtime): | 2 for a total of | 90 minutes |
| | Total Community Relations: | 41 for a total of | 1010 minutes |
| | Total Court Off-Duty: | 2 for a total of | 405 minutes |
| | Total Deputy Join Shift: | 25 for a total of | 0 minutes |
| | Total Deputy Left Shift: | 24 for a total of | 0 minutes |
| | Total Follow Up: | 162 for a total of | 7340 minutes |
| | Total GO: | 1 for a total of | 20 minutes |
| | Total Out of Service: | 46 for a total of | 185 minutes |
| | Total Property Check: | 133 for a total of | 2695 minutes |
| | Total Proactive Patrol: | 541 for a total of | 11758 minutes |
| | Total Special Detail: | 34 for a total of | 805 minutes |
| | Total Selective Enforcement: | 124 for a total of | 3035 minutes |
| | Total Self-Initiated Activity: | 15 for a total of | 395 minutes |
| | Total SM: | 85 for a total of | 2085 minutes |
| | Total Service Request: | 332 for a total of | 14712 minutes |
| | Total Service Request Assist: | 35 for a total of | 1210 minutes |
| | Total Training: | 3 for a total of | 475 minutes |
| | Total Traffic Stop: | 276 for a total of | 4725 minutes |
| | Total Other: | 1 for a total of | 75 minutes |
| | Total # of Activities: | 2342 for a total of | 61410 minutes |
| Detective Log | Total Administrative Duty: | 2 for a total of | 360 minutes |
| | Total Follow Up: | 22 for a total of | 2350 minutes |
| | Total # of Activities: | 24 for a total of | 2710 minutes |
| General Fund Patrol | Total Administrative Duty: | 1 for a total of | 35 minutes |
| | Total Proactive Patrol: | 2 for a total of | 25 minutes |
| | Total Traffic Stop: | 1 for a total of | 10 minutes |
| | Total # of Activities: | 4 for a total of | 70 minutes |

| | | | |
|---------------------------|--------------------------------|----------------------------|---|
| Secondary Road Patrol Log | Total Proactive Patrol: | 1 for a total of | 30 minutes |
| | Total Traffic Stop: | 3 for a total of | 45 minutes |
| | Total # of Activities: | 4 for a total of | 75 minutes |
| Supervisor Log | Total Administrative Duty: | 61 for a total of | 3005 minutes |
| | Total Briefing: | 24 for a total of | 435 minutes |
| | Total Community Relations: | 1 for a total of | 15 minutes |
| | Total Follow Up: | 1 for a total of | 10 minutes |
| | Total Out of Service: | 14 for a total of | 0 minutes |
| | Total Property Check: | 2 for a total of | 20 minutes |
| | Total Proactive Patrol: | 25 for a total of | 400 minutes |
| | Total Selective Enforcement: | 13 for a total of | 170 minutes |
| | Total Self-Initiated Activity: | 1 for a total of | 195 minutes |
| | Total Service Request Assist: | 11 for a total of | 465 minutes |
| | Total Traffic Stop: | 3 for a total of | 35 minutes |
| | Total # of Activities: | 156 for a total of | 4750 minutes |
| | Total Superior Twp.: | 2539 for a total of | 69415 minutes (1156 hours 55 minutes) |



Washtenaw County Sheriff's Activity Log

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

10/05/2017

12:00 AM

Assistance Into Area: **Superior Twp.**

9/1/2017 - 9/30/2017

| Log # | Deputy ID / Name | Date/Time | Type |
|---|-----------------------|---------------------|---|
| 654227 | 1123 WALLACE, SAMUEL | 9/6/2017 4:50 AM | Service Request Assist |
| Location: 5301 MCAULEY DR | | Minutes: 30 | Assignment Area: Ypsilanti Twp |
| Comments: Dispo: Backed Dep. Reich w/Disorderly Person call. Approved by Sgt. Hoy. Assist Into: Superior Twp. | | | |
| 654326 | 2221 RUSSELL, TYREESE | 9/6/2017 4:30 PM | Service Request Assist |
| Location: 1717 DOVER CT | | Minutes: 45 | Assignment Area: Ypsilanti Twp |
| Comments: ASSIST DEP GONTARSKI PER SGT PENNINGTON Assist Into: Superior Twp. | | | |
| 654498 | 981 WIESE, DEREK | 9/8/2017 1:20 AM | Service Request Assist |
| Location: SAINT JO | | Minutes: 30 | Assignment Area: Ypsilanti Twp |
| Comments: ASSIST SECURITY SAINT JO`S REFERENCE FIGHT Assist Into: Superior Twp. | | | |
| 654627 | 597 FLINT, CYNTHIA | 9/8/2017 9:05 AM | Service Request Assist |
| Location: 8659 NOTTINGHAM DR | | Minutes: 75 | Assignment Area: Ypsilanti Twp |
| Comments: 8659 Nottingham Ct 17-72856 Assist Found Child /Per Sgt Gieske Assist Into: Superior Twp. | | | |
| 655358 | 1714 YEE, RAY | 9/13/2017 7:00 AM | Service Request Assist |
| Location: 4088 E HURON RIVER SERVICE | | Minutes: 60 | Assignment Area: Ypsilanti Twp |
| Comments: ASSIST 722 PER SGT COOK Assist Into: Ann Arbor Twp. | | | |
| 655356 | 1781 CORRIE, PAUL | 9/13/2017 7:10 AM | Service Requests |
| Location: 4088 E HURON RIVER SERVICE DRIVE | | Minutes: 50 | Assignment Area: Ypsilanti Twp |
| Comments: CIVIL SITUATION, MALE HALF TRANSPORTED TO DAYS INN. HANDLED Assist Into: Ann Arbor Twp. PER SGT COOK. | | | |
| 655960 | 991 CAMPBELL, JOHN | 9/16/2017 12:35 AM | Traffic Stop |
| Location: | | Minutes: 20 | Assignment Area: Dexter/Dexter Twp/Webster Twp |
| Comments: ISSUED Assist Into: Ann Arbor Twp. | | | |
| 655966 | 1123 WALLACE, SAMUEL | 9/16/2017 4:45 AM | Service Request Assist |
| Location: 1795 SHEFFIELD | | Minutes: 60 | Assignment Area: Ypsilanti Twp |
| Comments: Dispo: Backed Dep. Farmer w/neighbor trouble. Approved by Sgt. Mahalick. Assist Into: Superior Twp. | | | |
| 656689 | 1758 YEAGER, BRIAN | 9/20/2017 9:00 PM | Follow-Up |
| Location: STA. 2 | | Minutes: 15 | Assignment Area: Ypsilanti Twp |
| Comments: Supplemental report writing for evidence tech response to Macarthur Blvd case Assist Into: MacArthur Blvd Contract | | | |
| 657151 | 2096 MORSY, AHMED | 9/23/2017 12:00 AM | Service Requests |
| Location: 1818 ASHLEY | | Minutes: 195 | Assignment Area: Scio |
| Comments: SUBJECT K. REAMINED ON SCENE AND GATHERED INFO, STATEMENTS Assist Into: Superior Twp. AND HELD SCENE UNTIL DB CLEARED. | | | |
| 657137 | 1714 YEE, RAY | 9/23/2017 3:30 AM | Service Request Assist |
| Location: 9388 MACARTHUR | | Minutes: 30 | Assignment Area: Ypsilanti Twp |
| Comments: ASSIST 763 PER SGT MAHALICK Assist Into: MacArthur Blvd Contract | | | |



Washtenaw County Sheriff's Activity Log

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

10/05/2017

Assistance Into Area: **Superior Twp.**

12:00 AM

9/1/2017 - 9/30/2017

| Log # | Deputy ID / Name | Date/Time | Type |
|------------------|---|--------------------|---------------------------------------|
| 657139 | 1749 CRATSENBURG, JOHN | 9/23/2017 3:35 AM | Service Request Assist |
| Location: | 9388 MAC ARTHUR BLVD | Minutes: 10 | Assignment Area: Ypsilanti Twp |
| Comments: | ASSIST DYER WITH DISORDERLY SUBJECT WHO WAS TEARING HOUSE APART SGT MAHALICK | | |
| | | | Assist Into: MacArthur Blvd Contract |
| 657131 | 2171 BEEVER, JESSE | 9/23/2017 6:30 AM | Service Request Assist |
| Location: | 5301 HRD | Minutes: 30 | Assignment Area: Ypsilanti Twp |
| Comments: | ASSIST 763 PER SGT MAHALICK | | |
| | | | Assist Into: Superior Twp. |
| 657168 | 2071 BYNUM, L'SHANE | 9/23/2017 12:00 PM | Traffic Stop |
| Location: | | Minutes: 20 | Assignment Area: Ypsilanti Twp |
| Comments: | STOPPED FOR IMPROPER PASSING; CITATION ISSUED | | |
| | | | Assist Into: Superior Twp. |
| 657314 | 792 ROBINSON, KATRINA | 9/24/2017 12:50 PM | Proactive Patrol |
| Location: | | Minutes: 25 | Assignment Area: Ypsilanti Twp |
| Comments: | MACARTHUR BLVD (ORIENTATION/GEO) | | |
| | | | Assist Into: Superior Twp. |
| 657362 | 2175 ERBES, JORDAN | 9/25/2017 12:35 AM | Service Request Assist |
| Location: | MACARTHUR BLVD | Minutes: 25 | Assignment Area: Ypsilanti Twp |
| Comments: | ASSIST FOR SHITS FIRED PER SGT MAHALICK | | |
| | | | Assist Into: MacArthur Blvd Contract |

Total Minutes: 720 (12 hours 0 minutes)

| | | | |
|-------------------------------|-----------|-----------------------|--------------------|
| Dexter/Dexter Twp/Webster Twp | 1 | trip totaling | 20 minutes |
| Scio | 1 | trip totaling | 195 minutes |
| Ypsilanti Twp | 14 | trips totaling | 505 minutes |
| Total: | 16 | trips totaling | 720 minutes |



Washtenaw County Sheriff's Activity Log

Area: 142

AA/SUT: DDACTS Zone 2 -
MacArthur Blvd

Date: 9/1/2017 - 9/30/2017

Range:

Activity Log Citation by Area Report

| | | | | |
|--|--------------------------------|-------------------------------------|----------------------------|-----------------------------------|
| Log ID: 653516 | Date: 9/1/2017 5:32 PM | Location: MACARTHUR & HARRIS | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 653589 | Date: 9/1/2017 7:17 PM | Location: STAMFORD/DAWN | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 653589 | Date: 9/1/2017 7:21 PM | Location: DAWN/STAMFORD | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 653589 | Date: 9/1/2017 7:19 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 653589 | Date: 9/2/2017 12:20 AM | Location: STEPHENS/HEATHER | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 653589 | Date: 9/1/2017 7:32 PM | Location: STAMFORD/DAWN | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 653710 | Date: 9/2/2017 11:34 PM | Location: STEPHENS/PINE | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 653710 | Date: 9/2/2017 11:31 PM | Location: STAMFORD/STEPHENS | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 653855 | Date: 9/3/2017 9:32 PM | Location: MACARTHUR/HARRIS | Ticket #: 17WD08569 | Deputy: MCGRADY, PATRICK |
| Citation 1: MISD dwls | | | | |
| Log ID: 653931 | Date: 9/4/2017 9:54 AM | Location: MACARTHUR STAMFORD | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 653931 | Date: 9/4/2017 10:18 AM | Location: MACARTHUR HARRIS | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 654143 | Date: 9/5/2017 6:47 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654143 | Date: 9/5/2017 6:22 PM | Location: STAMFORD/DAWN | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654143 | Date: 9/5/2017 6:15 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654143 | Date: 9/5/2017 6:03 PM | Location: DAWN/PANAMA | Ticket #: 17WD08697 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |
| Log ID: 654143 | Date: 9/5/2017 4:03 PM | Location: STAMFORD/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654143 | Date: 9/5/2017 4:49 PM | Location: DAWM/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654143 | Date: 9/5/2017 4:31 PM | Location: STAMFORD/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654143 | Date: 9/5/2017 4:23 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654143 | Date: 9/5/2017 5:12 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654304 | Date: 9/6/2017 6:47 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |

Activity Log Citation by Area Report

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|--|--------------------------------|--------------------------------------|-----------------------------|---------------------------------|
| Log ID: 654304 | Date: 9/6/2017 6:03 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654304 | Date: 9/6/2017 5:44 PM | Location: DAWM/CLARK | Ticket #: 17-WD08723 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |
| Log ID: 654304 | Date: 9/6/2017 4:06 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654304 | Date: 9/6/2017 4:41 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654304 | Date: 9/6/2017 4:16 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654304 | Date: 9/6/2017 5:22 PM | Location: STAMFORD/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654496 | Date: 9/7/2017 5:40 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654496 | Date: 9/7/2017 5:18 PM | Location: STAMFORD/STEVENS | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654496 | Date: 9/7/2017 5:06 PM | Location: STANFORD/DAWN | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654496 | Date: 9/7/2017 4:13 PM | Location: PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654496 | Date: 9/7/2017 4:39 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654496 | Date: 9/7/2017 4:25 PM | Location: STAMFORD/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654496 | Date: 9/7/2017 4:49 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 654718 | Date: 9/8/2017 11:47 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 654718 | Date: 9/9/2017 3:31 AM | Location: STAMFORD/DAWN | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 654828 | Date: 9/9/2017 6:50 PM | Location: STAMFORD/ MACARTHUR | Ticket #: | Deputy: WOOLLAMS, JOHNNY |
| Log ID: 654951 | Date: 9/10/2017 5:46 PM | Location: 8748 MACARTHUR | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 655123 | Date: 9/11/2017 7:35 PM | Location: STAMFORD/DAWN | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655123 | Date: 9/11/2017 7:14 PM | Location: DAWN/PANAMA | Ticket #: 17WD08869 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |
| Log ID: 655123 | Date: 9/11/2017 6:17 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655123 | Date: 9/11/2017 4:05 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655123 | Date: 9/11/2017 4:58 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655123 | Date: 9/11/2017 4:32 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655123 | Date: 9/11/2017 4:12 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655123 | Date: 9/11/2017 5:22 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655303 | Date: 9/12/2017 7:09 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655303 | Date: 9/12/2017 6:19 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |

Activity Log Citation by Area Report

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|--|---------------------------------|--|----------------------------|---------------------------------|
| Log ID: 655303 | Date: 9/12/2017 5:58 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655303 | Date: 9/12/2017 4:26 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655303 | Date: 9/12/2017 5:23 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655303 | Date: 9/12/2017 5:15 PM | Location: STAMFORD/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655303 | Date: 9/12/2017 4:41 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655303 | Date: 9/12/2017 5:33 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655475 | Date: 9/13/2017 9:36 PM | Location: MACARTHUR/ GOLFVIEW | Ticket #: | Deputy: WOOLLAMS, JOHNNY |
| Log ID: 655491 | Date: 9/13/2017 5:39 PM | Location: STAMFORD/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655491 | Date: 9/13/2017 5:19 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655491 | Date: 9/13/2017 5:04 PM | Location: STAMFORD/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655491 | Date: 9/13/2017 4:54 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655491 | Date: 9/13/2017 4:43 PM | Location: STAMFORD/STEVENS | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655491 | Date: 9/13/2017 6:00 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655491 | Date: 9/13/2017 5:11 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655553 | Date: 9/14/2017 2:54 AM | Location: ASCOT & HARRIS | Ticket #: | Deputy: WIESE, DEREK |
| Log ID: 655553 | Date: 9/14/2017 12:18 AM | Location: MACARTHUR BLVD / STAMFORD | Ticket #: | Deputy: WIESE, DEREK |
| Log ID: 655553 | Date: 9/14/2017 12:47 AM | Location: HARRIS & BARRINGTON | Ticket #: 17WD8935 | Deputy: WIESE, DEREK |
| Citation 1: C/I NO PROOF INS | | Citation 2: C/I DEF EQUIP | | |
| Log ID: 655553 | Date: 9/14/2017 2:10 AM | Location: PROSPECT & BERKSHIRE | Ticket #: | Deputy: WIESE, DEREK |
| Log ID: 655705 | Date: 9/14/2017 4:59 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655705 | Date: 9/14/2017 4:46 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655705 | Date: 9/14/2017 4:27 PM | Location: STAMFORD/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655705 | Date: 9/14/2017 4:09 PM | Location: MACARTHUR/HARRIS | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655705 | Date: 9/14/2017 7:03 PM | Location: DAWN/PANAMA | Ticket #: 17WD08980 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |
| Log ID: 655705 | Date: 9/14/2017 5:12 PM | Location: STAMFORD/STEVENS | Ticket #: 17WD08967 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |
| Log ID: 655705 | Date: 9/14/2017 6:28 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |

Activity Log Citation by Area Report

| | | | | |
|--|---------------------------------|--|----------------------------|---------------------------------|
| Log ID: 655705 | Date: 9/14/2017 5:46 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 655747 | Date: 9/14/2017 11:02 PM | Location: STAMFORD/DAWN | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 655747 | Date: 9/14/2017 9:03 PM | Location: STAMFORD/DAWN | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 656058 | Date: 9/16/2017 10:21 PM | Location: CLARK/ AUTUMN WOODS | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656058 | Date: 9/16/2017 10:05 PM | Location: MACARTHUR/ BUCKINGHAM | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656058 | Date: 9/16/2017 8:58 PM | Location: CLARK/ RIVER | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656058 | Date: 9/16/2017 7:21 PM | Location: MACARTHUR/ DEERING | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656058 | Date: 9/16/2017 7:54 PM | Location: BARRINGTON/BROOKSIDE | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656058 | Date: 9/16/2017 7:46 PM | Location: STAMFORD/ BARRINGTON | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656058 | Date: 9/16/2017 7:23 PM | Location: HARVEST/ HARVEST MOON PARK | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656058 | Date: 9/16/2017 8:53 PM | Location: CLARK/ LEXINGTON PKWY | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656165 | Date: 9/17/2017 5:41 PM | Location: RIDGE/ MOTT | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656165 | Date: 9/17/2017 5:03 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656165 | Date: 9/17/2017 5:06 PM | Location: DEVON/ NOTTINGHAM | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656181 | Date: 9/17/2017 8:46 PM | Location: MACARTHUR/HARRIS | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 656364 | Date: 9/19/2017 11:40 AM | Location: NOTTINGHAM/ DEVON | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656364 | Date: 9/18/2017 7:43 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656364 | Date: 9/18/2017 7:49 PM | Location: RIDGE/ CLARK | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656508 | Date: 9/19/2017 6:33 PM | Location: MACARTHUR HARRRRIS | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 656526 | Date: 9/19/2017 6:53 PM | Location: DAWN/CLARK | Ticket #: 17WD09182 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |
| Log ID: 656526 | Date: 9/19/2017 5:39 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656526 | Date: 9/19/2017 4:37 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656526 | Date: 9/19/2017 5:11 PM | Location: MACARTHUR/HARRIS | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656526 | Date: 9/19/2017 5:02 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656526 | Date: 9/19/2017 4:49 PM | Location: STAMFORD/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656526 | Date: 9/19/2017 7:09 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656526 | Date: 9/19/2017 5:22 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |

Activity Log Citation by Area Report

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|--|---------------------------------|--|----------------------------|--------------------------------|
| Log ID: 656681 | Date: 9/20/2017 6:41 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656681 | Date: 9/20/2017 6:26 PM | Location: STAMFORD/DAWN | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656681 | Date: 9/20/2017 6:18 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656681 | Date: 9/20/2017 5:34 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656681 | Date: 9/20/2017 4:33 PM | Location: DAWN/CLARK | Ticket #: 17WD09219 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |
| Log ID: 656681 | Date: 9/20/2017 4:21 PM | Location: DAWN/CLARK | Ticket #: 17WD09218 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |
| Log ID: 656681 | Date: 9/20/2017 4:10 PM | Location: DAWN/CLARK | Ticket #: 17WD09216 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |
| Log ID: 656681 | Date: 9/20/2017 5:52 PM | Location: DAWN/CLARK | Ticket #: 17WD09224 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |
| Log ID: 656751 | Date: 9/21/2017 1:24 AM | Location: MACARTHUR & HEATHER | Ticket #: | Deputy: WIESE, DEREK |
| Log ID: 656751 | Date: 9/21/2017 1:14 AM | Location: MACARTHUR & HARRIS | Ticket #: | Deputy: WIESE, DEREK |
| Log ID: 656751 | Date: 9/21/2017 12:40 AM | Location: STAMFORD & MACARHTUR BLVD | Ticket #: 17WD9240 | Deputy: WIESE, DEREK |
| Citation 1: C/I SPEEDING 40/35MPH | | | | |
| Log ID: 656751 | Date: 9/21/2017 1:53 AM | Location: MACARTHUR & HEATHER | Ticket #: 17WD9243 | Deputy: WIESE, DEREK |
| Citation 1: MISD DRUG PARAH | | | | |
| Log ID: 656751 | Date: 9/21/2017 3:27 AM | Location: MACARTHUR & HARRIS | Ticket #: | Deputy: WIESE, DEREK |
| Log ID: 656751 | Date: 9/21/2017 3:05 AM | Location: MACARTHUR & HARRIS | Ticket #: | Deputy: WIESE, DEREK |
| Log ID: 656751 | Date: 9/21/2017 12:17 AM | Location: MACARTHUR & STAMFORD | Ticket #: | Deputy: WIESE, DEREK |
| Log ID: 656865 | Date: 9/21/2017 7:32 PM | Location: DAWN/CLARK | Ticket #: 17WD09307 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |
| Log ID: 656865 | Date: 9/21/2017 6:50 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656865 | Date: 9/21/2017 6:38 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656865 | Date: 9/21/2017 4:01 PM | Location: PROSPECT/GEDDES | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656865 | Date: 9/21/2017 5:15 PM | Location: DAWN/CLARK | Ticket #: 17WD09303 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |

Activity Log Citation by Area Report

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|--|---------------------------------|-------------------------------------|----------------------------|---------------------------------|
| Log ID: 656865 | Date: 9/21/2017 4:45 PM | Location: DAWN/CLARK | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656865 | Date: 9/21/2017 4:30 PM | Location: STAMFORD/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656865 | Date: 9/21/2017 5:55 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 656949 | Date: 9/22/2017 1:39 AM | Location: MACARTHUR/STANFORD | Ticket #: 17WD09324 | Deputy: WIESE, DEREK |
| Citation 1: MISD Other: DWLS | | | | |
| Log ID: 656949 | Date: 9/22/2017 12:32 AM | Location: MACARTHUR/HEATH | Ticket #: | Deputy: WIESE, DEREK |
| Log ID: 656949 | Date: 9/22/2017 1:15 AM | Location: MACARTHUR/HEATHER | Ticket #: 17WD09321 | Deputy: WIESE, DEREK |
| Citation 1: MISD Other: DWLS | | | | |
| Log ID: 657219 | Date: 9/26/2017 2:04 PM | Location: STAMFORD/DAWN | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 657235 | Date: 9/23/2017 8:48 PM | Location: DAWN/PANAMA | Ticket #: N | Deputy: TOTH, GRANT |
| Log ID: 657235 | Date: 9/24/2017 12:03 AM | Location: STAMFORD/DAWN | Ticket #: 17WD09383 | Deputy: TOTH, GRANT |
| Citation 1: MISD DWLS | | | | |
| Log ID: 657312 | Date: 9/24/2017 1:42 PM | Location: 1201 STAMFORD CT | Ticket #: 17WD09391 | Deputy: WOOLLAMS, JOHNNY |
| Citation 1: C/I 50/35 | | | | |
| Log ID: 657312 | Date: 9/24/2017 1:33 PM | Location: MACARTHUR/ HARRIS | Ticket #: | Deputy: WOOLLAMS, JOHNNY |
| Log ID: 657336 | Date: 9/24/2017 6:47 PM | Location: MACARTHUR/ WIARD | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 657336 | Date: 9/24/2017 6:41 PM | Location: STAMFORD/ DAWN | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 657923 | Date: 9/27/2017 5:36 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 657923 | Date: 9/27/2017 5:25 PM | Location: DAWN/STAMFORD | Ticket #: 17WD09508 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |
| Log ID: 657923 | Date: 9/27/2017 5:06 PM | Location: DAWN/PANAMA | Ticket #: 17WD09505 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |
| Log ID: 657923 | Date: 9/27/2017 5:51 PM | Location: DAWN/PANAMA | Ticket #: 17WD09513 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |
| Log ID: 657923 | Date: 9/27/2017 6:01 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 657923 | Date: 9/27/2017 6:12 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 657923 | Date: 9/27/2017 7:10 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 657923 | Date: 9/27/2017 6:27 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 658111 | Date: 9/28/2017 4:39 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |

Activity Log Citation by Area Report

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|--|---------------------------------|---------------------------------------|----------------------------|-----------------------------------|
| Log ID: 658111 | Date: 9/28/2017 4:54 PM | Location: STAMFORD/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 658111 | Date: 9/28/2017 4:19 PM | Location: STAMFORD/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 658111 | Date: 9/28/2017 4:28 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 658111 | Date: 9/28/2017 7:01 PM | Location: DAWN/PANAMA | Ticket #: 17WD09571 | Deputy: STANTON, ROBERT |
| Citation 1: C/I Violation of posted speed limit | | | | |
| Log ID: 658111 | Date: 9/28/2017 5:35 PM | Location: STAMFORD/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 658111 | Date: 9/28/2017 5:02 PM | Location: DAWN/PANAMA | Ticket #: | Deputy: STANTON, ROBERT |
| Log ID: 658415 | Date: 9/30/2017 6:53 PM | Location: MACARTHUR & HARRIS | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 658415 | Date: 9/30/2017 6:01 PM | Location: CLARK & FORD | Ticket #: WD9626 | Deputy: GONTARSKI, JEFFREY |
| Citation 1: C/I IMPEDING TRAFIC | | | | |
| Log ID: 658415 | Date: 9/30/2017 5:11 PM | Location: MACARTHUR & HARRIS | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 658415 | Date: 9/30/2017 4:45 PM | Location: GLENDALE & HAMLIT | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 658415 | Date: 9/30/2017 4:22 PM | Location: CLARK & RIVER | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 658415 | Date: 9/30/2017 7:31 PM | Location: STAMFORD & MACARTHUR | Ticket #: WD9629 | Deputy: GONTARSKI, JEFFREY |
| Citation 1: MISD NO OPS ON PEROSN Citation 2: C/I NO PROOF INS | | | | |
| Log ID: 658415 | Date: 9/30/2017 4:05 PM | Location: CLARK & FALL RIVER | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 658458 | Date: 9/30/2017 10:18 PM | Location: STAMFORD/STPHENS | Ticket #: | Deputy: HOGAN II, MICHAEL |
| Log ID: 658458 | Date: 9/30/2017 8:56 PM | Location: DAWN/PANAMA | Ticket #: 17WD09632 | Deputy: HOGAN II, MICHAEL |
| Citation 1: C/I IMPEDING | | | | |
| Log ID: 658458 | Date: 9/30/2017 9:15 PM | Location: STAMFORD/STEPHENS | Ticket #: | Deputy: HOGAN II, MICHAEL |
| Log ID: 658458 | Date: 9/30/2017 10:59 PM | Location: MACARTHUR/CLARK | Ticket #: | Deputy: HOGAN II, MICHAEL |

Total Traffic Stops: 159

Total Citations Issued: 29

Total Citation 1s: 27

Total Citation 2s: 2

Total Citation 3s: 0

Tickets Not Issued: 131

Traffic stops that ended in an arrest: 5



Washtenaw County Sheriff's Activity Log

Area: 141

AA/SUT: DDACTS Zone 1 - Oakbrook Park

Date: 9/1/2017 - 9/30/2017

Range:

Activity Log Citation by Area Report

| | | | | |
|----------------------------------|--------------------------------|---|-----------------------|---------------------------------|
| Log ID: 654542 | Date: 9/7/2017 10:21 PM | Location: BROOKSIDE/GEDDES | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 656058 | Date: 9/16/2017 9:16 PM | Location: ARBORWOODS/ KNOLLWOOD BND | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656058 | Date: 9/16/2017 9:05 PM | Location: GEDDES/ BROOKSIDE | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656364 | Date: 9/18/2017 7:40 PM | Location: PROSPECT/ FORD | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656364 | Date: 9/18/2017 7:37 PM | Location: PROSPECT/GEDDES | Ticket #: 17WD | Deputy: LOSEY, ROBERT |
| Citation 1: C/I DEF EQUIP | | Citation 2: C/I NO INS | | |
| Log ID: 657219 | Date: 9/26/2017 1:49 PM | Location: ARLINGTON/ ASCOT | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 657219 | Date: 9/23/2017 4:36 PM | Location: GEDDES/ HARRIS | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 657336 | Date: 9/24/2017 6:45 PM | Location: CLARK/ RIVER | Ticket #: 17WD | Deputy: LOSEY, ROBERT |
| Citation 1: C/I NO REG | | | | |
| Log ID: 657336 | Date: 9/24/2017 6:39 PM | Location: PROSPECT/ CLARK | Ticket #: | Deputy: LOSEY, ROBERT |

Total Traffic Stops: 9

Total Citations Issued: 3

Total Citation 1s: 2

Total Citation 2s: 1

Total Citation 3s: 0

Tickets Not Issued: 7

Traffic stops that ended in an arrest: 0



Washtenaw County Sheriff's Activity Log

Area: 16 Superior Twp.

Date: 9/1/2017 - 9/30/2017

Range:

Activity Log Citation by Area Report

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|--|--------|-------|-------------------|-----------|----------------------------------|-----------|-----------|---------|--------------------|
| Log ID: | 653465 | Date: | 9/1/2017 2:00 AM | Location: | PROSPECT/BERKSHIRE | Ticket #: | | Deputy: | HANKAMP, JEFFREY |
| Log ID: | 653465 | Date: | 9/1/2017 12:45 AM | Location: | GEDDES/LEFORGE | Ticket #: | | Deputy: | HANKAMP, JEFFREY |
| Log ID: | 653465 | Date: | 9/1/2017 1:46 AM | Location: | CLARK/PROSPECT | Ticket #: | 17WD08490 | Deputy: | HANKAMP, JEFFREY |
| Citation 1: C/I DISOBEY TRAFFIC SIGNAL | | | | | | | | | |
| Log ID: | 653514 | Date: | 9/1/2017 11:51 AM | Location: | PROSPECT/ GEDDES | Ticket #: | | Deputy: | CAMPBELL, JOHN |
| Log ID: | 653514 | Date: | 9/1/2017 11:43 AM | Location: | GEDDES/ GALE | Ticket #: | | Deputy: | CAMPBELL, JOHN |
| Log ID: | 653514 | Date: | 9/1/2017 11:49 AM | Location: | GEDDES/ GALE | Ticket #: | | Deputy: | CAMPBELL, JOHN |
| Log ID: | 653516 | Date: | 9/1/2017 10:24 AM | Location: | GEDDES & VALLEYVIEW | Ticket #: | | Deputy: | GONTARSKI, JEFFREY |
| Log ID: | 653516 | Date: | 9/1/2017 11:39 AM | Location: | GEDDES & HUNTERS CREEK | Ticket #: | | Deputy: | GONTARSKI, JEFFREY |
| Log ID: | 653516 | Date: | 9/1/2017 4:04 PM | Location: | WIARD & CLARK | Ticket #: | | Deputy: | GONTARSKI, JEFFREY |
| Log ID: | 653516 | Date: | 9/1/2017 4:52 PM | Location: | PROSPECT & CHERRY HILL STA#6 LOT | Ticket #: | WD8539 | Deputy: | GONTARSKI, JEFFREY |
| Citation 1: C/I EXPIRED PLATE | | | | | | | | | |
| Log ID: | 653516 | Date: | 9/1/2017 12:45 PM | Location: | GEDDES & PROSPECT | Ticket #: | | Deputy: | GONTARSKI, JEFFREY |
| Log ID: | 653600 | Date: | 9/1/2017 11:06 PM | Location: | PLYMOUTH/ CHURCH | Ticket #: | 17WD8549 | Deputy: | CAMPBELL, JOHN |
| Citation 1: C/I IMPEDED | | | | | | | | | |
| Log ID: | 653657 | Date: | 9/2/2017 6:44 PM | Location: | STRATFORD/NOTTINGHAM | Ticket #: | | Deputy: | ROSS, JEREMY |
| Log ID: | 653657 | Date: | 9/2/2017 3:13 PM | Location: | VREELAND/PROSPECT | Ticket #: | | Deputy: | ROSS, JEREMY |
| Log ID: | 653657 | Date: | 9/2/2017 1:47 PM | Location: | PLYMOUTH/VORHIES | Ticket #: | | Deputy: | ROSS, JEREMY |
| Log ID: | 653657 | Date: | 9/2/2017 12:08 PM | Location: | CLARK/PROSPECT | Ticket #: | | Deputy: | ROSS, JEREMY |
| Log ID: | 653663 | Date: | 9/2/2017 1:36 PM | Location: | CLARK & LEFORGE | Ticket #: | WD8555 | Deputy: | GONTARSKI, JEFFREY |
| Citation 1: C/I NOPROOF INS | | | | | | | | | |
| Log ID: | 653714 | Date: | 9/2/2017 10:36 PM | Location: | FORD/PROSPECT | Ticket #: | | Deputy: | RISHA, MATTHEW |

Activity Log Citation by Area Report

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|--|--------------------------------|--|----------------------------|-----------------------------------|
| Log ID: 653785 | Date: 9/3/2017 11:22 AM | Location: FORD/PLYMOUTH | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 653785 | Date: 9/3/2017 11:35 AM | Location: FORD/GOTFREDSON | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 653788 | Date: 9/3/2017 2:16 PM | Location: GEDDES/ GALE | Ticket #: NO | Deputy: HILOBUK, JEREMY |
| Log ID: 653822 | Date: 9/3/2017 9:47 PM | Location: HARVEST LN/RUSSETT | Ticket #: 17WD08568 | Deputy: ROBERTS, BRANDON |
| Citation 1: MISD IMPROPER PLATE | | Citation 2: C/I NO PROOF OF INS | | |
| Log ID: 653822 | Date: 9/3/2017 6:42 PM | Location: STEPHENS/PINE | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 653842 | Date: 9/3/2017 8:32 PM | Location: GEDDES/ GALE | Ticket #: 17WD8566 | Deputy: CAMPBELL, JOHN |
| Citation 1: C/I IMPEDED | | | | |
| Log ID: 653842 | Date: 9/3/2017 8:33 PM | Location: GEDDES/ GALE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 653842 | Date: 9/3/2017 8:35 PM | Location: GEDDES/ GALE | Ticket #: 17WD8567 | Deputy: CAMPBELL, JOHN |
| Citation 1: C/I IMPEDED | | | | |
| Log ID: 653855 | Date: 9/3/2017 11:02 PM | Location: SUPERIOR/GEDDES | Ticket #: 17WD08573 | Deputy: MCGRADY, PATRICK |
| Citation 1: C/I speed 5 over | | | | |
| Log ID: 653855 | Date: 9/3/2017 7:22 PM | Location: GEDDES/SUPERIOR | Ticket #: NA | Deputy: MCGRADY, PATRICK |
| Log ID: 653986 | Date: 9/4/2017 9:18 PM | Location: GEDDES/SUPERIOR | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 653986 | Date: 9/4/2017 8:47 PM | Location: GEDDES/TOWSLEY | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 653986 | Date: 9/4/2017 11:06 PM | Location: PROSPECT/VREELAND | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 653986 | Date: 9/4/2017 8:56 PM | Location: GEDDES/DIXBORO | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 653994 | Date: 9/4/2017 8:25 PM | Location: PROSPECT & FORD | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 653994 | Date: 9/4/2017 10:19 PM | Location: PLYMOUTH & FORD | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 654050 | Date: 9/5/2017 1:51 AM | Location: FORD/GOTFREDSON | Ticket #: 17WD08651 | Deputy: HANKAMP, JEFFREY |
| Citation 1: C/I 60/55 | | | | |
| Log ID: 654050 | Date: 9/5/2017 1:37 AM | Location: FORD/NAPIER | Ticket #: | Deputy: HANKAMP, JEFFREY |
| Log ID: 654050 | Date: 9/5/2017 6:30 AM | Location: PROSPECT/GEDDES | Ticket #: | Deputy: HANKAMP, JEFFREY |
| Log ID: 654065 | Date: 9/5/2017 2:29 PM | Location: GEDDES/GALE | Ticket #: 17-8675 | Deputy: REX, BRIAN |
| Citation 1: C/I other: impeding | | | | |
| Log ID: 654065 | Date: 9/5/2017 2:27 PM | Location: GEDDES/GALE | Ticket #: 17-8674 | Deputy: REX, BRIAN |
| Citation 1: C/I other: impeding | | | | |

Activity Log Citation by Area Report

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|--|--------------------------------|---|--------------------------|-----------------------------------|
| Log ID: 654065 | Date: 9/5/2017 2:30 PM | Location: GEDDES/GALE | Ticket #: 17-8682 | Deputy: REX, BRIAN |
| Citation 1: C/I other: impeding | | | | |
| Log ID: 654100 | Date: 9/5/2017 3:16 PM | Location: GOTFREDSON CHERRY HILL | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 654100 | Date: 9/5/2017 9:40 AM | Location: PROSPECT GEDDES | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 654102 | Date: 9/5/2017 11:31 AM | Location: CLARK/RIVER | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 654211 | Date: 9/6/2017 3:30 AM | Location: CLARK / LEFORGE | Ticket #: | Deputy: YEAGER, BRIAN |
| Log ID: 654211 | Date: 9/6/2017 2:51 AM | Location: LEFORGE / CLARK | Ticket #: | Deputy: YEAGER, BRIAN |
| Log ID: 654252 | Date: 9/6/2017 9:56 AM | Location: GEDDES/GALE | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 654252 | Date: 9/6/2017 10:05 AM | Location: GEDDES/GALE | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 654274 | Date: 9/6/2017 11:40 AM | Location: CLARK/ PROSPECT | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 654314 | Date: 9/6/2017 11:27 PM | Location: CLARK & LEFORGE | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 654314 | Date: 9/6/2017 11:18 PM | Location: HRD 7 HEWITT | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 654356 | Date: 9/6/2017 11:32 PM | Location: DAWN/CLARK | Ticket #: | Deputy: SMITH, JESSE |
| Log ID: 654356 | Date: 9/6/2017 10:56 PM | Location: GEDDES/SUPERIOR | Ticket #: | Deputy: SMITH, JESSE |
| Log ID: 654407 | Date: 9/8/2017 12:40 PM | Location: GEDDES/GALE | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 654407 | Date: 9/8/2017 12:23 PM | Location: FORD/PLYMOUTH | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 654410 | Date: 9/7/2017 9:47 AM | Location: PROSPECT/CHERRY HILL | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 654410 | Date: 9/7/2017 9:52 AM | Location: GEDDES/PROSPECT | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 654431 | Date: 9/7/2017 9:07 AM | Location: PROPSECT CLARK | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 654431 | Date: 9/7/2017 1:35 PM | Location: GEDDES HICKMAN | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 654542 | Date: 9/7/2017 10:40 PM | Location: PROSPECT/CLARK | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 654548 | Date: 9/7/2017 10:37 PM | Location: GEDDES/ GALE | Ticket #: NO | Deputy: HILOBUK, JEREMY |
| Log ID: 654658 | Date: 9/8/2017 7:46 PM | Location: CLARK & RIVER | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 654704 | Date: 9/8/2017 6:24 PM | Location: GEDDES/ GALE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 654704 | Date: 9/8/2017 6:11 PM | Location: GEDDES/ GALE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 654718 | Date: 9/9/2017 12:03 AM | Location: PROSPECT/GEDDES | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 654718 | Date: 9/8/2017 10:27 PM | Location: GEDDES/ARBOR WOODS | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 654746 | Date: 9/9/2017 1:46 PM | Location: GALE/VREELAND | Ticket #: | Deputy: ROSS, JEREMY |

Activity Log Citation by Area Report

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| Log ID: 654746 | Date: 9/9/2017 11:54 AM | Location: PLYMOUTH/GOTFREDSON | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 654746 | Date: 9/9/2017 12:00 PM | Location: PLYMOUTH/NAPIER | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 654756 | Date: 9/9/2017 12:06 PM | Location: BARRINGTON/STAMFORD | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 654756 | Date: 9/9/2017 11:36 AM | Location: PLYMOUTH/ CURTIS | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 654789 | Date: 9/9/2017 9:14 PM | Location: GEDDES/GALE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 654789 | Date: 9/9/2017 11:02 PM | Location: GEDDES/HARRIS | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 654789 | Date: 9/9/2017 9:09 PM | Location: GEDDES/STARKSTRAUSS | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 654849 | Date: 9/10/2017 12:41 AM | Location: GEDDES/DIXBORO | Ticket #: 8816 | Deputy: SMITH, JESSE |
| Citation 1: C/I speed | | | | |
| Log ID: 654849 | Date: 9/10/2017 12:02 AM | Location: SUPERIOR/GEDDES | Ticket #: | Deputy: SMITH, JESSE |
| Log ID: 654849 | Date: 9/9/2017 8:46 PM | Location: DEVON/NOTTINGHAM | Ticket #: 8812 | Deputy: SMITH, JESSE |
| Citation 1: C/I insurance | | Citation 2: C/I reg | | Citation3: C/I def equip |
| Log ID: 654858 | Date: 9/10/2017 6:39 AM | Location: PROSPECT / CHERRY HILL | Ticket #: | Deputy: KRINGS, NICHOLAS |
| Log ID: 654871 | Date: 9/10/2017 4:11 PM | Location: CLARK/LEFORGE | Ticket #: | Deputy: FARMER HEWITT, HOLLY |
| Log ID: 654904 | Date: 9/10/2017 10:34 AM | Location: PLYMOUTH/DIXBORO | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 654904 | Date: 9/10/2017 12:19 PM | Location: FORD/BERRY | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 654951 | Date: 9/11/2017 2:29 AM | Location: PROSPECT/CLARK | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 654951 | Date: 9/11/2017 12:31 AM | Location: GEDDES/GALE | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 654966 | Date: 9/10/2017 5:37 PM | Location: GEDDES/ GALE | Ticket #: 17WD8821 | Deputy: CAMPBELL, JOHN |
| Citation 1: C/I IMPEDED | | | | |
| Log ID: 654966 | Date: 9/10/2017 5:48 PM | Location: ASHLEY/ ANDOVER | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 654966 | Date: 9/10/2017 5:42 PM | Location: GEDDES/ HARRIS | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 655003 | Date: 9/11/2017 2:17 AM | Location: FORD/GOTFREDSON | Ticket #: | Deputy: HANKAMP, JEFFREY |
| Log ID: 655057 | Date: 9/11/2017 10:56 AM | Location: CHERRY HILL PROSPECT | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 655057 | Date: 9/11/2017 11:45 AM | Location: PLYMOUTH BERRY | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 655057 | Date: 9/11/2017 11:19 AM | Location: CHERRY HILL PLYMOUTH | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 655147 | Date: 9/11/2017 9:16 PM | Location: GEDDES/ GALE | Ticket #: NO | Deputy: CAMPBELL, JOHN |
| Log ID: 655147 | Date: 9/11/2017 8:46 PM | Location: PROSPECT/ FRAINS LK | Ticket #: | Deputy: CAMPBELL, JOHN |

Activity Log Citation by Area Report

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|---|---------------------------------|---------------------------------------|----------------------------|-----------------------------------|
| Log ID: 655147 | Date: 9/11/2017 9:12 PM | Location: GEDDES/ GALE | Ticket #: 17WD08871 | Deputy: CAMPBELL, JOHN |
| Citation 1: C/I Violation of posted speed limit Citation 2: C/I Other: impede traffic | | | | |
| Log ID: 655193 | Date: 9/12/2017 1:43 AM | Location: CLARK/NOTTINGHAM | Ticket #: | Deputy: HANKAMP, JEFFREY |
| Log ID: 655231 | Date: 9/12/2017 3:30 PM | Location: GEDDES SUPERIOR | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 655231 | Date: 9/12/2017 8:33 AM | Location: DIXBORO PLYMOUTH | Ticket #: DIGI | Deputy: CROVA, JOSEPH |
| Citation 1: C/I impeding | | | | |
| Log ID: 655231 | Date: 9/12/2017 8:18 AM | Location: DIXBORO PLYMOUTH | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 655251 | Date: 9/12/2017 10:23 AM | Location: GEDDES/ ANDOVER | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 655324 | Date: 9/12/2017 9:06 PM | Location: GEDDES/GALE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 655324 | Date: 9/12/2017 8:42 PM | Location: GEDDES/GALE | Ticket #: 8896 | Deputy: CAMPBELL, JOHN |
| Citation 1: C/I impeded | | | | |
| Log ID: 655324 | Date: 9/12/2017 9:10 PM | Location: GEDDES/TOWSLEY | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 655325 | Date: 9/12/2017 7:30 PM | Location: PLYMOUTH/ FORD | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 655362 | Date: 9/13/2017 1:31 AM | Location: PROSPECT/CLARK | Ticket #: | Deputy: HANKAMP, JEFFREY |
| Log ID: 655413 | Date: 9/13/2017 1:37 PM | Location: PLYMOUTH/ CURTIS | Ticket #: 17WD8910 | Deputy: LOSEY, ROBERT |
| Citation 1: C/I IMPEDE | | | | |
| Log ID: 655415 | Date: 9/13/2017 2:20 PM | Location: GEDDES/GALE | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 655415 | Date: 9/13/2017 12:44 PM | Location: NOTTINGHAM/STEPHENS | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 655415 | Date: 9/13/2017 8:51 AM | Location: FORD/OLD FORD | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 655484 | Date: 9/13/2017 6:04 PM | Location: PROSPECT & BERKSHIRE | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 655508 | Date: 9/14/2017 8:55 AM | Location: GEDDES/ GALE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 655508 | Date: 9/14/2017 8:54 AM | Location: GEDDES/ GALE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 655508 | Date: 9/14/2017 8:57 AM | Location: GEDDES/ GALE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 655543 | Date: 9/13/2017 10:26 PM | Location: STAMFORD/MACARTHUR | Ticket #: 8934 | Deputy: SMITH, JESSE |
| Citation 1: MISD no ops | | | | |
| Log ID: 655543 | Date: 9/13/2017 10:27 PM | Location: FORD/BERRY | Ticket #: | Deputy: SMITH, JESSE |
| Log ID: 655543 | Date: 9/13/2017 10:33 PM | Location: FORD/BERRY | Ticket #: | Deputy: SMITH, JESSE |
| Log ID: 655560 | Date: 9/14/2017 12:54 AM | Location: WIARD/RUSSET | Ticket #: 17WD08936 | Deputy: HANKAMP, JEFFREY |
| Citation 1: C/I NO INSURANCE | | | | |

Activity Log Citation by Area Report

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| Log ID: 655560 | Date: 9/14/2017 3:29 AM | Location: FORD/BERRY | Ticket #: | Deputy: HANKAMP, JEFFREY |
| Log ID: 655605 | Date: 9/14/2017 1:29 PM | Location: PLYMOUTH NAPIER | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 655605 | Date: 9/14/2017 1:44 PM | Location: PLYMOUTH CHERRYHILL | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 655609 | Date: 9/14/2017 8:57 AM | Location: OLD FORD/FORD | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 655609 | Date: 9/14/2017 12:18 PM | Location: PLYMOUTH/FORD | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 655609 | Date: 9/14/2017 1:40 PM | Location: PLYMOUTH/BERRY | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 655765 | Date: 9/15/2017 5:02 AM | Location: PROSPECT/GEDDES | Ticket #: | Deputy: HANKAMP, JEFFREY |
| Log ID: 655765 | Date: 9/15/2017 5:26 AM | Location: PROSPECT/GEDDES | Ticket #: 17WD08990 | Deputy: HANKAMP, JEFFREY |
| Citation 1: C/I 50/45 | | | | |
| Log ID: 655826 | Date: 9/15/2017 2:46 PM | Location: MACARTHUR/STAMFORD | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 655826 | Date: 9/15/2017 12:08 PM | Location: NOTTINGHAM/STEPHENS | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 655826 | Date: 9/15/2017 8:53 AM | Location: RIDGE/GEDDES | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 655838 | Date: 9/15/2017 11:46 AM | Location: HRD CLARK | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 655838 | Date: 9/15/2017 1:00 PM | Location: FORD PROSPECT | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 655906 | Date: 9/15/2017 9:19 PM | Location: HRD & HEWITT | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 655968 | Date: 9/16/2017 6:58 AM | Location: CLARK/PROSPECT | Ticket #: | Deputy: FARMER HEWITT, HOLLY |
| Log ID: 655968 | Date: 9/16/2017 6:57 AM | Location: LEFORGE CLARK | Ticket #: | Deputy: FARMER HEWITT, HOLLY |
| Log ID: 655984 | Date: 9/16/2017 10:37 AM | Location: BERKSHIRE/PROSPECT | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 655984 | Date: 9/16/2017 10:55 AM | Location: PLYMOUTH/OLD FORD | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 655984 | Date: 9/16/2017 9:33 AM | Location: VREELAND/LEFORGE | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 656019 | Date: 9/16/2017 10:03 PM | Location: GEDDES/ GALE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 656019 | Date: 9/16/2017 8:19 PM | Location: PROPSECT/ VREELAND | Ticket #: 17WD9066 | Deputy: CAMPBELL, JOHN |
| Citation 1: C/I IMPEDED | | | | |
| Log ID: 656019 | Date: 9/16/2017 8:20 PM | Location: GEDDES/GALE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 656028 | Date: 9/16/2017 6:46 PM | Location: GEDDES & GALE | Ticket #: | Deputy: REICH, DEAN |
| Log ID: 656106 | Date: 9/17/2017 3:12 PM | Location: PLYMOUTH/NAPIER | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 656106 | Date: 9/17/2017 9:49 AM | Location: VREELAND/LEFORGE | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 656133 | Date: 9/17/2017 6:56 PM | Location: FORD/ M14 | Ticket #: | Deputy: HARVEY JR, JEFFREY |
| Log ID: 656133 | Date: 9/17/2017 4:38 PM | Location: FORD/ GOTFREDSON | Ticket #: | Deputy: HARVEY JR, JEFFREY |

Activity Log Citation by Area Report

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| Log ID: 656133 | Date: 9/17/2017 7:16 PM | Location: M14/ GOTFREDSON | Ticket #: | Deputy: HARVEY JR, JEFFREY |
| Log ID: 656165 | Date: 9/17/2017 7:37 PM | Location: NOTTINGHAM/ DEVON | Ticket #: 17WD908 | Deputy: LOSEY, ROBERT |
| Citation 1: C/I DEF EQUIP | | Citation 2: C/I IMPEDE | | |
| Log ID: 656165 | Date: 9/17/2017 7:29 PM | Location: PROSPECT/ CLARK | Ticket #: 17WD907 | Deputy: LOSEY, ROBERT |
| Citation 1: C/I NO REG | | | | |
| Log ID: 656165 | Date: 9/17/2017 7:33 PM | Location: DAWN/ PANAMA | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656171 | Date: 9/17/2017 11:19 PM | Location: GEDDES/ GALE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 656171 | Date: 9/17/2017 11:20 PM | Location: GEDDES/ GALE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 656181 | Date: 9/17/2017 9:26 PM | Location: GEDDES/SUPERIOR | Ticket #: 17WD09088 | Deputy: ROBERTS, BRANDON |
| Citation 1: C/I Impeded Traffic | | | | |
| Log ID: 656181 | Date: 9/17/2017 9:03 PM | Location: GEDDES/GALE | Ticket #: | Deputy: ROBERTS, BRANDON |
| Log ID: 656256 | Date: 9/19/2017 11:22 AM | Location: CLARK/ FORD | Ticket #: 17WD9 | Deputy: LOSEY, ROBERT |
| Citation 1: C/I IMPEDE | | | | |
| Log ID: 656256 | Date: 9/19/2017 11:20 AM | Location: CLARK/ PROSPECT | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656260 | Date: 9/18/2017 10:05 AM | Location: GEDDES HICKMAN | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 656260 | Date: 9/18/2017 10:20 AM | Location: GEDDES VALLEY VIEW | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 656260 | Date: 9/18/2017 12:40 PM | Location: HRD CLARK | Ticket #: DIGI | Deputy: CROVA, JOSEPH |
| Citation 1: C/I fail to yield | | | | |
| Log ID: 656260 | Date: 9/18/2017 10:13 AM | Location: GEDDEWS VALEY VIEW | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 656312 | Date: 9/18/2017 9:35 PM | Location: PLYMOUTH/CURTIS | Ticket #: 9143 | Deputy: CAMPBELL, JOHN |
| Citation 1: C/I IMPEDING | | | | |
| Log ID: 656312 | Date: 9/18/2017 8:48 PM | Location: GEDDES/TOWSLEY | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 656312 | Date: 9/18/2017 11:39 PM | Location: BERKSHIRE/PROSPECT | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 656364 | Date: 9/19/2017 11:35 AM | Location: FORD/ FRAINS LK | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656364 | Date: 9/19/2017 11:37 AM | Location: FORD/ PROSPECT | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 656398 | Date: 9/19/2017 2:51 AM | Location: GEDDES/GALE | Ticket #: 17WD09145 | Deputy: HANKAMP, JEFFREY |
| Citation 1: C/I 45/40 | | | | |
| Log ID: 656404 | Date: 9/19/2017 12:41 AM | Location: GEDDDES/DIXBORO | Ticket #: | Deputy: MORSY, AHMED |
| Log ID: 656452 | Date: 9/19/2017 10:34 AM | Location: HRD CLARK | Ticket #: | Deputy: CROVA, JOSEPH |

Activity Log Citation by Area Report

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| Log ID: 656452 | Date: 9/19/2017 8:33 AM | Location: PROSPECT FORD | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 656507 | Date: 9/19/2017 11:29 PM | Location: PROSPECT/ BERKSHIRE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 656507 | Date: 9/19/2017 8:27 PM | Location: PLYMOUTH/ CHURCH | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 656508 | Date: 9/19/2017 4:17 PM | Location: CLARK RIVER | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 656584 | Date: 9/20/2017 4:02 AM | Location: PROSPECT/FORD | Ticket #: 17WD09191 | Deputy: HANKAMP, JEFFREY |
| Citation 1: C/I 55/50 | | | | |
| Log ID: 656584 | Date: 9/20/2017 2:58 AM | Location: CLARK/LEFORGE | Ticket #: | Deputy: HANKAMP, JEFFREY |
| Log ID: 656584 | Date: 9/20/2017 3:37 AM | Location: FORD/PROSPECT | Ticket #: 17WD09190 | Deputy: HANKAMP, JEFFREY |
| Citation 1: C/I 60/55 | | | | |
| Log ID: 656584 | Date: 9/20/2017 2:43 AM | Location: CLARK/SWEET | Ticket #: 17WD09189 | Deputy: HANKAMP, JEFFREY |
| Citation 1: C/I DISOBEY TRAFFIC SIGNAL | | | | |
| Log ID: 656749 | Date: 9/21/2017 2:12 AM | Location: PROSPECT/CLARK | Ticket #: | Deputy: HANKAMP, JEFFREY |
| Log ID: 656749 | Date: 9/21/2017 7:11 AM | Location: PROSPECT/FORD | Ticket #: 17WD09250 | Deputy: HANKAMP, JEFFREY |
| Citation 1: C/I NO INSURANCE | | Citation 2: C/I DISOBEY TRAFFIC SIGNAL | | |
| Log ID: 656749 | Date: 9/21/2017 1:18 AM | Location: PROSPECT/BERKSHIRE | Ticket #: | Deputy: HANKAMP, JEFFREY |
| Log ID: 656805 | Date: 9/21/2017 8:45 AM | Location: CLARK RIVER | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 656805 | Date: 9/21/2017 10:28 AM | Location: CLARK LEFORGE | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 656810 | Date: 9/21/2017 11:52 AM | Location: MACARTHUR/HARRIS | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 656810 | Date: 9/21/2017 1:18 PM | Location: GEDDES/RIDGE | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 656810 | Date: 9/21/2017 9:41 AM | Location: FORD/NAPIER | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 656873 | Date: 9/22/2017 1:25 AM | Location: HRD & HEWITT | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 656926 | Date: 9/21/2017 9:16 PM | Location: CLARK/ PROSPECT | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 656926 | Date: 9/21/2017 9:38 PM | Location: PROSPECT/ PLYMOUTH | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 656938 | Date: 9/22/2017 7:26 AM | Location: PROSPECT/BIRKSHIRE | Ticket #: | Deputy: FARMER HEWITT, HOLLY |
| Log ID: 656955 | Date: 9/22/2017 2:02 AM | Location: CLARK/DAWN | Ticket #: 17WD09325 | Deputy: HANKAMP, JEFFREY |
| Citation 1: C/I NO PROOF OF INSURANCE | | | | |
| Log ID: 656991 | Date: 9/22/2017 10:10 AM | Location: PROSPECT/CHERRY HILL | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 656991 | Date: 9/22/2017 3:00 PM | Location: GEDDES/HARRIS | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 656991 | Date: 9/22/2017 3:06 PM | Location: GEDDES/BROOKSIDE | Ticket #: | Deputy: ROSS, JEREMY |

Activity Log Citation by Area Report

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| Log ID: 656991 | Date: 9/22/2017 11:00 AM | Location: LEFORGE/GEDDES | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 656995 | Date: 9/22/2017 10:17 AM | Location: GEDDES HICKMAN | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 656995 | Date: 9/22/2017 1:19 PM | Location: PLYMOUTH PROSPECT | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 657041 | Date: 9/22/2017 6:09 PM | Location: PLYMOUTH NAPIER | Ticket #: DIGI | Deputy: CROVA, JOSEPH |
| Citation 1: C/I NPI | | | | |
| Log ID: 657041 | Date: 9/22/2017 4:55 PM | Location: PLYMOUTH GOTFREDSON | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 657076 | Date: 9/22/2017 11:38 PM | Location: HRD & HEWITT | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 657110 | Date: 9/22/2017 9:31 PM | Location: GALE/GEDDES | Ticket #: | Deputy: MORSY, AHMED |
| Log ID: 657122 | Date: 9/22/2017 10:54 PM | Location: PROSPECT/ CLARK | Ticket #: NO | Deputy: HILOBUK, JEREMY |
| Log ID: 657168 | Date: 9/23/2017 12:49 PM | Location: HRD / SUPERIOR | Ticket #: 17WD09373 | Deputy: BYNUM, L'SHANE |
| Citation 1: C/I IMPROPER PASSING LANE | | | | |
| Log ID: 657169 | Date: 9/23/2017 12:15 PM | Location: GEDDES/SUPERIOR | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 657169 | Date: 9/23/2017 10:07 AM | Location: RIVER/CLARK | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 657192 | Date: 9/23/2017 7:01 PM | Location: 7516 MYRTLE | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 657192 | Date: 9/23/2017 2:32 PM | Location: HALLIE & PROSPECT | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 657213 | Date: 9/23/2017 8:26 PM | Location: GEDDES/GALE | Ticket #: | Deputy: MORSY, AHMED |
| Log ID: 657213 | Date: 9/23/2017 8:33 PM | Location: GEDDES/DIXBORO | Ticket #: | Deputy: MORSY, AHMED |
| Log ID: 657219 | Date: 9/26/2017 1:55 PM | Location: CLARK/ GOLFSIDE | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 657219 | Date: 9/26/2017 2:00 PM | Location: HRD/ HEWITT | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 657263 | Date: 9/24/2017 7:00 AM | Location: FORD/BERRY | Ticket #: 17WD09389 | Deputy: VANTUYL, MARK |
| Citation 1: C/I Violation of posted speed limit Citation 2: MISD No ops on person | | | | |
| Log ID: 657284 | Date: 9/24/2017 12:44 PM | Location: PLYMOUTH/PROSPECT | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 657284 | Date: 9/24/2017 1:50 PM | Location: PROSPECT/GEDDES | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 657284 | Date: 9/24/2017 12:28 PM | Location: GEDDES/HICKMAN | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 657325 | Date: 9/24/2017 9:17 PM | Location: APPLERIDGE/RIDGE | Ticket #: NA | Deputy: MCGRADY, PATRICK |
| Log ID: 657336 | Date: 9/24/2017 7:32 PM | Location: PROSPECT/ GEDDES | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 657441 | Date: 9/25/2017 12:29 PM | Location: FORD PROSPECT | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 657441 | Date: 9/25/2017 3:22 PM | Location: PROSPECT GEDDES | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 657496 | Date: 9/25/2017 9:36 PM | Location: GEDDES/ SUPERIOR | Ticket #: | Deputy: CAMPBELL, JOHN |

Activity Log Citation by Area Report

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| Log ID: 657496 | Date: 9/25/2017 9:33 PM | Location: GEDDES/ GALE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 657496 | Date: 9/25/2017 10:29 PM | Location: HARRIS/ GEDDES | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 657501 | Date: 9/25/2017 7:04 PM | Location: PROSPECT FORD | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 657501 | Date: 9/25/2017 6:10 PM | Location: RIDGE MOTT | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 657538 | Date: 9/25/2017 7:39 PM | Location: RIDGE/ MOTT | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 657538 | Date: 9/25/2017 7:27 PM | Location: STAMFORD/ DAWN | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 657538 | Date: 9/25/2017 7:43 PM | Location: PROSPECT/ GEDDES | Ticket #: 17WD9441 | Deputy: LOSEY, ROBERT |
| Citation 1: C/I DEF EQUIP | | Citation 2: C/I REG | | |
| Log ID: 657538 | Date: 9/25/2017 7:24 PM | Location: DAWN/ PANAMA | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 657538 | Date: 9/25/2017 7:37 PM | Location: RIDGE/ MOTT | Ticket #: 17WD9440 | Deputy: LOSEY, ROBERT |
| Citation 1: MISD DWLS | | | | |
| Log ID: 657538 | Date: 9/25/2017 7:32 PM | Location: PROSPECT/ CLARK | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 657538 | Date: 9/25/2017 7:29 PM | Location: CLARK/ PROSPECT | Ticket #: | Deputy: LOSEY, ROBERT |
| Log ID: 657566 | Date: 9/26/2017 1:29 AM | Location: SUPERIOR/GEDDES | Ticket #: | Deputy: HANKAMP, JEFFREY |
| Log ID: 657566 | Date: 9/26/2017 2:54 AM | Location: PROSPECT/GEDDES | Ticket #: | Deputy: HANKAMP, JEFFREY |
| Log ID: 657693 | Date: 9/26/2017 6:56 PM | Location: PROSPECT/CLARK | Ticket #: | Deputy: URBAN, SEAN |
| Log ID: 657717 | Date: 9/26/2017 10:20 PM | Location: GEDDES & LEFORGE | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 657717 | Date: 9/26/2017 7:35 PM | Location: GEDDES & SUPERIOR | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 657717 | Date: 9/26/2017 7:10 PM | Location: GEDDES & SUPERIOR | Ticket #: WD9485 | Deputy: GONTARSKI, JEFFREY |
| Citation 1: C/I NO PROOF INS | | | | |
| Log ID: 657725 | Date: 9/26/2017 11:26 PM | Location: CLARK/ PROSPECT | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 657776 | Date: 9/27/2017 3:33 AM | Location: PLYMOUTH/EARHART | Ticket #: | Deputy: HANKAMP, JEFFREY |
| Log ID: 657813 | Date: 9/27/2017 9:12 AM | Location: PLYMOUTH/PROSPECT | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 657813 | Date: 9/27/2017 9:30 AM | Location: NAPIER/WARREN | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 657919 | Date: 9/27/2017 11:10 PM | Location: GEDDES/SUPERIOR | Ticket #: NA | Deputy: MCGRADY, PATRICK |
| Log ID: 657970 | Date: 9/28/2017 3:28 AM | Location: HUNTERS CREEK & PROSPECT | Ticket #: | Deputy: HANKAMP, JEFFREY |
| Log ID: 657970 | Date: 9/28/2017 1:45 AM | Location: CLARK & WIARD | Ticket #: | Deputy: HANKAMP, JEFFREY |
| Log ID: 658011 | Date: 9/28/2017 12:00 PM | Location: GEDDES/LEFORGE | Ticket #: | Deputy: ROSS, JEREMY |

Activity Log Citation by Area Report

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| Log ID: 658011 | Date: 9/28/2017 3:05 PM | Location: FORD/PLYMOUTH | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 658011 | Date: 9/28/2017 9:55 AM | Location: FORD/FRAINS LK | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 658011 | Date: 9/28/2017 11:50 AM | Location: GEDDES/GALE | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 658022 | Date: 9/28/2017 8:55 AM | Location: PLYMOUTH GOTFREDSON | Ticket #: DIGI | Deputy: CROVA, JOSEPH |
| Citation 1: C/I assured clear dist | | | | |
| Log ID: 658022 | Date: 9/28/2017 1:18 PM | Location: GEDDES LEFORGE | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 658135 | Date: 9/28/2017 10:14 PM | Location: GEDDES/SUPERIOR | Ticket #: NA | Deputy: MCGRADY, PATRICK |
| Log ID: 658135 | Date: 9/28/2017 10:11 PM | Location: GEDDES/GALE | Ticket #: NA | Deputy: MCGRADY, PATRICK |
| Log ID: 658137 | Date: 9/28/2017 11:09 PM | Location: HRD & HEWITT | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 658148 | Date: 9/28/2017 9:26 PM | Location: PROSPECT/ BERKSHIRE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 658148 | Date: 9/28/2017 8:56 PM | Location: PLYMOUTH/ CHURCH | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 658148 | Date: 9/28/2017 8:58 PM | Location: PROSPECT/ CHERRY HILL | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 658148 | Date: 9/28/2017 9:36 PM | Location: PROSPECT/ GEDDES | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 658148 | Date: 9/28/2017 11:26 PM | Location: STAMFORD/ BERKSHIRE | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 658165 | Date: 9/28/2017 10:12 PM | Location: GEDDES/ GALE | Ticket #: NO | Deputy: HILOBUK, JEREMY |
| Log ID: 658165 | Date: 9/28/2017 10:58 PM | Location: GEDDES/ SUPERIOR | Ticket #: NO | Deputy: HILOBUK, JEREMY |
| Log ID: 658165 | Date: 9/28/2017 10:03 PM | Location: GEDDES/ GALE | Ticket #: NO | Deputy: HILOBUK, JEREMY |
| Log ID: 658171 | Date: 9/29/2017 3:11 AM | Location: CLARK / DEVON | Ticket #: | Deputy: KRINGS, NICHOLAS |
| Log ID: 658171 | Date: 9/29/2017 3:31 AM | Location: STAMFORD / MANCHESTER | Ticket #: | Deputy: KRINGS, NICHOLAS |
| Log ID: 658228 | Date: 9/29/2017 9:29 AM | Location: FORD/FRAINS LK | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 658228 | Date: 9/29/2017 9:43 AM | Location: PLYMOUTH/FORD | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 658228 | Date: 9/29/2017 10:16 AM | Location: BERKSHIRE/SHETFIELD | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 658228 | Date: 9/29/2017 2:43 PM | Location: FORD/PLYMOUTH | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 658228 | Date: 9/29/2017 9:48 AM | Location: PLYMOUTH/PROSPECT | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 658231 | Date: 9/29/2017 9:54 AM | Location: GEDDES HICKMAN | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 658231 | Date: 9/29/2017 9:09 AM | Location: GEDDES ANDOVERD | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 658231 | Date: 9/29/2017 10:04 AM | Location: GEDDES HICKMAN | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 658293 | Date: 9/29/2017 4:25 PM | Location: PLYMOUTH GOTFREDSON | Ticket #: | Deputy: CROVA, JOSEPH |

Activity Log Citation by Area Report

| | | | | |
|---------------------------------------|---------------------------------|---|---------------------------|-----------------------------------|
| Log ID: 658293 | Date: 9/29/2017 4:41 PM | Location: PLYMOUTH BERRY | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 658293 | Date: 9/29/2017 4:47 PM | Location: PLYMOUTH BERRY | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 658293 | Date: 9/29/2017 5:30 PM | Location: MACARTHUR GLENDALE | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 658293 | Date: 9/29/2017 4:35 PM | Location: PLYMOUTH BERRY | Ticket #: | Deputy: CROVA, JOSEPH |
| Log ID: 658314 | Date: 9/29/2017 9:52 PM | Location: HUNTERS CREEK & GEDDES | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 658314 | Date: 9/29/2017 9:21 PM | Location: HARRIS 7 MACARTHUR | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 658314 | Date: 9/29/2017 10:08 PM | Location: HRD & HEWITT | Ticket #: | Deputy: GONTARSKI, JEFFREY |
| Log ID: 658316 | Date: 9/29/2017 11:09 PM | Location: GEDDES/DIXBORO | Ticket #: NA | Deputy: MCGRADY, PATRICK |
| Log ID: 658316 | Date: 9/29/2017 11:26 PM | Location: GEDDES/DIXBORO | Ticket #: 09603 | Deputy: MCGRADY, PATRICK |
| Citation 1: C/I no proof insur | | | | |
| Log ID: 658343 | Date: 9/29/2017 8:51 PM | Location: DIXBORO/PLYMOUTH | Ticket #: | Deputy: MORSY, AHMED |
| Log ID: 658387 | Date: 9/30/2017 1:26 PM | Location: DIXBORO/WOODBRIDGE | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 658387 | Date: 9/30/2017 1:35 PM | Location: M-153/PLYMOUTH | Ticket #: | Deputy: ROSS, JEREMY |
| Log ID: 658427 | Date: 9/30/2017 6:05 PM | Location: GEDDES & GOTFREDSON | Ticket #: | Deputy: REICH, DEAN |
| Log ID: 658441 | Date: 9/30/2017 4:50 PM | Location: PROSPECT/ CHERRY HILL | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 658441 | Date: 9/30/2017 9:20 PM | Location: GEDDES/TOWNSLEY | Ticket #: | Deputy: CAMPBELL, JOHN |
| Log ID: 658441 | Date: 9/30/2017 9:13 PM | Location: GEDDES/SUPERIOR | Ticket #: 9633 | Deputy: CAMPBELL, JOHN |
| Citation 1: C/I impeding | | | | |
| Log ID: 658441 | Date: 9/30/2017 4:49 PM | Location: PROSPECT/ CHERRY HILL | Ticket #: 17WD9621 | Deputy: CAMPBELL, JOHN |
| Citation 1: C/I IMPEDED | | | | |
| Log ID: 658445 | Date: 9/30/2017 11:12 PM | Location: GEDDES/SUPERIOR | Ticket #: 09635 | Deputy: MCGRADY, PATRICK |
| Citation 1: C/I no proof insur | | | | |

Total Traffic Stops: 283

Total Citations Issued: 54

Total Citation 1s: 46

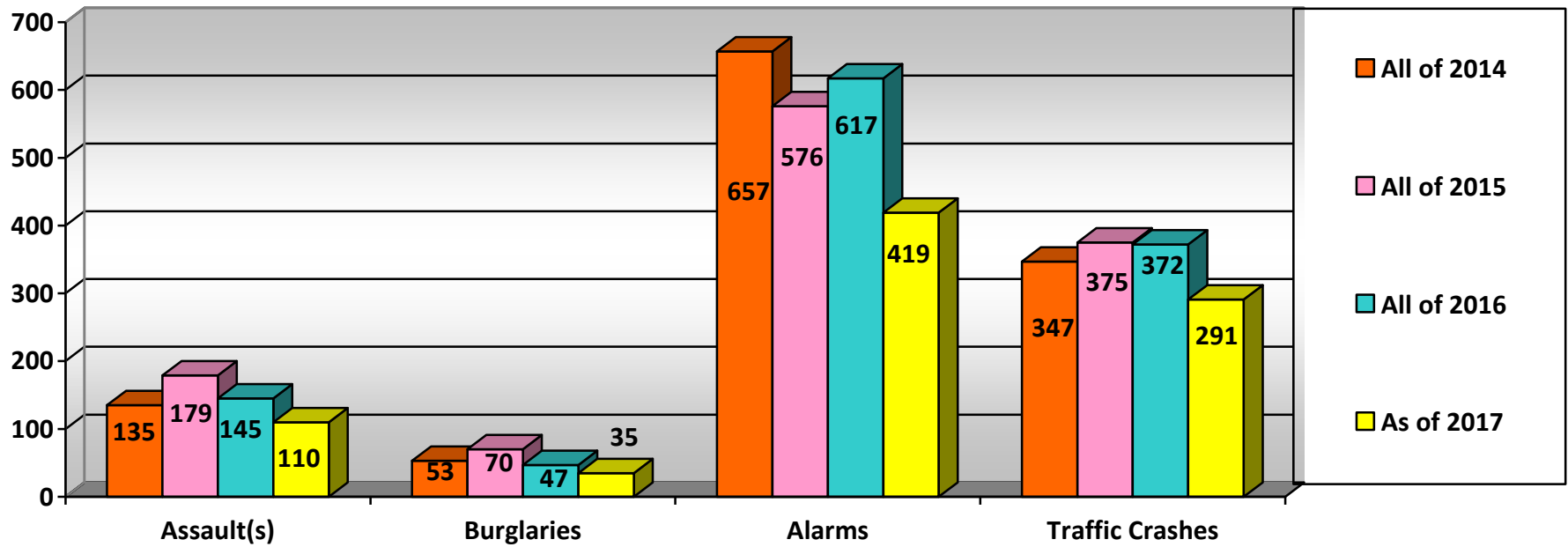
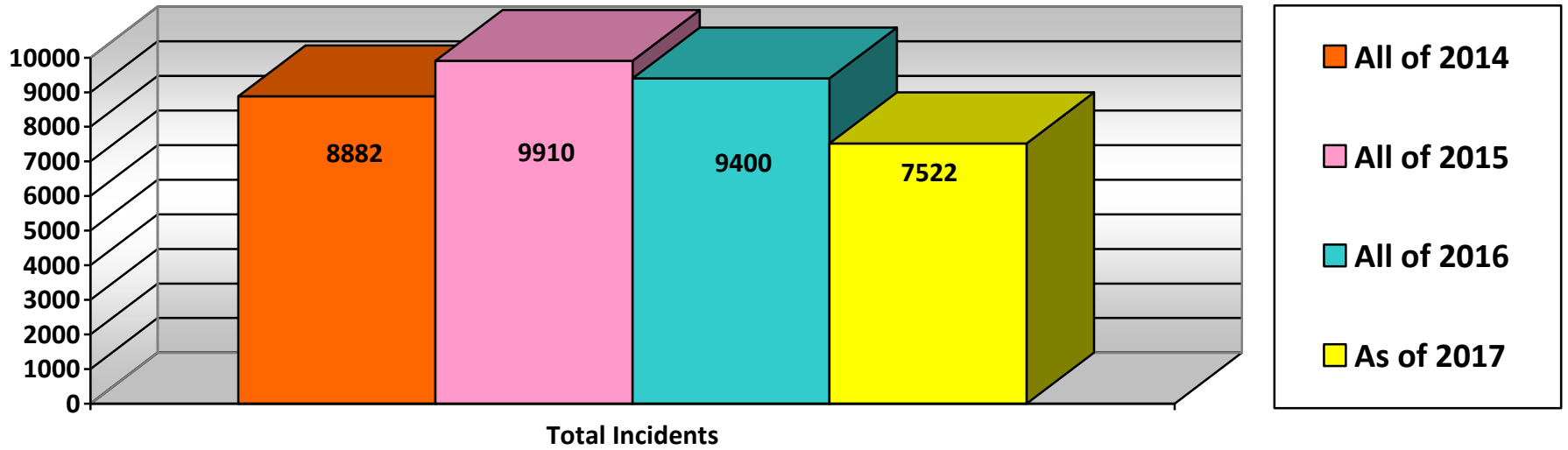
Total Citation 2s: 7

Total Citation 3s: 1

Tickets Not Issued: 224

Traffic stops that ended in an arrest: 1

Superior Township Four Year Activity Report – SEPTEMBER, 2017



CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT



| | |
|--------------------------------|-------------------------------|
| Month: | September |
| Year: | 2017 |
| 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 September

| Classification | Sep/2016 | Sep/2017 | %Change |
|---|-----------|-----------|------------|
| 10001 KIDNAPPING/ABDUCTION | 0 | 0 | 0% |
| 10002 PARENTAL KIDNAPPING | 0 | 0 | 0% |
| 11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE | 1 | 2 | 100% |
| 11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE | 0 | 0 | 0% |
| 11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE | 0 | 0 | 0% |
| 11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE | 0 | 0 | 0% |
| 11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE | 0 | 0 | 0% |
| 12000 ROBBERY | 1 | 0 | -100% |
| 13001 NONAGGRAVATED ASSAULT | 6 | 6 | 0% |
| 13002 AGGRAVATED/FELONIOUS ASSAULT | 5 | 0 | -100% |
| 13003 INTIMIDATION/STALKING | 0 | 0 | 0% |
| 20000 ARSON | 0 | 1 | 0% |
| 22001 BURGLARY -FORCED ENTRY | 5 | 1 | -80% |
| 22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit) | 0 | 0 | 0% |
| 23001 LARCENY -POCKETPICKING | 0 | 0 | 0% |
| 23002 LARCENY -PURSESNAATCHING | 0 | 1 | 0% |
| 23003 LARCENY -THEFT FROM BUILDING | 3 | 3 | 0% |
| 23005 LARCENY -THEFT FROM MOTOR VEHICLE | 0 | 23 | 0% |
| 23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES | 1 | 0 | -100% |
| 23007 LARCENY -OTHER | 1 | 2 | 100% |
| 24001 MOTOR VEHICLE THEFT | 2 | 6 | 200% |
| 24002 MOTOR VEHICLE, AS STOLEN PROPERTY | 0 | 2 | 0% |
| 25000 FORGERY/COUNTERFEITING | 0 | 0 | 0% |
| 26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME | 2 | 2 | 0% |
| 26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE | 0 | 0 | 0% |
| 26005 FRAUD -WIRE FRAUD | 0 | 0 | 0% |
| 26007 FRAUD - IDENTITY THEFT | 1 | 1 | 0% |
| 27000 EMBEZZLEMENT | 0 | 0 | 0% |
| 28000 STOLEN PROPERTY | 0 | 0 | 0% |
| 29000 DAMAGE TO PROPERTY | 16 | 1 | -93.7% |
| 30002 RETAIL FRAUD -THEFT | 1 | 0 | -100% |
| 35001 VIOLATION OF CONTROLLED SUBSTANCE ACT | 2 | 3 | 50% |
| 35002 NARCOTIC EQUIPMENT VIOLATIONS | 2 | 0 | -100% |
| 52001 WEAPONS OFFENSE- CONCEALED | 0 | 2 | 0% |
| 52003 WEAPONS OFFENSE -OTHER | 1 | 1 | 0% |
| Group A Totals | 50 | 57 | 14% |
| 22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT) | 0 | 0 | 0% |
| 26006 FRAUD -BAD CHECKS | 2 | 0 | -100% |
| 36004 SEX OFFENSE -OTHER | 0 | 0 | 0% |
| 38001 FAMILY -ABUSE/NEGLECT NONVIOLENT | 0 | 1 | 0% |
| 41002 LIQUOR VIOLATIONS -OTHER | 0 | 1 | 0% |
| 48000 OBSTRUCTING POLICE | 3 | 2 | -33.3% |
| 49000 ESCAPE/FLIGHT | 0 | 0 | 0% |

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

For The Month Of September

| Classification | Sep/2016 | Sep/2017 | %Change |
|--|------------|------------|---------------|
| 5000 OBSTRUCTING JUSTICE | 5 | 1 | -80% |
| 53001 DISORDERLY CONDUCT | 0 | 0 | 0% |
| 53002 PUBLIC PEACE -OTHER | 0 | 0 | 0% |
| 54001 HIT and RUN MOTOR VEHICLE ACCIDENT | 1 | 0 | -100% |
| 54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS | 1 | 1 | 0% |
| 55000 HEALTH AND SAFETY | 0 | 2 | 0% |
| 57001 TRESPASS | 1 | 1 | 0% |
| 62000 CONSERVATION | 0 | 0 | 0% |
| 63000 VAGRANCY | 0 | 0 | 0% |
| 70000 JUVENILE RUNAWAY | 0 | 3 | 0% |
| 73000 MISCELLANEOUS CRIMINAL OFFENSE | 1 | 1 | 0% |
| Group B Totals | 14 | 13 | -7.14% |
| 2800 JUVENILE OFFENSES AND COMPLAINTS | 10 | 4 | -60% |
| 2900 TRAFFIC OFFENSES | 2 | 3 | 50% |
| 3000 WARRANTS | 5 | 7 | 40% |
| 3100 TRAFFIC CRASHES | 43 | 25 | -41.8% |
| 3200 SICK / INJURY COMPLAINT | 20 | 22 | 10% |
| 3300 MISCELLANEOUS COMPLAINTS | 172 | 165 | -4.06% |
| 3400 WATERCRAFT COMPLAINTS / ACCIDENTS | 1 | 0 | -100% |
| 3500 NON-CRIMINAL COMPLAINTS | 224 | 192 | -14.2% |
| 3700 MISCELLANEOUS TRAFFIC COMPLAINTS | 167 | 331 | 98.20% |
| 3800 ANIMAL COMPLAINTS | 7 | 12 | 71.42% |
| 3900 ALARMS | 53 | 51 | -3.77% |
| Group C Totals | 704 | 812 | 15.34% |
| 4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS | 1 | 1 | 0% |
| 4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS | 1 | 0 | -100% |
| 4200 PARKING CITATIONS | 0 | 0 | 0% |
| 4300 LICENSE / TITLE / REGISTRATION CITATIONS | 1 | 0 | -100% |
| 4500 MISCELLANEOUS A THROUGH UUUU | 3 | 0 | -100% |
| Group D Totals | 6 | 1 | -83.3% |
| 5000 FIRE CLASSIFICATIONS | 0 | 0 | 0% |
| Group E Totals | 0 | 0 | 0% |
| 6000 MISCELLANEOUS ACTIVITIES (6000) | 3 | 8 | 166.6% |
| 6100 MISCELLANEOUS ACTIVITIES (6100) | 47 | 49 | 4.255% |
| 6300 CANINE ACTIVITIES | 2 | 0 | -100% |
| 6500 CRIME PREVENTION ACTIVITIES | 5 | 1 | -80% |
| 6600 COURT / WARRANT ACTIVITIES | 1 | 0 | -100% |
| 6700 INVESTIGATIVE ACTIVITIES | 0 | 4 | 0% |
| Group F Totals | 58 | 62 | 6.896% |
| City : Superior Twp Totals | 832 | 945 | 13.58% |

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

Year To Date Through September

| Classification | 2016 | 2017 | %Change |
|---|------------|------------|---------------|
| Group F Totals | 0 | 0 | 0% |
| 10001 KIDNAPPING/ABDUCTION | 1 | 0 | -100% |
| 10002 PARENTAL KIDNAPPING | 1 | 0 | -100% |
| 11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE | 4 | 4 | 0% |
| 11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE | 1 | 0 | -100% |
| 11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE | 2 | 1 | -50% |
| 11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE | 1 | 0 | -100% |
| 11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE | 1 | 2 | 100% |
| 12000 ROBBERY | 9 | 6 | -33.3% |
| 13001 NONAGGRAVATED ASSAULT | 90 | 79 | -12.2% |
| 13002 AGGRAVATED/FELONIOUS ASSAULT | 28 | 33 | 17.85% |
| 13003 INTIMIDATION/STALKING | 6 | 7 | 16.66% |
| 20000 ARSON | 1 | 2 | 100% |
| 22001 BURGLARY -FORCED ENTRY | 25 | 32 | 28% |
| 22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit) | 7 | 3 | -57.1% |
| 23001 LARCENY -POCKETPICKING | 0 | 1 | 0% |
| 23002 LARCENY -PURSESNAATCHING | 0 | 1 | 0% |
| 23003 LARCENY -THEFT FROM BUILDING | 25 | 29 | 16% |
| 23005 LARCENY -THEFT FROM MOTOR VEHICLE | 23 | 59 | 156.5% |
| 23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES | 6 | 3 | -50% |
| 23007 LARCENY -OTHER | 12 | 17 | 41.66% |
| 24001 MOTOR VEHICLE THEFT | 8 | 21 | 162.5% |
| 24002 MOTOR VEHICLE, AS STOLEN PROPERTY | 3 | 6 | 100% |
| 25000 FORGERY/COUNTERFEITING | 4 | 2 | -50% |
| 26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME | 13 | 15 | 15.38% |
| 26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE | 11 | 12 | 9.090% |
| 26005 FRAUD -WIRE FRAUD | 1 | 0 | -100% |
| 26007 FRAUD - IDENTITY THEFT | 10 | 12 | 20% |
| 27000 EMBEZZLEMENT | 1 | 0 | -100% |
| 28000 STOLEN PROPERTY | 4 | 5 | 25% |
| 29000 DAMAGE TO PROPERTY | 67 | 49 | -26.8% |
| 30002 RETAIL FRAUD -THEFT | 1 | 3 | 200% |
| 35001 VIOLATION OF CONTROLLED SUBSTANCE ACT | 26 | 27 | 3.846% |
| 35002 NARCOTIC EQUIPMENT VIOLATIONS | 8 | 2 | -75% |
| 52001 WEAPONS OFFENSE- CONCEALED | 9 | 9 | 0% |
| 52003 WEAPONS OFFENSE -OTHER | 3 | 5 | 66.66% |
| Group A Totals | 412 | 447 | 8.495% |
| 22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT) | 2 | 0 | -100% |
| 26006 FRAUD -BAD CHECKS | 3 | 0 | -100% |
| 36004 SEX OFFENSE -OTHER | 1 | 0 | -100% |
| 38001 FAMILY -ABUSE/NEGLECT NONVIOLENT | 3 | 7 | 133.3% |
| 41002 LIQUOR VIOLATIONS -OTHER | 5 | 5 | 0% |
| 48000 OBSTRUCTING POLICE | 13 | 10 | -23.0% |

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

Year To Date Through September

| Classification | 2016 | 2017 | %Change |
|--|-------------|-------------|---------------|
| 49000 ESCAPE/FLIGHT | 3 | 0 | -100% |
| 50000 OBSTRUCTING JUSTICE | 28 | 19 | -32.1% |
| 53001 DISORDERLY CONDUCT | 7 | 7 | 0% |
| 53002 PUBLIC PEACE -OTHER | 2 | 0 | -100% |
| 54001 HIT and RUN MOTOR VEHICLE ACCIDENT | 3 | 1 | -66.6% |
| 54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS | 23 | 26 | 13.04% |
| 55000 HEALTH AND SAFETY | 4 | 5 | 25% |
| 57001 TRESPASS | 21 | 9 | -57.1% |
| 62000 CONSERVATION | 1 | 0 | -100% |
| 63000 VAGRANCY | 0 | 1 | 0% |
| 70000 JUVENILE RUNAWAY | 6 | 19 | 216.6% |
| 73000 MISCELLANEOUS CRIMINAL OFFENSE | 3 | 2 | -33.3% |
| Group B Totals | 128 | 111 | -13.2% |
| 2800 JUVENILE OFFENSES AND COMPLAINTS | 66 | 56 | -15.1% |
| 2900 TRAFFIC OFFENSES | 20 | 38 | 90% |
| 3000 WARRANTS | 103 | 73 | -29.1% |
| 3100 TRAFFIC CRASHES | 248 | 291 | 17.33% |
| 3200 SICK / INJURY COMPLAINT | 174 | 207 | 18.96% |
| 3300 MISCELLANEOUS COMPLAINTS | 1563 | 1396 | -10.6% |
| 3400 WATERCRAFT COMPLAINTS / ACCIDENTS | 2 | 0 | -100% |
| 3500 NON-CRIMINAL COMPLAINTS | 2089 | 2007 | -3.92% |
| 3700 MISCELLANEOUS TRAFFIC COMPLAINTS | 1337 | 1975 | 47.71% |
| 3800 ANIMAL COMPLAINTS | 96 | 135 | 40.62% |
| 3900 ALARMS | 473 | 419 | -11.4% |
| Group C Totals | 6171 | 6597 | 6.903% |
| 4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS | 5 | 2 | -60% |
| 4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS | 2 | 0 | -100% |
| 4200 PARKING CITATIONS | 5 | 2 | -60% |
| 4300 LICENSE / TITLE / REGISTRATION CITATIONS | 2 | 1 | -50% |
| 4500 MISCELLANEOUS A THROUGH UUUU | 18 | 4 | -77.7% |
| Group D Totals | 32 | 9 | -71.8% |
| 5000 FIRE CLASSIFICATIONS | 2 | 0 | -100% |
| Group E Totals | 2 | 0 | -100% |
| 6000 MISCELLANEOUS ACTIVITIES (6000) | 55 | 62 | 12.72% |
| 6100 MISCELLANEOUS ACTIVITIES (6100) | 346 | 404 | 16.76% |
| 6300 CANINE ACTIVITIES | 15 | 11 | -26.6% |
| 6500 CRIME PREVENTION ACTIVITIES | 24 | 27 | 12.5% |
| 6600 COURT / WARRANT ACTIVITIES | 4 | 1 | -75% |
| 6700 INVESTIGATIVE ACTIVITIES | 23 | 30 | 30.43% |
| Group F Totals | 467 | 535 | 14.56% |
| City : Superior Twp Totals | 7212 | 7699 | 6.752% |

Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

Date Range: 9/1/2017 - 9/30/2017

Superior Twp/Ann Arbor Twp

| | Shifts | Shifts w/Partner | Service Requests | Traffic Stops | Reports Written | UD-10s | SR & TS Ending in Arrest | Misdemeanor Arrests (SI) | Felony Arrests (SI) | Self Initiated Warrant Arrests | Warrant Meets / Pick Ups | Misdemeanor Citations | Civil Infractions | Parking Citations | OUIL Arrests |
|---------------------------|--------|------------------|------------------|---------------|-----------------|--------|--------------------------|--------------------------|---------------------|--------------------------------|--------------------------|-----------------------|-------------------|-------------------|--------------|
| 991 CAMPBELL, JOHN | 22 | | 52 | 56 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 0 |
| 1810 CARTER, ANDREW | 1 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1749 CRATSENBURG, JOHN | 2 | | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| 351 CROVA, JOSEPH | 24 | | 33 | 64 | 19 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 |
| 2008 DYER, ALYSHIA | 1 | 2 | 3 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1775 FARMER HEWITT, HOLLY | 5 | | 7 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 793 GONTARSKI, JEFFREY | 24 | | 55 | 74 | 19 | 7 | 0 | 0 | 1 | 0 | 0 | 1 | 10 | 0 | 0 |
| 832 HANKAMP, JEFFREY | 18 | 1 | 42 | 30 | 13 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 14 | 0 | 0 |
| 322 HARVEY JR, JEFFREY | 1 | | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 586 HAUSE, KEVIN | 1 | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 744 HILOBUK, JEREMY | 7 | 2 | 9 | 7 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2172 HOGAN II, MICHAEL | 1 | | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 1986 HOUK, RICHARD | 2 | | 4 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 917 KIRBY, MARCUS | 1 | | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1355 LARKIN, ERIN | 1 | | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 958 LOSEY, ROBERT | 22 | | 51 | 47 | 23 | 6 | 2 | 1 | 0 | 1 | 0 | 1 | 10 | 0 | 0 |
| 1582 LOWE, GARY | | 1 | | | | | | | | | | | | | |
| 1802 MCGRADY, PATRICK | 8 | 2 | 13 | 11 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 0 | 0 |
| 2096 MORSY, AHMED | 4 | | 7 | 5 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2114 PARKER, GARRETT | 1 | 1 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 336 PASTERNAK JR, ROBERT | 1 | | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1360 REICH, DEAN | 6 | | 7 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 952 REX, BRIAN | 2 | | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| 1999 RICHARDSON, JEREMIAH | 2 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1137 RISHA, MATTHEW | 2 | 1 | 5 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2087 ROBERTS, BRANDON | 10 | 2 | 26 | 27 | 10 | 0 | 3 | 1 | 1 | 1 | 0 | 2 | 2 | 0 | 0 |

| | | | | | | | | | | | | | | | | |
|-------------------------|-----|----|-----|-----|-----|----|---|---|---|---|---|---|----|-----|---|---|
| 1050 ROSS, JEREMY | 21 | | 79 | 56 | 22 | 2 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 461 SCAFASCI, JOHN | 10 | | 11 | 11 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 0 |
| 1279 SHAFFER JR, HOWARD | 1 | 2 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1780 SMITH, JESSE | 13 | 11 | 17 | 8 | 5 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 4 | 0 | 0 |
| 267 STANTON, ROBERT | 32 | | 35 | 131 | 10 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 |
| 1691 TOTH, GRANT | 11 | 5 | 6 | 8 | 7 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| 2170 TRASKOS, RICHARD | 1 | | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1788 VANTUYL, MARK | 3 | | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 |
| 981 WIESE, DEREK | 3 | 1 | 0 | 14 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 3 | 3 | 0 | 0 |
| 2223 WOOLLAMS, JOHNNY | 14 | 5 | 20 | 18 | 13 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 3 | 1 | 0 | 0 |
| 1758 YEAGER, BRIAN | 2 | | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Grand Total: | 280 | 36 | 497 | 596 | 170 | 27 | 7 | 5 | 3 | 3 | 0 | 0 | 15 | 100 | 0 | 0 |



Washtenaw County Sheriff's Activity Log

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

10/5/2017 13:14 PM

Assignment Area: Superior Twp/Ann Arbor Twp

9/1/2017 - 9/30/2017

| Log # | Deputy ID / Name | Date/Time | Minutes |
|--------|--|--|---------|
| 653612 | 1691 TOTH, GRANT Type: Service Request Assist Comments: PER 635 (RUSH) REQUESTED TO ASSIST YPSI TWP | 9/01/17 20:25 Location: 1284 HOLMES RD Area: Ypsilanti Twp. | 20 |
| 653657 | 1050 ROSS, JEREMY Type: Service Requests Comments: TOT Humane Society/per 638 | 9/02/17 13:00 Location: 830 EUGENE Area: Ypsilanti Twp. | 40 |
| 653663 | 793 GONTARSKI, JEFFREY Type: Service Requests Comments: DISP PARENT LOCATED AND CHILD RETURNED/ HANDLED BY TRASCOS (OUT OF AREA APPROVED BY D CAMPBELL) | 9/02/17 13:45 Location: 3175 W CLARK Area: Ypsilanti Twp. | 30 |
| 653763 | 1810 CARTER, ANDREW Type: Service Request Assist Comments: DISP: PER SGT FOX / BACK-UP YPSI TWP UNIT / ASSAULT IN PROGRESS / SECURE | 9/03/17 2:15 Location: 3083 HOLMES RD Area: Ypsilanti Twp. | 30 |
| 654746 | 1050 ROSS, JEREMY Type: Service Requests Comments: back up 707 per 638 (Campbell) | 9/09/17 9:20 Location: 1166 LEXINGTON PKWY Area: Ypsilanti Twp. | 30 |
| 654904 | 1050 ROSS, JEREMY Type: Service Requests Comments: back up 760 w/ EDP per 635 (Peltier) | 9/10/17 13:10 Location: 5935 GOTFREDSON Area: Salem Twp. | 50 |
| 655147 | 991 CAMPBELL, JOHN Type: Court (Regular Time) Comments: ALL PLEAD TO A REDUCED FINE. | 9/11/17 16:00 Location: Area: Ypsilanti Twp. | 30 |
| 655733 | 336 PASTERNAK JR, ROBERT Type: Service Requests Comments: 2813 sagebrush #107: 17-74800 / assisted deputy taz with medical call / secure / patient care tot hva personnel at the scene. | 9/14/17 22:20 Location: 2813 SAGEBRUSH #107 Area: Scio Twp. | 20 |
| 655733 | 336 PASTERNAK JR, ROBERT Type: Proactive Patrol Comments: ddacts zone patrol: all quiet. | 9/14/17 22:40 Location: Area: SCT: DDACTS Zone 2 - Jackson Ave./Zeeb Rd. | 60 |
| 655747 | 2087 ROBERTS, BRANDON Type: Service Request Assist Comments: Sgt. Krings approved; perimeter for robbery | 9/14/17 23:20 Location: 528 CLARK RD Area: Ypsilanti Twp. | 55 |
| 655765 | 832 HANKAMP, JEFFREY Type: Proactive Patrol Comments: Dexter Village | 9/15/17 0:15 Location: Area: Dexter Village | 45 |
| 655765 | 832 HANKAMP, JEFFREY Type: Proactive Patrol Comments: Dexter Twp | 9/15/17 1:00 Location: Area: Dexter Village | 30 |
| 655906 | 793 GONTARSKI, JEFFREY Type: Service Requests Comments: ASSITS 760 CLEAR B&E (OUT OF AREA APPROVED BY PELTIER) | 9/15/17 16:25 Location: 5600 7 MILE Area: Salem Twp. | 40 |
| 655733 | 336 PASTERNAK JR, ROBERT Type: Administrative Duty Comments: superior twp -> scio twp: reassigned to scio twp patrol per sgt.peltier ref scio deputy shaffer reassigned to superior twp to evidence process a superior twp udaa vehicle. | 9/15/17 22:20 Location: Area: Scio Twp. | 0 |
| 656133 | 322 HARVEY JR, JEFFREY Type: Traffic Stop Comments: 17WD09083 Impeding Traffic | 9/17/17 19:40 Location: Area: Scio Twp. | 15 |

| | | | | | |
|--------|---|--|---------------------------------|------------------------------|---------------------|
| 656133 | 322 HARVEY JR, JEFFREY Type: Self-Initiated Activity Comments: Station | Location: | Date/Time: 9/17/17 19:55 | Area: Scio Twp. | Minutes: 5 |
| 656566 | 1749 CRATSENBURG, JOHN Type: Service Request Assist Comments: ASSIST MSP WITH A UDAА THAT IS OCCUPIED6 TIMES TRANSPORTED A JUVIE HOME | Location: PASADENA/LAKEVIEW | Date/Time: 9/19/17 23:00 | Area: Ypsilanti Twp. | Minutes: 45 |
| 656582 | 1780 SMITH, JESSE Type: Service Request Assist Comments: assist dep Erbes requesting additional cars ref disorderly. sgt Mahalick approved | Location: 1450 CHESTNUT | Date/Time: 9/20/17 0:55 | Area: Ypsilanti Twp. | Minutes: 25 |
| 656949 | 981 WIESE, DEREK Type: Service Request Assist Comments: PER COMMAND/DISPATCH ASSIST WITH ATTEMPT WARRANT PU/SEARCH RESIDENCE | Location: 2580 HOLMES ROAD LOT 21 | Date/Time: 9/22/17 0:45 | Area: Ypsilanti Twp. | Minutes: 15 |
| 657235 | 1691 TOTH, GRANT Type: Service Requests Comments: PER SGT RUSH MAKE WILLOW RUN HIGH SCHOOL TO SUPERVISE LOUD KIDS LEAVING THE FOOTBALL GAME | Location: 235 SPENCER | Date/Time: 9/23/17 19:05 | Area: Ypsilanti Twp. | Minutes: 10 |
| 657252 | 1749 CRATSENBURG, JOHN Type: Service Request Assist Comments: ASSIST ERBES WITH 911 HANGUP WITH SHOTS FIRED SGT RUSH | Location: 592 WOBURN | Date/Time: 9/23/17 20:00 | Area: Ypsilanti Twp. | Minutes: 30 |
| 657235 | 1691 TOTH, GRANT Type: Service Request Assist Comments: PER SGT RUSH ASSIST DEP ERBES WITH CHILD EXCHANGE - POSSIBLE GUN SHOTS HEARD | Location: 592 WOBURN | Date/Time: 9/23/17 20:05 | Area: Ypsilanti Twp. | Minutes: 15 |
| 657302 | 1758 YEAGER, BRIAN Type: Service Requests Comments: All secure ground level Note: per Sgt. Rush, I responded to this alarm in Ypsilanti Twp because all other Ypsi Twp units were on scene of a suicidal person. | Location: 983 E MICHIGAN | Date/Time: 9/24/17 15:40 | Area: Ypsilanti Twp. | Minutes: 15 |
| 657331 | 1986 HOUK, RICHARD Type: Service Requests Comments: ASSIST TO 760 WITH K9 TRACK AND AREA CHECK FOR SUSPECT PER 625 - SGT RUSH | Location: SEVEN / ANGLE | Date/Time: 9/24/17 18:05 | Area: Salem Twp. | Minutes: 65 |
| 657312 | 2223 WOOLLAMS, JOHNNY Type: Service Request Assist Comments: ASSIST WITH SCENE SECURITY FOR DEPUTY RUSSELL FOR PIA ACCIDENT CAR VS PED APPROVED BY SGT. RUSH | Location: FORD/ HOLMES | Date/Time: 9/24/17 18:10 | Area: Ypsilanti Twp. | Minutes: 60 |
| 658050 | 2223 WOOLLAMS, JOHNNY Type: Service Request Assist Comments: ASSISTED WITH YPT WITH BOL FOR SUSPECT/ NEIGHBORHOOD CANVASS FOR A FA SHOOTING APPROVED BY SGT. CAMPBELL | Location: 422 VILLA DR | Date/Time: 9/28/17 15:30 | Area: Ypsilanti Twp. | Minutes: 80 |
| 658387 | 1050 ROSS, JEREMY Type: Service Requests Comments: Warrant arrest per Sgt. Fox | Location: 2201 HOGBACK | Date/Time: 9/30/17 11:20 | Area: Pittsfield Twp. | Minutes: 100 |

Total Minutes: 960

(16 hours 0 minutes)

| | | | | |
|--|-----------|-----------------------|------------|----------------|
| Dexter Village: | 2 | trips totaling | 75 | minutes |
| Pittsfield Twp.: | 1 | trips totaling | 100 | minutes |
| Salem Twp.: | 3 | trips totaling | 155 | minutes |
| Scio Twp.: | 4 | trips totaling | 40 | minutes |
| SCT: DDACTS Zone 2 - Jackson Ave./Zeeb Rd.: | 1 | trips totaling | 60 | minutes |
| Ypsilanti Twp.: | 16 | trips totaling | 530 | minutes |

Superior Township Utility Department

Balance Sheet

As of August 31, 2017

10/09/17

Accrual Basis

| | Aug 31, 17 | Jul 31, 17 | Aug 31, 16 |
|--|--------------|--------------|--------------|
| ASSETS | | | |
| Current Assets | | | |
| Checking/Savings | | | |
| 100 · CASH - O&M | | | |
| 101 · Checking - Chase 205000485529 | 549,773.66 | 446,105.10 | 132,053.05 |
| 102 · O&M J Fund - Comerica | 968,867.93 | 968,867.93 | 966,656.45 |
| 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 | 1,519,041.59 | 1,415,373.03 | 1,099,109.50 |
| 115 · CASH - SYSTEM REPAIR RESERVE | | | |
| 118 · Sys. Rep. - J Fund - Comerica | 609,496.16 | 609,496.16 | 608,104.96 |
| Total 115 · CASH - SYSTEM REPAIR RES... | 609,496.16 | 609,496.16 | 608,104.96 |
| 120 · CASH - CAPITAL RESERVE | | | |
| 125 · CR Chkg. - Chase 639918234 | | | |
| 125-AA · Capital Res. Checking - AA T... | 343,787.81 | 343,787.81 | 270,287.81 |
| 125-YC · Cap. Reserves Checking - YC... | 1,203,693.50 | 1,221,067.73 | 1,358,008.93 |
| Total 125 · CR Chkg. - Chase 639918234 | 1,547,481.31 | 1,564,855.54 | 1,628,296.74 |
| 127 · Cap. Res. J Fund-Comerica | 644,966.42 | 644,966.42 | 643,494.26 |
| Total 120 · CASH - CAPITAL RESERVE | 2,192,447.73 | 2,209,821.96 | 2,271,791.00 |
| 140 · CASH - DEBT SERVICE RESERVE | | | |
| 145 · Debt Serv. J Fund - Comerica | 997,906.23 | 997,906.23 | 995,628.47 |
| Total 140 · CASH - DEBT SERVICE RESE... | 997,906.23 | 997,906.23 | 995,628.47 |
| Total Checking/Savings | 5,318,891.71 | 5,232,597.38 | 4,974,633.93 |
| Accounts Receivable | | | |
| 160 · A/R - Due From Other Funds | | | |
| 160-GF · Due From General Fund | 219.75 | | |
| 160-PR · Due From Parks & Rec. | 627.25 | 269.61 | 128.09 |
| 160-UD · Due From Other UD Class | | | 4,280.00 |
| Total 160 · A/R - Due From Other Funds | 847.00 | 269.61 | 4,408.09 |
| 161 · A/R - Other Customers | 20,565.15 | 20,551.75 | 26,682.49 |
| 162 · A/R - Water/Sewer Bills (UB) | 969,928.45 | 799,442.03 | 954,591.49 |
| Total Accounts Receivable | 991,340.60 | 820,263.39 | 985,682.07 |
| Other Current Assets | | | |
| 164 · Undeposited Funds | 11,369.79 | 93,614.88 | 252,886.51 |
| 166 · Prepaid Expenses | 6,049.52 | 6,659.68 | 6,327.20 |
| 170 · Inventory - Meters & Parts | 87,044.88 | 84,262.26 | 62,135.79 |
| Total Other Current Assets | 104,464.19 | 184,536.82 | 321,349.50 |
| Total Current Assets | 6,414,696.50 | 6,237,397.59 | 6,281,665.50 |

Superior Township Utility Department

Balance Sheet

10/09/17

As of August 31, 2017

Accrual Basis

| | Aug 31, 17 | Jul 31, 17 | Aug 31, 16 |
|---|----------------------|----------------------|----------------------|
| Fixed Assets | | | |
| 174 · Buildings | 3,385,724.74 | 3,385,724.74 | 3,365,959.74 |
| 175 · Acc. Dep. - Buildings | (1,122,078.14) | (1,112,153.31) | (1,003,107.14) |
| 176 · Water & Sewer System | 19,238,205.90 | 19,238,205.90 | 19,228,025.90 |
| 177 · Acc. Dep. - Water & Sewer Sys. | (7,024,040.45) | (6,985,041.05) | (6,555,774.23) |
| 178 · Improvements & Equipment | 951,882.45 | 951,882.45 | 954,332.45 |
| 179 · Acc. Dep - Imp. & Equipment | (744,330.28) | (742,474.70) | (723,819.96) |
| 180 · Office Improvements | 122,945.12 | 122,945.12 | 122,945.12 |
| 181 · Acc. Dep. - Office Improvements | (35,359.64) | (34,920.81) | (30,093.60) |
| 182 · Office Furniture & Equipment | 121,887.70 | 121,887.70 | 160,242.45 |
| 183 · Acc. Dep. - Off. Furn. & Equip. | (110,512.98) | (109,798.65) | (148,869.34) |
| 184 · Vehicles | 510,922.94 | 510,922.94 | 522,213.35 |
| 185 · Acc. Dep. - Vehicles | (499,869.36) | (499,651.61) | (521,296.68) |
| 186 · Metering Program | 169,481.87 | 169,481.87 | 169,481.87 |
| 187 · Acc. Dep. - Meter Program | (129,429.64) | (128,917.81) | (123,287.60) |
| 188 · Land | 210,462.50 | 210,462.50 | 210,462.50 |
| 190 · Const. in Progress | 577,647.65 | 571,397.65 | 379,351.86 |
| Total Fixed Assets | 15,623,540.38 | 15,669,952.93 | 16,006,766.69 |
| TOTAL ASSETS | 22,038,236.88 | 21,907,350.52 | 22,288,432.19 |
| LIABILITIES & EQUITY | | | |
| Liabilities | | | |
| Current Liabilities | | | |
| Accounts Payable | | | |
| 200 · A/P - Due To Other Funds | | | |
| 200-GF · Due To General Fund | 20.70 | 201.32 | |
| 200-PF · Due To Payroll Fund | 4,080.38 | 5,466.93 | |
| 200-UD · Due To Other UD Class | | | 4,280.00 |
| Total 200 · A/P - Due To Other Funds | 4,101.08 | 5,668.25 | 4,280.00 |
| 205 · A/P - Vendors | 309,883.76 | 309,166.01 | 326,980.02 |
| Total Accounts Payable | 313,984.84 | 314,834.26 | 331,260.02 |
| Other Current Liabilities | | | |
| 219 · Contracts Payable | | | |
| 222 · CP - 2010 YCUA Ref. Bonds | 1,319,747.98 | 1,319,747.98 | 1,629,318.47 |
| 223 · 2013 Refunded Bond | 779,961.24 | 779,961.24 | 899,955.24 |
| Total 219 · Contracts Payable | 2,099,709.22 | 2,099,709.22 | 2,529,273.71 |
| 225 · Accrued Vacation & Sick Pay | 35,876.65 | 35,876.65 | 37,706.74 |
| Total Other Current Liabilities | 2,135,585.87 | 2,135,585.87 | 2,566,980.45 |
| Total Current Liabilities | 2,449,570.71 | 2,450,420.13 | 2,898,240.47 |
| Total Liabilities | 2,449,570.71 | 2,450,420.13 | 2,898,240.47 |

Superior Township Utility Department

Balance Sheet

As of August 31, 2017

10/09/17
Accrual Basis

| | <u>Aug 31, 17</u> | <u>Jul 31, 17</u> | <u>Aug 31, 16</u> |
|----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Equity | | | |
| 390 · Retained Earnings | 19,409,996.96 | 19,409,996.96 | 18,828,747.08 |
| Net Income | 178,669.21 | 46,933.43 | 561,444.64 |
| Total Equity | <u>19,588,666.17</u> | <u>19,456,930.39</u> | <u>19,390,191.72</u> |
| TOTAL LIABILITIES & EQUITY | <u><u>22,038,236.88</u></u> | <u><u>21,907,350.52</u></u> | <u><u>22,288,432.19</u></u> |

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS- BUDGET TO ACTUAL
JANUARY THROUGH AUGUST 2017

8:27 AM
10/09/17
ACCRUAL BASIS

| | JAN - AUG 17 | BUDGET | \$ OVER BUDGET | % OF BUDGET |
|---------------------------------------|--------------|--------------|----------------|-------------|
| ORDINARY INCOME/EXPENSE | | | | |
| INCOME | | | | |
| 400 · WATER & SEWER INCOME | | | | |
| 401 · WATER & SEWER SALES | 1,478,801.04 | 2,140,873.00 | (662,071.96) | 69.1% |
| 404 · WATER SALES | 854,443.02 | 1,378,066.00 | (523,622.98) | 62.0% |
| 405 · SEWER SALES | | | | |
| TOTAL 401 · WATER & SEWER SALES | 2,333,244.06 | 3,518,939.00 | (1,185,694.94) | 66.3% |
| 407 · WATER SALES DURING CONSTRUCTION | 700.00 | 1,000.00 | (300.00) | 70.0% |
| 408 · PENALTY INCOME | 37,913.17 | 58,000.00 | (20,086.83) | 65.4% |
| TOTAL 400 · WATER & SEWER INCOME | 2,371,857.23 | 3,577,939.00 | (1,206,081.77) | 66.3% |
| 410 · METER SALES INCOME | 10,190.00 | 25,000.00 | (14,810.00) | 40.8% |
| 420 · MISCELLANEOUS INCOME | | | | |
| 421 · NEW CUST./INSTALL FEES | 14,095.69 | 12,000.00 | 2,095.69 | 117.5% |
| 423 · CUSTOMER CALL OUT INCOME | 0.00 | 1,500.00 | (1,500.00) | 0.0% |
| 425 · OTHER MISCELLANEOUS INCOME | 3,211.51 | 3,500.00 | (288.49) | 91.8% |
| TOTAL 420 · MISCELLANEOUS INCOME | 17,307.20 | 17,000.00 | 307.20 | 101.8% |
| 440 · INTEREST INCOME | | | | |
| 441 · INTEREST ON BANK ACCOUNTS | 1,405.68 | 1,400.00 | 5.68 | 100.4% |
| TOTAL 440 · INTEREST INCOME | 1,405.68 | 1,400.00 | 5.68 | 100.4% |
| TOTAL INCOME | 2,400,760.11 | 3,621,339.00 | (1,220,578.89) | 66.3% |
| GROSS PROFIT | 2,400,760.11 | 3,621,339.00 | (1,220,578.89) | 66.3% |
| EXPENSE | | | | |
| 550 · WATER & SEWER PURCHASED | | | | |
| 555 · WATER PURCHASED | 873,108.21 | 1,278,265.00 | (405,156.79) | 68.3% |
| 560 · SEWER PURCHASED | | | | |
| 560-MO. · SEWER PURCHASED - MONTHLY | 686,111.22 | 1,206,719.00 | (520,607.78) | 56.9% |
| 560-TU · SEWER PURCHASED - TRUE UP | (38,841.99) | | | |
| 560 · SEWER PURCHASED - OTHER | 13,694.80 | | | |
| TOTAL 560 · SEWER PURCHASED | 660,964.03 | 1,206,719.00 | (545,754.97) | 54.8% |
| TOTAL 550 · WATER & SEWER PURCHASED | 1,534,072.24 | 2,484,984.00 | (950,911.76) | 61.7% |
| 600 · PAYROLL EXPENSES | | | | |
| 601 · SALARIES | 233,053.09 | 398,353.00 | (165,299.91) | 58.5% |
| 602 · OVERTIME PREMIUM | 11,012.62 | 12,519.00 | (1,506.38) | 88.0% |
| 603 · TAXABLE BENEFITS | 45,898.49 | 26,886.00 | 19,012.49 | 170.7% |
| 605 · FICA/MEDICARE | 22,469.27 | 33,488.00 | (11,018.73) | 67.1% |

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL
JANUARY THROUGH AUGUST 2017

| | JAN - AUG 17 | BUDGET | \$ OVER BUDGET | % OF BUDGET |
|---|--------------|------------|----------------|-------------|
| 607 · EMPLOYEE INSURANCE | | | | |
| 607-A · HSA ADMINISTRATIVE FEES | 210.00 | 360.00 | (150.00) | 58.3% |
| 607-D · DENTAL INSURANCE PREMIUMS | 4,242.47 | 6,859.00 | (2,616.53) | 61.9% |
| 607-L · LIFE INSURANCE PREMIUMS | 497.93 | 953.00 | (455.07) | 52.2% |
| 607-M · MEDICAL INSURANCE PREMIUMS | 46,159.18 | 75,018.00 | (28,858.82) | 61.5% |
| 607-V · VISION INSURANCE PREMIUMS | 829.40 | 1,399.00 | (569.60) | 59.3% |
| TOTAL 607 · EMPLOYEE INSURANCE | 51,938.98 | 84,589.00 | (32,650.02) | 61.4% |
| 609 · PENSION EXPENSE | 31,188.59 | 53,646.00 | (22,457.41) | 58.1% |
| 610 · MERS 2% HCSP | 8,365.00 | 14,700.00 | (6,335.00) | 56.9% |
| TOTAL 600 · PAYROLL EXPENSES | 403,926.04 | 624,181.00 | (220,254.96) | 64.7% |
| 611 · BUILDING & EQUIPMENT EXPENSES | | | | |
| 611-AB · ADMINISTRATION BUILDING | | | | |
| 620-AB · REPAIRS & MAINTENANCE | 11,617.00 | 3,000.00 | 8,617.00 | 387.2% |
| 643-AB · COMPUTER SERVICES & SUPPLIES | 2,738.75 | 5,000.00 | (2,261.25) | 54.8% |
| 645-AB · OPERATING SUPPLIES | 4,371.55 | 6,000.00 | (1,628.45) | 72.9% |
| 665-AB · UTILITIES | 3,654.98 | 6,000.00 | (2,345.02) | 60.9% |
| 668-AB · TELECOMMUNICATIONS | 4,077.03 | 6,600.00 | (2,522.97) | 61.8% |
| 677-AB · LEASED EQUIPMENT | 3,947.68 | 4,800.00 | (852.32) | 82.2% |
| 678-AB · CLEANING SERVICES | 1,400.00 | 3,500.00 | (2,100.00) | 40.0% |
| TOTAL 611-AB · ADMINISTRATION BUILDING | 31,806.99 | 34,900.00 | (3,093.01) | 91.1% |
| 611-MF · MAINTENANCE FACILITY | | | | |
| 620-MF · REPAIRS & MAINTENANCE | 14,375.73 | 30,000.00 | (15,624.27) | 47.9% |
| 643-MF · COMPUTER SERVICES & SUPPLIES | 9,422.05 | 5,000.00 | 4,422.05 | 188.4% |
| 645-MF · OPERATING SUPPLIES | 11,202.02 | 10,000.00 | 1,202.02 | 112.0% |
| 665-MF · UTILITIES | 10,442.75 | 17,000.00 | (6,557.25) | 61.4% |
| 668-MF · TELECOMMUNICATIONS | 4,511.57 | 8,000.00 | (3,488.43) | 56.4% |
| TOTAL 611-MF · MAINTENANCE FACILITY | 49,954.12 | 70,000.00 | (20,045.88) | 71.4% |
| 611-LB · LIFT & BOOSTER STATIONS | | | | |
| 620-LB · REPAIRS & MAINTENANCE | 5,383.12 | 4,000.00 | 1,383.12 | 134.6% |
| 645-LB · OPERATING SUPPLIES | 0.00 | 2,000.00 | (2,000.00) | 0.0% |
| 665-LB · UTILITIES | 10,962.74 | 18,000.00 | (7,037.26) | 60.9% |
| 668-LB · TELECOMMUNICATIONS | 989.77 | 1,200.00 | (210.23) | 82.5% |
| TOTAL 611-LB · LIFT & BOOSTER STATIONS | 17,335.63 | 25,200.00 | (7,864.37) | 68.8% |
| TOTAL 611 · BUILDING & EQUIPMENT EXPENSES | 99,096.74 | 130,100.00 | (31,003.26) | 76.2% |

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL
JANUARY THROUGH AUGUST 2017

8:27 AM
10/09/17
ACCRUAL BASIS

| | JAN - AUG 17 | BUDGET | \$ OVER BUDGET | % OF BUDGET |
|---|--------------|--------------|----------------|-------------|
| 670 · OTHER EXPENSES | | | | |
| 618 · REPAIRS & MAINTENANCE - OTHER | | | | |
| 620 · R&M - SYSTEM | 39,856.15 | 100,000.00 | (60,143.85) | 39.9% |
| 625 · R&M - ROOT FOAMING | 3,137.49 | 8,000.00 | (4,862.51) | 39.2% |
| TOTAL 618 · REPAIRS & MAINTENANCE - OTHER | 42,993.64 | 108,000.00 | (65,006.36) | 39.8% |
| 630 · PROFESSIONAL SERVICES | | | | |
| 631 · PS - ENGINEERS (OHM) | 6,311.50 | 5,000.00 | 1,311.50 | 126.2% |
| 632 · PS - AUDITORS (PHP) | 6,180.00 | 6,400.00 | (220.00) | 96.6% |
| 634 · TOWNSHIP ACCOUNTING REIMB. | 0.00 | 3,000.00 | (3,000.00) | 0.0% |
| 635 · PS - ATTORNEYS | 262.50 | 500.00 | (237.50) | 52.5% |
| 636 · PS - OTHER | 387.50 | | | |
| 638 · PS - MW FEES | 453.21 | 700.00 | (246.79) | 64.7% |
| TOTAL 630 · PROFESSIONAL SERVICES | 13,594.71 | 15,600.00 | (2,005.29) | 87.1% |
| 650 · EMPLOYEE RELATED EXPENSES | | | | |
| 651 · UNIFORMS | 823.47 | 2,400.00 | (1,576.53) | 34.3% |
| 652 · TRANSPORTATION & MILEAGE | 278.43 | 500.00 | (221.57) | 55.7% |
| 653 · EMPLOYEE TRAINING | 3,160.00 | 1,500.00 | 1,660.00 | 210.7% |
| 656 · MISC. EMPLOYEE EXPENSES | 147.50 | 600.00 | (452.50) | 24.6% |
| TOTAL 650 · EMPLOYEE RELATED EXPENSES | 4,409.40 | 5,000.00 | (590.60) | 88.2% |
| 671 · METERS & SUPPLIES | 67,341.64 | 50,000.00 | 17,341.64 | 134.7% |
| 672 · FUEL | 2,792.00 | 6,000.00 | (3,208.00) | 46.5% |
| 673 · INSURANCE & BONDS | 28,224.00 | 53,000.00 | (24,776.00) | 53.3% |
| 676 · POSTAGE | 3,262.51 | 7,000.00 | (3,737.49) | 46.6% |
| 700 · BANK FEES | 29.88 | | | |
| 701 · BAD DEBT EXPENSE | 3,271.51 | 3,500.00 | (228.49) | 93.5% |
| 709 · PRINTING & PUBLISHING | 4,181.36 | 2,000.00 | 2,181.36 | 209.1% |
| 711 · MEMBERSHIPS, DUES & LICENSES | 5,236.09 | 14,000.00 | (8,763.91) | 37.4% |
| 712 · MISCELLANEOUS EXPENSE | (20.00) | 500.00 | (520.00) | (4.0)% |
| TOTAL 670 · OTHER EXPENSES | 175,316.74 | 264,600.00 | (89,283.26) | 66.3% |
| TOTAL EXPENSE | 2,212,411.76 | 3,503,865.00 | (1,291,453.24) | 63.1% |
| NET ORDINARY INCOME | 188,348.35 | 117,474.00 | 70,874.35 | 160.3% |

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 O&M PROFIT & LOSS - BUDGET TO ACTUAL
 JANUARY THROUGH AUGUST 2017

| | JAN - AUG 17 | BUDGET | \$ OVER BUDGET | % OF BUDGET |
|-------------------------------------|--------------|--------------|----------------|-------------|
| OTHER INCOME/EXPENSE | | | | |
| OTHER EXPENSE | | | | |
| 850 · TRANSFERS OUT | 0.00 | 117,474.00 | (117,474.00) | 0.0% |
| 856 · TRANS. OUT TO CAPITAL RESERVE | 0.00 | 117,474.00 | (117,474.00) | 0.0% |
| TOTAL 850 · TRANSFERS OUT | 0.00 | 117,474.00 | (117,474.00) | 0.0% |
| TOTAL OTHER EXPENSE | 0.00 | 117,474.00 | (117,474.00) | 0.0% |
| NET OTHER INCOME | 0.00 | (117,474.00) | 117,474.00 | 0.0% |
| NET INCOME | 188,348.35 | 0.00 | 188,348.35 | 100.0% |

Superior Township Utility Department O&M P&L by Month - Current Year January through August 2017

Accrual Basis

| Ordinary Income/Expense | Jan 17 | Feb 17 | Mar 17 | Apr 17 | May 17 | Jun 17 | Jul 17 | Aug 17 | TOTAL |
|---------------------------------------|----------|---------|---------|---------|---------|----------|---------|---------|-----------|
| Income | | | | | | | | | |
| 400 · Water & Sewer Income | | | | | | | | | |
| 401 · Water & Sewer Sales | 145,397 | 181,140 | 113,503 | 128,307 | 176,746 | 170,377 | 222,314 | 341,017 | 1,478,801 |
| 404 · Water Sales | 98,766 | 118,398 | 77,326 | 84,019 | 117,774 | 93,418 | 111,362 | 153,380 | 854,443 |
| 405 · Sewer Sales | | | | | | | | | |
| Total 401 · Water & Sewer Sales | 244,162 | 299,539 | 190,829 | 212,326 | 294,520 | 283,795 | 333,676 | 494,398 | 2,333,244 |
| 407 · Water Sales during Construction | 140 | 70 | 105 | 105 | 210 | 70 | | | 700 |
| 408 · Penalty Income | 5,214 | 353 | 10,252 | 3,869 | 4,344 | 6,539 | 3,062 | 4,282 | 37,913 |
| Total 400 · Water & Sewer Income | 249,516 | 299,962 | 201,186 | 216,300 | 299,073 | 270,404 | 336,738 | 498,679 | 2,371,857 |
| 410 · Meter Sales Income | 1,750 | 1,400 | 2,140 | 1,400 | 2,800 | 700 | | | 10,190 |
| 420 · Miscellaneous Income | | | | | | | | | |
| 421 · New Cust./Install Fees | 850 | 820 | 1,005 | 1,610 | 3,065 | 2,045 | 4,825 | (125) | 14,096 |
| 425 · Other Miscellaneous Income | 3,212 | | | | | | | | 3,212 |
| Total 420 · Miscellaneous Income | 4,062 | 820 | 1,005 | 1,610 | 3,065 | 2,045 | 4,825 | (125) | 17,307 |
| 440 · Interest Income | | | | | | | | | |
| 441 · Interest on Bank Accounts | 205 | 186 | 206 | 199 | 206 | 199 | 206 | | 1,406 |
| Total 440 · Interest Income | 205 | 186 | 206 | 199 | 206 | 199 | 206 | | 1,406 |
| Total Income | 255,533 | 302,367 | 204,536 | 219,509 | 305,144 | 273,348 | 341,769 | 498,554 | 2,400,760 |
| Gross Profit | 255,533 | 302,367 | 204,536 | 219,509 | 305,144 | 273,348 | 341,769 | 498,554 | 2,400,760 |
| Expense | | | | | | | | | |
| 550 · Water & Sewer Purchased | | | | | | | | | |
| 555 · Water Purchased | 86,573 | 82,668 | 81,661 | 79,146 | 101,810 | 114,185 | 135,709 | 191,355 | 873,108 |
| 560 · Sewer Purchased | | | | | | | | | |
| 560-Mo. · Sewer Purchased - Monthly | 84,904 | 87,967 | 87,535 | 97,341 | 95,923 | 79,394 | 78,345 | 74,703 | 686,111 |
| 560-TU · Sewer Purchased - True Up | (16,806) | | 10,437 | | | (32,473) | | | (38,842) |
| 560 · Sewer Purchased - Other | | | | | | | | 13,695 | 13,695 |
| Total 560 · Sewer Purchased | 68,098 | 87,967 | 97,972 | 97,341 | 95,923 | 46,921 | 78,345 | 88,398 | 660,964 |
| Total 550 · Water & Sewer Purchased | 154,671 | 170,635 | 179,633 | 176,486 | 197,734 | 161,106 | 214,054 | 279,753 | 1,534,072 |
| 600 · Payroll Expenses | | | | | | | | | |
| 601 · Salaries | 26,910 | 27,980 | 27,146 | 27,548 | 41,790 | 27,908 | 28,942 | 24,830 | 233,053 |
| 602 · Overtime Premium | 1,260 | 578 | 354 | 1,572 | 2,457 | 1,887 | 2,197 | 707 | 11,013 |
| 603 · Taxable Benefits | 15,558 | 3,809 | 1,131 | 1,131 | 5,141 | 351 | 15,346 | 3,431 | 45,898 |
| 605 · FICA/Medicare | 3,299 | 3,138 | 2,146 | 2,267 | 3,704 | 2,256 | 3,482 | 2,178 | 22,469 |
| 607 · Employee Insurance | | | | | | | | | |
| 607-A · HSA Administrative Fees | 30 | 30 | 30 | 24 | 24 | 24 | 24 | 24 | 210 |
| 607-D · Dental Insurance Premiums | 437 | 437 | 648 | 544 | 544 | 544 | 544 | 544 | 4,242 |
| 607-L · Life Insurance Premiums | 62 | 62 | 74 | 50 | 62 | 62 | 62 | 62 | 498 |
| 607-M · Medical Insurance Premiums | 4,788 | 4,788 | 7,032 | 5,910 | 5,910 | 5,910 | 5,910 | 5,910 | 46,159 |
| 607-V · Vision Insurance Premiums | 91 | 91 | 108 | 108 | 108 | 108 | 108 | 108 | 829 |
| Total 607 · Employee Insurance | 5,410 | 5,410 | 7,891 | 6,635 | 6,648 | 6,648 | 6,648 | 6,648 | 51,939 |
| 609 · Pension Expense | 3,587 | 4,082 | 3,249 | 3,403 | 3,953 | 5,352 | 4,375 | 3,188 | 31,189 |
| 610 · MERS 2% HCSP | 1,068 | 1,068 | 1,068 | 1,068 | 1,068 | 1,068 | 1,068 | 893 | 8,365 |
| Total 600 · Payroll Expenses | 57,092 | 46,064 | 42,984 | 43,624 | 64,761 | 45,469 | 62,058 | 41,875 | 403,926 |

Superior Township Utility Department O&M P&L by Month - Current Year January through August 2017

Accrual Basis

| | Jan 17 | Feb 17 | Mar 17 | Apr 17 | May 17 | Jun 17 | Jul 17 | Aug 17 | TOTAL |
|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 611 - Building & Equipment Expenses | | | | | | | | | |
| 611-AB - Administration Building | | | 1,040 | 1,116 | 1,764 | 2,820 | 411 | 4,185 | 11,617 |
| 620-AB - Repairs & Maintenance | 159 | 280 | 974 | 190 | 159 | 159 | 503 | 596 | 2,739 |
| 643-AB - Computer Services & Supplies | 451 | 409 | 206 | 1,151 | 263 | 770 | 955 | 168 | 4,372 |
| 645-AB - Operating Supplies | 556 | 520 | 338 | 480 | 659 | 365 | 351 | 387 | 3,655 |
| 665-AB - Utilities | 809 | 466 | 359 | 452 | 481 | 490 | 540 | 480 | 4,077 |
| 668-AB - Telecommunications | 259 | 288 | 703 | 268 | 200 | 1,210 | 268 | 703 | 3,948 |
| 677-AB - Leased Equipment | 160 | 160 | 200 | 160 | 200 | 160 | 160 | 200 | 1,400 |
| 678-AB - Cleaning Services | | | | | | | | | |
| Total 611-AB - Administration Building | 2,395 | 2,103 | 3,819 | 3,816 | 3,795 | 5,974 | 3,187 | 6,719 | 31,807 |
| 611-MF - Maintenance Facility | | | | | | | | | |
| 620-MF - Repairs & Maintenance | 1,780 | 3,694 | 579 | 2,204 | 1,715 | 3,839 | 564 | | 14,376 |
| 643-MF - Computer Services & Supplies | 2,078 | 1,101 | 719 | 185 | 185 | 185 | 4,692 | 279 | 9,422 |
| 645-MF - Operating Supplies | 3,546 | 980 | 1,892 | 786 | 1,502 | 684 | 199 | 1,613 | 11,202 |
| 665-MF - Utilities | 2,437 | 1,828 | 1,755 | 1,406 | 825 | 733 | 758 | 701 | 10,443 |
| 668-MF - Telecommunications | 526 | 523 | 396 | 401 | 742 | 510 | 505 | 910 | 4,512 |
| Total 611-MF - Maintenance Facility | 10,367 | 8,126 | 5,340 | 4,981 | 4,969 | 5,951 | 6,718 | 3,503 | 49,954 |
| 611-LB - Lift & Booster Stations | | | | | | | | | |
| 620-LB - Repairs & Maintenance | | | 377 | 685 | 347 | 64 | 3,642 | 268 | 5,383 |
| 665-LB - Utilities | 1,985 | 1,713 | 2,108 | 1,781 | 1,149 | 746 | 744 | 736 | 10,963 |
| 668-LB - Telecommunications | 117 | 117 | 117 | 117 | 117 | 138 | 134 | 134 | 990 |
| Total 611-LB - Lift & Booster Stations | 2,101 | 1,830 | 2,602 | 2,582 | 1,613 | 948 | 4,520 | 1,139 | 17,336 |
| Total 611 - Building & Equipment Expenses | 14,863 | 12,059 | 11,761 | 11,379 | 10,377 | 12,873 | 14,425 | 11,360 | 99,097 |
| 670 - Other Expenses | | | | | | | | | |
| 618 - Repairs & Maintenance - Other | | | | | | | | | |
| 620 - R&M - System | | 3,415 | 8,533 | 263 | 7,499 | 4,969 | | 15,178 | 39,856 |
| 625 - R&M - Root Foaming | | | | | 3,137 | | | | 3,137 |
| Total 618 - Repairs & Maintenance - Other | | 3,415 | 8,533 | 263 | 10,636 | 4,969 | | 15,178 | 42,994 |
| 630 - Professional Services | | | | | | | | | |
| 631 - PS - Engineers (OHM) | | 177 | 1,218 | | | | | 4,917 | 6,312 |
| 632 - PS - Auditors (PHP) | | | | | 6,180 | | | | 6,180 |
| 635 - PS - Attorneys | | | | | | | 263 | | 263 |
| 636 - PS - Other | | | 388 | | | | | | 388 |
| 638 - PS - MW Fees | 49 | 53 | 72 | 42 | 65 | 66 | 46 | 60 | 453 |
| Total 630 - Professional Services | 49 | 230 | 1,677 | 42 | 6,245 | 66 | 309 | 4,977 | 13,595 |
| 650 - Employee Related Expenses | | | | | | | | | |
| 651 - Uniforms | 63 | | | 63 | 536 | 149 | | | 810 |
| 652 - Transportation & Mileage | | | 26 | 16 | 46 | 76 | | 64 | 278 |
| 653 - Employee Training | 210 | | 2,430 | | 270 | | | 250 | 3,160 |
| 656 - Misc. Employee Expenses | | | | | | | 148 | | 148 |
| Total 650 - Employee Related Expenses | 273 | | 2,456 | 79 | 852 | 225 | 198 | 314 | 4,396 |

**Superior Township Utility Department
O&M P&L by Month - Current Year
January through August 2017**

| | Jan 17 | Feb 17 | Mar 17 | Apr 17 | May 17 | Jun 17 | Jul 17 | Aug 17 | TOTAL |
|------------------------------------|----------------|----------------|-----------------|-----------------|----------------|----------------|----------------|----------------|------------------|
| 671 · Meters & Supplies | | | 3,998 | 25,523 | 3,799 | 31,809 | 1,829 | 384 | 67,342 |
| 672 · Fuel | 181 | 131 | 854 | 210 | 564 | 192 | 563 | 97 | 2,792 |
| 673 · Insurance & Bonds | 25,384 | 581 | 581 | 581 | 581 | (651) | 584 | 584 | 28,224 |
| 676 · Postage | 578 | 13 | 1,018 | 59 | 528 | 25 | 520 | 521 | 3,263 |
| 700 · Bank Fees | | 30 | | | | | | | 30 |
| 701 · Bad Debt Expense | | 3,272 | | | | | | | 3,272 |
| 709 · Printing & Publishing | 968 | 76 | 256 | | 275 | 180 | 516 | 2,088 | 4,161 |
| 711 · Memberships, Dues & Licenses | 4,997 | | 59 | | | | | (20) | 5,236 |
| 712 · Miscellaneous Expense | | | | | | | | | (20) |
| Total 670 · Other Expenses | 32,430 | 7,750 | 19,432 | 26,756 | 23,479 | 36,815 | 4,519 | 24,123 | 175,304 |
| Total Expense | 259,056 | 236,508 | 253,809 | 258,246 | 296,351 | 256,262 | 295,056 | 357,111 | 2,212,399 |
| Net Ordinary Income | (3,523) | 65,860 | (49,273) | (38,737) | 8,793 | 17,086 | 46,713 | 141,443 | 188,361 |
| Net Income | (3,523) | 65,860 | (49,273) | (38,737) | 8,793 | 17,086 | 46,713 | 141,443 | 188,361 |

**Superior Township Utility Department
Profit & Loss Budget vs. Actual
OTHER CLASSES**

| | Cap. Res. | | Sys. Rep. Res. | | Debt Serv. | | TOTAL | |
|---|--------------|-----------|----------------|--------|--------------|----------|--------------|-----------|
| | Jan - Aug 17 | Budget | Jan - Aug 17 | Budget | Jan - Aug 17 | Budget | Jan - Aug 17 | Budget |
| Ordinary Income/Expense | | | | | | | | |
| Income | | | | | | | | |
| 412 · Connection Fees Income | 304,500 | 525,000 | | | | | 304,500 | 525,000 |
| 416 · T&T Income | | | | | | | | |
| Total 412 · Connection Fees Income | 304,500 | 525,000 | | | | | 304,500 | 525,000 |
| 420 · Miscellaneous Income | | | | | | | | |
| 427 · Grant Income | 116,196 | | | | | | 116,196 | |
| 429 · Sale of Fixed Assets | 14,395 | | | | | | 14,395 | |
| Total 420 · Miscellaneous Income | 130,591 | | | | | | 130,591 | |
| 440 · Interest Income | | | | | | | | |
| 441 · Interest on Bank Accounts | 936 | 1,000 | 884 | 1,000 | 1,448 | 1,500 | 3,268 | 3,500 |
| 451 · Interest - Other | 586 | | | | | | 586 | |
| Total 440 · Interest Income | 1,522 | 1,000 | 884 | 1,000 | 1,448 | 1,500 | 3,854 | 3,500 |
| Total Income | 436,612 | 526,000 | 884 | 1,000 | 1,448 | 1,500 | 438,945 | 528,500 |
| Gross Profit | 436,612 | 526,000 | 884 | 1,000 | 1,448 | 1,500 | 438,945 | 528,500 |
| Expense | | | | | | | | |
| 670 · Other Expenses | | | | | | | | |
| 675 · Depreciation | 421,300 | 650,000 | | | | | 421,300 | 650,000 |
| 712 · Miscellaneous Expense | | | | | | | | |
| Total 670 · Other Expenses | 421,300 | 650,000 | | | | | 421,300 | 650,000 |
| 686 · Bond Expenses | | | | | | | | |
| 687 · Bond Agency Fees | | | | | 363 | 450 | 363 | 450 |
| 689 · Bond Interest Expense | | | | | 26,960 | 53,321 | 26,960 | 53,321 |
| 690 · Annual Disclosure Report Fee | | | | | | 300 | | 300 |
| 691 · Overlapping Report Fee | | | | | | 100 | | 100 |
| Total 686 · Bond Expenses | | | | | 27,323 | 54,171 | 27,323 | 54,171 |
| Total Expense | 421,300 | 650,000 | | | 27,323 | 54,171 | 448,624 | 704,171 |
| Net Ordinary Income | 15,312 | (124,000) | 884 | 1,000 | (25,875) | (52,671) | (9,679) | (175,671) |

**Superior Township Utility Department
Profit & Loss Budget vs. Actual
OTHER CLASSES**

8:25 AM
10/09/17
Accrual Basis

| | Cap. Res. | | Sys. Rep. Res. | | Debt Serv. | | TOTAL | |
|-----------------------------------|--------------|---------|----------------|--------|--------------|----------|--------------|----------|
| | Jan - Aug 17 | Budget | Jan - Aug 17 | Budget | Jan - Aug 17 | Budget | Jan - Aug 17 | Budget |
| Other Income/Expense | | | | | | | | |
| Other Income | | | | | | | | |
| 800 · Transfers IN | | 117,474 | | | | | | 117,474 |
| 809 · Trans. In from O&M Reserves | | | | | | | | |
| Total 800 · Transfers IN | | 117,474 | | | | | | 117,474 |
| Total Other Income | | 117,474 | | | | | | 117,474 |
| Net Other Income | | 117,474 | | | | | | 117,474 |
| Net Income | 15,312 | (6,526) | 884 | 1,000 | (25,875) | (52,671) | (9,679) | (58,197) |

**Superior Township Utility Department
Profit & Loss YTD Comparison
January through August 2017**

8:27 AM
10/09/17
Accrual Basis

| | O&M | | Cap. Res. | | Sys. Rep. Res. | | Debt Serv. | | TOTAL | |
|---------------------------------------|--------------|--------------|--------------|--------------|----------------|--------------|--------------|--------------|--------------|--------------|
| | Jan - Aug 17 | Jan - Aug 16 | Jan - Aug 17 | Jan - Aug 16 | Jan - Aug 17 | Jan - Aug 16 | Jan - Aug 17 | Jan - Aug 16 | Jan - Aug 17 | Jan - Aug 16 |
| Ordinary Income/Expense | | | | | | | | | | |
| Income | | | | | | | | | | |
| 400 · Water & Sewer Income | | | | | | | | | | |
| 401 · Water & Sewer Sales | 1,478,801 | 1,483,898 | | | | | | | 1,478,801 | 1,483,898 |
| 404 · Water Sales | 854,443 | 873,551 | | | | | | | 854,443 | 873,551 |
| 405 · Sewer Sales | | | | | | | | | | |
| Total 401 · Water & Sewer Sales | 2,333,244 | 2,357,449 | | | | | | | 2,333,244 | 2,357,449 |
| 407 · Water Sales during Construction | 700 | 700 | | | | | | | 700 | 700 |
| 408 · Penalty Income | 37,913 | 37,137 | | | | | | | 37,913 | 37,137 |
| Total 400 · Water & Sewer Income | 2,371,857 | 2,395,286 | | | | | | | 2,371,857 | 2,395,286 |
| 410 · Meter Sales Income | 10,190 | 19,736 | | | | | | | 10,190 | 19,736 |
| 412 · Connection Fees Income | | | 304,500 | 567,000 | | | | | 304,500 | 567,000 |
| 416 · T&T Income | | | | | | | | | | |
| Total 412 · Connection Fees Income | | | 304,500 | 567,000 | | | | | 304,500 | 567,000 |
| 420 · Miscellaneous Income | 14,096 | 10,147 | | | | | | | 14,096 | 10,147 |
| 421 · New Cust. Install Fees | | 42 | | | | | | | | 42 |
| 422 · HSA Administrative Fees | | 622 | | | | | | | | 622 |
| 423 · Customer Call Out Income | 3,212 | 3,224 | | | | | | | 3,212 | 3,224 |
| 425 · Other Miscellaneous Income | | | 116,196 | 208,432 | | | | | 116,196 | 208,432 |
| 427 · Grant Income | | | 14,395 | | | | | | 14,395 | |
| 429 · Sale of Fixed Assets | | | | | | | | | | |
| Total 420 · Miscellaneous Income | 17,307 | 14,036 | 130,591 | 208,432 | | | | | 147,898 | 222,467 |
| 440 · Interest Income | | | | | | | | | | |
| 441 · Interest on Bank Accounts | 1,406 | 1,140 | 936 | 759 | 884 | 717 | 1,448 | 1,174 | 4,674 | 3,791 |
| 451 · Interest - Other | | | 586 | 586 | | | | | 586 | 586 |
| Total 440 · Interest Income | 1,406 | 1,140 | 1,522 | 1,345 | 884 | 717 | 1,448 | 1,174 | 5,260 | 4,377 |
| Total Income | 2,400,760 | 2,430,198 | 436,612 | 776,777 | 884 | 717 | 1,448 | 1,174 | 2,839,705 | 3,208,866 |
| Gross Profit | 2,400,760 | 2,430,198 | 436,612 | 776,777 | 884 | 717 | 1,448 | 1,174 | 2,839,705 | 3,208,866 |
| Expense | | | | | | | | | | |
| 550 · Water & Sewer Purchased | 873,108 | 903,063 | | | | | | | 873,108 | 903,063 |
| 555 · Water Purchased | | | | | | | | | | |
| 560 · Sewer Purchased | | | | | | | | | | |
| 560-Mo. · Sewer Purchased - Monthly | 686,111 | 631,076 | | | | | | | 686,111 | 631,076 |
| 560-TU · Sewer Purchased - True Up | (38,842) | 7,203 | | | | | | | (38,842) | 7,203 |
| 560 · Sewer Purchased - Other | 13,695 | | | | | | | | 13,695 | |
| Total 560 · Sewer Purchased | 660,964 | 638,279 | | | | | | | 660,964 | 638,279 |
| Total 550 · Water & Sewer Purchased | 1,534,072 | 1,541,342 | | | | | | | 1,534,072 | 1,541,342 |
| 600 · Payroll Expenses | | | | | | | | | | |
| 601 · Salaries | 233,053 | 238,068 | | | | | | | 233,053 | 238,068 |
| 602 · Overtime Premium | 11,013 | 9,757 | | | | | | | 11,013 | 9,757 |
| 603 · Taxable Benefits | 45,898 | 34,552 | | | | | | | 45,898 | 34,552 |
| 605 · FICA/Medicare | 22,469 | 22,439 | | | | | | | 22,469 | 22,439 |
| 607 · Employee Insurance | | | | | | | | | | |
| 607-A · HSA Administrative Fees | 210 | 240 | | | | | | | 210 | 240 |
| 607-D · Dental Insurance Premiums | 4,242 | 3,820 | | | | | | | 4,242 | 3,820 |
| 607-L · Life Insurance Premiums | 498 | 545 | | | | | | | 498 | 545 |
| 607-M · Medical Insurance Premiums | 46,159 | 36,359 | | | | | | | 46,159 | 36,359 |
| 607-V · Vision Insurance Premiums | 829 | 773 | | | | | | | 829 | 773 |
| Total 607 · Employee Insurance | 51,939 | 41,736 | | | | | | | 51,939 | 41,736 |

**Superior Township Utility Department
Profit & Loss YTD Comparison
January through August 2017**

8:27 AM
10/09/17
Accrual Basis

| | O&M | | Cap. Res. | | Sys. Rep. Res. | | Debt Serv. | | TOTAL |
|--|----------------|----------------|--------------|--------------|----------------|--------------|----------------|----------------|-------|
| | Jan - Aug 17 | Jan - Aug 16 | Jan - Aug 17 | Jan - Aug 16 | Jan - Aug 17 | Jan - Aug 16 | Jan - Aug 17 | Jan - Aug 16 | |
| 609 · Pension Expense | 31,189 | 30,647 | | | | | 31,189 | 30,647 | |
| 610 · MERS 2% HCSP | 8,365 | 7,555 | | | | | 8,365 | 7,555 | |
| Total 600 · Payroll Expenses | 403,926 | 384,753 | | | | | 403,926 | 384,753 | |
| 611 · Building & Equipment Expenses | | | | | | | | | |
| 611-AB · Administration Building | | | | | | | | | |
| 620-AB · Repairs & Maintenance | 11,617 | 2,067 | | | | | 11,617 | 2,067 | |
| 643-AB · Computer Services & Supplies | 2,739 | 2,052 | | | | | 2,739 | 2,052 | |
| 645-AB · Operating Supplies | 4,372 | 3,898 | | | | | 4,372 | 3,898 | |
| 665-AB · Utilities | 3,655 | 3,337 | | | | | 3,655 | 3,337 | |
| 668-AB · Telecommunications | 4,077 | 4,154 | | | | | 4,077 | 4,154 | |
| 677-AB · Leased Equipment | 3,948 | 3,371 | | | | | 3,948 | 3,371 | |
| 678-AB · Cleaning Services | 1,400 | 1,940 | | | | | 1,400 | 1,940 | |
| Total 611-AB · Administration Building | 31,807 | 20,818 | | | | | 31,807 | 20,818 | |
| 611-MF · Maintenance Facility | | | | | | | | | |
| 620-MF · Repairs & Maintenance | 14,376 | 16,804 | | | | | 14,376 | 16,804 | |
| 643-MF · Computer Services & Supplies | 9,422 | 4,875 | | | | | 9,422 | 4,875 | |
| 645-MF · Operating Supplies | 11,202 | 12,360 | | | | | 11,202 | 12,360 | |
| 665-MF · Utilities | 10,443 | 9,731 | | | | | 10,443 | 9,731 | |
| 668-MF · Telecommunications | 4,512 | 4,080 | | | | | 4,512 | 4,080 | |
| Total 611-MF · Maintenance Facility | 49,954 | 47,849 | | | | | 49,954 | 47,849 | |
| 611-LB · Lift & Booster Stations | | | | | | | | | |
| 620-LB · Repairs & Maintenance | 5,383 | 11,657 | | | | | 5,383 | 11,657 | |
| 645-LB · Operating Supplies | 1,563 | 1,563 | | | | | 1,563 | 1,563 | |
| 665-LB · Utilities | 10,963 | 9,606 | | | | | 10,963 | 9,606 | |
| 668-LB · Telecommunications | 990 | 761 | | | | | 990 | 761 | |
| Total 611-LB · Lift & Booster Stations | 17,336 | 23,587 | | | | | 17,336 | 23,587 | |
| Total 611 · Building & Equipment Expenses | 99,097 | 92,254 | | | | | 99,097 | 92,254 | |
| 670 · Other Expenses | | | | | | | | | |
| 618 · Repairs & Maintenance - Other | | | | | | | | | |
| 620 · R&M - System | 39,856 | 62,887 | | | | | 39,856 | 62,887 | |
| 625 · R&M - Root Foaming | 3,137 | 7,532 | | | | | 3,137 | 7,532 | |
| Total 618 · Repairs & Maintenance - Other | 42,994 | 70,419 | | | | | 42,994 | 70,419 | |
| 630 · Professional Services | | | | | | | | | |
| 631 · PS - Engineers (OHM) | 6,312 | 1,148 | | | | | 6,312 | 1,148 | |
| 632 · PS - Auditors (PHP) | 6,180 | 6,180 | | | | | 6,180 | 6,180 | |
| 634 · Township Accounting Reimb. | 3,000 | 3,000 | | | | | 3,000 | 3,000 | |
| 635 · PS - Attorneys | 263 | | | | | | 263 | | |
| 636 · PS - Other | 388 | | | | | | 388 | | |
| 638 · PS - MW Fees | 453 | 423 | | | | | 453 | 423 | |
| Total 630 · Professional Services | 13,595 | 10,751 | | | | | 13,595 | 10,751 | |
| 650 · Employee Related Expenses | | | | | | | | | |
| 651 · Uniforms | 823 | 723 | | | | | 823 | 723 | |
| 652 · Transportation & Mileage | 278 | 123 | | | | | 278 | 123 | |
| 653 · Employee Training | 3,160 | 900 | | | | | 3,160 | 900 | |
| 656 · Misc. Employee Expenses | 148 | 330 | | | | | 148 | 330 | |
| Total 650 · Employee Related Expenses | 4,409 | 2,075 | | | | | 4,409 | 2,075 | |

Superior Township Utility Department Profit & Loss YTD Comparison January through August 2017

Accrual Basis

| | O&M | | Cap. Res. | | Sys. Rep. Res. | | Debt Serv. | | TOTAL | |
|------------------------------------|------------------|------------------|----------------|----------------|----------------|--------------|-----------------|-----------------|------------------|------------------|
| | Jan - Aug 17 | Jan - Aug 16 | Jan - Aug 17 | Jan - Aug 16 | Jan - Aug 17 | Jan - Aug 16 | Jan - Aug 17 | Jan - Aug 16 | Jan - Aug 17 | Jan - Aug 16 |
| 671 · Meters & Supplies | 67,342 | 44,698 | | | | | | | 67,342 | 44,698 |
| 672 · Fuel | 2,792 | 4,214 | | | | | | | 2,792 | 4,214 |
| 673 · Insurance & Bonds | 28,224 | 27,451 | | | | | | | 28,224 | 27,451 |
| 675 · Depreciation | | | 421,300 | 420,363 | | | | | 421,300 | 420,363 |
| 676 · Postage | 3,263 | 5,096 | | | | | | | 3,263 | 5,096 |
| 700 · Bank Fees | 30 | | | | | | | | 30 | |
| 701 · Bad Debt Expense | 3,272 | 3,224 | | | | | | | 3,272 | 3,224 |
| 709 · Printing & Publishing | 4,181 | 2,037 | | | | | | | 4,181 | 2,037 |
| 711 · Memberships, Dues & Licenses | 5,236 | 6,771 | | | | | | | 5,236 | 6,771 |
| 712 · Miscellaneous Expense | (20) | 24 | | | | | | | (20) | 24 |
| Total 670 · Other Expenses | 175,317 | 176,761 | 421,300 | 420,363 | | | | | 596,617 | 597,124 |
| 686 · Bond Expenses | | | | | | | | | | |
| 687 · Bond Agency Fees | | | | | | | 363 | 277 | 363 | 277 |
| 689 · Bond Interest Expense | | | | | | | 26,960 | 31,043 | 26,960 | 31,043 |
| 690 · Annual Disclosure Report Fee | | | | | | | | 571 | | 571 |
| 691 · Overlapping Report Fee | | | | | | | | 57 | | 57 |
| Total 686 · Bond Expenses | | | | | | | 27,323 | 31,949 | 27,323 | 31,949 |
| Total Expense | 2,212,412 | 2,195,110 | 421,300 | 420,363 | | | 27,323 | 31,949 | 2,661,035 | 2,647,422 |
| Net Ordinary Income | 188,348 | 235,088 | 15,312 | 356,414 | | | (25,875) | (30,774) | 178,669 | 561,445 |
| Net Income | 188,348 | 235,088 | 15,312 | 356,414 | 884 | 717 | (25,875) | (30,774) | 178,669 | 561,445 |

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/R - DUE FROM OTHER FUNDS (ACCT. 160)
AS OF AUGUST 31, 2017

8:28 AM
10/09/17

| TYPE | DATE | NUM | NAME | MEMO | OPEN BALANCE |
|-----------------|----------|-------------|--------------------------|---------------------|--------------|
| CURRENT INVOICE | 08/31/17 | 2017-P&R-21 | SUPERIOR TWP. P&R | PHONES - AUG17 | 136.59 |
| INVOICE | 08/31/17 | 2017-GF-09 | SUPERIOR TWP. GEN'L FUND | CELL PHONE - AUG17 | 21.94 |
| TOTAL CURRENT | | | | | 158.53 |
| 1-99 INVOICE | 08/16/17 | 2017-P&R-19 | SUPERIOR TWP. P&R | PHONES - AUG17 | 47.37 |
| INVOICE | 08/22/17 | 2017-GF-08 | SUPERIOR TWP. GEN'L FUND | CELL PHONE - AUG17 | 197.81 |
| INVOICE | 08/22/17 | 2017-P&R-20 | SUPERIOR TWP. P&R | CELL PHONES - AUG17 | 443.29 |
| TOTAL 1-99 | | | | | 688.47 |
| >99 | | | | | |
| TOTAL >99 | | | | | |
| TOTAL | | | | | 847.00 |

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/R - OTHER CUSTOMERS (ACCT. 161)
AS OF AUGUST 31, 2017

8:28 AM
10/09/17

| TYPE | DATE | NUM | NAME | MEMO | DUE DATE | OPEN BALANCE |
|-----------------|----------|-------------|---------------------------------|-------------------------------------|----------|--------------|
| CURRENT INVOICE | 08/31/17 | 2017-MSC-26 | WESTRIDGE MOBILE HOME Pk. (DTE) | DTE - AUG17 | 09/24/17 | 13.40 |
| TOTAL CURRENT | | | | | | |
| 1 - 99 | | | | | | 13.40 |
| TOTAL 1 - 99 | | | | | | 13.40 |
| > 99 | | | | | | |
| INVOICE | 08/21/12 | 1385 | RICHARD AND MYONG BUTLER | UC PERMIT - 1691 N. PROSPECT | 08/21/13 | 7,200.00 |
| INVOICE | 10/14/14 | 2014-CM-03 | ARBOR WOODS HOME COMMUNITY | PIT METER - ARBOR WOODS | 01/05/15 | 11,632.50 |
| INVOICE | 08/26/15 | 2015-066 | ARBOR WOODS HOME COMMUNITY | FINANCE CHARGE | 08/26/15 | 1,163.25 |
| INVOICE | 10/15/15 | 2015-085 | FAIRFAX MANOR | WINTERIZE FIRE HYDRANTS | 11/08/15 | 60.00 |
| INVOICE | 04/25/16 | 2016-027 | FAIRFAX MANOR | FIN CHARGE | 04/25/16 | 6.00 |
| INVOICE | 10/31/16 | 2016-TAX | WASHTENAW COUNTY - TAX ROLL | 2015 TAX ROLL - WRITTEN OFF IN 2015 | 10/31/16 | 10.00 |
| INVOICE | 12/05/16 | 2016-HYD-01 | ARBOR WOODS HOME COMMUNITY | WINTERIZE FIRE HYDRANTS | 12/29/16 | 420.00 |
| INVOICE | 12/05/16 | 2016-HYD-05 | FAIRFAX MANOR | WINTERIZE FIRE HYDRANTS | 12/29/16 | 60.00 |
| TOTAL > 99 | | | | | | 20,551.75 |
| TOTAL | | | | | | 20,565.15 |



SUPERIOR
TOWNSHIP

PREPAID EXPENSES (a/c 166)
Month of: AUGUST, 2017

UTILITY DEPARTMENT

| Type | Date | Number | Name/Vendor | Memo/Expense | Amount | Balance | Left |
|-----------------------------------|----------|---------|--------------------|-----------------------------------|--------------|-------------------|------|
| BILL | 02/08/16 | | XC2 SOFTWARE | BFP SOFTWARE MAINT. - MAY16-APR18 | \$625.00 | | |
| JE | VARIOUS | VARIOUS | | EXPENSES - MAY16-AUG17 | (\$416.68) | | |
| | | | | | | \$208.32 | 8 |
| BILL | 04/28/17 | | MML WORKER'S COMP. | WORKER'S COMP. INS. - JUL17-JUN18 | \$7,009.42 | | |
| JE | VARIOUS | VARIOUS | | EXPENSES - JUL17-AUG17 | (\$1,168.22) | | |
| | | | | | | \$5,841.20 | 12 |
| Total 166 Prepaid Expenses | | | | | | \$6,049.52 | |

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/P - DUE TO OTHER FUNDS (ACCT. 200)
AS OF AUGUST 31, 2017

8:33 AM
10/09/17

| DATE | NAME | MEMO | OPEN BALANCE |
|---------------|----------------------------|------------------------------|--------------|
| CURRENT | | | |
| 08/31/17 | SUPERIOR TWP. PAYROLL FUND | PENSION & HCSP - AUGUST 2017 | 4,080.38 |
| 08/31/17 | SUPERIOR TWP. GENERAL FUND | POSTAGE - AUG 17 | 20.70 |
| TOTAL CURRENT | | | 4,101.08 |
| 1 - 99 | | | |
| TOTAL 1 - 99 | | | |
| > 99 | | | |
| TOTAL > 99 | | | |
| TOTAL | | | 4,101.08 |

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/P - VENDORS (ACCT. 205)
AS OF AUGUST 31, 2017

8:35 AM
 10/09/17

| DATE | NUM | NAME | MEMO | OPEN BALANCE |
|----------------------|---------------------|---------------------------------------|--|-------------------|
| CURRENT | | | | |
| 08/31/17 | 910013228101 | DTE | ELECT. @ 1470 WIARD - AUG 17 | 15.16 |
| 08/31/17 | 147976 | H.J. Uмбаugh & Associates | SAW GRANT FINANCIAL PLANNING - FINAL PAYMENT | 6,250.00 |
| 08/31/17 | 910015300809 | MAGIC-WRIGHTER | MONTHLY FEE - AUG 17 | 59.87 |
| 08/31/17 | | DTE | ELECT. & GAS @ 1799 N. PROSPECT - AUG 17 | 157.53 |
| 08/31/17 | 910015300676 | AL'S CLEANING SERVICE | ADM. BLDG. CLEANING - AUGUST 17 (5 WEEKS) | 200.00 |
| 08/31/17 | 21216455 | MILLENNIUM BUSINESS SYSTEMS | GAS & ELECTRIC @ 1756 WARD - AUG 17 | 120.31 |
| 08/31/17 | 8529-10-235-0071139 | COMCAST | TOSHIBA COPIER LEASE - AUG 17 + COLOR COPIES & TONER | 321.81 |
| 08/31/17 | 5500-400004-01 | YPSILANTI COMM. UTILITIES AUTHORITY | INTERNET - ADM. BLDG. - AUG 17 | 195.52 |
| 08/31/17 | 5500-400006-01 | YPSILANTI COMM. UTILITIES AUTHORITY | W/S PURCH. - AUG 17 | 219.65448 |
| 08/31/17 | 3304279910 | PITNEY BOWES | W/S PURCH. - AR PROPERTIES - AUG 17 | 559.85 |
| | | | POSTAGE METER LEASE - 3RD 17 | 434.37 |
| TOTAL CURRENT | | | | 227,968.90 |
| 1-99 | | | | |
| 07/01/17 | 249186 | SLC METER, LLC | END POINTS | 10,430.40 |
| 07/25/17 | | WEX BANK | FUEL FOR GMC | 25.50 |
| 08/01/17 | H552823 | HD SUPPLY WATERWORKS, LTD. | METER SPOOL | 240.00 |
| 08/01/17 | 46908 | PARHELION TECHNOLOGIES | MAINTENANCE FEES - AUG 17 | 317.50 |
| 08/02/17 | 40579 | ATOMIC CLEANING SYSTEMS, LLC | HOSE | 91.74 |
| 08/03/17 | 187253 | OHM ENGINEERING ADVISORS | GENERAL SERVICES | 4,917.00 |
| 08/10/17 | 9790747466 | VERIZON | CELL PHONES - AUG 17 + NEW EQUIPMENT | 1,412.67 |
| 08/11/17 | | WEX BANK | FUEL FOR FORD | 52.28 |
| 08/15/17 | 10559 | BLUE CROSS BLUE SHIELD | MEDICAL INSURANCE - SEPT 17 | (2,776.35) |
| 08/15/17 | 10561 | CONSUMER'S LIFE INSURANCE COMPANY | LIFE INSURANCE - SEPT 2017 | (62.43) |
| 08/15/17 | 71279425 | TRUGREEN | LAWN SERVICE - MAINT. FAC. | 104.63 |
| 08/16/17 | H470304 | HD SUPPLY WATERWORKS, LTD. | MANHOLE LIFTER | 785.56 |
| 08/18/17 | 249275 | SLC METER, LLC | METER TESTING - 8617 HEATHER DR. | 23.80 |
| 08/21/17 | | WEX BANK | FUEL FOR GMC | 45.00 |
| 08/21/17 | 7181918857 | STAPLES ADVANTAGE | OFFICE SUPPLIES | 103.86 |
| 08/21/17 | H668135 | HD SUPPLY WATERWORKS, LTD. | METER SPOOL | 2,782.62 |
| 08/22/17 | 10574 | DELTA DENTAL PLAN OF MICHIGAN | DENTAL INSURANCE - SEPTEMBER 2017 | (413.01) |
| 08/22/17 | 10583 | VISION SERVICE PLAN | VISION INSURANCE - SEPT 17 | (93.50) |
| 08/22/17 | 17082209551010 | SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT | DRINKING WATER OPERATOR TRAINING & CERT. | 70.00 |
| 08/23/17 | 302-68556 | AUTO-WARES GROUP (AUTO VALUE) | LOCKTIGHT | 46.28 |
| 08/23/17 | 910013215595 | DTE | GAS @ ADM. BLDG. - AUG 17 | 35.51 |
| 08/23/17 | 910013215975 | DTE | ELECTRIC @ 810 W. CLARK - AUG 17 | 304.41 |
| 08/23/17 | 910015316078 | DTE | ELECT. @ ADM. BLDG. - AUG 17 | 295.04 |
| 08/23/17 | 910015300221 | DTE | ELECTRIC @ 2490 HURON RIVER - AUG 17 | 13.40 |
| 08/23/17 | 910015300544 | DTE | ELECTRIC @ 250 W. CLARK - AUG 17 | 80.00 |
| 08/23/17 | 0266448-IN | BEAVER RESEARCH COMPANY | WASP KILLER | 109.21 |
| 08/23/17 | 111-2977134-0266634 | SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT | CELL PHONE ACCESSORIES | 74.93 |
| 08/24/17 | 910013215868 | DTE | GAS & ELECTRIC @ MAINT. FAC. - AUG 17 | 700.96 |
| 08/24/17 | 910015300957 | DTE | ELECTRIC @ 1649 CRAB APPLE - AUG 17 | 13.40 |
| 08/24/17 | 910015300437 | DTE | ELECTRIC @ 1385 E. CLARK - AUG 17 | 13.40 |
| 08/24/17 | 910015300130 | DTE | ELECTRIC @ 8200 GEDDES - AUG 17 | 13.40 |
| 08/24/17 | 910021787072 | DTE | GAS @ 8200 GEDDES - AUG 17 | 32.27 |
| 08/24/17 | 530351623 | UIS | REMOVE RTU AT GEDDES BOOSTER | 268.00 |
| 08/24/17 | 6042313 | 6042313 | RETURNED 2 PHONE CASES | (19.98) |
| 08/25/17 | 302-681689 | 302-681689 | MISC. SUPPLIES | 75.82 |
| 08/25/17 | 46913 | PARHELION TECHNOLOGIES | EMAIL/WORK ORDER ISSUES-MAINT. FAC. | 93.75 |
| 08/25/17 | 46934 | PARHELION TECHNOLOGIES | NEW CABLE LINES IN/REPAIR PHONE ISSUES | 312.50 |
| 08/25/17 | 46943 | PARHELION TECHNOLOGIES | REPAIR WORK ORDER SYSTEM | 125.00 |
| 08/28/17 | 1000505520 | MLIVE MEDIA GROUP | PT UTILITY CLERK AD | 398.95 |
| 08/28/17 | 302-881846 | AUTO-WARES GROUP (AUTO VALUE) | MISC. SUPPLIES | 6.36 |
| 08/28/17 | | PETTY CASH | PETTY CASH RECON. OF 08/28/17 | 56.64 |
| 08/28/17 | 111-1825312-2464258 | SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT | SCREEN PROTECTORS | 23.55 |
| 08/29/17 | 6979 | YPSILANTI COMM. UTILITIES AUTHORITY | 2016 WATER QUALITY REPORT | 1,089.25 |
| 08/30/17 | 191385 | GVERNOR BUSINESS SOLUTIONS | HP COPIES - AUG 17 | 100.56 |

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/P - VENDORS (ACCT. 205)
AS OF AUGUST 31, 2017

8:35 AM
10/09/17

| DATE | NUM | NAME | MEMO | OPEN BALANCE |
|-----------------|-----------------|-------------------------------------|---------------------------------|--------------|
| 08/30/17 | 3 | ANN ARBOR CHARTER TOWNSHIP | W/S PURCH. - JUN-AUG17 | 59,538.74 |
| 08/30/17 | 2-037-354100-01 | YPSILANTI COMM. UTILITIES AUTHORITY | WATER - ADM. BLDG. - JUL-AUG 17 | 56.24 |
| TOTAL 1 - 99 | | | | 81,914.86 |
| 100 - 180 | | | | |
| TOTAL 100 - 180 | | | | |
| > 180 | | | | |
| TOTAL > 180 | | | | |
| TOTAL | | | | 309,883.76 |

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO ADOPT A GENERAL APPROPRIATIONS ACT:
2018 BUDGETS FOR ALL FUNDS**

Resolution Number 2017-36

OCTOBER 16, 2017

WHEREAS, the Charter Township of Superior Board of Trustees 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 Trustees adopt the proposed budgets for the 2018 calendar year: the General Fund Budget by activity dated October 16, 2017, the Fire fund Budget dated October 16, 2017, the Building Fund budget dated October 16, 2017, the Law Fund budget dated October 16, 2017, the Park Fund Budget dated October 16, 2017, the Utility Fund Budget dated October 16, 2017, The Streetlight Budget dated October 16, 2017, the Side Street Maintenance fund budget dated October 16, 2017, and the Hyundai Special Assessment Fund dated October 16, 2017.

| Fund | Revenues | Expenditures | Transfers |
|-------------------|-------------|--------------|-----------|
| General | \$1,924,128 | \$1,602,501 | \$321,627 |
| Fire | 1,867,860 | 1,743,325 | 124,535 |
| Law | 1,756,366 | 1,756,566 | -0- |
| Building | 260,071 | 260,071 | -0- |
| Parks | 338,089 | 338,089 | -0- |
| Streetlights | 87,115 | 87,115 | -0- |
| Sidestreet Maint. | 22,646 | 17,359 | 5,287 |
| Hyundai SAD | -0- | -0- | -0- |
| Utilities | 3,736,119 | 3,646,025 | 90,094 |



2018 SUPERIOR TOWNSHIP

Government Funds Budget - OCTOBER, 2017 PUBLIC HEARING

| | | | | B U D G E T S | | | | |
|----------------------------|-----|-----|-----|---|------------------|------------------|------------------|---------|
| | | | | ACTUALS | 2017 | 2018 | % CHANGE | |
| | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 | |
| 101 - GENERAL FUND: | | | | | | | | |
| | 000 | 402 | 000 | Current Real, Personal & IFT Taxes | \$490,392 | \$491,004 | \$503,924 | 2.6% |
| | | 403 | 050 | Prior Years Delinquent Personal Property Tax | 13 | 500 | 50 | -90.0% |
| | | 404 | | Trailer Fees | 1,728 | 3,000 | 3,456 | 15.2% |
| | | 406 | | PILOT Program Taxes | 1,766 | 1,800 | 1,800 | 0.0% |
| | | 406 | | PPT Reimbursement | 280 | 0 | 500 | 100.0% |
| | | 452 | | Cable TV Franchise Fees - Comcast | 142,000 | 142,000 | 144,840 | 2.0% |
| | | 453 | | Cable TV Franchise Fees - AT&T | 49,000 | 49,000 | 49,980 | 2.0% |
| | | 574 | | State Constitutional Revenue Sharing | 184,685 | 1,038,997 | 1,057,733 | 1.8% |
| | | 575 | | State Reimbursement for ROWs | 9,541 | 9,700 | 9,500 | -2.1% |
| | | 576 | | State Revenue Sharing | 34,559 | 0 | 34,559 | 100.0% |
| | | 605 | | Ordinance Violation Fees | 25 | 2,000 | 100 | -95.0% |
| | | 607 | | Planning Administration Fees | 3,655 | 1,800 | 3,500 | 94.4% |
| | | 611 | | Meetings, Court Reimbursement Revenue | 0 | 500 | 100 | -80.0% |
| | | 626 | | Summer Tax Collection Fees | 0 | 30,065 | 30,666 | 2.0% |
| | | 630 | | Bag & Tag Program Fees | 1,196 | 3,200 | 2,400 | -25.0% |
| | | 631 | | Recycling Education Revenue | 1,500 | 1,500 | 1,500 | 0.0% |
| | | 632 | | Sycamore Meadows Litter Control Income | 1,700 | 4,800 | 3,600 | -25.0% |
| | | 633 | | Danbury Litter Control Income | 1,800 | 0 | 3,600 | 100.0% |
| | | 664 | | Interest Income | 15 | 1,200 | 100 | -91.7% |
| | | 666 | | Delinquent Interest & Penalty Income | 1,625 | 2,000 | 2,500 | 25.0% |
| | | 672 | | Medical Insurance/COBRA Income | 10 | 0 | 20 | 100.0% |
| | | 673 | | Insurance Reimbursements Income | 493 | 100 | 500 | 400.0% |
| | | 674 | | Cell Tower Revenue | 28,313 | 20,000 | 50,000 | 150.0% |
| | | 675 | | Delinquent W/S Bills Admin. Fee Income | 6,190 | 6,000 | 6,200 | 3.3% |
| | | 695 | 076 | CTAP Grant - Dixboro | 5,000 | 10,000 | 10,000 | 0.0% |
| | | 698 | | Miscellaneous Income | 4,230 | 500 | 3,000 | 500.0% |
| | | 699 | | Appropriations from Fund Balance | 0 | 105,812 | 0 | -100.0% |
| Total Revenue | | | | 969,714 | 1,925,478 | 1,924,128 | -0.1% | |



2018 SUPERIOR TOWNSHIP

Government Funds Budget - OCTOBER, 2017 PUBLIC HEARING

| | | | | B U D G E T S | | | |
|-----------------------------|-----|-----|--------------------------------------|----------------|---------------|---------------|-------------|
| | | | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| EXPENSES: | | | | | | | |
| 101 - BOARDS | | | | | | | |
| | 700 | 000 | Board of Trustees Stipends | 4,050 | 8,400 | 8,400 | 0.0% |
| | 701 | 005 | Wetlands Board Stipends | 0 | 3,500 | 3,500 | 0.0% |
| | 701 | 010 | Dixboro Design Review Board Stipends | 0 | 700 | 500 | -28.6% |
| | 701 | 015 | Zoning Board of Appeal Stipends | 1,120 | 2,320 | 2,500 | 7.8% |
| | 703 | | Contract Services | 0 | 1,000 | 100 | -90.0% |
| | 710 | | Training | 0 | 0 | 1,500 | 100.0% |
| | 727 | | Office Supplies | 183 | 0 | 400 | 100.0% |
| | 801 | | Professional Services - Other | 0 | 0 | 100 | 100.0% |
| | 860 | | Transportation | 0 | 100 | 250 | 150.0% |
| | 900 | | Printing & Publishing | 0 | 0 | 250 | 100.0% |
| | | | Total Boards | 5,353 | 16,020 | 17,500 | 9.2% |
| 102 - ADMINISTRATION | | | | | | | |
| | 702 | 000 | Salaries | 11,393 | 11,700 | 11,489 | -1.8% |
| | 710 | | Training | 0 | 500 | 500 | 0.0% |
| | 717 | | Taxable Benefits | 650 | 676 | 802 | 18.6% |
| | 727 | | Office Supplies | 1,427 | 4,000 | 4,000 | 0.0% |
| | 728 | | Postage | 9,170 | 14,000 | 18,000 | 28.6% |
| | 777 | | Cemetery Upkeep Expense | 560 | 5,000 | 2,000 | -60.0% |
| | 798 | | Economic Development | 0 | 1,000 | 1,000 | 0.0% |
| | 800 | 000 | Professional Services - Attorneys | 1,400 | 15,000 | 10,000 | -33.3% |
| | 800 | 010 | Professional Services - Audit | 9,780 | 10,170 | 10,100 | -0.7% |
| | 800 | 015 | Professional Services - Engineers | 133 | 15,000 | 1,000 | -93.3% |
| | 802 | | Professional Services - IT | 10,926 | 15,000 | 23,000 | 53.3% |
| | 801 | | Professional Services - Other | 2,364 | 10,000 | 5,000 | -50.0% |



2018 SUPERIOR TOWNSHIP

Government Funds Budget - OCTOBER, 2017 PUBLIC HEARING

| | | | | | B U D G E T S | | | |
|--|--|-----|-----|-----------------------------|----------------|----------------|----------------|---------------|
| | | | | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| | | 850 | | Telecommunications | 2,840 | 5,200 | 6,000 | 15.4% |
| | | 851 | | Insurance & Bonds | 6,023 | 12,000 | 12,000 | 0.0% |
| | | 860 | | Transportation | 1,083 | 5,000 | 1,000 | -80.0% |
| | | 861 | | Meals & Lodging | 765 | 800 | 1,500 | 87.5% |
| | | 900 | | Printing & Publishing | 7,123 | 8,500 | 15,000 | 76.5% |
| | | 930 | | Repairs & Maintenance | 244 | 5,000 | 1,000 | -80.0% |
| | | 940 | | Other Fund Contributions | (956) | (2,400) | (2,000) | -16.7% |
| | | 952 | | Ypsilanti Meals on Wheels | 2,150 | 2,150 | 2,250 | 4.7% |
| | | 954 | | Equipment Rental | 1,869 | 2,500 | 2,500 | 0.0% |
| | | 958 | | Membership & Dues | 8,876 | 20,000 | 19,000 | -5.0% |
| | | 963 | | Bank Fees & Charges | 424 | 1,000 | 500 | -50.0% |
| | | 980 | | Equipment over \$5,000 | 0 | 5,000 | 5,000 | 0.0% |
| | | 981 | | Equipment under \$5,000 | 741 | 4,000 | 4,000 | 0.0% |
| | | 985 | | Tax Chargebacks | 186 | 5,000 | 1,000 | -80.0% |
| | | 999 | | Miscellaneous Expense | 652 | 500 | 1,000 | 100.0% |
| | | | | Total Administration | 79,823 | 176,296 | 156,640 | -11.1% |
| | | | | 171 - SUPERVISOR | | | 0 | |
| | | 700 | 000 | Supervisor Salary | 40,022 | 80,045 | 82,446 | 3.0% |
| | | 717 | | Taxable Benefits | 7,301 | 12,002 | 12,002 | 0.0% |
| | | 727 | | Office Supplies | 30 | 100 | 100 | 0.0% |
| | | | | Total Supervisor | 47,354 | 92,147 | 94,549 | 2.6% |
| | | | | 191 - ELECTIONS | | | | |
| | | 702 | 000 | Salaries | 472 | 19,653 | 0 | -100.0% |
| | | 702 | 037 | FICA Exempt Salaries | 4,163 | 0 | 24,000 | 100.0% |
| | | 703 | | Contract Services | 1,315 | 6,000 | 0 | -100.0% |
| | | 717 | | Taxable Benefits | 0 | 650 | 0 | -100.0% |
| | | 727 | | Office Supplies | 64 | 1,000 | 2,500 | 150.0% |
| | | 728 | | Postage | 0 | 1,000 | 2,000 | 100.0% |
| | | 740 | | Operating Supplies | 772 | 1,000 | 4,000 | 300.0% |
| | | 862 | | Precinct Rental | 1,000 | 1,000 | 3,000 | 200.0% |
| | | 900 | | Printing & Publishing | 0 | 500 | 500 | 0.0% |
| | | 981 | | Equipment under \$5,000 | 0 | 18,000 | 2,000 | -88.9% |
| | | | | Total Elections | 7,786 | 48,803 | 38,000 | -22.1% |



2018 SUPERIOR TOWNSHIP

Government Funds Budget - OCTOBER, 2017 PUBLIC HEARING

| | | | | | B U D G E T S | | | |
|-------------------------|-----|-----|--|---------------------------|----------------|----------------|-----------------|-----------|
| | | | | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| 201 - ACCOUNTING | | | | | | | | |
| | 702 | 000 | | Salaries | 33,610 | 81,010 | 76,924 | -5.0% |
| | 710 | | | Training | 0 | 1,500 | 1,500 | 0.0% |
| | 717 | | | Taxable Benefits | 3,142 | 3,142 | 3,197 | 1.7% |
| | 727 | | | Office Supplies | 401 | 800 | 800 | 0.0% |
| | 940 | | | Other Fund Contributions | (8,250) | (22,000) | (18,000) | -18.2% |
| | | | | Total Accounting | 28,903 | 64,452 | 64,420 | 0.0% |
| 209 - ASSESSING | | | | | | | | |
| | 702 | 000 | | Salaries | 55,946 | 131,100 | 141,622 | 8.0% |
| | 702 | | | Tax Board of Review Wages | 825 | 0 | 1,650 | 100.0% |
| | 703 | | | Contract Services | 670 | 2,500 | 1,500 | -40.0% |
| | 710 | | | Training | 50 | 2,500 | 1,500 | -40.0% |
| | 717 | | | Taxable Benefits | 12,437 | 15,826 | 15,550 | -1.7% |
| | 727 | | | Office Supplies | 289 | 1,500 | 1,000 | -33.3% |
| | 850 | | | Telecommunications | 240 | 500 | 500 | 0.0% |
| | 860 | | | Transportation | 0 | 600 | 500 | -16.7% |
| | 861 | | | Meals & Lodging | 177 | 500 | 500 | 0.0% |
| | 958 | | | Membership & Dues | 625 | 500 | 750 | 50.0% |
| | | | | Total Assessing | 71,259 | 155,526 | 165,072 | 6.1% |



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Government Funds Budget - OCTOBER, 2017 PUBLIC HEARING

| | | | | | B U D G E T S | | | |
|------------------------|-----|-----|--|--------------------------|----------------|---------|---------|-----------|
| | | | | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| 215 - CLERK | | | | | | | | |
| | 700 | 000 | | Clerk Salary | 36,160 | 72,320 | 74,490 | 3.0% |
| | 702 | | | Salaries | 20,913 | 35,721 | 40,732 | 14.0% |
| | 710 | | | Training | 634 | 0 | 1,500 | 100.0% |
| | 717 | | | Taxable Benefits | 1,300 | 1,950 | 2,721 | 39.6% |
| | 727 | | | Office Supplies | 671 | 1,500 | 1,500 | 0.0% |
| | | | | Total Clerk | 59,678 | 111,491 | 120,944 | 8.5% |
| 253 - TREASURER | | | | | | | | |
| | 700 | 000 | | Treasurer Salary | 36,160 | 72,320 | 74,490 | 3.0% |
| | 702 | | | Salaries | 33,748 | 58,960 | 61,425 | 4.2% |
| | 710 | | | Training | 25 | 500 | 500 | 0.0% |
| | 717 | | | Taxable Benefits | 15,529 | 25,148 | 25,172 | 0.1% |
| | 727 | | | Office Supplies | 580 | 1,000 | 1,500 | 50.0% |
| | 740 | | | Operating Supplies | 541 | 1,000 | 1,500 | 50.0% |
| | 900 | | | Printing & Publishing | 902 | 1,500 | 2,000 | 33.3% |
| | 940 | | | Other Fund Contributions | 0 | (600) | 0 | -100.0% |
| | 958 | | | Membership & Dues | 50 | 0 | 100 | 100.0% |
| | | | | Total Treasurer | 87,536 | 159,828 | 166,687 | 4.3% |



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| | | | | | B U D G E T S | | | |
|---|-----|-----|--|---|----------------|---------------|---------------|--------------|
| | | | | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| 265 - TOWNSHIP HALL BUILDING & GROUNDS | | | | | | | | |
| | 702 | 000 | | Salaries | 8,003 | 16,004 | 16,486 | 3.0% |
| | 703 | | | Contract Services | 986 | 6,000 | 2,500 | -58.3% |
| | 717 | | | Taxable Benefits | 0 | 480 | 495 | 3.0% |
| | 740 | | | Operating Supplies | 1,262 | 6,000 | 2,500 | -58.3% |
| | 860 | | | Transportation | 0 | 200 | 100 | -50.0% |
| | 920 | | | Utilities | 4,880 | 10,000 | 10,000 | 0.0% |
| | 930 | | | Repairs & Maintenance | 7,085 | 9,000 | 20,000 | 122.2% |
| | 940 | | | Other Fund Contributions | (2,976) | (7,200) | (6,000) | -16.7% |
| | 976 | | | Building Improvements | 9,447 | 10,000 | 5,000 | -50.0% |
| | | | | Total Township Hall Building & Grounds | 28,686 | 50,484 | 51,080 | 1.2% |
| 266 - SPECIAL PROJECTS | | | | | | | | |
| | 947 | 000 | | Master Plan Revisions - Dixboro Area | 195 | 6,500 | 4,000 | -38.5% |
| | 947 | 002 | | Ordinance Compilation | 0 | 0 | 100 | 100.0% |
| | 947 | 012 | | Geddes Ridge Drain | 0 | 31,915 | 33,716 | 5.6% |
| | 950 | | | Signage | 0 | 5,000 | 100 | -98.0% |
| | ? | | | Special Projects - Personnel Manual | 0 | 0 | 7,500 | 100.0% |
| | 962 | | | Special Projects - Miscellaneous | 6,172 | 20,000 | 20,000 | 0.0% |
| | 971 | | | CTAP Grant - Dixboro | 0 | 2,000 | 2,000 | 0.0% |
| | 973 | | | Gale Road - Gooding | 986 | 0 | 0 | 0.0% |
| | | | | Total Special Projects | 7,353 | 65,415 | 67,416 | 3.1% |
| 278 - ORDINANCE ENFORCEMENT | | | | | | | | |
| | 702 | 000 | | Salaries | 20,711 | 41,076 | 42,310 | 3.0% |
| | 703 | | | Contract Services (Mowing) | 325 | 4,800 | 500 | -89.6% |
| | 717 | | | Taxable Benefits | 1,753 | 1,714 | 1,742 | 1.7% |
| | 740 | | | Operating Supplies | 0 | 500 | 100 | -80.0% |
| | 860 | | | Transportation | 2,131 | 3,500 | 3,500 | 0.0% |
| | | | | Blight Enforcement | 89 | 5,000 | 5,000 | 0.0% |
| | | | | Total Ordinance Enforcement | 25,009 | 56,590 | 53,152 | -6.1% |



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Government Funds Budget - OCTOBER, 2017 PUBLIC HEARING

| | | | | | B U D G E T S | | | |
|-----------------------------|-----|-----|--|-----------------------------------|----------------|----------------|----------------|---------------|
| | | | | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| 410 - PLANNING | | | | | | | | |
| | 701 | 000 | | Commission Stipends | 730 | 5,040 | 4,680 | -7.1% |
| | 702 | | | Salaries | 6,026 | 11,700 | 6,000 | -48.7% |
| | 703 | | | Contract Services | 0 | 1,000 | 100 | -90.0% |
| | 710 | | | Training | 0 | 600 | 600 | 0.0% |
| | 717 | | | Taxable Benefits | 650 | 676 | 0 | -100.0% |
| | 727 | | | Office Supplies | 368 | 400 | 750 | 87.5% |
| | 801 | | | Professional Services - Other | 2,405 | 10,000 | 10,000 | 0.0% |
| | 900 | | | Printing & Publishing | 38 | 1,000 | 500 | -50.0% |
| | | | | Total Planning | 10,216 | 30,416 | 22,630 | -25.6% |
| 446 - INFRASTRUCTURE | | | | | | | | |
| | 702 | 000 | | Salaries | 722 | 7,578 | 2,500 | -67.0% |
| | 703 | | | Contract Services | 530 | 1,000 | 5,000 | 400.0% |
| | 740 | | | Operating Supplies | 50 | 500 | 200 | -60.0% |
| | 866 | | | Road Maintenance | 225,069 | 250,000 | 150,000 | -40.0% |
| | 867 | | | Non-Motorized Trails Maintenance | 3,095 | 2,500 | 2,500 | 0.0% |
| | 902 | | | ROW Maintenance | 2,516 | 20,000 | 15,000 | -25.0% |
| | 903 | | | Stamford Rd. Property Maintenance | 0 | 1,000 | 0 | -100.0% |
| | 920 | | | Utilities - Streetlights | 0 | 8,200 | 0 | -100.0% |
| | 921 | | | Drains | 0 | 3,306 | 40,000 | 1109.9% |
| | 930 | | | Repairs & Maintenance | 0 | 0 | 0 | 0.0% |
| | 931 | | | Total Infrastructure | 231,981 | 294,084 | 215,200 | -26.8% |



2018 SUPERIOR TOWNSHIP

Government Funds Budget - OCTOBER, 2017 PUBLIC HEARING

| | | | | | B U D G E T S | | | |
|---|-----|-----|--|---------------------------------------|----------------|------------------|------------------|---------------|
| | | | | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| 528 - SOLID WASTE MANAGEMENT | | | | | | | | |
| | 703 | 000 | | Contract Services (Litter Control) | 3,053 | 5,000 | 6,000 | 20.0% |
| | 824 | | | Recycling | 0 | 3,000 | 0 | -100.0% |
| | 826 | | | Garbage & Yard Waste Tags | 1,133 | 3,200 | 2,500 | -21.9% |
| | 828 | | | Reimbursement for Dump Use | 997 | 3,000 | 2,000 | -33.3% |
| | | | | Total Solid Waste Management | 5,183 | 14,200 | 10,500 | -26.1% |
| 550 - TRANSPORTATION | | | | | | | | |
| | 864 | 000 | | ATA Fixed Route | 19,356 | 53,719 | 54,003 | 0.5% |
| | 865 | | | ATA Demand Response | 9,011 | 18,922 | 19,869 | 5.0% |
| | 868 | | | Capital Cost of New Buses | 6,250 | 12,500 | 12,500 | 100.0% |
| | | | | Total Transportation | 34,617 | 85,141 | 86,372 | 1.4% |
| 965 - TRANSFER of FUNDS | | | | | | | | |
| | 965 | 000 | | Transfer to Trails Reserve | 0 | 0 | 0 | 0.0% |
| | 966 | | | Transfer to Parks Fund | 125,851 | 251,702 | 259,253 | 3.0% |
| | | | | Total Transfer of Funds | 125,851 | 251,702 | 259,253 | 3.0% |
| 966 - UNALLOCATED EXPENSES | | | | | | | | |
| | 715 | 000 | | FICA | 26,433 | 54,174 | 53,412 | -1.4% |
| | 852 | | | Medical Insurance | 42,147 | 82,759 | 103,281 | 24.8% |
| | 853 | | | Dental Insurance | 4,624 | 9,245 | 10,496 | 13.5% |
| | 854 | | | Vision Insurance | 940 | 1,913 | 2,139 | 11.8% |
| | 855 | | | Life Insurance | 912 | 1,880 | 1,811 | -3.6% |
| | 856 | | | HSA Administration Fee | 159 | 400 | 400 | 0.0% |
| | 857 | | | HCSP | 10,010 | 20,580 | 22,320 | 8.5% |
| | 858 | | | Pension | 36,168 | 81,932 | 78,479 | -4.2% |
| | | | | Total Unallocated Expenses | 121,393 | 252,883 | 272,339 | 7.7% |
| | | | | Total 755.999 - TOTAL EXPENSES | 977,982 | 1,925,478 | 1,861,754 | -3.3% |
| | 965 | | | Transfer to Reserves | 0 | 0 | 62,374 | 0.0% |
| Net of Revenues and Expenditures | | | | | (8,268) | 0 | 0 | 0.0% |



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Government Funds Budget - OCTOBER, 2017 PUBLIC HEARING

| | | | | B U D G E T S | | | | |
|---|-----|-----|-----|---|--------------|--------------|-------------|--------|
| | | | | ACTUALS | 2017 | 2018 | % CHANGE | |
| | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 | |
| 204 - LEGAL DEFENSE FUND | | | | | | | | |
| | 000 | 402 | 000 | Current Real/Property/IFT Tax | \$0 | \$0 | \$0 | 0.0% |
| | | 406 | | PILOT Program Taxes | \$0 | \$0 | \$0 | 0.0% |
| | | 699 | | Appropriations from Fund Balance | 0 | 5,000 | 5,000 | 0.0% |
| Total Revenue | | | | 0 | 5,000 | 5,000 | 0.0% | |
| 245 - EXPENSES | | | | | | | | |
| | | 800 | 000 | Professional Services - Attorneys | 3,620 | 0 | 3,000 | 100.0% |
| | | 801 | | Professional Services - Land & Dev. Rights Acq. | 0 | 5,000 | 2,000 | -60.0% |
| | | 963 | | Bank Fees & Charges | 0 | 0 | 0 | 0.0% |
| | | 985 | | Tax Chargebacks | 0 | 0 | 0 | 0.0% |
| Total Expenses | | | | 3,620 | 5,000 | 5,000 | 0.0% | |
| 965 - TRANSFER of FUNDS | | | | | | | | |
| | | 965 | 000 | Transfer to Legal Defense Reserve | 0 | 0 | 0 | 0.0% |
| Total Transfer of Funds | | | | 0 | 0 | 0 | 0.0% | |
| Net of Revenues and Expenditures | | | | (3,620) | 0 | 0 | 0.0% | |



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| | | | | | B U D G E T S | | | |
|--------------------------------------|-----|-----|-----|---|------------------|-------------|--------------------|-----------|
| | | | | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| 206 - FIRE FUND | | | | | | | | |
| | 000 | 402 | 000 | Current Real, Personal & IFT Taxes | \$1,795,635 | \$1,798,313 | \$1,845,752 | 2.6% |
| | | 403 | 050 | Prior Years Delinquent Personal Property Tax | 48 | 0 | 100 | 100.0% |
| | | 406 | | PILOT Program Taxes | 6,466 | 6,430 | 6,466 | 0.6% |
| | | 407 | | PPT Reimbursement | 2,042 | 0 | 2,042 | 100.0% |
| | | 590 | | Grants | 212,727 | 0 | 0 | 0.0% |
| | | 604 | | Reimbursement for Labor Costs | 3,904 | 5,000 | 5,000 | 0.0% |
| | | 663 | | Interest on Reserves Income | 1,362 | 2,900 | 2,700 | -6.9% |
| | | 664 | | Interest Income | 0 | 1,300 | 0 | -100.0% |
| | | 673 | | Insurance Reimbursements Income | 1,108 | 1,800 | 2,200 | 22.2% |
| | | 695 | | False Alarm Revenue | 0 | 1,500 | 100 | -93.3% |
| | | 696 | | Donations | 0 | 0 | 3,000 | 100.0% |
| | | 698 | | Miscellaneous Income | 1,063 | 500 | 500 | 0.0% |
| | | 699 | | Appropriations from Fund Balance | 0 | 0 | 0 | 0.0% |
| Total Revenue | | | | | 2,024,355 | 1,817,743 | 1,867,860 | 2.8% |
| 264 - VEHICLES | | | | | | | | |
| | | 740 | 000 | Operating Supplies | 2,152 | 5,000 | 5,000 | 0.0% |
| | | 742 | | Fuel-Diesel | 6,671 | 17,000 | 17,000 | 0.0% |
| | | 860 | | Transportation | 994 | 4,000 | 2,000 | -50.0% |
| | | 860 | 000 | Meals, Lodging | 0 | 1,000 | 1,000 | 0.0% |
| | | 930 | 000 | Repairs & Maintenance | 11,359 | 40,000 | 25,000 | -37.5% |
| Total Vehicles | | | | | 21,175 | 67,000 | 50,000 | -25.4% |
| 265 - BUILDINGS & GROUNDS | | | | | | | | |
| | | 740 | 000 | Operating Supplies | 2,457 | 4,000 | 5,000 | 25.0% |
| | | 920 | | Utilities | 9,786 | 25,000 | 25,000 | 0.0% |
| | | 930 | | Repairs & Maintenance | 4,568 | 16,000 | 10,000 | -37.5% |
| Total Buildings & Grounds | | | | | 16,811 | 45,000 | 40,000 | -11.1% |



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| | | | | | B U D G E T S | | | |
|------------------------------|-----|-----|--|-----------------------------------|------------------|------------------|------------------|-------------|
| | | | | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| 336 - FIRE OPERATIONS | | | | | | | | |
| | 702 | 000 | | Salaries | 307,062 | 613,157 | 631,722 | 3.0% |
| | 702 | 001 | | State Authorized Overtime | 23,754 | 47,426 | 49,002 | 3.3% |
| | 702 | 012 | | Overtime | 89,547 | 175,000 | 200,000 | 14.3% |
| | 704 | 000 | | Fire Chief/Marshall Expenses | 218 | 800 | 500 | -37.5% |
| | 710 | 000 | | Training | 1,133 | 15,000 | 7,500 | -50.0% |
| | 717 | | | Taxable Benefits | 93,431 | 88,970 | 114,334 | 28.5% |
| | 740 | | | Operating Supplies | 12,241 | 20,000 | 25,000 | 25.0% |
| | 800 | | | Professional Services - Attorneys | 0 | 1,000 | 1,000 | 0.0% |
| | 800 | 010 | | Professional Services - Audit | 2,085 | 0 | 2,148 | 100.0% |
| | 801 | | | Professional Services - Other | 1,707 | 10,000 | 4,000 | -60.0% |
| | 803 | | | Accounting Chargeback Fee | 4,167 | 10,000 | 10,000 | 0.0% |
| | 849 | | | Dispatch Services | 11,699 | 21,000 | 21,000 | 0.0% |
| | 850 | | | Telecommunications | 5,103 | 11,000 | 11,000 | 0.0% |
| | 851 | | | Insurance & Bonds | 23,974 | 40,000 | 48,000 | 20.0% |
| | 880 | | | Fire Prevention Expense | 0 | 2,500 | 2,500 | 0.0% |
| | 890 | | | Contingencies | 0 | 10,000 | 10,000 | 0.0% |
| | 947 | | | Grant Expenditures | 2,640 | 1,000 | 1,000 | 0.0% |
| | 954 | | | Equipment Rental | 1,259 | 3,000 | 3,000 | 0.0% |
| | 958 | | | Membership & Dues | 2,544 | 3,000 | 3,000 | 0.0% |
| | 963 | | | Bank Fees & Charges | 263 | 500 | 300 | -40.0% |
| | 980 | | | Equipment Over \$5,000 | 998,773 | 55,000 | 25,000 | -54.5% |
| | 981 | | | Equipment Under \$5,000 | 5,583 | 5,000 | 10,000 | 100.0% |
| | 982 | | | Debt Principal | 90,006 | 90,777 | 102,928 | 13.4% |
| | 983 | | | Debt Interest | 6,300 | 12,151 | 10,779 | -11.3% |
| | 985 | | | Tax Chargebacks | 0 | 2,000 | 500 | -75.0% |
| | 999 | | | Miscellaneous Expense | 0 | 500 | 500 | 0.0% |
| Total Fire Operations | | | | | 1,683,490 | 1,238,781 | 1,294,712 | 4.5% |



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| | | | | | B U D G E T S | | | |
|---|-----|-----|--|---------------------------------------|------------------|------------------|------------------|---------------|
| | | | | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| 965 - TRANSFER of FUNDS | | | | | | | | |
| | 965 | 000 | | Transfer to Bldg. Const. Reserve | 0 | 120,424 | 93,401 | -22.4% |
| | 966 | 000 | | Transfer to Truck Replace. Reserve | 0 | 40,141 | 31,134 | -22.4% |
| | | | | Total Transfer of Funds | 0 | 160,565 | 124,535 | -22.4% |
| 966 - UNALLOCATED EXPENSES | | | | | | | | |
| | 715 | 000 | | FICA | 37,139 | 51,418 | 54,396 | 5.8% |
| | 852 | | | Medical Insurance | 45,096 | 103,065 | 139,497 | 35.3% |
| | 853 | | | Dental Insurance | 5,172 | 9,872 | 11,446 | 15.9% |
| | 854 | | | Vision Insurance | 1,096 | 2,059 | 2,368 | 15.0% |
| | 855 | | | Life Insurance | 613 | 1,226 | 1,226 | 0.0% |
| | 856 | | | HSA Administration Fee | 288 | 600 | 600 | 0.0% |
| | 857 | | | HCSP | 13,500 | 27,000 | 29,700 | 10.0% |
| | 858 | | | Pension | 62,814 | 111,157 | 119,381 | 7.4% |
| | | | | Total Unallocated Expenses | 165,717 | 306,397 | 358,614 | 17.0% |
| | | | | Total 755.999 - TOTAL EXPENSES | 1,887,194 | 1,817,743 | 1,867,860 | 2.8% |
| Net of Revenues and Expenditures | | | | | 137,162 | 0 | 0 | 0.0% |



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| | | | | | B U D G E T S | | | |
|---|-----|-----|-----|-----------------------------------|-----------------|---------------|---------------|--------------|
| | | | | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| 219 - STREET LIGHT FUND | | | | | | | | |
| | 000 | 403 | 000 | Special Assessment | \$0 | \$89,352 | \$87,115 | -2.5% |
| Total Revenue | | | | | 0 | 89,352 | 87,115 | -2.5% |
| 223 - EXPENSES | | | | | | | | |
| | | 800 | 000 | Professional Services - Attorneys | 0 | 500 | 500 | 0.0% |
| | | 800 | 010 | Professional Services - Audit | 525 | 0 | 541 | 100.0% |
| | | 801 | 000 | Professional Services - Other | 0 | 228 | 226 | -1.1% |
| | | 920 | | Utilities | 41,839 | 88,624 | 85,849 | -3.1% |
| Total Expenses | | | | | 42,364 | 89,352 | 87,115 | -2.5% |
| Net of Revenues and Expenditures | | | | | (42,364) | 0 | (0) | 0.0% |

| | | | | | | | | |
|--|-----|-----|-----|----------------------|---------------|---------------|---------------|---------------|
| 220 - SIDESTREET MAINTENANCE FUND | | | | | | | | |
| | 000 | 403 | 000 | Special Assessment | \$22,646 | \$21,000 | \$21,000 | 0.0% |
| Total Revenue | | | | | 22,646 | 21,000 | 21,000 | 0.0% |
| 245 - EXPENSES | | | | | | | | |
| | | 703 | 000 | Contract Services | 6,648 | 16,554 | 17,059 | 3.1% |
| | | 740 | | Operating Supplies | 0 | 300 | 300 | 0.0% |
| Total Expenses | | | | | 6,648 | 16,854 | 17,359 | 3.0% |
| 965 - TRANSFER of FUNDS | | | | | | | | |
| | | 965 | 000 | Transfer to Reserves | 0 | 4,146 | 3,641 | -12.2% |
| Total Transfer of Funds | | | | | 0 | 4,146 | 3,641 | -12.2% |
| Net of Revenues and Expenditures | | | | | 15,998 | 0 | 0 | 0.0% |

| | | | | | | | | |
|---|-----|-----|-----|---------------------------|----------------|----------------|----------|----------------|
| 224 - HYUNDAI S.A.D. FUND | | | | | | | | |
| | 000 | 402 | 002 | Hyundai Road SAD Interest | \$7,500 | \$15,000 | \$0 | -100.0% |
| | 000 | 403 | 000 | Special Assessment | \$125,000 | \$125,000 | \$0 | -100.0% |
| | 000 | 664 | 000 | Interest | \$331 | \$0 | \$0 | -100.0% |
| Total Revenue | | | | | 132,831 | 140,000 | 0 | -100.0% |
| 228 - EXPENSES | | | | | | | | |
| | | 801 | 000 | Professional Services | 750 | 325 | 0 | -100.0% |
| | | 982 | 000 | Debt Principle | 133,413 | 135,000 | 0 | -100.0% |
| | | 983 | | Debt Interest | 0 | 4,675 | 0 | -100.0% |
| Total Expenses | | | | | 134,163 | 140,000 | 0 | -100.0% |
| Net of Revenues and Expenditures | | | | | (1,331) | 0 | 0 | 0.0% |



2018 SUPERIOR TOWNSHIP

Government Funds Budget - OCTOBER, 2017 PUBLIC HEARING

| | B | U | D | G | E | T | S |
|----------------|---------|---|--------|---|-----------|---|---|
| ACTUALS | 2017 | | 2018 | | % CHANGE | | |
| Jan - Jun 2017 | AMENDED | | BUDGET | | 2018/2017 | | |



2018 SUPERIOR TOWNSHIP

Government Funds Budget - OCTOBER, 2017 PUBLIC HEARING

| | | | | | B U D G E T S | | | |
|--------------------------------|-----|-----|-----|--|----------------|-----------|------------------|-----------|
| | | | | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| 249 - BUILDING FUND: | | | | | | | | |
| | 000 | 610 | 000 | Charges for Services Income | \$177,216 | \$250,000 | \$250,000 | 0.0% |
| | | 610 | 025 | Temp Occup Admin Fees | 2,080 | 4,000 | 4,000 | 100.0% |
| | | 663 | | Interest on Reserves Income | 10 | 25 | 25 | 100.0% |
| | | 699 | | Appropriations from Fund Balance | 0 | 0 | 6,046 | 0.0% |
| Total Revenue | | | | | 179,306 | 254,025 | 260,071 | 2.4% |
| 371 - SAFETY INSPECTION | | | | | | | | |
| | | 702 | 000 | Salaries | 48,387 | 96,073 | 124,503 | 29.6% |
| | | 703 | | Contract Services | 10,080 | 26,250 | 35,000 | 33.3% |
| | | 710 | | Training | 368 | 500 | 500 | 0.0% |
| | | 717 | | Taxable Benefits | 5,391 | 5,352 | 6,855 | 28.1% |
| | | 727 | | Office Supplies | 1,059 | 200 | 2,000 | 900.0% |
| | | 740 | | Operating Supplies | 2,256 | 1,000 | 1,000 | 0.0% |
| | | 800 | 010 | Professional Services - Audit | 1,180 | 0 | 1,215 | 100.0% |
| | | 801 | | Professional Services - Other | 0 | 2,000 | 1,000 | -50.0% |
| | | 802 | | Professional Services - Computer Related | 0 | 6,000 | 6,000 | 0.0% |
| | | 803 | | Building Chargeback | 7,416 | 13,000 | 15,000 | 15.4% |
| | | 850 | | Telecommunications | 240 | 750 | 750 | 0.0% |
| | | 851 | | Insurance & Bonds | 263 | 800 | 800 | 0.0% |
| | | 860 | | Transportation | 587 | 4,000 | 2,000 | -50.0% |
| | | 861 | | Meals & Lodging | 0 | 100 | 100 | 0.0% |
| | | 900 | | Printing & Publishing | 0 | 100 | 100 | 0.0% |
| | | 930 | | Repairs & Maintenance | 0 | 600 | 500 | -16.7% |
| | | 954 | | Equipment Rental | 0 | 100 | 100 | 0.0% |
| | | 958 | | Membership & Dues | 310 | 900 | 900 | 0.0% |
| | | 963 | | Bank Fees & Charges | 5 | 250 | 100 | -60.0% |
| | | 999 | | Miscellaneous Expense | 0 | 200 | 200 | 0.0% |
| Total Safety Inspection | | | | | 77,542 | 158,175 | 198,624 | 25.6% |



2018 SUPERIOR TOWNSHIP

Government Funds Budget - OCTOBER, 2017 PUBLIC HEARING

| | | | | | B U D G E T S | | | |
|---|---------------------------------------|-----|--|------------------------|----------------|----------------|----------------|---------------|
| | | | | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| 966 - UNALLOCATED EXPENSES | | | | | | | | |
| | 715 | 000 | | FICA | 3,939 | 7,759 | 10,049 | 29.5% |
| | 852 | | | Medical Insurance | 8,988 | 17,976 | 29,222 | 62.6% |
| | 853 | | | Dental Insurance | 472 | 738 | 1,078 | 46.1% |
| | 854 | | | Vision Insurance | 103 | 173 | 260 | 50.0% |
| | 855 | | | Life Insurance | 82 | 163 | 232 | 42.0% |
| | 856 | | | HSA Administration Fee | 51 | 100 | 100 | 0.0% |
| | 857 | | | HCSP | 1,260 | 2,520 | 4,080 | 61.9% |
| | 858 | | | Pension | 5,381 | 12,871 | 16,427 | 27.6% |
| | Total Unallocated Expenses | | | | 20,276 | 42,300 | 61,448 | 45.3% |
| | Total 755.999 - TOTAL EXPENSES | | | | 97,819 | 200,475 | 260,071 | 29.7% |
| 965 - TRANSFER of FUNDS | | | | | | | | |
| | 965 | 000 | | Transfer to Reserves | 0 | 53,550 | 0 | -100.0% |
| | Total Transfer of Funds | | | | 0 | 53,550 | 0 | 100.0% |
| Net of Revenues and Expenditures | | | | | 81,487 | 0 | (0) | 0.0% |



2018 SUPERIOR TOWNSHIP

Government Funds Budget - OCTOBER, 2017 PUBLIC HEARING

| | | | | | B U D G E T S | | | |
|-----------------------------------|-----|-----|-----|---|------------------|-------------|--------------------|-----------|
| | | | | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| 266 - LAW ENFORCEMENT FUND | | | | | | | | |
| | 000 | 402 | 000 | Current Real, Personal & IFT Taxes | \$1,347,019 | \$1,348,749 | \$1,384,330 | 2.6% |
| | | 403 | 050 | Prior Years Delinquent Personal Property Tax | 36 | 1,000 | 100 | -90.0% |
| | | 406 | 000 | Pilot Program Taxes | 4,849 | 6,000 | 6,000 | 0.0% |
| | | 407 | | PPT Reimbursement | 1,532 | 0 | 1,532 | 100.0% |
| | | 660 | | Fines & Forfeits | 12,945 | 10,000 | 22,000 | 120.0% |
| | | 661 | | Sycamore Reg Law Enforcement | 50,210 | 100,000 | 100,000 | 0.0% |
| | | 662 | | Danbury Reg Law Enforcement | 41,389 | 60,000 | 82,778 | 38.0% |
| | | 663 | | Interest on Reserves Income | 3,042 | 200 | 3,000 | 1400.0% |
| | | 668 | | St. Joseph Law Enforcement | 59,354 | 117,000 | 118,707 | 1.5% |
| | | 673 | | Insurance Reimbursements Income | 0 | 600 | 600 | 0.0% |
| | | 695 | | False Alarm Revenue | 710 | 2,000 | 1,500 | -25.0% |
| | | 699 | | Appropriations from Fund Balance | 0 | 63,250 | 36,019 | -43.1% |
| Total Revenue | | | | | 1,521,086 | 1,708,799 | 1,756,566 | 2.8% |
| 310 - CRIME CONTROL | | | | | | | | |
| | | 703 | 000 | Contract Services | 791,380 | 1,575,600 | 1,622,868 | 3.0% |
| | | 703 | 001 | Contract Overtime | 41,384 | 110,000 | 110,000 | 0.0% |
| | | 740 | | Operating Supplies | 0 | 200 | 200 | 0.0% |
| | | 800 | | Professional Services - Attorneys | 4,975 | 10,000 | 10,000 | 0.0% |
| | | 800 | 010 | Professional Services - Audit | 1,045 | 0 | 1,076 | 100.0% |
| | | 803 | | Accounting Chargeback Fee | 600 | 1,200 | 600 | -50.0% |
| | | 851 | | Insurance & Bonds | 600 | 1,200 | 1,200 | 0.0% |
| | | 920 | | Utilities | 3,298 | 8,000 | 8,000 | 0.0% |
| | | 930 | | Repairs & Maintenance | 520 | 1,500 | 1,500 | 0.0% |
| | | 985 | | Tax Chargebacks | 0 | 100 | 100 | 0.0% |
| Total Crime Control | | | | | 843,801 | 1,707,800 | 1,755,544 | 2.8% |



2018 SUPERIOR TOWNSHIP

Government Funds Budget - OCTOBER, 2017 PUBLIC HEARING

| | | | | | B U D G E T S | | | |
|---|-----|-----|--|-----------------------|----------------|-----------|-----------|-----------|
| | | | | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | | | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| 346 - NEIGHBORHOOD WATCH | | | | | | | | |
| | 702 | 000 | | Salaries | 671 | 719 | 740 | 3.0% |
| | 717 | | | Taxable Benefits | 0 | 0 | 0 | 0.0% |
| | 728 | | | Postage | 0 | 50 | 50 | 0.0% |
| | 740 | | | Operating Supplies | 0 | 25 | 25 | 0.0% |
| | 860 | | | Transportation | 0 | 100 | 100 | 0.0% |
| | 900 | | | Printing & Publishing | 0 | 50 | 50 | 0.0% |
| Total Neighborhood Watch | | | | | 671 | 944 | 965 | -2.3% |
| 966- UNALLOCATED EXPENSES | | | | | | | | |
| | 715 | | | FICA | 51 | 55 | 57 | 3.0% |
| Total Unallocated Expenses | | | | | 51 | 55 | 57 | 3.0% |
| Total 755.999 - TOTAL EXPENSES | | | | | 844,524 | 1,708,799 | 1,756,566 | 2.8% |
| Net of Revenues and Expenditures | | | | | 676,562 | 0 | 0 | 0.0% |



PARKS & RECREATION

| | | ACTUALS | B U D G E T S | | |
|-----------------|---|----------------|-----------------|----------------|-----------------------|
| | | Jan - Jun 2017 | 2017 AMENDED | 2018 BUDGET | % CHANGE 2018/2017 |
| Revenue: | 588.000 · General Fund Contribution | 125,851 | 251,702 | 259,253 | 3.0% |
| | 663.000 · Interest on Reserves | 512 | 650 | 670 | 3.0% |
| | 604.000 · Reimb. For Labor Costs | 408 | 900 | 927 | 3.0% |
| | 671.075 · Insurance Reimbursements | 246 | 0 | 0 | 100.0% |
| | 671.100 · Dieposition of Assets Income | 2,150 | 0 | 0 | 100.0% |
| | 696.000 · Donations | 100 | 100 | 0 | -100.0% |
| | 699.000 · Approp. from Reserves | 0 | 54,070 | 77,239 | 42.9% |
| | Total Revenue | 129,268 | 307,422 | 338,089 | 10.0% |
| Expense: | 751. · Administration Department: | | | | |
| | 701.000 · Commission Stipends | 3,005 | 7,813 | 8,047 | 3.0% |
| | 702.000 · Admin. Salary | 18,115 | 32,140 | 33,104 | 3.0% |
| | 710.000 · Training | 944 | 0 | 1,000 | 100.0% |
| | 727.000 · Office Supplies | 91 | 500 | 500 | 0.0% |
| | 728.000 · Postage | 0 | 100 | 100 | 0.0% |
| | 801.010 · Professional Services-Audit | 1,205 | 0 | 1,300 | 100.0% |
| | 801.000 · Professional Services-Other | 75 | 2,400 | 2,400 | 0.0% |
| | 850.000 · Telecommunications | 575 | 1,200 | 1,200 | 0.0% |
| | 851.000 · Insurance and Bonds | 3,569 | 7,100 | 7,500 | 5.6% |
| | 860.000 · Transportation | 627 | 600 | 1,000 | 66.7% |
| | 900.000 · Printing & Publishing | 477 | 1,000 | 500 | -50.0% |
| | 930.000 · Repairs & Maintenance | 0 | 500 | 500 | 0.0% |
| | 958.000 · Memberships & Dues | 518 | 500 | 600 | 20.0% |
| | 963.000 · Bank Fees & Charges | 34 | 50 | 50 | 100.0% |
| | 974.000 · Equipment Over \$5,000 | 0 | 0 | 0 | 100.0% |
| | 981.000 · Equipment Under \$5,000 | 0 | 2,000 | 1,000 | -50.0% |
| | Total 751. · Administration Department | 29,236 | 55,903 | 58,801 | 5.2% |





PARKS & RECREATION

| | | ACTUALS | B U D G E T S | | |
|--|---------------------------------------|----------------|----------------|----------------|--------------------|
| | | Jan - Jun 2017 | 2017 AMENDED | 2018 BUDGET | % CHANGE 2018/2017 |
| 754. - Recreation Department: | | | | | |
| | 702.000 · Staff Salaries | 1,716 | 9,461 | 9,744 | 3.0% |
| | 710.000 - Training | 550 | 0 | 800 | 100.0% |
| | 740.000 · Operating Supplies | 670 | 3,000 | 3,000 | 0.0% |
| | 850.000 Telecommunications | 192 | 400 | 400 | 0.0% |
| | 860.000 · Transportation | 0 | 100 | 100 | 0.0% |
| | 930.000 · Rep. & Maint. | 122 | 500 | 500 | 0.0% |
| | 975.000 Signage | 0 | 500 | 1,000 | 100.0% |
| Total 754. - Recreation Department | | 3,250 | 13,961 | 15,544 | 11.3% |
| 755. - Parks Maintenance Department: | | | | | |
| | 702.000 · Staff | 40,992 | 100,655 | 103,662 | 3.0% |
| | 710.000 - Training | 0 | 0 | 800 | 100.0% |
| | 717.000 · Taxable Benefits -Staff | 1,726 | 1,945 | 1,836 | -5.6% |
| | 740.000 · Operating Supplies | 1,334 | 2,000 | 3,000 | 50.0% |
| | 740.003 · Herbicide (Non-Selective) | 0 | 500 | 500 | 0.0% |
| | 740.004 · Sand, Gravel, Bark and Soil | 267 | 4,000 | 1,500 | -62.5% |
| | 741.000 · Uniforms | 468 | 600 | 1,000 | 66.7% |
| | 742.000 · Fuel - Lubricants | 1,687 | 5,000 | 5,000 | 0.0% |
| | 850.000 · Telecommunications | 216 | 480 | 480 | 0.0% |
| | 860.000 · Transportation | 0 | 50 | 100 | 100.0% |
| | 920.000 · Utilities | 250 | 350 | 800 | 128.6% |
| | 930.000 · Repairs & Maintenance | 2,021 | 10,000 | 10,000 | 0.0% |
| | 930.001 · Controlled Burns | 0 | 3,800 | 3,800 | 0.0% |
| | 975.000 - Signage | 0 | 100 | 100 | 0.0% |
| | 980.000 · Equipment Over \$5,000 | 23,593 | 36,000 | 25,000 | -30.6% |
| | 981.000 - Equipment Under \$5,000 | 695 | 1,000 | 5,000 | 400.0% |
| Total 755. - Parks Maintenance Department | | 73,249 | 166,480 | 162,578 | -2.3% |
| 756 - Park Development/Improvement: | | | | | |
| | 740.000 Operating Supplies | 0 | 500 | 0 | -100.0% |
| | 951.000 - Projects | 0 | 50,000 | 80,000 | 60.0% |
| Total 756 - Park Development/Improvement | | 0 | 50,500 | 80,000 | 58.4% |
| 756 - BHC Grant Expenses: | | | | | |
| | 702.000 - Salaries | 0 | 0 | 0 | 0.0% |
| | 975.000 - Signage | 0 | 0 | 0 | 0.0% |
| | 977.000 - Equipment | 0 | 0 | 0 | 0.0% |



2018 Budget - OCTOBER, 2017 PUBLIC HEARING



PARKS & RECREATION

| | | B U D G E T S | | | |
|--|---|----------------|---------|----------------|-----------|
| | | ACTUALS | 2017 | 2018 | % CHANGE |
| | | Jan - Jun 2017 | AMENDED | BUDGET | 2018/2017 |
| | Total 756 - BHC Grant Expenses | 0 | 0 | 0 | 0.0% |
| | 966 - Unallocated Expenses: | | | | |
| | 715.000 - FICA | 5,008 | 11,653 | 11,989 | 2.9% |
| | 858.000 - Pension | 5,621 | 8,925 | 9,176 | 2.8% |
| | Total 966 - Unallocated Expenses | 10,629 | 20,578 | 21,165 | 100.0% |
| | Total 755.999 - TOTAL EXPENSES | 116,364 | 307,422 | 338,089 | 10.0% |
| | Net of Revenues and Expenditures | 12,904 | 0 | 0 | 0.0% |





2018 Budget - OCTOBER, 2017 PUBLIC HEARING



| | | ACTUALS Jan-Jun '17 | B U D G E T S | | |
|------------------------|--|------------------------|---------------|-----------|--------|
| | | | 2017 | 2018 | Change |
| O&M Revenue | | | | | |
| | 400 · Water & Sewer Revenue | | | | |
| | 404 - Water Sales | 915,470 | 2,140,873 | 2,304,223 | 7.6% |
| | 405 - Sewer Sales | 589,700 | 1,378,066 | 1,315,396 | -4.5% |
| | 407 · Water Sales During Const. | 700 | 1,000 | 1,000 | 100.0% |
| | 408 · Penalty Revenue | 30,570 | 58,000 | 62,000 | 6.9% |
| | Total 400 · Water & Sewer Revenue | 1,536,440 | 3,577,939 | 3,682,619 | 2.9% |
| | 410 · Meter Sales Revenue | 10,190 | 25,000 | 25,000 | 0.0% |
| | 420 · Miscellaneous Revenue | | | | |
| | 421 · Fees | 9,395 | 12,000 | 18,000 | 50.0% |
| | 422 - HSA Administrative Fees | 0 | 0 | 0 | 0.0% |
| | 423 - Customer Call Out Income | 0 | 1,500 | 5,000 | 233.3% |
| | 425 - Other Miscellaneous Income | 3,212 | 3,500 | 3,500 | 0.0% |
| | Total 420 · Miscellaneous Revenue | 12,607 | 17,000 | 26,500 | 55.9% |
| | 440 · Interest Revenue | | | | |
| | 441 · Interest on Bank Accounts | 1,200 | 1,400 | 2,000 | 42.9% |
| | Total 440 · Interest Revenue | 1,200 | 1,400 | 2,000 | 42.9% |
| | Total Revenue | 1,560,437 | 3,621,339 | 3,736,119 | 3.2% |
| | Expenses | | | | |
| | 550 · Water & Sewer Purchased | | | | |
| | 555 - Water Purchased | 546,044 | 1,278,265 | 1,364,196 | 6.7% |
| | 560 - Sewer Purchased | 494,221 | 1,206,719 | 1,070,220 | -11.3% |
| | Total 550 - Water & Sewer Purchased | 1,040,265 | 2,484,984 | 2,434,415 | -2.0% |
| | 600 · Payroll Expenses | | | | |
| | 601 · Salaries | 179,281 | 398,353 | 443,194 | 11.3% |
| | 602 · Overtime Premium | 8,108 | 12,519 | 18,585 | 48.5% |
| | 603 · Taxable Benefits | 27,121 | 26,886 | 27,446 | 2.1% |
| | 605 · FICA/Medicare | 16,810 | 33,488 | 37,426 | 11.8% |
| | 607 · Employee Insurance - Dental | 3,155 | 6,859 | 6,602 | -3.7% |
| | 607 · Employee Insurance - Life Insurance | 373 | 953 | 783 | -17.8% |
| | 607 · Employee Insurance - Medical | 34,339 | 75,018 | 68,927 | -8.1% |
| | 607 · Employee Insurance - Vision | 614 | 1,399 | 2,352 | 68.2% |
| | 607 · Employee Insurance - HSA Fees | 162 | 360 | 350 | 100.0% |
| | 609 · Pension | 23,625 | 53,646 | 58,694 | 9.4% |
| | 610 - HCSP | 6,405 | 14,700 | 16,800 | 14.3% |
| | Total 600 · Payroll Expenses | 299,993 | 624,181 | 681,160 | 9.1% |





UTILITY DEPARTMENT

2018 Budget - OCTOBER, 2017 PUBLIC HEARING



| | | ACTUALS | B U D G E T S | | |
|--|--|--------------------|----------------------|----------------|---------------|
| | | Jan-Jun '17 | 2017 | 2018 | Change |
| | 611 - Building & Equipment Expenses | | | | |
| | 611-AB - Administration Building | | | | |
| | 620-AB - R&M | 7,021 | 3,000 | 10,000 | 233.3% |
| | 643-AB - Computer Serv. & Supp. | 1,640 | 5,000 | 5,000 | 0.0% |
| | 645-AB - Operating Supplies | 3,251 | 6,000 | 6,000 | 0.0% |
| | 665-AB - Utilities | 2,918 | 6,000 | 6,000 | 0.0% |
| | 668-AB - Telecommunications | 3,057 | 6,600 | 6,500 | -1.5% |
| | 677-AB - Leased Equipment | 2,977 | 4,800 | 6,000 | 25.0% |
| | 678-AB - Cleaning Services | 1,040 | 3,500 | 2,500 | -28.6% |
| | Total 611-AB - Administration Building | 21,904 | 34,900 | 42,000 | 20.3% |
| | 611-MF - Maintenance Facility | | | | |
| | 620-MF - R&M | 13,812 | 30,000 | 30,000 | 0.0% |
| | 643-MF - Computer Serv. & Supp. | 5,452 | 5,000 | 10,000 | 100.0% |
| | 645-MF - Operating Supplies | 9,390 | 10,000 | 15,000 | 50.0% |
| | 665-MF - Utilities | 8,983 | 17,000 | 18,000 | 5.9% |
| | 668-MF - Telecommunications | 3,097 | 8,000 | 8,000 | 0.0% |
| | Total 611-MF - Maintenance Facility | 40,734 | 70,000 | 81,000 | 15.7% |
| | 611-LB - Lift & Booster Stations | | | | |
| | 620-LB - R&M | 1,473 | 4,000 | 3,500 | -12.5% |
| | 645-LB - Operating Supplies | 0 | 2,000 | 1,000 | -50.0% |
| | 665-LB - Utilities | 9,482 | 18,000 | 19,000 | 5.6% |
| | 668-LB - Telecommunications | 721 | 1,200 | 1,400 | 16.7% |
| | Total 611-LB - Lift & Booster Stations | 11,677 | 25,200 | 24,900 | -1.2% |
| | Total 611 - Building & Equipment Expenses | 74,314 | 130,100 | 147,900 | 13.7% |



UTILITY DEPARTMENT

2018 Budget - OCTOBER, 2017 PUBLIC HEARING



| | | ACTUALS | B U D G E T S | | |
|--|--|--------------------|----------------------|------------------|---------------|
| | | Jan-Jun '17 | 2017 | 2018 | Change |
| | 670 - Other Expenses | | | | |
| | 620 · Repairs & Maintenance - Other | | | | |
| | 620 · R&M - System | 24,678 | 100,000 | 75,000 | -25.0% |
| | 625 · R&M - Root Foaming | 3,137 | 8,000 | 5,000 | -37.5% |
| | Total 620 · Repairs & Maintenance - Other | 27,815 | 108,000 | 80,000 | -25.9% |
| | 630 · Professional Services | | | | |
| | 631 · Prof. Serv. - Engineers | 1,395 | 5,000 | 5,000 | 0.0% |
| | 632 · Prof. Services - Auditors | 6,180 | 6,400 | 6,500 | 1.6% |
| | 634 · Prof. Serv. - Twp. Accountant | 0 | 3,000 | 0 | -100.0% |
| | 635 · Prof. Serv. - Attorneys | 0 | 500 | 500 | 0.0% |
| | 635 · Prof. Serv. - Other | 388 | 0 | 500 | 100.0% |
| | 638 - Magic Wrighter Fees | 347 | 700 | 700 | 0.0% |
| | Total 630 · Professional Services | 8,309 | 15,600 | 13,200 | -15.4% |
| | 650 · Employee Related Expenses | | | | |
| | 651 · Uniforms | 810 | 2,400 | 2,400 | 0.0% |
| | 652 · Transportation & Mileage | 163 | 500 | 500 | 0.0% |
| | 653 · Employee Training | 2,910 | 1,500 | 3,000 | 100.0% |
| | 656 · Misc. Employee Expenses | 0 | 600 | 500 | -16.7% |
| | Total 650 · Employee Related Expenses | 3,884 | 5,000 | 6,400 | 28.0% |
| | 671 - Meters & Supplies | 65,129 | 50,000 | 200,000 | 300.0% |
| | 672 - Fuel | 2,132 | 6,000 | 5,000 | -16.7% |
| | 673 - Insurance & Bonds | 27,056 | 53,000 | 54,000 | 1.9% |
| | 676 - Postage | 2,222 | 7,000 | 5,000 | -28.6% |
| | 700 - Bank Fees | 30 | 0 | 50 | 100.0% |
| | 701 - Bad Debt Expense | 3,272 | 3,500 | 3,400 | -2.9% |
| | 709 · Printing & Publishing | 1,577 | 2,000 | 3,000 | 50.0% |
| | 711 · Membership & Dues | 5,236 | 14,000 | 12,000 | -14.3% |
| | 712 - Miscellaneous Expense | 0 | 500 | 500 | 0.0% |
| | Total 670 · Other Expenses | 146,661 | 264,600 | 382,550 | 44.6% |
| | Total Expenses | 1,561,234 | 3,503,865 | 3,646,025 | 4.1% |
| | Net Ordinary Revenue | (797) | 117,474 | 90,094 | -23.3% |
| | 856 - Transfers Out to Capital Reserves | 0 | 117,474 | 90,094 | -23.3% |
| | Net of Revenues and Expenditures - O&M | (797) | 0 | 0 | 0.0% |



2018 Budget - OCTOBER, 2017 PUBLIC HEARING



| ACTUALS | B U D G E T S | | |
|-------------|---------------|------|--------|
| Jan-Jun '17 | 2017 | 2018 | Change |

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

A RESOLUTION TO ADOPT GENERAL APPROPRIATION ACT MILLAGE RATES

Resolution Number 2017-37

OCTOBER 16, 2017

WHEREAS, the Charter Township of Superior Board of Trustees has carefully reviewed the Township’s current and projected financial needs, and

WHEREAS, the Board of Trustees 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

NOW, THEREFORE, BE IT RESOLVED, that the Charter Township of Superior Board of Trustees adopts the millages on the attachment by Resolution.

| | TAXABLE VALUE | MILLAGE | TOTAL TAX REVENUE |
|----------------|----------------|---------|-------------------|
| GENERAL | | | |
| REG | \$607,108,208 | 0.8098 | \$491,636.00 |
| IFT | \$43,691,514 | 0.4049 | \$17,690.00 |
| | | | |
| FIRE | Voter Approved | | |
| REG | \$607,108,208 | 2.9661 | \$1,800,743.00 |
| IFT | \$43,691,514 | 1.4830 | \$64,794.00 |
| | | | |
| LAW | Voter Approved | | |
| REG | \$607,108,208 | 2.2246 | \$1,350,572.00 |
| IFT | \$43,691,514 | 1.1123 | \$48,598.00 |
| | | | |
| | | | |
| | | | |
| | | | |

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO PROPOSE A TEXT AMENDMENT TO SUPERIOR TOWNSHIP
ZONING ORDINANCE**

Resolution Number 2017-38

OCTOBER 16, 2017

WHEREAS, the Charter Township of Superior has been approached by the Fleming Creek Advisory Council to amend the Superior Township zoning ordinance to include a provision requiring new commercial developments or a new subdivisions to appear before the Fleming Creek Advisory Council for a plan review to determine if sufficient safeguards are in place to protect the water resources of the Fleming Creek watershed, and;

WHEREAS, the advisory review will be limited to commercial projects and subdivisions physically located within the established boundaries of the Fleming Creek watershed, as set forth on the official Fleming Creek watershed/parcel map.

NOW THEREFORE, BE IT RESOLVED, that the Superior Township Board of Trustees refers this matter to the Superior Township Planning Commission to investigate an amendment to the zoning ordinance consistent with this request.

PROPOSED ZONING TEXT AMENDMENT

I have been contacted by the Fleming Creek Advisory Council about amending the Superior Township zoning ordinance to include a provision requiring any commercial development or housing subdivision located within the Fleming Creek watershed to submit a copy of the site plan to the Fleming Creek Advisory Council for a non binding, advisory opinion. This provision will be similar in purpose and nature to the Dixboro Design Review Board opinion.

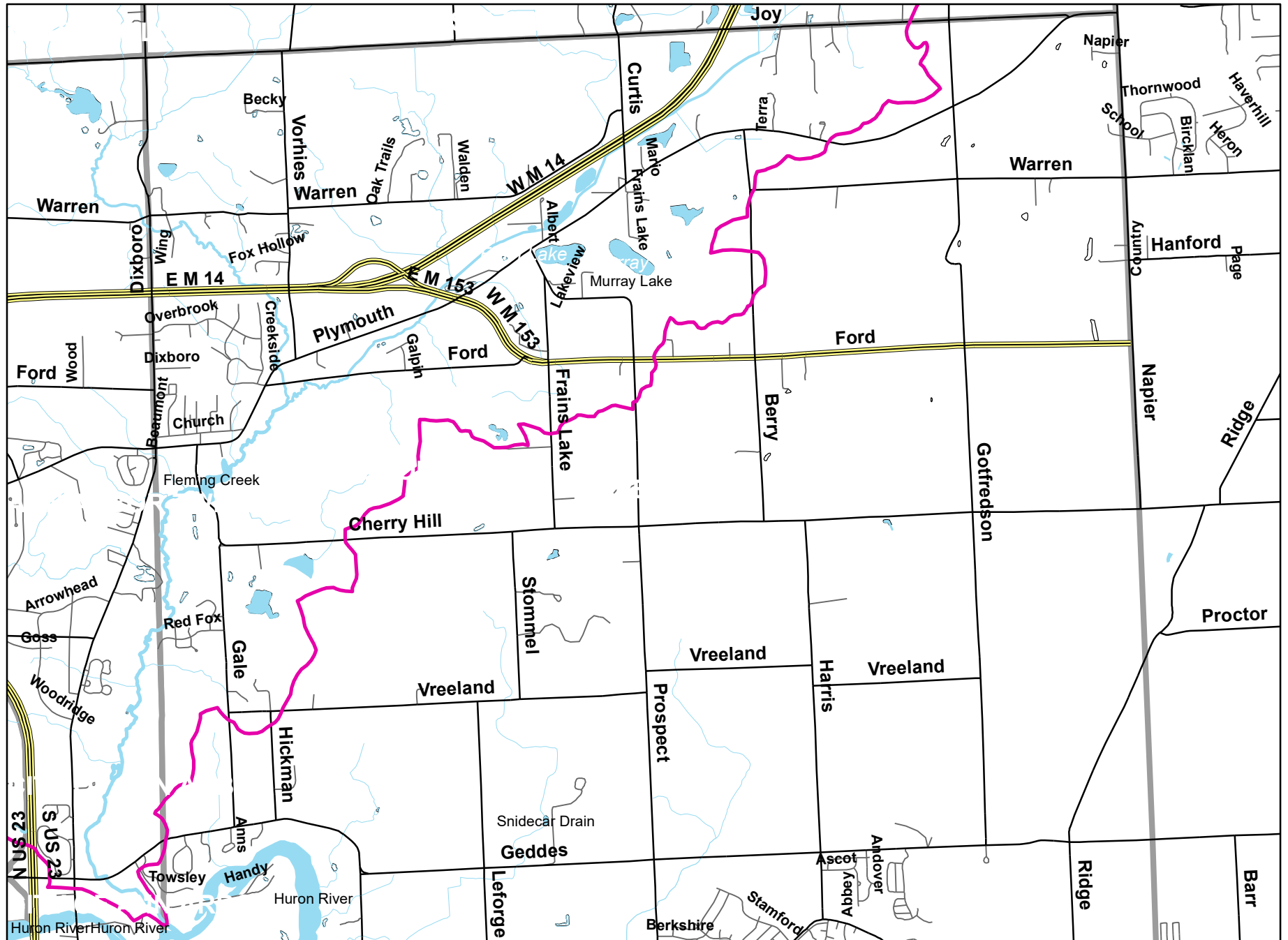
I am asking our building and zoning officials, and our planning consultants to assist the planning commission with the precise language and placement of the provision within the existing ordinance. Communities that participate with the Fleming Creek Advisory Council generally locate the provision within the “Information Required” section of the preliminary site plan, but we leave it to the planning commission to determine the particulars.

I have attached a map

I have received the following language as an example. This provision was added to the preliminary site plan requirements in Ann Arbor Township.

“If the project is located within the Fleming Creek watershed, a written review from the Fleming Creek Advisory Council, or any successor entity, related to the impact of the project on the watershed and any recommended design modifications or management strategies to better protect the resources. The Planning commission may waive this requirement or defer consideration of the review to the final site plan if the FCAC review is not presented to the planning commission within 45 days after the applicant submits its written request for FCAC review”

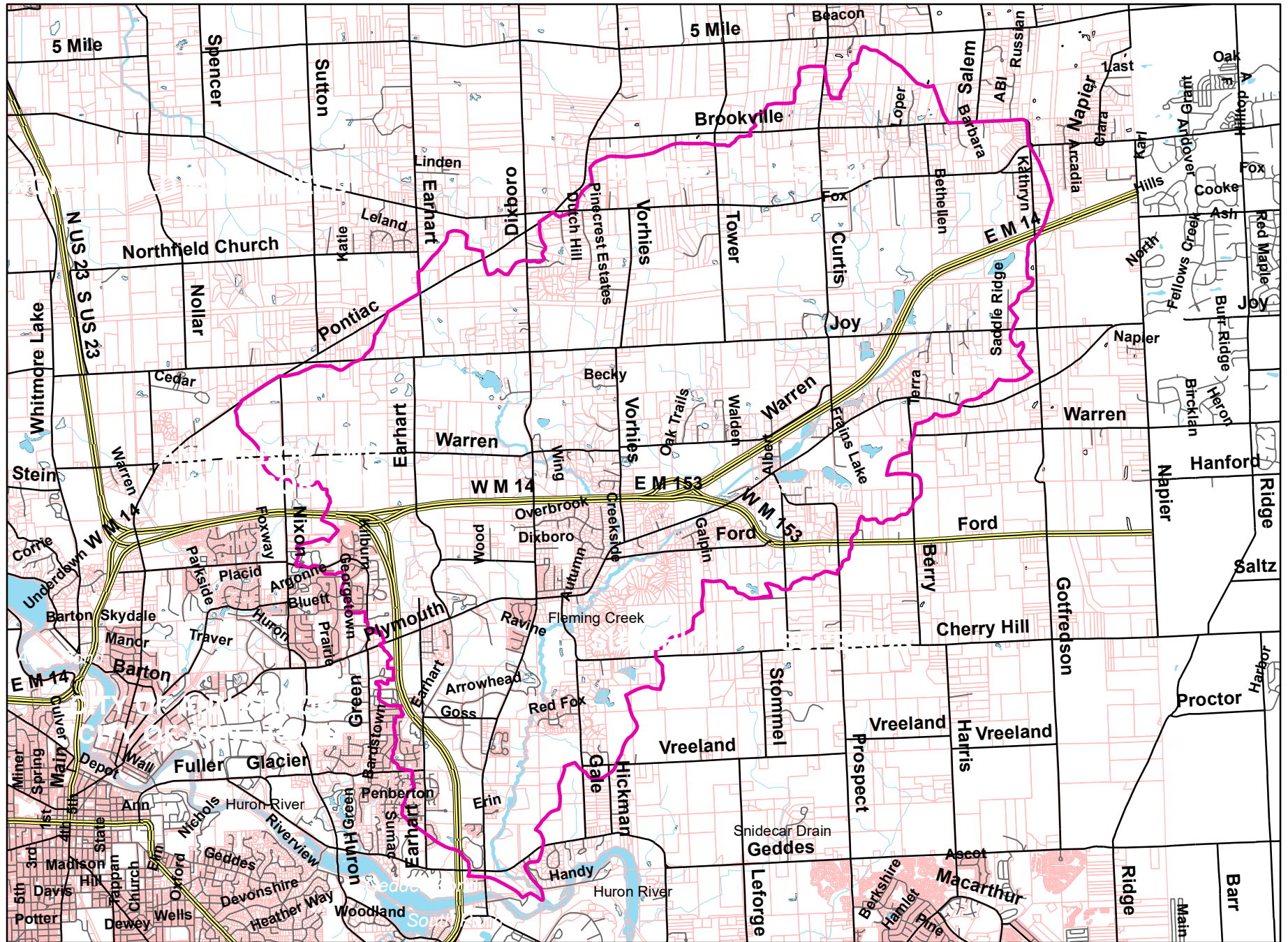
Fleming Creek in Superior Township



0.85 0.425 0 0.85 Miles



Fleming Creek



**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

A RESOLUTION TO HIRE FIRE FIGHTER TYLER J. COKER

Resolution Number 2017-39

OCTOBER 16, 2017

WHEREAS, The Charter Township of Superior, through its fire chief, fire captains and fighters, and the township Clerk, has carefully reviewed the applications to hire a new fire fighter to replace fire fighter Christopher Wiggins, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Superior Township Board of Trustees hereby hires Tyler J. Coker, Superior Township Fire Fighter, effective at the discretion of the fire chief.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Superior Township Board of Trustee's
CC:
From: Fire Chief Vic Chevrette
Date: 10/6/2017
Re: Recommendation to Hire Fire fighter

The Panel consisting of Capt. Bach, FF Pierce, Clerk Findley and myself conduct interviews of five applicants that applied for the position of Fire fighter. At total of 19 applications were received. Applicants were listed in order according to Conference of Western Wayne written test score. I have attached the list of applicants.

The panel after interviews, recommended to hire the following applicant.

Tyler J. Coker
9133 Forest St.
Whitmore Lake, MI 48189

Mr. Coker currently is employed part time with Northfield Township Fire Department. He is also employed with Schoolcraft College as a Fire Instructor. Mr. Coker has completed and passed both his Medical Physical and Psychological exams. He is currently being reviewed for criminal and driving background check with Washtenaw County Sheriff Office.

I would like to recommend to the Superior Township Board of Trustee's to hire Mr. Coker under the condition of completing and passing his criminal/driving background check.

Respectfully Requested



Victor G. Chevrette
Fire Chief

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION TO ESTABLISH THE POSITION OF UTILITY DEPARTMENT
ADMINISTRATOR**

Resolution Number 2017-40

OCTOBER 16, 2017

WHEREAS, the Superior Township Utility Department (STUD) continues the administrative reorganization of the utility administrative office personnel with new job descriptions and duties; and,

WHEREAS, the Supervisor has recognized the need to provide greater administrative oversight in one job classification which shall direct the day to day management of all office personnel, and to provide additional administrative support to the maintenance department.

WHEREAS, the attached job description shall set forth the specific responsibilities of the position, said list not being a total enumeration of specific job duties.

NOW THEREFORE, BE IT RESOLVED, the Superior Township Board hereby approves creating the position of Utility Department Administrator, and appoints the office manager, Mary Burton, to the position at a salary of \$65,000.00.

SUPERIOR CHARTER TOWNSHIP EMPLOYMENT POSITION DESCRIPTION

Position: Utility Department Administrator

Status: Salaried

Reports to: Township Supervisor

Oversee and manage all aspects of day to day operations and activities of the Utility Billing Department and provide administrative direction and support to Utility Maintenance Department. Develop, implement and uphold utility department operating procedures and processes to ensure high quality and accuracy. Collaborate with Maintenance Supervisor safeguarding paperwork submission and record keeping. Identify departmental needs/demands, plan and implement solutions to fulfill needs/demands. Supervise monthly and daily utility billing processes including payment collection, cash balancing and customer service. Oversee the maintenance of billing and appropriate accounting records. Manage everyday office operation and work flow for Utility Department. Exercise direct and indirect supervision over assigned support staff. Function in a daily supportive role to the Controller ensuring submission of all necessary paperwork as required for maintaining financial bookkeeping records. Performs other related duties as required.

Essential Responsibilities/Duties:

Utility Maintenance Department

- Plan, organize and direct the daily operations and activities of the Utility Department business office of the, and to plan, organize and direct the daily operations of the maintenance department in collaboration with the Maintenance Supervisor
- Supervise and participate in the establishment and implementation of departmental goals, objectives, policies and procedures
- Review and evaluate department work methods and processes for improvement to ensure goals are achieved
- Oversee transition from MXU radio reads to Endpoint cellular meter reading systems
- Act as liaison to *SLC Meter*, *Badger Meter* and *BS&A* for implementation of new meter reading system
- Supervise implementation of *Lucity* Software program and provide training/support to employees
- Implement/update maintenance program for sanitary sewer system and devise preventative maintenance manuals
- Develop/update SOP manuals for all job positions within the Utility Department
- Oversee large meter accounts that require removal or replacement of meters including fees and pricing for installation

- Coordinate special projects that require administrative role for utility department including working with developers, consultants, contractors, customers, etc.
- Review quotes and determine contract acceptance for water/sewer service taps and line breaks.
- Maintain records for proof of insurance for contractors
- Receive, review and submit utility department invoices/bills for payment to contractors, vendors, etc.
- Implement and sustain any new procedures, policies or services related to Utility Department
- Review and approve time sheets for regular, overtime, vacation and management time for all utility department employees.

Utility Billing Department

- Implement special programs including ACH, paperless billing, senior rebate and Great Lakes Water Authority WRAP
- Supervise the more difficult and complex billing duties of the Utility Department including large revenue accounts as needed (*St. Joseph Mercy Hospital*)
- Conduct audits for accounts at customer's request (*Hyundai*)
- Handle customer water bill disputes and provide resolutions to customer complaints; interpret administrative policies and resolve payment and service issues
- Work with the maintenance department to ensure accuracy of meter reads and resolve any issues that may arise
- Research and recommend improvements in billing methods, technologies and customer services
- Provide technical assistance and stay abreast on current and new processes in utility billing.
- Oversee Billing Specialist monthly generation of commercial and residential bills ensuring accuracy while adhering to billing schedules
- Supervise and partake in processing applications for new water and sewer service accounts
- Identify and resolve staff deficiencies in work load and performance
- Provide necessary job training/resources to employees
- Monitor office staff work activities to ensure safe work practices, quality of work, compliance to work rules, policies and procedures
- Serve as a representative to the public and customers in a positive and professional way for the Utility Billing Department
- Coordinate with Controller in processing all paperwork for submission to Bookkeeper

(Specifications are not intended to reflect all duties performed within the job)



July 28, 2017

Ken Schwartz
Supervisor
Superior Charter Township
3040 N. Prospect Road
Ypsilanti, MI 48198

RE: Geddes Road Booster Station - Construction Phase Engineering Services

Dear Mr. Schwartz:

OHM Advisors is pleased to submit this proposal for professional engineering services related to re-bidding of the above referenced project, as well as for contract administration and construction observation related services. We are excited to continue working with Superior Township and assist with implementation of the demolition and restoration plan for this site.

Project Background and Understanding

The Geddes Road Booster Station is located along the south side of Geddes Road, between Prospect Road and North Harris Road, within Superior Township. The site is bounded to the north by a paved pathway, and wooded lots to the west, east, and south. Superior Number One (County) Drain is located to the east of the site (~300 ft southeast). The site was originally developed in the late 1940s as a well house and was modified in 1968 to a booster station. This booster station provided the Township with increased water pressure until new supply connections were made to YCUA and a new booster station was constructed in the early 2000s. Since that time, the Geddes Road booster station has been idled and is no longer needed for water supply operations. We understand that the Township wishes to demolish the booster station facility, remove unnecessary underground water main pipe, and restore the site to a naturally vegetated state. OHM Advisors assisted with design, contract documents, and bidding services earlier this year.

Scope of Services

The following is the scope of services that OHM proposes in order to complete the re-bidding of the project, along with contract administration and construction observation during the demolition phase of work by the selected contractor.

Our scope of services related to this proposal and project are as follows:

Task 1 – Perform an Environmental Assessment of the Facility

A sub-consultant will be hired through OHM Advisors to provide an environmental assessment of the existing facility. This report would be issued during the re-bidding of the project, and would provide further confidence in the environmental aspects of the site conditions for potential bidders, and for more consistent pricing of the bids.

Task 2 – Re-Bidding of Project Design

The following is the scope of services that OHM Advisors proposes for re-bidding of the project design and contract



documents, due to the initial lack of interest in the original bid letting:

- Updated bidding documents (plans and contract book) to allow for rebidding of the project. This includes updating necessary contract forms, specifications, and plan sheets as necessary.
- Prepare an advertisement for bid and assist the Township with publications. The Township will be responsible for any advertising costs. It is anticipated that the project will be bid through the Township's MITN account.
- Make phone calls to potential bidders to initiate further interest in this project, to obtain a minimum of three (3) bids if possible.
- Coordinate and attend a Pre-Bid Meeting for interested contractors, and issue meeting minutes.
- Address contractor questions during bidding and issue addenda for clarification as necessary.
- Attend bid opening and compile bid summary of results.
- Evaluate the submitted bids and prepare a bid tabulation including all bidding contractors total project cost and unit price breakdown.
- Check references for the three lowest bidding contractors and prepare a Letter of Recommendation for contract award to the Township.
- After award of the contract by the Township Board, assist the Township with the Notice of Award letter to the selected contractor and coordinate the execution of seven (7) copies of the contract documents.

Bidding Deliverables:

- One (1) formal round of responses to Contractor inquires during bidding and Bid Addendum
- Bid Summary (Bid Tabulation)
- Letter of Recommendation for Contract Award
- Notice of Award Letter and six (6) copies of contract documents for execution by the Township and selected Contractor

Task 3- Project Start-up and Contract Administration

OHM Advisors will assist the Township in executing the contract with the selected Contractor for the booster station demolition. This includes confirming that the proper insurance, bonds, and certifications are in place to allow for signature of the contracts.

OHM Advisors will also assist the Township with construction engineering items. Construction engineering services will include coordinating and facilitating a preconstruction meeting, answering Requests for Information (RFIs) from the Contractor, resolving construction issues (i.e. interpretation of the contract documents, etc.) and general sequencing and coordination issues between the Contractor and the Township.

OHM will provide general contract administration services for the demolition at the Geddes Road Booster Station site and associated water main disconnects. OHM will track the Contractor progress, generate pay estimates, and if necessary, issue change orders consistent with the contract documents. Contract administration services will include the preparation of a punch-list, as well as substantial completion and final acceptance letter for the contract. Contract administration also includes necessary correspondence needed for clarification of unforeseen changes, periodic project updates, and project start-up/close-out documentation.

Additionally, as part of the project close out phase OHM Advisors will provide services to record data on the as-built modifications of the water main where caps are installed. Record drawings will be delivered to Superior Township in PDF format, and hard copy format as requested.

Task 4- Construction Observation

For the booster station demolition, OHM will provide as-needed onsite construction observation services for the items listed above, as well as other items in which quality control is a concern for the Township. Inspector Daily



Reports (IDRs) and working record drawings will be created for all time spent during observation. General coordination with the contractor is also included.

For the water main disconnects (cut and caps), full-time construction observation will be performed during on-going work on the existing water system. OHM Advisors will coordinate and oversee the salvaging of selected materials for Township use, demolition of the building, and restoration of the site.

Schedule

OHM Advisors have already completed a portion of the services outlined above in our scope of work, as the environmental assessment and re-bidding of the project occurred earlier this summer. The Township for this work has awarded a contract to Universal Consolidated Enterprises, Inc. from Roseville, MI. The following table outlines the task timeline or durations for major project milestones.

| TASK | TIMELINE |
|-----------------------------------|-------------------|
| Task 1 – Environmental Assessment | June – July, 2017 |
| Task 2 - Re-bidding of project | June - July, 2017 |
| Task 3 - Contract Administration | 8 weeks |
| Task 4 - Construction Observation | 4 weeks |

Compensation and Terms

OHM Advisors proposes to provide the above outlined professional services in accordance with the following fee schedule. Services for Tasks 1 - 4 will be performed on an hourly basis to the maximum fee listed below.

The following budget is presented for your consideration:

| | |
|--|-----------------|
| Task 1 - Environmental Assessment | \$1,400 |
| Task 2 - Re-bidding of Project | \$5,000 |
| Task 3 - Contract Administration | \$10,600 |
| <u>Task 4 - Construction Observation</u> | <u>\$7,200</u> |
| Total Not-to-exceed Fee | \$24,200 |

If you find our proposal acceptable, please provide us authorization to proceed at your convenience.

We thank you for this opportunity to provide professional services to the Township and we look forward to completing the execution of this plan that will help the Township improve water system maintenance through long term, proactive capital investment. Please contact us at (734) 522-6711 if you have any questions or need any additional information.

Sincerely,
OHM Advisors

George A. Tsakoff, PE
Senior Project Manager

Rhett Gronewelt, PE
Principal

cc: file



September 29, 2017

Mr. Ken Schwartz, Supervisor
Superior Charter Township
3040 N. Prospect Road
Ypsilanti, MI 48198

RE: Proposal for Water System Asset Management Plan Development and Lucity Software Integration

Dear Mr. Schwartz:

OHM Advisors (OHM) is pleased to provide this proposal for professional consulting services for the preparation of a water system Asset Management Plan (AMP) for Superior Township. The water system AMP will ultimately be used by the Township to address high-priority asset needs that are critical to your infrastructure's performance, identifying costs of operating the infrastructure, and also planning for future capital and operating expenditures. The Michigan Department of Environmental Quality's (MDEQ) Rule 1606 of the Administrative Rules of Act 399 requires development and implementation of a water system AMP by January 1, 2018. In compliance with this requirement, the Township has requested OHM Advisors prepare a proposal for development of such a plan.

PROJECT UNDERSTANDING

The MDEQ is in the process of informing community water suppliers that provide service to more than 1,000 people of the Rule requirement for development and implementation of a water system AMP by January 1, 2018. In order to meet the currently understood MDEQ requirements, water system AMPs are to include the following components:

- Details of the system used to maintain *inventory* of assets
- Description of the methodology to assess *criticality* considering likelihood and consequence of failure
- Statement of *level of service* goals
- A 5-year and 20-year *capital improvements plan*
- Summary of the *revenue structure* and rate methodology to provide sufficient resources to implement the AMP.

Since the Township's water supply services more than 1000 people, the community is required to prepare a water system AMP. The Township receives its water from the Ypsilanti Community Utilities Authority (YCUA) who receives its water supply from the Great Lakes Water Authority (GLWA). There is also a small sub-service area that receives its water from the City of Ann Arbor (via contract with Ann Arbor Township). The physical components of the Township's water system includes approximately 50 miles of 4-inch to 16-inch water main, one booster station, and one pressure reducing valve. The water system AMP shall address each of these assets. Based on our discussions it is also known that the Township wants to start to build a more robust and actively managed water system.



SCOPE OF SERVICES

The objective of OHM Advisors proposed Scope of Services is to prepare a water system AMP with the aforementioned plan components as it relates to the Township's water system. The following Scope of Services are proposed:

Task 1: Asset Inventory and GIS Enhancements
Task 2: Condition Assessment
Task 3: Asset Criticality Assessment
Task 4: Level of Service Identification
Task 5: Capital Improvement Plan

Task 6: Revenue Structure
Task 7: Development of AMP for Delivery to MDEQ
Task 8: Lucity Software Integration w/ Water GIS

A description of each task is provided below.

Task 1: Asset Inventory and Project Initiation

Development of the Township's asset inventory will be accomplished by review of readily available existing sources of data, such as the Township's existing geographic information system (GIS). For Task 1, we propose to use existing GIS as the repository for the asset inventory and will work with the Township to assess if the data is up-to-date and complete with water main size, material of construction, age, and hydrant and valve features.

OHM Advisors will notify the Township should data gaps exist in the GIS that prevents our understanding or development of the remaining tasks to complete the water system AMP. OHM Advisors proposes to hold a kick-off meeting after the initial review of the GIS data.

Task 2: Condition Assessment

The purpose of Task 2 is to utilize new, existing, and historic water system information in order to both approximate infrastructure condition (in lieu of actual field condition testing) and potential remaining useful life. For that end, we propose to complete the following work associated with Task 2:

- Review Township-provided water main break data; we assume the break data includes date of break and location.
- Perform approximation on condition of water main infrastructure given the water mains' age, material of construction, break history, and maintenance history.

Task 3: Asset Criticality Assessment

As part of this task, asset criticality calculations will be performed by identifying asset probability of failure (based on asset condition and remaining useful life information) as well as consequence of failure (based on qualitative or quantitative information, such as potential service disruption impacts, *etc.*). As part of this task, we also propose to obtain critical asset information from the Township that will be incorporated into the risk assessment. This includes locations such as schools, shelters, hospitals, police stations, airports, *etc.* OHM will use a combination of GIS and spreadsheets (Microsoft Excel format) to perform the calculations and analysis.

Task 4: Level of Service Identification

We propose to assist the Township with development of level of service goals. The level of service helps define the way that Township staff and water system stakeholders (residents, board, *etc.*) want the utility to perform over the long term. As part of this effort, we propose to identify an approach for the development of level of service (LOS) goals (including service criteria, performance indicator, and targeted level of service) and stakeholder involvement. This work will be completed in collaboration with Township staff.



Task 5: Capital Improvement Plan

Superior Township has an existing capital improvement plan (CIP) as presented in the April 2015 Water Reliability Study. We will utilize this CIP as a base and add to it if the recommendations from the AMP. Water system AMP CIP projects will consider previously identified hydraulic issues, our condition analysis findings, and Township-directed desired projects for 5-year and 20-year planning horizons.

Task 6: Revenue Structure

Development of a revenue structure is required by the Rule. This proposal assumes that the Township will use results from recent financial consultant analysis to perform this assessment. Therefore, only minimal effort is proposed as part of this task, which relates to assisting Township finance staff (or their designee) with questions and, perform revisions on the proposed, prioritized CIP as per Township request.

Task 7: Development of AMP for Delivery to the MDEQ

As part of this task, a report will be generated for submission to the MDEQ, including the findings, results, and conclusions from the above outlined tasks. OHM Advisors will also meet with Township staff to review the methods used to develop the AMP including how to prioritize future asset replacement.

Task 8: Lucity Integration

Along with the AMP, OHM and Lucity will work together to integrate the water system into Lucity's software platform. Lucity will perform 2 days of onsite training and provide 20 hours of remote training support, as well as software configuration. OHM will assist with the configuration of Lucity software, conversion of water system GIS data to Lucity compatible format, and provide 40 hours of on-going GIS support during 2018.

Optional Services

OHM Advisors can provide several optional services to enhance the Township's AMP. OHM can provide a separate proposal for these and any additional services not described in this scope of work. Some of these service include the following:

- Assistance in developing a formal O&M program for hydrant flushing, winterization, and valve exercising including tracking dashboards in interactive ArcGIS Online maps.
- Detailed report on the asset management development.
- Assistance with stakeholder or Township Board engagement including workshops, meetings, or presentations.

SCHEDULE

Assuming authorization by October 17, 2017, we propose to submit the final draft report deliverable to you by December 31, 2017, with the understanding that due to the authorization for this scope of work later in the calendar year, final report completion may be prior to February 1, 2018. We don't anticipate any issue with MDEQ in this regard, since a majority of the asset management plan will be completed this calendar year. On-going Lucity support will continue into 2018 until allotted hours are utilized. This duration is based on timely responses from the Township when information requests are verbally provided or formally submitted. As understood in the Scope of Services, on-going involvement is needed from the Township to maintain Task progress and schedule.



FEE

OHM proposes to provide the above outlined professional services on an hourly basis and shall not exceed \$30,800, based on the task breakdown below.

| | |
|--|-----------------|
| Task 1 – Asset Inventory and Project Initiation | \$3,400 |
| Task 2 – Condition Assessment | \$3,100 |
| Task 3 – Asset Criticality Assessment | \$4,100 |
| Task 4 – Level of Service Identification | \$600 |
| Task 5 – Capital Improvement Plan | \$2,600 |
| Task 6 – Revenue Structure | \$500 |
| Task 7 – Asset Management Plan Report | \$1,800 |
| <u>Task 8 – Lucity Software Integration for Water System</u> | <u>\$14,700</u> |
| TOTAL = | \$30,800 |

Please note, this proposal outlines the tasks associated with satisfying the currently understood MDEQ’s Rule requirements (with the additional task of Lucity Integration). This proposal excludes further requirements that may be communicated from the MDEQ after the date of this proposal. If additional labor effort is required beyond the scope of services as described herein, OHM Advisors will discuss a change order with the Township. OHM Advisors will not proceed with additional services without written authorization from the Township.

We thank you for this opportunity to provide professional engineering services. If there are any questions, please contact us. Should you find our proposal acceptable, please provide written authorization for us to begin the work.

Sincerely,
OHM Advisors

George A. Tsakoff, PE
Senior Project Manager

Rhett Gronevelt, PE
Principal

cc: Lindsey Kerkez, PE, OHM Advisors

Customer copy

Gene Butman Ford
734-482-7837
www.butmanford.com

Date: 09/28/2017 13:33:48

Customer: superior townshiip

Home:

Mobile:

Work: tj w

Email:

For: 2002 Ford Explorer 4.0L Eng VIN E

| TYPE | DESCRIPTION | PART # | QTY | PRICE | HOURS | LINE TOTAL |
|-------|--|-----------------|------|----------|-------|------------|
| Labor | a/c diag | - | - | - | 1.5 | \$157.50 |
| Parts | bg oil dye | | 1.0 | \$11.55 | - | \$11.55 |
| Parts | r134 | | 32.0 | \$0.74 | - | \$23.52 |
| Labor | BALL JOINT - Remove & Replace [DOES NOT include alignment.] 4WD Lower,Both | - | - | - | 4.0 | \$420.00 |
| Labor | BALL JOINT - Remove & Replace [DOES NOT include alignment.] Upper,Both - [Serviced with Control Arm. DOES NOT include wheel alignment.] | - | - | - | 1.8 | \$189.00 |
| Parts | BALL JOINT Lower,Each | BL5Z 3050 A | 2.0 | \$69.70 | - | \$139.40 |
| Parts | CONTROL ARM Upper,Left | 1L2Z 3085 AA | 1.0 | \$191.28 | - | \$191.28 |
| Parts | CONTROL ARM Upper,Right | 1L2Z 3084 AA | 1.0 | \$196.90 | - | \$196.90 |
| Labor | WHEEL BEARING - Remove & Replace [Includes: Replace Bearings, Cups, Seals and repack (where necessary). Includes: Replace Inner and/or Outer Bearings, Cups, Seals and repack (where applicable).] Rear,One Side | - | - | - | 3.0 | \$315.00 |
| Parts | WHEEL BEARING Rear,Each | 6L2Z 1215 A | 1.0 | \$139.15 | - | \$139.15 |
| Parts | 4 wheel alinment | | 1.0 | \$94.45 | - | \$94.45 |
| Labor | replace front and rear stuts | - | - | - | 6.0 | \$630.00 |
| Parts | struts | | 4.0 | \$262.50 | - | \$1,050.00 |
| Labor | PINION SHAFT SEAL - Remove & Replace All Applicable Models | - | - | - | 1.7 | \$178.50 |
| Parts | | | 1.0 | \$28.59 | - | \$28.59 |

| TYPE | DESCRIPTION | PART # | QTY | PRICE | HOURS | LINE TOTAL |
|-------|--|------------------|-----|---------|-------|------------|
| | PINION SHAFT OIL SEAL All Applicable Models | 5L2Z 4L616 AB | | | | |
| Parts | fluid | | 1.0 | \$26.25 | - | \$26.25 |

| | |
|-------------------------|-------------------|
| Labor: | \$1,890.00 |
| Parts: | \$1,901.08 |
| Shop Supplies: | \$20.00 |
| Hazardous Materials: | \$1.00 |
| Labor Taxes: | \$0.00 |
| Parts Taxes: | \$114.06 |
| TOTAL: | \$3,926.14 |

Customer Signature: _____

Service estimates are valid for 30 days

MULTI-POINT INSPECTION

Customer: SUPERIOR TOWNSHIP

E-mail:

Phone: (734) 649-2500

RO #: 42611 Date: 09/29/2017

VIN: 1FMZU72E22ZB47931

Plate: 692X27 Mileage: 127,813

Year/Make/Model: 02 FORD EXPLORER X



 Checked and OK at this time May require future attention Requires immediate attention

| FLUID LEVELS | |
|---|--|
| OK FILL | OK FILL |
| <input type="checkbox"/> <input type="checkbox"/> Engine Oil | <input type="checkbox"/> <input type="checkbox"/> Transmission (if equipped) |
| <input type="checkbox"/> <input type="checkbox"/> Brake Reservoir | <input type="checkbox"/> <input type="checkbox"/> Power Steering |
| <input type="checkbox"/> <input type="checkbox"/> Coolant | <input type="checkbox"/> <input type="checkbox"/> Windshield Washer |

| MAINTENANCE ITEMS | |
|---|--|
| DUE | DUE |
| <input type="checkbox"/> Oil & Filter Change | <input type="checkbox"/> Tire Rotation |
| <input type="checkbox"/> Engine/Secondary Coolant | <input type="checkbox"/> Fuel Filters |
| <input type="checkbox"/> Check Air Filter Minder | <input type="checkbox"/> Transmission Filter |
| <input type="checkbox"/> Transmission Fluid | <input type="checkbox"/> Drain Water Separator |

| INTERIOR COMPONENTS | |
|---|--|
| Cabin Air Filter | |
| Dome Light / Amp Light / Dimmer Combination Meter | |
| Parking Brake Operation | |

| BATTERY CHECK | |
|--|---|
| Battery Health (good, recharge, bad) | <input style="width: 40px;" type="text" value="0"/> Cold Cranking Amps (Actual) |
| Battery Condition (clamps, cables, corr...) | <input style="width: 40px;" type="text" value="0"/> Cold Cranking Amps (Factory Spec) |

| EXTERIOR COMPONENTS | |
|--|--|
| Horn Operation | |
| Head Lights / Tail Lights / Turn Signals / Brake Lights / Hazards / Exterior Lamps | |
| Windshield Wiper & Washer Operation | |
| Windshield Glass (cracks / damage) | |
| Fuel Tank Cap Gasket | |
| Wiper Blades | |

| EXTERIOR BODY | |
|---------------|--|
| | <p style="text-align: right;">DRIVER SIDE BIRDS-EYE PASSENGER SIDE</p> |

| UNDER-VEHICLE COMPONENTS | |
|---|--|
| Engine Air Filter | |
| Propeller / Driveshaft (damage/leaks/U-joints) | |
| Drive / CV Shaft (damage/leaks/boots) | |
| Axle Hub & Bearing (damage/leaks/noise) | |
| Suspension (damage/leaks/wear) | |
| Hoses (cracks/damage/leaks) | |
| Cooling System (leaks) | |
| Steering Linkage (damage/leaks/wear) | |
| Fluid Leaks (engine/transmission/differential) | |
| Exhaust System (damage/leaks/corrosion) | |
| Fuel Lines, Connections, Tank Bands, Vapour Vent System Hoses (damages/leaks/corrosion) | |
| Drive Belts (cracks/damage/leaks) | |
| Radiator Core / Air Conditioning Condenser | |

| TIRES & BRAKES | |
|---|--|
| <p>Left Front</p> <p> Tire Wear Pattern/Damage</p> <p> Tire Pressure set to 35 PSI factory-specs</p> <p> Tire Tread Depth 7/32"</p> <p> Brake Lining 0mm </p> | <p>Right Front</p> <p> Tire Wear Pattern/Damage</p> <p> Tire Pressure set to 35 PSI factory-specs</p> <p> Tire Tread Depth 7/32"</p> <p> Brake Lining 0mm </p> |
| <p>Left Rear</p> <p> Tire Wear Pattern/Damage</p> <p> Tire Pressure set to 35 PSI factory-specs</p> <p> Tire Tread Depth 5/32"</p> <p> Brake Lining 0mm </p> | <p>Right Rear</p> <p> Tire Wear Pattern/Damage</p> <p> Tire Pressure set to 35 PSI factory-specs</p> <p> Tire Tread Depth 5/32"</p> <p> Brake Lining 0mm </p> |
| <p>Spare Tire</p> <p> Tire Wear Pattern/Damage</p> <p> Tire Pressure set to 0 PSI factory-specs</p> <p> Tire Tread Depth 0/32"</p> | <p>Tire Wear Indicates</p> <p><input type="checkbox"/> Check Tire Alignment</p> <p><input type="checkbox"/> Balance Wheels</p> <p><input type="checkbox"/> Tire Repair Needed</p> |

| SIGNATURES | |
|--------------------|--|
| | |
| SERVICE ADVISOR | |
| SERVICE TECHNICIAN | |

| COMMENTS |
|--|
| front upper and lower ball joints, front struts, rear struts, rear wheel bearings, 4 wheel alignment, front pinion seal, fluid maint due, belt |



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: October 16, 2107

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



SUPERIOR TOWNSHIP

Record of Disbursements

Date: October 16, 2017

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

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

101 - General Fund

204 - Legal Defense Fund

219 - Streetlight Fund

220 - Side Street Maintenance Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

701 - Trust & Agency Fund

206 - Fire Fund

592 - Utility Dept.

Total amount for all disbursements - \$1,423,424.44

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.

User: NANCY

CHECK DATE FROM 09/19/2017 - 10/16/2017

DB: Superior Twp

| Check Date | Bank | Check | Vendor Name | Description | Amount |
|-------------------------|------|-------|-------------------------------------|--|------------|
| Bank GENL GENERAL BANK | | | | | |
| Check Type: Paper Check | | | | | |
| 09/19/2017 | GENL | 39704 | AL'S CLEANING SERVICE | MISC CLEANING @ TOWN HALL | 28.00 |
| 09/19/2017 | GENL | 39705 | BRENDA MCKINNEY | CELL PHONE STIPEND - SEPTEMBER 2017 | 50.57 |
| 09/19/2017 | GENL | 39706 | CONGDON'S ACE HARDWARE | MARKING PAINT | 19.77 |
| 09/19/2017 | GENL | 39707 | DELTA DENTAL | DENTAL INSURANCE - OCTOBER 2017 | 798.45 |
| 09/19/2017 | GENL | 39708 | JAMES HEILEMAN | 17 - ELECTRICAL INSPECTIONS 9-15-2017 | 595.00 |
| 09/19/2017 | GENL | 39709 | JIMMIE MACK | TRASH PICK-UP MACARTHUR | 300.00 |
| 09/19/2017 | GENL | 39710 | JOHN DIEFENBACHER | 43- BUILDING INSPECTIONS SEPT 4-15 2017 | 1,505.00 |
| 09/19/2017 | GENL | 39711 | MICHAEL ROSIER | DUMP TICKET REIMBURSEMENT | 44.00 |
| 09/19/2017 | GENL | 39712 | NANCY MASON | MILEAGE REIMBURSEMENT -9/14/17 | 7.49 |
| 09/19/2017 | GENL | 39713 | PARHELION TECHNOLOGIES | ANTI-SPAM/EMAIL/SERVER - SEPTEMBER 2017 | 132.50 |
| 09/19/2017 | GENL | 39714 | PARKWAY SERVICES | PORTA-JOHN FOR KICKBALL DAY | 115.00 |
| 09/19/2017 | GENL | 39715 | PLAYWORLD MIDSTATES | SWINGS & HARDWARE @ HARVEST MOON PARK | 614.23 |
| 09/19/2017 | GENL | 39716 | PRINTING SYSTEMS, INC. | POSTAGE FOR AV POSTCARDS | 143.89 |
| 09/19/2017 | GENL | 39717 | SNIDER RECREATION, INC. | PLAYGROUND TIMBERS @ HARVEST MOON | 1,215.00 |
| 09/19/2017 | GENL | 39718 | STAPLES ADVANTAGE | OFFICE SUPPLIES | 78.33 |
| 09/19/2017 | GENL | 39719 | SUPERIOR TWP PAYROLL FUND | CASH TRANSFER 9/21/17 PAY | 38,568.23 |
| 09/19/2017 | GENL | 39720 | WASHTENAW COUNTY TREASURER | TRAILER FEES - 2017 | 1,520.00 |
| 09/19/2017 | GENL | 39721 | WEX BANK | FUEL - SEPTEMBER 2017 | 95.74 |
| 09/19/2017 | GENL | 39722 | WINDSTREAM | TELEPHONES - AUG 2017 | 339.35 |
| 09/25/2017 | GENL | 39723 | DUCHARME MCMILLEN | HYUNDAI MTT DOCKET #16-001562 | 271,814.57 |
| 09/25/2017 | GENL | 39724 | PARADIGM TAX GROUP | MTT DOCKET NO. - 15-002665 | 13,060.19 |
| 09/26/2017 | GENL | 39725 | AL'S CLEANING SERVICE | MISC CLEANING @ TOWN HALL | 28.00 |
| 09/26/2017 | GENL | 39726 | ARC DOCUMENT SOLUTIONS LLC | COPIES OF PRINTS | 42.95 |
| 09/26/2017 | GENL | 39727 | CINTAS CORPORATION - 300 | RUG SERVICE WEEK OF 9/21/17 | 115.64 |
| 09/26/2017 | GENL | 39728 | JIMMIE MACK | TRASH PICK-UP MACARTHUR | 300.00 |
| 09/26/2017 | GENL | 39729 | MELISSA BROOKS | HELP IN TREASURY DEPT | 37.50 |
| 09/26/2017 | GENL | 39730 | PARHELION TECHNOLOGIES | EMAIL -SEPT 2017 | 5.00 |
| 09/26/2017 | GENL | 39731 | PLAYWORLD MIDSTATES | SWINGS @ OAKBROOK PARK | 3,498.00 |
| 09/26/2017 | GENL | 39732 | ROBERT BUTLER | 2017 CONTRACT - INSTALLMENT #11 | 1,379.67 |
| 09/26/2017 | GENL | 39733 | STANDARD PRINTING | ENVELOPES FOR ACCOUNTING | 105.00 |
| 09/26/2017 | GENL | 39734 | SUPERIOR GROUNDCOVER, INC | EFW - HARVEST MOON PARK | 3,240.00 |
| 09/26/2017 | GENL | 39735 | SUPERIOR TOWNSHIP CREDIT CARD ACCT | CHAMBER MEETING | 250.55 |
| 09/26/2017 | GENL | 39736 | SUPERIOR TWP PAYROLL FUND | PENSION /HCSP - SEPTEMBER 2017 | 9,404.92 |
| 09/26/2017 | GENL | 39737 | SUPERIOR TWP UTILITY DEPARTMENT | KTL CELL PHONE AUGUST 2017 | 219.75 |
| 09/26/2017 | GENL | 39738 | TRUGREEN PROCESSING CENTER | LAWN SERVICE - SEPT 2017 | 121.80 |
| 09/26/2017 | GENL | 39739 | VISION SERVICE PLAN | VISION INSURANCE - OCT 2017 | 171.60 |
| 09/26/2017 | GENL | 39740 | WALMART COMMUNITY/SYNCB | SHOP SUPPLIES | 37.67 |
| 09/26/2017 | GENL | 39741 | WASHTENAW COUNTY TREASURER | ANIMAL CONTROL SERVICES SEPT 1, 2017 - | 10,000.00 |
| 09/26/2017 | GENL | 39742 | WEX BANK | FUEL - SEPTEMBER 2017 | 220.92 |
| 10/03/2017 | GENL | 39743 | WASHTENAW COUNTY TREASURER | TAX CHARGEBACKS | 975.64 |
| 10/03/2017 | GENL | 39744 | ABSOPURE WATER COMPANY | SPRING WATER | 70.00 |
| 10/03/2017 | GENL | 39745 | AL'S CLEANING SERVICE | MISC CLEANING @ TOWN HALL | 28.00 |
| 10/03/2017 | GENL | 39746 | ANN ARBOR AREA TRANSPORTATION AUTH. | SEPTEMBER 2017 | 7,095.17 |
| 10/03/2017 | GENL | 39747 | ANN ARBOR CLEANING SUPPLY | CLEANING SUPPLIES | 164.96 |
| 10/03/2017 | GENL | 39748 | DTE ENERGY | ELECTRIC - PARKS BARN -SEPT 17 | 901.45 |
| 10/03/2017 | GENL | 39749 | HART INTERCIVIE | SUPPLIES FOR NEW ELECTION EQUIPMENT | 787.00 |
| 10/03/2017 | GENL | 39750 | HOME DEPOT CREDIT SERVICES | SHOP SUPPLIES | 32.48 |
| 10/03/2017 | GENL | 39751 | JAMES HEILEMAN | 13 - ELECTRICAL INSPECTIONS | 455.00 |
| 10/03/2017 | GENL | 39752 | JIMMIE MACK | TRASH PICK-UP MACARTHUR | 300.00 |
| 10/03/2017 | GENL | 39753 | JOHN DIEFENBACHER | BUILDING INSPECTIONS SEPT 18 - 29, 2017 | 2,170.00 |
| 10/03/2017 | GENL | 39754 | KENNETH SCHWARTZ | REIMBURSEMENT FOR OIL CHANGE ON EXPLORER | 55.55 |
| 10/03/2017 | GENL | 39755 | LORENZO HOSKINS | DUMP TICKET REIMBURSEMENT | 5.00 |
| 10/03/2017 | GENL | 39756 | MAILFINANCE | POSTAGE METER LEASE - 07/24/17 - 10/23/1 | 934.59 |
| 10/03/2017 | GENL | 39757 | OHM ADVISORS | ENGINEERING SERVICES | 10,856.75 |
| 10/03/2017 | GENL | 39758 | PITTSFIELD TOWNSHIP | 7 - BUILDING INSPECTIONS | 210.00 |

| Check Date | Bank | Check | Vendor Name | Description | Amount |
|------------|------|-------|------------------------------------|--|------------|
| 10/03/2017 | GENL | 39759 | PRINTING SYSTEMS, INC. | ELECTION SUPPLIES | 532.52 |
| 10/03/2017 | GENL | 39760 | READING & ETTER, PLC | LEGAL SERVICES -JULY 31 - SEPT 30, 2017 | 122.50 |
| 10/03/2017 | GENL | 39761 | STATE TAX COMMISSION | TRAINING - SAXON LEE (5 CLASSES) | 1,250.00 |
| 10/03/2017 | GENL | 39762 | STEFANI A CARTER PLLC | LEGAL SERVICES - SEPTEMBER 2017 | 1,064.10 |
| 10/03/2017 | GENL | 39763 | SUPERIOR TWP PAYROLL FUND | CASH TRANSFER 10-5-17 PAY | 37,989.68 |
| 10/03/2017 | GENL | 39764 | SUPERIOR TWP UTILITY DEPARTMENT | PHONES @ ADMIN BUILDING & CELL PHONES - | 136.59 |
| 10/03/2017 | GENL | 39765 | U.S. POSTAL SERVICE | POSTAGE FOR METER | 2,500.00 |
| 10/03/2017 | GENL | 39766 | VERIZON WIRELESS | HOT SPOT CHARGES - SEPT 2017 | 80.16 |
| 10/03/2017 | GENL | 39767 | WASHTENAW COUNTY GOVERNMENT | SUMMER WORK PROGRAM | 3,520.92 |
| 10/03/2017 | GENL | 39768 | WASHTENAW COUNTY TREASURER | 2017 CONTRACT - OCTOBER | 131,896.67 |
| 10/10/2017 | GENL | 39769 | ABSOPURE WATER COMPANY | COOLER RENTAL - SEPT 2017 | 24.00 |
| 10/10/2017 | GENL | 39770 | AL'S CLEANING SERVICE | MISC CLEANING @ TOWN HALL | 28.00 |
| 10/10/2017 | GENL | 39771 | BADER & SONS CO. | OIL CHANGE SUPPLIES FOR JOHN DEERE TRACT | 52.58 |
| 10/10/2017 | GENL | 39772 | BRENDA MCKINNEY | MILEAGE REIMBURSEMENT 9/15 - 10/4/17 | 79.72 |
| 10/10/2017 | GENL | 39773 | CARL HOPFNER | DUMP TICKET REIMBURSEMENT | 44.00 |
| 10/10/2017 | GENL | 39774 | CINTAS CORPORATION - 300 | RUG SERVICE WEEK OF 10/5/17 | 115.64 |
| 10/10/2017 | GENL | 39775 | COMCAST | INTERNET SERVICES - SEPTEMBER 2017 + AC | 558.02 |
| 10/10/2017 | GENL | 39776 | CONGDON'S ACE HARDWARE | SHOP SUPPLIES | 11.75 |
| 10/10/2017 | GENL | 39777 | DTE ENERGY | STREETLIGHTS - SEPTEMBER 2017 | 6,914.24 |
| 10/10/2017 | GENL | 39778 | GENE BUTMAN FORD SALES, INC. | REPAIR AIR CONDITIONING IN EXPLORER | 184.59 |
| 10/10/2017 | GENL | 39779 | GORDON FOOD SERVICE, INC. | BUILDING SUPPLIES | 370.29 |
| 10/10/2017 | GENL | 39780 | JIMMIE MACK | TRASH PICK-UP MACARTHUR | 300.00 |
| 10/10/2017 | GENL | 39781 | JOHN SCHWARTZENBERGER | DUMP TICKET REIMBURSEMENT | 23.00 |
| 10/10/2017 | GENL | 39782 | LUCAS LAW, PC | LEGAL SERVICES | 832.50 |
| 10/10/2017 | GENL | 39783 | MASSON'S ELECTRIC | ELECTRICAL PERMIT REFUND - PE16-0198 | 127.00 |
| 10/10/2017 | GENL | 39784 | NEOPOST USA INC | INK FOR POSTAGE MACHINE | 157.00 |
| 10/10/2017 | GENL | 39785 | O'REILLY AUTOMOTIVE, INC. | DODGE PICK UP LIGHTS/OIL CHAGE FORD PICK | 50.74 |
| 10/10/2017 | GENL | 39786 | PATRICK PIGOTT | CELL PHONE STIPEND - SEPT 17 | 31.97 |
| 10/10/2017 | GENL | 39787 | PETTY CASH/ BRENDA MCKINNEY | PETTY CASH REIMBURSEMENT | 81.30 |
| 10/10/2017 | GENL | 39788 | ROBERT BUTLER | 2017 CONTRACT - INSTALLMENT #12 | 1,329.67 |
| 10/10/2017 | GENL | 39789 | RUSS HAMMOND | TEMP C/O BOND REFUND - 8606 BARRINGTON | 500.00 |
| 10/10/2017 | GENL | 39790 | S.E.M.M.I.A. | MEMEBERSHIP DUES OCT 2017 - SEPT 2018 | 40.00 |
| 10/10/2017 | GENL | 39791 | SAM'S CLUB/SYNCHRONY BANK | KICKBALL DAY - FOOD & DRINKS | 185.55 |
| 10/10/2017 | GENL | 39792 | SUPERIOR TOWNSHIP CREDIT CARD ACCT | ONLINE TEST FOR JOB APPLICANTS | 159.45 |
| 10/10/2017 | GENL | 39793 | SUPERIOR TWP UTILITY DEPARTMENT | 100 GALLONS DIESEL FUEL | 186.22 |
| 10/10/2017 | GENL | 39794 | TERMINIX PROCESSING CENTER | PEST CONTROL -SEPT 2017 | 84.00 |
| 10/10/2017 | GENL | 39795 | TOLL BROTHERS | CONSTRUCTION TRAILER C/O REFUND 2175 PAR | 1,000.00 |
| 10/10/2017 | GENL | 39796 | WEX BANK | FUEL -SEPTEMBER 2017 | 103.17 |

Total Paper Check: 577,933.41

GENL TOTALS:

| | |
|----------------------------|-------------------|
| Total of 93 Checks: | 577,933.41 |
| Less 0 Void Checks: | 0.00 |
| Total of 93 Disbursements: | <u>577,933.41</u> |

| Check Date | Bank | Check | Vendor Name | Description | Amount |
|-------------------------|------|-------|---------------------------------|---|-----------|
| Bank FIRE FIRE FUND | | | | | |
| Check Type: Paper Check | | | | | |
| 09/19/2017 | FIRE | 23439 | AMERICAN AQUA, INC. | WATER SOFTNER SUPPLIES | 55.24 |
| 09/19/2017 | FIRE | 23440 | COMCAST | ADD'L OUTLET ADDED AT STATION #1 | 23.18 |
| 09/19/2017 | FIRE | 23441 | DELTA DENTAL | DENTAL INSURANCE - OCTOBER 2017 | 813.22 |
| 09/19/2017 | FIRE | 23442 | PARHELION TECHNOLOGIES | SERVER/ANTI-SPAM/EMAIL - SEPTEMBER 2017 | 115.00 |
| 09/19/2017 | FIRE | 23443 | SAFETY- KLEEN CORP. | PARTS WASHER SERVICE | 193.96 |
| 09/19/2017 | FIRE | 23444 | SUPERIOR TWP PAYROLL FUND | CASH TRANSFER 9/21/17 PAY | 41,711.92 |
| 09/19/2017 | FIRE | 23445 | WINDSTREAM | TELEPHONES STATION #2 - SEPT 2017 | 76.53 |
| 09/26/2017 | FIRE | 23446 | COMCAST | INTERNET SERVICES STATION #2 -OCT 2017 | 186.23 |
| 09/26/2017 | FIRE | 23447 | CORRIGAN OIL COMPANY | 236.1 GALLONS DIESEL FUEL | 524.65 |
| 09/26/2017 | FIRE | 23448 | DTE ENERGY | GAS - STATION #1 -SEPT 2017 | 33.46 |
| 09/26/2017 | FIRE | 23449 | LANCE PIERCE | MILEAGE REIMBURSEMENT 8/22/17 - 9/12-17 | 190.14 |
| 09/26/2017 | FIRE | 23450 | PHILIP W. DICKINSON | HEALTH INSURANCE REIMBURSEMENT OCT 2017 | 141.86 |
| 09/26/2017 | FIRE | 23451 | RICOH USA, INC | COPIER LEASE - SEPTEMBER 2017 | 182.93 |
| 09/26/2017 | FIRE | 23452 | STAPLES ADVANTAGE | OFFICE SUPPLIES | 96.98 |
| 09/26/2017 | FIRE | 23453 | SUPERIOR TWP PAYROLL FUND | PENSION/HOSP - SEPT 2017 | 12,005.05 |
| 09/26/2017 | FIRE | 23454 | VISION SERVICE PLAN | VISION INSURANCE - OCT 2017 | 172.70 |
| 09/26/2017 | FIRE | 23455 | WEST SHORE FIRE | BOOTS - CAPTAIN BACH | 300.38 |
| 09/26/2017 | FIRE | 23456 | WINDSTREAM | TELEPHONES STATION #2 - OCT 2017 | 76.53 |
| 10/03/2017 | FIRE | 23457 | ANN ARBOR CLEANING SUPPLY | BUILDING SUPPLIES | 439.28 |
| 10/03/2017 | FIRE | 23458 | ANN ARBOR WELDING SUPPLY | OXYGEN CYLINDER RENTAL | 34.10 |
| 10/03/2017 | FIRE | 23459 | BIO-CARE, INC. | NFPA & OSHA REQUIRED PHYSICALS | 4,077.20 |
| 10/03/2017 | FIRE | 23460 | COMCAST | INTERNET SERVICES - STATION #1 - OCT 2017 | 322.95 |
| 10/03/2017 | FIRE | 23461 | DTE ENERGY | ELECTRIC & GAS - STATION #2 - SEPT 2017 | 885.60 |
| 10/03/2017 | FIRE | 23462 | OHM ADVISORS | HYDRANT TESTING | 664.37 |
| 10/03/2017 | FIRE | 23463 | SUPERIOR TWP GENERAL FUND | CHARTER DEVELOPMENT TAX TRIBUNAL | 14,158.99 |
| 10/03/2017 | FIRE | 23464 | SUPERIOR TWP PAYROLL FUND | CASH TRANSFER 10-5-17 PAY | 37,993.10 |
| 10/03/2017 | FIRE | 23465 | THE BANK OF NEW YORK MELLON | INTEREST PAYMENT 2013 REFG BOND | 5,850.39 |
| 10/03/2017 | FIRE | 23466 | TIMOTHY WINTERS | HEALTH INSURANCE REIMBURSEMENT -OCTOBER | 148.50 |
| 10/03/2017 | FIRE | 23467 | TRUGREEN PROCESSING CENTER | LAWN SERVICE STATION #1 | 162.76 |
| 10/03/2017 | FIRE | 23468 | WASHTENAW COUNTY TREASURER | TAX CHARGEBACKS | 953.66 |
| 10/03/2017 | FIRE | 23469 | WEST SHORE FIRE | REPLACEMENT BOOTS - CAPT. BACH | 203.92 |
| 10/03/2017 | FIRE | 23470 | WINDSTREAM | TELEPHONES STATION #1 - SEPT 17 | 138.73 |
| 10/10/2017 | FIRE | 23471 | ALERT-ALL CORP. | JR FIREFIGHTER STICK-ON BADGE | 250.00 |
| 10/10/2017 | FIRE | 23472 | CORRIGAN OIL COMPANY | 186.3 GALLONS DIESEL FUEL | 427.03 |
| 10/10/2017 | FIRE | 23473 | EMERGENT HEALTH PARTNERS | OCTOBER 2017 | 1,812.59 |
| 10/10/2017 | FIRE | 23474 | JW2 FIRE CONSULTANTS | GRANT ADMIN - FY2015 AND 2015 FEMA GRAN | 1,125.00 |
| 10/10/2017 | FIRE | 23475 | SUPERIOR TWP GENERAL FUND | GENERAL/BUILDING'S PORTION OF BCBS REBAT | 1,806.60 |
| 10/10/2017 | FIRE | 23476 | SUPERIOR TWP UTILITY DEPARTMENT | UTILITY'S PORTION OF BCBS REBATE | 1,204.40 |
| 10/10/2017 | FIRE | 23477 | UNIQUE 1 SERVICES, LLC | ANNUAL PUMP TEST PER NFPA & ISO | 525.00 |
| 10/10/2017 | FIRE | 23478 | VICTOR CHEVRETE | REIMBURSEMENT FOR EMPLOYEE FILE FOLDERS | 106.50 |
| 10/10/2017 | FIRE | 23479 | WASHTENAW AREA MUTUAL AID ASSOC | EDISPATCES - 12 MONTHS | 717.60 |
| 10/10/2017 | FIRE | 23480 | WEX BANK | FUEL -SEPTEMBER 2017 CHIEF | 176.92 |

Total Paper Check: 131,085.15

FIRE TOTALS:

| | |
|----------------------------|-------------------|
| Total of 42 Checks: | 131,085.15 |
| Less 0 Void Checks: | 0.00 |
| Total of 42 Disbursements: | <u>131,085.15</u> |

2:55 PM
10/10/17
Accrual Basis

Superior Township Utility Department
Check Register
September 19 through October 16, 2017

| Date | Num | Name | Memo | Amount |
|-------------------------------------|-------|---------------------------------------|--|--------------|
| 100 · CASH - O&M | | | | |
| 101 · Checking - Chase 205000485529 | | | | |
| 09/19/17 | 10626 | Delta Dental Plan of Michigan | Dental Insurance - October 2017 | (478.37) |
| 09/19/17 | 10627 | Staples Advantage | Office Supplies | (116.86) |
| 09/19/17 | 10628 | Superior Twp. Payroll Fund | Payroll - 09/21/17 | (14,599.72) |
| 09/19/17 | 10629 | Superior Twp. Treasurer | Resident paid tax bill with Utility Magic Wrighter | (1,735.28) |
| 09/26/17 | 10630 | Ann Arbor Charter Township | W/S Purch. - Jun-Aug17 | (59,538.74) |
| 09/26/17 | 10631 | Comcast | Internet - Maint. Fac. - Sep17 | (289.79) |
| 09/26/17 | 10632 | Core & Main | Meter Wire | (1,721.00) |
| 09/26/17 | 10633 | Governor Business Solutions | HP Copies - Aug17 | (100.56) |
| 09/26/17 | 10634 | Mary Burton | Mileage - 08/22-09/12/17 | (40.66) |
| 09/26/17 | 10635 | Parhelion Technologies | Maintenance Fees - Sep17 | (317.50) |
| 09/26/17 | 10636 | Pitney Bowes | Postage Meter Lease - 3rd17 | (434.37) |
| 09/26/17 | 10637 | Stericycle Communications | Answering Service - Sep17 | (178.21) |
| 09/26/17 | 10638 | Superior Township Credit Card Account | Cell phone accessories | (160.85) |
| 09/26/17 | 10639 | Superior Twp. Payroll Fund | Pension & HCSP - Sept 14 | (3,851.97) |
| 09/26/17 | 10640 | TruGreen | Lawn Service - Maint. Fac. | (651.00) |
| 09/26/17 | 10641 | UIS | Alarm Repair - LeForge Booster Sta. | (469.00) |
| 09/26/17 | 10642 | Verizon | Cell Phones - Sep17 + New Equipment | (1,388.15) |
| 09/26/17 | 10643 | Vision Service Plan | Vision Insurance - Oct 17 | (93.50) |
| 09/26/17 | 10644 | Wex Bank | Fuel - Sept 17 | (154.79) |
| 09/26/17 | 10645 | Windstream | Phones - Sept 17 | (431.67) |
| 09/26/17 | 10646 | Ypsilanti Comm. Utilities Authority | Water/Sewer - Aug 17 | (238,819.57) |
| 10/03/17 | 10647 | American Water Works Association | Annual Dues - 2017-2018 | (300.00) |
| 10/03/17 | 10648 | AT&T | Booster Sta. Phone - Sep17 | (134.17) |
| 10/03/17 | 10649 | Congdon's Ace Hardware | Misc. Supplies | (61.45) |
| 10/03/17 | 10650 | Corrigan Oil Co. | 385.0 Gallons Diesel | (855.53) |
| 10/03/17 | 10651 | DTE | Gas/Elec - Sept 17 | (692.83) |
| 10/03/17 | 10652 | Help U Sell Real Estate | Refund Overpayment on W/S - 9737 Ravenshire | (83.99) |
| 10/03/17 | 10653 | OHM Engineering Advisors | General Services | (664.38) |
| 10/03/17 | 10654 | Staples Advantage | Office Supplies | (68.25) |
| 10/03/17 | 10655 | Superior Township Credit Card Account | Training classes & materials | (448.22) |
| 10/03/17 | 10656 | Superior Twp. Payroll Fund | Payroll - 10/05/2017 | (16,050.54) |
| 10/03/17 | 10657 | TruGreen | Lawn Service - Maint. Fac. | (104.63) |
| 10/10/17 | 10658 | City Services Inc. | Arbor Woods Pit Meter Installation | (9,253.60) |
| 10/10/17 | 10659 | Comcast | Internet - Adm. Bldg. - Sep17 | (144.85) |
| 10/10/17 | 10660 | Core & Main | 3" Meter for Vibrant Life | (1,792.50) |
| 10/10/17 | 10661 | DTE | Gas/Elec - Sept 17 | (956.39) |
| 10/10/17 | 10662 | Millennium Business Systems | Toshiba Copier Lease - Sep17 + Color Copies | (331.05) |

2:55 PM
10/10/17
Accrual Basis

Superior Township Utility Department
Check Register
September 19 through October 16, 2017

| Date | Num | Name | Memo | Amount |
|--|-------|-------------------------------------|-----------------------------------|---------------------|
| 10/10/17 | 10663 | Purchase Power | Postage Meter Refill | (500.00) |
| 10/10/17 | 10664 | Sam's Club | Printer Toner | (53.10) |
| Total 101 · Checking - Chase 205000485529 | | | | (358,067.04) |
| Total 100 · CASH - O&M | | | | (358,067.04) |
| 120 · CASH - CAPITAL RESERVE | | | | |
| 125 · CR Chkg. - Chase 639918234 | | | | |
| 125-YC · Cap. Reserves Checking - YCUA | | | | |
| 10/03/17 | 625 | FTL Construction Inc. | Water Main Repair - MacArthur | (7,227.75) |
| 10/03/17 | 626 | The Bank of New York Mellon | 2013 Bond Payment | (7,799.61) |
| 10/03/17 | 627 | Ypsilanti Comm. Utilities Authority | Principal & Interest Payment | (334,811.48) |
| 10/10/17 | 628 | D'Angelo Brothers Inc. | Water Tap 100' Run - 1678 LeForge | (6,500.00) |
| Total 125-YC · Cap. Reserves Checking - YCUA | | | | (356,338.84) |
| Total 125 · CR Chkg. - Chase 639918234 | | | | (356,338.84) |
| Total 120 · CASH - CAPITAL RESERVE | | | | (356,338.84) |
| TOTAL | | | | <u>(714,405.88)</u> |