

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
NOVEMBER 20, 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 October 16, 2017
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
 - c. Utility Department Financials, period ending September 30, 2017
 - d. Financial Reports All Funds Ending September 30, 2017
9. COMMUNICATIONS
 - a. Letter to Ken Schwartz, Superior Township Supervisor and Paula Jefferson, Deputy Clerk, Superior Township regarding improvements and non-motorized trails
 - b. Committee to Promote Superior Township
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS
 - a. Ordinance 174-20, RFC Financial Planners Area Plan – First Reading
 - b. Resolution 2017-41, Approval of Police Service Contract with Washtenaw County
 - c. Resolution 2017-42, Waiving Some Requirements for the Minor Site Plan Process for the Dixboro Village Green LLC, Village Green Pavilion Project

- d. Resolution 2017-43, Salaries for Non-Union Employees
- e. Resolution 2017-44, Salary for Supervisor
- f. Resolution 2017-45, Salary for Clerk
- g. Resolution 2017-46, Salary for Treasurer
- h. Resolution 2017-47, Salary for Board of Trustees
- i. Resolution 2017-48, Hiring Susan Kellermier as a Temporary Part-time Assessing Assistant
- j. Approve 2018 Holiday Schedule
- k. Approve 2018 Board Meeting Schedule

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

13. PLEAS AND PETITIONS

14. ADJOURNMENT

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

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

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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 6:59 p.m. on October 16, 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 and Ken Schwartz.

Absent: Alex Williams

4. ADOPTION OF AGENDA

It was moved by Caviston, supported by Lewis, to adopt the agenda with the addition of the 2018 Budgets and Truth-in-Taxation Hearing under item a. of Public Hearings & Presentations and moving the Authority of Township regarding Medical Marihuana Facilities Licensing Act of 2016 – Fred Lucas, Superior Township Attorney from Communications to item b. under Public Hearings & Presentations. An addition of tax roll special charges was added under item i. under New Business.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF SEPTEMBER 18, 2017

It was moved by Lewis, supported by Caviston, to approve the minutes of the regular Board meeting of September 18, 2017 as presented.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

- Martha Kern-Boprie announced the upcoming Parks & Recreation Pumpkin Carving event that takes place on October 21, 2017 at Norfolk Park.

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- A township resident inquired as to when the rest of the Harvest Lane repaving would occur. Supervisor Schwartz commented the sewer study was complete and that the next step will be to replace the sewer line below Harvest Lane. It will be a spring or summer 2018 project. After the sewer line replacement the township will repave the road. Another resident commented that she was still having problems in her back yard with debris and drainage. She has been complaining about the issue for years. She was under the impression the easement behind her house was owned by the township. Supervisor Schwartz stated the township does not own any property in the neighborhood but the Harvest Moon Park and the Facilities Maintenance Building. The resident also concerned about the trees between the curb and the sidewalk destroying her sidewalks. She was also concerned about the tree limbs harming someone if they fell as someone walked under the trees. Supervisor Schwartz stated the trees are the responsibility of the Washtenaw County Road Commission and they will not remove trees unless they are a hazard or public health threat. They do not maintain trees. Generally the resident hires a company to maintain the trees as an owner responsibility. The resident also inquired about the signage for the Harvest Lane/Wiard Road subdivision. She noticed that other neighborhoods had signage with their neighborhood name. Supervisor Schwartz stated the subdivision name is Washtenaw Autumn. Treasurer McKinney stated the signage in the Oakbrook and Washington Square subdivisions is paid for by a special assessment and the residents pay \$26.00 per year for signage maintenance and landscaping. Supervisor Schwartz stated he would reach out to the Washtenaw County Road Commission as they are responsible for signage, but that generally signage is the responsibility of the residents of the subdivision. Trustee Green stated an assessment for signage in his neighborhood was turned down by the residents. Supervisor Schwartz suggested the resident get a petition going around to see if there is interest in paying for signage. The resident inquired if the township had a community center. Treasurer McKinney stated it costs \$18.00 or \$20.00 to join the Ypsilanti Township Community Center for non-residents. The board stated it would not be cost effective to have a community center in the township. Supervisor Schwartz stated that it would cost at least \$1,000,000 to develop a community center in the township.

7. PRESENTATIONS AND PUBLIC HEARINGS

A. 2018 BUDGETS AND TRUTH-IN-TAXATION PUBLIC HEARING

Supervisor Schwartz opened the 2018 Budgets and Truth-in-Taxation Hearing up for comments. There were none. The hearing was closed at 7:15 p.m.

B. AUTHORITY OF TOWNSHIP REGARDING MEDICAL MARIHUANA FACILITIES LICENSING ACT OF 2016 – FRED LUCAS, SUPERIOR TOWNSHIP ATTORNEY

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- The township attorney, Fred Lucas, gave a presentation on the Authority of Township regarding Medical Marihuana Facilities Licensing Act of 2016 that will take effect on December 15, 2017. The township is not obligated to do anything if they choose to opt out. If the township will allow facilities in the community it requires an affirmative vote of the board. There are five different types of facilities that are authorized under the act: grower, processor, transporter, provisioning center and safety compliance facility. The grower operation is subdivided into three different classifications depending on the number of plants that will be grown: Class A - 500 plants, Class B - 1000 and Class C - 1,500 plants. The processor takes the product and processes it for use. The provisioning center (also known as a dispensary) is where the product is sold. The transporter is responsible for the storage and transportation of the product between facilities. The safety compliance facility is a commercial entity that receives the cannabis from another facility and tests for contaminants and other substances prior to sale. The township can grant any one license, a combination of licenses or all five classifications of licenses. The township also sets the number of licenses that it will grant.

In other communities that Attorney Lucas represents, they have taken different measures to address the law dependent on the community type. One community that does want to grant licenses has decided to use overlay districts. They want to allow these types of uses in industrial districts. The other approach some communities are taking is that they are treating these facilities as conditional use in an agriculture district or commercial district. Then they establish regulations as to the standards a licensee must meet as a conditional use. Then the licensee must come before the township planning commission and file an application for conditional use. Attorney Lucas foresaw issues with this approach for Superior Township because most of the township is zoned for agricultural use. This would prevent concentration of the development of medical cannabis facilities within a particular location. Attorney Lucas believes medical cannabis overlay districts eliminates this concern. It identifies the area in the township where the township wants the development of medical cannabis to occur. Once the township has applied the overlay to whatever area the township has determined is appropriate Attorney Lucas recommended that the use be a permitted use. The township would not have to go through the constant process of reviewing conditional use applications. A permitted use does not require additional approval from the planning commission. There still may be site plan requirement, but no conditional use process. If the township goes with conditional use provisions it puts pressure on the planning commission to review each application for conditional use. Attorney Lucas stated the medical cannabis facility operators and representatives of growers he has talked to like the idea of permitted use because it eliminates a lot of the issues that would arise between neighbors and growers/facility operators and users of medical cannabis.

Attorney Lucas attended a seminar at Michigan State University Extension. He passed out copies of the seminar packet to the board. He recommends, to the communities he represents, that the issue of zoning be bifurcated from the issue of regulation. Issues such as hours of operation, noise, odor, etc. that are not specific to the questions of location

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should fall under a regulatory ordinance. Zoning ordinances regulate the use of land. Police power ordinances regulate the activities on the land. Some municipalities that have already passed regulations have combined zoning ordinance and police power ordinance regulations into one ordinance. Problems may arise with combining zoning and police power ordinances into one ordinance. The courts have recognized that zoning grants to a landowner a vested property interest. This vested interest is grandfathered in in the event the property is rezoned. The concern is if regulatory ordinances are included in the zoning ordinance and a licensee starts operating under that ordinance and the zoning is subsequently changed the licensee could argue they are grandfathered in and the new regulations do not apply to them. Attorney Lucas recommends the regulatory ordinances should be separate from zoning ordinances to avoid this issue.

In conclusion, attorney Lucas stated the township needs to determine what types of uses they will allow, where does the township want the uses to occur, does the township want to regulate if the medical cannabis is grown in the ground or in greenhouses, how many licenses does the township want to allow, will it be permitted or conditional use and what types of zoning and regulatory ordinances will be adopted relative to the uses of property.

At this time no municipality is currently operating under the statute as it does not take effect until December 15, 2017. State licensing is required before anyone is allowed to operate.

Attorney Lucas stated if a municipality is going to regulate an industry that it is always helpful to go to the industry and ask their opinion to determine if the regulations are reasonable and are able to be followed and adhered to. This helps to avoid future litigation from operators who feel that the regulations are too burdensome to adhere to. A municipality will not accept all of the advice given, but the input is useful to the process.

- Supervisor Schwartz opened up the presentation to questions from the board. He inquired if there were townships, cities and villages that were moving forward with regulations. Attorney Lucas said that there were. He has counted 20 or 30 that have already adopted regulations. Although he thinks that he is the only one that has proposed overlay districts.
- Supervisor Schwartz asked if it was possible for the township to establish a medical cannabis facilities district. Attorney Lucas said there would be no reason why that could not be established. He does not see a distinction in establishing a medical cannabis facilities district or an overlay district.
- Supervisor Schwartz is agnostic on the medical cannabis statute and would like to have community feedback. If the township decides to go forward, after receiving community feedback and fact finding, he does not believe that anything would be in place in the township before December 15, 2017. He said the discussion has been prompted by the amount of phone calls he has received inquiring about wanting to operate in the township.
- Trustee Green inquired about the Medical Marijuana Facilities Licensing Act of 2016 providing for an annual fee of up to \$5000.00. Attorney Lucas said the township can

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charge up to \$5000.00 to each licensee for an annual renewal fee. That is a capped fee regardless of how much cannabis is grown. Some municipalities are intentionally limiting the class size of the license in order to get more fees out of the licensee.

- Treasurer McKinney asked if the medical cannabis would be grown out in the open like crops of corn. Attorney Lucas has recommended security fencing with barbed wire and security cameras. The fencing is behind screening (e.g., berming, decorative fencing) at the setback.
- Trustee Green inquired if the township could mandate that growing be done in an indoor facility. Attorney Lucas said that was possible.
- Trustee Caviston asked how unlicensed growing operations would be policed. Attorney Lucas said that is why some communities only want operations in industrial and commercial districts and not in agricultural districts because it is harder to regulate and police those districts. Supervisor Schwartz assumed that LARA should have a list of addresses for all of the facilities in the state. Attorney Lucas questioned how a licensed operation can be identified without having a list in hand while driving by the facility. He also did not know how much of a policing issue it will be in the future. Supervisor Schwartz mentioned some theft issues, with outdoor facilities, in the county in the last month. Attorney Lucas stated that potential theft is a reason that Madison Township isolated the operations into a district in order to control the police patrols in the area. Rural communities may have to approach regulations and policing differently than urban communities.
- Trustee Caviston asked if the licensing act permits a homeowner to lease their land to a growing operation. Attorney Lucas said this statute is different from the existing medical cannabis statute. A grower can still grow for themselves and care givers can still grow for five individuals. Those rules and regulations are still in effect. If you are a caregiver you have to get a caregiver's license. A caregiver can grow up to 12 plants for each patient and those plants have to be kept separately from other patient's plants. The Medical Marihuana Facilities Licensing Act of 2016 applies to the commercial sector. Attorney Lucas looks at the act as a precursor to the legalization of cannabis.
- Supervisor Schwartz stated the township was not looking at the statute to add revenue to the community. The interest of township is to find out if this is something the citizens are interested in having in the community. He suggested that hearings will be held and possibly work sessions. At this point he does not think the process will be fast moving. Although, he would not want to drag out the process if there was real interest by the community or the board.
- Supervisor Schwartz stated the township has a medical services district due to St. Joseph Mercy Hospital being in the township. He suggested medical cannabis could be placed under the medical services district.
- Supervisor Schwartz opened up the presentation to questions from the audience. He requested the audience keep comments to three minutes.
- Darryl Stavros has been a property owner in the township for 18 years. He owns the first dispensary opened in Michigan in 2009. He has maintained grow facilities as a caregiver for nine years. Mr. Stavros said he has never had an incident of theft in his operation. He stated that he needs to be able to care for his patients. He is concerned

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about the slowdown in decision-making by the board on how to address the statute that Supervisor Schwartz mentioned. He has 10 employees he will have to lay off in December due to the rules of the statute. He has to get his grow facility on target to be built once he can get his operation going under the new licensing requirements. He would like to base his facility in Superior Township and would like to get started right away on building the facility, but depending on how soon the township moves on making a decision whether to do nothing in regard to the statute or to allow licensing will determine if his operations will be in the City of Ypsilanti or Superior Township. He would prefer to operate in the township since there is more agricultural land capacity to grow that is not available in the City of Ypsilanti. He also need to submit a license to opt in to another location. The licensing process takes up to 90 days.

- A township resident asked how the residents would benefit from the medical cannabis operations. She wanted to make sure the community would benefit financially from the taxes and fees associated with the operations. An audience member stated that the state would be collecting taxes from the cannabis operations and the state would send a percentage back to the municipalities that could be used to fund community programs. Attorney Lucas stated the township would get 25% of the 3% taxes that the state charges.
- A township resident commented she believes that medical cannabis would provide a medical benefit for the community. She did not care for zoning that placed operations in one place. She felt that it would create a monopoly.
- Attorney Craig Aronoff with the Cannabis Legal Group in Royal Oak, MI representing homeowner/business owner Michael Phillips commented on the overlay district. He thinks that in some areas it is a great idea, but does not think it is a good fit for the township as his client wants to use property that he already owns and that may or may not be in an overlay district. He is interested in doing a presentation with the township in a work session regarding a breakdown of the finances. Municipalities get 25% of every dollar added to the fund divided by the number of licenses issued by the state. It is a prorated unit of all of the five types of licenses. 25% goes to the municipalities, 30% goes to the county and 5% goes to the sheriff's department. The remainder goes to the state, portion to the state police and a portion goes to the enforcement bureau. Attorney Aronoff stated anyone who wants a license is required by the statute to inform the municipality where they are looking to set-up an operation. The licensing process will begin December 15, 2017 and is allowed to be completed in two steps. They can get the licensing process going at the state level subject to the land use requirements.
- Attorney Lucas questioned Attorney Aronoff regarding what fees would be going into the funds. Attorney Lucas wanted to know what fees other than the 3% sales tax on provisioning centers would be going into the fund. He stated the bulk of the money in the fund would come from that. Attorney Aronoff stated everything sold would go into the fund. Supervisor Schwartz stated if the township chooses to only have growing facilities the township would still get a percentage from the fund.

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- A 15 year township resident commented it was very important the township gets in on the ground and is proactive to ensure the township benefits from the operations financially and in regard to the health of the community.
- Dennis Hayes is an attorney from Ann Arbor who is actively involved in the pro-legalization of cannabis for over 30 years. He commented on the bifurcation of the regulatory and zoning ordinances. He has known attorney Lucas for 30 years and he disagrees with him regarding the zoning issues. He stated the township could designate agricultural A-1 permitted use. Then the township could design their regulations to comply with the specific demands in the community in response to residents and to the needs of patients. Mr. Hayes stated there are over 200,000 medical cannabis cardholders who rely on local suppliers. He spoke of the variety of medications produced with cannabis and their medical benefits. He stated that he knows people who come from New York to get the oils their children need to treat their epileptic seizures. He stated that the benefits are growing in spite of the federal government prohibition and the general resistance to medical cannabis. He stated that the township has a number of people who have been growing and cultivating medical cannabis legally for some time and the benefits that their patients receive from safe access to medical cannabis is incalculable. He further stated that 80% of patients get their medical cannabis from provisional centers (dispensaries) that are supplied by growers. If the township permitted growers licenses, that would generate jobs. He believes that allowing permitted use in the A-1 district that it would eliminate the need for planning commission and board of trustees meetings to approve the operations. He stated there is a 25% drop in opioid usages in areas where medical cannabis is permitted.
- Sandi Lopez suggested the township should have public meetings with the community to get feedback from residents. Supervisor Schwartz stated that this meeting was an ice breaker (icebreaker) to address the issue, but there would be subsequent public meetings.
- Mike Rivenburgh commented he thought the overlay district was a good approach for industrial districts. He addressed Trustee Caviston's question regarding how grow operations would be addressed. He said there are strict requirements put in place by the state for seed to sale traceability. He stated if there are operators who want to breach those requirements that they would be shut down. There are provisional requirement in place. Mr. Rivenburgh was president of one of the largest automotive suppliers in Michigan and he believes that many of the same practices for safety and compliance apply to medical cannabis operations. Trustee Caviston asked how a regulator would know if a licensee is in compliance. Several people answered that the state's regulatory bureau would regulate compliance.
- Martin Morris, an attorney with the Cannabis Legal Group in Royal Oak, MI, responded to Trustee Caviston's comment that the Michigan Department of Licensing and Regulatory Affairs has created a regulatory bureau that is creating a body of regulations for the medical cannabis industry. He stated that the state will be very meticulous about enforcement and will be performing criminal and financial background checks of applicants. Business plans will also be heavily scrutinized.

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- Supervisor Schwartz closed the public comment portion of the presentation. He asked if anyone present was opposed to having medical cannabis in the township. There was no one opposed. He stated the township would compile a list of interested residents. He told attendees that interested parties could e-mail him through the website. He further stated the board would look at having a town hall meeting that would be advertised in the township.

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- Supervisor Schwartz stated the Geddes Road Demolition project started today. They blocked off the non-motorized trails and began digging to expose the mains in order to cap them. George Tsakoff thinks the project will last 3-4 weeks.
- Supervisor Schwartz met with Washtenaw County Parks & Recreation and the Greenbelt to discuss the Rock land application for the sale of development rights to the County and the Greenbelt. They did supply an application for 300 acres of land north of Geddes.
- The planning commission will be receiving a couple of new projects. The township will be meeting with the convention bureau tomorrow to give an update regarding The Dixboro Village Green Pavilion.
- Roger Monk's/Lord Fox is being converted back to a full-time restaurant with an expansion. The township will meet with new owner, Sava Lelcaj of SavCo Hospitality, on Wednesday.
- New roofing installation on Fairfax Manor/Vibrant Life has started. The water meters are also in the process of being replaced.
- Joanne Julius, Treasurer McKinney's administrative assistant, will be retiring on October 27, 2017. Jennifer Neff has been hired to replace her at a rate of \$15.00 to be increased to \$18.00 after 90 days.
- The board previously authorized the hiring of a part-time Utilities office worker. Lisa Bowie has been hired for the position.
- The planners will be making a presentation to the planning commission in November on a draft master plan for Dixboro. There will be a public hearing to follow.
- There was a homicide in Sycamore Meadows on October 8, 2017. The perpetrator was from Ann Arbor and the victim was from Ypsilanti Township. The Sheriff's department went through on Saturday to provide grief counseling to residents (primarily the children) who may have witnessed the shooting.
- The milling on Vorhies Road has been completed as well as the improvements on Tanglewood. Three intersections were replaced on Tanglewood as well as a bad stretch of the road. Work on Panama is starting this week. The road will be repaired using the federal aid money from Urban County. That turned out to be a more expensive project than expected. Due to the expense, the scope of the project was

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rolled back. Panama Court will be repaired in 2018 in order to keep the expenses under \$100,000.00.

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

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

The motion carried by unanimous vote.

C. UTILITY DEPARTMENT FINANCIAL REPORTS PERIOD ENDING AUGUST 31, 2017

It was moved by McKinney, supported by Caviston, to receive the Utility Department Financial reports Period Ending August 31, 2017.

The motion carried by unanimous vote.

9. COMMUNICATIONS

A. None

10. UNFINISHED BUSINESS

A. None

11. NEW BUSINESS

A. RESOLUTION 2017-36, 2018 BUDGETS ALL FUNDS

The township is carrying the Hyundai SAD on the books for one more year. Treasurer McKinney received a letter from the Bank of New Mellon that the Hyundai special assessment district was completely paid off. We have a surplus of about \$12,000.00 and the township will work with the auditors to transfer it to the general fund. In November the township will also transfer old bonds and cash deposits by developers who made the deposits and then left the area. The township has been carrying the deposits for 10 years. The township will create a resolution to transfer them to the general fund and zero them out.

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The Parks & Recreation department has budgeted to hire a new staff member or train a current staff member to become certified to be an arborist for the department. They have also budgeted \$25,000.00 to purchase a used vehicle. The township is transferring a 3% increase out of general funds to Parks & Recreation for a total of \$259,253.00. Parks & Recreation is taking \$77,239.00 out of fund reserves for capital improvements.

The Utility Budget had a 3% increase. \$200,000.00 was added for meters and supplies. The Utility department is in the process of replacing the radio read meters with meters that will communicate with cell towers.

It was moved by McKinney, supported by Green, for the board to adopt the 2018 budget all funds:

**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.

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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

Roll call:

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

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 October 16, 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

B. RESOLUTION 2017-37, 2018 MILLAGE RATES

It was moved by McKinney, supported by Caviston, for the board to adopt the 2018 Millage Rates:

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**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

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Roll call:

Ayes: McKinney, Schwartz, Findley, Lewis, 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 October 16, 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

C. RESOLUTION 2017-38, PROPOSED TEXT AMENDMENT TO SUPERIOR TOWNSHIP ZONING ORDINANCE

Supervisor Schwartz was approached by the Fleming Creek Advisory Council. The township is the only jurisdiction in the Fleming Creek Watershed that does not require industrial and commercial developments and planned subdivisions to have a walk through with the advisory committee. It is an advisory opinion only. They do not have any authority. Homeowners are exempt. The advisory council will figure out ways to help commercial developers preserve a buffer between the development and Fleming Creek to keep the water quality high.

The following resolution was moved by Lewis, supported by Green:

**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

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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.

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 October 16, 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

D. RESOLUTION 2017-39, HIRING FIRE FIGHTER TYLER J. COKER

Tyler J. Coker replaces Chris Wiggins. Tyler is a part-time firefighter in Northfield Township and is an instructor for fire services at Schoolcraft College. Chief Victor Chevrette recommended the hire of Tyler J. Coker pending the results of his background check.

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
OCTOBER 16, 2017
PROPOSED MINUTES
PAGE 15**

**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.

Roll call:

Ayes: Findley, McKinney, Schwartz, Lewis, 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 October 16, 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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
OCTOBER 16, 2017
PROPOSED MINUTES
PAGE 16**

E. RESOLUTION 2017-40, APPOINTING MARY BURTON UTILITY ADMINISTRATOR

Mary Burton has taken on additional duties and responsibilities at the utilities department and she will be taking the S-4 examination in November and if she passes she will be taking the S-3 exam in May 2018. The appointment is effective September 1, 2017.

The following resolution was moved by Lewis, supported by Green:

**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.

The motion carried by unanimous vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
OCTOBER 16, 2017
PROPOSED MINUTES
PAGE 17**

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 October 16, 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

F. CONTRACT WITH OHM - GEDDES ROAD BOOSTER STATION

It was moved by Caviston, supported by Green to approve the contract with OHM for the Geddes Road Booster Station in the amount of \$24,200.00:

Roll call:

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

Nays: None

The motion carried by unanimous vote.

**G. CONTRACT WITH OHM-PROPOSAL FOR WATER SYSTEM ASSET
MANAGEMENT PLAN DEVELOPMENT AND LUCITY SOFTWARE
INTEGRATION**

MDEQ is requiring every community to develop a water system asset management plan by December 31, 2017.

It was moved by Caviston, supported by Green to approve the contract with OHM in the amount of \$30,800.00:

Roll call:

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

Nays: None

The motion carried by unanimous vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
OCTOBER 16, 2017
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PAGE 18**

H. DISCUSSION REGARDING TOWNSHIP VEHICLE- FORD EXPLORER REPAIRS

The suspension needs to be repaired on the 2002 Ford Explorer.

It was moved by Green, supported by Findley to authorize the repairs for the Ford Explorer in the amount of \$3,926.14:

The motion carried by unanimous vote.

I. TAX ROLL SPECIAL CHARGES

Treasurer McKinney is requesting that the board authorizes her to levy 2017 special assessments on the winter tax roll in the amount of \$135,294.37.

It was moved by Caviston, supported by Lewis to authorize the levy of the Special Assessments on the winter tax roll:

The motion carried by unanimous vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

It was moved by McKinney, supported by Lewis, to receive bills for payment and record of disbursements in the amount of \$1,423,424.44

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

Clerk Findley commented on the newsletters which included an insert advertising the Clean-up day arriving late to the township residents.

14. ADJOURNMENT

It was moved by Green, supported by Lewis, that the meeting be adjourned. The meeting adjourned at 10:01 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

Zoning Report

October 17, 2017

Zoning Board of Appeals- The Zoning Board of Appeals heard four separate cases at their September 11, 2017 meeting. The case descriptions and results are as follows:

5656 and 5658 Plymouth Road (ZBA 17-04 and 17-05) – The owner of both parcels petitioned for a variance to the maximum (35') front yard setback in the Village Center zoning district. Additionally, the applicant requested that if approved, that the variance would remain valid for a period of 360 days rather than the 180 days prescribed in the ordinance. Both variance requests were approved for both properties. Similar variances were granted at the same properties in 2005.

An interpretation request (ZBA 17-06) was submitted by the Township's Zoning Official requesting the ZBA to determine "Is an electrical transmission tower that carries a communication antenna a "tower" and therefore subject to all requirements of section 14.02 Wireless Communication Facilities". The public hearing was held and the ZBA voted to postpone action on the request until a date to be determined.

SBA Towers, LLC submitted a petition (ZBA 17-07) to request that a communication tower be allowed to be located within a road right-of-way when the zoning ordinance provisions require towers be set back from road right-of-ways equal to the height of the tower. Additionally, subject to the determination of ZBA 17-06, the applicant requests a variance to the one mile setback from other wireless communication towers. The public hearing was held and the ZBA voted to postpone action to allow time for the applicant to submit additional evidence relating to their request. No date has been established to re-open the case.

Fairfax Manor- The new owners have begun cleaning out the buildings and re-roofing. Permits have not yet been obtained for interior alterations or equipment replacement.

Hyundai- Hyundai will appear before the Planning Commission at their October 25, 2017 meeting to request approval for minor parking lot revisions for test vehicle storage.

Poultry Processing Facility- Ms. Wendy Banka met with staff and consultants to discuss her interest in establishing a USDA inspected poultry slaughter house in the vicinity of Cherry Hill and Napier Roads. The intent would be to provide chicken and turkey slaughtering services to local farmers and to process (but not slaughter) beef and pork. It was indicated that a retail sales counter would be a critical component of the

business plan as well as a location close to the proposed residential customers. It was suggested to Ms. Banka that scheduling a pre-application conference with the Planning Commission may be beneficial.

Dixboro Village Green- A covered grandstand structure has been proposed to be located directly adjacent to the old school building on the Village Green. The petitioners are scheduled for a preliminary meeting with consultants and staff on 10-18-17.

Fleming Creek Advisory Council- At the October 16, 2017 Board of Trustee's meeting, the Board passed a resolution to request the Planning Commission investigate and deliberate amending the Township Zoning Ordinance to require applicants for new commercial or residential developments to appear before the Fleming Creek Advisory Council for a non-binding review of the proposal prior to the Planning Commission taking action.

Richard Mayernik

Building/Zoning Official

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
October 2017

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	<i>\$0.00</i>	<i>\$380.00</i>	<i>2</i>
Com-Other Non-Building	<i>\$0.00</i>	<i>\$400.00</i>	<i>3</i>
Electrical Permits	<i>\$0.00</i>	<i>\$6,158.00</i>	<i>27</i>
Manufactured/Modular	<i>\$162,296.00</i>	<i>\$1,155.00</i>	<i>1</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$4,591.00</i>	<i>35</i>
Plumbing	<i>\$0.00</i>	<i>\$2,993.00</i>	<i>23</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$1,650.00</i>	<i>11</i>
Res-New Building	<i>\$626,064.00</i>	<i>\$4,218.00</i>	<i>3</i>
Res-Other Building	<i>\$0.00</i>	<i>\$400.00</i>	<i>4</i>
Res-Other Non-Building	<i>\$0.00</i>	<i>\$1,012.00</i>	<i>3</i>
Res-Renovations	<i>\$35,575.00</i>	<i>\$1,655.00</i>	<i>8</i>
Totals	<i>\$823,935.00</i>	<i>\$24,612.00</i>	<i>120</i>

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

January, 2017 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	<i>\$74,992.00</i>	<i>\$4,896.00</i>	<i>6</i>
Com-Other Non-Building	<i>\$6,611,711.00</i>	<i>\$25,930.00</i>	<i>17</i>
Electrical Permits	<i>\$0.00</i>	<i>\$38,944.00</i>	<i>200</i>
Manufactured/Modular	<i>\$162,296.00</i>	<i>\$3,555.00</i>	<i>17</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$56,270.00</i>	<i>389</i>
Plumbing	<i>\$0.00</i>	<i>\$38,349.00</i>	<i>234</i>
PRIVATE ROAD	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Additions (Inc. Garages)	<i>\$230,481.00</i>	<i>\$2,223.00</i>	<i>5</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$5,100.00</i>	<i>34</i>
Res-New Building	<i>\$13,044,019.00</i>	<i>\$92,253.00</i>	<i>48</i>
Res-Other Building	<i>\$181,326.00</i>	<i>\$7,593.00</i>	<i>63</i>
Res-Other Non-Building	<i>\$59,800.00</i>	<i>\$1,850.00</i>	<i>9</i>
Res-Renovations	<i>\$35,575.00</i>	<i>\$5,037.00</i>	<i>23</i>
Totals	<i>\$20,400,200.00</i>	<i>\$282,100.00</i>	<i>1,046</i>

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Paula Jefferson
From: Vic Chevrette, Fire Chief
Date: 11/13/2017
Re: Fire Chief Activity Report October 2017

The following is the October 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: 4

Inspections: 4

Fire Alarm Plan Review: 0

Fire Alarm Test: 1

Fire Investigations: 1

Fire Code Enforcement: 1

Burn Permits issued: 3

Meetings Attended: Washtenaw Area Mutual Aid Fire Chiefs, Fire Dispatch, MI-TF1 Holly Michigan, Insurance Risk Management, Salamander ID Cards, Washtenaw County Hazmat Authority Board, Fire Dept. Officers meeting.

Training: Hazmat Team, Metro Fire Inspector (Fire Alarm Systems), HuVaCo Inspector, Park to Protect, EMS Trauma.

Other: Fire Department Personnel conducted several Fire Safety Talks and Demonstrations for Fire Prevention Week.

Respectfully Submitted

Victor G. Chevrette, Fire Chief

OCTOBER 2017

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 11-2-2017

**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: \$.00

ALARM LOCATIONS:

NONE

Superior Township Fire

Incident Type Report (Summary)

Alarm Date Between {10/01/2017} And {10/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	7	6.79%	\$0	0.00%
112 Fires in structure other than in a building	1	0.97%	\$0	0.00%
113 Cooking fire, confined to container	1	0.97%	\$0	0.00%
123 Fire in portable building, fixed location	1	0.97%	\$5,000	41.66%
131 Passenger vehicle fire	1	0.97%	\$7,000	58.33%
	<u>11</u>	<u>10.67%</u>	<u>\$12,000</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	18	17.47%	\$0	0.00%
320 Emergency medical service, other	1	0.97%	\$0	0.00%
321 EMS call, excluding vehicle accident with	30	29.12%	\$0	0.00%
322 Motor vehicle accident with injuries	2	1.94%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	5	4.85%	\$0	0.00%
	<u>56</u>	<u>54.36%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	0.97%	\$0	0.00%
444 Power line down	1	0.97%	\$0	0.00%
	<u>2</u>	<u>1.94%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
520 Water problem, Other	1	0.97%	\$0	0.00%
561 Unauthorized burning	1	0.97%	\$0	0.00%
	<u>2</u>	<u>1.94%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
600 Good intent call, Other	3	2.91%	\$0	0.00%
611 Dispatched & cancelled en route	24	23.30%	\$0	0.00%
622 No Incident found on arrival at dispatch	1	0.97%	\$0	0.00%
	<u>28</u>	<u>27.18%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
736 CO detector activation due to malfunction	1	0.97%	\$0	0.00%
745 Alarm system activation, no fire -	3	2.91%	\$0	0.00%

Superior Township Fire

Incident Type Report (Summary)

Alarm Date Between {10/01/2017} And {10/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call	4	3.88%	\$0	0.00%

Total Incident Count: 103 Total Est Loss: \$12,000

Superior Township Fire

Incident List by Street Address

Alarm Date Between {10/01/2017} And {10/31/2017}
and Incident Type Between "100" And "123"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0727764-000	10/12/2017	12:36:42	748 Dorset AVE	111 Building fire
17-0727754-000	10/12/2017	10:57:26	0 EMU student center	113 Cooking fire, confined to c
17-0726899-000	10/05/2017	03:41:41	212 Ferris ST	111 Building fire
17-0727043-000	10/06/2017	10:10:00	5557 MCAULEY DR	123 Fire in portable building,
17-0727097-000	10/06/2017	21:00:31	39 Michigan AVE	111 Building fire
17-0728892-000	10/23/2017	19:20:00	0 Oakwood /Hill Hall	111 Building fire
17-0726726-000	10/03/2017	10:57:00	950 RailRoad ST	111 Building fire
17-0729332-000	10/28/2017	09:37:25	1480 Rue Deauville	112 Fires in structure other th
17-0727712-000	10/11/2017	23:13:43	2866 Washtenaw AVE	111 Building fire
17-0727532-000	10/10/2017	09:08:00	610 Woodlawn AVE	111 Building fire

Total Incident Count 10

Superior Township Fire

Dollar Value Saved & Loss Analysis

Alarm Date Between {10/01/2017} And {10/31/2017}
and Incident Type Between "100" And "138"

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
123 Fire in portable	1	\$85,000	\$5,000	\$80,000	5.88%	94.12%
131 Passenger vehicle fire	1	\$7,000	\$7,000	\$0	100.00%	0.00%
Grand Totals	2	\$92,000	\$12,000	\$80,000		

Total Percent Lost: 13.04%

Total Percent Saved: 86.96%

Superior Township Fire

Incident List by Street Address

Alarm Date Between {10/01/2017} And {10/31/2017}
and Incident Type Between "130" And "138"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0727870-000	10/13/2017	13:03:01	SUPERIOR RD & FIRST ST	131 Passenger vehicle fire
Total Incident Count		1		

Superior Township Fire

Incident List by Street Address

Alarm Date Between {10/01/2017} And {10/31/2017}
and Incident Type Between "700" And "746"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0728033-000	10/15/2017	09:52:00	2615 GALE RD /Ann Arbor,	745 Alarm system activation, no
17-0726998-000	10/05/2017	21:46:42	9213 ARLINGTON DR	745 Alarm system activation, no
17-0726965-000	10/05/2017	14:49:33	2380 GALE RD	745 Alarm system activation, no
17-0728103-000	10/15/2017	23:09:46	9402 MACARTHUR BLVD	736 CO detector activation due

Total Incident Count 4

Superior Charter Township Park Commission
Regular Meeting
September 25, 2017

Adopted Minutes

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

Park Commissioners absent: Bernedia Word

Others present: Trustee Alex Williams; 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
 - A. August 28, 2017 Regular Meeting
It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the minutes of 8/28/17 with corrections the Chairperson's Report, the Board Meeting Attendee Report and the 2018 Budget Preparation discussion in New Business. The motion carried.
 - B. September 7, 2017 Special Meeting
It was moved by Nahid Sanii-Yahyai and supported by Martha Kern-Boprie to approve the minutes of the 9/07/17 Special Budget Meeting with correction to the projects listed in Park Developments/Improvements and the formatting of the dollar amounts. The motion carried.
- VI. Citizen Participation – none
- VII. Reports
 - A. Chairperson
Chair Marion Morris reported that Jack Smiley informed her that the Michigan Land Conservancy closed on acquisition of 51 acres on Clark Road in Superior Township. This is the southernmost parcel preserved in the township. Marion received an email from Carla Bisaro about an ice carver at the Christmas Tree Lighting event. She also received an email from the SE Michigan Land Conservancy that it now has sufficient funds to purchase a tractor. A township resident named Steven Sherman sent email about alternative energy technology he sells. He was encouraged to seek a booth at Superior Day next spring.

Chair Morris commented that she has been asked what are basic principles governing abstention from voting on the Park Commission. She asked Martha Kern-Boprie to outline these principles, based on her extensive experience in elective office. Martha noted that the default expectation is that an elected official votes on all motions. An elected official may abstain from voting only when they have a financial interest in the motion and/or a family member has an interest in the

outcome of the motion that could present an obstacle to the official voting in the best interest of the body. In the event the elected official believes they do have a conflict of interest and should abstain, they must announce this conflict to the rest of the commission, and request permission to abstain. Once permission to abstain is given, the official must not participate in further discussion of the issue nor vote on the motion.

B. Administrator's Report

Juan Bradford submitted a written report. The budget presentation to the Township Board went well. No specific requests were made of the Park Commission by the Township Board. Nahid Sani-Yahyai was present at the board meeting, and complimented Juan on his presentation. Marion Morris concurred that the presentation was thorough and well-received. Engineered Wood Fiber (EWF) installation is underway in the parks. Steve Sherman contacted Juan about Schroeter Park debris removal, and then about opportunities to sell alternative energy technology. Juan also suggested Mr. Sherman seek a table at Superior Day next spring.

C. Board Liaison

Trustee Alex Williams reported that Ellen Kurath addressed the township board about invasive species in township parks, using the same materials presented to Park Commissioners today. Craig Aronoff spoke regarding a medical marijuana facility he seeks to operate in Superior Township to grow and process the marijuana. Township legal counsel will meet with Township Board Members about this issue. Fire Station #2 will be modified to accommodate the coming ladder truck. May Burton of the Utility Department staff is taking an exam to upgrade her position. Orchard, Hiltz & McCliment (OHM) consulting engineers will design a pavilion for the Dixboro Green at no expense to the township or the entity that owns the Dixboro Green. Larry Holmes and Ty'Lur Grimes worked for the township over the summer as interns. This arrangement worked out well, and will probably repeat next year. Habitat for Humanity is closing on a house on Panama Street. Superior Township is requesting grant funds from the 2017 Connecting Communities program to construct a non-motorized path from Berkshire south to Clark Road. The Washtenaw County Sheriff Office will hold an Expungement Workshop on October 15 to help qualified individuals seek expungement of criminal records. The Hyundai Special Assessment District will expire at the end of 2017. This will result in Hyundai paying more property tax in 2018. Superior Township Board Members reviewed the Canton Township 5 Year Land Use Plan for information purposes only. The Township Board reviewed the 2018 Park Commission budget request and list of accomplishments. Ypsilanti Community Utility Authority (YCUA) sewer rate increases were approved and passed along. The solid waste contract with Republic Waste Management was approved. This year yard waste compost pickup ends the second full week of December. Township board members discussed the Huron Valley Humane Society's (HVHS) annual fee of \$10,000 and concern over lack of transparency in the financial reporting of HVHS. Superior Township pays Washtenaw County and the county pays HVHS for animal control work. The 2018 Truth in Taxation public hearing is scheduled for 10/16/17. The Solid Waste Drop Off event is scheduled on 10/14/17 from 9:00 am through 2:00 pm at EMU Rynearson Stadium parking lot on Hewitt Street near Huron River Drive.

D. Board Meeting Attendee

Marion Morris attended the board meeting and had nothing to add to Alex Williams's report.

E. Park Steward

Steward Emeritus John Copley commented to Marion Morris that he is disturbed by the condition of the meadow in Cherry Hill Nature Preserve (CHNP). David Buterbaugh noted that our plans and budget will clear the current meadow, but not expand it. David also commented that the meadow is the same size it always has been. He is aware that John Copley would like to expand the meadow. Juan Bradford and David Buterbaugh will walk CHNP and consult with John Copley.

F. Safety

David Buterbaugh reported there have been no accidents or injuries during the past month.

VIII. Communications

- A. Educational Info: ADA Requirements for Playground (made simple)
- B. Special Event/Dixboro Market Attendance Calendar (Fall/Winter)
- C. Dixboro Church First Responders Thank You Picnic
- D. Memo from Ellen Kurath RE: Weeds in Township Parks

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

IX. Old Business

- A. 2017 Park Development/Improvement Update

Approve Oakbrook Sidewalk Bid

Swings in the park have been replaced. Engineered Wood Fiber (EWF) has been installed. Bids to construct the 260 foot ADA accessible sidewalk in Oakbrook Park were received from three vendors. The vendors and bid amounts were:

Playworld Midstates	\$10,500.00
True North Asphalt	\$10,920.00
GatlinByrd Cement	\$12,980.00

It was moved by Martha Kern-Boprie and supported by Marion Morris to award the bid to Playworld Midstates for an amount not to exceed \$10,500.00. A roll call vote was taken on the motion

<u>Commissioner</u>	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Marion Morris	X			
Sandi Lopez	X			
Paula Jefferson	X			
Nahid Sanii-Yahyai	X			
Martha Kern-Boprie	X			
Terry Lee Lansing	X			
Bernedia Word			X	

The motion carried.

X. New Business

XI. Bills for Payment

It was moved by Sandi Lopez and supported by Terry Lee Lansing to pay the bills totaling \$18,278.17. The motion carried.

XII. Financial Statements

- A. August 2017 Revenue and Expenditure Statement

It was moved by Terry Lee Lansing and supported by Sandi Lopez to receive the August 2017 Financial Statement. The motion carried.

- B. Kickball Day 2017 Expenditures

Park Commissioners reviewed the expense report for Kickball Day 2017.

XIII. Pleas and Petitions

Martha Kern-Boprie informed the Park Commission that she now has a schedule conflict with the Pumpkin Carving event on Oct 21, as her nephew will be married that day. She will bring baked goods and cider to the event, but will have to leave by noon.

Terry Lee Lansing wants the Park Commission and Department staff to help Ellen Kurath with weeding park plantings. A suggestion was made to send Ellen a thank you letter, and inform her that we are seeking budget for staff to assist with this weeding in 2018.

XIV. Adjournment

It was moved by Marion Morris and supported by Martha Kern-Boprie to adjourn the meeting at 7:40 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

November 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 October 2017 Police Services Monthly Report

In October of 2017 there were 967 calls for service in Superior Township, compared to 858 in October 2016 (including traffic stops).

For the month of October 2017, deputies initiated 470 traffic stops and issued 103 citations compared to 255 traffic stops and 57 citations in October of 2016.

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

- October 2nd 5300blk of Huron River, Stolen vehicle, Deputy Crova 17-79798
- October 2nd 9200blk of Macarthur, Aggravated assault, Deputy Crova 17-79854
- October 3rd 9100blk of Macarthur, Identity theft, Deputy Woollams 17-80135
- October 4th 9000blk of Macarthur, Aggravated assault-stabbing, Deputy Hankamp 17-80393
- October 5th 1500blk of Ridge, Attempt suicide/barricaded gunman, Deputy Mcgrady 17-80897
- October 7th 8900blk of Macarthur, Aggravated assault, Deputy Woollams 17-81278
- October 7th Stommel and Vreeland, Misdemeanor warrant arrest, Deputy Ross 17-81424
- October 8th 1900blk of Hunters Creek, Stolen vehicle, Deputy Ross 17-81617
- October 8th 8900blk of Macarthur, Homicide, Deputy Losey 17-81686
- October 8th Sweet and Clark, Felony warrant arrest, Deputy Smith 17-81752
- October 11th 1600blk of Ridge, Burglary, Deputy Losey 17-82364
- October 13th 1200blk of Stamford, Aggravated Assault-Stabbing, Deputy Siecinski 17-83194
- October 15th 1900blk of Hunters Creek, Recovered stolen vehicle, Deputy Wallace 17-83468
- October 15th 8900blk of Macarthur, Recovered stolen vehicle, Deputy Woollams 17-83568
- October 16th 1600blk of Harvest Ln., Attempt Suicide, Deputy Pasternak 17-83716
- October 17th Geddes and Gale, Felony warrant arrest, Deputy Campbell 17-84239

Significant events cont.:

- October 18th 8400blk of Berkshire, Identity Theft, Deputy Ross 17-84376
- October 19th 9500 Berkshire, Home Invasion, Deputy Ross 17-84712
- October 19th 3200blk of Gotfredson, Home invasion, Deputy Crova 17-84714
- October 20th 8500blk of Barrington, LFA, Deputy Hankamp 17-84954
- October 20th 1800blk of Manchester, LFA, Deputy Crova 17-85013
- October 20th 8400blk of Barrington, LFA, Deputy Roberts 17-85116
- October 20th 8800blk of Somerset, LFA, Deputy Roberts 17-85207
- October 20th 1800blk of Telford, LFA, Deputy Roberts 17-85242
- October 21st 1800blk of Norfolk, Felony warrant arrest, Deputy Crova 17-85334
- October 23rd 5100blk of Arbor Valley, Identity Theft, Deputy Losey 17-85942
- October 23rd 9700blk of Aspen, Home Invasion, Deputy Campbell 17-85983
- October 26th 9200blk of Macarthur, Criminal sexual conduct, Det. Boivin 17-86735
- October 26th 1800blk of Ashley, Stolen vehicle, Deputy Stanton 17-86754
- October 28th 9000blk of Macarthur, Home invasion, Deputy Roberts 17-87277
- October 30th 1500blk of Harvest Lane, LFA, Deputy Crova 17-87741
- October 31st 8300blk of Lakeview Dr., Stolen vehicle, Deputy Losey 17-88070
Recovered later in 8800blk of Macarthur



Washtenaw County Sheriff's Activity Log

11/02/2017

Activity Log Area Summary Report

7:04 AM

Area: AA/SUT: DDACTS Zone 2 - MacArthur Blvd
Date Range: 10/1/2017 - 10/31/2017

Deputy Log	Total Administrative Duty:	22 for a total of	310 minutes
	Total Briefing:	1 for a total of	10 minutes
	Total Community Relations:	1 for a total of	10 minutes
	Total Out of Service:	1 for a total of	0 minutes
	Total Property Check:	5 for a total of	100 minutes
	Total Proactive Patrol:	216 for a total of	6460 minutes
	Total Selective Enforcement:	87 for a total of	1370 minutes
	Total Self-Initiated Activity:	2 for a total of	25 minutes
	Total SM:	40 for a total of	940 minutes
	Total Service Request:	3 for a total of	100 minutes
	Total Service Request Assist:	9 for a total of	170 minutes
	Total Traffic Stop:	138 for a total of	1475 minutes
	Total # of Activities:	525 for a total of	10970 minutes
Total AA/SUT: DDACTS Zone 2 - MacArthur Blvd:		525 for a total of	10970 minutes (182 hours 50 minutes)



Washtenaw County Sheriff's Activity Log

11/02/2017

Activity Log Area Summary Report

7:04 AM

Area: AA/SUT: DDACTS Zone 1 - Oakbrook Park
Date Range: 10/1/2017 - 10/31/2017

Deputy Log	Total Follow Up:	1 for a total of	25 minutes
	Total Property Check:	1 for a total of	15 minutes
	Total Proactive Patrol:	46 for a total of	995 minutes
	Total SM:	2 for a total of	35 minutes
	Total Service Request:	1 for a total of	100 minutes
	Total Service Request Assist:	1 for a total of	15 minutes
	Total Traffic Stop:	10 for a total of	110 minutes
	Total # of Activities:	62 for a total of	1295 minutes
	Total AA/SUT: DDACTS Zone 1 - Oakbrook Park:	62 for a total of	1295 minutes (21 hours 35 minutes)



Washtenaw County Sheriff's Activity Log

11/02/2017

Activity Log Area Summary Report

7:03 AM

Area: Superior Twp.

Date Range: 10/1/2017 - 10/31/2017

CSO/ACO/Support Staff Log	Total Follow Up:	1 for a total of	20 minutes
	Total Proactive Patrol:	5 for a total of	255 minutes
	Total Service Request:	3 for a total of	180 minutes
	Total # of Activities:	9 for a total of	455 minutes
Deputy Log	Total Administrative Duty:	252 for a total of	6280 minutes
	Total Briefing:	180 for a total of	3560 minutes
	Total Court (Regular Time):	4 for a total of	450 minutes
	Total Court (Overtime):	2 for a total of	180 minutes
	Total Community Relations:	49 for a total of	1310 minutes
	Total Court Off-Duty:	1 for a total of	120 minutes
	Total Deputy Join Shift:	28 for a total of	0 minutes
	Total Deputy Left Shift:	28 for a total of	0 minutes
	Total Follow Up:	143 for a total of	6530 minutes
	Total JC:	2 for a total of	240 minutes
	Total Out of Service:	53 for a total of	315 minutes
	Total Property Check:	108 for a total of	2110 minutes
	Total Proactive Patrol:	652 for a total of	14485 minutes
	Total Special Detail:	40 for a total of	930 minutes
	Total Selective Enforcement:	100 for a total of	2855 minutes
	Total Self-Initiated Activity:	8 for a total of	350 minutes
	Total SM:	118 for a total of	2990 minutes
	Total Service Request:	306 for a total of	16780 minutes
	Total Service Request Assist:	56 for a total of	2890 minutes
	Total Training:	6 for a total of	700 minutes
Total Traffic Stop:	321 for a total of	5535 minutes	
	Total # of Activities:	2457 for a total of	68610 minutes
Detective Log	Total Administrative Duty:	3 for a total of	450 minutes
	Total Briefing:	1 for a total of	120 minutes
	Total Follow Up:	75 for a total of	21035 minutes
	Total Service Request:	1 for a total of	600 minutes
	Total # of Activities:	80 for a total of	22205 minutes
General Fund Patrol	Total Administrative Duty:	3 for a total of	90 minutes
	Total Proactive Patrol:	4 for a total of	45 minutes
	Total Service Request:	1 for a total of	135 minutes
	Total Service Request Assist:	1 for a total of	50 minutes

General Fund Patrol	Total Traffic Stop:	1 for a total of	20 minutes
	Total # of Activities:	10 for a total of	340 minutes
Secondary Road Patrol Log	Total Proactive Patrol:	1 for a total of	10 minutes
	Total Service Request:	4 for a total of	250 minutes
	Total # of Activities:	5 for a total of	260 minutes
Supervisor Log	Total Administrative Duty:	84 for a total of	4285 minutes
	Total Briefing:	14 for a total of	240 minutes
	Total Community Relations:	3 for a total of	35 minutes
	Total Follow Up:	1 for a total of	40 minutes
	Total Out of Service:	11 for a total of	0 minutes
	Total Property Check:	3 for a total of	30 minutes
	Total Proactive Patrol:	36 for a total of	635 minutes
	Total Special Detail:	1 for a total of	200 minutes
	Total Selective Enforcement:	2 for a total of	75 minutes
	Total Self-Initiated Activity:	3 for a total of	20 minutes
	Total SM:	1 for a total of	45 minutes
	Total Service Request:	1 for a total of	10 minutes
	Total Service Request Assist:	16 for a total of	1296 minutes
	Total # of Activities:	176 for a total of	6911 minutes
	Total Superior Twp.:	2737 for a total of	98781 minutes (1646 hours 21 minutes)



Washtenaw County Sheriff's Activity Log

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

11/02/2017

Assistance Into Area: **Superior Twp.**

12:00 AM

10/1/2017 - 10/31/2017

Log #	Deputy ID / Name	Date/Time	Type
659202	1355 LARKIN, ERIN	10/5/2017 5:20 PM	Service Request Assist
Location: 1515 RIDGE #7		Minutes: 45	Assignment Area: Ypsilanti Twp
Comments: DISP: PER SGT. RUSH/ASSIST SUPERIOR UNITS WITH SUICIDAL MAN W/ A GUN		Assist Into: Superior Twp.	
659204	1165 FARST, LISA	10/5/2017 5:25 PM	Service Request Assist
Location: 1515 RIDGE LOT 7		Minutes: 35	Assignment Area: Ypsilanti Twp
Comments: DISP: BACK UNITS ON SUICIDAL SUBJECT W/FIREARM: 625 ON SCENE		Assist Into: Superior Twp.	
659309	981 WIESE, DEREK	10/6/2017 2:00 AM	Service Requests
Location: 8878 MACARTHUR BLVD		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: POSSIBLE JASON ELLIS LOCATION (SGT KRINGS)		Assist Into: MacArthur Blvd Contract	
659272	2170 TRASKOS, RICHARD	10/6/2017 2:00 AM	Service Request Assist
Location: 8878 MACARTHUR BLVD		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: ASSISTED SGT. KRINGS		Assist Into: Superior Twp.	
659489	2170 TRASKOS, RICHARD	10/7/2017 12:30 AM	Service Request Assist
Location: 8932 MACARTHUR BLVD		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: ASSISTED DEPUTY WOOLLAMS / APPROVED SGT. MAHALICK		Assist Into: Superior Twp.	
659468	1715 WEBB, BRIAN	10/7/2017 12:40 AM	Service Request Assist
Location: 8932 MACARTHUR		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: ASSIST BLVD CAR CALLING FOR ASSISTANCE OK BY SGT MAHALICK		Assist Into: Superior Twp.	
659508	1781 CORRIE, PAUL	10/7/2017 12:40 AM	Service Request Assist
Location: 8932 MACARTHUR		Minutes: 35	Assignment Area: Ypsilanti Twp
Comments: ASSIST WOOLLAMS W/FA/DV, PER SGT MAHALICK		Assist Into: MacArthur Blvd Contract	
659506	1788 VANTUYL, MARK	10/7/2017 12:40 AM	Service Request Assist
Location: 8932 MACARTHUR		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: DISP: DISPATCHED PER SGT. MAHALICK TO ASSIST BLVD CAR THAT WAS REQUESTING MORE UNITS FOR A DISORDERLY.		Assist Into: MacArthur Blvd Contract	
659512	2008 DYER, ALYSHIA	10/7/2017 1:15 AM	Service Request Assist
Location: 8932 MACARTHUR		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: ASSIST BLVD PER 628		Assist Into: MacArthur Blvd Contract	
659666	1123 WALLACE, SAMUEL	10/8/2017 3:30 PM	Service Request Assist
Location: 8996 MACARTHUR		Minutes: 75	Assignment Area: Ypsilanti Twp
Comments: DISPO: ASSISTED WITH SHOOTING INVESTIGATION. SEE 17-81686 FOR DETAILS		Assist Into: MacArthur Blvd Contract	
659670	792 ROBINSON, KATRINA	10/8/2017 3:30 PM	Service Request Assist
Location: MACARTHUR BLVD		Minutes: 180	Assignment Area: Ypsilanti Twp
Comments: SEE SUPP REPORTS		Assist Into: Superior Twp.	



Washtenaw County Sheriff's Activity Log

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

11/02/2017

Assistance Into Area: **Superior Twp.**

12:00 AM

10/1/2017 - 10/31/2017

Log #	Deputy ID / Name	Date/Time	Type
659659	1360 REICH, DEAN	10/8/2017 3:35 PM	Service Request Assist
Location: 8996 MACARTHUR BLVD		Minutes: 230	Assignment Area: Ypsilanti Twp
Comments: assisted sut deputies per 625 / 1 eyewitness to DB / 1 tot DB		Assist Into: MacArthur Blvd Contract	
659607	2071 BYNUM, L'SHANE	10/8/2017 3:45 PM	Service Request Assist
Location: 8996 MACARTHUR		Minutes: 300	Assignment Area: Ypsilanti Twp
Comments: ASSIST SUPERIOR TWP DEPS W/ HOMICIDE PER SGT RUSH; ALL WAS SECURE		Assist Into: Superior Twp.	
659624	2113 MCFADDEN III, ROBERT	10/8/2017 3:50 PM	Service Request Assist
Location: 8996 MACARTHUR		Minutes: 295	Assignment Area: Ypsilanti Twp
Comments: APPROVED BY SGT. RUSH / SUPP. COMPLETED		Assist Into: Superior Twp.	
659666	1123 WALLACE, SAMUEL	10/8/2017 4:45 PM	Proactive Patrol
Location:		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: MACARTHUR/CLARK/PROSPECT/MICHIGAN/HAMILTON/HURON		Assist Into: MacArthur Blvd Contract	
659666	1123 WALLACE, SAMUEL	10/8/2017 5:00 PM	Follow-Up
Location: STATION 2		Minutes: 210	Assignment Area: Ypsilanti Twp
Comments: STATION 2-REPORT WRITING REFERENCE SHOOTING CASE 17-81686		Assist Into: MacArthur Blvd Contract	
659659	1360 REICH, DEAN	10/8/2017 7:25 PM	Proactive Patrol
Location:		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: in route to sta 2		Assist Into: MacArthur Blvd Contract	
659659	1360 REICH, DEAN	10/8/2017 7:35 PM	Administrative Duty
Location:		Minutes: 25	Assignment Area: Ypsilanti Twp
Comments: 10-7 sta 2 / ot slip		Assist Into: MacArthur Blvd Contract	
659771	797 KITTLE, BRIAN	10/9/2017 5:10 AM	Service Request Assist
Location: 9020 MACARTHUR BLVD		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: Cleared to assist by Sgt. Mahalick		Assist Into: MacArthur Blvd Contract	
659775	1749 CRATSENBURG, JOHN	10/11/2017 12:30 AM	Service Request Assist
Location: 1809 SHEFFIELD DR		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: ASSIST SUPERIOR CAR IN CLEARING BASEMENT OF HOME SGT. MAHALICK		Assist Into: Superior Twp.	
660022	2175 ERBES, JORDAN	10/11/2017 12:45 AM	Service Request Assist
Location: 1809 SHEFFIELD		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: ASSIST SUSPICIOUS PER SGT MAHALICK		Assist Into: Superior Twp.	
660512	2113 MCFADDEN III, ROBERT	10/13/2017 11:20 PM	Service Request Assist



Washtenaw County Sheriff's Activity Log

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

11/02/2017

Assistance Into Area: **Superior Twp.**

12:00 AM

10/1/2017 - 10/31/2017

Log #	Deputy ID / Name			
	Location: 1626 WIARD	Minutes: 15	Assignment Area: Ypsilanti Twp	
	Comments: ASSISTED SUT UNITS / APPROVED BY SGT. MAHALICK			Assist Into: Superior Twp.
660829	1781 CORRIE, PAUL	Date/Time: 10/16/2017 5:05 AM	Type: Service Request Assist	
	Location: 1656 HARVEST LN	Minutes: 25	Assignment Area: Ypsilanti Twp	
	Comments: ASSIST PASTERNAK W/SUICIDAL SUBJECT, PER SGT MAHALICK.			Assist Into: Superior Twp.
660831	1749 CRATSENBURG, JOHN	Date/Time: 10/16/2017 5:40 AM	Type: Service Request Assist	
	Location: 1515 RIDGE RD (LOT 133)	Minutes: 75	Assignment Area: Ypsilanti Twp	
	Comments: ASSISTED IN DEATH INVESTIGATION SGT. MAHALICK			Assist Into: Superior Twp.
660835	958 LOSEY, ROBERT	Date/Time: 10/16/2017 6:15 AM	Type: Service Requests	
	Location: 1515 RIDGE #133	Minutes: 80	Assignment Area: Ypsilanti Twp	
	Comments: REASSIGNED BY 628 (MAHALICK) TO RELIEVE F729 (CRATSENBURG) AND TO ASSIST 767 (PASTERNAK), AWAITING DB			Assist Into: Superior Twp.
660835	958 LOSEY, ROBERT	Date/Time: 10/16/2017 7:35 AM	Type: Service Requests	
	Location: MACARTHUR/ STAMFORD	Minutes: 25	Assignment Area: Ypsilanti Twp	
	Comments: REROUTED BY 623 (GIESKE) FROM SCENE TO SUPERIOR CALL FOR SERVICE OF SHOT FIRED (1 CALL, NO ANSWER ON CALL BACK)			Assist Into: Superior Twp.
660923	336 PASTERNAK JR, ROBERT	Date/Time: 10/16/2017 8:00 AM	Type: Service Requests	
	Location: 1515 RIDGE RD #133	Minutes: 150	Assignment Area: Scio	
	Comments: 1515 ridge rd #133: 17-83717 / continuation of superior twp death investigation that originated on the midnight shift / activity authorized by sgt.gieske..			Assist Into: Superior Twp.
661254	1355 LARKIN, ERIN	Date/Time: 10/18/2017 10:50 PM	Type: Service Request Assist	
	Location: WIARD/MCINTOSH	Minutes: 40	Assignment Area: Ypsilanti Twp	
	Comments: DISP: ASSIST 687 ON TRAFFIC STOP. PER SGT. PENNINGTON			Assist Into: Superior Twp.
662117	2170 TRASKOS, RICHARD	Date/Time: 10/23/2017 4:15 PM	Type: Service Request Assist	
	Location: 8088 THORNHILL	Minutes: 35	Assignment Area: Ypsilanti Twp	
	Comments: ASSISTED SUPERIOR UNITS / APPROVED SGT. PENNINGTON			Assist Into: Superior Twp.
662120	461 SCAFASCI, JOHN	Date/Time: 10/23/2017 4:30 PM	Type: Service Requests	
	Location: 9741 ASPEN	Minutes: 15	Assignment Area: Ypsilanti Twp	
	Comments: back up superior car on b & e			Assist Into: Superior Twp.
662574	1693 WILLIAMS, SCOTT	Date/Time: 10/26/2017 12:40 PM	Type: Service Request Assist	
	Location: 8724 MACARTHUR	Minutes: 30	Assignment Area: Ypsilanti Twp	
	Comments: ASSIST APPROVED BY SGT GIESKE			Assist Into: MacArthur Blvd Contract
662544	746 MERCURE, THOMAS	Date/Time: 10/26/2017 12:50 PM	Type: Service Requests	
	Location: 8724 MACARTHUR BLVD	Minutes: 30	Assignment Area: Ypsilanti Twp	



Washtenaw County Sheriff's Activity Log

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

11/02/2017

Assistance Into Area: **Superior Twp.**

12:00 AM

10/1/2017 - 10/31/2017

Log # Deputy ID / Name

Comments: BACK STANTON- SGT GIESKE Assist Into: Superior Twp.

662909 1714 YEE, RAY **Date/Time:** 10/28/2017 3:50 AM **Type:** Service Request Assist
Location: 9204 MACARTHUR **Minutes:** 10 **Assignment Area:** Ypsilanti Twp

Comments: ASSIST 765 PER SGT MAHALICK Assist Into: MacArthur Blvd Contract

662909 1714 YEE, RAY **Date/Time:** 10/28/2017 4:40 AM **Type:** Service Request Assist
Location: 1239 STAMFORD CT **Minutes:** 20 **Assignment Area:** Ypsilanti Twp

Comments: ASSIST 765 PER SGT MAHALICK Assist Into: Superior Twp.

663374 1758 YEAGER, BRIAN **Date/Time:** 10/31/2017 12:30 PM **Type:** Service Request Assist
Location: STA. 1 **Minutes:** 195 **Assignment Area:** Ypsilanti Twp

Comments: Assist Losey with processing recovered stolen vehicle at the Station 1 Evidence Assist Into: Superior Twp. Garage. I was assigned to do this by Lt. Flores, and Cpl. Crova was re-assigned to Ypsilanti Twp while I did this.

Total Minutes: 2,360 (39 hours 20 minutes)

Scio	1	trip totaling	150	minutes
Ypsilanti Twp	34	trips totaling	2210	minutes
Total:	35	trips totaling	2360	minutes



Washtenaw County Sheriff's Activity Log

Area: 142

AA/SUT: DDACTS Zone 2 -
MacArthur Blvd

Date: 10/1/2017 - 10/31/2017
Range:

Activity Log Citation by Area Report

Log ID: 658531	Date: 10/1/2017 2:28 PM	Location: MACARTHUR/ HARRIS	Ticket #:	Deputy: WOOLLAMS, JOHNNY
Log ID: 658699	Date: 10/2/2017 6:02 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 658699	Date: 10/2/2017 6:45 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 658699	Date: 10/2/2017 5:34 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 658699	Date: 10/2/2017 7:11 PM	Location: DAWN/CLARK	Ticket #: 17WD09720	Deputy: STANTON, ROBERT
Citation 1: MISD Never Acquired ops				
Log ID: 658699	Date: 10/2/2017 4:29 PM	Location: DAWN/STAMFORD	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 658699	Date: 10/2/2017 5:03 PM	Location: DAWN STAMFORD	Ticket #: 17WD09713	Deputy: STANTON, ROBERT
Citation 1: C/I Violation of posted speed limit				
Log ID: 658699	Date: 10/2/2017 6:36 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 658872	Date: 10/3/2017 5:57 PM	Location: STAMFORD/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 658872	Date: 10/3/2017 6:36 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 658872	Date: 10/3/2017 4:05 PM	Location: STAMFORD/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 658872	Date: 10/3/2017 4:44 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 658872	Date: 10/3/2017 4:50 PM	Location: DAWN/PANAMA	Ticket #: 17WD09786	Deputy: STANTON, ROBERT
Citation 1: C/I Violation of posted speed limit				
Log ID: 658872	Date: 10/3/2017 5:10 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 658872	Date: 10/3/2017 5:17 PM	Location: STAMFORD/MACARTHUR	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 658872	Date: 10/3/2017 5:46 PM	Location: DAWN/CLARK	Ticket #: 17WD09793	Deputy: STANTON, ROBERT
Citation 1: C/I Violation of posted speed limit				
Log ID: 659229	Date: 10/5/2017 7:03 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 659229	Date: 10/5/2017 6:48 PM	Location: STAMFORD/PANAMA	Ticket #: 17WD09865	Deputy: STANTON, ROBERT
Citation 1: C/I Violation of posted speed limit				

Activity Log Citation by Area Report

Log ID: 659229	Date: 10/5/2017 4:54 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 659229	Date: 10/5/2017 4:45 PM	Location: STAMFORD/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 659229	Date: 10/5/2017 4:37 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 659229	Date: 10/5/2017 4:28 PM	Location: DAWN/CLARK	Ticket #: 17WD09853	Deputy: STANTON, ROBERT
Citation 1: C/I Violation of posted speed limit				
Log ID: 659229	Date: 10/5/2017 4:07 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 659229	Date: 10/5/2017 5:18 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 659270	Date: 10/5/2017 10:28 PM	Location: MACARTHUR/CLARK	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 659270	Date: 10/5/2017 11:00 PM	Location: MACARTHUR/CLARK	Ticket #: 17WD09869	Deputy: ROBERTS, BRANDON
Citation 1: C/I Impeded Traffic				
Log ID: 659270	Date: 10/5/2017 10:11 PM	Location: MACARTHUR/CLARK	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 659460	Date: 10/6/2017 10:01 PM	Location: MACARTHUR/ HARRIS	Ticket #: 17WD09897	Deputy: WOOLLAMS, JOHNNY
Citation 1: MISD INSURANCE				
Log ID: 659460	Date: 10/6/2017 8:26 PM	Location: CLARK/ RUE WILLETTE	Ticket #:	Deputy: WOOLLAMS, JOHNNY
Log ID: 659460	Date: 10/6/2017 7:22 PM	Location: MACARTHUR/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY
Log ID: 659493	Date: 10/6/2017 10:12 PM	Location: CLARK/MACARTHUR	Ticket #:	Deputy: HOGAN II, MICHAEL
Log ID: 659493	Date: 10/6/2017 10:53 PM	Location: DAWN/STAMFORD	Ticket #:	Deputy: HOGAN II, MICHAEL
Log ID: 659493	Date: 10/6/2017 10:00 PM	Location: MACARTHUR/CLARK	Ticket #: 17WD09898	Deputy: HOGAN II, MICHAEL
Citation 1: C/I NO PROOF OF INSURANCE				
Log ID: 659493	Date: 10/6/2017 9:16 PM	Location: DAWN/CLARK	Ticket #:	Deputy: HOGAN II, MICHAEL
Log ID: 659593	Date: 10/7/2017 8:21 PM	Location: MARISSA MICHELLE MILIAN	Ticket #:	Deputy: WOOLLAMS, JOHNNY
Log ID: 659593	Date: 10/7/2017 9:39 PM	Location: WIARD/ BAZLEY	Ticket #: 17WD09928	Deputy: WOOLLAMS, JOHNNY
Citation 1: MISD INSURANCE				
Log ID: 659967	Date: 10/10/2017 6:48 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 659967	Date: 10/10/2017 6:17 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 659967	Date: 10/10/2017 5:40 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 659967	Date: 10/10/2017 5:18 PM	Location: DAWN/PANAMA	Ticket #: 17WD10002	Deputy: STANTON, ROBERT
Citation 1: C/I Violation of posted speed limit				

Activity Log Citation by Area Report

Log ID: 659967	Date: 10/10/2017 4:53 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 659967	Date: 10/10/2017 5:00 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 659967	Date: 10/10/2017 6:06 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 659967	Date: 10/10/2017 4:40 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 660151	Date: 10/11/2017 7:41 PM	Location: MACARTHUR/ HARRIS	Ticket #: 17WD10037	Deputy: TOTH, GRANT
Citation 1: MISD DWLS				
Log ID: 660369	Date: 10/12/2017 4:08 PM	Location: DAWN/STAMFORD	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 660369	Date: 10/12/2017 4:16 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 660369	Date: 10/12/2017 4:47 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 660369	Date: 10/12/2017 5:10 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 660369	Date: 10/12/2017 5:17 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 660369	Date: 10/12/2017 5:57 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 660369	Date: 10/12/2017 4:07 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 660369	Date: 10/12/2017 4:56 PM	Location: STAMFORD/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 660410	Date: 10/12/2017 11:04 PM	Location: STAMFORD/DAWN	Ticket #:	Deputy: HOGAN II, MICHAEL
Log ID: 660410	Date: 10/12/2017 10:43 PM	Location: MACARTHUR/STAMFORD	Ticket #: 17WD10093	Deputy: HOGAN II, MICHAEL
Citation 1: C/I IMPEDE TRAFFIC		Citation 2: C/I EXPIRED PLATE		Citation3: C/I DISOBEY STOP SIGN (WARNING)
Log ID: 660410	Date: 10/12/2017 10:26 PM	Location: MACARTHUR/STAMFORD	Ticket #:	Deputy: HOGAN II, MICHAEL
Log ID: 660410	Date: 10/12/2017 10:25 PM	Location: MACARTHUR/STAMFORD	Ticket #:	Deputy: HOGAN II, MICHAEL
Log ID: 660410	Date: 10/12/2017 9:20 PM	Location: STAMFORD/DAWN	Ticket #:	Deputy: HOGAN II, MICHAEL
Log ID: 660410	Date: 10/12/2017 8:59 PM	Location: MACARTHUR/STAMFORD	Ticket #:	Deputy: HOGAN II, MICHAEL
Log ID: 660419	Date: 10/12/2017 10:21 PM	Location: MACARTHUR/CLARK	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 660576	Date: 10/13/2017 9:59 PM	Location: STAMFORD/MACARTHUR	Ticket #:	Deputy: HOGAN II, MICHAEL
Log ID: 660576	Date: 10/13/2017 9:50 PM	Location: DAWN/CLARK	Ticket #:	Deputy: HOGAN II, MICHAEL
Log ID: 660576	Date: 10/13/2017 9:43 PM	Location: STAMFORD/DAWN	Ticket #: 17WD10129	Deputy: HOGAN II, MICHAEL
Citation 1: C/I NO PROOF OF INSURANCE		Citation 2: C/I SPEED (WARNING)		

Activity Log Citation by Area Report

Log ID: 660576	Date: 10/13/2017 9:17 PM	Location: CLARK/RIDGE	Ticket #:	Deputy: HOGAN II, MICHAEL
Log ID: 660576	Date: 10/13/2017 8:55 PM	Location: DAWN/CLARK	Ticket #:	Deputy: HOGAN II, MICHAEL
Log ID: 660661	Date: 10/14/2017 5:07 PM	Location: CLARK/ MIDWAY	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 660687	Date: 10/14/2017 10:11 PM	Location: MACARTHUR/ DEERING	Ticket #:	Deputy: WOOLLAMS, JOHNNY
Log ID: 660932	Date: 10/16/2017 4:26 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 660932	Date: 10/16/2017 4:31 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 660932	Date: 10/16/2017 5:29 PM	Location: DAWN/CLARK	Ticket #: 17WD10207	Deputy: STANTON, ROBERT
Citation 1: C/I Violation of posted speed limit				
Log ID: 660932	Date: 10/16/2017 5:38 PM	Location: STAMFORD/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 660932	Date: 10/16/2017 6:05 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 660932	Date: 10/16/2017 6:35 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 660932	Date: 10/16/2017 7:04 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661099	Date: 10/17/2017 6:15 PM	Location: STAMFORD/STEVENS	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661099	Date: 10/17/2017 6:09 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661099	Date: 10/17/2017 4:47 PM	Location: STAMFORD/DAWN	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661099	Date: 10/17/2017 4:26 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661099	Date: 10/17/2017 4:14 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661099	Date: 10/17/2017 4:07 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661099	Date: 10/17/2017 7:01 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661099	Date: 10/17/2017 6:22 PM	Location: DAWN/STAMFORD	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661163	Date: 10/17/2017 11:09 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 661163	Date: 10/17/2017 11:19 PM	Location: MACARTHUR/HEATHER	Ticket #: 17WD10260	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Other: impede traffic				
Log ID: 661163	Date: 10/17/2017 11:24 PM	Location: MACARTHUR/BUCKINGHAM	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 661163	Date: 10/18/2017 2:55 AM	Location: CLARK/DAWN	Ticket #: 17WD10264	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Other: no proof insurance				

Activity Log Citation by Area Report

Log ID: 661163	Date: 10/18/2017 3:03 AM	Location: CLARK/PEAGENT	Ticket #: 17WD10266	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Other: no proof insurance				
Log ID: 661468	Date: 10/19/2017 4:35 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661468	Date: 10/19/2017 5:51 PM	Location: STAMFORD/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661468	Date: 10/19/2017 5:42 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661468	Date: 10/19/2017 6:34 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661468	Date: 10/19/2017 4:05 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661468	Date: 10/19/2017 6:12 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661468	Date: 10/19/2017 5:04 PM	Location: DAWN/CLARK	Ticket #: 17WD10336	Deputy: STANTON, ROBERT
Citation 1: MISD License & Registration				
Log ID: 661468	Date: 10/19/2017 5:19 PM	Location: DAWN/STAMFORD	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 661703	Date: 10/20/2017 9:01 PM	Location: STAMFORD/DAWN	Ticket #:	Deputy: HOGAN II, MICHAEL
Log ID: 661703	Date: 10/20/2017 9:00 PM	Location: STAMFORD/WIARD	Ticket #: 17WD10423	Deputy: HOGAN II, MICHAEL
Citation 1: MISD DWLS				
Log ID: 661703	Date: 10/20/2017 9:51 PM	Location: DEVON/CLARK	Ticket #:	Deputy: HOGAN II, MICHAEL
Log ID: 661805	Date: 10/21/2017 5:57 PM	Location: 9472 MACARTHUR BLVD	Ticket #:	Deputy: WOOLLAMS, JOHNNY
Log ID: 661824	Date: 10/22/2017 3:34 AM	Location: 9394 MACARTHUR	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 661824	Date: 10/23/2017 12:47 AM	Location: STAMFORD/DAWN	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 661824	Date: 10/22/2017 3:28 AM	Location: STAMFORD/DAWN	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 661824	Date: 10/22/2017 3:31 AM	Location: DAWN/STAMFORD	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 661848	Date: 10/21/2017 9:55 PM	Location: MACARTHUR/CLARK	Ticket #: 17WD10445	Deputy: ROBERTS, BRANDON
Citation 1: C/I Fail to Stop				
Log ID: 661848	Date: 10/21/2017 9:44 PM	Location: MACARTHUR/CLARK	Ticket #: 17WD10441	Deputy: ROBERTS, BRANDON
Citation 1: C/I No Proof of Insurance				
Log ID: 661848	Date: 10/21/2017 9:52 PM	Location: MACARTHUR/CLARK	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 661902	Date: 10/22/2017 7:05 PM	Location: MACARTHUR/ STAMFORD	Ticket #: 17WD10469	Deputy: WOOLLAMS, JOHNNY
Citation 1: MISD DWLS		Citation 2: MISD UNREGISTERED VEHICLE		
Log ID: 662127	Date: 10/23/2017 6:47 PM	Location: DAWM/PANAMA	Ticket #:	Deputy: STANTON, ROBERT

Activity Log Citation by Area Report

Log ID: 662127	Date: 10/23/2017 6:57 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 662232	Date: 10/24/2017 1:42 PM	Location: DAWN 7 PANAMA	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 662232	Date: 10/24/2017 2:01 PM	Location: MACARTHUR & BUCKINGHAM	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 662232	Date: 10/24/2017 2:56 PM	Location: CLARK & M,ACARTHUR	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 662232	Date: 10/24/2017 3:49 PM	Location: DEVON & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 662232	Date: 10/24/2017 12:53 PM	Location: 8656 MACARTHUR	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 662232	Date: 10/24/2017 12:12 PM	Location: CLARK & PROSPECT	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 662232	Date: 10/24/2017 2:09 PM	Location: CLARK & PAGENT	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 662295	Date: 10/24/2017 6:51 PM	Location: PANAMA/ STAMFORD	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 662618	Date: 10/26/2017 6:29 PM	Location: MACARTHUR/ WIARD	Ticket #:	Deputy: TOTH, GRANT
Log ID: 662639	Date: 10/26/2017 6:46 PM	Location: DAWN/CLARK	Ticket #: 17WD10642	Deputy: STANTON, ROBERT
Citation 1: C/I Violation of posted speed limit				
Log ID: 662639	Date: 10/26/2017 6:21 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 662639	Date: 10/26/2017 4:23 PM	Location: DAWN/PANAMA	Ticket #: 17WD10629	Deputy: STANTON, ROBERT
Citation 1: C/I Violation of posted speed limit				
Log ID: 662639	Date: 10/26/2017 4:43 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 662639	Date: 10/26/2017 4:49 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 662639	Date: 10/26/2017 4:56 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 662639	Date: 10/26/2017 5:11 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 662639	Date: 10/26/2017 5:26 PM	Location: STAMFORD/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 662703	Date: 10/26/2017 10:28 PM	Location: MACARTHUR/CLARK	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 662707	Date: 10/26/2017 11:35 PM	Location: DAWN/CLARK	Ticket #: 17WD10	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Other: no proof insurance				
Log ID: 663130	Date: 10/29/2017 10:12 PM	Location: STAMFORD/DAWN	Ticket #:	Deputy: SMITH, JESSE
Log ID: 663300	Date: 10/30/2017 6:27 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT

Activity Log Citation by Area Report

Log ID: 663300	Date: 10/30/2017 6:19 PM	Location: DAWN/PANAMA	Ticket #: 17WD10785	Deputy: STANTON, ROBERT
Citation 1: C/I Violation of posted speed limit				
Log ID: 663300	Date: 10/30/2017 6:40 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 663300	Date: 10/30/2017 6:54 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 663455	Date: 10/31/2017 4:19 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 663455	Date: 10/31/2017 4:29 PM	Location: STAMFORD/PANAMA	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 663455	Date: 10/31/2017 5:08 PM	Location: DAWN/PANAMA	Ticket #: 17WD10805	Deputy: STANTON, ROBERT
Citation 1: C/I Violation of posted speed limit				
Log ID: 663463	Date: 10/31/2017 9:58 PM	Location: STAMFORD/DAWN	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 663463	Date: 10/31/2017 10:17 PM	Location: DAWN/PANAMA	Ticket #:	Deputy: ROBERTS, BRANDON

Total Traffic Stops: 138

Total Citations Issued: 32

Total Citation 1s: 28

Total Citation 2s: 3

Total Citation 3s: 1

Tickets Not Issued: 110

Traffic stops that ended in an arrest: 0



Washtenaw County Sheriff's Activity Log

Area: 141

AA/SUT: DDACTS Zone 1 -
Oakbrook Park

Date: 10/1/2017 - 10/31/2017

Range:

Activity Log Citation by Area Report

Log ID: 658511	Date: 10/1/2017 1:53 PM	Location: CLARK/ PROSPECT	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 660661	Date: 10/14/2017 7:31 PM	Location: ARBORWOODS ENTRANCE	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 660661	Date: 10/14/2017 7:10 PM	Location: CLARK/ PROSPECT	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 660661	Date: 10/14/2017 5:04 PM	Location: PROSPECT/ CLARK	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 662295	Date: 10/24/2017 6:17 PM	Location: HALLIE/ FRANCES WAY	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 662295	Date: 10/24/2017 6:40 PM	Location: BARRINGTON/ STAMFORD	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 662707	Date: 10/26/2017 10:28 PM	Location: PROSPECT/BENJAMIN	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 662707	Date: 10/26/2017 8:57 PM	Location: CLARK/DEVON	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 662707	Date: 10/26/2017 8:54 PM	Location: CLARK/RIVER	Ticket #: 17WD10649	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Other: impede traffic				
Log ID: 662707	Date: 10/26/2017 10:31 PM	Location: CLARK/PROSEPECT	Ticket #: 17WD10651	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Violation of posted speed limit Citation 2: C/I Other: no proof insurance				

Total Traffic Stops: 10

Total Citations Issued: 3

Total Citation 1s: 2

Total Citation 2s: 1

Total Citation 3s: 0

Tickets Not Issued: 8

Traffic stops that ended in an arrest: 0



Washtenaw County Sheriff's Activity Log

Area: 16 Superior Twp.
Date: 10/1/2017 - 10/31/2017
Range:

Activity Log Citation by Area Report

Log ID: 548202	Date: 10/17/2017 2:18 PM	Location: GEDDES/ PROSPECT	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 649198	Date: 10/22/2017 10:22 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 658479	Date: 10/1/2017 12:21 AM	Location: GEDDES/VALLEYVIEW	Ticket #: 17WD09637	Deputy: VANTUYL, MARK
Citation 1: C/I Other: IMPEDED TRAFFIC				
Log ID: 658518	Date: 10/1/2017 1:35 PM	Location: FORD/PROSPECT	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 658518	Date: 10/1/2017 3:55 PM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 658518	Date: 10/1/2017 11:22 AM	Location: LEFORGE/GEDDES	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 658552	Date: 10/1/2017 8:43 PM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 658552	Date: 10/1/2017 9:12 PM	Location: MACARTHUR/BUCKINGHAM	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 658552	Date: 10/1/2017 8:57 PM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 658552	Date: 10/1/2017 4:58 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 658552	Date: 10/1/2017 4:52 PM	Location: GEDDES/ GALE	Ticket #: 17WD9659	Deputy: CAMPBELL, JOHN
Citation 1: C/I SPEED				
Log ID: 658601	Date: 10/2/2017 1:27 AM	Location: FORD/NAPIER	Ticket #: 17WD09667	Deputy: HANKAMP, JEFFREY
Citation 1: C/I 65/55				
Log ID: 658601	Date: 10/2/2017 12:48 AM	Location: FORD/BERRY	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 658615	Date: 10/2/2017 6:58 AM	Location: PROSPECT VREEELAND	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658615	Date: 10/2/2017 7:06 AM	Location: GEDDES PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658615	Date: 10/2/2017 6:53 AM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658615	Date: 10/2/2017 7:29 AM	Location: FORD PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658640	Date: 10/2/2017 8:35 AM	Location: GEDDES LEFORGE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658640	Date: 10/2/2017 9:39 AM	Location: HED CLARK	Ticket #:	Deputy: CROVA, JOSEPH

Activity Log Citation by Area Report

Log ID: 658705	Date: 10/2/2017 5:29 PM	Location: LEFORGE/CLARK	Ticket #:	Deputy: ERBES, JORDAN
Log ID: 658709	Date: 10/2/2017 4:47 PM	Location: SUPERIOR GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658709	Date: 10/2/2017 5:22 PM	Location: PROSPECT CLARK	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658709	Date: 10/2/2017 4:43 PM	Location: GEDDES HICKMAN	Ticket #: DIGI	Deputy: CROVA, JOSEPH
Citation 1: C/I impeding				
Log ID: 658709	Date: 10/2/2017 4:23 PM	Location: RIDGE MOTT	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658723	Date: 10/2/2017 8:48 PM	Location: PROSPECT 7 GEDDES	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 658747	Date: 10/2/2017 10:15 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 658747	Date: 10/2/2017 9:48 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 658747	Date: 10/2/2017 9:23 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 658749	Date: 10/2/2017 9:30 PM	Location: GEDDES/GALE	Ticket #: 17WD09723	Deputy: MORSY, AHMED
Citation 1: C/I IMPEDE				
Log ID: 658749	Date: 10/2/2017 10:03 PM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: MORSY, AHMED
Log ID: 658749	Date: 10/2/2017 9:39 PM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: MORSY, AHMED
Log ID: 658764	Date: 10/3/2017 1:16 AM	Location: LEFORGE/CLARK	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 658775	Date: 10/3/2017 6:57 AM	Location: FORD BERRY	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658775	Date: 10/3/2017 6:39 AM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658775	Date: 10/3/2017 6:45 AM	Location: PROSPECT VREELAND	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658775	Date: 10/3/2017 7:01 AM	Location: FORD NAPIER	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658791	Date: 10/3/2017 1:08 PM	Location: WIARD BRAZLEY	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658791	Date: 10/3/2017 1:35 PM	Location: GEDDES VALLEYVIEW	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658834	Date: 10/3/2017 3:40 PM	Location: PLYMOUTH/ PROSPECT	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 658834	Date: 10/3/2017 12:19 PM	Location: GEDDES/ SUPERIOR	Ticket #: 17WD9755	Deputy: LOSEY, ROBERT
Citation 1: C/I IMPEDE				
Log ID: 658880	Date: 10/3/2017 5:29 PM	Location: FORD PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658880	Date: 10/3/2017 4:37 PM	Location: RIDGE GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658880	Date: 10/3/2017 4:24 PM	Location: RIDGE MOTT	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658880	Date: 10/3/2017 4:57 PM	Location: GEDDES SUPERIOR	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 658890	Date: 10/3/2017 6:01 PM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: ERBES, JORDAN

Activity Log Citation by Area Report

Log ID: 658890	Date: 10/3/2017 6:34 PM	Location: GEDDES/SUT WOODS	Ticket #:	Deputy: ERBES, JORDAN
Log ID: 658903	Date: 10/3/2017 9:24 PM	Location: GEDDES/ HICKMAN	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 658903	Date: 10/3/2017 10:42 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 658903	Date: 10/3/2017 5:35 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 658919	Date: 10/3/2017 10:52 PM	Location: CLARK/PROSPECT	Ticket #: NO	Deputy: HILOBUK, JEREMY
Log ID: 658930	Date: 10/4/2017 3:43 AM	Location: GEDDES/SUPERIOR	Ticket #: 9796	Deputy: SMITH, JESSE
Citation 1: C/I insurance		Citation 2: C/I speed		
Log ID: 658941	Date: 10/4/2017 1:31 AM	Location: PROSPECT/CLARK	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 659005	Date: 10/4/2017 3:51 PM	Location: FORD/GOTFREDSON	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 659025	Date: 10/4/2017 5:32 PM	Location: GEDDES & HUNTERS CREEK	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 659025	Date: 10/4/2017 1:43 PM	Location: 9046 MACARTHUR	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 659075	Date: 10/4/2017 11:34 PM	Location: LEFORGE/CLARK	Ticket #: NA	Deputy: MCGRADY, PATRICK
Log ID: 659080	Date: 10/24/2017 9:01 PM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 659080	Date: 10/24/2017 9:27 PM	Location: GEDDES/TOWSLEY	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 659106	Date: 10/4/2017 9:29 PM	Location: CLARK/WIARD	Ticket #:	Deputy: SMITH, JESSE
Log ID: 659106	Date: 10/4/2017 10:28 PM	Location: FORD/NAPIER	Ticket #:	Deputy: SMITH, JESSE
Log ID: 659119	Date: 10/5/2017 11:45 PM	Location: HRD & SUPERIOR	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 659130	Date: 10/5/2017 1:04 AM	Location: PROSPECT/CLARK	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 659146	Date: 10/5/2017 7:07 AM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659146	Date: 10/5/2017 6:43 AM	Location: CLARK RIVER	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659146	Date: 10/5/2017 6:47 AM	Location: CLARK RIVER	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659146	Date: 10/5/2017 6:56 AM	Location: CLARK RIVER	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659153	Date: 10/5/2017 9:18 AM	Location: FORD GOTFREDSON	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659153	Date: 10/5/2017 8:10 AM	Location: PROPSECT FORD	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659163	Date: 10/5/2017 9:58 AM	Location: PROSPECT/CHERRY HILL	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 659163	Date: 10/5/2017 8:18 AM	Location: FORD/GOTFREDSON	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 659163	Date: 10/5/2017 9:40 AM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 659231	Date: 10/5/2017 4:46 PM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH

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Log ID: 659231	Date: 10/5/2017 4:59 PM	Location: GEDDES LEFORGE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659231	Date: 10/5/2017 4:54 PM	Location: GEDDES SUPERIOR	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659231	Date: 10/5/2017 4:40 PM	Location: GEDDES PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659270	Date: 10/5/2017 11:22 PM	Location: STAMFORD/DAWN	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 659270	Date: 10/5/2017 10:17 PM	Location: CLARK/MACARTHUR	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 659299	Date: 10/6/2017 12:59 AM	Location: GEDDES/GALE	Ticket #: 17WD09870	Deputy: HANKAMP, JEFFREY
Citation 1: MISD NEVER ACQ.				
Log ID: 659303	Date: 10/6/2017 6:33 AM	Location: HRD/DIXBORO	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 659303	Date: 10/6/2017 6:21 AM	Location: RIDGE/GEDDES	Ticket #: 17WD09860	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Other: no proof insurance				
Log ID: 659358	Date: 10/6/2017 8:38 AM	Location: GEDDES PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659358	Date: 10/6/2017 8:45 AM	Location: RIDGE GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659364	Date: 10/6/2017 9:18 AM	Location: GEDDES/RIDGE	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 659364	Date: 10/6/2017 12:37 PM	Location: FORD/BERRY	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 659436	Date: 10/6/2017 4:35 PM	Location: WIARD STAMFORD	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659436	Date: 10/6/2017 4:03 PM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659436	Date: 10/6/2017 3:55 PM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659436	Date: 10/6/2017 4:09 PM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659436	Date: 10/6/2017 4:19 PM	Location: MACARTHUR STAMFORD	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659448	Date: 10/7/2017 1:51 AM	Location: PLYMOUTH/DIXBORO	Ticket #: NA	Deputy: MCGRADY, PATRICK
Log ID: 659448	Date: 10/7/2017 12:02 AM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: MCGRADY, PATRICK
Log ID: 659448	Date: 10/7/2017 2:33 AM	Location: BUCKINGHAM/MACARTHUR	Ticket #: NA	Deputy: MCGRADY, PATRICK
Log ID: 659451	Date: 10/6/2017 10:25 PM	Location: HEWITT & HRD	Ticket #: WD9899	Deputy: GONTARSKI, JEFFREY
Citation 1: C/I SPEED 65/45 Citation 2: C/I DEF TAILLIGHTS				
Log ID: 659528	Date: 10/7/2017 5:09 PM	Location: STOMMEL/VREELAND	Ticket #: 17WD09913	Deputy: ROSS, JEREMY
Citation 1: MISD Expired license				
Log ID: 659528	Date: 10/7/2017 11:40 AM	Location: DIXBORO/WOODBRIDGE	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 659528	Date: 10/7/2017 4:44 PM	Location: FORD/PROSPECT	Ticket #:	Deputy: ROSS, JEREMY

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Log ID: 659528	Date: 10/7/2017 4:33 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 659528	Date: 10/7/2017 10:57 AM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 659541	Date: 10/7/2017 9:30 AM	Location: FORD, BERRY	Ticket #: N/A	Deputy: GORNEY, JOHN
Log ID: 659541	Date: 10/7/2017 11:26 AM	Location: FORD, BERRY	Ticket #: N/A	Deputy: GORNEY, JOHN
Log ID: 659583	Date: 10/7/2017 10:03 PM	Location: GEDDES/GALE	Ticket #: 17WD09931	Deputy: ROBERTS, BRANDON
Citation 1: C/I Impeded Traffic				
Log ID: 659583	Date: 10/7/2017 10:16 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 659589	Date: 10/7/2017 7:46 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 659589	Date: 10/7/2017 7:47 PM	Location: GEDDES/ GALE	Ticket #: 17WD9917	Deputy: CAMPBELL, JOHN
Citation 1: C/I IMPEDED				
Log ID: 659589	Date: 10/7/2017 7:49 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 659589	Date: 10/7/2017 7:53 PM	Location: GEDDES/ SUPERIOR	Ticket #: 17WD9921	Deputy: CAMPBELL, JOHN
Citation 1: C/I EXP PLATE		Citation 2: C/I DEFECT EQUIP HEADLIGHT		
Log ID: 659589	Date: 10/7/2017 10:06 PM	Location: PROSPECT/ GEDDES	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 659589	Date: 10/7/2017 10:08 PM	Location: M-14/ FORD	Ticket #: 17WD9930	Deputy: CAMPBELL, JOHN
Citation 1: C/I IMPEDED				
Log ID: 659664	Date: 10/8/2017 12:42 PM	Location: FORD/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 659682	Date: 10/8/2017 12:31 PM	Location: FORD/ BERRY	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 659715	Date: 10/8/2017 11:33 PM	Location: DEVON/CLARK	Ticket #: NA	Deputy: MCGRADY, PATRICK
Log ID: 659715	Date: 10/8/2017 11:28 PM	Location: PLYMOUTH/HICKORY RIDGE	Ticket #: 17WD09940	Deputy: MCGRADY, PATRICK
Citation 1: C/I impeding				
Log ID: 659719	Date: 10/8/2017 11:32 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 659719	Date: 10/8/2017 11:30 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 659739	Date: 10/9/2017 2:06 AM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: SMITH, JESSE
Log ID: 659739	Date: 10/8/2017 11:37 PM	Location: PROSPECT/SWEET	Ticket #: 9133	Deputy: SMITH, JESSE
Citation 1: MISD drug para		Citation 2: MISD false id		
Log ID: 659766	Date: 10/9/2017 5:53 AM	Location: GEDDES/HARRIS	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 659791	Date: 10/9/2017 12:16 PM	Location: RIDGE CLARK	Ticket #:	Deputy: CROVA, JOSEPH

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Log ID: 659791	Date: 10/9/2017 10:40 AM	Location: PLYMOUTH BERRY	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659839	Date: 10/9/2017 8:21 PM	Location: CLARK & LEFORGE	Ticket #: WD9955	Deputy: GONTARSKI, JEFFREY
Citation 1: C/I Other: EXP PLA				
Log ID: 659839	Date: 10/9/2017 5:52 PM	Location: LEFORGE 7 GEDDES	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 659849	Date: 10/9/2017 9:17 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 659849	Date: 10/9/2017 8:51 PM	Location: GEDDES/ RIDGE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 659849	Date: 10/9/2017 9:12 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 659880	Date: 10/10/2017 12:34 AM	Location: PROSPECT/GEDDES	Ticket #: 17WD09960	Deputy: HANKAMP, JEFFREY
Citation 1: C/I IMP. TRAFFIC				
Log ID: 659880	Date: 10/10/2017 3:11 AM	Location: PLYMOUTH/FORD	Ticket #: 17WD09963	Deputy: HANKAMP, JEFFREY
Citation 1: C/I NO INSURANCE Citation 2: C/I HEADLIGHT				
Log ID: 659900	Date: 10/10/2017 10:12 AM	Location: GEDDES HICKMAN	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659900	Date: 10/10/2017 9:53 AM	Location: GEDDES HICKMAN	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 659965	Date: 10/10/2017 6:04 PM	Location: GEDDES & PROSPECT	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 660002	Date: 10/10/2017 8:49 PM	Location: GEDDES/TOWSLEY	Ticket #: 10014	Deputy: CAMPBELL, JOHN
Citation 1: MISD expired Citation 2: C/I speed				
Log ID: 660002	Date: 10/10/2017 9:18 PM	Location: GEDDES/TOWSLEY	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 660002	Date: 10/10/2017 9:15 PM	Location: GEDDES/TOWSLEY	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 660187	Date: 10/11/2017 8:36 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 660187	Date: 10/11/2017 10:05 PM	Location: STAMFORD/ WIARD	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 660187	Date: 10/11/2017 10:03 PM	Location: CLARK/ FORD	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 660187	Date: 10/11/2017 8:48 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 660240	Date: 10/12/2017 2:55 AM	Location: PROSPECT/GEDDES	Ticket #: 17WD10047	Deputy: HANKAMP, JEFFREY
Citation 1: C/I IMPEDE TRAFFIC				
Log ID: 660240	Date: 10/12/2017 1:46 AM	Location: GEDDES/GALE	Ticket #: 17WD10041	Deputy: HANKAMP, JEFFREY
Citation 1: C/I 45/40				
Log ID: 660298	Date: 10/12/2017 9:41 AM	Location: NAPIER/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY

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Log ID: 660298	Date: 10/12/2017 11:05 AM	Location: MACARTHUR/STAMFORD	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 660298	Date: 10/12/2017 9:11 AM	Location: MOTT/RIDGE	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 660307	Date: 10/12/2017 10:11 AM	Location: RIDHE MOTT	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 660307	Date: 10/12/2017 11:04 AM	Location: MOTT RIDGE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 660387	Date: 10/12/2017 5:04 PM	Location: PROSPECT & HALLIE	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 660392	Date: 10/12/2017 7:06 PM	Location: GEDDES/GALE	Ticket #: NA	Deputy: MCGRADY, PATRICK
Log ID: 660402	Date: 10/12/2017 9:03 PM	Location: GEDDES/ GALE	Ticket #: NO	Deputy: HILOBUK, JEREMY
Log ID: 660419	Date: 10/12/2017 11:27 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 660467	Date: 10/13/2017 8:23 AM	Location: CHERRYHILL/PROSPECT	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 660470	Date: 10/13/2017 8:50 AM	Location: VREELAND/PROSPECT	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 660470	Date: 10/13/2017 10:04 AM	Location: NAPIER/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 660477	Date: 10/13/2017 2:01 PM	Location: GEDDES HARRIS	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 660477	Date: 10/13/2017 8:36 AM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 660477	Date: 10/13/2017 10:15 AM	Location: CLARK DAWN	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 660529	Date: 10/13/2017 4:35 PM	Location: SUPERIOR & FIRST	Ticket #: WD10126	Deputy: GONTARSKI, JEFFREY
Citation 1: C/I EXP PLATE				
Log ID: 660544	Date: 10/13/2017 9:16 PM	Location: GEDDES/TOWSLEY	Ticket #: NA	Deputy: MCGRADY, PATRICK
Log ID: 660544	Date: 10/13/2017 9:57 PM	Location: GEDDES/LEFORGE	Ticket #: NA	Deputy: MCGRADY, PATRICK
Log ID: 660595	Date: 10/14/2017 1:41 AM	Location: GEDDES/LEFORGE	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 660616	Date: 10/14/2017 10:49 AM	Location: GEDDES/LEFORGE	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 660616	Date: 10/14/2017 8:16 AM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 660618	Date: 10/14/2017 3:41 PM	Location: CLARK/PROSPECT	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 660618	Date: 10/14/2017 3:44 PM	Location: SUPERIOR /GEDDES	Ticket #: 17WD10133	Deputy: FARMER HEWITT, HOLLY
Citation 1: C/I Other: no proof insurance				
Log ID: 660618	Date: 10/14/2017 3:38 PM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: FARMER HEWITT, HOLLY

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Log ID: 660948	Date: 10/16/2017 5:21 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 660948	Date: 10/16/2017 5:08 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 660948	Date: 10/16/2017 8:53 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 660948	Date: 10/16/2017 9:06 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 660967	Date: 10/16/2017 8:16 PM	Location: PROSPECT VREELAND	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 660967	Date: 10/16/2017 9:05 PM	Location: GEDDES HARRIS	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 660967	Date: 10/16/2017 9:11 PM	Location: HARRIS GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 660967	Date: 10/16/2017 8:24 PM	Location: CLARK MACARTHUR	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 660967	Date: 10/16/2017 8:30 PM	Location: CLARK MACARTHUR	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 660967	Date: 10/16/2017 8:42 PM	Location: RIDGE MOTT	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 660967	Date: 10/16/2017 8:52 PM	Location: GEDDES RIDGE	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 660967	Date: 10/16/2017 9:01 PM	Location: GEDDES HARRIS	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 660984	Date: 10/17/2017 1:05 AM	Location: GEDDES/RIDGE	Ticket #:	Deputy: SMITH, JESSE
Log ID: 660986	Date: 10/17/2017 2:44 AM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 661030	Date: 10/17/2017 1:07 PM	Location: GEDDES SUPERIOR	Ticket #: DIGI	Deputy: CROVA, JOSEPH
Citation 1: C/I `due csare and caution				
Log ID: 661030	Date: 10/17/2017 11:37 AM	Location: DAWN PANAMA	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 661119	Date: 10/17/2017 9:20 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 661119	Date: 10/17/2017 10:23 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 661119	Date: 10/17/2017 9:18 PM	Location: GEDDES/ GALE	Ticket #: 17WD10258	Deputy: CAMPBELL, JOHN
Citation 1: C/I EXPIRED OPS		Citation 2: C/I SPEED		
Log ID: 661157	Date: 10/17/2017 10:29 PM	Location: GEDDES/ GALE	Ticket #: NO	Deputy: HILOBUK, JEREMY
Log ID: 661157	Date: 10/17/2017 10:06 PM	Location: GEDDES/ GALE	Ticket #: 17WD10261	Deputy: HILOBUK, JEREMY
Citation 1: C/I Violation of posted speed limit		Citation 2: C/I Other: no proof of insurance		
Log ID: 661177	Date: 10/18/2017 1:28 AM	Location: CLARK/MACARTHUR	Ticket #: 17WD10268	Deputy: HANKAMP, JEFFREY
Citation 1: C/I RAN RED LIGHT				

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Log ID: 661177	Date: 10/18/2017 12:45 AM	Location: CLARK/PROSPECT	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 661210	Date: 10/18/2017 11:24 AM	Location: E AVONDALE/GOTFREDSON	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 661210	Date: 10/18/2017 8:54 AM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 661317	Date: 10/18/2017 11:17 PM	Location: PROSPECT/ VREELAND	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 661317	Date: 10/18/2017 11:15 PM	Location: PROSPECT/ GEDDES	Ticket #: 17WD10311	Deputy: CAMPBELL, JOHN
Citation 1: C/I IMPEDED				
Log ID: 661317	Date: 10/18/2017 11:18 PM	Location: PROSPECT/ FORD	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 661344	Date: 10/18/2017 9:33 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 661344	Date: 10/18/2017 9:25 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 661366	Date: 10/19/2017 4:05 AM	Location: GEDDES/SUPERIOR	Ticket #: 17WD10315	Deputy: HANKAMP, JEFFREY
Citation 1: C/I 45/40				
Log ID: 661366	Date: 10/19/2017 2:49 AM	Location: PROSPECT/BERKSHIRE	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 661366	Date: 10/19/2017 1:56 AM	Location: CLARK/MACARTHUR	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 661366	Date: 10/19/2017 5:05 AM	Location: GEDDES/GALE	Ticket #: 17WD10316	Deputy: HANKAMP, JEFFREY
Citation 1: C/I 45/40				
Log ID: 661398	Date: 10/19/2017 12:19 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 661398	Date: 10/19/2017 12:31 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 661427	Date: 10/19/2017 11:14 AM	Location: PROPSECT CLARK	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 661493	Date: 10/19/2017 6:46 PM	Location: GEDDES/RIDGE	Ticket #: NA	Deputy: MCGRADY, PATRICK
Log ID: 661493	Date: 10/19/2017 7:24 PM	Location: PROSPECT/VREELAND	Ticket #: NA	Deputy: MCGRADY, PATRICK
Log ID: 661539	Date: 10/19/2017 10:48 PM	Location: STEPHENS/STAMFORD	Ticket #: NA	Deputy: ROBERTS, BRANDON
Log ID: 661539	Date: 10/19/2017 10:45 PM	Location: CLARK/DAWN	Ticket #: NA	Deputy: ROBERTS, BRANDON
Log ID: 661539	Date: 10/19/2017 9:18 PM	Location: FORD/OLD FORD	Ticket #: NA	Deputy: ROBERTS, BRANDON
Log ID: 661539	Date: 10/19/2017 9:06 PM	Location: PROSPECT/VREELAND	Ticket #: NA	Deputy: ROBERTS, BRANDON

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Log ID: 661539	Date: 10/19/2017 9:02 PM	Location: CLARK/DAWN	Ticket #: NA	Deputy: ROBERTS, BRANDON
Log ID: 661556	Date: 10/20/2017 1:19 AM	Location: CLARK/NOTTINGHAM	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 661556	Date: 10/20/2017 6:07 AM	Location: FORD/NAPIER	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 661556	Date: 10/20/2017 2:33 AM	Location: HUNTERS CREEK/GROVE	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 661564	Date: 10/20/2017 6:56 AM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 661564	Date: 10/20/2017 6:38 AM	Location: RIDGE/GEDDES	Ticket #:	Deputy: FARMER HEWITT, HOLLY
Log ID: 661585	Date: 10/20/2017 11:54 AM	Location: E AVONDALE/GOTFREDSON	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 661585	Date: 10/20/2017 1:06 PM	Location: GOTFREDSON/FORD	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 661585	Date: 10/20/2017 11:22 AM	Location: LEFROGE/GEDDES	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 661602	Date: 10/20/2017 1:51 PM	Location: GEDDES HICKMAN	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 661602	Date: 10/20/2017 1:58 PM	Location: GEDDES HICKMAN	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 661602	Date: 10/20/2017 2:06 PM	Location: GEDDES HICKMAN	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 661658	Date: 10/20/2017 5:02 PM	Location: STAMFORD DAWN	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 661658	Date: 10/20/2017 4:58 PM	Location: STAMFORD DAWN	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 661658	Date: 10/20/2017 4:32 PM	Location: GEDDES GAIL	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 661658	Date: 10/20/2017 4:20 PM	Location: GEDDES HICKMAN	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 661658	Date: 10/20/2017 4:42 PM	Location: GEDDES PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 661660	Date: 10/22/2017 3:19 AM	Location: PROSPECT/BERKSHIRE	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 661660	Date: 10/20/2017 10:26 PM	Location: PROSPECT/FORD	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 661761	Date: 10/21/2017 1:07 PM	Location: FRAINS LK/FORD	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 661761	Date: 10/21/2017 1:22 PM	Location: FORD/PROSPECT	Ticket #:	Deputy: ROSS, JEREMY
Log ID: 661790	Date: 10/21/2017 5:50 PM	Location: CLARK& GOLFSIDE	Ticket #:	Deputy: GONTARSKI, JEFFREY
Log ID: 661812	Date: 10/21/2017 4:42 PM	Location: PROSPECT/ GEDDES	Ticket #: 17WD10433	Deputy: URBAN, SEAN
Citation 1: C/I Other: EXPIRED PLATE	Citation 2: C/I Never Acquired ops	Citation3: C/I NO PROOF OF INSURANCE		
Log ID: 661820	Date: 10/21/2017 4:54 PM	Location: GEDDES/DIXBORO	Ticket #: NA	Deputy: MCGRADY, PATRICK
Log ID: 661824	Date: 10/22/2017 3:23 AM	Location: PROSPECT/GEDDES	Ticket #: 17WD10434	Deputy: ROBERTS, BRANDON
Citation 1: C/I No Proof Of Insurance				

Activity Log Citation by Area Report

Log ID: 661828	Date: 10/21/2017 8:47 PM	Location: PROSPECT/ GEDDES	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 661828	Date: 10/21/2017 8:44 PM	Location: PROSPECT/ VREELAND	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 661848	Date: 10/22/2017 2:27 AM	Location: CLARK/LEFORGE	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 661858	Date: 10/22/2017 7:28 AM	Location: FORD/GOTFREDSON	Ticket #: 17WD10452	Deputy: VANTUYL, MARK
Citation 1: C/I Other: IMPEDE TRAFFIC				
Log ID: 661886	Date: 10/22/2017 9:40 AM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 661886	Date: 10/22/2017 9:43 AM	Location: GEDDES/ GALE	Ticket #: 17WD10453	Deputy: CAMPBELL, JOHN
Citation 1: C/I IMPEDED		Citation 2: MISD NO OPS ON PERSON		
Log ID: 661890	Date: 10/22/2017 1:37 PM	Location: PROSPECT/ CHERRY HILL	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 661954	Date: 10/22/2017 8:59 PM	Location: GEDDES/PARKER MILLS	Ticket #:	Deputy: SMITH, JESSE
Log ID: 661954	Date: 10/22/2017 9:24 PM	Location: GEDDES/TOWSLEY	Ticket #:	Deputy: SMITH, JESSE
Log ID: 661954	Date: 10/22/2017 9:34 PM	Location: GEDDES/WOODLAND	Ticket #: 10471	Deputy: SMITH, JESSE
Citation 1: C/I impeed		Citation 2: C/I speed		
Log ID: 661954	Date: 10/23/2017 12:05 AM	Location: GEDDES/LEFORGE	Ticket #:	Deputy: SMITH, JESSE
Log ID: 661954	Date: 10/23/2017 12:12 AM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: SMITH, JESSE
Log ID: 661954	Date: 10/23/2017 12:17 AM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: SMITH, JESSE
Log ID: 661968	Date: 10/23/2017 12:51 AM	Location: PROSPECT/CLARK	Ticket #: 17WD10473	Deputy: HANKAMP, JEFFREY
Citation 1: C/I RAN RED LIGHT		Citation 2: C/I NO INSURANCE		
Log ID: 661968	Date: 10/23/2017 5:16 AM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 661968	Date: 10/23/2017 5:58 AM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 662024	Date: 10/23/2017 8:43 AM	Location: CLARK PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 662024	Date: 10/23/2017 12:05 PM	Location: PLYMOUTH BERRY	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 662024	Date: 10/23/2017 10:34 AM	Location: CLARK RIVER	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 662118	Date: 10/23/2017 4:45 PM	Location: GEDDES/ LEFORGE	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 662141	Date: 10/23/2017 10:25 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: SMITH, JESSE

Activity Log Citation by Area Report

Log ID: 662141	Date: 10/23/2017 10:21 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: SMITH, JESSE
Log ID: 662157	Date: 10/24/2017 4:09 AM	Location: GEDDES/GALE	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 662198	Date: 10/24/2017 1:33 PM	Location: MACARTHUR HARRIS	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 662198	Date: 10/24/2017 1:26 PM	Location: CLARK MACARTHUR	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 662295	Date: 10/24/2017 6:10 PM	Location: GEDDES/ SUPERIOR	Ticket #: 17WD10533	Deputy: LOSEY, ROBERT
Citation 1: C/I IMPEDE		Citation 2: C/I DEF EQUIP		
Log ID: 662295	Date: 10/24/2017 6:06 PM	Location: CLARK/ RIVER	Ticket #:	Deputy: LOSEY, ROBERT
Log ID: 662334	Date: 10/25/2017 2:42 AM	Location: FORD/NAPIER	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 662481	Date: 10/25/2017 9:11 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 662481	Date: 10/25/2017 10:01 PM	Location: PROSPECT/ GEDDES	Ticket #: 17WD10589	Deputy: CAMPBELL, JOHN
Citation 1: C/I DEFECTIVEV EQUIP MUFFLER				
Log ID: 662481	Date: 10/25/2017 9:15 PM	Location: GEDDES/ LEFORGE	Ticket #: 17WD10585	Deputy: CAMPBELL, JOHN
Citation 1: C/I DEFECTIVE EQUIP				
Log ID: 662481	Date: 10/25/2017 9:12 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 662502	Date: 10/26/2017 12:45 AM	Location: PROSPCET/GEDDES	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 662523	Date: 10/26/2017 1:14 AM	Location: PROSPECT/CLARK	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 662523	Date: 10/26/2017 1:26 AM	Location: CLARK/RIVER	Ticket #:	Deputy: HANKAMP, JEFFREY
Log ID: 662566	Date: 10/26/2017 8:57 AM	Location: CHERRYHILL/STOMMEL	Ticket #:	Deputy: STANTON, ROBERT
Log ID: 662568	Date: 10/26/2017 12:36 PM	Location: DIXBORO PLYMOUTH	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 662568	Date: 10/26/2017 2:39 PM	Location: HRD CLARK	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 662646	Date: 10/26/2017 6:10 PM	Location: CLARK / LEFORGE	Ticket #: 1710637	Deputy: YEAGER, BRIAN
Citation 1: C/I no proof of insurance				
Log ID: 662646	Date: 10/26/2017 5:50 PM	Location: CLARK / LEFORGE	Ticket #: 17WD10634	Deputy: YEAGER, BRIAN
Citation 1: C/I disobey stop sign				
Log ID: 662646	Date: 10/26/2017 6:20 PM	Location: PROSPECT / VREELAND	Ticket #:	Deputy: YEAGER, BRIAN
Log ID: 662703	Date: 10/26/2017 11:26 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROBERTS, BRANDON

Activity Log Citation by Area Report

Log ID: 662778	Date: 10/27/2017 10:15 AM	Location: CLARK RIVER	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 662778	Date: 10/27/2017 9:01 AM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 662863	Date: 10/27/2017 6:08 PM	Location: PROSPECT/GEDDES	Ticket #: 17WD10705	Deputy: ROBERTS, BRANDON
Citation 1: C/I Impede traffic				
Log ID: 662988	Date: 10/28/2017 9:34 PM	Location: FORD/HOLMES	Ticket #: NA	Deputy: MCGRADY, PATRICK
Log ID: 662988	Date: 10/28/2017 5:31 PM	Location: GEDDES/DIXBORO	Ticket #: NA	Deputy: MCGRADY, PATRICK
Log ID: 663031	Date: 10/28/2017 9:34 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 663031	Date: 10/28/2017 11:32 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 663031	Date: 10/28/2017 9:41 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROBERTS, BRANDON
Log ID: 663104	Date: 10/29/2017 6:22 PM	Location: PROSPECT/ GEDDES	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 663104	Date: 10/29/2017 9:09 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 663104	Date: 10/29/2017 9:03 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 663104	Date: 10/29/2017 8:48 PM	Location: GEDDES/ SUPERIOR	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 663104	Date: 10/29/2017 6:04 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 663130	Date: 10/30/2017 2:00 AM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: SMITH, JESSE
Log ID: 663130	Date: 10/30/2017 12:43 AM	Location: CLARK/PROSPECT	Ticket #: 87716	Deputy: SMITH, JESSE
Citation 1: C/I SEATBELT				
Log ID: 663130	Date: 10/29/2017 11:45 PM	Location: CLARK/WIARD	Ticket #:	Deputy: SMITH, JESSE
Log ID: 663130	Date: 10/29/2017 10:23 PM	Location: CLARK/FORD	Ticket #:	Deputy: SMITH, JESSE
Log ID: 663130	Date: 10/29/2017 9:06 PM	Location: FORD/PROSPECT	Ticket #:	Deputy: SMITH, JESSE
Log ID: 663145	Date: 10/30/2017 2:04 AM	Location: GEDDES, HARRIS	Ticket #: N/A	Deputy: GORNEY, JOHN
Log ID: 663183	Date: 10/30/2017 12:54 PM	Location: GEDDES GOTFREDSON	Ticket #: DIGI	Deputy: CROVA, JOSEPH
Citation 1: C/I over width		Citation 2: C/I over length		
Log ID: 663183	Date: 10/30/2017 10:27 AM	Location: RIDGE GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 663213	Date: 10/30/2017 11:17 AM	Location: PLYMOUTH/ BIRCH RUN	Ticket #:	Deputy: LOSEY, ROBERT

Activity Log Citation by Area Report

Log ID: 663283	Date: 10/30/2017 8:21 PM	Location: GEDDES/GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 663283	Date: 10/30/2017 8:18 PM	Location: GEDDES/ GALE	Ticket #:	Deputy: CAMPBELL, JOHN
Log ID: 663382	Date: 10/31/2017 10:37 AM	Location: CLARK/ PROSPECT	Ticket #: 17WD10794	Deputy: LOSEY, ROBERT
Citation 1: C/I IMPEDE				
Log ID: 663399	Date: 10/31/2017 10:44 AM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 663399	Date: 10/31/2017 10:22 AM	Location: GEDDES SUPERIOR	Ticket #:	Deputy: CROVA, JOSEPH
Log ID: 663485	Date: 10/31/2017 9:36 PM	Location: GEDDES/DIXORO	Ticket #: 10808	Deputy: CAMPBELL, JOHN
Citation 1: C/I SPEED 60/40				
Log ID: 663485	Date: 10/31/2017 9:16 PM	Location: GEDDES/TOWSLEY	Ticket #:	Deputy: CAMPBELL, JOHN

Total Traffic Stops: 322

Total Citations Issued: 68

Total Citation 1s: 52

Total Citation 2s: 15

Total Citation 3s: 1

Tickets Not Issued: 248

Traffic stops that ended in an arrest: 2

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT



Month:	October
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
City:	Superior Twp-SUT

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

For The Month Of October

Classification	Oct/2016	Oct/2017	%Change
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%
12000 ROBBERY	0	0	0%
22001 BURGLARY -FORCED ENTRY	0	1	0%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	0	1	0%
24001 MOTOR VEHICLE THEFT	0	0	0%
25000 FORGERY/COUNTERFEITING	0	0	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	0	-100%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%
26007 FRAUD - IDENTITY THEFT	1	1	0%
29000 DAMAGE TO PROPERTY	0	1	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%
Group A Totals	2	4	100%
50000 OBSTRUCTING JUSTICE	0	0	0%
53001 DISORDERLY CONDUCT	0	0	0%
55000 HEALTH AND SAFETY	0	1	0%
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	1	0%
Group B Totals	0	2	0%
3000 WARRANTS	0	0	0%
3200 SICK / INJURY COMPLAINT	0	1	0%
3300 MISCELLANEOUS COMPLAINTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	0	0	0%
Group C Totals	0	1	0%
City : Superior Twp Totals	2	7	250%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

Year To Date Through October

Classification	2016	2017	%Change
Group C Totals	0	0	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	1	0%
12000 ROBBERY	2	0	-100%
22001 BURGLARY -FORCED ENTRY	1	3	200%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	3	10	233.3%
24001 MOTOR VEHICLE THEFT	0	1	0%
25000 FORGERY/COUNTERFEITING	0	1	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	1	-50%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	1	0%
26007 FRAUD - IDENTITY THEFT	3	3	0%
29000 DAMAGE TO PROPERTY	0	1	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	0	1	0%
Group A Totals	11	23	109.0%
50000 OBSTRUCTING JUSTICE	0	2	0%
53001 DISORDERLY CONDUCT	1	0	-100%
55000 HEALTH AND SAFETY	0	1	0%
73000 MISCELLANEOUS CRIMINAL OFFENSE	1	1	0%
Group B Totals	2	4	100%
3000 WARRANTS	0	1	0%
3200 SICK / INJURY COMPLAINT	0	3	0%
3300 MISCELLANEOUS COMPLAINTS	2	1	-50%
3500 NON-CRIMINAL COMPLAINTS	2	0	-100%
Group C Totals	4	5	25%
City : Superior Twp Totals	17	32	88.23%

Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

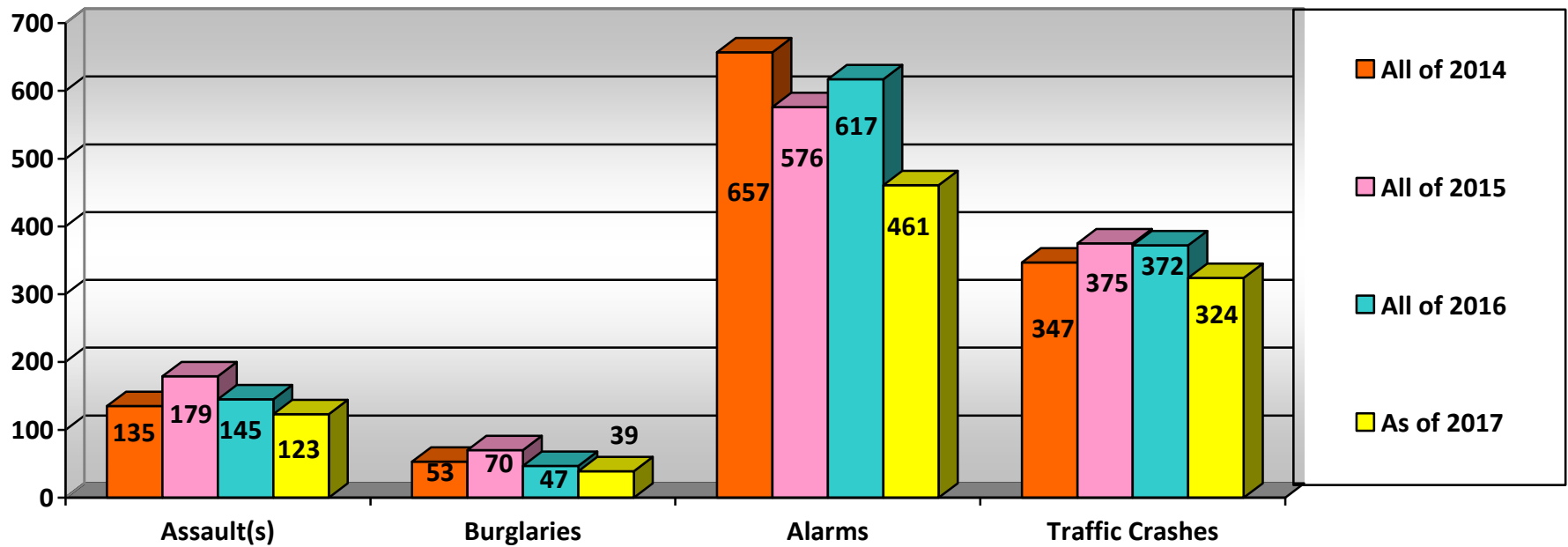
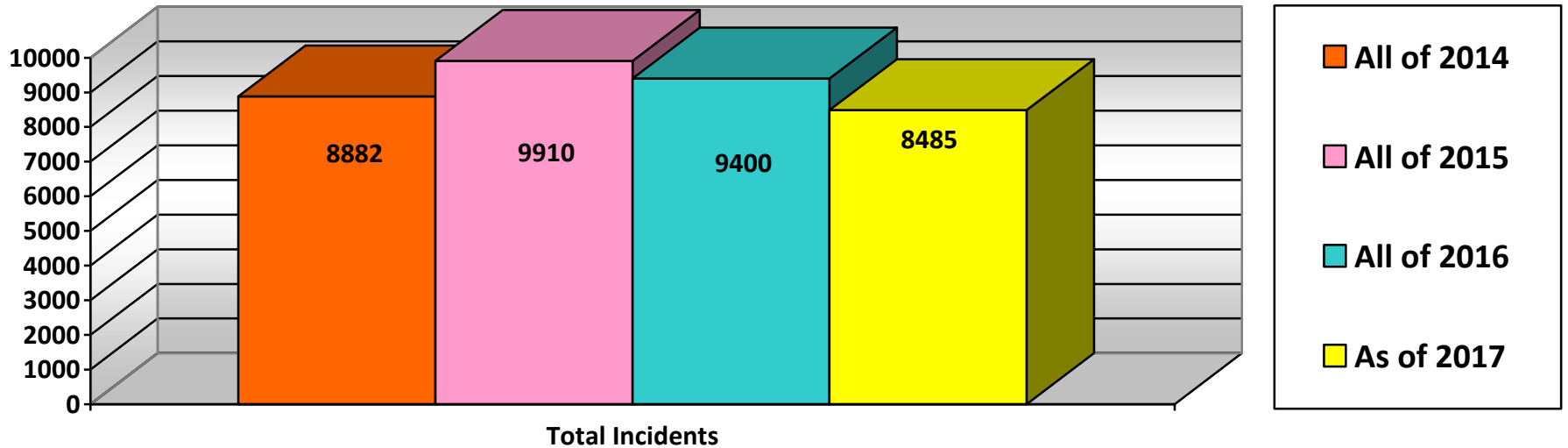
Date Range: 10/1/2017 - 10/31/2017

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	26	1	52	68	12	2	1	0	3	0	0	2	14	0	0
1810 CARTER, ANDREW	1				0	0	0	0	0	0	0	0	0	0	0
351 CROVA, JOSEPH	28		45	81	9	2	1	0	0	0	0	0	4	0	0
2175 ERBES, JORDAN	3		7	3	0	0	0	0	1	0	0	0	0	0	0
1775 FARMER HEWITT, HOLLY	6		3	17	1	1	0	0	0	0	0	0	9	0	0
793 GONTARSKI, JEFFREY	20		41	53	18	7	0	0	0	0	0	1	6	0	0
1177 GORNEY, JOHN	2		3	3	2	0	0	0	0	0	0	0	0	0	0
832 HANKAMP, JEFFREY	20		40	33	7	2	0	0	0	0	0	1	12	0	0
756 HENDRICKS, AARON	1		1	1	0	0	0	0	0	0	0	0	0	0	0
33 HENDRICKS, TODD	2		6	0	0	0	0	0	0	0	0	0	0	0	0
744 HILOBUK, JEREMY	2		2	2	1	1	0	0	0	0	0	0	0	0	0
2172 HOGAN II, MICHAEL	4		0	18	0	0	0	0	0	0	0	1	6	0	0
1986 HOUK, RICHARD	2		3	0	4	0	0	0	0	0	0	0	0	0	0
917 KIRBY, MARCUS	1		1	0	0	0	0	0	0	0	0	0	0	0	0
736 KOVACH, EDWARD	3		4	0	1	0	0	0	0	0	0	0	0	0	0
958 LOSEY, ROBERT	21		57	22	20	4	0	0	0	0	1	0	4	1	0
1802 MCGRADY, PATRICK	18	5	38	19	13	6	0	0	0	0	0	0	3	0	0
1096 MCMULLEN, DOUGLAS	2		1	0	1	0	0	0	0	0	0	0	0	0	0
2096 MORSY, AHMED	1		0	3	0	0	0	0	0	0	0	0	1	0	0
336 PASTERNAK JR, ROBERT	1		3	0	2	0	0	0	0	0	0	0	0	0	0
1360 REICH, DEAN	2		1	0	1	0	0	0	0	0	0	0	0	0	0
2087 ROBERTS, BRANDON	18	6	24	37	8	3	0	0	0	0	0	0	6	0	0
1050 ROSS, JEREMY	13		46	34	11	1	0	0	0	0	0	1	0	0	0
1750 ROY, JAMES	1				0	0	0	0	0	0	0	0	0	0	0
461 SCAFASCI, JOHN	2		1	0	1	1	0	0	0	0	0	0	0	0	0
1780 SMITH, JESSE	17	15	16	23	6	1	2	0	0	0	0	3	6	0	0

267 STANTON, ROBERT	35		38	126	12	4	0	0	0	0	0	2	20	0	0
1691 TOTH, GRANT	13	2	15	18	10	0	3	0	1	0	0	1	0	0	0
1788 VANTUYL, MARK	2		3	2	0	0	0	0	0	0	0	0	2	0	0
1123 WALLACE, SAMUEL	1				0	0	0	0	0	0	0	0	0	0	0
981 WIESE, DEREK	1				0	0	0	0	0	0	0	0	0	0	0
2223 WOOLLAMS, JOHNNY	18	3	21	35	15	0	2	0	0	0	0	13	1	0	0
1758 YEAGER, BRIAN	1		1	3	0	0	0	0	0	0	0	0	2	0	0
2178 ZAITOUNH, SOUHEL		1													
Grand Total:	288	33	473	601	155	35	9	0	5	0	1	25	96	1	0

Superior Township Four Year Activity Report – OCTOBER, 2017





Washtenaw County Sheriff's Activity Log

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

11/2/2017 13:42 PM

Assignment Area: Superior Twp/Ann Arbor Twp

10/1/2017 - 10/31/2017

Log #	Deputy ID / Name	Date/Time	Minutes
658601	832 HANKAMP, JEFFREY Type: Service Request Assist Comments: Assist w/ foot pursuit of RA suspect, Sgt. Mahalick	10/02/17 1:45 Location: W. WILLOW Area: Ypsilanti Twp.	60
658605	1780 SMITH, JESSE Type: Service Request Assist Comments: assist ypsi units with robbery dog track Sgt Mahalick approved	10/02/17 1:45 Location: TYLER/DESOTO Area: Ypsilanti Twp.	80
658764	832 HANKAMP, JEFFREY Type: Service Requests Comments: All quiet/GOA, Sgt. Mahalick	10/03/17 4:55 Location: 6052 TUTTLE HILL Area: Ypsilanti Twp.	55
659583	2087 ROBERTS, BRANDON Type: Service Request Assist Comments: Sgt. Rush approved; Redirected in route to follow up for fleeing vehicle	10/07/17 20:50 Location: HEWITT/PACKARD Area: Ypsilanti Twp.	25
659998	2175 ERBES, JORDAN Type: Service Requests Comments: PDC IN YPSI JURISDICTION (CLARK/MACARTHUR)/ TICKET ISSUED	10/10/17 16:25 Location: CLARK/MACARTHUR Area: Ypsilanti Twp.	40
660470	1050 ROSS, JEREMY Type: Service Requests Comments: Assist Salem Deps with execution of a court order per Lt. Flores	10/13/17 9:20 Location: 7168 TOWER RD Area: Salem Twp.	60
660470	1050 ROSS, JEREMY Type: Traffic Stop Comments: VW/unavoidable	10/13/17 11:40 Location: Area: Ypsilanti Twp.	20
661210	1050 ROSS, JEREMY Type: Court (Regular Time) Comments: 14B Non-Jury Trial	10/18/17 10:00 Location: Area: Ypsilanti Twp.	30
661210	1050 ROSS, JEREMY Type: Service Requests Comments: Back up YPSI units with BE investigation/multiple suspects per Sgt. Cook	10/18/17 10:30 Location: 1306 NASH Area: Ypsilanti Twp.	40
661556	832 HANKAMP, JEFFREY Type: Service Requests Comments: Assist at shots fired scene, Sgt. Krings	10/20/17 2:25 Location: 427 VILLA Area: Ypsilanti Twp.	25
661683	1691 TOTH, GRANT Type: Service Request Assist Comments: BOL for pursuit suspect vehicle , vehicle location, Twp suspect arrest, and location search - cleared by sgt peltier	10/20/17 21:05 Location: YPSILANTI TWP/ SUPERIOR Area: Ypsilanti Twp.	70
661660	2087 ROBERTS, BRANDON Type: Service Request Assist Comments: Sgt. Peltier approved; Contact with caller, advised; Contact with MSP	10/20/17 21:20 Location: 1480 RIDGE Area: Ypsilanti Twp.	50
661761	1050 ROSS, JEREMY Type: Service Requests Comments: Handled per Sgt. Campbell (Twp units busy)	10/21/17 10:20 Location: 7470 ROXBURY Area: Ypsilanti Twp.	40
661844	1691 TOTH, GRANT Type: Service Request Assist Comments: 150+ PEOPLE IN PARKING LOT - 7 PEOPLE FIGHT - ASSIST YPSI TWP - CLEARED BY SGT MAHALICK	10/22/17 1:00 Location: 2720 WASHTENAW Area: Ypsilanti Twp.	20
661848	2087 ROBERTS, BRANDON Type: Service Request Assist Comments: Sgt. Mahalick approved; traffic control	10/22/17 1:00 Location: 2720 WASHTENAW Area: Ypsilanti Twp.	15

661944	1802 MCGRADY, PATRICK		Date/Time: 10/22/17	19:30	Minutes: 25
Type:	Service Request Assist	Location: NASH/MARY CATHERINE		Area: Ypsilanti Twp.	
Comments:	assist ypt units w FA, Sgt Pennington authorized				
662703	2087 ROBERTS, BRANDON		Date/Time: 10/27/17	0:45	Minutes: 75
Type:	Service Request Assist	Location: 991 DAVIS		Area: Ypsilanti Twp.	
Comments:	Parallel pursuit for perimeter and safety purposes for civilian traffic, was not involved; Sgt. Krings approved				
662739	832 HANKAMP, JEFFREY		Date/Time: 10/27/17	0:45	Minutes: 105
Type:	Self-Initiated Activity	Location: PARKWOOD/ECORSE		Area: Ypsilanti Twp.	
Comments:	17-86962. Assist w/ pursuit and arrest of suspects, Sgt. Krings				
662988	1802 MCGRADY, PATRICK		Date/Time: 10/28/17	20:40	Minutes: 15
Type:	Service Request Assist	Location: 976 OTTAWA		Area: Ypsilanti Twp.	
Comments:	assist Yeager w disorderly, Peltier authorized				
663031	2087 ROBERTS, BRANDON		Date/Time: 10/28/17	22:00	Minutes: 30
Type:	Service Request Assist	Location: 2971 MONTROSE		Area: Ypsilanti Twp.	
Comments:	Sgt. Peltier approved; male subject intox/disorderly				
663052	1360 REICH, DEAN		Date/Time: 10/29/17	5:55	Minutes: 15
Type:	Service Request Assist	Location: 145 RUSSELL CT		Area: Ypsilanti Twp.	
Comments:	assisted ypt units per 628 / units secure				
663399	351 CROVA, JOSEPH		Date/Time: 10/31/17	11:30	Minutes: 60
Type:	Service Requests	Location: 8810 MACARTHUR		Area: Ypsilanti Twp.	
Comments:	disp: handled by losey assigned to ypsi twp per lt florez				
663399	351 CROVA, JOSEPH		Date/Time: 10/31/17	12:30	Minutes: 30
Type:	Service Requests	Location: 9826 JULIE DR		Area: Ypsilanti Twp.	
Comments:	disp: children tot friend per patients request				
663399	351 CROVA, JOSEPH		Date/Time: 10/31/17	13:00	Minutes: 90
Type:	Training	Location:		Area: Ypsilanti Twp.	
Comments:	sta 2 prepair for training				
663399	351 CROVA, JOSEPH		Date/Time: 10/31/17	14:30	Minutes: 90
Type:	Service Requests	Location: SUBWAY WASHTENAW		Area: Ypsilanti Twp.	
Comments:	disp: no incidents 107				

Total Minutes: 1165

(19 hours 25 minutes)

Salem Twp.: 1 trips totaling 60 minutes

Ypsilanti Twp.: 24 trips totaling 1105 minutes

Superior Township Utility Department

Balance Sheet

11/03/17

As of September 30, 2017

Accrual Basis

	Sep 30, 17	Aug 31, 17	Sep 30, 16
ASSETS			
Current Assets			
Checking/Savings			
100 · CASH - O&M			
101 · Checking - Chase 205000485529	471,774.17	549,773.66	321,331.64
102 · O&M J Fund - Comerica	969,854.83	969,092.38	966,854.54
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	1,442,029.00	1,519,266.04	1,288,586.18
115 · CASH - SYSTEM REPAIR RESERVE			
118 · Sys. Rep. - J Fund - Comerica	610,116.99	609,637.35	608,229.57
Total 115 · CASH - SYSTEM REPAIR RES...	610,116.99	609,637.35	608,229.57
120 · CASH - CAPITAL RESERVE			
125 · CR Chkg. - Chase 639918234			
125-AA · Capital Res. Checking - AA T...	343,787.81	343,787.81	312,287.81
125-YC · Cap. Reserves Checking - YC...	1,313,113.50	1,203,693.50	1,446,151.90
Total 125 · CR Chkg. - Chase 639918234	1,656,901.31	1,547,481.31	1,758,439.71
127 · Cap. Res. J Fund-Comerica	645,623.39	645,115.83	643,626.12
Total 120 · CASH - CAPITAL RESERVE	2,302,524.70	2,192,597.14	2,402,065.83
140 · CASH - DEBT SERVICE RESERVE			
145 · Debt Serv. J Fund - Comerica	998,922.70	998,137.40	995,832.49
Total 140 · CASH - DEBT SERVICE RESE...	998,922.70	998,137.40	995,832.49
Total Checking/Savings	5,353,593.39	5,319,637.93	5,294,714.07
Accounts Receivable			
160 · A/R - Due From Other Funds			
160-GF · Due From General Fund		219.75	399.73
160-PR · Due From Parks & Rec.	322.81	627.25	83.55
160-UD · Due From Other UD Class			950.00
Total 160 · A/R - Due From Other Funds	322.81	847.00	1,433.28
161 · A/R - Other Customers	20,642.08	20,565.15	24,373.78
162 · A/R - Water/Sewer Bills (UB)	829,713.94	969,928.45	699,839.53
Total Accounts Receivable	850,678.83	991,340.60	725,646.59
Other Current Assets			
164 · Undeposited Funds	126,077.21	11,369.79	157,588.48
166 · Prepaid Expenses	5,439.36	6,049.52	5,720.52
170 · Inventory - Meters & Parts	78,976.82	87,044.88	62,135.79
Total Other Current Assets	210,493.39	104,464.19	225,444.79
Total Current Assets	6,414,765.61	6,415,442.72	6,245,805.45

Superior Township Utility Department

Balance Sheet

11/03/17

As of September 30, 2017

Accrual Basis

	Sep 30, 17	Aug 31, 17	Sep 30, 16
Fixed Assets			
174 · Buildings	3,385,724.74	3,385,724.74	3,365,959.74
175 · Acc. Dep. - Buildings	(1,132,002.97)	(1,122,078.14)	(1,012,989.72)
176 · Water & Sewer System	19,238,205.90	19,238,205.90	19,228,025.90
177 · Acc. Dep. - Water & Sewer Sys.	(7,063,039.85)	(7,024,040.45)	(6,594,810.24)
178 · Improvements & Equipment	951,882.45	951,882.45	954,332.45
179 · Acc. Dep - Imp. & Equipment	(746,185.86)	(744,330.28)	(725,848.88)
180 · Office Improvements	122,945.12	122,945.12	122,945.12
181 · Acc. Dep. - Office Improvements	(35,798.47)	(35,359.64)	(30,532.43)
182 · Office Furniture & Equipment	121,887.70	121,887.70	160,242.45
183 · Acc. Dep. - Off. Furn. & Equip.	(111,227.31)	(110,512.98)	(149,455.59)
184 · Vehicles	510,922.94	510,922.94	522,213.35
185 · Acc. Dep. - Vehicles	(500,087.11)	(499,869.36)	(521,357.60)
186 · Metering Program	169,481.87	169,481.87	169,481.87
187 · Acc. Dep. - Meter Program	(129,941.47)	(129,429.64)	(123,799.43)
188 · Land	210,462.50	210,462.50	210,462.50
190 · Const. in Progress	584,875.40	577,647.65	380,738.16
Total Fixed Assets	15,578,105.58	15,623,540.38	15,955,607.65
TOTAL ASSETS	21,992,871.19	22,038,983.10	22,201,413.10
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200 · A/P - Due To Other Funds			
200-GF · Due To General Fund	19.78	20.70	
200-PF · Due To Payroll Fund	12.75	4,080.38	
200-UD · Due To Other UD Class			950.00
Total 200 · A/P - Due To Other Funds	32.53	4,101.08	950.00
205 · A/P - Vendors	205,806.84	309,883.76	198,707.03
Total Accounts Payable	205,839.37	313,984.84	199,657.03
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	2,341,425.24	2,449,570.71	2,766,637.48
Total Liabilities	2,341,425.24	2,449,570.71	2,766,637.48

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11/03/17

Accrual Basis

Superior Township Utility Department

Balance Sheet

As of September 30, 2017

	<u>Sep 30, 17</u>	<u>Aug 31, 17</u>	<u>Sep 30, 16</u>
Equity			
390 · Retained Earnings	19,409,996.96	19,409,996.96	18,828,747.08
Net Income	241,448.99	179,415.43	606,028.54
Total Equity	<u>19,651,445.95</u>	<u>19,589,412.39</u>	<u>19,434,775.62</u>
TOTAL LIABILITIES & EQUITY	<u>21,992,871.19</u>	<u>22,038,983.10</u>	<u>22,201,413.10</u>

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

9:26 AM
11/03/17
ACCRUAL BASIS

	JAN - SEP 17	BUDGET	\$ OVER BUDGET	% OF BUDGET
ORDINARY INCOME/EXPENSE				
INCOME				
400 · WATER & SEWER INCOME				
401 · WATER & SEWER SALES	1,651,570.49	2,140,873.00	(489,302.51)	77.1%
404 · WATER SALES	942,733.87	1,378,066.00	(435,332.13)	68.4%
405 · SEWER SALES				
TOTAL 401 · WATER & SEWER SALES	2,594,304.36	3,518,939.00	(924,634.64)	73.7%
407 · WATER SALES DURING CONSTRUCTION	840.00	1,000.00	(160.00)	84.0%
408 · PENALTY INCOME	47,845.97	58,000.00	(10,154.03)	82.5%
TOTAL 400 · WATER & SEWER INCOME	2,642,990.33	3,577,939.00	(934,948.67)	73.9%
410 · METER SALES INCOME	11,940.00	25,000.00	(13,060.00)	47.8%
420 · MISCELLANEOUS INCOME				
421 · NEW CUST./INSTALL FEES	15,645.92	12,000.00	3,645.92	130.4%
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	18,857.43	17,000.00	1,857.43	110.9%
440 · INTEREST INCOME				
441 · INTEREST ON BANK ACCOUNTS	2,392.58	1,400.00	992.58	170.9%
TOTAL 440 · INTEREST INCOME	2,392.58	1,400.00	992.58	170.9%
TOTAL INCOME	2,676,180.34	3,621,339.00	(945,158.66)	73.9%
GROSS PROFIT	2,676,180.34	3,621,339.00	(945,158.66)	73.9%
EXPENSE				
550 · WATER & SEWER PURCHASED				
555 · WATER PURCHASED	999,629.06	1,278,265.00	(278,635.94)	78.2%
560 · SEWER PURCHASED				
560-LB · SEWER PURCHASED - LOOK BACK	18,549.00			
560-Mo. · SEWER PURCHASED - MONTHLY	767,271.09	1,206,719.00	(439,447.91)	63.6%
560-TU · SEWER PURCHASED - TRUE UP	(38,841.99)			
TOTAL 560 · SEWER PURCHASED	746,978.10	1,206,719.00	(459,740.90)	61.9%
TOTAL 550 · WATER & SEWER PURCHASED	1,746,607.16	2,484,984.00	(738,376.84)	70.3%
600 · PAYROLL EXPENSES				
601 · SALARIES	259,329.45	398,353.00	(139,023.55)	65.1%
602 · OVERTIME PREMIUM	11,502.67	12,519.00	(1,016.33)	91.9%
603 · TAXABLE BENEFITS	46,294.47	26,886.00	19,408.47	172.2%
605 · FICA/MEDICARE	24,508.04	33,488.00	(8,979.96)	73.2%

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

9:26 AM
11/03/17
ACCRUAL BASIS

	JAN - SEP 17	BUDGET	\$ OVER BUDGET	% OF BUDGET
607 · EMPLOYEE INSURANCE				
607-A · HSA ADMINISTRATIVE FEES	222.75	360.00	(137.25)	61.9%
607-D · DENTAL INSURANCE PREMIUMS	4,655.48	6,859.00	(2,203.52)	67.9%
607-L · LIFE INSURANCE PREMIUMS	560.36	953.00	(392.64)	58.8%
607-M · MEDICAL INSURANCE PREMIUMS	48,935.53	75,018.00	(26,082.47)	65.2%
607-V · VISION INSURANCE PREMIUMS	922.90	1,399.00	(476.10)	66.0%
TOTAL 607 · EMPLOYEE INSURANCE	55,297.02	84,589.00	(29,291.98)	65.4%
609 · PENSION EXPENSE	34,148.06	53,646.00	(19,497.94)	63.7%
610 · MERS 2% HCSP	9,257.50	14,700.00	(5,442.50)	63.0%
TOTAL 600 · PAYROLL EXPENSES	440,337.21	624,181.00	(183,843.79)	70.5%
611 · BUILDING & EQUIPMENT EXPENSES				
611-AB · ADMINISTRATION BUILDING				
620-AB · REPAIRS & MAINTENANCE	12,372.63	3,000.00	9,372.63	412.4%
643-AB · COMPUTER SERVICES & SUPPLIES	2,897.50	5,000.00	(2,102.50)	58.0%
645-AB · OPERATING SUPPLIES	4,755.96	6,000.00	(1,244.04)	79.3%
665-AB · UTILITIES	3,958.19	6,000.00	(2,041.81)	66.0%
668-AB · TELECOMMUNICATIONS	4,772.91	6,600.00	(1,827.09)	72.3%
677-AB · LEASED EQUIPMENT	4,723.37	4,800.00	(76.63)	98.4%
678-AB · CLEANING SERVICES	1,560.00	3,500.00	(1,940.00)	44.6%
TOTAL 611-AB · ADMINISTRATION BUILDING	35,040.56	34,900.00	140.56	100.4%
611-MF · MAINTENANCE FACILITY				
620-MF · REPAIRS & MAINTENANCE	14,375.73	30,000.00	(15,624.27)	47.9%
643-MF · COMPUTER SERVICES & SUPPLIES	9,606.84	5,000.00	4,606.84	192.1%
645-MF · OPERATING SUPPLIES	12,712.37	10,000.00	2,712.37	127.1%
665-MF · UTILITIES	11,079.84	17,000.00	(5,920.16)	65.2%
668-MF · TELECOMMUNICATIONS	6,284.33	8,000.00	(1,715.67)	78.6%
TOTAL 611-MF · MAINTENANCE FACILITY	54,059.11	70,000.00	(15,940.89)	77.2%
611-LB · LIFT & BOOSTER STATIONS				
620-LB · REPAIRS & MAINTENANCE	5,852.12	4,000.00	1,852.12	146.3%
645-LB · OPERATING SUPPLIES	0.00	2,000.00	(2,000.00)	0.0%
665-LB · UTILITIES	11,658.29	18,000.00	(6,341.71)	64.8%
668-LB · TELECOMMUNICATIONS	1,123.94	1,200.00	(76.06)	93.7%
TOTAL 611-LB · LIFT & BOOSTER STATIONS	18,634.35	25,200.00	(6,565.65)	73.9%
TOTAL 611 · BUILDING & EQUIPMENT EXPENSES	107,734.02	130,100.00	(22,365.98)	82.8%

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

	JAN - SEP 17	BUDGET	\$ OVER BUDGET	% OF BUDGET
670 · OTHER EXPENSES				
618 · REPAIRS & MAINTENANCE - OTHER				
620 · R&M - SYSTEM	40,439.78	100,000.00	(59,560.22)	40.4%
625 · R&M - ROOT FOAMING	3,137.49	8,000.00	(4,862.51)	39.2%
TOTAL 618 · REPAIRS & MAINTENANCE - OTHER	43,577.27	108,000.00	(64,422.73)	40.3%
630 · PROFESSIONAL SERVICES				
631 · PS - ENGINEERS (OHM)	6,975.88	5,000.00	1,975.88	139.5%
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	524.32	700.00	(175.68)	74.9%
TOTAL 630 · PROFESSIONAL SERVICES	14,330.20	15,600.00	(1,269.80)	91.9%
650 · EMPLOYEE RELATED EXPENSES				
651 · UNIFORMS	823.47	2,400.00	(1,576.53)	34.3%
652 · TRANSPORTATION & MILEAGE	319.09	500.00	(180.91)	63.8%
653 · EMPLOYEE TRAINING	3,385.00	1,500.00	1,885.00	225.7%
656 · Misc. EMPLOYEE EXPENSES	425.50	600.00	(174.50)	70.9%
TOTAL 650 · EMPLOYEE RELATED EXPENSES	4,953.06	5,000.00	(46.94)	99.1%
671 · METERS & SUPPLIES	80,401.52	50,000.00	30,401.52	160.8%
672 · FUEL	3,675.94	6,000.00	(2,324.06)	61.3%
673 · INSURANCE & BONDS	28,808.12	53,000.00	(24,191.88)	54.4%
676 · POSTAGE	4,282.29	7,000.00	(2,717.71)	61.2%
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	5,559.39	14,000.00	(8,440.61)	39.7%
712 · MISCELLANEOUS EXPENSE	(20.00)	500.00	(520.00)	(4.0)%
TOTAL 670 · OTHER EXPENSES	193,050.54	264,600.00	(71,549.46)	73.0%
TOTAL EXPENSE	2,487,728.93	3,503,865.00	(1,016,136.07)	71.0%
NET ORDINARY INCOME	188,451.41	117,474.00	70,977.41	160.4%

9:26 AM
 11/03/17
 ACCRUAL BASIS

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

	JAN - SEP 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	188,451.41	0.00	188,451.41	100.0%

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

Accrual Basis

January through September 2017

	Jan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	Jul 17	Aug 17	Sep 17	TOTAL
Ordinary Income/Expense										
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	172,769	1,651,570
404 - Water Sales	98,766	118,398	77,326	84,019	117,774	93,418	111,362	153,380	88,291	942,734
405 - Sewer Sales										
Total 401 - Water & Sewer Sales	244,162	299,539	190,829	212,326	294,520	263,795	333,676	494,398	261,060	2,594,304
407 - Water Sales during Construction	140	70	105	105	210	70			140	840
408 - Penalty Income	5,214	353	10,252	3,869	4,344	6,539	3,062	4,282	9,933	47,846
Total 400 - Water & Sewer Income	249,516	299,962	201,186	216,300	299,073	270,404	336,738	498,679	271,133	2,642,990
410 - Meter Sales Income	1,750	1,400	2,140	1,400	2,800	700			1,750	11,940
420 - Miscellaneous Income	850	820	1,005	1,610	3,065	2,045	4,825	(125)	1,550	15,646
421 - New Cust./Install Fees	3,212									3,212
425 - Other Miscellaneous Income										
Total 420 - Miscellaneous Income	4,062	820	1,005	1,610	3,065	2,045	4,825	(125)	1,550	18,857
440 - Interest Income										
441 - Interest on Bank Accounts	205	186	206	199	206	199	206	224	762	2,393
Total 440 - Interest Income	205	186	206	199	206	199	206	224	762	2,393
Total Income	255,533	302,367	204,536	219,509	305,144	273,348	341,769	498,779	275,196	2,676,180
Gross Profit	255,533	302,367	204,536	219,509	305,144	273,348	341,769	498,779	275,196	2,676,180
Expense										
550 - Water & Sewer Purchased										
555 - Water Purchased	86,573	82,668	81,661	79,146	101,810	114,185	135,709	191,355	126,521	999,629
560 - Sewer Purchased										
560-LB - Sewer Purchased - Look Back	84,904	87,967	87,535	97,341	95,923	79,394	78,345	88,398	18,549	18,549
560-Mo. - Sewer Purchased - Monthly	(16,806)		10,437			(32,473)			67,465	767,271
560-TU - Sewer Purchased - True Up										(38,842)
Total 560 - Sewer Purchased	68,098	87,967	97,972	97,341	95,923	46,921	78,345	88,398	86,014	746,978
Total 550 - Water & Sewer Purchased	154,671	170,635	179,633	176,486	197,734	161,106	214,054	279,753	212,535	1,746,607
600 - Payroll Expenses										
601 - Salaries	26,910	27,980	27,146	27,548	41,790	27,908	28,942	24,830	26,276	259,329
602 - Overtime Premium	1,260	578	354	1,572	2,457	1,887	2,197	707	490	11,503
603 - Taxable Benefits	15,558	3,809	1,131	1,131	5,141	351	15,346	3,431	396	46,294
605 - FICA/Medicare	3,299	3,138	2,146	2,267	3,704	2,256	3,482	2,178	2,039	24,508
607 - Employee Insurance										
607-A - HSA Administrative Fees	30	30	30	24	24	24	24	24	13	223
607-D - Dental Insurance Premiums	437	437	648	544	544	544	544	544	413	4,655
607-L - Life Insurance Premiums	62	62	74	50	62	62	62	62	62	560
607-M - Medical Insurance Premiums	4,788	4,788	7,032	5,910	5,910	5,910	5,910	5,910	2,776	48,936
607-V - Vision Insurance Premiums	91	91	108	108	108	108	108	108	94	923
Total 607 - Employee Insurance	5,410	5,410	7,891	6,635	6,648	6,648	6,648	6,648	3,358	55,297
609 - Pension Expense	3,587	4,082	3,249	3,403	3,953	5,352	4,375	3,188	2,959	34,148
610 - MERS 2% HCSP	1,068	1,068	1,068	1,068	1,068	1,068	1,068	893	893	9,258
Total 600 - Payroll Expenses	57,092	46,064	42,984	43,624	64,761	45,469	62,058	41,875	36,411	440,337

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

January through September 2017

Accrual Basis

	Jan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	Jul 17	Aug 17	Sep 17	TOTAL
611 - Building & Equipment Expenses										
611-AB - Administration Building			1,040	1,116	1,764	2,820	411	4,185	756	12,373
620-AB - Repairs & Maintenance	159	280	974	190	159	159	503	596	159	2,898
643-AB - Computer Services & Supplies	451	409	206	1,151	168	770	955	384	384	4,756
645-AB - Operating Supplies	556	520	338	480	659	365	351	387	303	3,958
665-AB - Utilities	809	466	359	452	481	490	540	480	696	4,773
668-AB - Telecommunications	259	268	203	268	1,210	776	268	703	776	4,723
677-AB - Leased Equipment	160	160	200	160	200	160	160	200	160	1,560
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	3,234	35,041
611-MF - Maintenance Facility										
620-MF - Repairs & Maintenance	1,780	3,694	579	2,204	1,715	3,839	564	279	185	14,376
643-MF - Computer Services & Supplies	2,078	1,101	719	185	185	185	4,692	279	185	9,607
645-MF - Operating Supplies	3,546	980	1,892	786	1,502	684	199	1,613	1,510	12,712
665-MF - Utilities	2,437	1,828	1,755	1,406	825	733	758	701	637	11,080
668-MF - Telecommunications	526	523	396	401	742	510	505	910	1,773	6,284
Total 611-MF - Maintenance Facility	10,367	8,126	5,340	4,981	4,969	5,951	6,718	3,503	4,105	54,059
611-LB - Lift & Booster Stations										
620-LB - Repairs & Maintenance	1,985	1,713	377	685	347	64	3,642	268	469	5,852
665-LB - Utilities	117	117	2,108	1,781	1,149	746	744	736	696	11,658
668-LB - Telecommunications			117	117	117	138	134	134	134	1,124
Total 611-LB - Lift & Booster Stations	2,101	1,830	2,602	2,582	1,613	948	4,520	1,139	1,299	18,634
Total 611 - Building & Equipment Expenses	14,863	12,059	11,761	11,379	10,377	12,873	14,425	11,360	8,637	107,734
670 - Other Expenses										
618 - Repairs & Maintenance - Other										
620 - R&M - System		3,415	8,533	263	7,499	4,969		15,178	584	40,440
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	584	43,577
630 - Professional Services										
631 - PS - Engineers (OHM)		177	1,218		6,180			4,917	664	6,976
632 - PS - Auditors (PHP)							263			263
635 - PS - Attorneys			388							388
636 - PS - Other		53	72	42	65	66	46	60	71	524
638 - PS - MW Fees	49									
Total 630 - Professional Services	49	230	1,677	42	6,245	66	309	4,977	735	14,330
650 - Employee Related Expenses										
651 - Uniforms	63			63	536	149		13		823
652 - Transportation & Mileage			26	16	46	76	51	64	41	319
653 - Employee Training	210		2,430		270			250	225	3,365
655 - Misc. Employee Expenses							148		278	426
Total 650 - Employee Related Expenses	273		2,456	79	852	225	198	327	544	4,953

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

January through September 2017

Accrual Basis

	Jan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	Jul 17	Aug 17	Sep 17	TOTAL
671 · Meters & Supplies			3,998	25,523	3,799	31,809	1,829	384	13,060	80,402
672 · Fuel	181	131	854	210	564	192	563	97	884	3,676
673 · Insurance & Bonds	25,384	581	581	581	584	(651)	584	584	584	28,808
676 · Postage	578	13	1,018	59	528	25	520	521	1,020	4,282
700 · Bank Fees		30								30
701 · Bad Debt Expense		3,272								3,272
709 · Printing & Publishing	968	78	256		275	180	516	2,088	323	4,181
711 · Memberships, Dues & Licenses	4,997		59					(20)		5,559
712 · Miscellaneous Expense										(20)
Total 670 · Other Expenses	32,430	7,750	19,432	26,756	23,479	36,815	4,519	24,136	17,734	193,051
Total Expense	259,056	236,508	253,809	258,246	296,351	256,262	295,056	357,124	275,317	2,487,729
Net Ordinary Income	(3,523)	65,860	(49,273)	(38,737)	8,793	17,086	46,713	141,655	(121)	188,451
Net Income	(3,523)	65,860	(49,273)	(38,737)	8,793	17,086	46,713	141,655	(121)	188,451

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

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Sep 17	Budget	Jan - Sep 17	Budget	Jan - Sep 17	Budget	Jan - Sep 17	Budget
Ordinary Income/Expense								
Income								
412 · Connection Fees Income								
413 · Availability Fees Income	2,925						2,925	
415 · Tap Fees Income	3,000						3,000	
416 · T&T Income	405,995	525,000					405,995	525,000
Total 412 · Connection Fees Income	411,920	525,000					411,920	525,000
420 · Miscellaneous Income								
427 · Grant Income	121,821						121,821	
429 · Sale of Fixed Assets	14,395						14,395	
Total 420 · Miscellaneous Income	136,216						136,216	
440 · Interest Income								
441 · Interest on Bank Accounts	1,593	1,000	1,505	1,000	2,464	1,500	5,562	3,500
451 · Interest - Other	586						586	
Total 440 · Interest Income	2,179	1,000	1,505	1,000	2,464	1,500	6,148	3,500
Total Income	550,314	526,000	1,505	1,000	2,464	1,500	554,284	528,500
Gross Profit	550,314	526,000	1,505	1,000	2,464	1,500	554,284	528,500
Expense								
670 · Other Expenses								
675 · Depreciation	473,963	650,000					473,963	650,000
712 · Miscellaneous Expense								
Total 670 · Other Expenses	473,963	650,000					473,963	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	473,963	650,000			27,323	54,171	501,286	704,171
Net Ordinary Income	76,351	(124,000)	1,505	1,000	(24,859)	(52,671)	52,998	(175,671)

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

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Sep 17	Budget	Jan - Sep 17	Budget	Jan - Sep 17	Budget	Jan - Sep 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	76,351	(6,526)	1,505	1,000	(24,859)	(52,671)	52,998	(58,197)

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

Accrual Basis

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Sep 17	Jan - Sep 16	Jan - Sep 17	Jan - Sep 16	Jan - Sep 17	Jan - Sep 16	Jan - Sep 17	Jan - Sep 16	Jan - Sep 17	Jan - Sep 16
Ordinary Income/Expense										
Income										
400 · Water & Sewer Income										
401 · Water & Sewer Sales										
404 · Water Sales	1,651,570	1,670,182							1,651,570	1,670,182
405 · Sewer Sales	942,734	959,188							942,734	959,188
Total 401 · Water & Sewer Sales	2,594,304	2,629,370							2,594,304	2,629,370
407 · Water Sales during Construction	840	700							840	700
408 · Penalty Income	47,846	47,875							47,846	47,875
Total 400 · Water & Sewer Income	2,642,990	2,677,945							2,642,990	2,677,945
410 · Meter Sales Income	11,940	21,486							11,940	21,486
412 · Connection Fees Income										
413 · Availability Fees Income			2,925						2,925	
415 · Tap Fees Income			3,000						3,000	
416 · T&T Income			405,995	619,500					405,995	619,500
Total 412 · Connection Fees Income			411,920	619,500					411,920	619,500
420 · Miscellaneous Income										
421 · New Cust./Install Fees	15,646	11,057							15,646	11,057
422 · HSA Administrative Fees		42								42
423 · Customer Call Out Income		622								622
425 · Other Miscellaneous Income	3,212	3,224							3,212	3,224
427 · Grant Income			121,821	212,338					121,821	212,338
429 · Sale of Fixed Assets			14,395						14,395	
Total 420 · Miscellaneous Income	18,857	14,946	136,216	212,338					155,073	227,284
440 · Interest Income										
441 · Interest on Bank Accounts	2,393	1,338	1,593	891	1,505	842	1,378	2,464	7,955	4,449
451 · Interest - Other			586	586					586	586
Total 440 · Interest Income	2,393	1,338	2,179	1,477	1,505	842	1,378	2,464	8,541	5,036
Total Income	2,676,180	2,715,715	550,314	833,315	1,505	842	1,378	2,464	3,230,464	3,551,250
Gross Profit	2,676,180	2,715,715	550,314	833,315	1,505	842	1,378	2,464	3,230,464	3,551,250
Expense										
550 · Water & Sewer Purchased										
555 · Water Purchased	999,629	1,021,930							999,629	1,021,930
560 · Sewer Purchased										
560-LB · Sewer Purchased - Look Back	18,549								18,549	
560-Mo. · Sewer Purchased - Monthly	767,271	707,237							767,271	707,237
560-TU · Sewer Purchased - True Up	(38,842)	7,203							(38,842)	7,203
Total 560 · Sewer Purchased	746,978	714,440							746,978	714,440
Total 550 · Water & Sewer Purchased	1,746,607	1,736,370							1,746,607	1,736,370
600 · Payroll Expenses										
601 · Salaries	259,329	262,828							259,329	262,828
602 · Overtime Premium	11,503	10,177							11,503	10,177
603 · Taxable Benefits	46,294	34,895							46,294	34,895
605 · FICA/Medicare	24,508	24,352							24,508	24,352

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

Accrual Basis

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL
	Jan - Sep 17	Jan - Sep 16	Jan - Sep 17	Jan - Sep 16	Jan - Sep 17	Jan - Sep 16	Jan - Sep 17	Jan - Sep 16	
607 - Employee Insurance									
607-A - HSA Administrative Fees	223	270							270
607-D - Dental Insurance Premiums	4,655	4,281							4,281
607-L - Life Insurance Premiums	960	607							607
607-M - Medical Insurance Premiums	48,936	40,504							40,504
607-V - Vision Insurance Premiums	923	864							864
Total 607 - Employee Insurance	55,297	46,526							46,526
609 - Pension Expense	34,148	33,463							33,463
610 - MERS 2% HCSP	9,258	8,439							8,439
Total 600 - Payroll Expenses	440,337	420,681							420,681
611 - Building & Equipment Expenses									
611-AB - Administration Building									
620-AB - Repairs & Maintenance	12,373	5,505							5,505
643-AB - Computer Services & Supplies	2,898	2,211							2,211
645-AB - Operating Supplies	4,756	4,361							4,361
665-AB - Utilities	3,958	3,640							3,640
668-AB - Telecommunications	4,773	4,589							4,589
677-AB - Leased Equipment	4,723	3,630							3,630
678-AB - Cleaning Services	1,560	2,100							2,100
Total 611-AB - Administration Building	35,041	26,036							26,036
611-MF - Maintenance Facility									
620-MF - Repairs & Maintenance	14,376	17,345							17,345
643-MF - Computer Services & Supplies	9,607	5,122							5,122
645-MF - Operating Supplies	12,712	12,871							12,871
665-MF - Utilities	11,080	10,510							10,510
668-MF - Telecommunications	6,284	4,606							4,606
Total 611-MF - Maintenance Facility	54,059	50,455							50,455
611-LB - Lift & Booster Stations									
620-LB - Repairs & Maintenance	5,852	11,657							11,657
645-LB - Operating Supplies	1,563	1,563							1,563
665-LB - Utilities	11,658	10,203							10,203
668-LB - Telecommunications	1,124	994							994
Total 611-LB - Lift & Booster Stations	18,634	24,418							24,418
Total 611 - Building & Equipment Expenses	107,734	100,908							100,908
670 - Other Expenses									
618 - Repairs & Maintenance - Other									
620 - R&M - System	40,440	66,843							66,843
625 - R&M - Root Foaming	3,137	7,532							7,532
Total 618 - Repairs & Maintenance - Other	43,577	74,375							74,375
630 - Professional Services									
631 - PS - Engineers (OHM)									
632 - PS - Auditors (PHP)	6,976	1,148							1,148
634 - Township Accounting Reimb.	6,180	6,180							6,180
635 - PS - Attorneys	263	3,000							3,000
636 - PS - Other	388	263							263
638 - PS - MW Fees	524	388							388
Total 630 - Professional Services	14,330	487							487
Total 610 - Other Expenses	14,330	10,815							10,815

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

Accrual Basis

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Sep 17	Jan - Sep 16	Jan - Sep 17	Jan - Sep 16	Jan - Sep 17	Jan - Sep 16	Jan - Sep 17	Jan - Sep 16	Jan - Sep 17	Jan - Sep 16
650 · Employee Related Expenses										
651 · Uniforms	823	850							823	850
652 · Transportation & Mileage	319	187							319	187
653 · Employee Training	3,385	900							3,385	900
656 · Misc. Employee Expenses	426	330							426	330
Total 650 · Employee Related Expenses	4,953	2,266							4,953	2,266
671 · Meters & Supplies										
672 · Fuel	80,402	44,698							80,402	44,698
673 · Insurance & Bonds	3,676	4,333							3,676	4,333
675 · Depreciation	28,808	28,032							28,808	28,032
676 · Postage			473,963	472,908					473,963	472,908
700 · Bank Fees	4,282	5,601							4,282	5,601
701 · Bad Debt Expense	30								30	
709 · Printing & Publishing	3,272	3,224							3,272	3,224
711 · Memberships, Dues & Licenses	4,181	2,037							4,181	2,037
712 · Miscellaneous Expense	5,559	7,000							5,559	7,000
	(20)	24							(20)	24
Total 670 · Other Expenses	193,051	182,406	473,963	472,908					667,013	655,314
686 · Bond Expenses										
687 · Bond Agency Fees									363	277
689 · Bond Interest Expense									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
Total Expense	2,487,729	2,440,365	473,963	472,908					27,323	31,949
Net Ordinary Income	188,451	275,350	76,351	360,407	1,505	842			(24,859)	606,029
Net Income	188,451	275,350	76,351	360,407	1,505	842			241,449	606,029

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 A/R - DUE FROM OTHER FUNDS (ACCT. 160)
 AS OF SEPTEMBER 30, 2017

9:29 AM
 11/03/17

TYPE	DATE	NUM	NAME	MEMO	OPEN BALANCE
CURRENT					
TOTAL CURRENT					
1 - 99	08/31/17	2017-P&R-21	SUPERIOR TWP. P&R	PHONES - AUG17	136.59
INVOICE	09/27/17	2017-P&R-22	SUPERIOR TWP. P&R	DIESEL FUEL	186.22
TOTAL 1 - 99					322.81
> 99					
TOTAL > 99					322.81
TOTAL					322.81

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/R - OTHER CUSTOMERS (ACCT. 161)
AS OF SEPTEMBER 30, 2017

9:30 AM
11/03/17

TYPE	DATE	NUM	NAME	MEMO	DUE DATE	OPEN BALANCE
CURRENT INVOICE	09/29/17	2017-99	WESTRIDGE MOBILE HOME Pk. (DTE)	DTE - SEP17	10/23/17	13.37
TOTAL CURRENT						13.37
1 - 99 INVOICE	09/25/17	2017-MSC-55	FLORENCE CEMENT	WATER SALES	09/25/17	76.96
TOTAL 1 - 99						76.96
> 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						20,642.08



PREPAID EXPENSES (a/c 166)

Month of: SEPTEMBER, 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-SEP17	(\$442.72)		
						\$182.28	7
BILL	04/28/17		MML WORKER'S COMP.	WORKER'S COMP. INS. - JUL17-JUN18	\$7,009.42		
JE	VARIOUS	VARIOUS		EXPENSES - JUL17-SEP17	(\$1,752.34)		
						\$5,257.08	12

Total 166 Prepaid Expenses

\$5,439.36

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/P - DUE TO OTHER FUNDS (ACCT. 200)
AS OF SEPTEMBER 30, 2017

9:32 AM
11/03/17

DATE	NAME	MEMO	OPEN BALANCE
CURRENT			
09/30/17	SUPERIOR TWP. GENERAL FUND		19.78
09/30/17	SUPERIOR TWP. PAYROLL FUND	POSTAGE - SEPT 17 HSA FEES - SEPT 17	12.75
TOTAL CURRENT			32.53
1 - 99			
TOTAL 1 - 99			
> 99			
TOTAL > 99			
TOTAL			32.53

**SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/P - VENDORS (ACCT. 205)
AS OF SEPTEMBER 30, 2017**

9:32 AM
11/03/17

DATE	NUM	NAME	MEMO	OPEN BALANCE
CURRENT				
09/30/17	910013228101	DTE	ELECT. @ 1470 WIARD - SEPT 17	15.66
09/30/17	715654	AL'S CLEANING SERVICE	ADM. BLDG. CLEANING - SEP 17 (4 WEEKS)	160.00
09/30/17	DBYXSB23TSMWFRVB9OVO	MAGIC-WRIGHTER	MONTHLY FEE - SEP17	71.11
09/30/17	5-500-400004-01	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	AMAZON PRIME MEMBERSHIP	11.65
09/30/17		YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - SEP17	193,429.55
TOTAL CURRENT				193,687.97
1 - 99				
08/28/17	111-1825312-2464258	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	SCREEN PROTECTORS	23.55
09/01/17	187962	OHM ENGINEERING ADVISORS	GENERAL SERVICES	664.38
09/08/17	H766092	CORE & MAIN	METERS & WIRE	1,721.00
09/11/17	RAVE-9737-01	HELP U SELL REAL ESTATE	REFUND OVERPAYMENT ON W/S - 9737 RAVENSHIRE	83.99
09/12/17	10611	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - OCTOBER 17	(4,343.23)
09/12/17	10613	CONSUMER'S LIFE INSURANCE COMPANY	LIFE INSURANCE - OCT 17	(28.38)
09/13/17	86236	CONGDON'S ACE HARDWARE	MISC. SUPPLIES	61.45
09/13/17	734484064709	AT&T	BOOSTER STA. PHONE - SEP17	134.17
09/14/17	16486	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	EMPLOYMENT TESTS	119.02
09/16/17		SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	EMPLOYMENT TESTS	139.00
09/18/17	7183499471	SAM'S CLUB	PRINTER TONER	53.10
09/19/17	10626	STAPLES ADVANTAGE	OFFICE SUPPLIES	151.64
09/19/17	73319832	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - OCTOBER 2017	(478.37)
09/19/17	7001396698	TRUGREEN	LAWN SERVICE - MAINT. FAC.	104.63
09/20/17	H726471	AMERICAN WATER WORKS ASSOCIATION	ANNUAL DUES - 2017-2018	300.00
09/21/17	92117	CORE & MAIN	3" METER FOR VIBRANT LIFE	1,792.50
09/22/17	910015316078	FLL CONSTRUCTION INC.	WATER MAIN REPAIR - MACARTHUR	7,227.75
09/22/17	910015300221	DTE	ELECT. @ ADM. BLDG. - SEP17	281.42
09/22/17	910015300544	DTE	ELECTRIC @ 2490 HURON RIVER - SEP17	13.37
09/22/17	910013215595	DTE	ELECTRIC @ 250 W. CLARK - SEP17	79.17
09/22/17	910013215975	DTE	GAS @ ADM. BLDG. - SEP17	21.79
09/23/17	DBYXSB23TSMWFRVB9OVO	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	ELECTRIC @ 810 W. CLARK - SEP17	281.42
09/25/17	2872	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	AMAZON PRIME MEMBERSHIP	11.65
09/25/17	4104	CORRIGAN OIL CO.	BASIC MATH - HARDING	155.00
09/25/17	910015300130	DTE	385.0 GALLONS DIESEL	855.53
09/25/17	910015300437	DTE	ELECTRIC @ 8200 GEDDES - SEP17	13.37
09/25/17	910015300676	DTE	ELECTRIC @ 1385 E. CLARK - SEP17	13.37
09/25/17	910015300957	DTE	GAS & ELECTRIC @ 1756 WIARD - SEP17	115.04
09/25/17	910021787072	DTE	ELECTRIC @ 1649 CRAB APPLE - SEP17	13.37
09/25/17	910013215868	DTE	GAS @ 8200 GEDDES - SEP17	16.36
09/26/17	10643	VISION SERVICE PLAN	GAS & ELECTRIC @ MAINT. FAC. - SEP17	637.09
09/26/17		WEX BANK	VISION INSURANCE - OCT 17	(93.50)
09/27/17	21386304	MILLENNIUM BUSINESS SYSTEMS	FUEL - GMC	59.84
09/27/17	83610-102652	PARAGON LABORATORIES	TOSHIBA COPIER LEASE - SEP17 + COLOR COPIES	331.05
09/28/17	910015300809	DTE	BAC-T SAMPLES	71.00
09/28/17	8529-10-235-0071139	COMCAST	ELECT. & GAS @ 1799 N. PROSPECT - SEP17	147.79
09/29/17	5-500-400006-01	PURCHASE POWER	INTERNET - ADM. BLDG. - SEP17	144.85
09/29/17	80014853	YPSILANTI COMM. UTILITIES AUTHORITY	POSTAGE METER REFILL	500.00
09/29/17		BADGER METER	W/S PURCH. - AR PROPERTIES - SEP17	556.37
09/29/17			ORION CELLULAR SERVICE UNIT	167.32
TOTAL 1 - 99				12,118.87
100 - 180				
TOTAL 100 - 180				
> 180				
TOTAL > 180				
TOTAL				205,806.84

PERIOD ENDING 09/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 101 - GENERAL							
Revenues							
Dept 000-REVENUE							
101-000-402.000	CURRENT- REAL/PROPERTY/IFT TAXES	490,391.98	491,004.00	0.00	612.02	99.88	477,161.47
101-000-403.050	PRIOR YEARS DELQ PERS PROP	13.14	500.00	0.00	486.86	2.63	378.01
101-000-404.000	TRAILER FEES	2,634.00	3,000.00	304.00	366.00	87.80	2,506.50
101-000-406.000	PILOT PROGRAM TAXES	1,765.60	1,800.00	0.00	34.40	98.09	1,728.63
101-000-407.000	PPT REIMBURSEMENT	279.63	0.00	0.00	(279.63)	100.00	0.00
101-000-451.000	ELECTION REIMBURSEMENTS	5,406.98	0.00	0.00	(5,406.98)	100.00	0.00
101-000-452.000	CABLE TV FRANCHISE FEES - COMCAST	142,000.00	142,000.00	0.00	0.00	100.00	142,000.00
101-000-453.000	CABLE TV FRANCHISE FEES - AT&T	49,000.00	49,000.00	0.00	0.00	100.00	49,000.00
101-000-574.000	STATE SHARED REVENUE	529,153.00	1,038,997.00	181,216.00	509,844.00	50.93	481,284.00
101-000-575.000	STATE REIMBURSEMENT FOR ROWS	9,541.22	9,700.00	0.00	158.78	98.36	9,665.61
101-000-576.000	STATE EVIP DISTRIBUTION	34,559.00	0.00	0.00	(34,559.00)	100.00	34,559.00
101-000-605.000	ORDINANCE VIOLATION REIMBURSEMENTS	25.00	2,000.00	0.00	1,975.00	1.25	1,373.20
101-000-607.000	PLANNING ADMINISTRATION FEES	7,955.00	1,800.00	1,900.00	(6,155.00)	441.94	1,516.78
101-000-608.000	PLANNING DEPARTMENT FEES	0.00	0.00	0.00	0.00	0.00	1,100.00
101-000-611.000	MEETINGS, COURT REIMBURSEMENT REVENUE	0.00	500.00	0.00	500.00	0.00	775.00
101-000-626.000	SUMMER TAX COLLECTION FEES	30,120.00	30,065.00	0.00	(55.00)	100.18	30,270.00
101-000-630.000	SOLID WASTE REVENUE	2,390.50	3,200.00	481.00	809.50	74.70	1,881.00
101-000-631.000	RECYCLING EDUCATION REVENUE	1,500.00	1,500.00	0.00	0.00	100.00	1,500.00
101-000-632.000	SYCAMORE MEADOWS LITTER CONTROL	2,600.00	4,800.00	300.00	2,200.00	54.17	1,600.00
101-000-633.000	DANBURY LITTER CONTROL	2,400.00	0.00	300.00	(2,400.00)	100.00	0.00
101-000-664.000	INTEREST	1,028.79	1,200.00	3.08	171.21	85.73	655.39
101-000-666.000	DELINQUENT INTEREST & PENALTY INCOME	1,720.09	2,000.00	0.00	279.91	86.00	599.44
101-000-672.000	MEDICAL INSURANCE/COBRA INCOME	14.80	0.00	1.56	(14.80)	100.00	0.69
101-000-673.000	INSURANCE REIMBURSEMENTS INCOME	492.61	100.00	0.00	(392.61)	492.61	817.78
101-000-674.000	CELL TOWER REVENUE	35,953.75	20,000.00	2,546.94	(15,953.75)	179.77	18,972.90
101-000-675.000	DELINQUENT W/S BILLS ADMIN FEE INCOME	6,190.00	6,000.00	0.00	(190.00)	103.17	5,820.00
101-000-695.050	DONATIONS	0.00	0.00	0.00	0.00	0.00	350.00
101-000-695.076	CTAP GRANT - DIXBORO SIGNAGE	5,000.00	10,000.00	0.00	5,000.00	50.00	14,310.00
101-000-698.000	MISCELLANEOUS INCOME	4,066.01	500.00	0.00	(3,566.01)	813.20	772.56
101-000-699.000	APPROPRIATION FROM FUND BALANCE	0.00	105,812.00	0.00	105,812.00	0.00	0.00
Total Dept 000-REVENUE		1,366,201.10	1,925,478.00	187,052.58	559,276.90	70.95	1,280,597.96
TOTAL REVENUES		1,366,201.10	1,925,478.00	187,052.58	559,276.90	70.95	1,280,597.96
Expenditures							
Dept 101-TOWNSHIP BOARD							
101-101-700.000	BOARD OF TRUSTEES STIPENDS	5,400.00	8,400.00	600.00	3,000.00	64.29	4,200.00
101-101-701.000	OTHER BOARD/COMMISSION SALARIES	0.00	0.00	0.00	0.00	0.00	2,015.00
101-101-701.005	WETALNDS BOARD STIPENDS	0.00	3,500.00	0.00	3,500.00	0.00	0.00
101-101-701.010	DIXBORO REVIEW BOARD STIPENDS	175.00	700.00	175.00	525.00	25.00	0.00
101-101-701.015	ZONING BOARD OF APPEAL STIPENDS	1,520.00	2,320.00	400.00	800.00	65.52	0.00
101-101-703.000	CONTRACT SERVICES	0.00	1,000.00	0.00	1,000.00	0.00	0.00
101-101-727.000	OFFICE SUPPLIES	183.42	0.00	0.00	(183.42)	100.00	0.00
101-101-860.000	TRANSPORTATION	0.00	100.00	0.00	100.00	0.00	0.00
Total Dept 101-TOWNSHIP BOARD		7,278.42	16,020.00	1,175.00	8,741.58	45.43	6,215.00
Dept 102-ADMINISTRATION							
101-102-702.000	SALARIES	24,431.77	11,700.00	1,728.48	(12,731.77)	208.82	9,551.11
101-102-710.000	TRAINING	0.00	500.00	0.00	500.00	0.00	195.00
101-102-717.000	TAXABLE BENEFITS	650.00	676.00	0.00	26.00	96.15	1,313.64
101-102-727.000	OFFICE SUPPLIES	2,070.21	4,000.00	117.06	1,929.79	51.76	3,201.77

PERIOD ENDING 09/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 101 - GENERAL							
Expenditures							
101-102-728.000	POSTAGE	9,141.60	14,000.00	(19.78)	4,858.40	65.30	12,940.54
101-102-777.000	CEMETARY UPKEEP EXPENSE	560.00	5,000.00	0.00	4,440.00	11.20	3,000.00
101-102-798.000	ECONOMIC DEVELOPMENT	0.00	1,000.00	0.00	1,000.00	0.00	0.00
101-102-800.000	PROFESSIONAL SERVICES - ATTORNEYS	1,602.50	15,000.00	0.00	13,397.50	10.68	2,445.00
101-102-800.010	PROFESSIONAL SERVICES - AUDIT	9,780.00	10,170.00	0.00	390.00	96.17	0.00
101-102-800.015	PROFESSIONAL SERVICES - ENGINEERS	469.00	15,000.00	0.00	14,531.00	3.13	0.00
101-102-801.000	PROFESSIONAL SERVICES - OTHER	2,895.33	10,000.00	205.92	7,104.67	28.95	19,274.32
101-102-802.000	PROFESSIONAL SERVICES - IT	21,186.26	15,000.00	288.75	(6,186.26)	141.24	16,192.00
101-102-850.000	TELECOMMUNICATIONS	5,054.61	5,200.00	966.65	145.39	97.20	4,085.43
101-102-851.000	INSURANCE & BONDS	9,082.54	12,000.00	1,019.84	2,917.46	75.69	8,649.09
101-102-860.000	TRANSPORTATION	2,458.91	5,000.00	414.20	2,541.09	49.18	3,687.71
101-102-861.000	MEALS & LODGING	923.01	800.00	(21.00)	(123.01)	115.38	51.04
101-102-900.000	PRINTING & PUBLISHING	9,110.54	8,500.00	586.95	(610.54)	107.18	11,239.45
101-102-930.000	REPAIR & MAINTENANCE	487.20	5,000.00	121.80	4,512.80	9.74	1,068.41
101-102-940.000	OTHER FUND CONTRIBUTIONS	(1,434.01)	(2,400.00)	(191.36)	(965.99)	59.75	(1,323.86)
101-102-947.000	GRANT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	2,000.00
101-102-952.000	YPSILANTI MEALS ON WHEELS	2,150.00	2,150.00	0.00	0.00	100.00	4,300.00
101-102-954.000	EQUIPMENT RENTAL	2,803.77	2,500.00	934.59	(303.77)	112.15	2,176.77
101-102-958.000	MEMBERSHIPS & DUES	10,818.69	20,000.00	370.00	9,181.31	54.09	12,871.71
101-102-963.000	BANK FEES & CHARGES	423.75	1,000.00	25.00	576.25	42.38	285.45
101-102-980.000	EQUIPMENT OVER \$5,000	0.00	5,000.00	0.00	5,000.00	0.00	0.00
101-102-981.000	EQUIPMENT UNDER \$5,000	1,440.94	4,000.00	0.00	2,559.06	36.02	1,638.97
101-102-985.000	TAX CHARGEBACKS	4,312.53	5,000.00	4,126.44	687.47	86.25	134.76
101-102-999.000	MISCELLANEOUS EXPENSE	1,401.63	500.00	0.00	(901.63)	280.33	1,036.88
Total Dept 102-ADMINISTRATION		121,820.78	176,296.00	10,673.54	54,475.22	69.10	120,015.19
Dept 171-TOWNSHIP SUPERVISOR							
101-171-700.000	SUPERVISOR SALARY	58,494.35	80,045.00	6,157.30	21,550.65	73.08	56,790.62
101-171-717.000	TOWNSHIP SUPERVISOR TAXB BENEFITS	9,470.97	12,002.00	723.26	2,531.03	78.91	8,819.84
101-171-727.000	OFFICE SUPPLIES	29.99	100.00	0.00	70.01	29.99	170.60
Total Dept 171-TOWNSHIP SUPERVISOR		67,995.31	92,147.00	6,880.56	24,151.69	73.79	65,781.06
Dept 191-ELECTIONS							
101-191-702.000	SALARIES	471.78	19,653.00	0.00	19,181.22	2.40	1,808.69
101-191-702.037	FICA EXEMPT SALARY	4,163.00	0.00	0.00	(4,163.00)	100.00	9,267.00
101-191-703.000	CONTRACT SERVICES	0.00	6,000.00	0.00	6,000.00	0.00	5,750.89
101-191-717.000	TAXABLE BENEFITS	0.00	650.00	0.00	650.00	0.00	0.00
101-191-727.000	OFFICE SUPPLIES	26.81	1,000.00	0.00	973.19	2.68	1,057.75
101-191-728.000	POSTAGE	143.89	1,000.00	143.89	856.11	14.39	1,200.00
101-191-740.000	OPERATING SUPPLIES	1,738.61	1,000.00	1,470.91	(738.61)	173.86	4,553.70
101-191-862.000	PRECINCT RENT	0.00	1,000.00	0.00	1,000.00	0.00	2,000.00
101-191-900.000	PRINTING & PUBLISHING	0.00	500.00	0.00	500.00	0.00	278.22
101-191-981.000	EQUIPMENT UNDER \$5,000	0.00	18,000.00	0.00	18,000.00	0.00	1,029.94
Total Dept 191-ELECTIONS		6,544.09	48,803.00	1,614.80	42,258.91	13.41	26,946.19
Dept 201-ACCOUNTING							
101-201-702.000	SALARIES	48,875.10	81,010.00	4,835.75	32,134.90	60.33	44,735.87
101-201-710.000	TRAINING	0.00	1,500.00	0.00	1,500.00	0.00	0.00
101-201-717.000	TAXABLE BENEFITS	3,142.30	3,142.00	0.00	(0.30)	100.01	9,074.53
101-201-727.000	OFFICE SUPPLIES	613.96	800.00	105.00	186.04	76.75	633.22

PERIOD ENDING 09/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 101 - GENERAL							
Expenditures							
101-201-940.000	OTHER FUND CONTRIBUTIONS	(13,651.31)	(22,000.00)	(1,397.76)	(8,348.69)	62.05	(15,101.61)
Total Dept 201-ACCOUNTING		38,980.05	64,452.00	3,542.99	25,471.95	60.48	39,342.01
Dept 209-ASSESSOR							
101-209-702.000	SALARIES	83,856.25	131,100.00	9,055.44	47,243.75	63.96	86,760.88
101-209-702.050	BOARD OF REVIEW SALARIES	915.00	0.00	0.00	(915.00)	100.00	0.00
101-209-703.000	CONTRACT SERVICES	669.64	2,500.00	0.00	1,830.36	26.79	668.20
101-209-710.000	TRAINING	95.00	2,500.00	0.00	2,405.00	3.80	607.50
101-209-717.000	TAXABLE BENEFITS	14,187.20	15,826.00	583.56	1,638.80	89.64	13,064.76
101-209-727.000	OFFICE SUPPLIES	1,010.28	1,500.00	0.00	489.72	67.35	748.10
101-209-850.000	TELECOMMUNICATIONS	360.72	500.00	40.08	139.28	72.14	360.93
101-209-860.000	TRANSPORTATION	0.00	600.00	0.00	600.00	0.00	0.00
101-209-861.000	MEALS & LODGING	177.04	500.00	0.00	322.96	35.41	331.94
101-209-958.000	MEMBERSHIPS & DUES	625.00	500.00	0.00	(125.00)	125.00	240.00
Total Dept 209-ASSESSOR		101,896.13	155,526.00	9,679.08	53,629.87	65.52	102,782.31
Dept 215-CLERK							
101-215-700.000	CLERK SALARY	52,849.45	72,320.00	5,563.10	19,470.55	73.08	51,310.07
101-215-702.000	SALARIES	30,053.13	35,721.00	3,023.80	5,667.87	84.13	8,119.41
101-215-710.000	TRAINING	933.00	0.00	0.00	(933.00)	100.00	0.00
101-215-717.000	TAXABLE BENEFITS	1,300.00	1,950.00	0.00	650.00	66.67	8,690.26
101-215-727.000	OFFICE SUPPLIES	746.59	1,500.00	2.79	753.41	49.77	409.98
Total Dept 215-CLERK		85,882.17	111,491.00	8,589.69	25,608.83	77.03	68,529.72
Dept 253-TOWNSHIP TREASURER							
101-253-700.000	TREASURER SALARY	52,849.45	72,320.00	5,563.10	19,470.55	73.08	51,310.07
101-253-702.000	SALARIES	49,704.48	58,960.00	5,594.40	9,255.52	84.30	46,904.54
101-253-703.000	CONTRACT SERVICES	37.50	0.00	37.50	(37.50)	100.00	0.00
101-253-710.000	TRAINING	25.00	500.00	0.00	475.00	5.00	499.95
101-253-717.000	TAXABLE BENEFITS	19,696.07	25,148.00	1,389.06	5,451.93	78.32	14,702.70
101-253-727.000	OFFICE SUPPLIES	956.12	1,000.00	0.00	43.88	95.61	328.91
101-253-740.000	OPERATING SUPPLIES	610.95	1,000.00	0.00	389.05	61.10	0.00
101-253-900.000	PRINTING & PUBLISHING	902.00	1,500.00	0.00	598.00	60.13	1,280.00
101-253-940.000	OTHER FUND CONTRIBUTIONS	0.00	(600.00)	0.00	(600.00)	0.00	(600.00)
101-253-958.000	MEMBERSHIPS & DUES	50.00	0.00	0.00	(50.00)	100.00	0.00
Total Dept 253-TOWNSHIP TREASURER		124,831.57	159,828.00	12,584.06	34,996.43	78.10	114,426.17
Dept 265-BUILDINGS & GROUNDS							
101-265-702.000	SALARIES	11,696.40	16,004.00	1,231.20	4,307.60	73.08	11,354.40
101-265-703.000	CONTRACT SERVICES	2,912.00	6,000.00	84.00	3,088.00	48.53	4,056.00
101-265-717.000	TAXABLE BENEFITS	480.17	480.00	480.17	(0.17)	100.04	466.13
101-265-740.000	OPERATING SUPPLIES	2,991.07	6,000.00	234.96	3,008.93	49.85	3,102.01
101-265-860.000	TRANSPORTATION	0.00	200.00	0.00	200.00	0.00	0.00
101-265-920.000	UTILITIES	6,645.38	10,000.00	466.04	3,354.62	66.45	6,811.20
101-265-930.000	REPAIR & MAINTENANCE	10,151.30	9,000.00	339.28	(1,151.30)	112.79	9,731.53
101-265-940.000	OTHER FUND CONTRIBUTIONS	(4,138.19)	(7,200.00)	(238.35)	(3,061.81)	57.47	(3,484.47)
101-265-976.000	BUILDING IMPROVEMENTS	9,447.00	10,000.00	0.00	553.00	94.47	4,995.79

PERIOD ENDING 09/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 101 - GENERAL Expenditures							
Total Dept 265-BUILDINGS & GROUNDS		40,185.13	50,484.00	2,597.30	10,298.87	79.60	37,032.59
Dept 266-SPECIAL PROJECTS							
101-266-947.000	MASTER PLAN REVISIONS	195.00	6,500.00	0.00	6,305.00	3.00	65.00
101-266-947.012	GEDDES RIDGE DRAIN	0.00	31,915.00	0.00	31,915.00	0.00	40,000.00
101-266-950.000	SIGNAGE	0.00	5,000.00	0.00	5,000.00	0.00	0.00
101-266-962.000	SPECIAL PROJECTS - MISCELLANEOUS	5,761.14	20,000.00	2,363.47	14,238.86	28.81	3,066.03
101-266-970.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	1,474.20
101-266-971.000-CTAP	CTAP GRANT DIXBORO	400.00	2,000.00	400.00	1,600.00	20.00	14,525.00
101-266-973.000	GALE ROAD - GOODING	2,914.92	0.00	0.00	(2,914.92)	100.00	0.00
Total Dept 266-SPECIAL PROJECTS		9,271.06	65,415.00	2,763.47	56,143.94	14.17	59,130.23
Dept 278-ORDINANCE ENFORCEMENT							
101-278-702.000	SALARIES	27,993.50	41,076.00	2,395.80	13,082.50	68.15	28,530.57
101-278-703.000	CONTRACT SERVICES (MOWING)	475.00	4,800.00	50.00	4,325.00	9.90	1,270.00
101-278-717.000	TAXABLE BENEFITS	1,771.36	1,714.00	6.00	(57.36)	103.35	1,744.14
101-278-740.000	OPERATING SUPPLIES	0.00	500.00	0.00	500.00	0.00	378.00
101-278-860.000	MILEAGE ORDINANCE OFFICER	2,130.83	3,500.00	0.00	1,369.17	60.88	2,687.01
101-278-953.000	BLIGHT ENFORCEMENT	89.38	5,000.00	0.00	4,910.62	1.79	630.00
Total Dept 278-ORDINANCE ENFORCEMENT		32,460.07	56,590.00	2,451.80	24,129.93	57.36	35,239.72
Dept 410-PLANNING DEPARTMENT							
101-410-701.000	COMMISSION STIPENDS	2,050.00	5,040.00	0.00	2,990.00	40.67	905.00
101-410-702.000	SALARIES	8,574.63	11,700.00	695.13	3,125.37	73.29	9,621.49
101-410-703.000	CONTRACT SERVICES	0.00	1,000.00	0.00	1,000.00	0.00	0.00
101-410-710.000	TRAINING	0.00	600.00	0.00	600.00	0.00	0.00
101-410-717.000	TAXABLE BENEFITS	806.91	676.00	156.91	(130.91)	119.37	1,313.66
101-410-727.000	OFFICE SUPPLIES	368.43	400.00	0.00	31.57	92.11	185.00
101-410-801.000	PROFESSIONAL SERVICES - OTHER	2,437.50	10,000.00	0.00	7,562.50	24.38	4,160.00
101-410-900.000	PRINTING & PUBLISHING	37.50	1,000.00	0.00	962.50	3.75	0.00
Total Dept 410-PLANNING DEPARTMENT		14,274.97	30,416.00	852.04	16,141.03	46.93	16,185.15
Dept 446-INFRASTRUCTURE							
101-446-702.000	SALARIES	1,180.96	7,578.00	192.36	6,397.04	15.58	5,240.47
101-446-703.000	CONTRACT SERVICES	1,055.00	1,000.00	525.00	(55.00)	105.50	174.00
101-446-740.000	OPERATING SUPPLIES	70.24	500.00	19.77	429.76	14.05	410.68
101-446-866.000	ROAD MAINT.	438,564.16	250,000.00	61,183.33	(188,564.16)	175.43	427,160.23
101-446-867.000	NON-MOTOR TRAILS MAINT.	3,094.50	2,500.00	0.00	(594.50)	123.78	0.00
101-446-902.000	ROW MAINTENANCE	2,515.50	20,000.00	0.00	17,484.50	12.58	5,644.89
101-446-903.000	STAMFORD RD. PROPERTY MAINTENANCE	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00
101-446-920.000	UTILITIES - STREETLIGHTS	0.00	8,200.00	0.00	8,200.00	0.00	0.00
101-446-921.000	DRAINS	0.00	3,306.00	0.00	3,306.00	0.00	0.00
Total Dept 446-INFRASTRUCTURE		446,480.36	294,084.00	61,920.46	(152,396.36)	151.82	439,630.27
Dept 528-SOLID WASTE MANAGEMENT							
101-528-703.000	ROADSIDE TRASH REMOVAL	6,952.50	5,000.00	1,200.00	(1,952.50)	139.05	4,839.40
101-528-824.000	RECYCLING/HAZARDOUS WASTE	3,000.00	3,000.00	0.00	0.00	100.00	3,000.00

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 101 - GENERAL							
Expenditures							
101-528-826.000	GARBAGE & YARD WASTE TAGS	1,573.00	3,200.00	0.00	1,627.00	49.16	1,870.00
101-528-828.000	REIMBURSEMENT FOR DUMP USE	1,732.00	3,000.00	99.00	1,268.00	57.73	1,740.55
Total Dept 528-SOLID WASTE MANAGEMENT		13,257.50	14,200.00	1,299.00	942.50	93.36	11,449.95
Dept 550-TRANSPORTATION SYSTEM							
101-550-864.000	A.A.T.A. FIXED ROUTE	31,535.23	53,719.00	4,476.59	22,183.77	58.70	29,034.18
101-550-865.000	AATA DEMAND RESPONSE	13,666.65	18,922.00	1,576.91	5,255.35	72.23	13,516.38
101-550-868.000	CAP COST OF NEW BUSES	9,375.03	12,500.00	1,041.67	3,124.97	75.00	9,375.03
Total Dept 550-TRANSPORTATION SYSTEM		54,576.91	85,141.00	7,095.17	30,564.09	64.10	51,925.59
Dept 965-TRANSFER OF FUNDS							
101-965-966.000	TRANSFER TO PARK FUND	188,776.49	251,702.00	20,975.17	62,925.51	75.00	183,278.25
Total Dept 965-TRANSFER OF FUNDS		188,776.49	251,702.00	20,975.17	62,925.51	75.00	183,278.25
Dept 966-UNALLOCATED EXPENSES							
101-966-715.000	FICA	38,324.32	54,174.00	3,771.50	15,849.68	70.74	35,565.40
101-966-852.000	MEDICAL INSURANCE	57,233.05	82,759.00	5,553.38	25,525.95	69.16	46,954.59
101-966-853.000	DENTAL INSURANCE	6,449.01	9,245.00	653.80	2,795.99	69.76	7,023.17
101-966-854.000	VISION INSURANCE	1,351.46	1,913.00	140.14	561.54	70.65	1,365.87
101-966-855.000	LIFE INSURANCE	1,343.78	1,880.00	150.95	536.22	71.48	1,297.68
101-966-856.000	HSA ADMINISTRATION FEES	185.62	400.00	(27.38)	214.38	46.41	216.00
101-966-857.000	HCSP	15,102.50	20,580.00	1,697.50	5,477.50	73.38	11,600.00
101-966-858.000	PENSION	54,051.29	81,932.00	5,708.25	27,880.71	65.97	45,148.46
Total Dept 966-UNALLOCATED EXPENSES		174,041.03	252,883.00	17,648.14	78,841.97	68.82	149,171.17
TOTAL EXPENDITURES		1,528,552.04	1,925,478.00	172,342.27	396,925.96	79.39	1,527,080.57
Fund 101 - GENERAL:							
TOTAL REVENUES		1,366,201.10	1,925,478.00	187,052.58	559,276.90	70.95	1,280,597.96
TOTAL EXPENDITURES		1,528,552.04	1,925,478.00	172,342.27	396,925.96	79.39	1,527,080.57
NET OF REVENUES & EXPENDITURES		(162,350.94)	0.00	14,710.31	162,350.94	100.00	(246,482.61)

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

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GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 204 - LEGAL DEFENSE FUND							
Revenues							
Dept 000-REVENUE							
204-000-406.000	PILOT PROGRAM TAXES	0.00	0.00	0.00	0.00	0.00	527.54
204-000-699.000	APPROPRIATION FROM FUND BALANCE	0.00	5,000.00	0.00	5,000.00	0.00	0.00
Total Dept 000-REVENUE		0.00	5,000.00	0.00	5,000.00	0.00	527.54
TOTAL REVENUES		0.00	5,000.00	0.00	5,000.00	0.00	527.54
Expenditures							
Dept 244-DEVELOPMENT RIGHTS/LAND PURCHASES							
204-244-801.000	PROFESSIONAL SERVICES - OTHER	0.00	5,000.00	0.00	5,000.00	0.00	0.00
Total Dept 244-DEVELOPMENT RIGHTS/LAND PURCHASES		0.00	5,000.00	0.00	5,000.00	0.00	0.00
Dept 245-LEGAL DEFENSE							
204-245-800.000	PROFESSIONAL SERVICES - ATTORNEYS	3,935.00	0.00	122.50	(3,935.00)	100.00	2,725.00
204-245-801.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	0.00	0.00	0.00	5,500.00
204-245-985.000	TAX CHARGEBACKS	0.00	0.00	0.00	0.00	0.00	21.06
Total Dept 245-LEGAL DEFENSE		3,935.00	0.00	122.50	(3,935.00)	100.00	8,246.06
TOTAL EXPENDITURES		3,935.00	5,000.00	122.50	1,065.00	78.70	8,246.06
Fund 204 - LEGAL DEFENSE FUND:							
TOTAL REVENUES		0.00	5,000.00	0.00	5,000.00	0.00	527.54
TOTAL EXPENDITURES		3,935.00	5,000.00	122.50	1,065.00	78.70	8,246.06
NET OF REVENUES & EXPENDITURES		(3,935.00)	0.00	(122.50)	3,935.00	100.00	(7,718.52)

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GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 206 - FIRE OPERATING FUND							
Revenues							
Dept 000-REVENUE							
206-000-402.000	CURRENT- REAL/PROPERTY/IFT TAXES	1,795,635.07	1,798,313.00	0.00	2,677.93	99.85	1,747,498.76
206-000-403.050	PRIOR YEARS DELQ PERS PROP	48.14	0.00	0.00	(48.14)	100.00	1,346.06
206-000-406.000	PILOT PROGRAM TAXES	6,465.86	6,430.00	0.00	(35.86)	100.56	6,330.45
206-000-407.000	PPT REIMBURSEMENT	2,042.32	0.00	0.00	(2,042.32)	100.00	0.00
206-000-590.000	GRANTS	212,727.00	0.00	0.00	(212,727.00)	100.00	0.00
206-000-590.001-RITF	RIT & FFSS EQUIPMENT GRANT	0.00	0.00	0.00	0.00	0.00	220,254.00
206-000-604.000	REIMBURSEMENT FOR LABOR COSTS	3,903.77	5,000.00	0.00	1,096.23	78.08	3,978.12
206-000-663.000	INTEREST ON RESERVES INCOME	4,701.20	2,900.00	2,903.14	(1,801.20)	162.11	2,431.68
206-000-664.000	INTEREST	0.00	1,300.00	0.00	1,300.00	0.00	0.00
206-000-673.000	INSURANCE REIMBURSEMENTS INCOME	1,108.38	1,800.00	0.00	691.62	61.58	1,764.68
206-000-695.000	FALSE ALARM REVENUE	0.00	1,500.00	0.00	1,500.00	0.00	750.00
206-000-696.000	DONATIONS	0.00	0.00	0.00	0.00	0.00	500.00
206-000-698.000	MISCELLANEOUS INCOME	1,062.94	500.00	0.00	(562.94)	212.59	2,761.01
Total Dept 000-REVENUE		2,027,694.68	1,817,743.00	2,903.14	(209,951.68)	111.55	1,987,614.76
TOTAL REVENUES		2,027,694.68	1,817,743.00	2,903.14	(209,951.68)	111.55	1,987,614.76
Expenditures							
Dept 264-VEHICLES							
206-264-740.000	OPERATING SUPPLIES	2,527.58	5,000.00	31.26	2,472.42	50.55	2,439.62
206-264-742.000	FUEL-DIESEL	10,476.13	17,000.00	1,262.11	6,523.87	61.62	9,878.06
206-264-860.000	TRANSPORTATION	1,828.33	4,000.00	190.14	2,171.67	45.71	983.88
206-264-861.000	MEALS & LODGING	0.00	1,000.00	0.00	1,000.00	0.00	214.70
206-264-930.000	REPAIR & MAINTENANCE	13,870.41	40,000.00	911.16	26,129.59	34.68	17,756.37
Total Dept 264-VEHICLES		28,702.45	67,000.00	2,394.67	38,297.55	42.84	31,272.63
Dept 265-BUILDINGS & GROUNDS							
206-265-740.000	OPERATING SUPPLIES	3,783.38	4,000.00	491.53	216.62	94.58	2,169.63
206-265-920.000	UTILITIES	12,703.68	25,000.00	919.06	12,296.32	50.81	13,831.21
206-265-930.000	REPAIR & MAINTENANCE	40,701.92	16,000.00	27,537.76	(24,701.92)	254.39	13,203.07
Total Dept 265-BUILDINGS & GROUNDS		57,188.98	45,000.00	28,948.35	(12,188.98)	127.09	29,203.91
Dept 336-FIRE OPERATIONS							
206-336-702.000	SALARIES FULL-TIME FIREFIGHTERS	439,691.92	613,157.00	42,664.52	173,465.08	71.71	432,127.44
206-336-702.001	STATE AUTHORIZED OVERTIME	33,945.48	47,426.00	3,265.92	13,480.52	71.58	33,499.80
206-336-702.012	OVERTIME	155,667.68	175,000.00	24,933.03	19,332.32	88.95	133,409.09
206-336-704.000	FIRE CHIEF/MARSHALL EXPENSES	437.89	800.00	0.00	362.11	54.74	387.78
206-336-710.000	TRAINING	1,741.75	15,000.00	0.00	13,258.25	11.61	2,471.58
206-336-717.000	TAXABLE BENEFITS	106,642.35	88,970.00	1,477.90	(17,672.35)	119.86	91,096.18
206-336-740.000	OPERATING SUPPLIES	15,439.77	20,000.00	823.97	4,560.23	77.20	15,050.54
206-336-800.000	PROFESSIONAL SERVICES - ATTORNEYS	0.00	1,000.00	0.00	1,000.00	0.00	0.00
206-336-800.010	PROFESSIONAL SERVICES - AUDIT	2,085.00	0.00	0.00	(2,085.00)	100.00	0.00
206-336-801.000	PROFESSIONAL SERVICES - OTHER	10,299.66	10,000.00	5,981.57	(299.66)	103.00	21,790.18
206-336-803.000	ACCOUNTING CHARGEBACK FEE	7,500.01	10,000.00	833.33	2,499.99	75.00	7,500.01
206-336-849.000	DISPATCH SERVICES	17,137.20	21,000.00	1,812.59	3,862.80	81.61	15,916.89
206-336-850.000	TELECOMMUNICATIONS	8,913.34	11,000.00	1,480.43	2,086.66	81.03	8,359.28
206-336-851.000	INSURANCE & BONDS	37,016.86	40,000.00	4,347.67	2,983.14	92.54	34,308.48
206-336-880.000	FIRE PREVENTION EXPENSE	0.00	2,500.00	0.00	2,500.00	0.00	2,347.84

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GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 206 - FIRE OPERATING FUND							
Expenditures							
206-336-890.000	CONTINGENCIES	0.00	10,000.00	0.00	10,000.00	0.00	0.00
206-336-947.000	GRANT EXPENDITURES	5,321.30	1,000.00	0.00	(4,321.30)	532.13	721.46
206-336-947.017	RIT & FFSS EQUIPMENT GRANT	0.00	0.00	0.00	0.00	0.00	325,155.70
206-336-954.000	EQUIPMENT RENTAL	1,909.27	3,000.00	217.03	1,090.73	63.64	1,807.38
206-336-958.000	MEMBERSHIPS & DUES	2,544.00	3,000.00	0.00	456.00	84.80	1,559.00
206-336-963.000	BANK FEES & CHARGES	238.12	500.00	0.00	261.88	47.62	87.64
206-336-980.000	EQUIPMENT OVER \$5,000	998,773.00	55,000.00	0.00	(943,773.00)	1,815.95	43,642.28
206-336-981.000	EQUIPMENT UNDER \$5,000	6,017.89	5,000.00	0.00	(1,017.89)	120.36	8,024.45
206-336-982.000	DEBT PRINCIPLE	90,006.00	90,777.00	0.00	771.00	99.15	90,006.00
206-336-983.000	DEBT INTEREST	6,300.42	12,151.00	0.00	5,850.58	51.85	6,750.45
206-336-985.000	TAX CHARGEBACKS	15,112.65	2,000.00	15,112.65	(13,112.65)	755.63	318.46
206-336-999.000	MISCELLANEOUS EXPENSE	0.00	500.00	0.00	500.00	0.00	898.95
Total Dept 336-FIRE OPERATIONS		1,962,741.56	1,238,781.00	102,950.61	(723,960.56)	158.44	1,277,236.86
Dept 965-TRANSFER OF FUNDS							
206-965-965.000	TRANSFER TO BLDG. CONST. RESERVE	0.00	120,424.00	0.00	120,424.00	0.00	0.00
206-965-966.000	TRANSFER TO TRUCK REPLACE. RESERVE	0.00	40,141.00	0.00	40,141.00	0.00	0.00
Total Dept 965-TRANSFER OF FUNDS		0.00	160,565.00	0.00	160,565.00	0.00	0.00
Dept 966-UNALLOCATED EXPENSES							
206-966-715.000	FICA	53,128.88	51,418.00	5,199.09	(1,710.88)	103.33	49,883.77
206-966-852.000	MEDICAL INSURANCE	67,544.72	103,065.00	7,483.00	35,520.28	65.54	74,383.32
206-966-853.000	DENTAL INSURANCE	7,628.55	9,872.00	731.59	2,243.45	77.27	8,159.80
206-966-854.000	VISION INSURANCE	1,629.10	2,059.00	168.30	429.90	79.12	1,643.40
206-966-855.000	LIFE INSURANCE	919.35	1,226.00	102.15	306.65	74.99	919.35
206-966-856.000	HSA ADMINISTRATION FEES	407.00	600.00	23.00	193.00	67.83	390.00
206-966-857.000	HCSP	19,750.00	27,000.00	2,000.00	7,250.00	73.15	18,225.00
206-966-858.000	PENSION	93,467.65	111,157.00	10,005.05	17,689.35	84.09	83,342.86
Total Dept 966-UNALLOCATED EXPENSES		244,475.25	306,397.00	25,712.18	61,921.75	79.79	236,947.50
TOTAL EXPENDITURES		2,293,108.24	1,817,743.00	160,005.81	(475,365.24)	126.15	1,574,660.90
Fund 206 - FIRE OPERATING FUND:							
TOTAL REVENUES		2,027,694.68	1,817,743.00	2,903.14	(209,951.68)	111.55	1,987,614.76
TOTAL EXPENDITURES		2,293,108.24	1,817,743.00	160,005.81	(475,365.24)	126.15	1,574,660.90
NET OF REVENUES & EXPENDITURES		(265,413.56)	0.00	(157,102.67)	265,413.56	100.00	412,953.86

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

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Fund 219 - STREET LIGHT FUND							
Revenues							
Dept 000-REVENUE							
219-000-403.000	SPECIAL ASSESSMENT	0.00	89,352.00	0.00	89,352.00	0.00	0.00
Total Dept 000-REVENUE		0.00	89,352.00	0.00	89,352.00	0.00	0.00
TOTAL REVENUES		0.00	89,352.00	0.00	89,352.00	0.00	0.00
Expenditures							
Dept 223-STREETLIGHTS							
219-223-800.000	PROFESSIONAL SERVICES - ATTORNEYS	0.00	500.00	0.00	500.00	0.00	0.00
219-223-800.010	PROFESSIONAL SERVICES - AUDIT	525.00	0.00	0.00	(525.00)	100.00	0.00
219-223-801.000	PROFESSIONAL SERVICES - OTHER	0.00	228.00	0.00	228.00	0.00	525.00
219-223-920.000	UTILITIES	62,473.12	88,624.00	6,902.23	26,150.88	70.49	62,407.06
Total Dept 223-STREETLIGHTS		62,998.12	89,352.00	6,902.23	26,353.88	70.51	62,932.06
TOTAL EXPENDITURES		62,998.12	89,352.00	6,902.23	26,353.88	70.51	62,932.06
Fund 219 - STREET LIGHT FUND:							
TOTAL REVENUES		0.00	89,352.00	0.00	89,352.00	0.00	0.00
TOTAL EXPENDITURES		62,998.12	89,352.00	6,902.23	26,353.88	70.51	62,932.06
NET OF REVENUES & EXPENDITURES		(62,998.12)	0.00	(6,902.23)	62,998.12	100.00	(62,932.06)

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 220 - SIDE STREET MAINTENANCE							
Revenues							
Dept 000-REVENUE							
220-000-403.000	SPECIAL ASSESSMENT	22,646.00	21,000.00	0.00	(1,646.00)	107.84	20,904.00
Total Dept 000-REVENUE		22,646.00	21,000.00	0.00	(1,646.00)	107.84	20,904.00
TOTAL REVENUES		22,646.00	21,000.00	0.00	(1,646.00)	107.84	20,904.00
Expenditures							
Dept 222-MAINTENANCE							
220-222-703.000	CONTRACT SERVICES	14,626.37	16,554.00	2,659.34	1,927.63	88.36	14,468.23
220-222-740.000	OPERATING SUPPLIES	0.00	300.00	0.00	300.00	0.00	0.00
Total Dept 222-MAINTENANCE		14,626.37	16,854.00	2,659.34	2,227.63	86.78	14,468.23
Dept 965-TRANSFER OF FUNDS							
220-965-965.000	TRANSFER TO RESERVES	0.00	4,146.00	0.00	4,146.00	0.00	0.00
Total Dept 965-TRANSFER OF FUNDS		0.00	4,146.00	0.00	4,146.00	0.00	0.00
TOTAL EXPENDITURES		14,626.37	21,000.00	2,659.34	6,373.63	69.65	14,468.23
Fund 220 - SIDE STREET MAINTENANCE:							
TOTAL REVENUES		22,646.00	21,000.00	0.00	(1,646.00)	107.84	20,904.00
TOTAL EXPENDITURES		14,626.37	21,000.00	2,659.34	6,373.63	69.65	14,468.23
NET OF REVENUES & EXPENDITURES		8,019.63	0.00	(2,659.34)	(8,019.63)	100.00	6,435.77

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 224 - HYUNDAI SAD FUND							
Revenues							
Dept 000-REVENUE							
224-000-402.002	HYUNDAI ROAD SAD INTEREST	7,500.00	15,000.00	0.00	7,500.00	50.00	15,000.00
224-000-403.000	SPECIAL ASSESSMENT	125,000.00	125,000.00	0.00	0.00	100.00	125,000.00
224-000-664.000	INTEREST	335.64	0.00	1.53	(335.64)	100.00	89.78
Total Dept 000-REVENUE		132,835.64	140,000.00	1.53	7,164.36	94.88	140,089.78
TOTAL REVENUES		132,835.64	140,000.00	1.53	7,164.36	94.88	140,089.78
Expenditures							
Dept 228-CONSTRUCTION BOND DEPT							
224-228-801.000	PROFESSIONAL SERVICES - OTHER	750.00	325.00	0.00	(425.00)	230.77	750.00
224-228-963.000	BANK FEES & CHARGES	0.00	0.00	0.00	0.00	0.00	20.00
224-228-982.000	DEBT PRINCIPLE	133,412.50	135,000.00	0.00	1,587.50	98.82	130,000.00
224-228-983.000	DEBT INTEREST	0.00	4,675.00	0.00	4,675.00	0.00	10,237.50
Total Dept 228-CONSTRUCTION BOND DEPT		134,162.50	140,000.00	0.00	5,837.50	95.83	141,007.50
TOTAL EXPENDITURES		134,162.50	140,000.00	0.00	5,837.50	95.83	141,007.50
Fund 224 - HYUNDAI SAD FUND:							
TOTAL REVENUES		132,835.64	140,000.00	1.53	7,164.36	94.88	140,089.78
TOTAL EXPENDITURES		134,162.50	140,000.00	0.00	5,837.50	95.83	141,007.50
NET OF REVENUES & EXPENDITURES		(1,326.86)	0.00	1.53	1,326.86	100.00	(917.72)

PERIOD ENDING 09/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 249 - BUILDING							
Revenues							
Dept 000-REVENUE							
249-000-610.000	CHARGES FOR SERVICES INCOME	258,162.95	250,000.00	41,170.95	(8,162.95)	103.27	267,040.00
249-000-610.025	TEMP OCCUP ADMIN FEES	2,240.00	4,000.00	80.00	1,760.00	56.00	2,360.00
249-000-663.000	INTEREST ON RESERVES INCOME	9.77	25.00	0.00	15.23	39.08	9.81
249-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	105.00
Total Dept 000-REVENUE		260,412.72	254,025.00	41,250.95	(6,387.72)	102.51	269,514.81
TOTAL REVENUES		260,412.72	254,025.00	41,250.95	(6,387.72)	102.51	269,514.81
Expenditures							
Dept 371-SAFETY INSPECTION							
249-371-702.000	SALARIES	71,087.70	96,073.00	7,811.83	24,985.30	73.99	70,662.52
249-371-703.000	CONTRACT SERVICES	22,330.00	26,250.00	6,335.00	3,920.00	85.07	10,890.00
249-371-710.000	TRAINING	463.00	500.00	0.00	37.00	92.60	140.00
249-371-717.000	TAXABLE BENEFITS	5,747.00	5,352.00	327.82	(395.00)	107.38	6,613.21
249-371-727.000	OFFICE SUPPLIES	1,490.97	200.00	46.46	(1,290.97)	745.49	488.54
249-371-740.000	OPERATING SUPPLIES	2,717.34	1,000.00	0.00	(1,717.34)	271.73	897.09
249-371-800.010	PROFESSIONAL SERVICES - AUDIT	1,180.00	0.00	0.00	(1,180.00)	100.00	0.00
249-371-801.000	PROFESSIONAL SERVICES - OTHER	30.00	2,000.00	0.00	1,970.00	1.50	2,992.50
249-371-802.000	PROFESSIONAL SERVICES - IT	2,003.00	6,000.00	0.00	3,997.00	33.38	375.00
249-371-803.000	BUILDING CHARGEBACK	10,823.50	13,000.00	894.14	2,176.50	83.26	9,109.93
249-371-850.000	TELECOMMUNICATIONS	360.72	750.00	40.08	389.28	48.10	360.72
249-371-851.000	INSURANCE & BONDS	405.70	800.00	47.70	394.30	50.71	470.87
249-371-860.000	TRANSPORTATION	859.75	4,000.00	95.74	3,140.25	21.49	1,993.07
249-371-861.000	MEALS & LODGING	0.00	100.00	0.00	100.00	0.00	0.00
249-371-900.000	PRINTING & PUBLISHING	0.00	100.00	0.00	100.00	0.00	0.00
249-371-930.000	REPAIR & MAINTENANCE	56.01	600.00	0.00	543.99	9.34	0.00
249-371-954.000	EQUIPMENT RENTAL	0.00	100.00	0.00	100.00	0.00	0.00
249-371-958.000	MEMBERSHIPS & DUES	520.00	900.00	0.00	380.00	57.78	745.00
249-371-963.000	BANK FEES & CHARGES	4.88	250.00	0.00	245.12	1.95	5.86
249-371-999.000	MISCELLANEOUS EXPENSE	0.00	200.00	0.00	200.00	0.00	185.47
Total Dept 371-SAFETY INSPECTION		120,079.57	158,175.00	15,598.77	38,095.43	75.92	105,929.78
Dept 965-TRANSFER OF FUNDS							
249-965-965.000	TRANSFER TO RESERVES	0.00	53,550.00	0.00	53,550.00	0.00	0.00
Total Dept 965-TRANSFER OF FUNDS		0.00	53,550.00	0.00	53,550.00	0.00	0.00
Dept 966-UNALLOCATED EXPENSES							
249-966-715.000	FICA	5,627.26	7,759.00	598.12	2,131.74	72.53	5,463.55
249-966-852.000	MEDICAL INSURANCE	13,482.27	17,976.00	1,498.03	4,493.73	75.00	14,132.43
249-966-853.000	DENTAL INSURANCE	708.19	738.00	78.72	29.81	95.96	596.35
249-966-854.000	VISION INSURANCE	154.44	173.00	17.16	18.56	89.27	129.69
249-966-855.000	LIFE INSURANCE	122.67	163.00	13.63	40.33	75.26	122.58
249-966-856.000	HSA ADMINISTRATION FEES	75.38	100.00	6.38	24.62	75.38	72.00
249-966-857.000	HCSP	1,890.00	2,520.00	210.00	630.00	75.00	1,566.00
249-966-858.000	PENSION	7,745.07	12,871.00	775.33	5,125.93	60.17	7,474.72
Total Dept 966-UNALLOCATED EXPENSES		29,805.28	42,300.00	3,197.37	12,494.72	70.46	29,557.32

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 249 - BUILDING							
Expenditures							
TOTAL EXPENDITURES		149,884.85	254,025.00	18,796.14	104,140.15	59.00	135,487.10
Fund 249 - BUILDING:							
TOTAL REVENUES		260,412.72	254,025.00	41,250.95	(6,387.72)	102.51	269,514.81
TOTAL EXPENDITURES		149,884.85	254,025.00	18,796.14	104,140.15	59.00	135,487.10
NET OF REVENUES & EXPENDITURES		110,527.87	0.00	22,454.81	(110,527.87)	100.00	134,027.71

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GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 266 - LAW ENFORCEMENT FUND							
Revenues							
Dept 000-REVENUE							
266-000-402.000	CURRENT- REAL/PROPERTY/IFT TAXES	1,347,019.23	1,348,749.00	0.00	1,729.77	99.87	1,311,186.04
266-000-403.050	PRIOR YEARS DELQ PERS PROP	36.10	1,000.00	0.00	963.90	3.61	1,010.07
266-000-406.000	PILOT PROGRAM TAXES	4,849.40	6,000.00	0.00	1,150.60	80.82	4,747.84
266-000-407.000	PPT REIMBURSEMENT	1,531.74	0.00	0.00	(1,531.74)	100.00	0.00
266-000-660.000	FINES & FORFEITS	19,260.05	10,000.00	2,395.81	(9,260.05)	192.60	9,467.39
266-000-661.000	SYCAMORE REG LAW ENFORCEMENT	75,314.52	100,000.00	8,368.28	24,685.48	75.31	74,559.96
266-000-662.000	DANBURY REG LAW ENFORCEMENT	62,083.80	60,000.00	6,898.20	(2,083.80)	103.47	42,971.58
266-000-663.000	INTEREST ON RESERVES INCOME	3,212.75	200.00	109.12	(3,012.75)	1,606.38	185.51
266-000-668.000	ST. JOSEPH HOSPITAL LAW ENFORCEMENT	89,030.25	117,000.00	9,892.25	27,969.75	76.09	88,148.79
266-000-673.000	INSURANCE REIMBURSEMENTS INCOME	0.00	600.00	0.00	600.00	0.00	86.08
266-000-695.000	FALSE ALARM REVENUE	760.00	2,000.00	0.00	1,240.00	38.00	1,850.00
266-000-699.000	APPROPRIATION FROM FUND BALANCE	0.00	63,250.00	0.00	63,250.00	0.00	0.00
Total Dept 000-REVENUE		1,603,097.84	1,708,799.00	27,663.66	105,701.16	93.81	1,534,213.26
TOTAL REVENUES		1,603,097.84	1,708,799.00	27,663.66	105,701.16	93.81	1,534,213.26
Expenditures							
Dept 310-CRIME CONTROL							
266-310-703.000	REG SHERIFF'S CONTRACT	1,187,070.03	1,575,600.00	131,896.67	388,529.97	75.34	1,175,317.47
266-310-703.001	AUTHORIZED SHERIFF'S OVERTIME	68,171.36	110,000.00	17,121.43	41,828.64	61.97	17,704.49
266-310-703.002	SPECIAL OPERATIONS	10,000.00	0.00	10,000.00	(10,000.00)	100.00	10,000.00
266-310-740.000	OPERATING SUPPLIES	0.00	200.00	0.00	200.00	0.00	194.50
266-310-800.000	PROFESSIONAL SERVICES - ATTORNEYS	7,766.70	10,000.00	1,064.10	2,233.30	77.67	0.00
266-310-800.010	PROFESSIONAL SERVICES - AUDIT	1,045.00	0.00	0.00	(1,045.00)	100.00	0.00
266-310-801.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	0.00	0.00	0.00	8,360.30
266-310-803.000	ACCOUNTING CHARGEBACK FEE	900.00	1,200.00	100.00	300.00	75.00	900.00
266-310-851.000	INSURANCE & BONDS	900.00	1,200.00	100.00	300.00	75.00	900.00
266-310-920.000	UTILITIES	4,697.71	8,000.00	389.25	3,302.29	58.72	4,737.25
266-310-930.000	REPAIR & MAINTENANCE	847.00	1,500.00	0.00	653.00	56.47	0.00
266-310-985.000	TAX CHARGEBACKS	11,334.52	100.00	11,334.52	(11,234.52)	1,334.52	255.28
Total Dept 310-CRIME CONTROL		1,292,732.32	1,707,800.00	172,005.97	415,067.68	75.70	1,218,369.29
Dept 346-NEIGHBORHOOD WATCH							
266-346-702.000	SALARIES	886.52	719.00	0.00	(167.52)	123.30	878.07
266-346-728.000	POSTAGE	0.00	50.00	0.00	50.00	0.00	0.00
266-346-740.000	OPERATING SUPPLIES	0.00	25.00	0.00	25.00	0.00	0.00
266-346-860.000	TRANSPORTATION	0.00	100.00	0.00	100.00	0.00	0.00
266-346-900.000	PRINTING & PUBLISHING	0.00	50.00	0.00	50.00	0.00	0.00
Total Dept 346-NEIGHBORHOOD WATCH		886.52	944.00	0.00	57.48	93.91	878.07
Dept 966-UNALLOCATED EXPENSES							
266-966-715.000	FICA	67.81	55.00	0.00	(12.81)	123.29	67.17
Total Dept 966-UNALLOCATED EXPENSES		67.81	55.00	0.00	(12.81)	123.29	67.17
TOTAL EXPENDITURES		1,293,686.65	1,708,799.00	172,005.97	415,112.35	75.71	1,219,314.53

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
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GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 266 - LAW ENFORCEMENT FUND							
Fund 266 - LAW ENFORCEMENT FUND:							
	TOTAL REVENUES	1,603,097.84	1,708,799.00	27,663.66	105,701.16	93.81	1,534,213.26
	TOTAL EXPENDITURES	1,293,686.65	1,708,799.00	172,005.97	415,112.35	75.71	1,219,314.53
	NET OF REVENUES & EXPENDITURES	309,411.19	0.00	(144,342.31)	(309,411.19)	100.00	314,898.73

PERIOD ENDING 09/30/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 508 - PARKS & RECREATION							
Revenues							
Dept 000-REVENUE							
508-000-588.000	GENERAL FUND CONTRIBUTION	188,776.49	251,702.00	20,975.17	62,925.51	75.00	183,278.25
508-000-590.000-BHCG	GRANTS	0.00	0.00	0.00	0.00	0.00	837.72
508-000-604.000	REIMBURSEMENT FOR LABOR COSTS	653.44	900.00	0.00	246.56	72.60	653.44
508-000-663.000	INTEREST ON RESERVES INCOME	984.76	650.00	301.96	(334.76)	151.50	567.38
508-000-671.100	DISPOSITION OF ASSETS	2,150.00	0.00	0.00	(2,150.00)	100.00	0.00
508-000-673.000	INSURANCE REIMBURSEMENTS INCOME	246.31	0.00	0.00	(246.31)	100.00	215.21
508-000-696.000	DONATIONS	100.00	100.00	0.00	0.00	100.00	1,151.35
508-000-699.000	APPROPRIATION FROM FUND BALANCE	0.00	54,071.00	0.00	54,071.00	0.00	0.00
Total Dept 000-REVENUE		192,911.00	307,423.00	21,277.13	114,512.00	62.75	186,703.35
TOTAL REVENUES		192,911.00	307,423.00	21,277.13	114,512.00	62.75	186,703.35
Expenditures							
Dept 751-PARK & REC. ADMINISTRATION							
508-751-701.000	COMMISSION STIPENDS	5,233.00	7,813.00	1,202.00	2,580.00	66.98	5,500.00
508-751-702.000	SALARIES	26,507.61	32,140.00	2,733.01	5,632.39	82.48	22,803.04
508-751-710.000	TRAINING	944.00	0.00	0.00	(944.00)	100.00	0.00
508-751-727.000	OFFICE SUPPLIES	191.34	500.00	0.00	308.66	38.27	401.08
508-751-728.000	POSTAGE	0.00	100.00	0.00	100.00	0.00	0.00
508-751-800.010	PROFESSIONAL SERVICES - AUDIT	1,205.00	0.00	0.00	(1,205.00)	100.00	0.00
508-751-801.000	PROFESSIONAL SERVICES - OTHER	125.35	2,400.00	5.00	2,274.65	5.22	2,357.50
508-751-850.000	TELECOMMUNICATIONS	1,234.88	1,200.00	103.46	(34.88)	102.91	908.87
508-751-851.000	INSURANCE & BONDS	5,342.41	7,100.00	590.97	1,757.59	75.25	5,307.73
508-751-860.000	TRANSPORTATION	777.44	600.00	0.00	(177.44)	129.57	709.02
508-751-900.000	PRINTING & PUBLISHING	477.48	1,000.00	0.00	522.52	47.75	0.00
508-751-930.000	REPAIR & MAINTENANCE	0.00	500.00	0.00	500.00	0.00	0.00
508-751-958.000	MEMBERSHIPS & DUES	518.00	500.00	0.00	(18.00)	103.60	100.00
508-751-963.000	BANK FEES & CHARGES	33.72	50.00	0.00	16.28	67.44	42.46
508-751-981.000	EQUIPMENT UNDER \$5,000	149.99	2,000.00	0.00	1,850.01	7.50	0.00
Total Dept 751-PARK & REC. ADMINISTRATION		42,740.22	55,903.00	4,634.44	13,162.78	76.45	38,129.70
Dept 754-RECREATION							
508-754-702.000	SALARIES	4,158.91	9,461.00	1,247.44	5,302.09	43.96	3,762.05
508-754-710.000	TRAINING	550.00	0.00	0.00	(550.00)	100.00	0.00
508-754-740.000	OPERATING SUPPLIES	2,066.11	3,000.00	348.96	933.89	68.87	1,415.45
508-754-850.000	TELECOMMUNICATIONS	287.73	400.00	31.97	112.27	71.93	287.73
508-754-860.000	TRANSPORTATION	0.00	100.00	0.00	100.00	0.00	0.00
508-754-930.000	REPAIR & MAINTENANCE	122.34	500.00	0.00	377.66	24.47	0.00
508-754-975.000	SIGNAGE	0.00	500.00	0.00	500.00	0.00	150.00
Total Dept 754-RECREATION		7,185.09	13,961.00	1,628.37	6,775.91	51.47	5,615.23
Dept 755-PARK MAINTENANCE							
508-755-702.000	SALARIES	69,620.48	100,655.00	8,552.17	31,034.52	69.17	71,520.09
508-755-717.000	TAXABLE BENEFITS	1,726.31	1,945.00	0.00	218.69	88.76	1,956.09
508-755-719.000	MESC UNEMPLOYMENT BENEFITS	350.06	0.00	0.00	(350.06)	100.00	0.00
508-755-740.000	OPERATING SUPPLIES	1,672.41	2,000.00	32.48	327.59	83.62	2,190.56
508-755-740.003	HERBICIDE (NON-SELECTIVE)	0.00	500.00	0.00	500.00	0.00	0.00
508-755-740.004	SAND-GRAVEL-BARK-SOIL	807.00	4,000.00	540.00	3,193.00	20.18	333.10

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GL NUMBER	DESCRIPTION	YTD BALANCE 09/30/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 09/30/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2016
Fund 508 - PARKS & RECREATION							
Expenditures							
508-755-741.000	UNIFORMS	468.00	600.00	0.00	132.00	78.00	272.00
508-755-742.000	FUEL-LUBRICANTS	2,855.32	5,000.00	458.32	2,144.68	57.11	2,497.87
508-755-850.000	TELECOMMUNICATIONS	314.61	480.00	33.13	165.39	65.54	316.91
508-755-860.000	TRANSPORTATION	0.00	50.00	0.00	50.00	0.00	0.00
508-755-920.000	UTILITIES	411.57	350.00	58.17	(61.57)	117.59	261.80
508-755-930.000	REPAIR & MAINTENANCE	2,863.43	10,000.00	16.18	7,136.57	28.63	7,167.52
508-755-930.001	CONTROLLED BURNS	0.00	3,800.00	0.00	3,800.00	0.00	3,700.00
508-755-974.000	SMALL TOOLS/EQUIP UNDER \$5,000	0.00	0.00	0.00	0.00	0.00	399.00
508-755-975.000	SIGNAGE	0.00	100.00	0.00	100.00	0.00	600.00
508-755-980.000	EQUIPMENT OVER \$5,000	23,593.45	36,000.00	0.00	12,406.55	65.54	19,420.00
508-755-981.000	EQUIPMENT UNDER \$5,000	694.96	1,000.00	0.00	305.04	69.50	0.00
Total Dept 755-PARK MAINTENANCE		105,377.60	166,480.00	9,690.45	61,102.40	63.30	110,634.94
Dept 756-PARK DEVELOPMENT/IMPROVEMENT							
508-756-740.000	OPERATING SUPPLIES	344.40	500.00	0.00	155.60	68.88	1,191.90
508-756-947.000	GRANT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	1,800.00
508-756-951.000	PROJECTS	8,027.23	50,000.00	8,027.23	41,972.77	16.05	21,784.75
Total Dept 756-PARK DEVELOPMENT/IMPROVEMENT		8,371.63	50,500.00	8,027.23	42,128.37	16.58	24,776.65
Dept 759-BHC GRANT							
508-759-702.000-BHCG	SALARIES	0.00	0.00	0.00	0.00	0.00	4,696.00
508-759-930.000-BHCG	REPAIR & MAINTENANCE	0.00	0.00	0.00	0.00	0.00	20,111.88
508-759-975.000-BHCG	SIGNAGE	0.00	0.00	0.00	0.00	0.00	4,530.19
508-759-977.000	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	13,646.00
Total Dept 759-BHC GRANT		0.00	0.00	0.00	0.00	0.00	42,984.07
Dept 966-UNALLOCATED EXPENSES							
508-966-715.000	FICA	8,196.98	11,654.00	1,050.36	3,457.02	70.34	8,433.14
508-966-858.000	PENSION	8,574.82	8,925.00	1,013.84	350.18	96.08	8,478.64
Total Dept 966-UNALLOCATED EXPENSES		16,771.80	20,579.00	2,064.20	3,807.20	81.50	16,911.78
TOTAL EXPENDITURES		180,446.34	307,423.00	26,044.69	126,976.66	58.70	239,052.37
Fund 508 - PARKS & RECREATION:							
TOTAL REVENUES		192,911.00	307,423.00	21,277.13	114,512.00	62.75	186,703.35
TOTAL EXPENDITURES		180,446.34	307,423.00	26,044.69	126,976.66	58.70	239,052.37
NET OF REVENUES & EXPENDITURES		12,464.66	0.00	(4,767.56)	(12,464.66)	100.00	(52,349.02)
TOTAL REVENUES - ALL FUNDS							
TOTAL REVENUES - ALL FUNDS		5,605,798.98	6,268,820.00	280,148.99	663,021.02	89.42	5,420,165.46
TOTAL EXPENDITURES - ALL FUNDS		5,661,400.11	6,268,820.00	558,878.95	607,419.89	90.31	4,922,249.32
NET OF REVENUES & EXPENDITURES		(55,601.13)	0.00	(278,729.96)	55,601.13	100.00	497,916.14

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
*** Assets ***			
Cash			
101-000-012.000	PETTY CASH	100.00	100.00
101-000-012.025	REGISTER DRAWER CASH	300.00	300.00
101-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	1,048,484.56	672,356.32
101-000-015.000	BANK OF A2 9000 CD - GENERAL	250,000.00	250,758.92
101-000-015.050	COMERICA 6834 CD - GENERAL	326,563.32	327,789.53
101-000-015.070	HUNT 6873 HYB - FIRE INSURANCE WITHHOLD	24,225.70	12,202.63
101-000-015.080	CHASE 3801 CD - NM TRAIL MAINT.	30,139.59	30,169.74
101-000-015.090	COMERICA 9108 CHKG - CREDIT CARDS	4,376.93	4,406.58
101-000-016.000	COMERICA 5286 CHKG - ACCRUED ABSENCES	19,584.36	19,534.36
Cash		1,703,774.46	1,317,618.08
Accounts Receivable			
101-000-024.000	A/R - STATE OF MICHIGAN EVIP	17,277.00	17,277.00
101-000-025.000	A/R - CABLE FEES AT&T AND COMCAST	82,110.44	85,746.83
101-000-026.000	A/R - OTHER	32,859.00	302,612.24
Accounts Receivable		132,246.44	405,636.07
Other Assets			
101-000-013.050	DEPOSITS IN TRANSIT	33.00	0.00
101-000-123.000	PRE-PAID EXPENSES MISC.	600.00	1,000.00
101-000-123.050	PREPAID INSURANCE	4,207.02	4,240.32
Other Assets		4,840.02	5,240.32
Due From Other Funds			
101-000-065.000	DUE FROM UTIL	335.71	549.65
101-000-068.050	DUE FROM TAX FUND UNDISBURSED INT	115.00	95.94
101-000-070.000	DUE FROM PAYROLL FUND	5,000.00	5,032.01
101-000-072.050	DUE FROM T&A OVERDRAW ESCROW MONEY	1,598.38	1,598.38
101-000-074.000	DUE FROM STREET LIGHT FUND	13,111.00	7,609.40
Due From Other Funds		20,160.09	14,885.38
Total Assets		1,861,021.01	1,743,379.85
*** Liabilities ***			
Accounts Payable			
101-000-201.000	A/P - VENDORS	14,982.62	9,802.28
101-000-208.000	DUE TO OTHERS	5.00	0.00
101-000-290.000	A/P - CREDIT CARD ACCOUNT	1,286.38	833.64
Accounts Payable		16,274.00	10,635.92
Liabilities-ST			
101-000-204.000	ACCRUED ROAD MAINTENANCE CONTRACT	27,083.33	20,833.33
101-000-208.001	FIRE INSURANCE WITHHOLDING PROGRAM	24,112.00	12,056.00
Liabilities-ST		51,195.33	32,889.33
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		0.00	0.00
Liabilities-LT (over 1 year)			
101-000-287.001	DEFERRED REVENUE PILOT	1,765.60	892.60
Liabilities-LT (over 1 year)		1,765.60	892.60
Due To Other Funds			
101-000-289.000	DUE TO PAYROLL FUND	0.00	10.62
Due To Other Funds		0.00	10.62

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
*** Liabilities ***			
Total Liabilities		69,234.93	44,428.47
*** Fund Balance ***			
Unassigned			
101-000-390.000	FUND BALANCE - UNDESIGNATED	1,968,918.47	1,794,914.69
	Unassigned	1,968,918.47	1,794,914.69
Assigned			
101-000-390.026	FUND BALANCE - NM TRAILS MAINT.	27,484.37	30,154.70
101-000-390.027	FUND BALANCE - RIGHT OF WAY	11,345.27	13,610.99
101-000-390.030	FUND BALANCE - ACCRUED ABSENCES	30,520.58	22,621.94
	Assigned	69,350.22	66,387.63
Total Fund Balance		2,038,268.69	1,861,302.32
Beginning Fund Balance		2,038,268.69	1,861,302.32
Net of Revenues VS Expenditures		(246,482.61)	(162,350.94)
Ending Fund Balance		1,791,786.08	1,698,951.38
Total Liabilities And Fund Balance		1,861,021.01	1,743,379.85

Fund 204 LEGAL DEFENSE FUND

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
*** Assets ***			
Cash			
204-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	298,147.09	293,374.59
	Cash	<u>298,147.09</u>	<u>293,374.59</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	298,147.09	293,374.59
*** Liabilities ***			
Accounts Payable			
204-000-201.000	A/P - VENDORS	0.00	122.50
	Accounts Payable	<u>0.00</u>	<u>122.50</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
	Liabilities-LT (over 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	0.00	122.50
*** Fund Balance ***			
Unassigned			
204-000-390.000	FUND BALANCE - UNDESIGNATED	305,865.61	297,187.09
	Unassigned	<u>305,865.61</u>	<u>297,187.09</u>
	Total Fund Balance	305,865.61	297,187.09
	Beginning Fund Balance	305,865.61	297,187.09
	Net of Revenues VS Expenditures	(7,718.52)	(3,935.00)
	Ending Fund Balance	298,147.09	293,252.09
	Total Liabilities And Fund Balance	298,147.09	293,374.59

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
*** Assets ***			
Cash			
206-000-013.000	HUNT 6014 - DAILY OPERATING CHECKING	976,465.50	1,109,688.98
206-000-013.033	COMERICA 1210 J-FUND - ACCRUED ABSENCES	406,786.29	408,048.61
206-000-016.000	COMERICA 1229 J-FUND - DAILY OPERATING	571,471.01	248,951.09
206-000-016.005	COMERICA 1201 J-FUND - BUILD & BOND PAY	322,914.64	323,916.69
206-000-016.006	COMERICA 1247 J-FUND - TRUCK REPLACEMENT	66,017.29	1,074.34
206-000-016.009	AA ST BANK 9068 CD - BUILD & BOND	250,000.00	252,130.00
206-000-016.050	COMERICA 1238 J-FUND - GENERAL RESERVE	401,154.87	1,465.04
	Cash	<u>2,994,809.60</u>	<u>2,345,274.75</u>
Accounts Receivable			
206-000-022.000	A/R - RIT GRANT	2,791.22	0.00
	Accounts Receivable	<u>2,791.22</u>	<u>0.00</u>
Other Assets			
206-000-123.050	PREPAID INSURANCE	24,285.39	27,636.21
	Other Assets	<u>24,285.39</u>	<u>27,636.21</u>
Due From Other Funds			
206-000-070.000	DUE FROM PAYROLL FUND	0.00	6.75
	Due From Other Funds	<u>0.00</u>	<u>6.75</u>
	Total Assets	<u>3,021,886.21</u>	<u>2,372,917.71</u>
*** Liabilities ***			
Accounts Payable			
206-000-201.000	A/P - VENDORS	105,161.31	43,429.49
	Accounts Payable	<u>105,161.31</u>	<u>43,429.49</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
206-000-287.001	DEFERRED REVENUE PILOT	6,465.86	3,126.10
	Liabilities-LT (over 1 year)	<u>6,465.86</u>	<u>3,126.10</u>
Due To Other Funds			
206-000-289.000	DUE TO PAYROLL FUND	0.00	29.75
	Due To Other Funds	<u>0.00</u>	<u>29.75</u>
	Total Liabilities	<u>111,627.17</u>	<u>46,585.34</u>
*** Fund Balance ***			
Unassigned			
206-000-390.000	FUND BALANCE - UNDESIGNATED	1,377,604.01	1,487,694.22
	Unassigned	<u>1,377,604.01</u>	<u>1,487,694.22</u>
Assigned			
206-000-393.010	FUND BALANCE - BUILDING RESERVE	455,345.85	455,345.85
206-000-393.015	FUND BALANCE - TRUCK RESERVE	120,328.19	66,058.78

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
*** Fund Balance ***			
206-000-393.050	FUND BALANCE - ACCRUED ABSENCES	427,164.62	464,875.32
206-000-393.085	FUND BALANCE - BOND PAYMENT RESERVE	116,862.51	117,771.76
	Assigned	1,119,701.17	1,104,051.71
	Total Fund Balance	2,497,305.18	2,591,745.93
	Beginning Fund Balance	2,497,305.18	2,591,745.93
	Net of Revenues VS Expenditures	412,953.86	(265,413.56)
	Ending Fund Balance	2,910,259.04	2,326,332.37
	Total Liabilities And Fund Balance	3,021,886.21	2,372,917.71

Fund 219 STREET LIGHT FUND

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
*** Assets ***			
Cash			
219-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	30,104.48	37,223.88
	Cash	<u>30,104.48</u>	<u>37,223.88</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	30,104.48	37,223.88
*** Liabilities ***			
Accounts Payable			
219-000-201.000	A/P - VENDORS	7,227.07	6,914.24
	Accounts Payable	<u>7,227.07</u>	<u>6,914.24</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
219-000-205.001	DUE TO GENERAL FUND	13,111.00	7,609.40
	Due To Other Funds	<u>13,111.00</u>	<u>7,609.40</u>
	Total Liabilities	20,338.07	14,523.64
*** Fund Balance ***			
Unassigned			
219-000-390.000	FUND BALANCE - UNDESIGNATED	72,698.47	85,698.36
	Unassigned	<u>72,698.47</u>	<u>85,698.36</u>
	Total Fund Balance	72,698.47	85,698.36
	Beginning Fund Balance	72,698.47	85,698.36
	Net of Revenues VS Expenditures	(62,932.06)	(62,998.12)
	Ending Fund Balance	9,766.41	22,700.24
	Total Liabilities And Fund Balance	30,104.48	37,223.88

Fund 220 SIDE STREET MAINTENANCE

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
*** Assets ***			
Cash			
220-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	13,116.74	16,420.60
	Cash	<u>13,116.74</u>	<u>16,420.60</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	13,116.74	16,420.60
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	0.00	0.00
*** Fund Balance ***			
Unassigned			
220-000-390.000	FUND BALANCE - UNDESIGNATED	6,680.97	8,400.97
	Unassigned	<u>6,680.97</u>	<u>8,400.97</u>
	Total Fund Balance	6,680.97	8,400.97
	Beginning Fund Balance	6,680.97	8,400.97
	Net of Revenues VS Expenditures	6,435.77	8,019.63
	Ending Fund Balance	13,116.74	16,420.60
	Total Liabilities And Fund Balance	13,116.74	16,420.60

Fund 224 HYUNDAI SAD FUND

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
*** Assets ***			
Cash			
224-000-013.001	HUNT 0768 CKG - HYUNDAI ROAD SP. ASSESS.	13,598.52	12,012.78
224-000-015.050	COMERICA 6695 CD-HYUNDAI RD SP. ASSESS.	187,707.98	188,468.91
	Cash	<u>201,306.50</u>	<u>200,481.69</u>
Accounts Receivable			
224-000-031.001	A/R - TAXROLL REVENUE	125,000.00	0.00
	Accounts Receivable	<u>125,000.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>326,306.50</u>	<u>200,481.69</u>
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
224-000-287.000	DEFERRED REVENUE	125,000.00	0.00
	Liabilities-LT (under 1 year)	<u>125,000.00</u>	<u>0.00</u>
	Total Liabilities	<u>125,000.00</u>	<u>0.00</u>
*** Fund Balance ***			
Unassigned			
224-000-390.000	FUND BALANCE - UNDESIGNATED	14,858.70	13,623.48
	Unassigned	<u>14,858.70</u>	<u>13,623.48</u>
Restricted			
224-000-390.015	FUND BALANCE - HYUNDAI GEDDES SP ASSESS	187,365.52	188,185.07
	Restricted	<u>187,365.52</u>	<u>188,185.07</u>
	Total Fund Balance	<u>202,224.22</u>	<u>201,808.55</u>
	Beginning Fund Balance	202,224.22	201,808.55
	Net of Revenues VS Expenditures	(917.72)	(1,326.86)
	Ending Fund Balance	201,306.50	200,481.69
	Total Liabilities And Fund Balance	326,306.50	200,481.69

Fund 249 BUILDING

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
*** Assets ***			
Cash			
249-000-012.000	PETTY CASH	100.00	100.00
249-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	581,699.03	754,172.35
249-000-015.050	CHASE 7250 CD - ACCRUED ABSENCES	19,579.66	19,599.25
	Cash	601,378.69	773,871.60
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
249-000-013.050	DEPOSITS IN TRANSIT	2,902.00	0.00
249-000-123.050	PREPAID INSURANCE	393.93	429.30
	Other Assets	3,295.93	429.30
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	604,674.62	774,300.90
*** Liabilities ***			
Accounts Payable			
249-000-201.000	A/P - VENDORS	(417.50)	1,267.52
	Accounts Payable	(417.50)	1,267.52
Due To Other Funds			
249-000-289.000	DUE TO PAYROLL FUND	0.00	6.38
	Due To Other Funds	0.00	6.38
	Total Liabilities	(417.50)	1,273.90
*** Fund Balance ***			
Unassigned			
249-000-390.000	FUND BALANCE - UNDESIGNATED	452,277.90	644,788.82
	Unassigned	452,277.90	644,788.82
Assigned			
249-000-393.050	FUND BALANCE - ACCRUED ABSENCES	18,786.51	17,710.31
	Assigned	18,786.51	17,710.31
	Total Fund Balance	471,064.41	662,499.13
	Beginning Fund Balance	471,064.41	662,499.13
	Net of Revenues VS Expenditures	134,027.71	110,527.87
	Ending Fund Balance	605,092.12	773,027.00
	Total Liabilities And Fund Balance	604,674.62	774,300.90

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
*** Assets ***			
Cash			
266-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	260,556.28	194,688.59
266-000-013.025	COMERICA 1194 J-FUND - GENERAL	134,019.93	138,798.34
266-000-016.000	COMERICA 6653 CD - RESERVE	251,481.42	250,000.00
	Cash	<u>646,057.63</u>	<u>583,486.93</u>
Accounts Receivable			
266-000-036.000	A/R - SYCAMORE REG PATROLS	8,284.44	8,368.28
266-000-036.001	A/R - DANBURY REG PATROLS	0.00	6,898.20
266-000-037.000	A/R - ST JOE HOSPITAL REG PATROLS	0.00	9,892.25
	Accounts Receivable	<u>8,284.44</u>	<u>25,158.73</u>
Other Assets			
266-000-123.050	PREPAID INSURANCE	300.00	300.00
	Other Assets	<u>300.00</u>	<u>300.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>654,642.07</u>	<u>608,945.66</u>
*** Liabilities ***			
Accounts Payable			
266-000-201.000	A/P - VENDORS	15,664.02	19,290.04
	Accounts Payable	<u>15,664.02</u>	<u>19,290.04</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
266-000-287.001	DEFERRED REVENUE PILOT	4,849.40	2,344.60
	Liabilities-LT (over 1 year)	<u>4,849.40</u>	<u>2,344.60</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>20,513.42</u>	<u>21,634.64</u>
*** Fund Balance ***			
Unassigned			
266-000-390.000	FUND BALANCE - UNDESIGNATED	319,229.92	277,899.83
	Unassigned	<u>319,229.92</u>	<u>277,899.83</u>
	Total Fund Balance	<u>319,229.92</u>	<u>277,899.83</u>
	Beginning Fund Balance	319,229.92	277,899.83
	Net of Revenues VS Expenditures	314,898.73	309,411.19
	Ending Fund Balance	634,128.65	587,311.02

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
Total Liabilities And Fund Balance		654,642.07	608,945.66

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
*** Assets ***			
Cash			
508-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	92,448.43	140,343.48
508-000-015.050	CHASE 2453 CD - GENERAL	71,108.17	71,179.31
508-000-015.100	CHASE 1076 CD - ACCRUED ABSENCES	3,438.15	3,441.59
508-000-017.000	COMERICA 1274 J-FUND - BUILDING RESERVE	382,916.44	384,104.68
	Cash	549,911.19	599,069.06
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
508-000-123.050	PREPAID INSURANCE	2,910.81	2,902.53
	Other Assets	2,910.81	2,902.53
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	552,822.00	601,971.59
*** Liabilities ***			
Accounts Payable			
508-000-201.000	A/P - VENDORS	5,857.26	706.29
	Accounts Payable	5,857.26	706.29
Liabilities-ST			
	Liabilities-ST	0.00	0.00
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	0.00	0.00
Other Liabilities			
	Other Liabilities	0.00	0.00
Due To Other Funds			
	Due To Other Funds	0.00	0.00
	Total Liabilities	5,857.26	706.29
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	198,311.59	196,936.77
	Unassigned	198,311.59	196,936.77
Assigned			
508-000-393.010	FUND BALANCE - BUILDING RESERVE	381,711.34	383,157.12
508-000-393.050	FUND BALANCE - ACCRUED ABSENCES	13,290.83	6,156.75
	Assigned	395,002.17	389,313.87
Restricted			
508-000-393.055	FUND BALANCE - SCHROETER	6,000.00	2,550.00
	Restricted	6,000.00	2,550.00

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
*** Fund Balance ***			
Total Fund Balance		599,313.76	588,800.64
Beginning Fund Balance		599,313.76	588,800.64
Net of Revenues VS Expenditures		(52,349.02)	12,464.66
Fund Balance Adjustments		0.00	0.00
Ending Fund Balance		546,964.74	601,265.30
Total Liabilities And Fund Balance		552,822.00	601,971.59

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
*** Assets ***			
Cash			
701-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	475,999.80	504,145.10
	Cash	<u>475,999.80</u>	<u>504,145.10</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	475,999.80	504,145.10
*** Liabilities ***			
Accounts Payable			
701-000-201.000	A/P - VENDORS	6,570.50	10,856.75
701-000-208.000	DUE TO OTHERS	0.00	14.60
	Accounts Payable	<u>6,570.50</u>	<u>10,871.35</u>
Liabilities-ST			
701-000-202.003	DELINQUENT PERSONAL/MANUF PROP TAX	24.80	23.38
	Liabilities-ST	<u>24.80</u>	<u>23.38</u>
Other Liabilities			
701-000-202.001	CONSTRUCTION BONDS	7,000.00	7,000.00
701-000-202.002	MISC BONDS	1,000.00	1,000.00
701-000-202.006	SUPERIOR FARM AND GARDEN	(1,472.70)	(1,472.70)
701-000-202.014	PROSPECT POINTE PERFORMANCE GUARANTEE	150,400.00	150,400.00
701-000-202.020	TEMPORARY OCCUPANCY	17,561.43	15,335.43
701-000-202.026	PROSPECT POINTE EAST INSPECTION ESCROW	4,345.13	4,193.75
701-000-202.028	BROOKSIDE-3-TREES	42,000.00	42,000.00
701-000-202.036	PROSPECT POINTE WEST ENGINEERING	0.00	(7,766.00)
701-000-202.040	PROSPECT POINTE 1 SIDEWALK REPLACE	25,800.28	0.00
701-000-202.046	WAYNE DISPOSAL WETLANDS	2,199.48	2,199.48
701-000-202.050	SUTTON RIDGE	(56.75)	2,989.75
701-000-202.051	WETLANDS MITIGATION JACK SMILEY PRESERVE	22.50	22.50
701-000-202.052	FLEMING CREEK MIX-USE DEVELOPMENT	2,237.50	(746.50)
701-000-202.053	SJMh CANCER CTR ENGINEERING	0.00	1,360.50
701-000-202.054	HYUNDAI PARKING LOT	0.00	10,000.00
701-000-202.055	BROMLEY PARK CONDOS	785.25	2,039.00
701-000-202.059	AUTUMN WOODS ESCROW	1,788.92	1,788.92
701-000-202.070	WETLAND MITIGATION MONTCARET	1,114.50	1,114.50
701-000-202.071	HUMANE SOCIETY PARKING LOT	1,688.00	796.00
701-000-202.072	ST. JOES CANCER CTR PRELIM/FINAL	0.00	38,108.50
701-000-202.073	RFC HOLDINGS -AREA PLAN AMEND	0.00	2,505.00
701-000-202.075	SJMh AMBULATORY SURGERY CENTER	(524.74)	(1,593.74)
701-000-202.076	WOODLANDS AT GEDDES GLEN STAGE 3	4,026.32	2,503.00
701-000-202.077	HYUNDAI EXPANSION PHASE 2 STAGE 3	15,600.25	15,600.25
701-000-202.080	DG RESIDENTIAL SALES LLC	184,630.00	184,630.00
701-000-202.085	PROSPECT POINTE - LOMBARDO CONST SERV	6,305.75	1,363.25
701-000-202.087	JACK SMILY WETLAND MITIGATION 2016	875.00	875.00
701-000-202.090	TAX COLLECTION 2016	0.00	14,926.10
701-000-202.092	MUTUSZAK WETLAND PERMIT	480.00	480.00
	Other Liabilities	<u>467,806.12</u>	<u>491,651.99</u>
Due To Other Funds			
701-000-205.001	DUE TO GENERAL FUND	1,598.38	1,598.38

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
*** Liabilities ***			
	Due To Other Funds	1,598.38	1,598.38
	Total Liabilities	475,999.80	504,145.10
*** Fund Balance ***			
	Unassigned	0.00	0.00
	Total Fund Balance	0.00	0.00
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	475,999.80	504,145.10

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
*** Assets ***			
Cash			
751-000-014.000	HUNT 9485 CHECKING	26,200.78	42,192.88
	Cash	<u>26,200.78</u>	<u>42,192.88</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
751-000-062.000	DUE FROM BUILDING FUND	0.00	6.38
751-000-065.000	DUE FROM UTIL	0.00	12.75
751-000-066.000	DUE FROM FIRE FUND	0.00	29.75
751-000-071.000	DUE FROM GENERAL FUND	0.00	10.62
	Due From Other Funds	<u>0.00</u>	<u>59.50</u>
Total Assets		<u>26,200.78</u>	<u>42,252.38</u>
*** Liabilities ***			
Accounts Payable			
751-000-204.006	DUE TO WAGE WORKS HSA	114.00	0.00
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	3,572.94	4,015.41
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	8,467.82	10,005.05
751-000-207.050	DUE TO MERS#2-EMPLOYEE	2,741.23	3,223.69
751-000-207.055	DUE TO MERS#2-EMPLOYER	6,304.79	8,181.67
751-000-208.000	DUE TO OTHERS	0.00	493.62
751-000-218.000	DUE TO HCSP NON-UNION--EMPLOYEE	0.00	2,086.23
751-000-218.050	DUE TO HCSP FIRE UNION --EMPLOYEE	0.00	4,379.45
751-000-218.075	DUE TO HCSP-NON-UNION-EMPLOYER	0.00	2,800.00
751-000-218.076	DUE TO HCSP - UNION--EMPLOYER	0.00	2,000.00
	Accounts Payable	<u>21,200.78</u>	<u>37,185.12</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
751-000-205.001	DUE TO GENERAL FUND	0.00	32.00
751-000-205.003	DUE TO GENERAL FUND-START LOAN	5,000.00	5,000.01
751-000-286.000	DUE TO FIRE FUND	0.00	6.75
751-000-286.033	DUE TO UTILITY	0.00	28.50
	Due To Other Funds	<u>5,000.00</u>	<u>5,067.26</u>
Total Liabilities		<u>26,200.78</u>	<u>42,252.38</u>
*** Fund Balance ***			
Unassigned			
	Unassigned	<u>0.00</u>	<u>0.00</u>
Total Fund Balance		<u>0.00</u>	<u>0.00</u>
Beginning Fund Balance		0.00	0.00
Net of Revenues VS Expenditures		0.00	0.00

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 09/30/2016	PERIOD ENDED 09/30/2017
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	26,200.78	42,252.38

To:

Ken Schwartz, Superior Township Supervisor

Paula Jefferson, Deputy Clerk, Superior Township

Dear Mr. Schwartz and Ms. Jefferson,

As residents and members of the Tanglewood-Creekside (also representing Tanglewood Hills) Homeowner's Association, we would like to thank the Township for all the improvements that are happening in our community. The resurfacing of the intersections in our subdivisions has been a wonderful improvement, as have the new street signs. It is also exciting to see the revitalization of the Village of Dixboro, including the new signs and all the activity on the Village Green. Our Board was fortunate to hear from Tom Freeman, President of the not-for-profit, DVG, Inc., that has been behind much of the cultivation, effort and funding of the many activities and improvements that now take place in our community.

We have also been made aware that there is funding available for non-motorized trails that could be constructed to connect our subdivision to the Dixboro Village Green. Pedestrians and bike riders, now use the shoulder of Plymouth Road to access Church Street and the businesses and activities in the Village Green area. With high automobile traffic between M-14, Ford and Plymouth Roads, this is potentially very dangerous. Non-motorized trails are an asset in any community and would certainly enhance our recreational use of the Dixboro neighborhood.

We would like to thank you for the work you have done thus far and enthusiastically encourage you to continue to work on our behalf to bring non-motorized trails to Dixboro, connecting us to the Village Green and potentially connecting to the trails that connect the Matthei Botanical Gardens to the Parker Mill Trail and the trails along the Huron River.

This letter is intended to support the work of the Superior Township leadership and we understand how busy you are, so no response from you is expected.

Again; Thanks for all the work you do on behalf of our community.

Dorothy Camacho @ The Tanglewood Board
Heinz, Yoni, Barb, Jerry,
Ken, Peter & Rebecca

Brenda Baker
8512 Ashton Ct.
Superior Township, MI 48198-3614

November 20, 2017

Superior Township Board of Trustees
Superior Township Hall
3040 N. Prospect Rd.
Superior Township, MI 48198

Subject: Committee to Promote Superior Township

Dear Members of the Board:

This is my annual update to you on the activities of the Committee to Promote Superior Township (C2PST) during the past year in support of our mission:

To foster pride, unity, and a sense of place among Superior Township residents.

The committee continued its core activities and events, participating in Superior Day, adding to the collection of “Superior Places,” and maintaining an “unmanned” presence at the Ypsilanti District Library and the Dixboro Farmers’ Market. We thank the library and the market for their continuing help and support.

We contributed an article to each of the two *Superior Scenes* newsletters published during the year, and each time we reminded readers that they live in Superior Township—not Ann Arbor, Plymouth, or Ypsilanti—fine communities all, but our community is **Superior**.

The Committee continued the ‘Where do you live?’ theme at our Superior Day table and in our posting at the Dixboro Farmers’ Market, and there is evidence that the idea is gaining some traction (it’s showing up on computer-generated address lists). The Committee believes that this gradual change will cause residents to identify more closely with Superior Township, and in turn enhance the perception of Superior Township as a unified community.

We added two more “Superior Places” to our collection; and lost one when residents discontinued the annual placing of Christmas candelaria on Cherry Hill Road. A resident who stopped by our table on Superior Day suggested our newest Superior Place, the Flying Pilgrims Flying Field.

We assisted Superior Township Parks with the tree-lighting activity last December; we will be enhancing our participation this year by facilitating an ice-carving demonstration, performed by a Township resident.

The new Township website offers expanded opportunities to promote the Township, and the Committee is looking forward to learning to utilize these. For starters, a recent “new” participant at one of our meetings suggested placing our agendas and meeting notes on the website.

We also hope to work with the Township to make better use of the marquee on Clark Road east of Prospect, during idle periods when there are no Parks & Rec activities or other announcements.

We meet on the third Wednesday of the month from 7:00-8:30 p.m. at Township Hall (meeting schedule varies in November and December). Any suggestions from Township Board members or anyone else on additional strategies *to foster pride, unity, and a sense of place among Superior Township residents* are welcome and appreciated.

On behalf of the Committee to Promote Superior Township, I want to thank you for your continuing interest and support for this work.

Respectfully,



Brenda J. Baker
Chair
Committee to Promote Superior Township

Cc: Carla Bisaro
Nancy Caviston
Jane Frye
Rose Lang
Towana Parker
Satish Ramade
Ken Schmidt
Steve Sherman

Tarita Fonville
Brenda McKinney
Sarah Moon
Brice Ridley
Karl Williams
Nancy Yapp

Tom Freeman
Jack Goodnoe
Rhonda McGill
Michelle McIntyre
Carol Poling
Alex Williams

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

RFC HOLDINGS, LLC AREA PLAN

ORDINANCE # 174-20

The Board of Superior Charter Township of Washtenaw County, Michigan, hereby ordains that Ordinance Number 174, being the Superior Charter Township Zoning Ordinance, adopted August 4, 2008, and effective August 14, 2008, as amended, be amended as follows:

SECTION I

Superior Charter Township Ordinance Number 174, designated Superior Charter Township Zoning Ordinance, adopted August 4, 2008 and effective August 14, 2008 as amended, and the zoning district map attached thereto and made a part thereof are hereby amended from the present VC (Village Center Special District) to VC (Village Center Special District - RFC Holdings, LLC Area Plan dated 10/13/2017); and described as:

Parcel Tax ID # J-10-18-155-009

Legal Description

OWNER REQUEST **FROM 1018155006 08/17/93 SU 37-1A-2B COM AT SW COR LOT 1 IN NE SECTION OF PLAT OF VILLAGE OF DIXBORO, TH N 89-20-20 E 33.05 FT TO POB, TH N 02-31-20 E 117.00 FT, TH N 89-20-20 E 296.66 FT, TH S 02-29-50 W 117.00 FT, TH S 89-20-20 W 296.77 FT TO POB. BEING LOTS 2 & 3, AND PART OF LOTS 1 & 4 OF SAID PLAT VILL OF DIXBORO. SEC 18, T2S-R7E.

SECTION II

The RFC Holdings, LLC Area Plan dated 10/13/2017 shall constitute the Approved Area Plan.

SECTION III

This Ordinance shall be published by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti, 48198, and on the Township website – www.superiortownship.org pursuant to Section 8 of the Charter Township Act, being MCL 42.8, 3(b) within thirty (30) days following the final adoption thereof. This Ordinance shall become effective on the eighth day following said publication or such later date as is provided by law. All ordinance or parts of ordinances in conflict herewith are hereby repealed.

CERTIFICATE OF ADOPTION AND PUBLICATION

I, Lynette Findley, the duly elected Clerk of the Charter Township of Superior, certify that the foregoing ordinance is a true and correct copy of the ordinance enacted by the Township Board of the Charter Township of Superior on November 20, 2017 and published in a newspaper, circulated in the Charter Township of Superior in accordance with Section 8 of MCL 42.8, 3 (b).

AREA PLAN PETITION

(This application must be typewritten or printed. All questions must be answered.)

APPLICANT NAME RFC Financial Planners - Adam Finch and Michael Rautiola

NAME OF PROPOSED
DEVELOPMENT RFC Financial Planners *Office Building*

APPLYING FOR AREA PLAN
 AREA PLAN AMENDMENT
 AREA PLAN REVISION

FEES (adopted by the Superior Township Board on 11-21-16): The following fees shall be paid by the petitioner to the Superior Charter Township Treasurer at the time of submittal of the application For a Special District and at the time of each subsequent submittal:

A. REZONING PETITION AND AREA PLAN REVIEW

Application fees:	\$ 900.00
Review escrow:	\$5,000.00
Total:	<u>\$5,900.00</u>

Review escrow funds are used for the Township consultants' engineering, planning and legal reviews and other costs as appropriate. Review costs will be deducted from the escrow account along with the appropriate administrative fee. If a review cost exceeds the amount in the escrow account, the cost plus the appropriate administrative fee, shall be billed to the petitioner. Billing rates are available upon request. If a second public hearing must be scheduled due to the petitioner's failure to post required signage or provide information as required, an additional fee of \$300.00 to offset the Township's additional costs of public notices and affidavits of notice shall be paid by the petitioner prior to the Township scheduling the public hearing.

TOWNSHIP USE

Date Received 7/28/17

Fee Paid \$ 5,900

Signature of Township Clerk or Designee *Jana Bennett*

GENERAL INFORMATION

- Name of Proposed Development RFC Financial Planners *Office Building*
- Address of Property 5263 Plymouth Rd. Ann Arbor, MI 48105
- Current Zoning District Classification of Property Village Center District
- Has this property been the subject of a rezoning request, Zoning Board of Appeals petition or other Township action with the past five (5) years? YES NO
Please explain _____

- Tax ID Number(s) of property J-10-18-155-009
- Site Location - Property is located on (circle one) N S E W side of Plymouth Road between Short and Church Roads.
- Legal Description of Property (please attach a separate sheet)
Where a metes and bounds description is used, lot line angles or bearings shall be indicated on the plan. Lot line dimensions and angles or bearings shall be based upon a boundary survey prepared by a registered surveyor and shall correlate with the legal description.
- Site Area (Acreage) and Dimensions 0.790
- Are there any existing structures on the property? YES NO
Please explain: single family home and detached garage

PROPOSED LAND USE

- Residential Office Commercial Other

If other, please specify _____

- Number of units Two
- Total floor area of each unit 3,893 sq. ft, 864 sq. ft
- Give a complete description of the proposed development.

APPLICANT INFORMATION

- APPLICANT'S NAME Adam Finch and Michael Rautiola

Company RFC Financial Planners

Address 5400 Plymouth Rd. Ann Arbor, MI 48105

Telephone Number 734-272-4224 Email info@rfcfinancialplanners.com

current - pre closing

- PROPERTY OWNER'S NAME *new - Adam Finch / Michael Rautiola*
past closing

*Lisa Poulson: Bill Schneider
5263 Plymouth Rd.
Ann Arbor, MI 48105*

Company *RFC Holdings, LLC*

Address *5400 Plymouth Rd. Ann Arbor, MI 48105*

Telephone Number *734-272-4224* Email *info@rfcfinancialplanners.com*

*734-546-9323
lpoulson@umich.edu*

- DEVELOPER'S NAME Frank Portelli

Company Genesis Custom Homes

Address 10112 White Rd. Linden, MI 48353

Telephone Number 810-513-6100 Email Frank@buildwithgenesis.com

- ENGINEER'S NAME David Kubiske

Company David Arthur Consultants, Inc.

Address 110 Main Street Dundee, MI 48131

Telephone Number 734-823-5080 Email davek@daceng.com

- ARCHITECT/PLANNER'S NAME Richard Mitchell

Company Mitchell and Mouat Architects

Address 113 South 4th Avenue # 1 Ann Arbor, MI 48104

Telephone Number (734) 636-2098 Email rMitchell@mitchellandMouat.com

**INFORMATION REQUIRED ON THE AREA PLAN
AS SPECIFIED IN SECTION 10.07 OF THE SUPERIOR TOWNSHIP ZONING ORDINANCE**

1. Vicinity map showing the general location of the site.
2. Scale, north arrow, initial plan date, and any revision dates.
3. Existing zoning classifications for the subject parcels and surrounding parcels (including across road rights-of-way)
4. Identification of all adjacent property in which the applicant(s), developer(s), or owner(s) have an ownership interest.
5. Dimensions of all property boundaries and interior lot lines.
6. Location of existing structures, fences, and driveways on the subject property, with notes regarding their preservation or alteration.
7. Location, outline, ground floor area, and height of proposed structures; and of existing structures to remain on-site.
8. Conceptual drawings of exterior building facades for principal buildings and building additions, drawn to an appropriate scale
9. Locations, layout, surface type, centerlines, road pavement and right-of-way widths, and indication of public or private road status for all existing and proposed roads and access drives serving the site.
10. Conceptual locations, layout, and surface type for all parking lots, sidewalks and pedestrian pathways within and accessing the site.
11. General description and delineation of existing natural features on and abutting the site; such as trees, shrubs, wooded areas, general topography and soil information, areas of steep slopes, bodies of water, watercourses, drainage ways, and wetlands; with clear indication of all features to be preserved, removed or altered.
12. Delineation of the 100-year floodplain on and abutting the site (see Section 14.05D of the Zoning Ordinance.)
13. Outdoor open space and recreation areas; location, area, and dimensions.
14. Location and size of required landscape strips, if applicable.

15. General layout of existing and proposed water supply systems, sanitary sewerage or septic systems, and stormwater management facilities.
16. General areas of intended filling or cutting.
17. Other information as requested by the Township Planner or Planning Commission to verify that the site and use are in accordance with the intent, purposes, and requirements of this Ordinance and the policies of the Township's Growth Management Plan.

The applicant indicated on page 3 must sign this application. All correspondence regarding the application and plan will be directed to the applicant. If the applicant is not the property owner, the owner's signed consent must also be provided with this application.

APPLICANT AFFIDAVIT

The applicant(s) represents that he/she/they are the owner(s) of the subject property or are acting on behalf of the above listed owner, and herewith file sixteen (16) copies of the identified area plan. The applicant also acknowledges that the filing of this application grants permission for Township staff and/or officials to enter the property to determine the accuracy of the submitted area plan including existing conditions.

I hereby depose and certify that all information contained in this application, all accompanying plans and all attachments are complete and accurate to the best of my knowledge.

APPLICANT'S PRINTED NAME: Adam Finch and Michael Rautiola

APPLICANT'S SIGNATURE _____

DATE

7/25/17

PROPERTY OWNER'S PRINTED NAME _____

PROPERTY OWNER'S SIGNATURE _____

Bill Schneider & Lisa Poulson
5263 Plymouth Rd
Ann Arbor, MI 48105

July 26th 2017

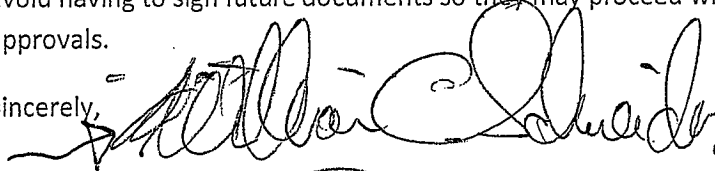
To Whom It May Concern,

Please use this letter as acknowledgement, support, and authorization for the owners and representatives of RFC Holdings, LLC (also knows as: RFC Financial Planners) which includes Adam Finch and Michael Rautiola to request any information, submit applications for approval for a change of use, along with site plan and/or area plan amendment as it relates to the property address below:

5263 Plymouth Rd
Ann Arbor, MI 48105

Since RFC Holdings, LLC in under contract to purchase the property, please use this letter so that we may avoid having to sign future documents so they may proceed with these requests, applications, and approvals.

Sincerely,

 7-26-2017

Lisa Poulson



7-26-17

Bill Schneider

Notice to Applicants

Filing Applications

You must call and schedule an appointment with the Township Planning Consultant, Don Pennington to file an application. This includes applications for zoning amendments, area plans, site plan reviews and conditional use permits. You can reach Mr. Pennington at (734) 485-1445.

Applications Deadlines

The filing deadline for applications is on Wednesdays, four (4) weeks before the Planning Commission meeting. The application must be filed during an appointment with Mr. Pennington. To be eligible for inclusion on the next Planning Commission agenda, you must file before the deadline. While every effort is made to accommodate requests, if the Planning Commission agenda is lengthy, an application may be held over to the next meeting.

Completeness of the Application

You are hereby advised that it is your responsibility to review all applicable sections of the Superior Charter Township Zoning Ordinance and the Master Plan. It is also the responsibility of the applicant to supply all of the information required by the applicable Ordinance sections. Your comprehensive understanding of the Ordinance and the Master Plan, and your submission of all required information, will help expedite review of your application. The Planning Commission cannot take action on incomplete submissions.

Site Visits

Filing an application gives the implied consent for Township officials and/or consultants to visit the subject site.

Application Fees

Administrative and review fees must be paid when you file your application. Administrative fees are applied to the Township's costs for the administration of the application. Review fees are placed in an escrow account and are used to pay for the professional planning and engineering reviews and other reviews that may be necessary. The Superior Charter Township Fee Schedule lists the base fees required for each application. Applications that require professional review time that exceeds the base fees collected shall be billed for the additional time plus an administrative fee.

Utility Permits and Fees

Developments in the areas served by sanitary sewer and water services are also subject to all applicable permits and fees through the Utility Department. You must obtain information on such permits, fees and standards through the Utility Department at (734) 480-5500.

Nonpayment of Fees

Nonpayment of fees for review time in excess of the base fee, nonpayment of detailed engineering review fees or nonpayment of utility fees is cause for denial of building permits and/or certificates of occupancy, or such sums may become a lien against the property.

Applicant's Acknowledgement

I hereby acknowledge that I have read and agree to the above and that I have been given a copy of this notice.

Signature

Date



**AREA PLAN AMENDMENT AND
ORDINANCE DEVIATIONS REPORT
Superior Charter Township Planning Commission
RFC Financial Planners, 5263 Plymouth Road**

Original Report: August 10, 2017
Current Report Date: October 16, 2017

1. Description

- 1.01 Action Requested.** Approval of a major Area Plan amendment to allow for the conversion of an existing, historic building in Dixboro from a residence to a financial planning office.
- 1.02 Applicants and Owners.** Adam Finch and Mike Radiola, RFC Financial Planners, 5400 Plymouth Road, Ann Arbor, MI 48105.
- 1.03 Location.** Parcel # J-10-18-155-009; 0.79 acres in Dixboro at the northeast corner of Plymouth Road and Short Street in the VC (Village Center) Special District.

2. Re-consideration of the Planning Commission's Previous Motion

On August 23, 2017, the Planning Commission adopted a motion to recommend the RFC Financial Planners Area Plan Amendment to the Township Board for approval, subject to several conditions that required plan revisions prior to Board review. The applicants delivered updated plans on 10/3/2017 and 10/13/2017, but the first set was found to be incomplete, and the second set arrived too late to be included on the October Township Board agenda. In the interest of receiving a "clean" recommendation to the Board, the applicants have elected to bring the plan back to the Planning Commission for a second review. This action would require the Commission's earlier motion to be "reconsidered."

Under Robert's Rules of Order, which is adopted by reference as part of the Planning Commission's bylaws, the Commission may choose to reconsider a motion only at your next regular meeting. The following are the steps needed for reconsideration:

- (1) Since the vote was unanimous, any member may move and second a new motion, which should be in this form: *"I move to reconsider our August 23, 2017 motion to recommend that the Township Board of Trustees approve STPC #17-05, RFC Financial Planners Area Plan Amendment subject to two conditions."*
- (2) A motion to reconsider can be debated, and requires only a majority vote of the quorum of commissioners to pass.
- (3) If the motion to reconsider fails, then the previous motion would remain in effect.
- (4) If the motion to reconsider passes, the 8/23/2017 motion would be voided. The Planning Commission may then open deliberation and action on the revised 10/13/2017 Area Plan, including review of the updated consultants' reports.

2. Review of Proposed Ordinance Deviations

Section 7.003 (Regulatory Flexibility) allows for the option of Township Board approval of “*limited deviations*” from specific Zoning Ordinance standards. Permitted deviations are required to “*result in a higher quality of development than would be possible without the deviation.*” The applicant has proposed six (6) ordinance deviations, which are listed on the cover sheet of the revised Area Plan dated 10/13/2017.

The revised ordinance deviations accurately reflect the unique conditions on this site, and are fully consistent with the Planning Commission’s direction from your August regular meeting. We have no objection from a planning perspective to Commission acceptance of the revised set of ordinance deviations as presented.

3. Area Plan Review

Section 7.200 (General Standards) includes a set of general conditions that apply to all Special Districts, while Section 7.304 [Village Center (VC) Special District] includes design and development requirements that apply specifically to VC District projects. Other Zoning Ordinance site design standards also apply, except where a deviation is proposed on the Area Plan and accepted by the Township Board.

The following review comments on the revised Area Plan dated 10/13/2017 are based on consistency with applicable Ordinance standards and the Planning Commission’s direction from your August meeting:

- 3.01 Compatibility with the Master Plan.** The lot is part of the Dixboro area planned for a mixture of low intensity residential, office, retail, and food service activities, as described in chapter 9 (Dixboro Area Plan Amendment) of the Master Plan. The current use is a single-family residence, but the site was previously proposed for use as a bed and breakfast inn. We understand that the former owners made substantial upgrades to the building for this purpose, but chose not to open the inn for business. A conversion to office use is consistent with the Master Plan.
- 3.02 Ordinance standards.** The proposed development is required to conform to all applicable Zoning Ordinance requirements, except for specific deviations accepted by the Township Board as part of Area Plan approval.
- 3.03 Location and layout.** Section 7.102C.6. requires that “*The location of the proposed uses, layout of the site, and its relation to streets giving access to it, shall be such that traffic to, from, and within the site, and assembly of persons in connection therewith, will not be hazardous or inconvenient to the project or the neighborhood.*” Based on the anticipated number of employees and limited number of client visits, the proposed office use should not adversely impact existing traffic conditions along Plymouth Road. Left turn movements into and out of the site will be difficult during morning rush hour periods, but this is not a situation unique to this site. Overall, a conversion to the proposed financial planning office use would be consistent with this standard.
- 3.04 Building layout and design.** The applicant has proposed to re-use the existing, historic building with only minimal exterior alterations needed to provide barrier-

free access. This is consistent with Section 7.304F (Design Standards), which lists the building as a key example of the type of architectural design and character preferred for Dixboro area developments.

3.05 Compatibility of land uses. Section 7.102C.8. requires that “*noise, odor, light, or other external effects from any source whatsoever, which is connected with the proposed use, will not adversely affect adjacent and neighboring lands and uses.*” Subject to parking lot screening details being addressed during site plan review, we have no objection from a planning perspective to a Planning Commission determination that the proposed office use is consistent with this standard.

3.06 Landscaping and screening. The applicant has proposed to rely primarily on existing trees and vegetation for landscaping and screening purposes. The evergreen screen along a portion of the rear lot boundary has been removed from the Area Plan, consistent with the Commission’s 8/23/2017 recommendation.

3.07 Preservation of natural features. The proposed parking layout minimizes the need to remove existing mature trees on the site. Preservation details will be required during site plan review, per Section 14.05 (Natural Features Protection).

3.08 Vehicle circulation and access. The Area Plan includes an expanded ingress/egress from Plymouth Road, and a potential future access from Short Street if additional parking is required. There is sufficient paved area within the expanded parking lot to allow for maneuvering of vehicles.

3.09 Pedestrian circulation and access. The Area Plan includes references to pedestrian access and barrier-free improvements between the parking lot and building entrance. The building is well-situated to easily connect to any future public sidewalk that may be extended across the Plymouth Road frontage within the public right-of-way.

We would note that the applicants have enquired about possibly constructing the required barrier-free access to the building early, prior to the end of the 2017 construction season. “*Sidewalk or pedestrian pathway construction, and barrier-free access improvements*” are eligible for administrative approval per Section 10.02C.5. of the Zoning Ordinance. It will be up to a determination of the Zoning Inspector as to whether to allow this work to proceed before site plan approval.

3.10 Public facilities. The existing building is served by private well and septic systems. We understand that these systems were sized for the proposed bed and breakfast inn, so they should be adequate for an office use.

3.11 Parking and loading. The area of deferred parking and proposed future driveway from Short Street has been removed from the revised Area Plan, as requested by the Planning Commission as part of your 8/23/2017 recommendation. The arrangement and number of off-street parking spaces are consistent with Zoning Ordinance standards and the revised set of proposed ordinance deviations.

3.12 Plan scale. The revised Area Plan is now drawn to a standard engineer’s scale.

4. Conclusion

The revised RFC Financial Planners Area Plan dated 10/13/2017 is complete and ready for Planning Commission review and recommendation. The proposed use and conceptual development arrangement are generally acceptable, based upon Master Plan policies. We have no objection from a planning perspective to a Planning Commission recommendation of the revised Area Plan and six (6) proposed ordinance deviations to the Township Board for approval as presented.

Respectfully submitted,

Donald N. Pennington
Rodney C. Nanney, AICP
Land Use Planning Consultants



This report is made to the Planning Commission, and is the property of Superior Charter Township. The report addresses the completeness of the application and issues of concern. While reports may be provided to applicants and may be helpful to them, the report is not generated for the applicant and does not necessarily address all items that may be raised by the Commission or required by the Zoning Ordinance. The report is not binding upon the Township, and final authority to determine all matters, including completeness of application, remains with the Planning Commission. In all cases, it is the responsibility of the applicant to carefully review the Zoning Ordinance and Master Plan, and to ensure that all requirements have been met.



October 17, 2017

CHARTER TOWNSHIP OF SUPERIOR

3040 North Prospect Road
Ypsilanti, MI 48198

Attention: **Lynette Findley, Township Clerk**

Regarding: **RFC Financial Planners Office Building
Area Plan Review No. 2
OHM Job No. 0140-17-1044**

Dear Ms. Findley,

On the Township's behalf, we have reviewed the updated Area Plan material prepared and submitted by David Arthur Consultants, Inc. and dated October 13, 2017 for the above referenced project. Provided below is a brief summary of the project, followed by our review comments.

The materials submitted consists of an Area Plan amendment to bring the current site and structure into conformance to serve as a professional office building within the Dixboro Village Center District. The site work will include construction of a paved parking area, walkways and landscaping. The site is in the northwest quarter of Section 18 located at the northeast corner of Plymouth Road and Short Street. Water service is provided by means of an existing site well. The sanitary service on site is provided by existing septic tanks and a septic field. An existing storm water management system does not exist currently on site. The applicant shall indicate provisions for storm water management. Vehicle access is proposed through the existing entrance drive from Plymouth Road. Based on the information presented we offer the following comments for your consideration:

Engineering Comments

1. A review from the Washtenaw County Road Commission (WCRC) for driveway access from Plymouth Road will be required at the time of preliminary site plan.
2. The Applicant should ensure proper vehicular movements within the proposed parking area. It appears there may be difficulty for a vehicle parked in the west spot of the proposed north parking bay to back out of that spot. Parking layout and circulation should be confirmed during the preliminary site plan stage.
3. Provisions for storm water management facilities shall be addressed during the preliminary site plan stage of work. The existing road ditch along Plymouth Road should be considered for bio-swale or infiltration, and should be addressed with the Washtenaw County Road Commission (WCRC) in the near future. Furthermore, the Applicant may want to consider impervious pavement to minimize stormwater run-off impact from the site. The current version of the Washtenaw County Water Resources Commission standards should be referenced for ideas related to on-site stormwater infiltration.
4. The Washtenaw County Environmental Health Department should be notified of the proposed site improvements as it relates to the existing well or septic system.

Permit Requirements

5. The Applicant should provide a list of all necessary permits that are anticipated for this project from outside regulatory agencies, to be addressed in the future during site plan review.



Conclusion & Recommendation

We have reviewed the updated Area Plan material dated October 13, 2017 for the above referenced project on the Township's behalf. At this time, we take no exception to the Area Plan amendment from a site engineering perspective. We will provide further site engineering review and comment during a future preliminary site plan submittal by the Applicant.

If there are any questions with our review, please do not hesitate to contact me at (734) 466-4439.

Sincerely,

OHM Advisors

George A. Tsakoff, PE

cc: Ken Schwartz, Township Supervisor (via e-mail)
Richard J. Mayernik, C.B.O, Building Department (via e-mail)
Laura Bennett, Planning Coordinator (via email)
Don Pennington, Township Planner (via e-mail)
Adam Finch, RFC Financial Planners (via e-mail)
David Kubiske, David Arthur Consultants, Inc. (via e-mail)
File

MOTION TO RECOMMEND APPROVAL: STPC #17-05 RFC Financial Planners Area Plan Amendment

1. A motion was made by Commissioner Findley and supported by Commissioner Brennan to reconsider our August 23, 2017 motion to recommend that the Township Board of Trustees approve STPC #17-05, RFC Financial Planners Area Plan Amendment subject to two conditions.

Yes: Brennan, Findley, Gardner, Sanii-Yahyai, Steele.

No: None.

Absent: Guenther, McGill.

Abstain: None.

The motion carried.

2. Motion by Brennan and supported by Commissioner Findley to recommend that the Township Board of Trustees approve STPC #17-05 RFC Financial Planners Area Plan Amendment dated 10/13/2017, finding that it complies with the applicable Zoning Ordinance requirements, including Section 7.200 (General Standards) and Section 7.304 [Village Center (VC) Special District] of Zoning Ordinance No. 174.

Yes: Brennan, Findley, Gardner, Sanii-Yahyai, Steele.

No: None.

Absent: Guenther, McGill.

Abstain: None.

The motion carried.

3. Motion by Commissioner Findley and supported by Commissioner Sanii-Yahyai, to recommend that the Township Board of Trustees accept the six (6) proposed ordinance deviations as presented on the cover sheet of the STPC #17-05 RFC Financial Planners Area Plan Amendment dated 10/13/2017, finding that the proposed ordinance deviations:

1. Are limited in scope and comply with the standards found in Section 7.003 (Regulatory Flexibility) of Zoning Ordinance No. 174;
2. Are compatible with the goals and policies outlined in the Dixboro Area Plan Amendment, which is Chapter 9 of the Township Master Plan; and
3. Will result in a higher quality of development than would be possible without the proposed deviations.

Yes: Brennan, Findley, Gardner, Sanii-Yahyai, Steele.

No: None.

Absent: Guenther, McGill.

Abstain: None.

The motion carried.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE AN AMENDMENT TO THE POLICE
SERVICES CONTRACT WITH WASHTENAW COUNTY**

Resolution Number 2017-41

NOVEMBER 20, 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 20th day of November, 2017, the following resolution was offered.

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

WHEREAS, Superior Township Board of Trustees entered into a contract with Washtenaw County for the provisioning of Police Services in 2012; and,

WHEREAS, Washtenaw County now proposes to amend Article II and Article V extending the contract for police services through 12/31/18.

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board does hereby approves the contract amendment with the Washtenaw County as attached hereto, and authorizes the Supervisor to execute the same on behalf of the Township.



WASHTENAW COUNTY OFFICE OF THE SHERIFF



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

JERRY L. CLAYTON
SHERIFF

MARK A. PTASZEK
UNDERSHERIFF

October 23, 2017

To: All Police Services Contracting Partners

Re: PSU Price for 2018 and future 2019 – 2022 PSU Price

On October 18, 2017, the WCSO proposed to the Washtenaw County Board of Commissioners a four-year contracting covering the years 2018-2021. We proposed a total 6% contract price increase during the life of the contract. The BOC rejected the proposal and adopted the price of \$160,650 per Police Service Unit (PSU) for a one year contract covering January 1, 2018-December 31, 2018. The BOC action was greatly influenced by the following:

- BOC decision to adopt a one-year budget for 2018 and develop a four-year budget covering 2019-2022. The BOC wants alignment between Police Services contracts and the County budget.
- Financial uncertainty associated with maintaining current Police Services contract funding architecture. Funding decisions will be directly impacted by the outcome of the November 7, 2017 millage vote.

Thank you for your continuing partnership in assuring the provision of high quality, cost effective public safety services. Our partnership and collaborations benefit us all. As always, please contact me if you have any questions.

Very truly yours,

Jerry L. Clayton
Sheriff

Gregory Dill
County Administrator

Andy LaBarre
Chair of the Board of Commissioners



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 19, 2017

CV 32847.2

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

Dear Township Supervisor Ken Schwartz,

Washtenaw County wishes to amend the contract with your agency. Corporation Counsel has indicated that this amendment could be accomplished by a letter signed by both of us. If this amendment is agreeable to you, please sign and return all copies of this letter. You will receive an executed copy of this letter upon completion.

Accordingly, I hereby amend the Service Contract between Washtenaw County and Superior Township dated January 1, 2012 as follows:

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

“The price for a PSU is fixed as follows: (1) \$150,594.00 per PSU for 2012; (2) \$152,100.00 per PSU for 2013; (3) \$153,621.00 per PSU for 2014; (4) \$155,157.00 per PSU for 2015; (5) \$156,709.00 per PSU for 2016; (6) \$158,276.00 per PSU for 2017; and (7) \$160,650 per PSU for 2018. Beginning in 2014, the County reserves the right to adjust these prices as a result of significant unforeseen cost increases in line items contained the Direct Cost categories (Salary, Fringe, Uniform Allowance, Gun Allowance and Fleet). The county and Sheriff shall give each Contracting Partner six (6) months written notice of any such increase.”

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

“The term of this contract shall be for seventy-two months with an effective date of January 1, 2012 and ending on December 31, 2018.”

All other terms and conditions remain the same as in the original contract



WASHTENAW COUNTY OFFICE OF THE SHERIFF



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

JERRY L. CLAYTON
SHERIFF

MARK A. PTASZEK
UNDERSHERIFF

ATTEST:

WASHTENAW COUNTY

Lawrence Kestenbaum (DATE)
County Clerk/Register

Gregory Dill (DATE)
County Administrator

APPROVED FOR CONTENT:

Superior Township

Jerry L. Clayton (DATE)
Sheriff

Accepted by _____
Ken Schwartz, Township Supervisor (DATE)

Original: Clerk
Vendor
cc: Department
Purchasing

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION WAIVING SOME REQUIREMENTS FOR THE MINOR SITE PLAN
PROCESS FOR THE DIXBORO VILLAGE GREEN LLC, VILLAGE GREEN
PAVILION PROJECT**

Resolution Number 2017-42

NOVEMBER 20, 2017

WHEREAS, the Superior Charter Township has authority to omit certain requirements of a minor site plan if the information is deemed not applicable or not particularly useful in determining the suitability of the project for the site; and,

WHEREAS, the application for a minor site plan by the Dixboro Village Green LLC, for the pavilion project, a community based project in a public service zoning district; and,

WHEREAS, the township board strongly supports this project because it will build community based assets and recreational opportunities within the township, and relieve the township of certain governmental burdens and confer upon the township recreational and other notable benefits; and,

WHEREAS, The Dixboro Village Green LLC requests the following requirements to be omitted due to non applicability or non usefulness in determining the suitability of the project for the site:

1. Calculations for parking (parking will be provide at the Dixboro Church)
2. Delineation of transition strips.
3. Location, type, area, heights and lighting specifications of proposed signs. (N/A)
4. Location, area dimensions of vehicle access points and distances between adjacent or opposing driveways and road intersections. (N/A)
5. Location, area and dimensions of any outdoor sales, displays or storage areas. (N/A)
6. Parking space dimensions, pavement markings and traffic control signage. (N/A)
7. General layout of proposed landscaping and screening improvements; including plantings, topographical changes and similar features. (N/A)
8. Proposed fences, wall and other screening devices, including typical cross section, materials and height above grade. (N/A)

9. Screening methods for any waste receptacle areas, ground mounted generators, transformers mechanical (HVAC) units and similar devices. (N/A)

WHEREAS, the pavilion project is a community based project, strongly supported by the township board and the residents of Superior Township, and in recognition that the Dixboro Village Green LLC, a nonprofit corporation, was organized and developed specifically to benefit the Township of Superior, its residents and Dixboro area, the Dixboro Village Green LLC requests that the required application, review fees and the required escrow deposits be waived.

NOW THEREFORE BE IT RESOLVED, that the Superior Township Board of Trustees strongly recommend that the Superior Township Planning Commission determine that requirements 1-9 for minor site plan as set forth herein be waived as non applicable or of no substantial consequence in determining the suitability of the site plan for the proposed public use.

NOW THEREFORE BE IT FURTHER RESOLVED, that the Superior Township Board of Trustees shall waive all required fees and escrows pertaining specifically to this project including review fees.



November 13, 2017

Superior Charter Township
Board of Trustees
3040 North Prospect Rd
Ypsilanti, MI 48198

RE: Proposed pavilion project – Village of Dixboro

I am writing on behalf of Dixboro Village Green, Inc. (DVG), a 501 (c) (3) organization focused on revitalization and redevelopment of the Dixboro Community. Since its establishment in 2012, DVG has undertaken a number of initiatives designed to improve the quality of life in the Village of Dixboro and Superior Township.

I need to begin by expressing both my, and the entire Board's, appreciation for the support DVG has received from Superior Township. With the Townships assistance, DVG has been able to complete a number of projects within the community, including new signage, landscaping and some first steps on the restoration of the historic Dixboro schoolhouse. Superior Township has provided the crucial link for DVG to be eligible for grants from local agencies and has also provided the required matching funds for those grants.

Continuing our partnership with Township officials, DVG has identified a new initiative which will significantly enhance the Dixboro Village Green and provide opportunities for community connection. As you may be aware, DVG manages the Dixboro Farmers' Market, which just completed its sixth season. An important part of the Market is its role as a community gathering place. One of the means by which this is accomplished is the inclusion of live music. This has been very well received by patrons. DVG wishes to enhance that experience through development of a permanent performance venue. The venue will be available for use by a variety of organizations, including Superior Township Parks and Recreation.

DVG is proposing to construct a small, covered pavilion (16' x 26") located on the north end of the schoolhouse. The deck will be raised from the ground approximately 24" with open sides. An ADA compliant ramp would be incorporated into the design, providing access to the deck of the pavilion and to the schoolhouse.

Working with Township officials, a grant has been received from the Washtenaw County Convention and Visitors Bureau to assist in the cost of construction. DVG has also received a grant from the Dixboro United Methodist Church for construction of the pavilion. This success has been very encouraging!

The challenge now is to obtain the necessary approvals and permits from Superior Township. DVG understands and supports the importance of proper preparation and reviews of design and construction

plans. As a non-profit organization though, the extent of the documentation required by township ordinances and the associated fees are daunting. Despite this being a relatively small project, the potential cost of the fees and escrow deposits alone could equal over 30% of the cost of construction. In light of that, and the recognition this is a project proposed by a non-profit organization intended to serve the community, DVG is asking the Board of Trustees to waive some of the ordinance requirements along with the associated permit and review fees.

Specifically, DVG is requesting the following requirements for a minor site plan be waived:

1. Calculations for parking. (parking is provided at Dixboro Church)
2. Delineation of required yards, setback areas and transition strips.
3. Location, type, area, height, and lighting specifications of proposed signs. (not applicable)
4. Location, area and dimensions of any outdoor sales, displays or storage areas. (not applicable)
5. Locations and dimensions of vehicle access points and distances between adjacent or opposing driveways and road intersections. (not applicable)
6. Parking space dimensions, pavement markings and traffic control signage. (not applicable)
7. General layout of proposed landscaping and screening improvements; including plantings, topographic changes and similar features. (not applicable)
8. Proposed fences, wall and other screening devices, including typical cross section, materials and height above grade. (not applicable)
9. Screening methods for any waste receptacle areas, ground-mounted generators, transformers mechanical (HVAC) units and similar devices (not applicable)

Finally, DVG is requesting the application fees, review fees and required escrow deposits for this project be waived.

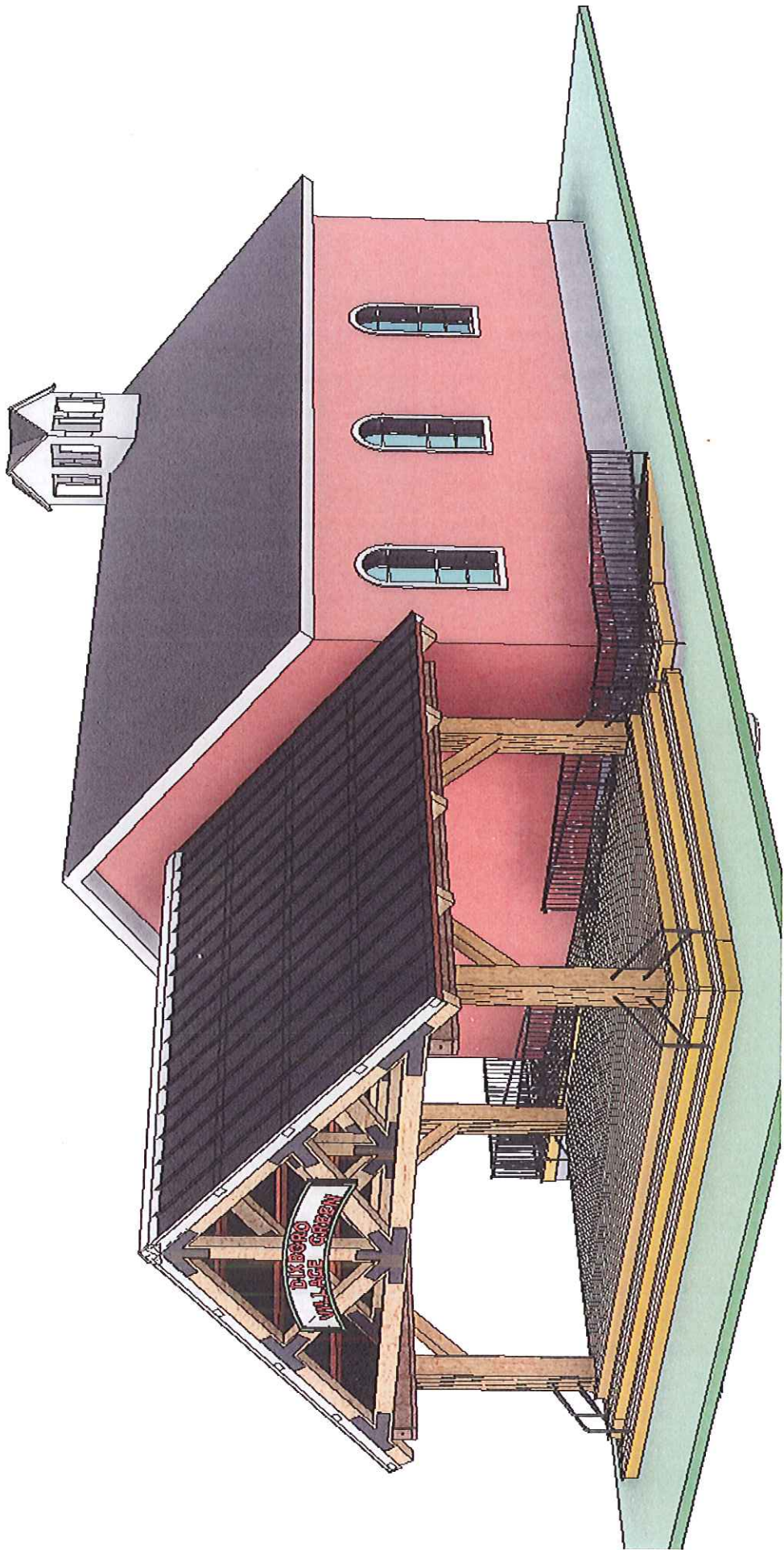
A copy of the conceptual design for the proposed pavilion accompanies this letter. The final design for the pavilion will be prepared by a licensed architect. The required site plan will also be prepared by a licensed professional. DVG will authorize preparation of these documents once an agreement has been reached with township officials on the project requirements.

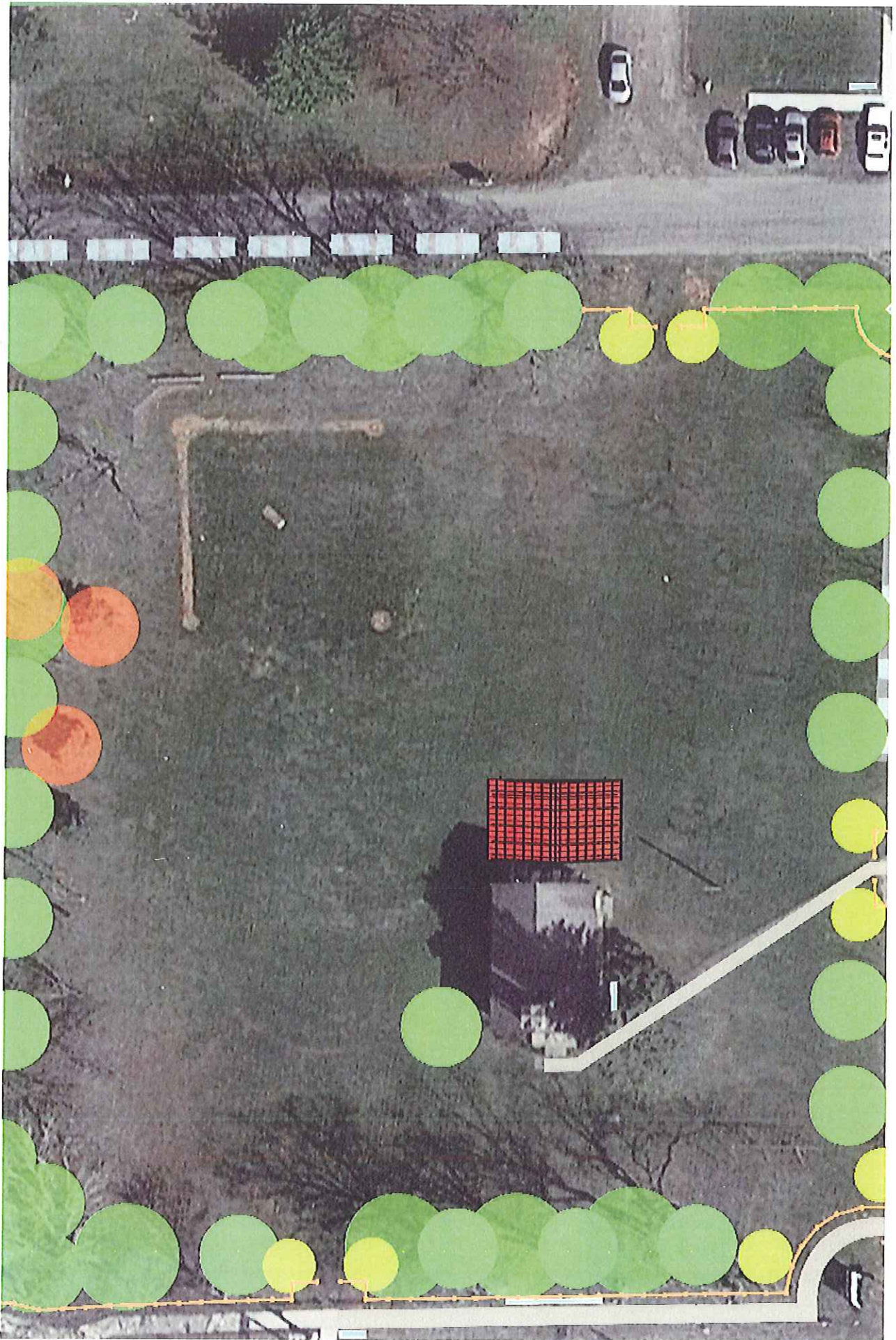
Once again, let me express my thanks and appreciation for the partnership DVG has enjoyed with Superior Township. Together, we have accomplished much and DVG looks forward to even more in the future!

Sincerely,



Tom Freeman, President
Dixboro Village Green, Inc.





**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION AFFIRMING THE SALARIES OF ALL NON-UNION EMPLOYEES
OF SUPERIOR TOWNSHIP FOR THE 2018 BUDGET**

Resolution Number 2017-43

NOVEMBER 20, 2017

WHEREAS, the Superior Charter Township Board of Trustees approved the 2018 budgets for all funds on October 16, 2017; and

WHEREAS, the board of trustees did not specifically designate the compensation for the full-time and part time township employees and

WHEREAS, the township auditors have requested that the compensation for the employees be approved by the board of trustees by resolution; and

WHEREAS, the residents of Superior Township continue to receive service that reflects positively on the employees, officials and trustees of the township,

NOW THEREFORE BE IT RESOLVED, that compensation for all full-time and part-time non-union employees be three percent (3%) higher in 2018 than their compensation in 2017 except as otherwise set by the 2018 budget.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION AFFIRMING THE 2018 SALARY OF
SUPERIOR TOWNSHIP SUPERVISOR**

Resolution Number 2017-44

NOVEMBER 20, 2017

WHEREAS, the Superior Charter Township Board of Trustees approved the 2018 budgets for all funds on October 16, 2017; and

WHEREAS, the board of trustees did not specifically designate the compensation for the full-time elected officials or the board of trustees; and

WHEREAS, the township auditors have requested that the compensation for the full-time elected officials and the board of trustees be approved by the board of trustees by resolution; and

WHEREAS, the residents of Superior Township continue to receive service that reflects positively on the employees, officials and trustees of the township,

NOW THEREFORE BE IT RESOLVED, that compensation for the supervisor be three percent (3%) higher in 2018 than his compensation in 2017 as listed in the 2018 budget adopted by the Superior Charter Township Board of Trustees.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION AFFIRMING THE 2018 SALARY OF
SUPERIOR TOWNSHIP CLERK**

Resolution Number 2017-45

NOVEMBER 20, 2017

WHEREAS, the Superior Charter Township Board of Trustees approved the 2018 budgets for all funds on October 16, 2017; and

WHEREAS, the board of trustees did not specifically designate the compensation for the full-time elected officials or the board of trustees; and

WHEREAS, the township auditors have requested that the compensation for the full-time elected officials and the board of trustees be approved by the board of trustees by resolution; and

WHEREAS, the residents of Superior Township continue to receive service that reflects positively on the employees, officials and trustees of the township,

NOW THEREFORE BE IT RESOLVED, that compensation for the clerk be three percent (3%) higher in 2018 than her compensation in 2017 as listed in the 2018 budget adopted by the Superior Charter Township Board of Trustees.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION AFFIRMING THE 2018 SALARY OF
SUPERIOR TOWNSHIP TREASURER**

Resolution Number 2017-46

NOVEMBER 20, 2017

WHEREAS, the Superior Charter Township Board of Trustees approved the 2018 budgets for all funds on October 16, 2017; and

WHEREAS, the board of trustees did not specifically designate the compensation for the full-time elected officials or the board of trustees; and

WHEREAS, the township auditors have requested that the compensation for the full-time elected officials and the board of trustees be approved by the board of trustees by resolution; and

WHEREAS, the residents of Superior Township continue to receive service that reflects positively on the employees, officials and trustees of the township,

NOW THEREFORE BE IT RESOLVED, that compensation for the treasurer be three percent (3%) higher in 2018 than her compensation in 2017 as listed in the 2018 budget adopted by the Superior Charter Township Board of Trustees.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION AFFIRMING THE SALARY OF SUPERIOR TOWNSHIP
TRUSTEES FOR THE 2018 BUDGET**

Resolution Number 2017-47

NOVEMBER 20, 2017

WHEREAS, the Superior Charter Township Board of Trustees approved the 2018 budgets for all funds on October 16, 2017; and

WHEREAS, the board of trustees did not specifically designate the compensation for the full-time elected officials or the board of trustees; and

WHEREAS, the township auditors have requested that the compensation for the full-time elected officials and the board of trustees be approved by the board of trustees by resolution; and

WHEREAS, the residents of Superior Township continue to receive service that reflects positively on the employees, officials and trustees of the township,

NOW THEREFORE BE IT RESOLVED, that compensation for the Superior Charter Township Board of Trustees shall be \$150.00 per meeting attended in 2018.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION HIRING SUSAN KELLERMIER AS A
TEMPORARY PART-TIME ASSESSING ASSISTANT**

Resolution Number 2017-48

NOVEMBER 20, 2017

WHEREAS, The Charter Township of Superior through its assessor and supervisor has determined the need to hire additional assessing staff to perform the personal property tax examination, additional field work and review of materials in order to prepare for the 2019 AMAR (Audit of Minimum Assessing Requirements), and;

WHEREAS, Susan Kellermier is available to work as a temporary part-time employee to assist the assessing department with the following duties; and,

WHEREAS, Susan Kellermier has over 30 years of experience with the Washtenaw County Department of Equalization and Pittsfield Township; and has earned a level three assessing certification and is a MAAO certified appraiser and will complete the following duties at the wage of \$18.00 per hour with no benefits:

- State Audit of Minimum Assessing Requirements
- Personal Property Canvass which consists of visiting 250 businesses to collect data
- Data entry of each of the 250 statements Personal Property accounts
- Sending letters to our exempt properties asking for proof to confirm their exempt status
- Organizing and boxing old board of review files to send to the basement storage
- Creating 125 new parcels and addresses for Sutton Ridge
- Assisting with training the new appraiser and checking his completed work
- Other Assessing tasks as they arise

NOW THEREFORE BE IT RESOLVED, that the Superior Township Board of Trustees hereby hires Susan Kellermier as Superior Township assistant assessor, as a temporary part-time employee.

CHARTER TOWNSHIP OF SUPERIOR
2018 HOLIDAY CLOSINGS SCHEDULE

Monday, January 1, 2018	New Year's Day
Tuesday, January 2, 2018	Day after New Year's Day
Monday, January 15, 2018	Martin Luther King, Jr. Day
Monday, February 19, 2018	President's Day
Friday, March 30, 2018*	Good Friday
Monday, May 28, 2018	Memorial Day
Wednesday, July 4, 2018	Independence Day
Monday, September 3, 2018	Labor Day
Monday, October 8, 2018	Columbus Day
Monday, November 12, 2018	Veteran's Day
Wednesday, November 21, 2018*	Day before Thanksgiving
Thursday, November 22, 2018	Thanksgiving Day
Friday, November 23, 2018	Day after Thanksgiving
Monday, December 24, 2018	Day before Christmas Eve
Tuesday, December 25, 2018	Christmas Day
Wednesday, December 26, 2018	Day after Christmas
Monday, December 31, 2018	Day before New Year's Eve

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

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

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

2018 MEETING SCHEDULE

TOWNSHIP BOARD

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

Tuesday, January 16, 2018 (following Martin Luther King Day)
Tuesday, February 20, 2018 (following Presidents' Day)
Monday, March, 19, 2018
Monday, April 16, 2018
Monday, May 21, 2018
Monday, June 18, 2018
Monday, July 16, 2018
Monday, August 20, 2018
Monday, September 17, 2018
Monday, October 15, 2018
Monday, November 19, 2018
Monday, December 17, 2018

PLANNING COMMISSION (subject to Planning Commission approval)

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

Wednesday, January 24, 2018	Wednesday, July 25, 2018
Wednesday, February 28, 2018	Wednesday, August 22, 2018
Wednesday, March 28, 2018	Wednesday, September 26, 2018
Wednesday, April 25, 2018	Wednesday, October 24, 2018
Wednesday, May 23, 2018	Wednesday, November 28, 2018
Wednesday, June 27, 2018	Wednesday, December 12, 2018

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



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: November 20, 2017

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



SUPERIOR TOWNSHIP

Record of Disbursements

Date: November 20, 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 - \$850,851.67

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
10/17/2017	GENL	39797	AF SMITH ELECTRIC INC.	REPAIR LIGHTS OUT AS NEEDED AT TOWN HALL	998.91
10/17/2017	GENL	39798			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39799			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39800			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39801			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39802			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39803			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39804			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39805			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39806			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39807			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39808			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39809			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39810			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39811			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39812			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39813			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39814			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39815			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39816			0.00 V
			Void Reason: PRINTER MALFUNCTION		
10/17/2017	GENL	39817	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
10/17/2017	GENL	39818	BADER & SONS CO.	JOHN DEERE TRACTOR PARTS	22.77
10/17/2017	GENL	39819	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - NOV 2017	5,832.39
10/17/2017	GENL	39820	BRENDA MCKINNEY	CELL PHONE STIPEND - OCTOBER 2017	50.57
10/17/2017	GENL	39821	CANON SOLUTIONS AMERICA	COPIES 08/01/2017-09/30/17	187.76
10/17/2017	GENL	39822	CARL HOPFNER	DUMP TICKET REIMBURSEMENT	6.00
10/17/2017	GENL	39823	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - NOV 2017	164.58
10/17/2017	GENL	39824	DIXBORO VILLAGE GREEN INC.	REIMBURSEMENT FOR MASONRY WORK BY FINE A	400.00
10/17/2017	GENL	39825	DONALD PENNINGTON LAND USE PLANNERS	PLANNING SERVICES -AUGUST 2017	3,250.00

User: NANCY

CHECK DATE FROM 10/17/2017 - 11/20/2017

DB: Superior Twp

Check Date	Bank	Check	Vendor Name	Description	Amount
10/17/2017	GENL	39826	EDWIN MANIER	19-ELECTRICAL INSPECTIONS 10/3/17-10/12/	665.00
10/17/2017	GENL	39827	HABITAT FOR HUMANITY OF	DRIVE WAY APPROACH FOR 1509 & 1513 HARVE	3,500.00
10/17/2017	GENL	39828	JIMMIE MACK	TRASH PICK-UP MACARTHUR	300.00
10/17/2017	GENL	39829	JOHN DIEFENBACHER	36- BUILDING INSPECTIONS OCT 2 -13, 2017	1,260.00
10/17/2017	GENL	39830	ROBERT BUTLER	2017 CONTRACT - INSTALLMENT #13	1,329.67
10/17/2017	GENL	39831	STAPLES ADVANTAGE	OFFICE SUPPLIES	218.99
10/17/2017	GENL	39832	SUPERIOR TOWNSHIP CREDIT CARD ACCT	NEW HIRE TESTING ON MICROSOFT	264.83
10/17/2017	GENL	39833	SUPERIOR TWP PAYROLL FUND	HSA FEES - SEPT 2017	37,184.70
10/17/2017	GENL	39834	WEX BANK	FUEL - OCTOBER 2017	61.37
10/17/2017	GENL	39835	WINDSTREAM	TELEPHONES - SEPT 2017	336.12
10/24/2017	GENL	39836	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2017	1,555.00
10/24/2017	GENL	39837	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
10/24/2017	GENL	39838	CAPITOL SUPPLY & SERVICE	CANCELLATION OF PERMIT #'S 170348 & 1701	210.00
10/24/2017	GENL	39839	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 10/19/17	115.64
10/24/2017	GENL	39840	DELTA DENTAL	DENTAL INSURANCE - NOV 2017	667.60
10/24/2017	GENL	39841	JIMMIE MACK	TRASH PICK-UP MACARTHUR	300.00
10/24/2017	GENL	39842	PAUL MARX	DUMP TICKET REIMBURSEMENT	44.00
10/24/2017	GENL	39843	LESTER BROTHERS	REFUND OF PERMIT #PP17-0218	50.00
10/24/2017	GENL	39844	MLIVE MEDIA GROUP	PRINTING & PUBLISHING - SEPT 2017	356.24
10/24/2017	GENL	39845	PARHELION TECHNOLOGIES	WORK ON PAULA J/LYNETTE'S COMPUTERS	745.00
10/24/2017	GENL	39846	PATRICK PIGOTT	REIMBURSEMENT FOR PUMPKIN DAY SUPPLIES	13.78
10/24/2017	GENL	39847	PARKWAY SERVICES	PORTA JOHN FOR PUMPKIN CARVING	115.00
10/24/2017	GENL	39848	PITTSFIELD TOWNSHIP	17 - BUILDING INSPECTIONS - SEPT 2017	595.00
10/24/2017	GENL	39849	S.E.C.M.A.A.	FALL MEMBERSHIP MEETING	25.00
10/24/2017	GENL	39850	STAPLES ADVANTAGE	OFFICE SUPPLIES	57.16
10/24/2017	GENL	39851	SUPERIOR TOWNSHIP CREDIT CARD ACCT	WASHTENAW COUNTY REGISTER OF DEEDS	30.00
10/24/2017	GENL	39852	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - OCT 2017	8,698.37
10/24/2017	GENL	39853	VISION SERVICE PLAN	VISION INSURANCE - NOV 2017	157.30
10/24/2017	GENL	39854	WALMART COMMUNITY/SYNCB	PUMPKIN CARVING SUPPLIES	107.90
10/24/2017	GENL	39855	WASHTENAW COUNTY TREASURER	TAX CHARGEBACKS	963.90
10/24/2017	GENL	39856	WASHTENAW COUNTY TREASURER	OVERTIME - SEPTEMBER 2017	17,121.43
10/24/2017	GENL	39857	WASHTENAW COUNTY ENVIRONMENTAL HEAL	TESTING OF WATER @ TOWN HALL	15.00
10/26/2017	GENL	39858	WEX BANK	FUEL - OCTOBER 2017	277.51
10/26/2017	GENL	39859	JO-ANNE JULIUS	MILEAGE REIMBURSEMENT 7/10/17-9/27/17	63.40
10/31/2017	GENL	39860	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
10/31/2017	GENL	39861	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	31.20
10/31/2017	GENL	39862	ARROW MOBILE HOMES TRANSPORTER	PERMIT REFUND - 1859 BEECHLAWN	376.00
10/31/2017	GENL	39863	DTE ENERGY	OLD TOWN HALL GAS - OCT 2017	829.87
10/31/2017	GENL	39864	EDWIN MANIER	20 - ELECTRICAL INSPECTIONS 10/16-27/201	700.00
10/31/2017	GENL	39865	GLEMPs, INC.	BUSINESS CARDS	60.00
10/31/2017	GENL	39866	GORDON FOOD SERVICE, INC.	SUPPLIES FOR PUMPKIN CARVING	14.76
10/31/2017	GENL	39867	ISMAL DOMENECH	DUMP TICKET REIMBURSEMENT	22.00
10/31/2017	GENL	39868	JIMMIE MACK	TRASH PICK-UP MACARTHUR	150.00
10/31/2017	GENL	39869	JOHN DIEFENBACHER	54- BUILDING INSPECTIONS OCT 16 - OCT 27	1,890.00
10/31/2017	GENL	39870	PLAYWORLD MIDSTATES	SWING INSTALL @ OAKBROOK	13,466.00
10/31/2017	GENL	39871	REPUBLIC WASTE SERVICES #241	400 WASTE TAGS	960.00
10/31/2017	GENL	39872	ROBERT BUTLER	2017 CONTRACT - 14TH INSTALLMENT	1,329.67
10/31/2017	GENL	39873	STANDARD PRINTING	#10 REGULAR ENVELOPES	130.00
10/31/2017	GENL	39874	STAPLES ADVANTAGE	OFFICE SUPPLIES	347.90
10/31/2017	GENL	39875	SUPERIOR TOWNSHIP CREDIT CARD ACCT	RUBBER STAMP WAREHOUSE	10.30
10/31/2017	GENL	39876	SUPERIOR TWP PAYROLL FUND	HSA FEES - 2017	41,862.34
10/31/2017	GENL	39877	SUPERIOR TWP UTILITY DEPARTMENT	CELL AND ADMIN PHONES - OCT 2017	158.63
11/07/2017	GENL	39878	DTE ENERGY	STREETLIGHTS - OCTOBER 2017	6,911.30
11/07/2017	GENL	39879	ABSOPURE WATER COMPANY	SPRING WATER	66.75
11/07/2017	GENL	39880	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
11/07/2017	GENL	39881	BOB BROOKS COMPUTER SALES, INC.	ELECTION PRINTER RIBBONS	200.75
11/07/2017	GENL	39882	BS&A SOFTWARE	A/P - G/L - BUDGETING SERVICE CONTRACT N	2,676.00
11/07/2017	GENL	39883	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 11/2/17	115.64
11/07/2017	GENL	39884	COMCAST	INTERNET SERVICES - OCTOBER 2017	294.35
11/07/2017	GENL	39885	CONGDON'S ACE HARDWARE	(5) KEYS FOR SHERIFF	7.95

Check Date	Bank	Check	Vendor Name	Description	Amount
11/07/2017	GENL	39886	DTE ENERGY	SIREN @ 1989 PROSPECT	29.62
11/07/2017	GENL	39887	INTERNATIONAL CODE COUNCIL, INC.	90.1 2013 ENRG STND MANUAL	125.00
11/07/2017	GENL	39888	JUAN BRADFORD	MILEAGE REIMBURSEMENT 9/6/17 - 10/31/17	134.29
11/07/2017	GENL	39889	PATRICK PIGOTT	CELL PHONE STIPEND - OCT 2017	68.01
11/07/2017	GENL	39890	PRINTING SYSTEMS, INC.	GENERAL BANK CHECKS	176.91
11/07/2017	GENL	39891	RICOH USA INC.	BLACK/COLOR COPIES 7/31/17 - 10/30/17	768.67
11/07/2017	GENL	39892	SAM'S CLUB/SYNCHRONY BANK	PUMPKIN CARVING & SHOP SUPPLIES	75.74
11/07/2017	GENL	39893	STAPLES ADVANTAGE	OFFICE SUPPLIES	301.55
11/07/2017	GENL	39894	STATE TAX COMMISSION	USPAP REQUIRED COURSE - SAXON LEE	50.00
11/07/2017	GENL	39895	STEFANI A CARTER PLLC	LEGAL SERVICES - OCT 2017	1,007.40
11/07/2017	GENL	39896	SUPERIOR TOWNSHIP CREDIT CARD ACCT	AMAZON - RACK SACK BAGS	199.85
11/07/2017	GENL	39897	SUPERIOR TWP FIRE FUND	ADDITIONAL REBATE FROM 2015 PREMIUM	272.43
11/07/2017	GENL	39898	SUPERIOR TWP UTILITY DEPARTMENT	ADDITIONAL REBATE FROM 2015 PREMIUM	163.46
11/07/2017	GENL	39899	TERMINIX PROCESSING CENTER	PEST CONTROL -OCT 2017	84.00
11/07/2017	GENL	39900	VERIZON WIRELESS	HOT SPOT CHARGES - OCTOBER 2017	80.16
11/07/2017	GENL	39901	WASHTENAW COUNTY TREASURER	2017 CONTRACT - NOVEMBER	131,896.67
11/07/2017	GENL	39902	WEX BANK	FUEL -OCTOBER 2017	77.20
11/14/2017	GENL	39903	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2017	1,572.50
11/14/2017	GENL	39904	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
11/14/2017	GENL	39905	ALLISON OLEYNIK	MILEAGE REIMBURSEMENT - BS & A TRAINING	103.79
11/14/2017	GENL	39906	ARC DOCUMENT SOLUTIONS LLC	SCAN COPIES TO DIGITAL	150.49
11/14/2017	GENL	39907	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT 10/20/17-11/13/17	61.53
11/14/2017	GENL	39908	DANNY HOOVER	DUMP TICKET REIMBURSEMENT	44.00 V
Void Reason: PRINTER JAM					
11/14/2017	GENL	39909	DAVID SHIPMAN	DUMP TICKET REIMBURSEMENT	22.00
11/14/2017	GENL	39910	DAVID SLAY	DUMP TICKET REIMBURSEMENT	23.00
11/14/2017	GENL	39911	DIXBORO UNITED METHODIST CHURCH	PRECINCT RENTAL 11/7/17 ELECTION	250.00
11/14/2017	GENL	39912	EDWIN MANIER	13 ELECTRICAL INSPECTIONS 10/30/17 - 11/	455.00
11/14/2017	GENL	39913	FIDLAR TECHNOLOGIES, INC.	OFFICIAL RECEIPT BOOKS	505.77
11/14/2017	GENL	39914	GEORGE WESTERMAN	DUMP TICKET REIMBURSEMENT	50.00
11/14/2017	GENL	39915	HOWLETT LOCK & DOOR, INC.	REPAIR EXTERIOR DOOR - BATTERY	107.97
11/14/2017	GENL	39916	JAMES WARREN	DUMP TICKET REIMBURSEMENT	22.00
11/14/2017	GENL	39917	JOHN DIEFENBACHER	46- BUILDING INSPECTIONS 10/30/17-11/10/	1,610.00
11/14/2017	GENL	39918	MARGOLIS COMPANIES, INC.	TOP SOIL FOR OAKBROOK SIDEWALK	95.00
11/14/2017	GENL	39919	MILTON GIBSON	DUMP TICKET REIMBURSEMENT	6.00
11/14/2017	GENL	39920	MLIVE MEDIA GROUP	PRINTING & PUBLISHING - OCT 2017	356.24
11/14/2017	GENL	39921	NEW CHRISTIAN LOVE FELLOWSHIP	PRECINCT RENTAL 11/7/17 ELECTION	500.00
11/14/2017	GENL	39922	OHM ADVISORS	ENGINEERING SERVICES	11,722.50
11/14/2017	GENL	39923	PLANNING & ZONING CENTER, INC.	ADD'L COPY FOR RICK MAYERNIK	52.47
11/14/2017	GENL	39924	RALPH HART	DUMP TICKET REIMBURSEMENT	22.00
11/14/2017	GENL	39925	ROBERT BUTLER	2017 CONTRACT - 15TH INSTALLMENT	1,329.62
11/14/2017	GENL	39926	RON PEATRY	MILEAGE REIMBURSEMENT - 11/6/17 - 11/10/	73.38
11/14/2017	GENL	39927	STANDARD PRINTING	BUSINESS CARDS - LAURA BENNETT	4,903.71
11/14/2017	GENL	39928	STATE OF MICHIGAN	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL	137.22
11/14/2017	GENL	39929	STATE OF MICHIGAN	ASSESSOR CERTIFICATION, CALOPISIS, KOOYE	400.00
11/14/2017	GENL	39930	SUPERIOR GROUNDCOVER, INC	EFW -OAKBRROK PARK	2,970.00
11/14/2017	GENL	39931	SUPERIOR TOWNSHIP CREDIT CARD ACCT	COFFEE/DONUTS - ELECTION NOV 7, 2017	116.99
11/14/2017	GENL	39932	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/16/17 PAY	44,590.22
11/14/2017	GENL	39933	TOMMY SMITH	DUMP TICKET REIMBURSEMENT	20.00
11/14/2017	GENL	39934	WASHTENAW COUNTY TREASURER	TAX CHARGEBACKS	483.17
11/14/2017	GENL	39936	DANNY HOOVER	DUMP TICKET REIMBURSEMENT	44.00
Total Paper Check:					369,380.83

GENL TOTALS:

Total of 139 Checks:
 Less 20 Void Checks:

369,380.83
 44.00

Total of 119 Disbursements:

369,336.83

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
10/17/2017	FIRE	23481	ALPHA PSYCHOLOGICAL SERVICES, P.C.	PREEMPLOYMENT PSYCH EXAM - COKER	695.00
10/17/2017	FIRE	23482	ASSOCIATED PLUMBING & SEWER INC.	REPAIR FAUCET ON HAND SINK -STATION #1	139.00
10/17/2017	FIRE	23483	AUTO VALUE YPSILANTI	4 CYCLE OIL	186.84
10/17/2017	FIRE	23484	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - NOV 2017	7,172.17
10/17/2017	FIRE	23485	COMCAST	ADD'L OUTLET ADDED AT STATION #1	23.18
10/17/2017	FIRE	23486	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - NOV 2017	90.80
10/17/2017	FIRE	23487	CORRIGAN OIL COMPANY	GAS	350.00
10/17/2017	FIRE	23488	CRIBLEY DRILLING	REPAIR WATER - BAD SWITCH	309.50
10/17/2017	FIRE	23489	OCCUPATIONAL HEALTH CENTERS OF MI	PRE EMPLOYMENT PHYSICAL - COKER	449.00
10/17/2017	FIRE	23490	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - OCTOBER 2017	833.33
10/17/2017	FIRE	23491	SUPERIOR TWP PAYROLL FUND	HSA FEES - SEPT 2017	38,258.75
10/17/2017	FIRE	23492	TREDROC TIRE SERVICES	REPAIR TIRE LADDER 11-1	154.13
10/17/2017	FIRE	23493	VERIZON WIRELESS	CELL PHONES - SEPTEMBER 2017	264.26
10/24/2017	FIRE	23494	AUTO VALUE YPSILANTI	LAMP FOR CHIEF'S VEHICLE	2.29
10/24/2017	FIRE	23495	COMCAST	INTERNET SERVICES STATION #2 -NOV 2017	186.21
10/24/2017	FIRE	23496	CORRIGAN OIL COMPANY	229 GALLONS DIESEL FUEL	526.96
10/24/2017	FIRE	23497	DELTA DENTAL	DENTAL INSURANCE -NOV 2017	812.98
10/24/2017	FIRE	23498	HOME DEPOT CREDIT SERVICES	STATION SUPPLIES	312.92
10/24/2017	FIRE	23499	PARHELION TECHNOLOGIES	SERVER/ANTI-SPAM/EMAIL - OCTOBER 2017	177.50
10/24/2017	FIRE	23500	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT - NOV 201	141.86
10/24/2017	FIRE	23501	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - OCTOBER 2017	11,493.43
10/24/2017	FIRE	23502	TIME EMERGENCY EQUIPMENT	BOOTS FOR COKER	401.49
10/24/2017	FIRE	23503	VISION SERVICE PLAN	VISION INSURANCE - NOV 2017	172.70
10/24/2017	FIRE	23504	WASHTENAW COUNTY TREASURER	TAX CHARGEBACKS	942.18
10/26/2017	FIRE	23505	SHAIN ROOFING AND SHEET METAL INC.	COPING INSTALLATION AT FIRE STATION #2	27,375.00
10/31/2017	FIRE	23506	ALL SEASONS LANDSCAPING CO. INC.	FUEL FILTER	11.60
10/31/2017	FIRE	23507	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	98.65
10/31/2017	FIRE	23508	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	33.00
10/31/2017	FIRE	23509	APOLLO FIRE APPARATUS REPAIR	BROW LIGHTS T11-1	45.18
10/31/2017	FIRE	23510	CLASSIC T'S	UNIFORM SHIRTS	70.00
10/31/2017	FIRE	23511	COMCAST	INTERNET SERVICES - STATION #1 - NOV 201	169.85
10/31/2017	FIRE	23512	DTE ENERGY	GAS - STATION #1 OCT 2017	981.62
10/31/2017	FIRE	23513	RICOH USA, INC	COPIER LEASE - OCTOBER 2017	182.93
10/31/2017	FIRE	23514	SUPERIOR TWP PAYROLL FUND	HSA FEES - 2017	39,618.27
10/31/2017	FIRE	23515	TRUGREEN PROCESSING CENTER	2018 LAWN APPLICATIONS - STATION #1	487.95
11/07/2017	FIRE	23516	AUTO VALUE YPSILANTI	HEX HEAD PLUG	2.69
11/07/2017	FIRE	23517	CORRIGAN OIL COMPANY	286.6 GALLONS DIESEL FUEL	676.99
11/07/2017	FIRE	23518	EMERGENT HEALTH PARTNERS	NOVEMBER 2017	1,812.59
11/07/2017	FIRE	23519	PRIORITY ONE EMERGENCY	INSTALLATION OF RADIO IN CHIEF'S VEHICLE	222.00
11/07/2017	FIRE	23520	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - NOV 2017	833.33
11/07/2017	FIRE	23521	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -NOV 2017	148.50
11/07/2017	FIRE	23522	VERIZON WIRELESS	CELL PHONES - OCTOBER 2017	264.65
11/07/2017	FIRE	23523	WEX BANK	FUEL -OCTOBER 2017 CHIEF	158.37
11/07/2017	FIRE	23524	WINDSTREAM	TELEPHONES STATION #1 - OCT 17	141.70
11/14/2017	FIRE	23525	ALL SEASONS LANDSCAPING CO. INC.	GASKET SET	82.71
11/14/2017	FIRE	23526	MML WORKERS' COMP FUND	ADD'L \$ OWED FOR 7/2016-7/2017 AUDIT	113.00
11/14/2017	FIRE	23527	PAYETTE SALES & SERVICE, INC.	SHOCK	27.71
11/14/2017	FIRE	23528	SUPERIOR TWP GENERAL FUND	FIRE UNDER PAID PREMIUM FOR W/C JULY 16-	71.35
11/14/2017	FIRE	23529	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/16/17 PAY	58,839.69
11/14/2017	FIRE	23530	SUPERIOR TWP UTILITY DEPARTMENT	FIRE UNDER PAID PREMIUM FOR W/C JULY 16-	120.30
11/14/2017	FIRE	23531	TERMINIX PROCESSING CENTER	PEST CONTROL - OCT 2017 - STATION #2	220.00
11/14/2017	FIRE	23532	WASHTENAW COUNTY TREASURER	TAX CHARGEBACKS	472.29

Total Paper Check:

197,378.40

11/14/2017 01:18 PM
User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 10/17/2017 - 11/20/2017

Check Date	Bank	Check	Vendor Name	Description	Amount
FIRE TOTALS:					
Total of 52 Checks:					197,378.40
Less 0 Void Checks:					0.00
Total of 52 Disbursements:					197,378.40

11:42 AM
11/14/17
Accrual Basis

Superior Township Utility Department
Check Register
October 17 through November 20, 2017

Date	Num	Name	Memo	Amount
100 · CASH - O&M				
101 · Checking - Chase 205000485529				
10/17/17	10665	Al's Cleaning Service	Adm. Bldg. Cleaning - Sep17 (4 weeks)	(160.00)
10/17/17	10666	Blue Cross Blue Shield	Medical Insurance - Nov 17	(4,343.23)
10/17/17	10667	Consumer's Life Insurance Company	Life Insurance - Nov 2017	(51.08)
10/17/17	10668	Discount Tire	Tires for Ford	(998.92)
10/17/17	10669	Mary Burton	Mileage - 09/15-10/11/17	(43.87)
10/17/17	10670	Staples Advantage	Office Supplies	(83.39)
10/17/17	10671	Superior Twp. General Fund	Postage - Sep17	(19.78)
10/17/17	10672	Superior Twp. Payroll Fund	Payroll 10/19/17	(16,718.74)
10/17/17	10673	UIS	Troubleshoot Section 36, Clark Lift Sta., & Clark Booster Sta.	(694.00)
10/17/17	10674	Windstream	Phones - Maint. Fac. - Oct17	(200.50)
10/24/17	10675	Cintas Corporation	Vactor Truck Supplies Restock	(303.10)
10/24/17	10676	Comcast	Internet - Maint. Fac. - Oct17	(184.85)
10/24/17	10677	Delta Dental Plan of Michigan	Dental Insurance - November 2017	(478.23)
10/24/17	10678	Parhelion Technologies	Maintenance Fees - Oct 17	(1,036.25)
10/24/17	10679	Stericycle Communications	Answering Service - Oct17	(469.09)
10/24/17	10680	Superior Twp. Payroll Fund	Pension & HCSP - Oct 2017	(4,122.85)
10/24/17	10681	Vision Service Plan	Vision Insurance - Nov 17	(93.50)
10/24/17	10682	Ypsilanti Comm. Utilities Authority	W/S - Sept 2017	(193,985.92)
10/26/17	10683	AT&T	Booster Sta. Phone - Oct17	(134.44)
10/26/17	10684	Badger Meter	Orion Cellular Service Unit	(167.32)
10/26/17	10685	DTE	Elect. & Gas @ 1799 N. Prospect - Oct17	(127.15)
10/26/17	10686	Gene Butman Ford	Repair Ford Front-End	(1,569.90)
10/26/17	10687	Gerald Binu	Refund W/S Overpayment - 9859 High Meadow	(92.40)
10/26/17	10688	Liberty Title Agency	Refund Overpayment on W/S - 1727 Savannah	(184.80)
10/26/17	10689	Mark Bowdish	Refund W/S Overpayment - 1384 Stamford	(101.64)
10/26/17	10690	Paragon Laboratories	Bac-T Samples	(71.00)
10/26/17	10691	Pinnacle Homes, LLC	Refund Overpayment on W/S Bill - 8322 Stamford Rd.	(41.57)
10/26/17	10692	Real Estate One	Refund W/S Overpayment - 8582 Somerset	(19.41)
10/26/17	10693	Title Plus, LLC	Refund W/S Overpayment - 8650 Cedar	(950.34)
10/26/17	10694	Todd's Services, Inc. (TSI)	Sprinkler Winterization	(115.00)
10/26/17	10695	Verizon	Cell Phones - Oct17	(278.84)
10/26/17	10696	Wex Bank	Fuel - Sept/Oct 17	(247.98)
10/26/17	10697	Windstream	Phones - Adm. Bldg. - Oct17	(234.81)
10/26/17	10698	Ypsilanti Comm. Utilities Authority	Sanitary Sewage Disposal	(249.30)
10/31/17	10699	Superior Twp. Payroll Fund	Payroll 11/2/17	(20,632.67)
11/07/17	10700	Al's Cleaning Service	Adm. Bldg. Cleaning - Oct17 (4 weeks)	(160.00)
11/07/17	10701	Cintas Corporation	First Aid Kit for Vactor	(154.96)

11:42 AM
 11/14/17
 Accrual Basis

Superior Township Utility Department
 Check Register
 October 17 through November 20, 2017

Date	Num	Name	Memo	Amount
11/07/17	10702	Comcast	Internet - Adm. Bldg. - Oct17	(144.85)
11/07/17	10703	Core & Main	Meters & Wire	(1,721.00)
11/07/17	10704	DTE	Gas/Elec - Oct 2017	(1,324.93)
11/07/17	10705	Jett Pump & Valve, L.L.C.	Service to Replace Float	(864.75)
11/07/17	10706	Jinane English	Refund W/S Overpayment- 8248 Stamford	(346.97)
11/07/17	10707	Mary Burton	Mileage - 10/25-11/06/17	(39.59)
11/07/17	10708	MDEQ	2018 Annual Membership	(3,067.41)
11/07/17	10709	Petty Cash	Petty Cash Recon. of 10/27/17	(75.97)
11/07/17	10710	Purchase Power	Postage Meter Refill	(514.58)
11/07/17	10711	Superior Township Credit Card Account	VOID: Amazon Membership Fees/Class Harding	0.00
11/10/17	EFT	Magic-Wrighter	Monthly Fee - Oct17	(56.64)
11/14/17	10712	DTE	Elect. & Gas @ 1799 N. Prospect - Oct17	(148.60)
11/14/17	10713	Millennium Business Systems	Toshiba Copier Lease - Oct17 + Color Copies	(309.40)
11/14/17	10714	Superior Township Credit Card Account	Training - Burton	(69.75)
11/14/17	10715	Superior Twp. General Fund	BS & A Annual Support Fee	(822.54)
11/14/17	10716	Superior Twp. Payroll Fund	Payroll - 11/16/17	(19,307.73)
Total 101 · Checking - Chase 205000485529				(278,335.54)
Total 100 · CASH - O&M				(278,335.54)
120 · CASH - CAPITAL RESERVE				
125 · CR Chkg. - Chase 639918234				
125-YC · Cap. Reserves Checking - YCUA				
11/14/17	629	FTL Construction Inc.	Water Main Repair - NOTD	(5,756.90)
Total 125-YC · Cap. Reserves Checking - YCUA				(5,756.90)
Total 125 · CR Chkg. - Chase 639918234				(5,756.90)
Total 120 · CASH - CAPITAL RESERVE				(5,756.90)
TOTAL				<u>(284,092.44)</u>



FYI

Public Hearing Notice

**City of Ypsilanti Historic District Commission
Tuesday, November 14, 2017
Spark East, 215 W Michigan Ave
Ypsilanti, MI 48197**

The City of Ypsilanti Historic District Commission will hold a public hearing on Tuesday, November 14, 2017, at 7:00 p.m. at Spark East, 215 W Michigan Ave, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

118-120 Maple St: demolition of accessory structure

The Historic District Commission will hear a presentation, hold a public hearing, and make a determination regarding an application for demolition of an accessory structure/outbuilding at 118-120 Maple St on the grounds that the structure constitutes a hazard to the safety of the public or the occupants. Application was made by current owner John Winn. The address, parcel number, and legal description of the parcel are:

- **118-120 Maple St:** 11-11-04-495-007, YP CITY 21E-10 LOT 434 M. NORRIS' ADDITION.

The City invites all citizens to attend this meeting, and time will be allotted for comments by the public at this meeting. Interested citizens may also send written comments to the City of Ypsilanti, Historic District Commission, One South Huron Street, Ypsilanti, Michigan 48197. Historic District Commission agendas and packets, including staff reviews and digital plans when possible, are available at cityofypsilanti.com/hdc. For further information, please call 734-483-9646 or email ckochanek@cityofypsilanti.com. For a full calendar of City events, please go to our website at cityofypsilanti.com/calendar.aspx.

The City of Ypsilanti will provide necessary auxiliary aids and services, such as signers for people with hearing disabilities or audio tapes of printed materials for people with vision disabilities, upon two days' notice to the City of Ypsilanti. Those requiring these aids or services should contact the City of Ypsilanti at:

City Clerk's Office
One South Huron Street
Ypsilanti, Michigan 48197
(734) 483-1100

Frances McMullan
City Clerk

LANDLORDS, PLEASE POST THIS INFORMATION FOR YOUR TENANTS.

FYI



Public Hearing Notice

**City of Ypsilanti Zoning Board of Appeals
Wednesday, November 29, 2017, 7:00 p.m.
Council Chambers, City Hall**

The City of Ypsilanti Zoning Board of Appeals will hold a public hearing on Wednesday, November 29, 2017, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

Variance Request: Driveway Width at 708 Pearl

The Zoning Board of Appeals will hear an application, hold a public hearing, and make a determination regarding a variance application to permit a one-way driveway with a 10' width at 708 Pearl. The property in question is currently zoned CN- Core Neighborhood. Its address, parcel number, and legal description are: 708 Pearl , 11-11-40-430-015, YP CITY 21W-20A E 66 FT OF LOTS 13 & 14 EXC COM AT NW COR LOT 14 TH ELY 127 FT TO POB TH CONT E 6 FT TH S 24 FT TH W 6 FT TH N 24 FT TO POB CROSS & BAGLEY'S ADDITION.

The City invites all citizens to attend this meeting or to send written comments to the City of Ypsilanti, Community & Economic Development Department, One South Huron Street, Ypsilanti, Michigan 48197. Zoning Board of Appeals agendas and packets, including staff reviews and digital plans when possible, are available at cityofypsilanti.com/ZBA. For further information, please call 734-483-9646 or email CKochanek@cityofypsilanti.com. For a full calendar of City events, please go to our website at cityofypsilanti.com/calendar.aspx.

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