

**CHARTER TOWNSHIP OF SUPERIOR  
REGULAR BOARD MEETING  
SUPERIOR CHARTER TOWNSHIP HALL  
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198  
DECEMBER 18, 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 November 20, 2017
6. CITIZEN PARTICIPATION
7. PRESENTATIONS
  - a. Lisa Hoenig, Ypsilanti District Library Update and Plans for A Millage Request and New Building
  - b. Great Lakes Water Authority's Water Residential Assistance Program (WRAP)
8. REPORTS
  - a. Supervisor
  - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
  - c. Financial Reports All Funds Ending October 31, 2017
  - d. Treasurer's Investment Reports
9. COMMUNICATIONS
10. UNFINISHED BUSINESS
  - a. Motion to Accept Ordinance 174-20, RFC Financial Planners Area Plan – Second Reading and Adoption
11. NEW BUSINESS
  - a. Motion to set a public meeting on Medical Marihuana Facilities Licensing Act (MMFLA)
  - b. Resolution 2017-49, Approve Township Participation in Great Lakes Water Authority- Water Residential Assistance Program (WRAP)
  - c. Resolution 2017-50, Adopt Opt-Out Under Public Act 152

- d. Resolution 2017-51, Purchase Employee Health Care Insurance
- e. Resolution 2017-52, Amend HCSP Contributions for Individual Employees
- f. Resolution 2017-53, HCSP contributions for Employee Groups
- g. Resolution 2017-54, Place Old Ladder Truck Out for Bid
- h. Budget Amendments

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

13. PLEAS AND PETITIONS

14. ADJOURNMENT

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
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NOVEMBER 20, 2017  
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**1. CALL TO ORDER**

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. on November 20, 2017 at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

**2. PLEDGE OF ALLEGIANCE**

Supervisor Schwartz led the assembly in the pledge of allegiance to the flag.

**3. ROLL CALL**

The members present were Nancy Caviston, Lynette Findley, Rodrick Green, Lisa Lewis, Brenda McKinney, Ken Schwartz and Alex Williams.

**4. ADOPTION OF AGENDA**

It was moved by Green, supported by Findley, to adopt the agenda as presented.

The motion carried by unanimous vote.

**5. APPROVAL OF MINUTES**

**A. REGULAR MEETING OF OCTOBER 16, 2017**

It was moved by Green, supported by Caviston, to approve the minutes of the regular Board meeting of October 16, 2017.

The motion carried by unanimous vote.

**6. CITIZEN PARTICIPATION**

- Benny Margolis put his support behind the township opting into the medical cannabis industry.

**7. PRESENTATIONS AND PUBLIC HEARINGS**

None

**8. REPORTS**

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**A. SUPERVISOR REPORT**

Supervisor Schwartz reported on the following:

- Treasurer McKinney was appointed to the Washtenaw County Parks & Recreation Commission effective January 1, 2018.
- The township applied to the Washtenaw County Parks & Recreation Commission for road millage monies to finish off the non-motorized trails from Prospect and Geddes to Prospect and Berkshire. The commission approved \$46,750.00 to be used for preliminary engineering, planning and extra connectivity in Dixboro.
- The administrative staff met with Brown and Brown, the township healthcare consultants. In order for the township staff to receive the same benefits from 2017 in 2018 the township will pay \$319,214.00 which will be an increase of 14.9% over 2017. Most of the increase is due to the uncertainty of the Affordable Care Act (ACA).
- The administrative staff met with Lance Alley of DTE. He will provide the township with pricing for lighting options on MacArthur Blvd. It should come in front of the board for discussion in December. Supervisor Schwartz has received complaints about how dark MacArthur Blvd is in the mornings.
- Tanglewood residents are interested in being more connected with the community. They would like to see the continuation of the new path that goes from Geddes to Dixboro up to Matthaei Botanical Gardens to be connected on the north side from the parking lot of Matthaei to swing around to Cherry Hill Road. Approval would need to come from Ann Arbor Township, the University of Michigan and the DNR before that could be connected.
- The construction on Panama Avenue will begin on November 21. The project should be complete by the end of the week. The restoration will consist of new curbs and sidewalks where necessary. All sidewalks will have handicapped ramps. Panama Court will be resurfaced in 2018.
- The Michigan Folk School has signed a contract with the Washtenaw County Parks & Recreation Commission to rehab one of the out buildings at Staebler Farms. They are going to turn the building into a blacksmith and wood shop. The school is hoping to raise \$40,000 through Patronicity for the project. Patronicity will offer a 2 to 1 match if the fundraising goal is met. The plan is to have the building available for use in summer 2018. Washtenaw County Parks & Recreation Commission will then build another building on the site that will have classrooms and a kitchen. The township pledged \$2500.00 to the fundraising effort. If the \$40,000.00 is not raised by the fundraising deadline the school will not receive the Patronicity 2 to 1 match, but the school will keep all funds raised.

Roll call:



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Ayes: Green, Caviston, McKinney, Schwartz, Findley, Lewis, Williams  
Nays: None

- Supervisor Schwartz and Clerk Findley met with Kevin Decker of Decker Agency which provides insurance for the township. Coverage will increase by 1% for 2018.
- The township should receive a development agreement from Sutton Ridge in December.
- Fire Chief Victor Chevrette presented a special tribute to the Superior Township Fire department from the State of Michigan.

**B. DEPARTMENT REPORTS: BUILDING DEPARTMENT, FIRE DEPARTMENT, 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 SEPTEMBER 30, 2017**

It was moved by Green, supported by Caviston, to receive the Utility Department Financial reports for the period ending September 30, 2017.

The motion carried by unanimous vote.

**D. FINANCIAL REPORTS ALL FUNDS, ENDING SEPTEMBER 30, 2017**

It was moved by Caviston, supported by Green, to receive the Financial Reports for All Funds for the period ending September 30, 2017.

The motion carried by unanimous vote.

**9. COMMUNICATIONS**

- A.** Letter from Tanglewood residents requesting greater connectivity to the community. It was moved by Findley, supported by Caviston, to receive the letter.

The motion carried by unanimous vote.

- B.** Brenda Baker provided an update to the board regarding the Committee to Promote Superior Township.

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**10. UNFINISHED BUSINESS**

None

**11. NEW BUSINESS**

**A. ORDINANCE 174-20, RFC FINANCIAL PLANNERS AREA PLAN – FIRST READING**

Rezoning of the property (Parcel Tax ID # J-10-18-155-009) at the corner of Short Street and Plymouth Road in Dixboro from the present VC (Village Center Special District) to VC (Village Center Special District - RFC Holdings, LLC Area Plan dated 10/13/2017).

It was moved by McKinney, supported by Green, for the board to accept the first reading to amend Ordinance 174-20:

**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

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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).

Roll call:

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

Nays: None

The motion carried by unanimous vote.

**B. RESOLUTION 2017-41, APPROVAL OF POLICE SERVICE CONTRACT WITH WASHTENAW**

Amendment of the police services contract of Washtenaw County for a one-year extension with a 1% increase for a total of \$160,650 per PSU for 2018.

It was moved by McKinney, supported by Findley, for the board to adopt the amendment to the police services contract:

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**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.

Roll call:

Ayes: Caviston, Green, Williams, 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 November 20, 2017 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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Lynette Findley, Township Clerk

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Date Certified

**C. RESOLUTION 2017-42, WAIVING SOME REQUIREMENTS FOR THE MINOR SITE PLAN PROCESS FOR THE DIXBORO VILLAGE GREEN LLC, VILLAGE GREEN PAVILION PROJECT**

Dixboro Village Green, LLC is requesting that the planning commission wave the minor site plan requirements for the Pavilion Project for parking, delineation of transition strips, fences, signage, etc. because there won't be any.

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

**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:

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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.

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

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November 20, 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 2017-43, SALARIES FOR NON-UNION EMPLOYEES**

Non-Union employees will receive a 3% raise for 2018.

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

**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,

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**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.

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 November 20, 2017 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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

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

**E. RESOLUTION 2017-44, SALARY FOR SUPERVISOR**

The supervisor will receive a 3% raise for 2018.

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

**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



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**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.

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 November 20, 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. RESOLUTION 2017-45, SALARY FOR CLERK**

The clerk will receive a 3% raise for 2018.

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

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
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**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.

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 November 20, 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

**G. RESOLUTION 2017-46, SALARY FOR TREASURER**

The treasurer will receive a 3% raise for 2018.

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

**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.

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 November 20, 2017 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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Lynette Findley, Township Clerk

Date Certified

**H. RESOLUTION 2017-47, SALARY FOR BOARD OF TRUSTEES**

The trustees will receive a 3.3% raise for 2018 for an increase to \$155.00.

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

**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 \$155.00 per meeting attended in 2018.

The motion carried by unanimous vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
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**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 November 20, 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

**I. RESOLUTION 2017-48, HIRING SUSAN KELLERMIER AS A TEMPORARY PART-TIME ASSESSING ASSISTANT**

Resolution to hire Susan Kellermier as temporary, part-time to assist in the Assessing Department.

It was moved by Findley, supported by Lewis to authorize the hire of Susan Kellermier:

**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

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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.

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 November 20, 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

**J. APPROVE 2018 HOLIDAY SCHEDULE**

It was moved by Lewis, supported by McKinney to authorize the 2018 Holiday Schedule:

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**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 BOARD  
REGULAR MEETING  
NOVEMBER 20, 2017  
PROPOSED MINUTES  
PAGE 18**

The motion carried by unanimous vote.

**K. APPROVE 2018 BOARD MEETING SCHEDULE**

It was moved by McKinney, supported by Caviston to authorize the 2018 Meeting Schedule:

**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



**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
NOVEMBER 20, 2017  
PROPOSED MINUTES  
PAGE 19**

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

The motion carried by unanimous vote.

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

It was moved by McKinney, supported by Caviston, to receive bills for payment and record of disbursements in the amount of \$850,851.67.

The motion carried by unanimous vote.

**13. PLEAS and PETITIONS**

Sandy Lopez wished everyone a happy Thanksgiving.

**14. ADJOURNMENT**

It was moved by McKinney, supported by Lewis, that the meeting be adjourned. The meeting adjourned at 7:58 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT**  
**MONTH-END REPORT**  
**11/2017**

Category	Estimated Cost	Permit Fee	Number of Permits
<b>Com/Multi-Family Other Building</b>	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
<b>Com/Multi-Family Renovations</b>	<i>\$0.00</i>	<i>\$1,300.00</i>	<i>1</i>
<b>Electrical Permits</b>	<i>\$0.00</i>	<i>\$2,863.00</i>	<i>22</i>
<b>Manufactured/Modular</b>	<i>\$0.00</i>	<i>\$1,500.00</i>	<i>10</i>
<b>Mechanical Permits</b>	<i>\$0.00</i>	<i>\$4,021.00</i>	<i>31</i>
<b>Plumbing</b>	<i>\$0.00</i>	<i>\$2,161.00</i>	<i>20</i>
<b>Res-Additions (Inc. Garages)</b>	<i>\$0.00</i>	<i>\$526.00</i>	<i>2</i>
<b>Res-Manufactured/Modular</b>	<i>\$0.00</i>	<i>\$150.00</i>	<i>1</i>
<b>Res-New Building</b>	<i>\$626,064.00</i>	<i>\$4,218.00</i>	<i>3</i>
<b>Res-Other Building</b>	<i>\$0.00</i>	<i>\$1,250.00</i>	<i>7</i>
<b>Res-Other Non-Building</b>	<i>\$0.00</i>	<i>\$250.00</i>	<i>2</i>
<b>Res-Renovations</b>	<i>\$0.00</i>	<i>\$680.00</i>	<i>2</i>
<b>Totals</b>	<b><i>\$626,064.00</i></b>	<b><i>\$19,019.00</i></b>	<b><i>102</i></b>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT  
YEAR-TO-DATE REPORT

January, 2017 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
<b>Com/Multi-Family Other Building</b>	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
<b>Com/Multi-Family Renovations</b>	<i>\$74,992.00</i>	<i>\$6,246.00</i>	<i>7</i>
<b>Com-Other Non-Building</b>	<i>\$6,611,711.00</i>	<i>\$25,930.00</i>	<i>17</i>
<b>Electrical Permits</b>	<i>\$0.00</i>	<i>\$41,807.00</i>	<i>222</i>
<b>Manufactured/Modular</b>	<i>\$162,296.00</i>	<i>\$5,055.00</i>	<i>27</i>
<b>Mechanical Permits</b>	<i>\$0.00</i>	<i>\$60,567.00</i>	<i>422</i>
<b>Plumbing</b>	<i>\$0.00</i>	<i>\$40,150.00</i>	<i>251</i>
<b>PRIVATE ROAD</b>	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
<b>Res-Additions (Inc. Garages)</b>	<i>\$230,481.00</i>	<i>\$2,749.00</i>	<i>7</i>
<b>Res-Manufactured/Modular</b>	<i>\$0.00</i>	<i>\$5,450.00</i>	<i>36</i>
<b>Res-New Building</b>	<i>\$13,670,083.00</i>	<i>\$96,471.00</i>	<i>51</i>
<b>Res-Other Building</b>	<i>\$181,326.00</i>	<i>\$8,843.00</i>	<i>70</i>
<b>Res-Other Non-Building</b>	<i>\$59,800.00</i>	<i>\$2,100.00</i>	<i>11</i>
<b>Res-Renovations</b>	<i>\$35,575.00</i>	<i>\$5,717.00</i>	<i>25</i>
<b>Totals</b>	<b><i>\$21,026,264.00</i></b>	<b><i>\$301,285.00</i></b>	<b><i>1,148</i></b>

# SUPERIOR TOWNSHIP FIRE DEPARTMENT

## MEMO

**To:** Ken Schwartz, Lynette Findley, Brenda McKinney  
**CC:** Paula Jefferson  
**From:** Vic Chevrette, Fire Chief  
**Date:** 12/5/2017  
**Re:** Fire Chief Activity Report November 2017

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

Fire Suppression Plan Reviews: 2

Fire Suppression Inspections: 0

Fire Protection Inspections: 0

Building Plan Review: 4

Pre-construction meeting: 0

Inspections: 0

Fire Alarm Plan Review: 0

Fire Alarm Test: 0

Fire Investigations: 0

Fire Code Enforcement: 1

Burn Permits issued: 1

Meetings Attended: Washtenaw Area Mutual Aid Fire Chiefs, Washtenaw County Sheriff Office Detectives (background checks), Homeland Security Task Force, MDEQ & EPA (Hazmat)

Training: Hazmat Team, Metro Fire Inspector, HuVaCo Inspector, EMS Pediatrics, CPR Device training, Western Wayne Co. Hazmat Training.

Other: I am pleased to announce that our Insurance Rating has changed. Over the summer the Township underwent an ISO Inspection. Our old rating was 5 in Fire Hydrant Areas and 9 in Non-Fire Hydrant Areas. Our new Rating is 5 in Fire Hydrant Areas and 5Y in Non-Fire Hydrant Areas. The new rating will take effect 1 Feb. 2018.

Respectfully Submitted

Victor G. Chevrette, Fire Chief

# NOVEMBER 2017

**TO: KEN SCHWARTZ SUPERVISOR**

**FROM: SHAUN BACH - CAPTAIN**

**SUBJECT: HOSPITAL ALARMS**

**DATE: 12-4-2017**

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

**TOTAL FALSE ALARMS:**

**1ST. ALARM: NO CHARGE**

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

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

**TOTAL: \$.00**

**ALARM LOCATIONS:**

NONE

Superior Township Fire

Incident Type Report (Summary)

Alarm Date Between {11/01/2017} And {11/30/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
111 Building fire	2	2.12%	\$0	0.00%
113 Cooking fire, confined to container	1	1.06%	\$0	0.00%
131 Passenger vehicle fire	1	1.06%	\$6,780	100.00%
	<u>4</u>	<u>4.25%</u>	<u>\$6,780</u>	<u>100.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	24	25.53%	\$0	0.00%
320 Emergency medical service, other	1	1.06%	\$0	0.00%
321 EMS call, excluding vehicle accident with	17	18.08%	\$0	0.00%
322 Motor vehicle accident with injuries	5	5.31%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	6	6.38%	\$0	0.00%
331 Lock-in (if lock out , use 511 )	1	1.06%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	1.06%	\$0	0.00%
	<u>55</u>	<u>58.51%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
412 Gas leak (natural gas or LPG)	2	2.12%	\$0	0.00%
	<u>2</u>	<u>2.12%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
522 Water or steam leak	2	2.12%	\$0	0.00%
550 Public service assistance, Other	1	1.06%	\$0	0.00%
551 Assist police or other governmental agency	1	1.06%	\$0	0.00%
	<u>4</u>	<u>4.25%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
600 Good intent call, Other	4	4.25%	\$0	0.00%
611 Dispatched & cancelled en route	17	18.08%	\$0	0.00%
622 No Incident found on arrival at dispatch	2	2.12%	\$0	0.00%
661 EMS call, party transported by non-fire	1	1.06%	\$0	0.00%
	<u>24</u>	<u>25.53%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	3	3.19%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	1.06%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	1.06%	\$0	0.00%

Superior Township Fire

Incident Type Report (Summary)

Alarm Date Between {11/01/2017} And {11/30/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call	5	5.31%	\$0	0.00%

Total Incident Count: 94

Total Est Loss: \$6,780





Superior Township Fire

Aid Responses by Incident

Alarm Date Between {11/01/2017} And {11/30/2017}

Department	Notified	Aid Type		Fire	EMS	Resc	Other
17-0731885	11/23/2017 14:52:00						
111 Building fire							
545 Perry /Ypsilanti, MI 48197							
YPSI CITY Ypsilanti	11/23/2017	4 Automatic aid	#Personnel	0	0	0	0
City Fire Department		given	#Apparatus	0	0	0	0
Response Time:00:08:00							

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

17-0732004	11/24/2017 21:25:00						
111 Building fire							
689 Onandaga AVE							
YPSI TWP Ypsilanti	11/24/2017	4 Automatic aid	#Personnel	3	0	0	0
Township Fire Department		given	#Apparatus	2	0	0	0
Response Time:00:11:00							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:11:00

17-0732007	11/24/2017 22:05:00						
311 Medical assist, assist EMS crew							
423 FOREST AVE							
YPSI CITY Ypsilanti	11/24/2017	3 Mutual aid given	#Personnel	0	0	0	0
City Fire Department			#Apparatus	0	0	0	0
Response Time:00:06:00							

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

Response time calculated from time notified to arrival time.

Superior Township Fire

Dollar Value Saved & Loss Analysis

Alarm Date Between {11/01/2017} And {11/30/2017}

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
131 Passenger vehicle fire	1	\$38,280	\$6,780	\$31,500	17.71%	82.29%
Grand Totals	1	\$38,280	\$6,780	\$31,500		

Total Percent Lost: 17.71%

Total Percent Saved: 82.29%

Superior Township Fire

Incident List by Street Address

Alarm Date Between {11/01/2017} And {11/30/2017}  
and Incident Type Between "100" And "123"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0729984-000	11/03/2017	20:30:00	9704 ASPEN LN	113 Cooking fire, confined to c
17-0732004-000	11/24/2017	21:25:00	689 Onandaga AVE	111 Building fire
17-0731885-000	11/23/2017	14:52:00	545 Perry /Ypsilanti, MI	111 Building fire
Total Incident Count			3	

Superior Township Fire

Incident List by Street Address

Alarm Date Between {11/01/2017} And {11/30/2017}  
and Incident Type Between "130" And "138"

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Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0731225-000	11/16/2017	16:09:00	E M14 HWY M/Curits MM 11	131 Passenger vehicle fire
Total Incident Count		1		

Superior Township Fire

Incident List by Street Address

Alarm Date Between {11/01/2017} And {11/30/2017}  
and Incident Type Between "322" And "323"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0730477-000	11/09/2017	07:57:00	South of PLYMOUTH RD & Ea	322 Motor vehicle accident with
17-0730826-000	11/12/2017	15:27:00	GEDDES RD & ANDOVER DR	322 Motor vehicle accident with
17-0731576-000	11/20/2017	12:13:00	M-153 & PROSPECT RD	322 Motor vehicle accident with
17-0730978-000	11/14/2017	08:27:00	M14 HWY & S US23	322 Motor vehicle accident with
17-0729871-000	11/02/2017	19:35:00	On East Bound M14 West of	322 Motor vehicle accident with

Total Incident Count 5

Superior Township Fire

Incident List by Street Address

Alarm Date Between {11/01/2017} And {11/30/2017}  
and Incident Type = "352"

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Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0730639-000	11/10/2017	15:38:43	W M-14 East of the West t	352 Extrication of victim(s) fr

Total Incident Count 1

Superior Township Fire

Incident List by Street Address

Alarm Date Between {11/01/2017} And {11/30/2017}  
and Incident Type Between "700" And "746"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0731243-000	11/16/2017	20:27:00	10450 JOY RD /Plymouth, M	700 False alarm or false call,
17-0730628-000	11/10/2017	13:46:00	1919 CARLISLE CT	700 False alarm or false call,
17-0731993-000	11/24/2017	18:07:00	1917 HUNTERS CREEK DR	700 False alarm or false call,
17-0731631-000	11/21/2017	04:40:49	1858 N KENWYCK DR	746 Carbon monoxide detector ac
17-0729913-000	11/03/2017	06:30:00	9768 RAVENSHIRE DR	735 Alarm system sounded due to

Total Incident Count 5

# **Superior Township Monthly Report**

## **November/ December 2017**

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

- 8320 Warwick- Chairs on Extension- **(Tagged)**
- 8414 Berkshire- Cabinet & Pails on Extension- **(Tagged)**
- 1808 Sheffield- Sofa & misc. on lawn- **(Tagged)(Removed)**
- 1655 Sheffield- Sofa on Extension- **(Tagged)**
- 1779 Manchester- Tables on Extension- **(Tagged)**
- 1738 Sheffield- Table on Extension- **(Tagged)**
- 1666 Wiard Rd- Debris in backyard- **(Tagged)**
- 1791 Savannah- Toy pool in street- **(Tagged)**
- 8272 Warwick Ct.- Three chairs on Extension- **(Tagged)**
- 8645 Kingston Ct.-Wood pieces on Extension- **(Tagged)**
- 8671 Pine Ct.- Basketball hoop on Extension- **(Tagged)(Removal)**
- 1567 Stratford Ct.- Debris on Extension- **(Tagged)**
- 1783 Savannah- Table on Extension- **(Tagged)**
- 1940 Andover- Basketball hoop in street- **(Tagged)**
- 1223 Stamford- Debris on Extension- **(Tagged)**
- 7300 Joy Rd.-Mattress on Extension- **(Tagged)(Removed)**
- 8594 Somerset- Carpet on Extension- **(Tagged)**
- 8638 Heather Ct.- Chairs and Misc. on Extension- **(Tagged)**
- 8943 Nottingham- Sofa & table on Extension- **(Tagged)**
- 8464 Barrington dr.- Cabinet on Extension- **(Tagged)**
- 8468 Barrington dr.- Stool on Extension- **(Tagged)**
- 1744 Bridgewater- 2 Sofa on Extension- **(Tagged)**
- 8496 Preston Ct.-2 Chairs on Extension- **(Tagged)**
- 1747 Sheffield- Carpet & Pads on Extension- **(Tagged)**
- 1705 Sheffield- T.V. on Extension- **(Tagged)**
- 8367 Glendale- Large T.V. on Extension- **(Tagged)**
- 1143 Stamford- Cabinets on Extension- **(Tagged)**
- 9650 Wexford- Table on Extension- **(Tagged)**
- 9658 Wexford- Cabinet on Extension- **(Tagged)**
- 9959 Avondale- BBQ Grill on Extension- **(Tagged)**
- 9166 Arlington- 2 T.V.s on Extension- **(Tagged)**
- 8642 Cedar Ct.- Cabinet on Extension- **(Tagged)**
- 1696 LaForge Rd.- Large T.V. on Extension- **(Tagged)**
- 9400 Geddes Rd.- Debris in front of house- **(Tagged)**



1716 Savannah- Debris on Extension- **(Tagged)**

### **Vehicle Complaints:**

1738 Sheffield- Trailer on extension- **(Tagged for Removal)**

8956 Nottingham- Vehicle on lawn- **(Tagged for Removal)**

1657 Devon- Vehicle on lawn- **(Tagged for Removal)**

1613 Harvest Ln.- Vehicle with flat tires- **(Tagged)(Removed)**

1617 Harvest Ln.- Vehicle with flat tires- **(Tagged)(Removed)**

1514 Harvest Ln.- Running Car Service from home- **(Tagged)**

8635 Hemlock Ct.- Vehicle with flat tire- **(Tagged)**

1812 Norfolk- Vehicle has expired tags- **(Tagged)**

1606 Wiard Rd.- Vehicle on jacks- **(Tagged for Removal)**

1009 McArthur- Vehicle with expired tags- **(Tagged for Removal)**

8315 Berkshire- Vehicle with flat tires- **(Tagged for Removal)**

8752 Barrington- Vehicle with flat tire- **(Tagged for Removal)**

Clark & McArthur- 5 vehicles with expired tags- **(Letter Sent)**

9994 Avondale- Vehicle with flat tire- **(Tagged)**

1839 Ashley- Vehicle with no tags and flat tires- **(Tagged)(Removed)**

9296 Panama- Vehicle with expired tags- **(Tagged for Removal)**

1586 Harvest Ln.- Vehicle on lawn- **(Tagged for Removal)**

### **Illegal Dumpings:**

Napier & Cherry Hill- Debris dumped on side of road

Cherry Hill & Gotfredson Rd.- Toilet dumped by road- **(Office Notified)**

Vreeland & Prospect- Sofa dumped

Across from 9798 Warren Rd.- Carpet & Sofa dumped

Hunters Creek & Vreeland Rd.- Carpet & wood pieces dumped

Cherry Hill & Napier Rd.- Mattress & box Spring dumped

Superior Charter Township Park Commission  
Regular Meeting  
October 23, 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, Bernedia Word, Nahid Sanii-Yahyai, Sandi Lopez, Paula Jefferson, Terry Lee Lansing, Martha Kern-Boprie  
Park Commissioners absent: none  
Others present: Juan Bradford, Park Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator
- III. Flag Salute  
Chair Marion Morris led those assembled in the Pledge of Allegiance to the Flag.
- IV. Agenda Approval  
It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the agenda as drafted. The motion carried.
- V. Prior Meeting Minutes Approval
  - A. September 25, 2017  
It was moved by Sandi Lopez and supported by Nahid Sanii-Yahyai to approve the minutes of 9/25/17 as drafted. Paula Jefferson requested correction of a spelling error in Reports C. The name of one of the young men who interned with the township during summer 2017 is spelled Ty'Lur Grimes rather than Tyler Grimes. This was accepted as a friendly amendment to the motion. The motion carried.
- VI. Citizen Participation – none
- VII. Reports
  - A. Chairperson  
Chair Marion Morris had nothing to report.
  - B. Administrator  
Juan Bradford submitted a written report. He estimated 250 people, children and adults, attended the pumpkin carving event. 120 pumpkins were distributed by 12:45 pm. All food was eaten. Everyone had a good time. Scooping the pumpkins out in advance of the event was helpful.
  - C. Township Board Liaison  
Trustee Alex Williams was not present.
  - D. Township Board Attendee  
Martha Kern-Boprie attended the 10/16/17 Township Board Meeting and submitted a written report.
  - E. Park Steward  
No report.

- F. Safety  
Lots of bee and wasp stings during the past month.

VIII. Communications

- A. Educational Information: Healthy Trees are Key to Vibrant Communities
- B. 2018 Parks and Recreation Budget

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

IX. Old Business

- A. 2017 Park Development/Improvements Update  
Swings are replaced in Community Park. Engineered wood fiber (EWF) has been installed. The spring animal play equipment has been moved. Brush clearing scheduled for next week.
- B. Brush Clearing Bid for Oakbrook and Norfolk parks  
All bidders visited the site and reviewed specifications. The low bid was from Conklin Landscaping Inc. for \$8,475.00. It was moved by Martha Kern-Boprie and supported by Sandi Lopez to award the bid to remove all trees and brush from the flagged off area between Norfolk Park and Oakbrook Park for an amount not to exceed \$8,475.00. Marion Morris requested adding text that the vendor is responsible for removing any standing dead wood. The request was accepted by the maker and supporter of the motion. A roll call vote was taken.

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

X. New Business

- A. Library Crosswalk Discussion  
It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to send a letter to the Township Board requesting a safer crossing over MacArthur Boulevard into the Library and Fireman's Park. The motion carried. Marion Morris and Juan Bradford agreed to write the letter on behalf of the Park Commission.
- B. Proposed Schroeter Park Trail Expansion 2018  
First Marion Morris reviewed discussion she had with John Copley about boardwalk extensions in Cherry Hill Nature Preserve (CHNP). A different vendor may be necessary to construct the next boardwalk extensions due to the topography. The Superior Land Conservancy will contribute \$5,000 during ~~2018~~ 2017 toward boardwalk extensions. Wood for the 2017 boardwalk extensions will be delivered the week of November 13.

Then discussion of Schroeter Park projects commenced. Previous plans included clearing brush out of the northwest corner of the park. Marion Morris now questions the advisability of clearing this brush. She suggests constructing a trail system through this woodlot. The trail should be 8 feet wide. We could use the \$7,500 budgeted in 2018 for brush clearing to construct the trail. Action will be taken on this in 2018.

XI. Bills for Payment

It was moved by Terry Lee Lansing and supported by Martha Kern-Boprie to pay the bills totaling \$20,232.40. The motion carried.

XII. Financial Statements

A. September 2017 Revenue and Expenditure Report

It was moved by Marion Morris and supported by Paula Jefferson to receive the September financial statements. The motion carried.

XIII. Pleas and Petitions

Nahid Sani-Yahyai commented that the arts and crafts station at the pumpkin carving event was very active. One child was especially endearing.

XIV. Adjournment

It was moved by Martha Kern-Boprie and supported by Bernedia Word 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](mailto:sheriff@ewashtenaw.org)

MARK A. PTASZEK  
UNDERSHERIFF

December 7<sup>th</sup>, 2017

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

In November of 2017 there were 880 calls for service in Superior Township, compared to 818 in November 2016 (including traffic stops).

For the month of November 2017, deputies initiated 440 traffic stops and issued 100 citations compared to 225 traffic stops and 71 citations in November of 2016.

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

- November 1<sup>st</sup> Devon and Clark, Misdemeanor warrant arrest, Deputy Hankamp 17-88276
- November 1<sup>st</sup> 9100blk of Macarthur, Home invasion, Deputy Smith 17-88307
- November 1<sup>st</sup> 1600blk of Sheffield, Identity theft, Deputy Peltier 17-88324
- November 1<sup>st</sup> Stamford and Stephens, Fight on School bus, Deputy Losey 17-88408
- November 2<sup>nd</sup> 1200blk of Stamford Ct., Criminal sexual conduct 3<sup>rd</sup>, Deputy Toth 17-88680
- November 2<sup>nd</sup> 1500blk of Ridge, Criminal sexual conduct 2<sup>nd</sup>, Deputy Crova 17-88682
- November 3<sup>rd</sup> 8900blk of Nottingham, Misdemeanor warrant arrest, Deputy Mcgrady 17-89107
- November 4<sup>th</sup> 8500blk of Barrington, Stolen vehicle, Deputy Reich 17-89222
- November 4<sup>th</sup> 8400blk of Glendale, LFA, Deputy Mcgrady 17-89429
- November 8<sup>th</sup> 9100blk of Macarthur, Large fight, Deputy Woollams 17-90513
- November 11<sup>th</sup> 1500blk of Ridge, Fraud, Deputy Losey 17-91183
- November 11<sup>th</sup> 8400blk of Lakeview Ct, Stolen vehicle, Deputy Campbell 17-91250
- November 16<sup>th</sup> 9000blk of Arlington, Misdemeanor warrant arrest, Deputy Mcgrady 17-92609
- November 17<sup>th</sup> 8300blk of McAuley, Stolen computer, Deputy Mcgrady 17-92899
- November 18<sup>th</sup> 1700blk of Sheffield, Filing false police report, Deputy Losey 17-93116
- November 19<sup>th</sup> Jordan and Cherry Hill, Drunk driving arrest, Deputy Roberts 17-93266

**Significant events cont.:**

- November 19<sup>th</sup> 1700blk of Sheffield, Filing false police report, Deputy Losey 17-93306
- November 20<sup>th</sup> 8900blk of Nottingham, Misdemeanor warrant arrest, Deputy Losey 17-93608
- November 25<sup>th</sup> Prospect and Geddes, Drunk driving arrest, Deputy Richardson 17-94940
- November 26<sup>th</sup> 1700blk of Sheffield, False police report, Deputy Losey 17-95254
- November 27<sup>th</sup> 8600blk of Macarthur, Criminal sexual conduct, Deputy Crova 17-95505
- November 27<sup>th</sup> 1800blk of Knollwood, Felony warrant arrest, Deputy Dicenzo/CAT 17-95557
- November 27<sup>th</sup> 9000blk of Ascot, Larceny from front porch, Deputy Farmer 17-95593
- November 28<sup>th</sup> 9200blk of Macarthur, Home Invasion, Deputy Crova 17-95789



# Washtenaw County Sheriff's Activity Log

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

12/7/2017 10:58 AM

Assignment Area: **Superior Twp/Ann Arbor Twp**

11/1/2017 - 11/30/2017

Log #	Deputy ID / Name		Date/Time	Minutes
664461	991 CAMPBELL, JOHN		11/06/17 16:00	25
<b>Type:</b>	Court (Regular Time)	<b>Location:</b>		<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	PLEAD GUILTY/ GAGE GILLARD			
665157	2223 WOOLLAMS, JOHNNY		11/09/17 15:35	45
<b>Type:</b>	Service Request Assist	<b>Location:</b> HARRIS/ BURNS		<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	ASSIST WITH YPSILANTI TOWNSHIP DEPUTY WITH PIA ACCIDENT/ ORIGINAL CALL CAME OUT IN SUPERIOR TOWNSHIP (HRD/ HEWIT)/ APPROVED BY SGT. PELTIER			
666439	2087 ROBERTS, BRANDON		11/19/17 0:20	60
<b>Type:</b>	Service Request Assist	<b>Location:</b> 5070 BOSUNS		<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	DV Suspect in water, Assist with water rescue; Sgt Mahalick approved			
666679	991 CAMPBELL, JOHN		11/20/17 16:55	20
<b>Type:</b>	Service Request Assist	<b>Location:</b> 7722 HIDDEN RIDGE LN		<b>Area:</b> Salem Twp.
<b>Comments:</b>	ASSIST/ TOT 760/ LEFT AREA PER SGT. PENNINGTON			

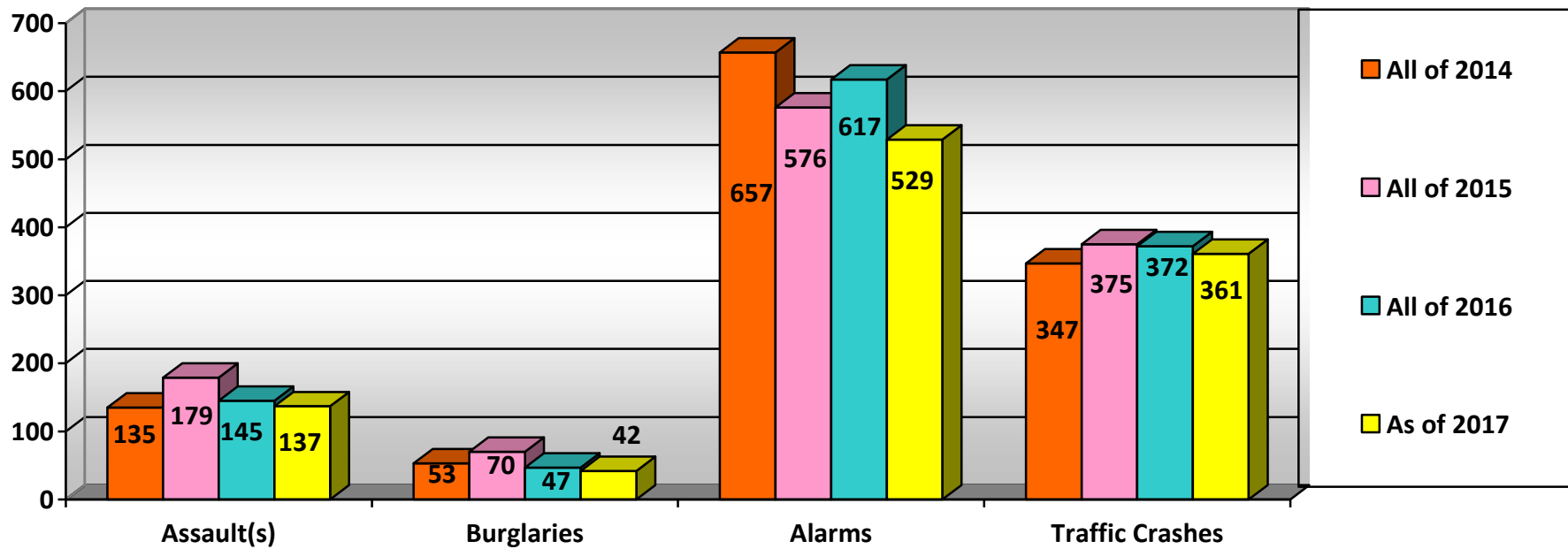
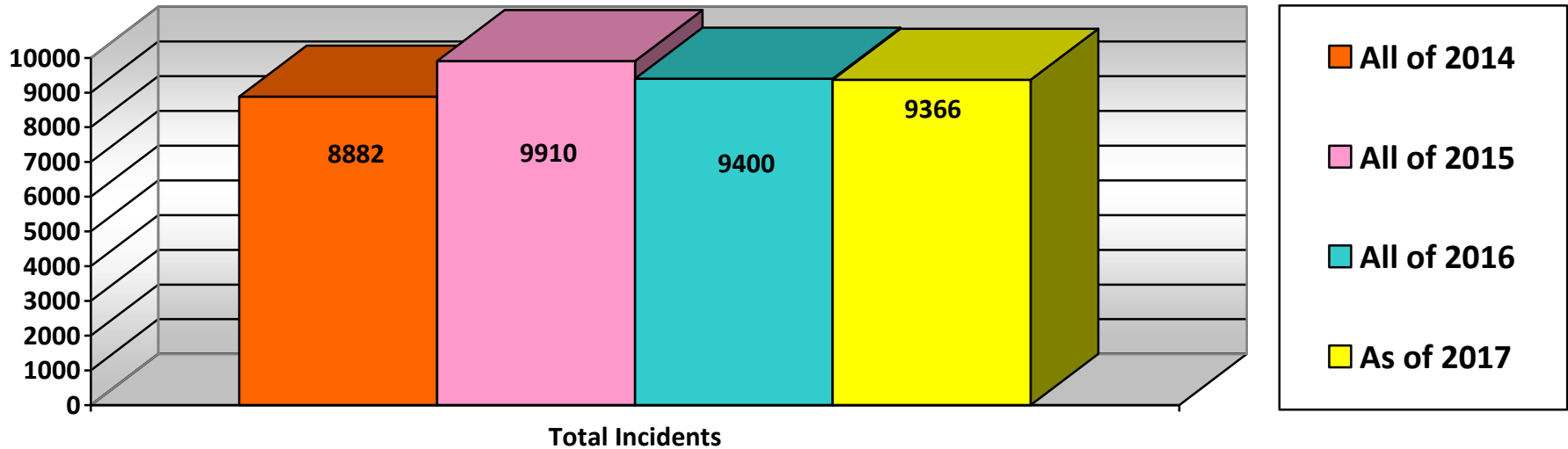
**Total Minutes: 150**

**( 2 hours 30 minutes )**

**Salem Twp.: 1 trips totaling 20 minutes**

**Ypsilanti Twp.: 3 trips totaling 130 minutes**

# Superior Township Four Year Activity Report – NOVEMBER, 2017





# Washtenaw County Sheriff's Activity Log

## Individual Deputy Statistical Report

Date Range: 11/1/2017 - 11/30/2017

Superior Twp/Ann Arbor Twp

	Shifts	Shifts w/Partner	Service Requests	Traffic Stops	Reports Written	UD-10s	SR & TS Ending in Arrest	Misdemeanor Arrests (SI)	Felony Arrests (SI)	Self Initiated Warrant Arrests	Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	OUIL Arrests
991 CAMPBELL, JOHN	22		58	65	15	2	0	0	0	0	0	2	22	0	0
351 CROVA, JOSEPH	26		49	88	13	0	1	0	0	0	0	4	11	0	0
1775 FARMER HEWITT, HOLLY	5		12	3	2	0	0	0	1	0	0	0	2	0	0
793 GONTARSKI, JEFFREY	22		48	66	18	14	0	1	0	0	0	0	0	0	0
832 HANKAMP, JEFFREY	16		28	23	13	4	0	1	1	2	0	6	13	0	0
322 HARVEY JR, JEFFREY	2		3	3	0	0	0	0	0	0	0	0	0	0	0
744 HILOBUK, JEREMY	3		5	3	0	0	0	0	1	0	0	1	1	0	0
2172 HOGAN II, MICHAEL	1		0	1	0	0	0	0	0	0	0	1	0	0	0
1986 HOUK, RICHARD	1		4	2	0	0	0	0	0	0	0	0	0	0	0
958 LOSEY, ROBERT	14		35	7	11	2	0	1	0	0	0	0	3	0	0
1582 LOWE, GARY	2		2	0	1	0	0	0	0	0	0	0	0	0	0
2113 MCFADDEN III, ROBERT	1				0	0	0	0	0	0	0	0	0	0	0
1802 MCGRADY, PATRICK	22	9	48	26	10	5	0	0	0	0	0	1	4	0	0
2212 MIZER, KYLE	1	1	2	2	0	0	0	0	0	0	0	0	0	0	0
1360 REICH, DEAN	2		3	0	0	0	0	0	0	0	0	0	0	0	0
952 REX, BRIAN	3		0	19	0	0	0	0	0	0	0	0	5	0	0
1999 RICHARDSON, JEREMIAH	1		0	1	1	0	1	0	0	0	0	0	0	0	1
2087 ROBERTS, BRANDON	22	4	42	47	5	5	0	0	0	0	0	1	9	0	1
1050 ROSS, JEREMY	20		58	46	14	6	0	0	0	0	0	0	1	0	0
461 SCAFASCI, JOHN	5		11	0	3	3	0	0	0	0	1	0	0	0	0
1762 SEXTON, DAVID	1		2	1	0	0	0	0	0	0	0	0	0	0	0
1780 SMITH, JESSE	9	12	5	5	3	0	0	0	0	0	0	0	0	0	0
267 STANTON, ROBERT	31		30	137	17	10	0	0	0	0	0	1	12	0	0
1691 TOTH, GRANT	12		15	10	21	0	0	1	0	0	0	2	0	0	0
2097 WARD, BRIAN	1				0	0	0	0	0	0	0	0	0	0	0
2223 WOOLLAMS, JOHNNY	10	1	6	15	5	0	0	0	0	0	0	4	4	0	0

**Grand Total:**

**255 27 466 570 152 51 2 4 3 2 1 23 87 0 2**

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# CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

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<b>Month:</b>	November
<b>Year:</b>	2017
<b>Print Option:</b>	Print Both Monthly and YTD
<b>Include Unfounded:</b>	No
<b>Report Offenses:</b>	Include All (1,2,3,4)
<b>Attempted/Completed/NA:</b>	Includes Attempted, Completed
<b>City:</b>	Superior Twp-SUT

# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

For The Month Of November

Classification	Nov/2016	Nov/2017	%Change
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%
10001 KIDNAPPING/ABDUCTION	0	0	0%
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	1	0%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	1	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	1	0	-100%
11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	1	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%
12000 ROBBERY	1	0	-100%
13001 NONAGGRAVATED ASSAULT	6	13	116.6%
13002 AGGRAVATED/FELONIOUS ASSAULT	3	1	-66.6%
13003 INTIMIDATION/STALKING	0	2	0%
20000 ARSON	1	0	-100%
22001 BURGLARY -FORCED ENTRY	2	3	50%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	1	0	-100%
23001 LARCENY -POCKETPICKING	0	0	0%
23002 LARCENY -PURSESNAATCHING	0	0	0%
23003 LARCENY -THEFT FROM BUILDING	3	5	66.66%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	1	2	100%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%
23007 LARCENY -OTHER	4	3	-25%
24001 MOTOR VEHICLE THEFT	1	2	100%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%
25000 FORGERY/COUNTERFEITING	0	0	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	3	0	-100%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	1	0%
26005 FRAUD -WIRE FRAUD	0	0	0%
26007 FRAUD - IDENTITY THEFT	1	1	0%
27000 EMBEZZLEMENT	0	0	0%
28000 STOLEN PROPERTY	0	0	0%
29000 DAMAGE TO PROPERTY	6	11	83.33%
30002 RETAIL FRAUD -THEFT	0	0	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	2	1	-50%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%
52001 WEAPONS OFFENSE- CONCEALED	2	0	-100%
52003 WEAPONS OFFENSE -OTHER	0	0	0%
<b>Group A Totals</b>	<b>39</b>	<b>48</b>	<b>23.07%</b>
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%
26006 FRAUD -BAD CHECKS	0	0	0%
36004 SEX OFFENSE -OTHER	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	1	0%
41002 LIQUOR VIOLATIONS -OTHER	0	0	0%

# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

For The Month Of November

Classification	Nov/2016	Nov/2017	%Change
48000 OBSTRUCTING POLICE	3	3	0%
49000 ESCAPE/FLIGHT	1	0	-100%
50000 OBSTRUCTING JUSTICE	6	4	-33.3%
53001 DISORDERLY CONDUCT	2	0	-100%
53002 PUBLIC PEACE -OTHER	0	0	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	1	2	100%
55000 HEALTH AND SAFETY	0	2	0%
57001 TRESPASS	2	1	-50%
62000 CONSERVATION	0	0	0%
63000 VAGRANCY	0	0	0%
70000 JUVENILE RUNAWAY	2	0	-100%
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	1	0%
<b>Group B Totals</b>	<b>17</b>	<b>14</b>	<b>-17.6%</b>
2800 JUVENILE OFFENSES AND COMPLAINTS	15	1	-93.3%
2900 TRAFFIC OFFENSES	2	4	100%
3000 WARRANTS	6	6	0%
3100 TRAFFIC CRASHES	37	35	-5.40%
3200 SICK / INJURY COMPLAINT	20	25	25%
3300 MISCELLANEOUS COMPLAINTS	165	186	12.72%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	258	166	-35.6%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	184	278	51.08%
3800 ANIMAL COMPLAINTS	13	6	-53.8%
3900 ALARMS	43	68	58.13%
<b>Group C Totals</b>	<b>743</b>	<b>775</b>	<b>4.306%</b>
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	2	0%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%
4200 PARKING CITATIONS	1	1	0%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	1	1	0%
4500 MISCELLANEOUS A THROUGH UUUU	2	0	-100%
<b>Group D Totals</b>	<b>4</b>	<b>4</b>	<b>0%</b>
5000 FIRE CLASSIFICATIONS	0	0	0%
<b>Group E Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>
6000 MISCELLANEOUS ACTIVITIES (6000)	8	7	-12.5%
6100 MISCELLANEOUS ACTIVITIES (6100)	27	37	37.03%
6300 CANINE ACTIVITIES	1	0	-100%
6500 CRIME PREVENTION ACTIVITIES	4	1	-75%
6600 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	3	1	-66.6%
<b>Group F Totals</b>	<b>43</b>	<b>46</b>	<b>6.976%</b>
<b>City : Superior Twp Totals</b>	<b>846</b>	<b>887</b>	<b>4.846%</b>

# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

Year To Date Through November

Classification	2016	2017	%Change
<b>Group F Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	1	0%
10001 KIDNAPPING/ABDUCTION	1	0	-100%
10002 PARENTAL KIDNAPPING	1	0	-100%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	4	6	50%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	2	1	-50%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	3	1	-66.6%
11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	1	0	-100%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	1	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	1	2	100%
12000 ROBBERY	12	6	-50%
13001 NONAGGRAVATED ASSAULT	101	100	-0.99%
13002 AGGRAVATED/FELONIOUS ASSAULT	34	39	14.70%
13003 INTIMIDATION/STALKING	6	10	66.66%
20000 ARSON	3	2	-33.3%
22001 BURGLARY -FORCED ENTRY	30	39	30%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	9	3	-66.6%
23001 LARCENY -POCKETPICKING	0	2	0%
23002 LARCENY -PURSESNAATCHING	0	1	0%
23003 LARCENY -THEFT FROM BUILDING	30	36	20%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	24	72	200%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	6	3	-50%
23007 LARCENY -OTHER	20	20	0%
24001 MOTOR VEHICLE THEFT	10	28	180%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	3	6	100%
25000 FORGERY/COUNTERFEITING	5	2	-60%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	19	17	-10.5%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	13	14	7.692%
26005 FRAUD -WIRE FRAUD	1	0	-100%
26007 FRAUD - IDENTITY THEFT	13	18	38.46%
27000 EMBEZZLEMENT	1	0	-100%
28000 STOLEN PROPERTY	5	6	20%
29000 DAMAGE TO PROPERTY	80	65	-18.7%
30002 RETAIL FRAUD -THEFT	1	3	200%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	33	29	-12.1%
35002 NARCOTIC EQUIPMENT VIOLATIONS	9	2	-77.7%
52001 WEAPONS OFFENSE- CONCEALED	14	9	-35.7%
52003 WEAPONS OFFENSE -OTHER	3	5	66.66%
<b>Group A Totals</b>	<b>499</b>	<b>549</b>	<b>10.02%</b>
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	2	0	-100%
26006 FRAUD -BAD CHECKS	3	0	-100%
36004 SEX OFFENSE -OTHER	1	0	-100%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	4	8	100%

# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

Year To Date Through November

Classification	2016	2017	%Change
41002 LIQUOR VIOLATIONS -OTHER	6	5	-16.6%
48000 OBSTRUCTING POLICE	16	15	-6.25%
49000 ESCAPE/FLIGHT	4	0	-100%
50000 OBSTRUCTING JUSTICE	36	25	-30.5%
53001 DISORDERLY CONDUCT	9	7	-22.2%
53002 PUBLIC PEACE -OTHER	2	1	-50%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	4	2	-50%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	27	29	7.407%
55000 HEALTH AND SAFETY	5	9	80%
57001 TRESPASS	27	11	-59.2%
62000 CONSERVATION	1	0	-100%
63000 VAGRANCY	0	1	0%
70000 JUVENILE RUNAWAY	9	21	133.3%
73000 MISCELLANEOUS CRIMINAL OFFENSE	3	4	33.33%
<b>Group B Totals</b>	<b>159</b>	<b>138</b>	<b>-13.2%</b>
2800 JUVENILE OFFENSES AND COMPLAINTS	85	63	-25.8%
2900 TRAFFIC OFFENSES	24	58	141.6%
3000 WARRANTS	120	87	-27.5%
3100 TRAFFIC CRASHES	313	361	15.33%
3200 SICK / INJURY COMPLAINT	208	259	24.51%
3300 MISCELLANEOUS COMPLAINTS	1924	1753	-8.88%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	3	0	-100%
3500 NON-CRIMINAL COMPLAINTS	2563	2375	-7.33%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	1745	2592	48.53%
3800 ANIMAL COMPLAINTS	132	148	12.12%
3900 ALARMS	563	529	-6.03%
<b>Group C Totals</b>	<b>7680</b>	<b>8225</b>	<b>7.096%</b>
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	5	4	-20%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	0	-100%
4200 PARKING CITATIONS	6	4	-33.3%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	3	2	-33.3%
4500 MISCELLANEOUS A THROUGH UUUU	22	4	-81.8%
<b>Group D Totals</b>	<b>38</b>	<b>14</b>	<b>-63.1%</b>
5000 FIRE CLASSIFICATIONS	2	0	-100%
<b>Group E Totals</b>	<b>2</b>	<b>0</b>	<b>-100%</b>
6000 MISCELLANEOUS ACTIVITIES (6000)	66	73	10.60%
6100 MISCELLANEOUS ACTIVITIES (6100)	417	493	18.22%
6300 CANINE ACTIVITIES	18	12	-33.3%
6500 CRIME PREVENTION ACTIVITIES	30	33	10%
6600 COURT / WARRANT ACTIVITIES	4	1	-75%
6700 INVESTIGATIVE ACTIVITIES	30	33	10%
<b>Group F Totals</b>	<b>565</b>	<b>645</b>	<b>14.15%</b>

# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

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City : Superior Twp Totals	8943	9571	7.022%
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# Washtenaw County Sheriff's Activity Log

**Area:** 16 Superior Twp.  
**Date:** 11/1/2017 - 11/30/2017  
**Range:**

## Activity Log Citation by Area Report

<b>Log ID:</b> 663530	<b>Date:</b> 11/1/2017 12:34 AM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Log ID:</b> 663530	<b>Date:</b> 11/1/2017 2:09 AM	<b>Location:</b> DEVON/CLARK	<b>Ticket #:</b> 17WD10813	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Citation 1:</b> MISD DWLS		<b>Citation 2:</b> MISD FALSE ID		<b>Citation3:</b> MISD POSS. DRUG PARA
<b>Log ID:</b> 663530	<b>Date:</b> 11/1/2017 12:42 AM	<b>Location:</b> CLARK/MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Log ID:</b> 663646	<b>Date:</b> 11/1/2017 11:24 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 663646	<b>Date:</b> 11/1/2017 11:21 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 663700	<b>Date:</b> 11/1/2017 10:27 PM	<b>Location:</b> GEDDES/TOWSLEY	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 663700	<b>Date:</b> 11/1/2017 8:52 PM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 663700	<b>Date:</b> 11/1/2017 9:04 PM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 663700	<b>Date:</b> 11/1/2017 10:25 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 663700	<b>Date:</b> 11/1/2017 10:37 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> 17WD10855	<b>Deputy:</b> ROBERTS, BRANDON
<b>Citation 1:</b> C/I Impeded Traffic				
<b>Log ID:</b> 663724	<b>Date:</b> 11/2/2017 3:15 AM	<b>Location:</b> CLARK/LEFORGE	<b>Ticket #:</b> 17WD10859	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Citation 1:</b> C/I RAN RED LIGHT		<b>Citation 2:</b> C/I NO INSURANCE		
<b>Log ID:</b> 663767	<b>Date:</b> 11/2/2017 9:27 AM	<b>Location:</b> PLYMOUTH/FORD	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 663767	<b>Date:</b> 11/2/2017 12:20 PM	<b>Location:</b> PLYMOUTH/GOTFREDSON	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 663767	<b>Date:</b> 11/2/2017 3:12 PM	<b>Location:</b> RIDGE/MOTT	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 663771	<b>Date:</b> 11/2/2017 9:58 AM	<b>Location:</b> RIDGE GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 663771	<b>Date:</b> 11/2/2017 3:10 PM	<b>Location:</b> RIDGE MOTT	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 663865	<b>Date:</b> 11/2/2017 7:44 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> 17WD10887	<b>Deputy:</b> MCGRADY, PATRICK
<b>Citation 1:</b> C/I impeding				
<b>Log ID:</b> 663886	<b>Date:</b> 11/3/2017 1:07 AM	<b>Location:</b> PROSPECT/BERKSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 663886	<b>Date:</b> 11/2/2017 10:09 PM	<b>Location:</b> NOTTINGHAM/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON

**Activity Log Citation by Area Report**

<b>Log ID:</b> 663933	<b>Date:</b> 11/3/2017 8:50 AM	<b>Location:</b> CHERRY HILL/BERRY	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 663933	<b>Date:</b> 11/3/2017 8:55 AM	<b>Location:</b> HARRIS/VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 663933	<b>Date:</b> 11/3/2017 8:59 AM	<b>Location:</b> MACARTHUR/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 663954	<b>Date:</b> 11/3/2017 8:55 AM	<b>Location:</b> PROSPECT/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> COOK, PAUL
<b>Log ID:</b> 664039	<b>Date:</b> 11/3/2017 7:44 PM	<b>Location:</b> HRD & CAMPUS DR	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 664043	<b>Date:</b> 11/3/2017 9:57 PM	<b>Location:</b> MACARTHUR/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 664043	<b>Date:</b> 11/3/2017 9:54 PM	<b>Location:</b> MACARTHUR/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 664043	<b>Date:</b> 11/3/2017 10:00 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b> 17WD10924	<b>Deputy:</b> MCGRADY, PATRICK
<b>Citation 1:</b> headlight		<b>Citation 2:</b> C/I no proof insur		
<b>Log ID:</b> 664087	<b>Date:</b> 11/4/2017 1:49 AM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 664087	<b>Date:</b> 11/5/2017 5:13 AM	<b>Location:</b> GEDDES/LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 664089	<b>Date:</b> 11/4/2017 12:50 AM	<b>Location:</b> GLENDALE / MACARTHUR BLVD	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 664125	<b>Date:</b> 11/4/2017 8:15 AM	<b>Location:</b> GEDDES/LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 664125	<b>Date:</b> 11/4/2017 1:31 PM	<b>Location:</b> PLYMOUTH/BERRY	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 664125	<b>Date:</b> 11/4/2017 1:20 PM	<b>Location:</b> GOTFREDSON/WARREN	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 664125	<b>Date:</b> 11/4/2017 12:04 PM	<b>Location:</b> LEFORGE/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 664170	<b>Date:</b> 11/4/2017 5:43 PM	<b>Location:</b> GEDDES/ LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 664170	<b>Date:</b> 11/4/2017 5:29 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 664170	<b>Date:</b> 11/4/2017 5:19 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 664170	<b>Date:</b> 11/4/2017 4:36 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b> 17WD10941	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> C/I EXPIRED PLATE				
<b>Log ID:</b> 664170	<b>Date:</b> 11/4/2017 5:56 PM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 664170	<b>Date:</b> 11/4/2017 5:44 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 664211	<b>Date:</b> 11/4/2017 10:31 PM	<b>Location:</b> PROSPECT/VREELAND	<b>Ticket #:</b> NA	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 664213	<b>Date:</b> 11/5/2017 12:48 AM	<b>Location:</b> CLARK /SWEET	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 664213	<b>Date:</b> 11/5/2017 12:50 AM	<b>Location:</b> STAMFORD / DAWN	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 664225	<b>Date:</b> 11/5/2017 2:35 AM	<b>Location:</b> FORD / OLD FORD	<b>Ticket #:</b>	<b>Deputy:</b> MIZER, KYLE
<b>Log ID:</b> 664225	<b>Date:</b> 11/5/2017 1:02 AM	<b>Location:</b> 8471 PRESTON	<b>Ticket #:</b>	<b>Deputy:</b> MIZER, KYLE

**Activity Log Citation by Area Report**

<b>Log ID:</b> 664264	<b>Date:</b> 11/5/2017 3:24 PM	<b>Location:</b> CHERRY HILL/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 664287	<b>Date:</b> 11/5/2017 6:59 PM	<b>Location:</b> HRD/CORNELL	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 664309	<b>Date:</b> 11/5/2017 10:54 PM	<b>Location:</b> MACARTHUR/STAMFORD	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 664319	<b>Date:</b> 11/5/2017 11:52 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 664319	<b>Date:</b> 11/5/2017 11:46 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 664330	<b>Date:</b> 11/6/2017 1:36 AM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 664330	<b>Date:</b> 11/6/2017 1:34 AM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 664342	<b>Date:</b> 11/6/2017 3:12 AM	<b>Location:</b> FORD/GOTFREDSON	<b>Ticket #:</b> 17WD10963	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Citation 1:</b> C/I 60/55				
<b>Log ID:</b> 664342	<b>Date:</b> 11/6/2017 1:11 AM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b> 17WD10960	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Citation 1:</b> C/I 50/45		<b>Citation 2:</b> MISD DWLS		
<b>Log ID:</b> 664342	<b>Date:</b> 11/6/2017 1:54 AM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b> 17WD10961	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Citation 1:</b> C/I 50/45				
<b>Log ID:</b> 664410	<b>Date:</b> 11/6/2017 2:20 PM	<b>Location:</b> DAWN CLARK	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 664410	<b>Date:</b> 11/6/2017 1:28 PM	<b>Location:</b> GOTFREDSON PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 664461	<b>Date:</b> 11/6/2017 5:00 PM	<b>Location:</b> GEDDES/ HICKMAN	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 664461	<b>Date:</b> 11/6/2017 5:26 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b> 17WD10988	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> C/I IMPEDED				
<b>Log ID:</b> 664461	<b>Date:</b> 11/6/2017 9:36 PM	<b>Location:</b> GEDDES/ GALES	<b>Ticket #:</b> 17WD10992	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> C/I IMPEDED		<b>Citation 2:</b> C/I SPEED VW		
<b>Log ID:</b> 664461	<b>Date:</b> 11/6/2017 11:34 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 664492	<b>Date:</b> 11/6/2017 4:58 PM	<b>Location:</b> M-14/ FORD	<b>Ticket #:</b> NO	<b>Deputy:</b> HILOBUK, JEREMY
<b>Log ID:</b> 664546	<b>Date:</b> 11/7/2017 11:06 AM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> 17-11000	<b>Deputy:</b> REX, BRIAN
<b>Citation 1:</b> C/I other: impeding				
<b>Log ID:</b> 664546	<b>Date:</b> 11/7/2017 11:05 AM	<b>Location:</b> GEDDES/VALLEY VIEW	<b>Ticket #:</b> 17-10999	<b>Deputy:</b> REX, BRIAN
<b>Citation 1:</b> C/I other: speeding				
<b>Log ID:</b> 664568	<b>Date:</b> 11/7/2017 2:44 PM	<b>Location:</b> CLARK RIVER	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 664568	<b>Date:</b> 11/7/2017 12:14 PM	<b>Location:</b> PLYMOUTH GOTFREDSON	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 664568	<b>Date:</b> 11/7/2017 10:37 AM	<b>Location:</b> GEDDES HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH

**Activity Log Citation by Area Report**

<b>Log ID:</b> 664682	<b>Date:</b> 11/7/2017 8:27 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 664682	<b>Date:</b> 11/7/2017 8:50 PM	<b>Location:</b> RIDGE/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 664682	<b>Date:</b> 11/7/2017 9:08 PM	<b>Location:</b> GEDDES/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 664682	<b>Date:</b> 11/7/2017 9:19 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 664684	<b>Date:</b> 11/7/2017 7:12 PM	<b>Location:</b> HRD & HEWITT	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 664684	<b>Date:</b> 11/7/2017 7:17 PM	<b>Location:</b> HRD 7 SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 664726	<b>Date:</b> 11/8/2017 1:08 AM	<b>Location:</b> SUPERIOR/FIRST	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Log ID:</b> 664781	<b>Date:</b> 11/8/2017 10:03 AM	<b>Location:</b> PROSPECT/CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 664781	<b>Date:</b> 11/8/2017 12:56 PM	<b>Location:</b> FORD/BERRY	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 664781	<b>Date:</b> 11/8/2017 9:26 AM	<b>Location:</b> GEDDES/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 664802	<b>Date:</b> 11/11/2017 11:43 AM	<b>Location:</b> CLARK/ PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT
<b>Log ID:</b> 664893	<b>Date:</b> 11/10/2017 6:04 PM	<b>Location:</b> PLYMOUTH / CHERRY HILL	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 664893	<b>Date:</b> 11/10/2017 6:11 PM	<b>Location:</b> AMANDA / DIXBORO	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 664899	<b>Date:</b> 11/8/2017 8:59 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 664899	<b>Date:</b> 11/9/2017 9:31 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 664966	<b>Date:</b> 11/12/2017 10:59 PM	<b>Location:</b> NOTTINGHAM/DEVON	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 664966	<b>Date:</b> 11/12/2017 10:15 PM	<b>Location:</b> RIDGE/KING RICHARD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 665018	<b>Date:</b> 11/10/2017 1:42 AM	<b>Location:</b> SUPERIOR/FIRST	<b>Ticket #:</b> 17WD11081	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Citation 1:</b> MISD DWLS				
<b>Log ID:</b> 665018	<b>Date:</b> 11/10/2017 5:20 AM	<b>Location:</b> FORD/PROSPECT	<b>Ticket #:</b> 17WD11082	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Citation 1:</b> C/I SPEED (WARNING) <b>Citation 2:</b> C/I IMPEDE TRAFFIC				
<b>Log ID:</b> 665080	<b>Date:</b> 11/10/2017 10:08 AM	<b>Location:</b> FORD PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 665080	<b>Date:</b> 11/10/2017 10:10 AM	<b>Location:</b> GEDDES LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 665090	<b>Date:</b> 11/10/2017 1:30 PM	<b>Location:</b> PLYMOUTH CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 665090	<b>Date:</b> 11/10/2017 2:51 PM	<b>Location:</b> PLYMOUTH CURTIS	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 665095	<b>Date:</b> 11/10/2017 11:40 AM	<b>Location:</b> LEFORGE/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY

**Activity Log Citation by Area Report**

<b>Log ID:</b> 665095	<b>Date:</b> 11/10/2017 11:42 AM	<b>Location:</b> PLYMOUTH/BERRY	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 665095	<b>Date:</b> 11/10/2017 11:44 AM	<b>Location:</b> FORD/PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 665102	<b>Date:</b> 11/10/2017 11:55 AM	<b>Location:</b> PROSPECT/CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 665102	<b>Date:</b> 11/10/2017 12:15 PM	<b>Location:</b> PLYMOUTH/BERRY	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 665102	<b>Date:</b> 11/10/2017 12:34 PM	<b>Location:</b> STOMMEL CT/STOMMEL	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 665135	<b>Date:</b> 11/10/2017 9:26 PM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 665135	<b>Date:</b> 11/10/2017 9:57 PM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b> 17WD11103	<b>Deputy:</b> MCGRADY, PATRICK
<b>Citation 1:</b> C/I no proof insur		<b>Citation 2:</b> C/I headlight		<b>Citation3:</b> MISD no ops
<b>Log ID:</b> 665135	<b>Date:</b> 11/10/2017 10:11 PM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 665135	<b>Date:</b> 11/10/2017 10:09 PM	<b>Location:</b> RUE WILLETTE/CLARK	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 665177	<b>Date:</b> 11/11/2017 12:11 AM	<b>Location:</b> PLYMOUTH GOTFREDSON	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 665195	<b>Date:</b> 11/12/2017 12:48 AM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 665208	<b>Date:</b> 11/11/2017 11:08 AM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 665208	<b>Date:</b> 11/11/2017 11:19 AM	<b>Location:</b> FORD/PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 665257	<b>Date:</b> 11/11/2017 9:37 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 665257	<b>Date:</b> 11/11/2017 9:35 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b> 17WD11116	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> C/I IMPEDED				
<b>Log ID:</b> 665257	<b>Date:</b> 11/11/2017 10:47 PM	<b>Location:</b> GEDDES/ SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 665270	<b>Date:</b> 11/12/2017 3:52 AM	<b>Location:</b> WIARD / STAMFORD	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 665273	<b>Date:</b> 11/11/2017 10:21 PM	<b>Location:</b> GEDDES/PROSPECT	<b>Ticket #:</b> NA	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 665273	<b>Date:</b> 11/11/2017 9:55 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b> 17WD11118	<b>Deputy:</b> ROBERTS, BRANDON
<b>Citation 1:</b> MISD expired license				

**Activity Log Citation by Area Report**

<b>Log ID:</b> 665273	<b>Date:</b> 11/11/2017 10:07 PM	<b>Location:</b> CLARK/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 665319	<b>Date:</b> 11/12/2017 2:04 PM	<b>Location:</b> HARRIS/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 665319	<b>Date:</b> 11/12/2017 2:23 PM	<b>Location:</b> PLYMOUTH/FORD	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 665331	<b>Date:</b> 11/12/2017 11:44 AM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b> NO	<b>Deputy:</b> HILOBUK, JEREMY
<b>Log ID:</b> 665431	<b>Date:</b> 11/13/2017 7:34 AM	<b>Location:</b> GEDDES/ SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT
<b>Log ID:</b> 665474	<b>Date:</b> 11/13/2017 2:25 PM	<b>Location:</b> FORD GOTFREDSON	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 665474	<b>Date:</b> 11/13/2017 2:51 PM	<b>Location:</b> FORD GOTFREDSON	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 665474	<b>Date:</b> 11/13/2017 11:07 AM	<b>Location:</b> GEDDES HICKMAN	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 665507	<b>Date:</b> 11/13/2017 11:57 AM	<b>Location:</b> PROSPECT & GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 665561	<b>Date:</b> 11/13/2017 8:49 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 665561	<b>Date:</b> 11/13/2017 8:57 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 665561	<b>Date:</b> 11/13/2017 8:41 PM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 665629	<b>Date:</b> 11/15/2017 4:47 AM	<b>Location:</b> PROSPECT/BERKSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 665661	<b>Date:</b> 11/14/2017 8:34 AM	<b>Location:</b> OVERBROOK/ KNOLL CREEK CT	<b>Ticket #:</b> 17WD11164	<b>Deputy:</b> LOSEY, ROBERT
<b>Citation 1:</b> C/I IMPEDE				
<b>Log ID:</b> 665661	<b>Date:</b> 11/14/2017 8:36 AM	<b>Location:</b> OVERBROOK/ KNOLL CREEK CT	<b>Ticket #:</b> 17WD11165	<b>Deputy:</b> LOSEY, ROBERT
<b>Citation 1:</b> C/I IMPEDE				
<b>Log ID:</b> 665661	<b>Date:</b> 11/14/2017 8:42 AM	<b>Location:</b> OVERBROOK/ KNOLL CREEK CT	<b>Ticket #:</b> 17WD11166	<b>Deputy:</b> LOSEY, ROBERT
<b>Citation 1:</b> C/I IMPEDE				
<b>Log ID:</b> 665669	<b>Date:</b> 11/14/2017 11:49 AM	<b>Location:</b> PLYMOUTH PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 665669	<b>Date:</b> 11/14/2017 2:46 PM	<b>Location:</b> CLARK MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 665760	<b>Date:</b> 11/14/2017 9:24 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 665760	<b>Date:</b> 11/14/2017 10:02 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN



**Activity Log Citation by Area Report**

<b>Log ID:</b> 665760	<b>Date:</b> 11/14/2017 9:45 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b> 17WD11213	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> C/I IMPEDED				
<b>Log ID:</b> 665760	<b>Date:</b> 11/14/2017 9:28 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 665837	<b>Date:</b> 11/15/2017 9:55 AM	<b>Location:</b> PROSPECT/CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 665837	<b>Date:</b> 11/15/2017 9:59 AM	<b>Location:</b> PROSPECT/CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 665853	<b>Date:</b> 11/15/2017 2:37 PM	<b>Location:</b> DIXBORO GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 665853	<b>Date:</b> 11/15/2017 3:38 PM	<b>Location:</b> RIVER CLARK	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 665966	<b>Date:</b> 11/15/2017 9:27 PM	<b>Location:</b> FORD/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 666014	<b>Date:</b> 11/16/2017 6:16 AM	<b>Location:</b> GEDDES/ LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> HARVEY JR, JEFFREY
<b>Log ID:</b> 666045	<b>Date:</b> 11/16/2017 9:45 AM	<b>Location:</b> MOTT/RIDGE	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 666045	<b>Date:</b> 11/16/2017 11:02 AM	<b>Location:</b> HARVEST LANE/RUSSETT	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 666045	<b>Date:</b> 11/16/2017 11:09 AM	<b>Location:</b> CLARK/WIARD	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 666045	<b>Date:</b> 11/16/2017 1:08 PM	<b>Location:</b> 1812 NORFOLK	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 666050	<b>Date:</b> 11/16/2017 10:50 AM	<b>Location:</b> HARVEST LANE RUSSETT	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666050	<b>Date:</b> 11/16/2017 2:12 PM	<b>Location:</b> GEDDES HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666142	<b>Date:</b> 11/16/2017 10:32 PM	<b>Location:</b> CONCORD/CLARK	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 666142	<b>Date:</b> 11/16/2017 10:35 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 666142	<b>Date:</b> 11/16/2017 10:37 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 666142	<b>Date:</b> 11/16/2017 10:39 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 666142	<b>Date:</b> 11/16/2017 10:56 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 666174	<b>Date:</b> 11/16/2017 11:09 PM	<b>Location:</b> STAMFORD/GOLFVIEW	<b>Ticket #:</b> 17WD11266	<b>Deputy:</b> HOGAN II, MICHAEL
<b>Citation 1:</b> MISD DWLS				
<b>Log ID:</b> 666191	<b>Date:</b> 11/17/2017 2:56 AM	<b>Location:</b> HEATHER/MACARTHUR	<b>Ticket #:</b> 17WD11268	<b>Deputy:</b> DYER, ALYSHIA
<b>Citation 1:</b> MISD Other: EXPIRED LICENSE				

**Activity Log Citation by Area Report**

<b>Log ID:</b> 666197	<b>Date:</b> 11/17/2017 5:46 AM	<b>Location:</b> GEDDES/ SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> HARVEY JR, JEFFREY
<b>Log ID:</b> 666197	<b>Date:</b> 11/17/2017 5:11 AM	<b>Location:</b> GEDDES/ PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> HARVEY JR, JEFFREY
<b>Log ID:</b> 666230	<b>Date:</b> 11/17/2017 8:58 AM	<b>Location:</b> STAMFORD/NORFOLK	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 666230	<b>Date:</b> 11/17/2017 8:41 AM	<b>Location:</b> GEDDES/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 666337	<b>Date:</b> 11/17/2017 9:23 PM	<b>Location:</b> GEDDES/BROOKSIDE	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 666337	<b>Date:</b> 11/17/2017 8:51 PM	<b>Location:</b> CLARK/WIARD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 666352	<b>Date:</b> 11/18/2017 6:50 AM	<b>Location:</b> FORD/BERRY	<b>Ticket #:</b>	<b>Deputy:</b> SEXTON, DAVID
<b>Log ID:</b> 666354	<b>Date:</b> 11/18/2017 10:57 AM	<b>Location:</b> HARVEST/RUSSETT	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 666354	<b>Date:</b> 11/18/2017 10:31 AM	<b>Location:</b> FORD/PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 666386	<b>Date:</b> 11/18/2017 5:37 PM	<b>Location:</b> PROSPECT & CLARK	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 666411	<b>Date:</b> 11/18/2017 10:23 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 666411	<b>Date:</b> 11/18/2017 9:52 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 666413	<b>Date:</b> 11/18/2017 10:54 PM	<b>Location:</b> GEDDES/ SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 666420	<b>Date:</b> 11/19/2017 12:27 AM	<b>Location:</b> CLARK / SWEET	<b>Ticket #:</b>	<b>Deputy:</b> TOTH, GRANT
<b>Log ID:</b> 666420	<b>Date:</b> 11/19/2017 12:22 AM	<b>Location:</b> CLARK/WIARD	<b>Ticket #:</b>	<b>Deputy:</b> TOTH, GRANT
<b>Log ID:</b> 666439	<b>Date:</b> 11/18/2017 11:38 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 666439	<b>Date:</b> 11/19/2017 1:21 AM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 666478	<b>Date:</b> 11/19/2017 9:29 AM	<b>Location:</b> PROSPECT/VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 666478	<b>Date:</b> 11/19/2017 11:35 AM	<b>Location:</b> PROSPECT/VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 666478	<b>Date:</b> 11/19/2017 11:41 AM	<b>Location:</b> STAMFORD/NORFOLK	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 666489	<b>Date:</b> 11/19/2017 2:14 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b> 17WD11309	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> C/I SPEED		<b>Citation 2:</b> C/I NO PROOF INSURANCE		
<b>Log ID:</b> 666489	<b>Date:</b> 11/19/2017 2:25 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b> 17WD11311	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> C/I IMPEDED		<b>Citation 2:</b> C/I SPEED VW		



**Activity Log Citation by Area Report**

<b>Log ID:</b> 666489	<b>Date:</b> 11/19/2017 2:31 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 666489	<b>Date:</b> 11/19/2017 12:39 PM	<b>Location:</b> STAMFORD/ DAWN	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 666489	<b>Date:</b> 11/19/2017 3:06 PM	<b>Location:</b> STAMFORD/ DAWN	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 666489	<b>Date:</b> 11/19/2017 12:33 PM	<b>Location:</b> STAMFORD/ DAWN	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 666489	<b>Date:</b> 11/19/2017 1:55 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b> 17WD11308	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> C/I IMPEDED		<b>Citation 2:</b> C/I SPEED VW		
<b>Log ID:</b> 666489	<b>Date:</b> 11/19/2017 1:45 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b> 17WD11306	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> C/I IMPEDED		<b>Citation 2:</b> C/I SPEED VW		
<b>Log ID:</b> 666489	<b>Date:</b> 11/19/2017 1:14 PM	<b>Location:</b> STAMFORD/ DAWN	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 666489	<b>Date:</b> 11/19/2017 2:45 PM	<b>Location:</b> STAMFORD/ DAWN	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 666510	<b>Date:</b> 11/19/2017 5:20 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b> 17WD11314	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> C/I IMPEDED		<b>Citation 2:</b> C/I SPEED VW		
<b>Log ID:</b> 666510	<b>Date:</b> 11/19/2017 5:33 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 666518	<b>Date:</b> 11/19/2017 9:28 PM	<b>Location:</b> GEDDES/LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 666518	<b>Date:</b> 11/19/2017 9:30 PM	<b>Location:</b> FORD/PROSPECT	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 666533	<b>Date:</b> 11/20/2017 12:04 AM	<b>Location:</b> PLYMOUTH/EARHARD	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 666549	<b>Date:</b> 11/20/2017 4:30 AM	<b>Location:</b> EB M14/FORD	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Log ID:</b> 666549	<b>Date:</b> 11/20/2017 4:28 AM	<b>Location:</b> WB M14/SB US23	<b>Ticket #:</b> 17WD11319	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Citation 1:</b> MISD DWLS		<b>Citation 2:</b> C/I 75/70		
<b>Log ID:</b> 666549	<b>Date:</b> 11/20/2017 3:22 AM	<b>Location:</b> PLYMOUTH/FORD	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Log ID:</b> 666594	<b>Date:</b> 11/20/2017 10:08 AM	<b>Location:</b> HRD CLARK	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666594	<b>Date:</b> 11/20/2017 2:40 PM	<b>Location:</b> GEDDES HICKMAN	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666663	<b>Date:</b> 11/20/2017 9:42 PM	<b>Location:</b> HRD & SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 666679	<b>Date:</b> 11/20/2017 8:32 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 666679	<b>Date:</b> 11/20/2017 8:36 PM	<b>Location:</b> GEDDES/TOWSLEY	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 666679	<b>Date:</b> 11/20/2017 9:11 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b> WD11366	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> MISD no ops		<b>Citation 2:</b> C/I child restraint		

**Activity Log Citation by Area Report**

<b>Log ID:</b> 666679	<b>Date:</b> 11/20/2017 8:49 PM	<b>Location:</b> GEDDES/TOWSLEY	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 666679	<b>Date:</b> 11/20/2017 11:02 PM	<b>Location:</b> PROSPECT/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 666694	<b>Date:</b> 11/20/2017 9:12 PM	<b>Location:</b> 14 CURTIS	<b>Ticket #:</b> DIGI	<b>Deputy:</b> CROVA, JOSEPH
<b>Citation 1:</b> C/I def equip				
<b>Log ID:</b> 666694	<b>Date:</b> 11/20/2017 9:55 PM	<b>Location:</b> MACARTHUR HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666694	<b>Date:</b> 11/20/2017 9:33 PM	<b>Location:</b> MACARTHUR CLARK	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666694	<b>Date:</b> 11/20/2017 8:40 PM	<b>Location:</b> 14 CURTIS	<b>Ticket #:</b> DIGI	<b>Deputy:</b> CROVA, JOSEPH
<b>Citation 1:</b> C/I impeed				
<b>Log ID:</b> 666694	<b>Date:</b> 11/20/2017 8:28 PM	<b>Location:</b> 14 FORD	<b>Ticket #:</b> DIGI	<b>Deputy:</b> CROVA, JOSEPH
<b>Citation 1:</b> C/I impeed				
<b>Log ID:</b> 666694	<b>Date:</b> 11/20/2017 9:00 PM	<b>Location:</b> 14 CURTIS	<b>Ticket #:</b> DIGI	<b>Deputy:</b> CROVA, JOSEPH
<b>Citation 1:</b> C/I impeed				
<b>Log ID:</b> 666713	<b>Date:</b> 11/21/2017 1:34 AM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b> 17WD11369	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Citation 1:</b> C/I 55/50				
<b>Log ID:</b> 666735	<b>Date:</b> 11/23/2017 1:59 AM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b> 17WD11431	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Citation 1:</b> C/I NO INSURANCE				
<b>Log ID:</b> 666764	<b>Date:</b> 11/21/2017 10:32 AM	<b>Location:</b> GEDDES GAIL	<b>Ticket #:</b> DIGITAL	<b>Deputy:</b> CROVA, JOSEPH
<b>Citation 1:</b> C/I IMPEEDING				
<b>Log ID:</b> 666764	<b>Date:</b> 11/21/2017 1:19 PM	<b>Location:</b> GEDDES GOTFREDSON	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666764	<b>Date:</b> 11/21/2017 10:04 AM	<b>Location:</b> GEDDES SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666764	<b>Date:</b> 11/21/2017 9:53 AM	<b>Location:</b> PROSPECT GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666764	<b>Date:</b> 11/21/2017 10:21 AM	<b>Location:</b> GEDDES GAIL	<b>Ticket #:</b> DIGI	<b>Deputy:</b> CROVA, JOSEPH
<b>Citation 1:</b> C/I impeed				
<b>Log ID:</b> 666794	<b>Date:</b> 11/24/2017 9:23 PM	<b>Location:</b> LEFORGE & GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 666812	<b>Date:</b> 11/21/2017 1:46 PM	<b>Location:</b> CLARK & PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 666812	<b>Date:</b> 11/21/2017 1:31 PM	<b>Location:</b> BUCKINGHAM & MANCHESTER	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY

**Activity Log Citation by Area Report**

<b>Log ID:</b> 666812	<b>Date:</b> 11/21/2017 1:21 PM	<b>Location:</b> MACARTHUR & STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 666812	<b>Date:</b> 11/21/2017 12:59 PM	<b>Location:</b> MACARTHUR & HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 666812	<b>Date:</b> 11/21/2017 12:44 PM	<b>Location:</b> DAWN & STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 666812	<b>Date:</b> 11/21/2017 12:29 PM	<b>Location:</b> CLARK & PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 666812	<b>Date:</b> 11/21/2017 12:21 PM	<b>Location:</b> MACARTHUR & CLARK	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 666812	<b>Date:</b> 11/21/2017 2:20 PM	<b>Location:</b> HARRIS & BARRINGTON	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 666812	<b>Date:</b> 11/21/2017 2:55 PM	<b>Location:</b> ASCOT & HARIS	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 666870	<b>Date:</b> 11/21/2017 10:57 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b> 17WD11406	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> C/I SPEED		<b>Citation 2:</b> C/I EXPIRED PLATE		
<b>Log ID:</b> 666870	<b>Date:</b> 11/21/2017 9:01 PM	<b>Location:</b> PLYMOUTH/ DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 666893	<b>Date:</b> 11/21/2017 9:25 PM	<b>Location:</b> GEDDES HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666893	<b>Date:</b> 11/21/2017 9:18 PM	<b>Location:</b> MACARTHUR CLARK	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666893	<b>Date:</b> 11/21/2017 9:08 PM	<b>Location:</b> MACARTHUR CLARK	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666893	<b>Date:</b> 11/21/2017 8:50 PM	<b>Location:</b> MACARTHUR HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666893	<b>Date:</b> 11/21/2017 8:35 PM	<b>Location:</b> MACARTHUR HARRIS	<b>Ticket #:</b> DIGI	<b>Deputy:</b> CROVA, JOSEPH
<b>Citation 1:</b> MISD expired license		<b>Citation 2:</b> C/I def equip		
<b>Log ID:</b> 666893	<b>Date:</b> 11/21/2017 8:13 PM	<b>Location:</b> MACARTHUR DEVONSHIRE	<b>Ticket #:</b> DIGI	<b>Deputy:</b> CROVA, JOSEPH
<b>Citation 1:</b> C/I def equip				
<b>Log ID:</b> 666893	<b>Date:</b> 11/21/2017 9:35 PM	<b>Location:</b> FORD BERRY	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666893	<b>Date:</b> 11/21/2017 8:41 PM	<b>Location:</b> MACARTHUR HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666927	<b>Date:</b> 11/22/2017 5:29 AM	<b>Location:</b> PROSPECT/VREELAND	<b>Ticket #:</b> 17WD11411	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Citation 1:</b> C/I IMPEDED TRAFFIC				
<b>Log ID:</b> 666927	<b>Date:</b> 11/22/2017 6:13 AM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Log ID:</b> 666957	<b>Date:</b> 11/22/2017 12:32 PM	<b>Location:</b> CHERRY HILL/GALE	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 666957	<b>Date:</b> 11/22/2017 9:39 AM	<b>Location:</b> FORD/GOTFREDSON	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY

**Activity Log Citation by Area Report**

<b>Log ID:</b> 666957	<b>Date:</b> 11/22/2017 2:27 PM	<b>Location:</b> STAMFORD/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 666957	<b>Date:</b> 11/22/2017 9:26 AM	<b>Location:</b> FORD/PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 667017	<b>Date:</b> 11/22/2017 8:07 PM	<b>Location:</b> FORD / PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> PELTIER, SHANE
<b>Log ID:</b> 667048	<b>Date:</b> 11/22/2017 7:20 PM	<b>Location:</b> PROSPECT/ CLARK	<b>Ticket #:</b> 17WD11421	<b>Deputy:</b> HILOBUK, JEREMY
<b>Citation 1:</b> C/I Violation of posted speed limit <b>Citation 2:</b> MISD    Suspended/revoked ops				
<b>Log ID:</b> 667059	<b>Date:</b> 11/22/2017 9:54 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 667059	<b>Date:</b> 11/22/2017 11:18 PM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 667059	<b>Date:</b> 11/22/2017 11:04 PM	<b>Location:</b> CLARK/DEVON	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 667061	<b>Date:</b> 11/23/2017 1:27 AM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 667120	<b>Date:</b> 11/23/2017 2:59 PM	<b>Location:</b> PROSPECT/ CHERRY HILL	<b>Ticket #:</b> 17WD11438	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> C/I SPEED 15 OVER <b>Citation 2:</b> C/I EXPIRED PLATE <b>Citation3:</b> C/I NO PROOF NSURANCE				
<b>Log ID:</b> 667129	<b>Date:</b> 11/23/2017 11:53 PM	<b>Location:</b> GEDDES/ LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 667155	<b>Date:</b> 11/24/2017 2:42 AM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 667267	<b>Date:</b> 11/24/2017 8:49 PM	<b>Location:</b> PROSPECT/VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 667267	<b>Date:</b> 11/24/2017 10:40 PM	<b>Location:</b> DIXBORO/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 667283	<b>Date:</b> 11/25/2017 4:31 AM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> RICHARDSON, JEREMIAH
<b>Log ID:</b> 667293	<b>Date:</b> 11/25/2017 11:40 AM	<b>Location:</b> NAPIER/PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 667293	<b>Date:</b> 11/25/2017 3:27 PM	<b>Location:</b> HARRIS/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 667329	<b>Date:</b> 11/26/2017 2:33 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b> 17WD11543	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> C/I IMPEDED				
<b>Log ID:</b> 667329	<b>Date:</b> 11/26/2017 2:35 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b> 17WD11544	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> C/I IMPEDED				
<b>Log ID:</b> 667345	<b>Date:</b> 11/25/2017 8:40 PM	<b>Location:</b> GEDDES/TOWSLEY	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 667367	<b>Date:</b> 11/25/2017 11:40 PM	<b>Location:</b> PROSPECT/HOLMES	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 667367	<b>Date:</b> 11/25/2017 10:47 PM	<b>Location:</b> PROSPECT/VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE

**Activity Log Citation by Area Report**

<b>Log ID:</b> 667367	<b>Date:</b> 11/25/2017 10:17 PM	<b>Location:</b> GEDDES/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 667420	<b>Date:</b> 11/26/2017 12:35 PM	<b>Location:</b> PLYMOUTH/BERRY	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 667420	<b>Date:</b> 11/26/2017 1:56 PM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 667445	<b>Date:</b> 11/26/2017 3:13 PM	<b>Location:</b> STAMFORD/ DAWN	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 667445	<b>Date:</b> 11/26/2017 3:28 PM	<b>Location:</b> STAMFORD/ DAWN	<b>Ticket #:</b> 17WD11555	<b>Deputy:</b> CAMPBELL, JOHN
<b>Citation 1:</b> MISD DWLS		<b>Citation 2:</b> C/I SPEED		
<b>Log ID:</b> 667445	<b>Date:</b> 11/26/2017 3:38 PM	<b>Location:</b> STAMFORD/ DAWN	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 667453	<b>Date:</b> 11/26/2017 9:52 PM	<b>Location:</b> STAMFORD / DAWN	<b>Ticket #:</b>	<b>Deputy:</b> PELTIER, SHANE
<b>Log ID:</b> 667455	<b>Date:</b> 11/26/2017 11:27 PM	<b>Location:</b> GEDDES/ SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 667455	<b>Date:</b> 11/26/2017 11:26 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 667477	<b>Date:</b> 11/26/2017 5:58 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 667477	<b>Date:</b> 11/26/2017 6:03 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 667477	<b>Date:</b> 11/26/2017 6:06 PM	<b>Location:</b> GEDDES/TOWSLEY	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 667488	<b>Date:</b> 11/26/2017 11:42 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 667499	<b>Date:</b> 11/27/2017 12:58 AM	<b>Location:</b> LEFORGE/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Log ID:</b> 667499	<b>Date:</b> 11/27/2017 1:32 AM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b> 17WD11562	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Citation 1:</b> C/I 55/45				
<b>Log ID:</b> 667547	<b>Date:</b> 11/27/2017 11:02 AM	<b>Location:</b> GEDDES HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667578	<b>Date:</b> 11/27/2017 10:19 PM	<b>Location:</b> GEDDES 7 SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 667582	<b>Date:</b> 11/27/2017 2:21 PM	<b>Location:</b> GEDDES/ VALLEYVIEW	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT
<b>Log ID:</b> 667591	<b>Date:</b> 11/27/2017 1:20 PM	<b>Location:</b> RIDGE/GEDDES	<b>Ticket #:</b> 17WD	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Citation 1:</b> C/I Other: impede traffic		<b>Citation 2:</b> C/I Violation of basic speed		
<b>Log ID:</b> 667636	<b>Date:</b> 11/27/2017 4:59 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 667636	<b>Date:</b> 11/27/2017 9:02 PM	<b>Location:</b> GEDDES/TOWSLEY	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 667636	<b>Date:</b> 11/27/2017 8:42 PM	<b>Location:</b> GEDDES/TOWSLEY	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN

**Activity Log Citation by Area Report**

<b>Log ID:</b> 667650	<b>Date:</b> 11/27/2017 8:02 PM	<b>Location:</b> PLYMOUTH CURTIS	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667650	<b>Date:</b> 11/27/2017 7:58 PM	<b>Location:</b> PLYMOUTH GOTFREDSON	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667650	<b>Date:</b> 11/27/2017 8:12 PM	<b>Location:</b> PROSPECT FORD	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667650	<b>Date:</b> 11/27/2017 8:17 PM	<b>Location:</b> PROSPECT CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667650	<b>Date:</b> 11/27/2017 8:26 PM	<b>Location:</b> MACARTHUR HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667650	<b>Date:</b> 11/27/2017 8:43 PM	<b>Location:</b> MACARTHUR HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667650	<b>Date:</b> 11/27/2017 8:46 PM	<b>Location:</b> MACARTHUR CLARK	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667650	<b>Date:</b> 11/27/2017 9:11 PM	<b>Location:</b> MACARTHUR STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667672	<b>Date:</b> 11/28/2017 1:58 AM	<b>Location:</b> GEDDES/HUNTERS CREEK	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 667709	<b>Date:</b> 11/28/2017 11:16 AM	<b>Location:</b> GEDDES GAIL	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667709	<b>Date:</b> 11/28/2017 11:07 AM	<b>Location:</b> CLARK HEWITT	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667709	<b>Date:</b> 11/28/2017 11:25 AM	<b>Location:</b> GEDDES HICKMAN	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667709	<b>Date:</b> 11/28/2017 11:21 AM	<b>Location:</b> GEDDES GAIL	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667782	<b>Date:</b> 11/28/2017 8:22 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN
<b>Log ID:</b> 667824	<b>Date:</b> 11/28/2017 8:09 PM	<b>Location:</b> GOTFREDSON PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667824	<b>Date:</b> 11/28/2017 8:30 PM	<b>Location:</b> PROSPECT FORD	<b>Ticket #:</b> DIGI	<b>Deputy:</b> CROVA, JOSEPH
<b>Citation 1:</b> MISD revoked		<b>Citation 2:</b> C/I def equip		
<b>Log ID:</b> 667824	<b>Date:</b> 11/28/2017 8:38 PM	<b>Location:</b> PROSPECT VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667824	<b>Date:</b> 11/28/2017 8:43 PM	<b>Location:</b> PROSPECT FORD	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667824	<b>Date:</b> 11/28/2017 8:50 PM	<b>Location:</b> GEDDES PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667824	<b>Date:</b> 11/28/2017 8:59 PM	<b>Location:</b> GEDDES GAIL	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667824	<b>Date:</b> 11/28/2017 10:03 PM	<b>Location:</b> GEDDES GOTFREDSON	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667824	<b>Date:</b> 11/28/2017 9:03 PM	<b>Location:</b> GEDDES GAIL	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667875	<b>Date:</b> 11/29/2017 10:54 AM	<b>Location:</b> DIXBORO GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667875	<b>Date:</b> 11/29/2017 2:08 PM	<b>Location:</b> PROSPECT CLARK	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 667885	<b>Date:</b> 11/29/2017 3:25 PM	<b>Location:</b> FORD/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> RISHA, MATTHEW

**Activity Log Citation by Area Report**

<b>Log ID:</b> 667971	<b>Date:</b> 11/29/2017 7:50 PM	<b>Location:</b> GEDDES & SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 667971	<b>Date:</b> 11/29/2017 10:06 PM	<b>Location:</b> CLARK & PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 667989	<b>Date:</b> 11/29/2017 11:18 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 667989	<b>Date:</b> 11/29/2017 11:40 PM	<b>Location:</b> GEDDES/LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 668018	<b>Date:</b> 11/30/2017 2:01 AM	<b>Location:</b> PROSPECT/BERKSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Log ID:</b> 668018	<b>Date:</b> 11/30/2017 3:29 AM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY
<b>Log ID:</b> 668069	<b>Date:</b> 11/30/2017 10:44 AM	<b>Location:</b> BERKSHIRE WILTSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 668122	<b>Date:</b> 11/30/2017 3:47 PM	<b>Location:</b> PROSPECT CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 668122	<b>Date:</b> 11/30/2017 4:44 PM	<b>Location:</b> PROSPECT CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 668122	<b>Date:</b> 11/30/2017 5:11 PM	<b>Location:</b> PROSPECT GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 668122	<b>Date:</b> 11/30/2017 5:31 PM	<b>Location:</b> PROSPECT CLARK	<b>Ticket #:</b> DIGI	<b>Deputy:</b> CROVA, JOSEPH
<b>Citation 1:</b> MISD exp lic				
<b>Log ID:</b> 668122	<b>Date:</b> 11/30/2017 5:48 PM	<b>Location:</b> CLARK DEVON	<b>Ticket #:</b> DIGI	<b>Deputy:</b> CROVA, JOSEPH
<b>Citation 1:</b> MISD dwls		<b>Citation 2:</b> C/I def equip		
<b>Log ID:</b> 668122	<b>Date:</b> 11/30/2017 6:08 PM	<b>Location:</b> PROSPECT GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 668122	<b>Date:</b> 11/30/2017 7:14 PM	<b>Location:</b> PLYMOUTH NAPIER	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 668169	<b>Date:</b> 11/30/2017 9:10 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> 17WD11711	<b>Deputy:</b> ROBERTS, BRANDON
<b>Citation 1:</b> C/I Impeded Traffic				

**Total Traffic Stops:** 317

**Total Citations Issued:** 78

**Total Citation 1s:** 53

**Total Citation 2s:** 22

**Total Citation 3s:** 3

**Tickets Not Issued:** 251





# Washtenaw County Sheriff's Activity Log

Area: 141

AA/SUT: DDACTS Zone 1 -  
Oakbrook Park

Date: 11/1/2017 - 11/30/2017

Range:

## Activity Log Citation by Area Report

**Log ID:** 664201    **Date:** 11/5/2017 1:31 AM    **Location:** SHEFFIELD/ASHTON    **Ticket #:** N    **Deputy:** TOTH, GRANT

**Total Traffic Stops:** 1

**Total Citations Issued:** 0

**Total Citation 1s:** 0

**Total Citation 2s:** 0

**Total Citation 3s:** 0

**Tickets Not Issued:** 0

**Traffic stops that ended in an arrest:** 0



# Washtenaw County Sheriff's Activity Log

**Area:** 142

AA/SUT: DDACTS Zone 2 -  
MacArthur Blvd

**Date Range:** 11/1/2017 - 11/30/2017

## Activity Log Citation by Area Report

<b>Log ID:</b> 663853	<b>Date:</b> 11/2/2017 5:51 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 663853	<b>Date:</b> 11/2/2017 6:14 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 663853	<b>Date:</b> 11/2/2017 5:25 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 663853	<b>Date:</b> 11/2/2017 4:51 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 663853	<b>Date:</b> 11/2/2017 4:16 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b> 17WD10879	<b>Deputy:</b> STANTON, ROBERT
<b>Citation 1:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 663853	<b>Date:</b> 11/2/2017 4:21 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b> 17WD10880	<b>Deputy:</b> STANTON, ROBERT
<b>Citation 1:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 663853	<b>Date:</b> 11/2/2017 4:32 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 663853	<b>Date:</b> 11/2/2017 4:40 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 663886	<b>Date:</b> 11/2/2017 10:58 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 664330	<b>Date:</b> 11/5/2017 9:49 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b> 17WD10955	<b>Deputy:</b> ROBERTS, BRANDON
<b>Citation 1:</b> C/I IMPEDED TRAFFIC <b>Citation 2:</b> C/I SPEED 11-15				
<b>Log ID:</b> 664457	<b>Date:</b> 11/6/2017 5:37 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b> 17WD10989	<b>Deputy:</b> STANTON, ROBERT
<b>Citation 1:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 664457	<b>Date:</b> 11/6/2017 5:23 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 664457	<b>Date:</b> 11/6/2017 5:03 PM	<b>Location:</b> DAWN /CLARK	<b>Ticket #:</b> 17WD10986	<b>Deputy:</b> STANTON, ROBERT
<b>Citation 1:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 664457	<b>Date:</b> 11/6/2017 4:33 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 664457	<b>Date:</b> 11/6/2017 4:23 PM	<b>Location:</b> STAMFORD DAWN	<b>Ticket #:</b> 17WD10983	<b>Deputy:</b> STANTON, ROBERT
<b>Citation 1:</b> MISD License & Registration				
<b>Log ID:</b> 664457	<b>Date:</b> 11/6/2017 6:12 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 664457	<b>Date:</b> 11/6/2017 4:53 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT

**Activity Log Citation by Area Report**

<b>Log ID:</b> 664872	<b>Date:</b> 11/8/2017 7:23 PM	<b>Location:</b> STAMFORD/ STEPHENS	<b>Ticket #:</b> 17WD11076	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Citation 1:</b> MISD EXPIRED LICENSE				
<b>Log ID:</b> 664966	<b>Date:</b> 11/12/2017 10:25 PM	<b>Location:</b> MACARTHUR/CLARK	<b>Ticket #:</b> 17WD11128	<b>Deputy:</b> ROBERTS, BRANDON
<b>Citation 1:</b> C/I NO PROOF OF INS		<b>Citation 2:</b> C/I FAIL TO YIELD		
<b>Log ID:</b> 665152	<b>Date:</b> 11/10/2017 8:59 PM	<b>Location:</b> MACARTHUR/ HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 665195	<b>Date:</b> 11/12/2017 1:20 AM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 665195	<b>Date:</b> 11/12/2017 12:54 AM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 665195	<b>Date:</b> 11/12/2017 12:44 AM	<b>Location:</b> BUCKINGHAM/MANCHESTER	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 665202	<b>Date:</b> 11/11/2017 8:09 AM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665202	<b>Date:</b> 11/11/2017 8:12 AM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665202	<b>Date:</b> 11/11/2017 8:18 AM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665202	<b>Date:</b> 11/11/2017 8:16 AM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665202	<b>Date:</b> 11/11/2017 8:14 AM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665202	<b>Date:</b> 11/11/2017 8:03 AM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665202	<b>Date:</b> 11/11/2017 8:06 AM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665202	<b>Date:</b> 11/11/2017 8:08 AM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665273	<b>Date:</b> 11/11/2017 9:00 PM	<b>Location:</b> MACARTHUR/STAMFORD	<b>Ticket #:</b> NA	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 665507	<b>Date:</b> 11/13/2017 3:20 PM	<b>Location:</b> CLRK & RIVER	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 665507	<b>Date:</b> 11/13/2017 12:26 PM	<b>Location:</b> DAWN & STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 665507	<b>Date:</b> 11/13/2017 2:12 PM	<b>Location:</b> 8798 MACZRTBUR	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 665507	<b>Date:</b> 11/13/2017 2:48 PM	<b>Location:</b> DAWN & CLARK	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 665507	<b>Date:</b> 11/13/2017 12:50 PM	<b>Location:</b> PROSPECT & VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 665507	<b>Date:</b> 11/13/2017 1:31 PM	<b>Location:</b> CLARK & LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 665559	<b>Date:</b> 11/13/2017 5:39 PM	<b>Location:</b> STAMFORD/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665559	<b>Date:</b> 11/13/2017 4:09 PM	<b>Location:</b> STAMFORD/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665559	<b>Date:</b> 11/13/2017 4:14 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT

**Activity Log Citation by Area Report**

<b>Log ID:</b> 665559	<b>Date:</b> 11/13/2017 4:26 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665559	<b>Date:</b> 11/13/2017 4:45 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b> 17WD11150	<b>Deputy:</b> STANTON, ROBERT
<b>Citation 1:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 665559	<b>Date:</b> 11/13/2017 6:11 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b> 17WD11159	<b>Deputy:</b> STANTON, ROBERT
<b>Citation 1:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 665559	<b>Date:</b> 11/13/2017 5:03 PM	<b>Location:</b> STAMFORD/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665559	<b>Date:</b> 11/13/2017 5:54 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665735	<b>Date:</b> 11/14/2017 4:19 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b> 17WD11200	<b>Deputy:</b> STANTON, ROBERT
<b>Citation 1:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 665735	<b>Date:</b> 11/14/2017 4:27 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665735	<b>Date:</b> 11/14/2017 4:41 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665735	<b>Date:</b> 11/14/2017 4:53 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b> 17WD11203	<b>Deputy:</b> STANTON, ROBERT
<b>Citation 1:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 665735	<b>Date:</b> 11/14/2017 5:21 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b> 17WD11205	<b>Deputy:</b> STANTON, ROBERT
<b>Citation 1:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 665735	<b>Date:</b> 11/14/2017 5:40 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665735	<b>Date:</b> 11/14/2017 5:47 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 665735	<b>Date:</b> 11/14/2017 3:58 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666127	<b>Date:</b> 11/16/2017 3:27 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666127	<b>Date:</b> 11/16/2017 3:39 PM	<b>Location:</b> STAMFORD/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666127	<b>Date:</b> 11/16/2017 3:43 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666127	<b>Date:</b> 11/16/2017 3:58 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666127	<b>Date:</b> 11/16/2017 3:06 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666127	<b>Date:</b> 11/16/2017 4:31 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666127	<b>Date:</b> 11/16/2017 4:46 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666127	<b>Date:</b> 11/16/2017 5:30 PM	<b>Location:</b> STAMFORD/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666127	<b>Date:</b> 11/16/2017 4:17 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666285	<b>Date:</b> 11/17/2017 5:42 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666285	<b>Date:</b> 11/17/2017 5:31 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT

**Activity Log Citation by Area Report**

<b>Log ID:</b> 666285	<b>Date:</b> 11/17/2017 5:21 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666285	<b>Date:</b> 11/17/2017 5:06 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666285	<b>Date:</b> 11/17/2017 4:53 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666285	<b>Date:</b> 11/17/2017 4:44 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666285	<b>Date:</b> 11/17/2017 4:28 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666285	<b>Date:</b> 11/17/2017 4:17 PM	<b>Location:</b> DAWN /CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666337	<b>Date:</b> 11/17/2017 9:10 PM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 666671	<b>Date:</b> 11/20/2017 4:43 PM	<b>Location:</b> STAMFORD/STEVEN	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666671	<b>Date:</b> 11/20/2017 4:49 PM	<b>Location:</b> STAMFORD/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666671	<b>Date:</b> 11/20/2017 5:50 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666671	<b>Date:</b> 11/20/2017 5:03 PM	<b>Location:</b> STAMFORD/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666671	<b>Date:</b> 11/20/2017 5:10 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666671	<b>Date:</b> 11/20/2017 5:28 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666671	<b>Date:</b> 11/20/2017 6:21 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666671	<b>Date:</b> 11/20/2017 4:55 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666694	<b>Date:</b> 11/20/2017 10:53 PM	<b>Location:</b> CLARK MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666694	<b>Date:</b> 11/20/2017 10:45 PM	<b>Location:</b> CLARK MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH
<b>Log ID:</b> 666847	<b>Date:</b> 11/21/2017 3:58 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666847	<b>Date:</b> 11/21/2017 6:15 PM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666847	<b>Date:</b> 11/21/2017 6:31 PM	<b>Location:</b> STAMFORD/STEVENS	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666847	<b>Date:</b> 11/21/2017 5:36 PM	<b>Location:</b> STAMFORD/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666847	<b>Date:</b> 11/21/2017 5:07 PM	<b>Location:</b> DAWN/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666847	<b>Date:</b> 11/21/2017 4:49 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b> 17WD11397	<b>Deputy:</b> STANTON, ROBERT
<b>Citation 1:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 666847	<b>Date:</b> 11/21/2017 4:22 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 666847	<b>Date:</b> 11/21/2017 4:05 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 667061	<b>Date:</b> 11/22/2017 10:52 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON

**Activity Log Citation by Area Report**

<b>Log ID:</b> 667061	<b>Date:</b> 11/23/2017 2:47 AM	<b>Location:</b> DAWN/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 667155	<b>Date:</b> 11/23/2017 10:31 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b> 17WD11441	<b>Deputy:</b> ROBERTS, BRANDON
<b>Citation 1:</b> C/I Impeded Traffic		<b>Citation 2:</b> C/I Speed 21-25		
<b>Log ID:</b> 667267	<b>Date:</b> 11/24/2017 9:51 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b> 17WD11532	<b>Deputy:</b> ROBERTS, BRANDON
<b>Citation 1:</b> C/I No Proof of Ins				
<b>Log ID:</b> 667488	<b>Date:</b> 11/26/2017 9:18 PM	<b>Location:</b> HARVEST/MCINTOSH	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 667578	<b>Date:</b> 11/27/2017 12:11 PM	<b>Location:</b> HARRIS & MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 667578	<b>Date:</b> 11/27/2017 1:24 PM	<b>Location:</b> PROSPECT & CLARK	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 667578	<b>Date:</b> 11/27/2017 1:00 PM	<b>Location:</b> HEATHER & MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 667578	<b>Date:</b> 11/27/2017 3:38 PM	<b>Location:</b> DAWN & CLARK	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 667578	<b>Date:</b> 11/27/2017 3:13 PM	<b>Location:</b> MACARTHUR & STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 667578	<b>Date:</b> 11/27/2017 2:32 PM	<b>Location:</b> STAMFORD & MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 667578	<b>Date:</b> 11/27/2017 2:05 PM	<b>Location:</b> MACARHUR WIARDT	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 667578	<b>Date:</b> 11/27/2017 12:17 PM	<b>Location:</b> CLARK & PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 667627	<b>Date:</b> 11/27/2017 4:27 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 667627	<b>Date:</b> 11/27/2017 4:37 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 667627	<b>Date:</b> 11/27/2017 4:45 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 667627	<b>Date:</b> 11/27/2017 5:00 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 667627	<b>Date:</b> 11/27/2017 5:14 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 667627	<b>Date:</b> 11/27/2017 5:46 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 667627	<b>Date:</b> 11/27/2017 5:54 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 667722	<b>Date:</b> 11/28/2017 7:18 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 667722	<b>Date:</b> 11/28/2017 7:05 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT
<b>Log ID:</b> 667948	<b>Date:</b> 11/29/2017 7:12 PM	<b>Location:</b> HARRIS/ MACARTHUR	<b>Ticket #:</b> 17WD11686	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Citation 1:</b> C/I 1 TO 5 OVER				
<b>Log ID:</b> 667948	<b>Date:</b> 11/29/2017 6:46 PM	<b>Location:</b> 8650 MACARTHUR BLVD	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 667989	<b>Date:</b> 11/30/2017 1:49 AM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON

**Activity Log Citation by Area Report**

<b>Log ID:</b> 668078	<b>Date:</b> 11/30/2017 9:26 PM	<b>Location:</b> STAMFORD/ PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 668078	<b>Date:</b> 11/30/2017 6:44 PM	<b>Location:</b> MACARTHUR/ HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 668078	<b>Date:</b> 11/30/2017 9:00 PM	<b>Location:</b> MACARTHUR/ HEATHER	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 668078	<b>Date:</b> 11/30/2017 8:23 PM	<b>Location:</b> MACARTHUR/ STAMFORD	<b>Ticket #:</b> 17WD11709	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Citation 1:</b> MISD DWLS	<b>Citation 2:</b> C/I REG EXP.			
<b>Log ID:</b> 668078	<b>Date:</b> 11/30/2017 7:46 PM	<b>Location:</b> NOTTINGHAM/ STEPHENS	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 668169	<b>Date:</b> 11/30/2017 10:07 PM	<b>Location:</b> 9142 MACARTHUR BLVD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 668169	<b>Date:</b> 11/30/2017 10:05 PM	<b>Location:</b> 9186 MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON

**Total Traffic Stops: 122**

**Total Citations Issued: 22**

**Total Citation 1s: 18**

**Total Citation 2s: 4**

**Total Citation 3s: 0**

**Tickets Not Issued: 103**

**Traffic stops that ended in an arrest: 0**





# Washtenaw County Sheriff's Activity Log

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

12/05/2017

Assistance Into Area: **Superior Twp.**

12:00 AM

11/1/2017 - 11/30/2017

Log #	Deputy ID / Name	Date/Time	Type
663553	1137 RISHA, MATTHEW	11/1/2017 2:30 PM	Service Request Assist
<b>Location:</b> STAMFORD/STEPHENS		<b>Minutes:</b> 50	<b>Assignment Area:</b> Salem Twp
<b>Comments:</b> Disp: Handled by Deputy Losey. Lt Flores approved the back up Assist Into: Superior Twp.			
663557	1360 REICH, DEAN	11/1/2017 2:35 PM	Service Request Assist
<b>Location:</b> STAMFORD & STEPHENS		<b>Minutes:</b> 40	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> per 623 / assisted sut units / S1 goa / checked 8717 blvd & 8925 Bristol Ct. utl Assist Into: MacArthur Blvd Contract			
664105	1802 MCGRADY, PATRICK	11/4/2017 12:00 AM	Service Request Assist
<b>Location:</b> 8924 MACARTHUR		<b>Minutes:</b> 20	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> assist Toth w suspicious MDOP (continued from SUT log 664043) Assist Into: MacArthur Blvd Contract			
664741	1360 REICH, DEAN	11/8/2017 7:30 AM	Follow-Up
<b>Location:</b> 8569 BARRINGTON		<b>Minutes:</b> 30	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> sta 2 rw Assist Into: Superior Twp.			
664741	1360 REICH, DEAN	11/8/2017 11:45 AM	Follow-Up
<b>Location:</b> 8569 BARRINGTON		<b>Minutes:</b> 85	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> sta 2 Assist Into: Superior Twp.			
665419	1781 CORRIE, PAUL	11/13/2017 3:35 AM	Service Request Assist
<b>Location:</b> 8604 MACARTHUR BLVD		<b>Minutes:</b> 25	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST DEP LOWE W/POSSIBLE SUICIDAL SUBJECT PER SGT MAHALICK Assist Into: MacArthur Blvd Contract			
665604	1788 VANTUYL, MARK	11/14/2017 3:30 AM	Service Request Assist
<b>Location:</b> 1717 DOVER CT		<b>Minutes:</b> 115	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> DISP: PER SGT. MAHALICK I WAS DISPATCHED TO ASSIST SUPERIOR ASSIST INTO: SUPERIOR CAR WITH LOOKING FOR MISSING PERSON.			
665606	1749 CRATSENBURG, JOHN	11/14/2017 3:50 AM	Service Request Assist
<b>Location:</b> 1717 DOVER		<b>Minutes:</b> 90	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST FARMER ASSIST INTO: SUPERIOR SGT MAHALICK			
665803	1775 FARMER HEWITT, HOLLY	11/15/2017 12:00 AM	Administrative Duty
<b>Location:</b>		<b>Minutes:</b> 10	<b>Assignment Area:</b> Scio
<b>Comments:</b> station 7 in service/vehicle inspect Assist Into: Superior Twp.			
665803	1775 FARMER HEWITT, HOLLY	11/15/2017 12:10 AM	Follow-Up
<b>Location:</b> STATION 7		<b>Minutes:</b> 50	<b>Assignment Area:</b> Scio
<b>Comments:</b> station 7 paperwork finish up report from yesterday Assist Into: Superior Twp. held out per sgt geiske			
665788	1781 CORRIE, PAUL	11/15/2017 5:30 AM	Service Request Assist
<b>Location:</b> ST JOES		<b>Minutes:</b> 70	<b>Assignment Area:</b> Ypsilanti Twp





# Washtenaw County Sheriff's Activity Log

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

12/05/2017

Assistance Into Area: Superior Twp.

12:00 AM

11/1/2017 - 11/30/2017

Log #	Deputy ID / Name	Date/Time	Type	Assignment Area	Assist Into
<b>Comments:</b> ASSIST SCFASCI/ST JOES SECURITY W/DISORDERLY PATIENT, PER SGT MAHALICK					
666191	2008 DYER, ALYSHIA	11/17/2017 12:00 AM	Administrative Duty	Ypsilanti Twp	Superior Twp.
<b>Location:</b> BRIEFING/INSERVICE DUTIES					
666191	2008 DYER, ALYSHIA	11/17/2017 12:00 AM	Deputy Joined Shift	Ypsilanti Twp	Superior Twp.
<b>Location:</b> DEPUTY RUSSELL JOINED					
666191	2008 DYER, ALYSHIA	11/17/2017 12:30 AM	Selective Enforcement	Ypsilanti Twp	MacArthur Blvd Contract
<b>Location:</b> MACARTHUR BLVD					
666191	2008 DYER, ALYSHIA	11/17/2017 1:00 AM	Lunch	Ypsilanti Twp	Superior Twp.
<b>Location:</b> STA6					
666191	2008 DYER, ALYSHIA	11/17/2017 1:30 AM	Property Check	Ypsilanti Twp	Superior Twp.
<b>Location:</b> ARBOR WOODS					
666191	2008 DYER, ALYSHIA	11/17/2017 2:00 AM	Proactive Patrol	Ypsilanti Twp	Superior Twp.
<b>Location:</b> CLARK,PROSPECT,GEDDES,PROSPECT,CLARK					
666191	2008 DYER, ALYSHIA	11/17/2017 2:30 AM	Selective Enforcement	Ypsilanti Twp	Superior Twp.
<b>Location:</b> CLARK/MACARTHUR RADAR					
666191	2008 DYER, ALYSHIA	11/17/2017 3:00 AM	Traffic Stop	Ypsilanti Twp	Superior Twp.
<b>Location:</b> TS FOR DRIVER EXPIRED LICENSE DISPO:TICKET ISSUED					
666191	2008 DYER, ALYSHIA	11/17/2017 3:10 AM	Service Requests	Ypsilanti Twp	Superior Twp.
<b>Location:</b> 5700 PLYMOUTH ROAD					
<b>Comments:</b> ALARM;SECURE NEWSPAPER DELIVERY					
666191	2008 DYER, ALYSHIA	11/17/2017 3:30 AM	Administrative Duty	Ypsilanti Twp	Superior Twp.
<b>Location:</b> OUT OF SERVICE DUTIES					
666191	2008 DYER, ALYSHIA	11/17/2017 4:00 AM	Deputy Left Shift	Ypsilanti Twp	Superior Twp.
<b>Location:</b>					
<b>Comments:</b>					



# Washtenaw County Sheriff's Activity Log

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

12/05/2017

Assistance Into Area: **Superior Twp.**

12:00 AM

11/1/2017 - 11/30/2017

Log #	Deputy ID / Name	Date/Time	Type
666191	2008 DYER, ALYSHIA	11/17/2017 4:00 AM	Out of Service
<b>Location:</b>		<b>Minutes:</b> 0	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	OUT OF SERVICE Assist Into: Superior Twp.		
666262	1715 WEBB, BRIAN	11/17/2017 9:05 PM	Service Requests
<b>Location:</b>	SUPERIOR/RIVERWOOD	<b>Minutes:</b> 35	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	CAR DEER PDC/OK BY SGT PELTIER Assist Into: Superior Twp.		
667269	1530 RUSH, HORACE	11/24/2017 11:00 PM	Briefing
<b>Location:</b>		<b>Minutes:</b> 30	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	Station 6; In Service OT East Command; Vehicle Check #78, Taser Spark Test Assist Into: Superior Twp.		
667269	1530 RUSH, HORACE	11/25/2017 2:55 AM	Service Request Assist
<b>Location:</b>	9350 MACARTHUR BLVD	<b>Minutes:</b> 35	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	Assist Deputy Roberts on a possible family trouble on the blvd Assist Into: Superior Twp.		
667273	2171 BEEVER, JESSE	11/25/2017 4:55 AM	Service Request Assist
<b>Location:</b>	1865 FORESTVIEW	<b>Minutes:</b> 15	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	ASSIST ON PANIC ALARM PER SGT RUSH Assist Into: Superior Twp.		
667269	1530 RUSH, HORACE	11/25/2017 5:00 AM	Service Request Assist
<b>Location:</b>	1865 FORESTVIEW DR	<b>Minutes:</b> 30	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	Assist Deputy Roberts on a possible Home Invasion in progress; Unf. Caller Assist Into: Superior Twp. was possible EDP		
667269	1530 RUSH, HORACE	11/25/2017 6:50 AM	Briefing
<b>Location:</b>		<b>Minutes:</b> 10	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	Station 6; Return vehicle #78 and Out of Service at 7am Assist Into: Superior Twp.		
667308	1123 WALLACE, SAMUEL	11/25/2017 9:30 AM	Service Requests
<b>Location:</b>	8083 PARK LN	<b>Minutes:</b> 60	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	Dispo: Checked area utl. Assist Into: Superior Twp.		
667629	981 WIESE, DEREK	11/27/2017 5:10 PM	Service Request Assist
<b>Location:</b>	1532 HARVEST LN	<b>Minutes:</b> 30	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	DISPO: ASSIST SUPERIOR UNITS (SGT PENNINGTON) Assist Into: Superior Twp.		
667885	1137 RISHA, MATTHEW	11/29/2017 3:15 PM	Traffic Stop
<b>Location:</b>		<b>Minutes:</b> 5	<b>Assignment Area:</b> Salem Twp
<b>Comments:</b>	Stopped for disregard a red light and gave a verbal warning Assist Into: Superior Twp.		
668037	1360 REICH, DEAN	11/30/2017 9:30 AM	Service Request Assist
<b>Location:</b>	1742 SHEFFIELD	<b>Minutes:</b> 20	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	assisted 767 per 623 / unfounded Assist Into: Superior Twp.		
668072	736 KOVACH, EDWARD	11/30/2017 12:50 PM	Court (Regular Time)
<b>Location:</b>		<b>Minutes:</b> 115	<b>Assignment Area:</b> Manchester/Lodi



# Washtenaw County Sheriff's Activity Log

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

12/05/2017

Assistance Into Area: **Superior Twp.**

12:00 AM

11/1/2017 - 11/30/2017

**Log # Deputy ID / Name**

**Comments:** 14-2 DV TRIAL 17-84381 V NO SHOW DISMISSED

Assist Into: Superior Twp.

**Total Minutes: 1,210 ( 20 hours 10 minutes )**

<b>Manchester/Lodi</b>	<b>1</b>	<b>trip totaling</b>	<b>115 minutes</b>
<b>Salem Twp</b>	<b>2</b>	<b>trips totaling</b>	<b>55 minutes</b>
<b>Scio</b>	<b>2</b>	<b>trips totaling</b>	<b>60 minutes</b>
<b>Ypsilanti Twp</b>	<b>29</b>	<b>trips totaling</b>	<b>980 minutes</b>
<b>Total:</b>	<b>34</b>	<b>trips totaling</b>	<b>1210 minutes</b>



# Washtenaw County Sheriff's Activity Log

12/05/2017

## Activity Log Area Summary Report

6:48 AM

Area: Superior Twp.

Date Range: 11/1/2017 - 11/30/2017

CSO/ACO/Support Staff Log	Total Administrative Duty:	1 for a total of	80 minutes
	Total Proactive Patrol:	4 for a total of	200 minutes
	Total Service Request:	2 for a total of	95 minutes
	<b>Total # of Activities:</b>	<b>7 for a total of</b>	<b>375 minutes</b>
Deputy Log	Total Administrative Duty:	240 for a total of	5660 minutes
	Total Briefing:	153 for a total of	3050 minutes
	Total Court (Regular Time):	3 for a total of	430 minutes
	Total Court (Overtime):	7 for a total of	1080 minutes
	Total Community Relations:	27 for a total of	785 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:	105 for a total of	5695 minutes
	Total Out of Service:	38 for a total of	250 minutes
	Total Property Check:	122 for a total of	2625 minutes
	Total Proactive Patrol:	546 for a total of	11885 minutes
	Total Special Detail:	41 for a total of	1230 minutes
	Total Selective Enforcement:	88 for a total of	2355 minutes
	Total Self-Initiated Activity:	12 for a total of	405 minutes
	Total SM:	114 for a total of	2850 minutes
	Total Service Request:	317 for a total of	14730 minutes
	Total Service Request Assist:	45 for a total of	1510 minutes
	Total Training:	7 for a total of	1175 minutes
	Total Traffic Stop:	307 for a total of	5040 minutes
	<b>Total # of Activities:</b>	<b>2229 for a total of</b>	<b>60875 minutes</b>
Detective Log	Total Briefing:	1 for a total of	20 minutes
	Total Court (Regular Time):	1 for a total of	270 minutes
	Total Follow Up:	56 for a total of	11695 minutes
	Total Proactive Patrol:	2 for a total of	100 minutes
	Total SM:	1 for a total of	60 minutes
	Total Service Request:	1 for a total of	270 minutes
	<b>Total # of Activities:</b>	<b>62 for a total of</b>	<b>12415 minutes</b>
General Fund Patrol	Total Briefing:	1 for a total of	15 minutes
	Total Out of Service:	1 for a total of	5 minutes
	Total Selective Enforcement:	1 for a total of	35 minutes

General Fund Patrol	Total Service Request:	1 for a total of	70 minutes
	Total Service Request Assist:	1 for a total of	20 minutes
	Total Traffic Stop:	5 for a total of	70 minutes
	<b>Total # of Activities:</b>	<b>10 for a total of</b>	<b>215 minutes</b>
Secondary Road Patrol Log	Total Follow Up:	1 for a total of	105 minutes
	Total Proactive Patrol:	2 for a total of	25 minutes
	Total Traffic Stop:	2 for a total of	30 minutes
	<b>Total # of Activities:</b>	<b>5 for a total of</b>	<b>160 minutes</b>
Supervisor Log	Total Administrative Duty:	71 for a total of	3085 minutes
	Total Briefing:	17 for a total of	360 minutes
	Total Community Relations:	2 for a total of	35 minutes
	Total Out of Service:	11 for a total of	0 minutes
	Total Proactive Patrol:	35 for a total of	510 minutes
	Total Selective Enforcement:	3 for a total of	55 minutes
	Total Self-Initiated Activity:	1 for a total of	30 minutes
	Total SM:	1 for a total of	15 minutes
	Total Service Request:	1 for a total of	10 minutes
	Total Service Request Assist:	11 for a total of	460 minutes
	Total Training:	1 for a total of	420 minutes
	Total Traffic Stop:	3 for a total of	25 minutes
	<b>Total # of Activities:</b>	<b>157 for a total of</b>	<b>5005 minutes</b>
	<b>Total Superior Twp.:</b>	<b>2470 for a total of</b>	<b>79045 minutes ( 1317 hours 25 minutes)</b>



# Washtenaw County Sheriff's Activity Log

12/05/2017

## Activity Log Area Summary Report

6:49 AM

Area: AA/SUT: DDACTS Zone 1 - Oakbrook Park  
Date Range: 11/1/2017 - 11/30/2017

Deputy Log	Total Administrative Duty:	1 for a total of	5 minutes
	Total Proactive Patrol:	34 for a total of	910 minutes
	Total Self-Initiated Activity:	1 for a total of	25 minutes
	Total Service Request:	1 for a total of	40 minutes
	Total Traffic Stop:	1 for a total of	15 minutes
	<b>Total # of Activities:</b>	<b>38 for a total of</b>	<b>995 minutes</b>
	<b>Total AA/SUT: DDACTS Zone 1 - Oakbrook Park:</b>	<b>38 for a total of</b>	<b>995 minutes ( 16 hours 35 minutes)</b>



# Washtenaw County Sheriff's Activity Log

12/05/2017

## Activity Log Area Summary Report

6:50 AM

Area: AA/SUT: DDACTS Zone 2 - MacArthur Blvd  
 Date Range: 11/1/2017 - 11/30/2017

Deputy Log	Total Administrative Duty:	21 for a total of	285 minutes
	Total Community Relations:	1 for a total of	10 minutes
	Total Proactive Patrol:	167 for a total of	4605 minutes
	Total Selective Enforcement:	74 for a total of	1160 minutes
	Total SM:	34 for a total of	755 minutes
	Total Service Request:	2 for a total of	320 minutes
	Total Traffic Stop:	122 for a total of	1280 minutes
	<b>Total # of Activities:</b>	<b>421 for a total of</b>	<b>8415 minutes</b>
Detective Log	Total Proactive Patrol:	1 for a total of	30 minutes
	<b>Total # of Activities:</b>	<b>1 for a total of</b>	<b>30 minutes</b>
<b>Total AA/SUT: DDACTS Zone 2 - MacArthur Blvd:</b>		<b>422 for a total of</b>	<b>8445 minutes ( 140 hours 45 minutes)</b>





User: NANCY

DB: Superior Twp

PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
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	477,168.52
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	2,945.00	3,000.00	311.00	55.00	98.17	2,789.00
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	0.00	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	2,363.20
101-000-607.000	PLANNING ADMINISTRATION FEES	8,555.00	1,800.00	600.00	(6,755.00)	475.28	2,416.78
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	2,610.50	3,200.00	220.00	589.50	81.58	2,100.50
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	2,900.00	4,800.00	300.00	1,900.00	60.42	1,600.00
101-000-633.000	DANBURY LITTER CONTROL	2,700.00	0.00	300.00	(2,700.00)	100.00	0.00
101-000-664.000	INTEREST	1,030.59	1,200.00	1.80	169.41	85.88	658.37
101-000-666.000	DELINQUENT INTEREST & PENALTY INCOME	1,720.09	2,000.00	0.00	279.91	86.00	713.64
101-000-672.000	MEDICAL INSURANCE/COBRA INCOME	16.36	0.00	1.56	(16.36)	100.00	0.69
101-000-673.000	INSURANCE REIMBURSEMENTS INCOME	492.61	100.00	0.00	(392.61)	492.61	1,404.53
101-000-674.000	CELL TOWER REVENUE	38,500.69	20,000.00	2,546.94	(18,500.69)	192.50	21,117.84
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	10,000.00	10,000.00	5,000.00	0.00	100.00	14,310.00
101-000-698.000	MISCELLANEOUS INCOME	4,066.01	500.00	0.00	(3,566.01)	813.20	997.56
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		1,375,482.40	1,925,478.00	9,281.30	549,995.60	71.44	1,286,070.88
TOTAL REVENUES		1,375,482.40	1,925,478.00	9,281.30	549,995.60	71.44	1,286,070.88
Expenditures							
Dept 101-TOWNSHIP BOARD							
101-101-700.000	BOARD OF TRUSTEES STIPENDS	6,000.00	8,400.00	600.00	2,400.00	71.43	4,800.00
101-101-701.000	OTHER BOARD/COMMISSION SALARIES	0.00	0.00	0.00	0.00	0.00	2,295.00
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	0.00	525.00	25.00	0.00
101-101-701.015	ZONING BOARD OF APPEAL STIPENDS	1,600.00	2,320.00	80.00	720.00	68.97	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		7,958.42	16,020.00	680.00	8,061.58	49.68	7,095.00
Dept 102-ADMINISTRATION							
101-102-702.000	SALARIES	26,118.25	11,700.00	1,686.48	(14,418.25)	223.23	10,781.37
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	4,124.68
101-102-719.000	MESC UNEMPLOYMENT BENEFITS	23.88	0.00	23.88	(23.88)	100.00	0.00

PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
Fund 101 - GENERAL							
Expenditures							
101-102-727.000	OFFICE SUPPLIES	3,567.23	4,000.00	1,497.02	432.77	89.18	4,225.40
101-102-728.000	POSTAGE	12,271.47	14,000.00	3,129.87	1,728.53	87.65	13,009.03
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	1,902.50	15,000.00	300.00	13,097.50	12.68	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	3,553.47	10,000.00	658.14	6,446.53	35.53	19,909.43
101-102-802.000	PROFESSIONAL SERVICES - IT	21,707.51	15,000.00	521.25	(6,707.51)	144.72	16,418.25
101-102-850.000	TELECOMMUNICATIONS	5,760.24	5,200.00	705.63	(560.24)	110.77	4,584.61
101-102-851.000	INSURANCE & BONDS	10,102.38	12,000.00	1,019.84	1,897.62	84.19	9,841.51
101-102-860.000	TRANSPORTATION	2,616.88	5,000.00	157.97	2,383.12	52.34	3,693.46
101-102-861.000	MEALS & LODGING	923.01	800.00	0.00	(123.01)	115.38	51.04
101-102-900.000	PRINTING & PUBLISHING	13,287.90	8,500.00	4,177.36	(4,787.90)	156.33	11,866.06
101-102-930.000	REPAIR & MAINTENANCE	487.20	5,000.00	0.00	4,512.80	9.74	1,168.41
101-102-940.000	OTHER FUND CONTRIBUTIONS	(1,639.38)	(2,400.00)	(205.37)	(760.62)	68.31	(1,497.94)
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	0.00	(303.77)	112.15	2,176.77
101-102-958.000	MEMBERSHIPS & DUES	10,818.69	20,000.00	0.00	9,181.31	54.09	13,007.58
101-102-963.000	BANK FEES & CHARGES	573.75	1,000.00	150.00	426.25	57.38	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	1,995.19
101-102-985.000	TAX CHARGEBACKS	4,569.78	5,000.00	257.25	430.22	91.40	134.76
101-102-999.000	MISCELLANEOUS EXPENSE	1,401.63	500.00	0.00	(901.63)	280.33	1,036.88
<b>Total Dept 102-ADMINISTRATION</b>		<b>135,900.10</b>	<b>176,296.00</b>	<b>14,079.32</b>	<b>40,395.90</b>	<b>77.09</b>	<b>128,751.94</b>
Dept 171-TOWNSHIP SUPERVISOR							
101-171-700.000	SUPERVISOR SALARY	64,651.65	80,045.00	6,157.30	15,393.35	80.77	62,768.58
101-171-717.000	TOWNSHIP SUPERVISOR TAXB BENEFITS	10,194.23	12,002.00	723.26	1,807.77	84.94	9,474.56
101-171-727.000	OFFICE SUPPLIES	29.99	100.00	0.00	70.01	29.99	170.60
<b>Total Dept 171-TOWNSHIP SUPERVISOR</b>		<b>74,875.87</b>	<b>92,147.00</b>	<b>6,880.56</b>	<b>17,271.13</b>	<b>81.26</b>	<b>72,413.74</b>
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	9,582.00
101-191-703.000	CONTRACT SERVICES	0.00	6,000.00	0.00	6,000.00	0.00	0.00
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	544.75
101-191-728.000	POSTAGE	143.89	1,000.00	0.00	856.11	14.39	2,000.00
101-191-740.000	OPERATING SUPPLIES	1,939.36	1,000.00	200.75	(939.36)	193.94	2,718.33
101-191-862.000	PRECINCT RENT	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00
101-191-900.000	PRINTING & PUBLISHING	0.00	500.00	0.00	500.00	0.00	0.00
101-191-981.000	EQUIPMENT UNDER \$5,000	0.00	18,000.00	0.00	18,000.00	0.00	1,029.94
<b>Total Dept 191-ELECTIONS</b>		<b>6,744.84</b>	<b>48,803.00</b>	<b>200.75</b>	<b>42,058.16</b>	<b>13.82</b>	<b>18,683.71</b>
Dept 201-ACCOUNTING							
101-201-702.000	SALARIES	54,355.85	81,010.00	5,480.75	26,654.15	67.10	51,085.87
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

PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
Fund 101 - GENERAL							
Expenditures							
101-201-727.000	OFFICE SUPPLIES	919.23	800.00	305.27	(119.23)	114.90	633.22
101-201-940.000	OTHER FUND CONTRIBUTIONS	(15,128.53)	(22,000.00)	(1,477.22)	(6,871.47)	68.77	(16,605.44)
Total Dept 201-ACCOUNTING		43,288.85	64,452.00	4,308.80	21,163.15	67.16	44,188.18
Dept 209-ASSESSOR							
101-209-702.000	SALARIES	92,716.08	131,100.00	8,859.83	38,383.92	70.72	95,406.93
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	1,345.00	2,500.00	1,250.00	1,155.00	53.80	607.50
101-209-717.000	TAXABLE BENEFITS	14,770.76	15,826.00	583.56	1,055.24	93.33	13,615.10
101-209-727.000	OFFICE SUPPLIES	1,020.58	1,500.00	10.30	479.42	68.04	748.10
101-209-850.000	TELECOMMUNICATIONS	400.80	500.00	40.08	99.20	80.16	401.01
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	650.00	500.00	25.00	(150.00)	130.00	255.00
Total Dept 209-ASSESSOR		112,664.90	155,526.00	10,768.77	42,861.10	72.44	112,033.78
Dept 215-CLERK							
101-215-700.000	CLERK SALARY	58,412.55	72,320.00	5,563.10	13,907.45	80.77	56,711.13
101-215-702.000	SALARIES	33,388.93	35,721.00	3,335.80	2,332.07	93.47	10,046.94
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	9,331.34
101-215-727.000	OFFICE SUPPLIES	871.82	1,500.00	125.23	628.18	58.12	409.98
101-215-940.000	OTHER FUND CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	(1,590.00)
Total Dept 215-CLERK		94,906.30	111,491.00	9,024.13	16,584.70	85.12	74,909.39
Dept 253-TOWNSHIP TREASURER							
101-253-700.000	TREASURER SALARY	58,412.55	72,320.00	5,563.10	13,907.45	80.77	56,711.13
101-253-702.000	SALARIES	55,208.16	58,960.00	5,503.68	3,751.84	93.64	52,051.46
101-253-703.000	CONTRACT SERVICES	37.50	0.00	0.00	(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	20,749.01	25,148.00	1,052.94	4,398.99	82.51	15,979.78
101-253-727.000	OFFICE SUPPLIES	983.88	1,000.00	27.76	16.12	98.39	388.90
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	1,147.55	1,500.00	245.55	352.45	76.50	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		137,224.60	159,828.00	12,393.03	22,603.40	85.86	126,311.22
Dept 265-BUILDINGS & GROUNDS							
101-265-702.000	SALARIES	12,927.60	16,004.00	1,231.20	3,076.40	80.78	12,549.60
101-265-703.000	CONTRACT SERVICES	3,052.00	6,000.00	140.00	2,948.00	50.87	4,238.00
101-265-717.000	TAXABLE BENEFITS	480.17	480.00	0.00	(0.17)	100.04	466.13
101-265-740.000	OPERATING SUPPLIES	3,458.31	6,000.00	467.24	2,541.69	57.64	4,018.34
101-265-860.000	TRANSPORTATION	0.00	200.00	0.00	200.00	0.00	0.00
101-265-920.000	UTILITIES	7,129.77	10,000.00	484.39	2,870.23	71.30	7,386.26
101-265-930.000	REPAIR & MAINTENANCE	11,504.49	9,000.00	1,353.19	(2,504.49)	127.83	8,524.54
101-265-940.000	OTHER FUND CONTRIBUTIONS	(4,483.74)	(7,200.00)	(345.55)	(2,716.26)	62.27	(4,212.17)

PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
Fund 101 - GENERAL							
Expenditures							
101-265-976.000	BUILDING IMPROVEMENTS	9,447.00	10,000.00	0.00	553.00	94.47	8,395.79
Total Dept 265-BUILDINGS & GROUNDS		43,515.60	50,484.00	3,330.47	6,968.40	86.20	41,366.49
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	9,261.14	20,000.00	3,500.00	10,738.86	46.31	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	0.00	1,600.00	20.00	21,832.50
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		12,771.06	65,415.00	3,500.00	52,643.94	19.52	66,437.73
Dept 278-ORDINANCE ENFORCEMENT							
101-278-702.000	SALARIES	30,389.30	41,076.00	2,395.80	10,686.70	73.98	31,542.57
101-278-703.000	CONTRACT SERVICES (MOWING)	400.00	4,800.00	(75.00)	4,400.00	8.33	1,270.00
101-278-717.000	TAXABLE BENEFITS	1,777.36	1,714.00	6.00	(63.36)	103.70	1,750.14
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	2,992.65
101-278-953.000	BLIGHT ENFORCEMENT	89.38	5,000.00	0.00	4,910.62	1.79	3,088.40
Total Dept 278-ORDINANCE ENFORCEMENT		34,786.87	56,590.00	2,326.80	21,803.13	61.47	41,021.76
Dept 410-PLANNING DEPARTMENT							
101-410-701.000	COMMISSION STIPENDS	2,550.00	5,040.00	500.00	2,490.00	50.60	905.00
101-410-702.000	SALARIES	9,025.77	11,700.00	451.14	2,674.23	77.14	10,851.99
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	0.00	(130.91)	119.37	4,185.02
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	3,380.00	10,000.00	942.50	6,620.00	33.80	5,167.50
101-410-900.000	PRINTING & PUBLISHING	37.50	1,000.00	0.00	962.50	3.75	0.00
Total Dept 410-PLANNING DEPARTMENT		16,168.61	30,416.00	1,893.64	14,247.39	53.16	21,294.51
Dept 446-INFRASTRUCTURE							
101-446-702.000	SALARIES	1,206.96	7,578.00	26.00	6,371.04	15.93	5,415.31
101-446-703.000	CONTRACT SERVICES	1,055.00	1,000.00	0.00	(55.00)	105.50	232.00
101-446-740.000	OPERATING SUPPLIES	70.24	500.00	0.00	429.76	14.05	453.88
101-446-866.000	ROAD MAINT.	459,397.49	250,000.00	20,833.33	(209,397.49)	183.76	454,243.56
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	7,399.89
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	3,835.99	8,200.00	3,835.99	4,364.01	46.78	3,801.07
101-446-921.000	DRAINS	0.00	3,306.00	0.00	3,306.00	0.00	0.00
Total Dept 446-INFRASTRUCTURE		471,175.68	294,084.00	24,695.32	(177,091.68)	160.22	472,545.71
Dept 528-SOLID WASTE MANAGEMENT							

PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
Fund 101 - GENERAL							
Expenditures							
101-528-703.000	ROADSIDE TRASH REMOVAL	8,302.50	5,000.00	1,350.00	(3,302.50)	166.05	3,686.00
101-528-824.000	RECYCLING/HAZARDOUS WASTE	3,000.00	3,000.00	0.00	0.00	100.00	3,000.00
101-528-826.000	GARBAGE & YARD WASTE TAGS	2,533.00	3,200.00	960.00	667.00	79.16	2,970.00
101-528-828.000	REIMBURSEMENT FOR DUMP USE	1,876.00	3,000.00	144.00	1,124.00	62.53	1,949.55
Total Dept 528-SOLID WASTE MANAGEMENT		15,711.50	14,200.00	2,454.00	(1,511.50)	110.64	11,605.55
Dept 550-TRANSPORTATION SYSTEM							
101-550-864.000	A.A.T.A. FIXED ROUTE	36,035.49	53,719.00	4,500.26	17,683.51	67.08	32,260.20
101-550-865.000	AATA DEMAND RESPONSE	15,322.41	18,922.00	1,655.76	3,599.59	80.98	15,018.20
101-550-868.000	CAP COST OF NEW BUSES	10,416.70	12,500.00	1,041.67	2,083.30	83.33	10,416.70
Total Dept 550-TRANSPORTATION SYSTEM		61,774.60	85,141.00	7,197.69	23,366.40	72.56	57,695.10
Dept 965-TRANSFER OF FUNDS							
101-965-966.000	TRANSFER TO PARK FUND	209,751.66	251,702.00	20,975.17	41,950.34	83.33	203,642.50
Total Dept 965-TRANSFER OF FUNDS		209,751.66	251,702.00	20,975.17	41,950.34	83.33	203,642.50
Dept 966-UNALLOCATED EXPENSES							
101-966-715.000	FICA	42,042.19	54,174.00	3,717.87	12,131.81	77.61	39,684.74
101-966-852.000	MEDICAL INSURANCE	61,381.30	82,759.00	4,148.25	21,377.70	74.17	52,307.88
101-966-853.000	DENTAL INSURANCE	7,103.10	9,245.00	654.09	2,141.90	76.83	7,807.12
101-966-854.000	VISION INSURANCE	1,491.60	1,913.00	140.14	421.40	77.97	1,516.46
101-966-855.000	LIFE INSURANCE	1,494.73	1,880.00	150.95	385.27	79.51	1,437.29
101-966-856.000	HSA ADMINISTRATION FEES	198.37	400.00	12.75	201.63	49.59	243.00
101-966-857.000	HCSP	16,712.50	20,580.00	1,610.00	3,867.50	81.21	12,861.50
101-966-858.000	PENSION	59,498.49	81,932.00	5,447.20	22,433.51	72.62	49,814.11
Total Dept 966-UNALLOCATED EXPENSES		189,922.28	252,883.00	15,881.25	62,960.72	75.10	165,672.10
TOTAL EXPENDITURES		1,669,141.74	1,925,478.00	140,589.70	256,336.26	86.69	1,665,668.41
Fund 101 - GENERAL:							
TOTAL REVENUES		1,375,482.40	1,925,478.00	9,281.30	549,995.60	71.44	1,286,070.88
TOTAL EXPENDITURES		1,669,141.74	1,925,478.00	140,589.70	256,336.26	86.69	1,665,668.41
NET OF REVENUES & EXPENDITURES		(293,659.34)	0.00	(131,308.40)	293,659.34	100.00	(379,597.53)

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GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
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	4,032.50	0.00	97.50	(4,032.50)	100.00	2,995.00
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		4,032.50	0.00	97.50	(4,032.50)	100.00	8,516.06
TOTAL EXPENDITURES		4,032.50	5,000.00	97.50	967.50	80.65	8,516.06
Fund 204 - LEGAL DEFENSE FUND:							
TOTAL REVENUES		0.00	5,000.00	0.00	5,000.00	0.00	527.54
TOTAL EXPENDITURES		4,032.50	5,000.00	97.50	967.50	80.65	8,516.06
NET OF REVENUES & EXPENDITURES		(4,032.50)	0.00	(97.50)	4,032.50	100.00	(7,988.52)

PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
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	1,747,524.56
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	210,227.00	0.00	(2,500.00)	(210,227.00)	100.00	0.00
206-000-590.001-RITF	RIT & FFSS EQUIPMENT GRANT	0.00	0.00	0.00	0.00	0.00	321,828.00
206-000-604.000	REIMBURSEMENT FOR LABOR COSTS	3,903.77	5,000.00	0.00	1,096.23	78.08	4,485.62
206-000-663.000	INTEREST ON RESERVES INCOME	5,514.63	2,900.00	813.43	(2,614.63)	190.16	4,818.97
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	2,453.79
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	3,500.00	0.00	3,500.00	(3,500.00)	100.00	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		2,029,508.11	1,817,743.00	1,813.43	(211,765.11)	111.65	2,092,798.46
TOTAL REVENUES		2,029,508.11	1,817,743.00	1,813.43	(211,765.11)	111.65	2,092,798.46
Expenditures							
Dept 264-VEHICLES							
206-264-740.000	OPERATING SUPPLIES	2,575.45	5,000.00	47.87	2,424.55	51.51	2,439.62
206-264-742.000	FUEL-DIESEL	12,802.32	17,000.00	2,326.19	4,197.68	75.31	10,768.17
206-264-860.000	TRANSPORTATION	1,828.33	4,000.00	0.00	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	14,106.30	40,000.00	235.89	25,893.70	35.27	18,955.25
Total Dept 264-VEHICLES		31,312.40	67,000.00	2,609.95	35,687.60	46.73	33,361.62
Dept 265-BUILDINGS & GROUNDS							
206-265-740.000	OPERATING SUPPLIES	4,356.48	4,000.00	573.10	(356.48)	108.91	2,573.84
206-265-920.000	UTILITIES	13,518.16	25,000.00	814.48	11,481.84	54.07	14,648.63
206-265-930.000	REPAIR & MAINTENANCE	41,370.42	16,000.00	668.50	(25,370.42)	258.57	14,713.07
Total Dept 265-BUILDINGS & GROUNDS		59,245.06	45,000.00	2,056.08	(14,245.06)	131.66	31,935.54
Dept 336-FIRE OPERATIONS							
206-336-702.000	SALARIES FULL-TIME FIREFIGHTERS	482,356.44	613,157.00	42,664.52	130,800.56	78.67	477,677.02
206-336-702.001	STATE AUTHORIZED OVERTIME	37,211.40	47,426.00	3,265.92	10,214.60	78.46	37,031.40
206-336-702.012	OVERTIME	177,372.86	175,000.00	21,705.18	(2,372.86)	101.36	154,001.85
206-336-704.000	FIRE CHIEF/MARSHALL EXPENSES	507.89	800.00	70.00	292.11	63.49	555.76
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	110,129.05	88,970.00	3,486.70	(21,159.05)	123.78	93,684.58
206-336-740.000	OPERATING SUPPLIES	15,647.38	20,000.00	207.61	4,352.62	78.24	15,848.74
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	11,621.16	10,000.00	1,321.50	(1,621.16)	116.21	21,905.18
206-336-803.000	ACCOUNTING CHARGEBACK FEE	8,333.34	10,000.00	833.33	1,666.66	83.33	8,333.34
206-336-849.000	DISPATCH SERVICES	18,949.79	21,000.00	1,812.59	2,050.21	90.24	17,688.77
206-336-850.000	TELECOMMUNICATIONS	10,114.79	11,000.00	1,201.45	885.21	91.95	9,174.17
206-336-851.000	INSURANCE & BONDS	41,364.53	40,000.00	4,347.67	(1,364.53)	103.41	40,543.36
206-336-880.000	FIRE PREVENTION EXPENSE	250.00	2,500.00	250.00	2,250.00	10.00	2,361.15

PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
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	329,679.49
206-336-954.000	EQUIPMENT RENTAL	2,125.20	3,000.00	215.93	874.80	70.84	2,016.71
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	9,533.47
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	12,150.81	12,151.00	5,850.39	0.19	100.00	13,050.87
206-336-985.000	TAX CHARGEBACKS	16,054.83	2,000.00	942.18	(14,054.83)	802.74	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		2,050,916.53	1,238,781.00	88,174.97	(812,135.53)	165.56	1,372,791.23
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	58,228.66	51,418.00	5,099.78	(6,810.66)	113.25	55,081.57
206-966-852.000	MEDICAL INSURANCE	73,020.39	103,065.00	5,475.67	30,044.61	70.85	82,076.52
206-966-853.000	DENTAL INSURANCE	8,425.70	9,872.00	797.15	1,446.30	85.35	9,066.46
206-966-854.000	VISION INSURANCE	1,797.40	2,059.00	168.30	261.60	87.29	1,826.00
206-966-855.000	LIFE INSURANCE	983.67	1,226.00	64.32	242.33	80.23	1,021.50
206-966-856.000	HSA ADMINISTRATION FEES	436.75	600.00	29.75	163.25	72.79	438.00
206-966-857.000	HCSP	21,750.00	27,000.00	2,000.00	5,250.00	80.56	20,250.00
206-966-858.000	PENSION	102,961.08	111,157.00	9,493.43	8,195.92	92.63	92,726.55
Total Dept 966-UNALLOCATED EXPENSES		267,603.65	306,397.00	23,128.40	38,793.35	87.34	262,486.60
TOTAL EXPENDITURES		2,409,077.64	1,817,743.00	115,969.40	(591,334.64)	132.53	1,700,574.99
Fund 206 - FIRE OPERATING FUND:							
TOTAL REVENUES		2,029,508.11	1,817,743.00	1,813.43	(211,765.11)	111.65	2,092,798.46
TOTAL EXPENDITURES		2,409,077.64	1,817,743.00	115,969.40	(591,334.64)	132.53	1,700,574.99
NET OF REVENUES & EXPENDITURES		(379,569.53)	0.00	(114,155.97)	379,569.53	100.00	392,223.47



REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
Fund 219 - STREET LIGHT FUND							
Revenues							
Dept 000-REVENUE							
219-000-403.000	SPECIAL ASSESSMENT	86,877.36	89,352.00	86,877.36	2,474.64	97.23	94,461.21
Total Dept 000-REVENUE		86,877.36	89,352.00	86,877.36	2,474.64	97.23	94,461.21
TOTAL REVENUES		86,877.36	89,352.00	86,877.36	2,474.64	97.23	94,461.21
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	65,548.43	88,624.00	3,075.31	23,075.57	73.96	65,968.44
Total Dept 223-STREETLIGHTS		66,073.43	89,352.00	3,075.31	23,278.57	73.95	66,493.44
TOTAL EXPENDITURES		66,073.43	89,352.00	3,075.31	23,278.57	73.95	66,493.44
Fund 219 - STREET LIGHT FUND:							
TOTAL REVENUES		86,877.36	89,352.00	86,877.36	2,474.64	97.23	94,461.21
TOTAL EXPENDITURES		66,073.43	89,352.00	3,075.31	23,278.57	73.95	66,493.44
NET OF REVENUES & EXPENDITURES		20,803.93	0.00	83,802.05	(20,803.93)	100.00	27,967.77

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
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	18,615.38	16,554.00	3,989.01	(2,061.38)	112.45	16,826.09
220-222-740.000	OPERATING SUPPLIES	0.00	300.00	0.00	300.00	0.00	0.00
Total Dept 222-MAINTENANCE		18,615.38	16,854.00	3,989.01	(1,761.38)	110.45	16,826.09
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		18,615.38	21,000.00	3,989.01	2,384.62	88.64	16,826.09
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		18,615.38	21,000.00	3,989.01	2,384.62	88.64	16,826.09
NET OF REVENUES & EXPENDITURES		4,030.62	0.00	(3,989.01)	(4,030.62)	100.00	4,077.91

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
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	337.12	0.00	1.48	(337.12)	100.00	568.54
Total Dept 000-REVENUE		132,837.12	140,000.00	1.48	7,162.88	94.88	140,568.54
TOTAL REVENUES		132,837.12	140,000.00	1.48	7,162.88	94.88	140,568.54
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
224-228-982.000	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	140,987.50
TOTAL EXPENDITURES		134,162.50	140,000.00	0.00	5,837.50	95.83	140,987.50
Fund 224 - HYUNDAI SAD FUND:							
TOTAL REVENUES		132,837.12	140,000.00	1.48	7,162.88	94.88	140,568.54
TOTAL EXPENDITURES		134,162.50	140,000.00	0.00	5,837.50	95.83	140,987.50
NET OF REVENUES & EXPENDITURES		(1,325.38)	0.00	1.48	1,325.38	100.00	(418.96)

PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
Fund 249 - BUILDING							
Revenues							
Dept 000-REVENUE							
249-000-610.000	CHARGES FOR SERVICES INCOME	281,400.95	250,000.00	23,238.00	(31,400.95)	112.56	306,890.00
249-000-610.025	TEMP OCCUP ADMIN FEES	2,320.00	4,000.00	80.00	1,680.00	58.00	2,440.00
249-000-663.000	INTEREST ON RESERVES INCOME	9.77	25.00	0.00	15.23	39.08	9.81
249-000-673.000	INSURANCE REIMBURSEMENTS INCOME	0.00	0.00	0.00	0.00	0.00	137.23
249-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	105.00
Total Dept 000-REVENUE		283,730.72	254,025.00	23,318.00	(29,705.72)	111.69	309,582.04
TOTAL REVENUES		283,730.72	254,025.00	23,318.00	(29,705.72)	111.69	309,582.04
Expenditures							
Dept 371-SAFETY INSPECTION							
249-371-702.000	SALARIES	78,779.29	96,073.00	7,691.59	17,293.71	82.00	78,550.68
249-371-703.000	CONTRACT SERVICES	27,440.00	26,250.00	5,110.00	(1,190.00)	104.53	11,640.00
249-371-710.000	TRAINING	463.00	500.00	0.00	37.00	92.60	140.00
249-371-717.000	TAXABLE BENEFITS	5,761.00	5,352.00	14.00	(409.00)	107.64	12,088.45
249-371-727.000	OFFICE SUPPLIES	1,490.97	200.00	0.00	(1,290.97)	745.49	511.03
249-371-740.000	OPERATING SUPPLIES	2,842.34	1,000.00	125.00	(1,842.34)	284.23	897.09
249-371-800.000	PROFESSIONAL SERVICES - ATTORNEYS	435.00	0.00	435.00	(435.00)	100.00	0.00
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	2,065.50	6,000.00	62.50	3,934.50	34.43	1,809.98
249-371-803.000	BUILDING CHARGEBACK	11,918.31	13,000.00	1,094.81	1,081.69	91.68	10,557.81
249-371-850.000	TELECOMMUNICATIONS	400.80	750.00	40.08	349.20	53.44	400.80
249-371-851.000	INSURANCE & BONDS	453.40	800.00	47.70	346.60	56.68	583.30
249-371-860.000	TRANSPORTATION	985.95	4,000.00	126.20	3,014.05	24.65	2,058.64
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	560.00	900.00	40.00	340.00	62.22	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		134,866.45	158,175.00	14,786.88	23,308.55	85.26	123,166.61
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	6,195.36	7,759.00	568.10	1,563.64	79.85	6,446.17
249-966-852.000	MEDICAL INSURANCE	14,578.83	17,976.00	1,096.56	3,397.17	81.10	15,702.70
249-966-853.000	DENTAL INSURANCE	786.93	738.00	78.74	(48.93)	106.63	662.62
249-966-854.000	VISION INSURANCE	171.60	173.00	17.16	1.40	99.19	144.10
249-966-855.000	LIFE INSURANCE	136.30	163.00	13.63	26.70	83.62	136.20
249-966-856.000	HSA ADMINISTRATION FEES	79.63	100.00	4.25	20.37	79.63	81.00
249-966-857.000	HCSP	2,012.50	2,520.00	122.50	507.50	79.86	1,740.00
249-966-858.000	PENSION	8,304.12	12,871.00	559.05	4,566.88	64.52	8,229.57

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
Fund 249 - BUILDING							
Expenditures							
	Total Dept 966-UNALLOCATED EXPENSES	32,265.27	42,300.00	2,459.99	10,034.73	76.28	33,142.36
TOTAL EXPENDITURES		<u>167,131.72</u>	<u>254,025.00</u>	<u>17,246.87</u>	<u>86,893.28</u>	<u>65.79</u>	<u>156,308.97</u>
Fund 249 - BUILDING:							
TOTAL REVENUES		283,730.72	254,025.00	23,318.00	(29,705.72)	111.69	309,582.04
TOTAL EXPENDITURES		<u>167,131.72</u>	<u>254,025.00</u>	<u>17,246.87</u>	<u>86,893.28</u>	<u>65.79</u>	<u>156,308.97</u>
NET OF REVENUES & EXPENDITURES		116,599.00	0.00	6,071.13	(116,599.00)	100.00	153,273.07

PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
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	1,311,205.39
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	21,570.05	10,000.00	2,310.00	(11,570.05)	215.70	12,384.26
266-000-661.000	SYCAMORE REG LAW ENFORCEMENT	83,682.80	100,000.00	8,368.28	16,317.20	83.68	82,844.40
266-000-662.000	DANBURY REG LAW ENFORCEMENT	68,982.00	60,000.00	6,898.20	(8,982.00)	114.97	47,746.20
266-000-663.000	INTEREST ON RESERVES INCOME	3,327.55	200.00	114.80	(3,127.55)	1,663.78	213.89
266-000-668.000	ST. JOSEPH HOSPITAL LAW ENFORCEMENT	98,922.50	117,000.00	9,892.25	18,077.50	84.55	97,943.10
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	785.00	2,000.00	25.00	1,215.00	39.25	1,960.00
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		1,630,706.37	1,708,799.00	27,608.53	78,092.63	95.43	1,560,141.23
TOTAL REVENUES		1,630,706.37	1,708,799.00	27,608.53	78,092.63	95.43	1,560,141.23
Expenditures							
Dept 310-CRIME CONTROL							
266-310-703.000	REG SHERIFF'S CONTRACT	1,318,966.70	1,575,600.00	131,896.67	256,633.30	83.71	1,305,908.30
266-310-703.001	AUTHORIZED SHERIFF'S OVERTIME	75,367.22	110,000.00	7,195.86	34,632.78	68.52	23,272.06
266-310-703.002	SPECIAL OPERATIONS	10,000.00	0.00	0.00	(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	8,774.10	10,000.00	1,007.40	1,225.90	87.74	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	9,560.30
266-310-803.000	ACCOUNTING CHARGEBACK FEE	1,000.00	1,200.00	100.00	200.00	83.33	1,000.00
266-310-851.000	INSURANCE & BONDS	1,000.00	1,200.00	100.00	200.00	83.33	1,000.00
266-310-920.000	UTILITIES	5,033.13	8,000.00	335.42	2,966.87	62.91	5,154.98
266-310-930.000	REPAIR & MAINTENANCE	854.95	1,500.00	7.95	645.05	57.00	0.00
266-310-985.000	TAX CHARGEBACKS	12,041.17	100.00	706.65	(11,941.17)	2,041.17	255.28
Total Dept 310-CRIME CONTROL		1,434,082.27	1,707,800.00	141,349.95	273,717.73	83.97	1,356,345.42
Dept 346-NEIGHBORHOOD WATCH							
266-346-702.000	SALARIES	1,114.14	719.00	227.62	(395.14)	154.96	1,128.12
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		1,114.14	944.00	227.62	(170.14)	118.02	1,128.12
Dept 966-UNALLOCATED EXPENSES							
266-966-715.000	FICA	85.24	55.00	17.43	(30.24)	154.98	86.30
Total Dept 966-UNALLOCATED EXPENSES		85.24	55.00	17.43	(30.24)	154.98	86.30
TOTAL EXPENDITURES		1,435,281.65	1,708,799.00	141,595.00	273,517.35	83.99	1,357,559.84

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP  
 PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
Fund 266 - LAW ENFORCEMENT FUND							
Fund 266 - LAW ENFORCEMENT FUND:							
	TOTAL REVENUES	1,630,706.37	1,708,799.00	27,608.53	78,092.63	95.43	1,560,141.23
	TOTAL EXPENDITURES	1,435,281.65	1,708,799.00	141,595.00	273,517.35	83.99	1,357,559.84
	NET OF REVENUES & EXPENDITURES	195,424.72	0.00	(113,986.47)	(195,424.72)	100.00	202,581.39

PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
Fund 508 - PARKS & RECREATION							
Revenues							
Dept 000-REVENUE							
508-000-588.000	GENERAL FUND CONTRIBUTION	209,751.66	251,702.00	20,975.17	41,950.34	83.33	203,642.50
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	816.80	900.00	163.36	83.20	90.76	816.80
508-000-663.000	INTEREST ON RESERVES INCOME	1,302.46	650.00	317.70	(652.46)	200.38	648.46
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		214,367.23	307,423.00	21,456.23	93,055.77	69.73	207,312.04
TOTAL REVENUES		214,367.23	307,423.00	21,456.23	93,055.77	69.73	207,312.04
Expenditures							
Dept 751-PARK & REC. ADMINISTRATION							
508-751-701.000	COMMISSION STIPENDS	5,741.00	7,813.00	508.00	2,072.00	73.48	6,080.00
508-751-702.000	SALARIES	29,407.24	32,140.00	2,899.63	2,732.76	91.50	25,203.36
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	130.35	2,400.00	5.00	2,269.65	5.43	2,362.50
508-751-850.000	TELECOMMUNICATIONS	1,371.52	1,200.00	136.64	(171.52)	114.29	1,004.75
508-751-851.000	INSURANCE & BONDS	5,933.38	7,100.00	590.97	1,166.62	83.57	6,133.87
508-751-860.000	TRANSPORTATION	911.73	600.00	134.29	(311.73)	151.96	782.46
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		47,014.75	55,903.00	4,274.53	8,888.25	84.10	42,110.48
Dept 754-RECREATION							
508-754-702.000	SALARIES	4,780.64	9,461.00	621.73	4,680.36	50.53	5,372.50
508-754-710.000	TRAINING	550.00	0.00	0.00	(550.00)	100.00	0.00
508-754-740.000	OPERATING SUPPLIES	2,409.41	3,000.00	343.30	590.59	80.31	1,583.83
508-754-850.000	TELECOMMUNICATIONS	319.70	400.00	31.97	80.30	79.93	319.70
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		8,182.09	13,961.00	997.00	5,778.91	58.61	7,426.03
Dept 755-PARK MAINTENANCE							
508-755-702.000	SALARIES	77,591.36	100,655.00	7,970.88	23,063.64	77.09	80,516.08
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	326.18	0.00	(23.88)	(326.18)	100.00	0.00
508-755-740.000	OPERATING SUPPLIES	1,913.91	2,000.00	241.50	86.09	95.70	2,607.61
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	3,872.00	4,000.00	3,065.00	128.00	96.80	387.10



PERIOD ENDING 10/31/2017

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2017	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 10/31/17	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2016
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	3,122.85	5,000.00	267.53	1,877.15	62.46	2,996.66
508-755-850.000	TELECOMMUNICATIONS	314.61	480.00	0.00	165.39	65.54	349.72
508-755-860.000	TRANSPORTATION	0.00	50.00	0.00	50.00	0.00	0.00
508-755-920.000	UTILITIES	451.25	350.00	39.68	(101.25)	128.93	297.73
508-755-930.000	REPAIR & MAINTENANCE	2,902.20	10,000.00	38.77	7,097.80	29.02	7,980.10
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	645.00
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		116,977.08	166,480.00	11,599.48	49,502.92	70.26	121,527.09
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	21,493.23	50,000.00	13,466.00	28,506.77	42.99	32,364.75
Total Dept 756-PARK DEVELOPMENT/IMPROVEMENT		21,837.63	50,500.00	13,466.00	28,662.37	43.24	35,356.65
Dept 759-BHC GRANT							
508-759-702.000-BHCG	SALARIES	0.00	0.00	0.00	0.00	0.00	5,085.00
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	43,373.07
Dept 966-UNALLOCATED EXPENSES							
508-966-715.000	FICA	9,114.88	11,654.00	917.90	2,539.12	78.21	9,502.32
508-966-858.000	PENSION	9,534.44	8,925.00	959.62	(609.44)	106.83	9,494.62
Total Dept 966-UNALLOCATED EXPENSES		18,649.32	20,579.00	1,877.52	1,929.68	90.62	18,996.94
TOTAL EXPENDITURES		212,660.87	307,423.00	32,214.53	94,762.13	69.18	268,790.26
Fund 508 - PARKS & RECREATION:							
TOTAL REVENUES		214,367.23	307,423.00	21,456.23	93,055.77	69.73	207,312.04
TOTAL EXPENDITURES		212,660.87	307,423.00	32,214.53	94,762.13	69.18	268,790.26
NET OF REVENUES & EXPENDITURES		1,706.36	0.00	(10,758.30)	(1,706.36)	100.00	(61,478.22)
TOTAL REVENUES - ALL FUNDS							
TOTAL REVENUES - ALL FUNDS		5,776,155.31	6,268,820.00	170,356.33	492,664.69	92.14	5,712,365.94
TOTAL EXPENDITURES - ALL FUNDS		6,116,177.43	6,268,820.00	454,777.32	152,642.57	97.57	5,381,725.56
NET OF REVENUES & EXPENDITURES		(340,022.12)	0.00	(284,420.99)	340,022.12	100.00	330,640.38

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 10/31/2016	PERIOD ENDED 10/31/2017
*** 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	936,531.60	846,196.36
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	24,228.68	12,204.43
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	4,499.48	4,498.99
101-000-016.000	COMERICA 5286 CHKG - ACCRUED ABSENCES	19,584.36	19,384.36
Cash		1,591,947.03	1,491,402.33
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	68,176.10	72,825.53
101-000-026.000	A/R - OTHER	32,934.00	2,275.65
Accounts Receivable		118,387.10	92,378.18
Other Assets			
101-000-013.050	DEPOSITS IN TRANSIT	16,323.48	0.00
101-000-123.000	PRE-PAID EXPENSES MISC.	662.68	1,203.07
101-000-123.050	PREPAID INSURANCE	3,220.58	3,301.96
Other Assets		20,206.74	4,505.03
Due From Other Funds			
101-000-065.000	DUE FROM UTIL	0.00	252.99
101-000-066.000	DUE FROM FIRE FUND	79.43	0.00
101-000-068.050	DUE FROM TAX FUND UNDISBURSED INT	115.00	95.94
101-000-069.000	DUE FROM PARK FUND	0.00	199.85
101-000-070.000	DUE FROM PAYROLL FUND	5,000.00	5,000.01
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		19,903.81	14,756.57
<b>Total Assets</b>		<b>1,750,444.68</b>	<b>1,603,042.11</b>
*** Liabilities ***			
Accounts Payable			
101-000-201.000	A/P - VENDORS	10,435.92	8,612.92
101-000-208.000	DUE TO OTHERS	5.00	0.00
101-000-290.000	A/P - CREDIT CARD ACCOUNT	1,201.83	892.33
Accounts Payable		11,642.75	9,505.25
Liabilities-ST			
101-000-204.000	ACCRUED ROAD MAINTENANCE CONTRACT	54,166.66	41,666.66
101-000-208.001	FIRE INSURANCE WITHHOLDING PROGRAM	24,112.00	12,056.00
Liabilities-ST		78,278.66	53,722.66
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			
101-000-285.000	DUE TO UTILITY FUND	13.50	0.00
101-000-289.000	DUE TO PAYROLL FUND	73.01	(28,721.38)

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 10/31/2016	PERIOD ENDED 10/31/2017
<b>*** Liabilities ***</b>			
	Due To Other Funds	86.51	(28,721.38)
<b>Total Liabilities</b>		<b>91,773.52</b>	<b>35,399.13</b>
<b>*** Fund Balance ***</b>			
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
<b>Total Fund Balance</b>		<b>2,038,268.69</b>	<b>1,861,302.32</b>
<b>Beginning Fund Balance</b>		<b>2,038,268.69</b>	<b>1,861,302.32</b>
<b>Net of Revenues VS Expenditures</b>		<b>(379,597.53)</b>	<b>(293,659.34)</b>
<b>Ending Fund Balance</b>		<b>1,658,671.16</b>	<b>1,567,642.98</b>
<b>Total Liabilities And Fund Balance</b>		<b>1,750,444.68</b>	<b>1,603,042.11</b>

Fund 204 LEGAL DEFENSE FUND

GL Number	Description	PERIOD ENDED 10/31/2016	PERIOD ENDED 10/31/2017
<b>*** Assets ***</b>			
Cash			
204-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	298,147.09	293,154.59
	Cash	<u>298,147.09</u>	<u>293,154.59</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>
	<b>Total Assets</b>	<b>298,147.09</b>	<b>293,154.59</b>
<b>*** Liabilities ***</b>			
Accounts Payable			
204-000-201.000	A/P - VENDORS	270.00	0.00
	Accounts Payable	<u>270.00</u>	<u>0.00</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>
	<b>Total Liabilities</b>	<b>270.00</b>	<b>0.00</b>
<b>*** Fund Balance ***</b>			
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>
	<b>Total Fund Balance</b>	<b>305,865.61</b>	<b>297,187.09</b>
	<b>Beginning Fund Balance</b>	<b>305,865.61</b>	<b>297,187.09</b>
	<b>Net of Revenues VS Expenditures</b>	<b>(7,988.52)</b>	<b>(4,032.50)</b>
	<b>Ending Fund Balance</b>	<b>297,877.09</b>	<b>293,154.59</b>
	<b>Total Liabilities And Fund Balance</b>	<b>298,147.09</b>	<b>293,154.59</b>

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 10/31/2016	PERIOD ENDED 10/31/2017
<b>*** Assets ***</b>			
Cash			
206-000-013.000	HUNT 6014 - DAILY OPERATING CHECKING	858,284.17	908,825.86
206-000-013.033	COMERICA 1210 J-FUND - ACCRUED ABSENCES	406,872.42	408,386.11
206-000-016.000	COMERICA 1229 J-FUND - DAILY OPERATING	571,592.02	249,157.00
206-000-016.005	COMERICA 1201 J-FUND - BUILD & BOND PAY	322,983.02	324,184.61
206-000-016.006	COMERICA 1247 J-FUND - TRUCK REPLACEMENT	66,031.27	1,075.23
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	401,239.81	1,466.25
	Cash	<u>2,877,002.71</u>	<u>2,145,225.06</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
206-000-013.050	DEPOSITS IN TRANSIT	507.50	0.00
206-000-123.000	PRE-PAID EXPENSES MISC.	0.00	487.95
206-000-123.050	PREPAID INSURANCE	20,350.62	23,288.54
	Other Assets	<u>20,858.12</u>	<u>23,776.49</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	<b>Total Assets</b>	<b><u>2,897,860.83</u></b>	<b><u>2,169,001.55</u></b>
<b>*** Liabilities ***</b>			
Accounts Payable			
206-000-201.000	A/P - VENDORS	1,786.89	(6,712.43)
	Accounts Payable	<u>1,786.89</u>	<u>(6,712.43)</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			
206-000-205.001	DUE TO GENERAL FUND	79.43	0.00
206-000-289.000	DUE TO PAYROLL FUND	0.00	(39,588.52)
	Due To Other Funds	<u>79.43</u>	<u>(39,588.52)</u>
	<b>Total Liabilities</b>	<b><u>8,332.18</u></b>	<b><u>(43,174.85)</u></b>
<b>*** Fund Balance ***</b>			
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

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 10/31/2016	PERIOD ENDED 10/31/2017
*** Fund Balance ***			
206-000-393.015	FUND BALANCE - TRUCK RESERVE	120,328.19	66,058.78
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
<b>Total Fund Balance</b>		<b>2,497,305.18</b>	<b>2,591,745.93</b>
<b>Beginning Fund Balance</b>		<b>2,497,305.18</b>	<b>2,591,745.93</b>
<b>Net of Revenues VS Expenditures</b>		<b>392,223.47</b>	<b>(379,569.53)</b>
<b>Ending Fund Balance</b>		<b>2,889,528.65</b>	<b>2,212,176.40</b>
<b>Total Liabilities And Fund Balance</b>		<b>2,897,860.83</b>	<b>2,169,001.55</b>

Fund 219 STREET LIGHT FUND

GL Number	Description	PERIOD ENDED 10/31/2016	PERIOD ENDED 10/31/2017
*** Assets ***			
Cash			
219-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	26,678.48	34,145.63
	Cash	<u>26,678.48</u>	<u>34,145.63</u>
Accounts Receivable			
219-000-031.001	A/R - TAXROLL REVENUE	94,461.21	86,877.36
	Accounts Receivable	<u>94,461.21</u>	<u>86,877.36</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>
	<b>Total Assets</b>	<b><u>121,139.69</u></b>	<b><u>121,022.99</u></b>
*** Liabilities ***			
Accounts Payable			
219-000-201.000	A/P - VENDORS	7,362.45	6,911.30
	Accounts Payable	<u>7,362.45</u>	<u>6,911.30</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>
	<b>Total Liabilities</b>	<b><u>20,473.45</u></b>	<b><u>14,520.70</u></b>
*** 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>
	<b>Total Fund Balance</b>	<b><u>72,698.47</u></b>	<b><u>85,698.36</u></b>
	<b>Beginning Fund Balance</b>	<b>72,698.47</b>	<b>85,698.36</b>
	<b>Net of Revenues VS Expenditures</b>	<b>27,967.77</b>	<b>20,803.93</b>
	<b>Ending Fund Balance</b>	<b>100,666.24</b>	<b>106,502.29</b>
	<b>Total Liabilities And Fund Balance</b>	<b>121,139.69</b>	<b>121,022.99</b>

Fund 220 SIDE STREET MAINTENANCE

GL Number	Description	PERIOD ENDED 10/31/2016	PERIOD ENDED 10/31/2017
*** Assets ***			
Cash			
220-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	10,758.88	12,431.59
	Cash	<u>10,758.88</u>	<u>12,431.59</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>
	<b>Total Assets</b>	<b>10,758.88</b>	<b>12,431.59</b>
*** 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>
	<b>Total Liabilities</b>	<b>0.00</b>	<b>0.00</b>
*** 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>
	<b>Total Fund Balance</b>	<b>6,680.97</b>	<b>8,400.97</b>
	<b>Beginning Fund Balance</b>	<b>6,680.97</b>	<b>8,400.97</b>
	<b>Net of Revenues VS Expenditures</b>	<b>4,077.91</b>	<b>4,030.62</b>
	<b>Ending Fund Balance</b>	<b>10,758.88</b>	<b>12,431.59</b>
	<b>Total Liabilities And Fund Balance</b>	<b>10,758.88</b>	<b>12,431.59</b>



Fund 224 HYUNDAI SAD FUND

GL Number	Description	PERIOD ENDED 10/31/2016	PERIOD ENDED 10/31/2017
*** Assets ***			
Cash			
224-000-013.001	HUNT 0768 CKG - HYUNDAI ROAD SP. ASSESS.	13,620.19	12,014.26
224-000-015.050	COMERICA 6695 CD-HYUNDAI RD SP. ASSESS.	188,185.07	188,468.91
	Cash	<u>201,805.26</u>	<u>200,483.17</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>
	<b>Total Assets</b>	<b><u>326,805.26</u></b>	<b><u>200,483.17</u></b>
*** 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>
	<b>Total Liabilities</b>	<b><u>125,000.00</u></b>	<b><u>0.00</u></b>
*** 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>
	<b>Total Fund Balance</b>	<b><u>202,224.22</u></b>	<b><u>201,808.55</u></b>
	<b>Beginning Fund Balance</b>	<b>202,224.22</b>	<b>201,808.55</b>
	<b>Net of Revenues VS Expenditures</b>	<b>(418.96)</b>	<b>(1,325.38)</b>
	<b>Ending Fund Balance</b>	<b>201,805.26</b>	<b>200,483.17</b>
	<b>Total Liabilities And Fund Balance</b>	<b>326,805.26</b>	<b>200,483.17</b>

Fund 249 BUILDING

GL Number	Description	PERIOD ENDED 10/31/2016	PERIOD ENDED 10/31/2017
<b>*** Assets ***</b>			
Cash			
249-000-012.000	PETTY CASH	100.00	100.00
249-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	599,138.57	753,323.05
249-000-015.050	CHASE 7250 CD - ACCRUED ABSENCES	19,579.66	19,599.25
	Cash	618,818.23	773,022.30
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
249-000-013.050	DEPOSITS IN TRANSIT	4,519.00	0.00
249-000-123.050	PREPAID INSURANCE	350.16	381.60
	Other Assets	4,869.16	381.60
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	<b>Total Assets</b>	<b>623,687.39</b>	<b>773,403.90</b>
<b>*** Liabilities ***</b>			
Accounts Payable			
249-000-201.000	A/P - VENDORS	(650.09)	(760.48)
	Accounts Payable	(650.09)	(760.48)
Due To Other Funds			
249-000-289.000	DUE TO PAYROLL FUND	0.00	(4,933.75)
	Due To Other Funds	0.00	(4,933.75)
	<b>Total Liabilities</b>	<b>(650.09)</b>	<b>(5,694.23)</b>
<b>*** Fund Balance ***</b>			
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
	<b>Total Fund Balance</b>	<b>471,064.41</b>	<b>662,499.13</b>
	<b>Beginning Fund Balance</b>	<b>471,064.41</b>	<b>662,499.13</b>
	<b>Net of Revenues VS Expenditures</b>	<b>153,273.07</b>	<b>116,599.00</b>
	<b>Ending Fund Balance</b>	<b>624,337.48</b>	<b>779,098.13</b>
	<b>Total Liabilities And Fund Balance</b>	<b>623,687.39</b>	<b>773,403.90</b>

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 10/31/2016	PERIOD ENDED 10/31/2017
*** Assets ***			
Cash			
266-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	131,497.40	69,608.49
266-000-013.025	COMERICA 1194 J-FUND - GENERAL	134,048.31	138,913.14
266-000-016.000	COMERICA 6653 CD - RESERVE	251,481.42	250,000.00
	Cash	517,027.13	458,521.63
Accounts Receivable			
266-000-036.000	A/R - SYCAMORE REG PATROLS	16,568.88	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	16,568.88	25,158.73
Other Assets			
266-000-013.050	DEPOSITS IN TRANSIT	50.00	0.00
266-000-123.050	PREPAID INSURANCE	200.00	200.00
	Other Assets	250.00	200.00
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	<b>Total Assets</b>	<b>533,846.01</b>	<b>483,880.36</b>
*** Liabilities ***			
Accounts Payable			
266-000-201.000	A/P - VENDORS	7,185.30	8,211.21
	Accounts Payable	7,185.30	8,211.21
Liabilities-ST			
	Liabilities-ST	0.00	0.00
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	0.00	0.00
Liabilities-LT (over 1 year)			
266-000-287.001	DEFERRED REVENUE PILOT	4,849.40	2,344.60
	Liabilities-LT (over 1 year)	4,849.40	2,344.60
Due To Other Funds			
	Due To Other Funds	0.00	0.00
	<b>Total Liabilities</b>	<b>12,034.70</b>	<b>10,555.81</b>
*** Fund Balance ***			
Unassigned			
266-000-390.000	FUND BALANCE - UNDESIGNATED	319,229.92	277,899.83
	Unassigned	319,229.92	277,899.83
	<b>Total Fund Balance</b>	<b>319,229.92</b>	<b>277,899.83</b>
	<b>Beginning Fund Balance</b>	<b>319,229.92</b>	<b>277,899.83</b>
	<b>Net of Revenues VS Expenditures</b>	<b>202,581.39</b>	<b>195,424.72</b>

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 10/31/2016	PERIOD ENDED 10/31/2017
	<b>Ending Fund Balance</b>	<b>521,811.31</b>	<b>473,324.55</b>
	<b>Total Liabilities And Fund Balance</b>	<b>533,846.01</b>	<b>483,880.36</b>

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 10/31/2016	PERIOD ENDED 10/31/2017
<b>*** Assets ***</b>			
Cash			
508-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	79,000.63	124,504.84
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	382,997.52	384,422.38
	Cash	536,544.47	583,548.12
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
508-000-123.050	PREPAID INSURANCE	2,324.98	2,311.56
	Other Assets	2,324.98	2,311.56
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	<b>Total Assets</b>	<b>538,869.45</b>	<b>585,859.68</b>
<b>*** Liabilities ***</b>			
Accounts Payable			
508-000-201.000	A/P - VENDORS	1,033.91	3,343.04
	Accounts Payable	1,033.91	3,343.04
Liabilities-ST			
	Liabilities-ST	0.00	0.00
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	0.00	0.00
Other Liabilities			
	Other Liabilities	0.00	0.00
Due To Other Funds			
508-000-205.001	DUE TO GENERAL FUND	0.00	199.85
508-000-289.000	DUE TO PAYROLL FUND	0.00	(8,190.21)
	Due To Other Funds	0.00	(7,990.36)
	<b>Total Liabilities</b>	<b>1,033.91</b>	<b>(4,647.32)</b>
<b>*** Fund Balance ***</b>			
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

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 10/31/2016	PERIOD ENDED 10/31/2017
*** Fund Balance ***			
	Restricted	6,000.00	2,550.00
	<b>Total Fund Balance</b>	<b>599,313.76</b>	<b>588,800.64</b>
	<b>Beginning Fund Balance</b>	<b>599,313.76</b>	<b>588,800.64</b>
	<b>Net of Revenues VS Expenditures</b>	<b>(61,478.22)</b>	<b>1,706.36</b>
	<b>Fund Balance Adjustments</b>	<b>0.00</b>	<b>0.00</b>
	<b>Ending Fund Balance</b>	<b>537,835.54</b>	<b>590,507.00</b>
	<b>Total Liabilities And Fund Balance</b>	<b>538,869.45</b>	<b>585,859.68</b>

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 10/31/2016	PERIOD ENDED 10/31/2017
*** Assets ***			
Cash			
701-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	472,418.60	504,646.85
	Cash	<u>472,418.60</u>	<u>504,646.85</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>
	<b>Total Assets</b>	<b>472,418.60</b>	<b>504,646.85</b>
*** Liabilities ***			
Accounts Payable			
701-000-201.000	A/P - VENDORS	5,386.00	0.00
701-000-208.000	DUE TO OTHERS	0.00	14.60
	Accounts Payable	<u>5,386.00</u>	<u>14.60</u>
Liabilities-ST			
701-000-202.003	DELINQUENT PERSONAL/MANUF PROP TAX	6.35	23.38
	Liabilities-ST	<u>6.35</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	16,061.43	14,335.43
701-000-202.026	PROSPECT POINTE EAST INSPECTION ESCROW	4,216.13	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	6,900.00
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	2,155.00	1,754.75
701-000-202.051	WETLANDS MITIGATION JACK SMILEY PRESERVE	22.50	22.50
701-000-202.052	FLEMING CREEK MIX-USE DEVELOPMENT	1,717.50	(746.50)
701-000-202.053	SJMh CANCER CTR ENGINEERING	0.00	1,360.50
701-000-202.054	HYUNDAI PARKING LOT	0.00	9,870.00
701-000-202.055	BROMLEY PARK CONDOS	720.25	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	990.00	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	1,562.50
701-000-202.075	SJMh AMBULATORY SURGERY CENTER	(524.74)	(1,593.74)
701-000-202.076	WOODLANDS AT GEDDES GLEN STAGE 3	2,623.32	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	6,030.75	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>465,427.87</u>	<u>503,010.49</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 10/31/2016	PERIOD ENDED 10/31/2017
*** Liabilities ***			
	Due To Other Funds	1,598.38	1,598.38
	<b>Total Liabilities</b>	<b>472,418.60</b>	<b>504,646.85</b>
*** Fund Balance ***			
	Unassigned	0.00	0.00
	<b>Total Fund Balance</b>	<b>0.00</b>	<b>0.00</b>
	<b>Beginning Fund Balance</b>	<b>0.00</b>	<b>0.00</b>
	<b>Net of Revenues VS Expenditures</b>	<b>0.00</b>	<b>0.00</b>
	<b>Ending Fund Balance</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Liabilities And Fund Balance</b>	<b>472,418.60</b>	<b>504,646.85</b>



Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 10/31/2016	PERIOD ENDED 10/31/2017
*** Assets ***			
Cash			
751-000-014.000	HUNT 9485 CHECKING	27,743.43	142,624.45
	Cash	<u>27,743.43</u>	<u>142,624.45</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	(4,933.75)
751-000-065.000	DUE FROM UTIL	0.00	(20,619.92)
751-000-066.000	DUE FROM FIRE FUND	0.00	(39,588.52)
751-000-069.000	DUE FROM PARK FUND	0.00	(8,190.21)
751-000-071.000	DUE FROM GENERAL FUND	73.01	(28,721.38)
	Due From Other Funds	<u>73.01</u>	<u>(102,053.78)</u>
	<b>Total Assets</b>	<b><u>27,816.44</u></b>	<b><u>40,570.67</u></b>
*** 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	3,959.37	3,810.06
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	9,383.69	9,493.43
751-000-207.050	DUE TO MERS#2-EMPLOYEE	2,836.19	3,140.04
751-000-207.055	DUE TO MERS#2-EMPLOYER	6,523.19	7,969.40
751-000-208.000	DUE TO OTHERS	0.00	38.00
751-000-218.000	DUE TO HCSP NON-UNION--EMPLOYEE	0.00	2,036.16
751-000-218.050	DUE TO HCSP FIRE UNION --EMPLOYEE	0.00	4,458.57
751-000-218.075	DUE TO HCSP-NON-UNION-EMPLOYER	0.00	2,625.00
751-000-218.076	DUE TO HCSP - UNION--EMPLOYER	0.00	2,000.00
	Accounts Payable	<u>22,816.44</u>	<u>35,570.66</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
751-000-205.003	DUE TO GENERAL FUND-START LOAN	5,000.00	5,000.01
	Due To Other Funds	<u>5,000.00</u>	<u>5,000.01</u>
	<b>Total Liabilities</b>	<b><u>27,816.44</u></b>	<b><u>40,570.67</u></b>
*** Fund Balance ***			
Unassigned			
	Unassigned	<u>0.00</u>	<u>0.00</u>
	<b>Total Fund Balance</b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>
	<b>Beginning Fund Balance</b>	<b>0.00</b>	<b>0.00</b>
	<b>Net of Revenues VS Expenditures</b>	<b>0.00</b>	<b>0.00</b>
	<b>Ending Fund Balance</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Liabilities And Fund Balance</b>	<b>27,816.44</b>	<b>40,570.67</b>

**Treasurer's Investment Report as of October 31, 2017**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**General Fund #101**

<b>Financial Institutions</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
<b>JP Morgan Chase Bank</b>					
General Bank Acct Gen Fund	Comm Checking	-	\$	846,196.36	10/31/17 Liquid
Non Motor Trail Maintenance	CD	0.10%	\$	30,169.74	12/10/17 Investment
<b>Comerica Bank</b>					
General Fund General Reserve	CD	0.67%	\$	327,789.53	12/01/17 Investment
Reserve Accrued Absences	Comm Checking	-	\$	19,384.36	10/31/17 Liquid
Credit Card Account	Comm Checking	-	\$	4,498.99	10/31/17 Liquid
<b>Bank of Ann Arbor</b>					
General Fund Regular Operating	CD	0.30%	\$	250,758.92	12/04/17 \$250,000 FDIC
<b>Huntington</b>					
Fire Insurance Withholding	Hybrid Checking	-	\$	12,204.43	10/31/17 Liquid
Petty Cash			\$	100.00	10/31/17
Register Drawer Cash			\$	300.00	10/31/17
			\$	<b>1,491,402.33</b>	

**Treasurer's Investment Report as of October 31, 2017**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**Legal Defense Fund #204**

<b>Financial Institution</b>	<b>Type of Account</b>	<b>Interest Rate</b>	<b>Asset/Term</b>	<b>Comments</b>
<b>JP Morgan Chase Bank</b>				
General Bank Account	Comm Checking	-	\$ 293,154.59	Liquid
Legal Defense Fund			<u>\$ 293,154.59</u>	

**Treasurer's Investment Report as of October 31, 2017**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**Fire Fund #206**

<b>Financial Institutions</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
<b>Ann Arbor State Bank</b>					
Reserve Building & Bond Payment Fund (RES)	CD	1.110%	\$ 252,130.00	03/22/18	\$250,000 FDIC
<b>Huntington</b>					
Daily Operating	Comm Checking	-	\$ 908,825.86	10/31/17	Liquid
<b>Comerica Bank</b>					
Fire Truck Replacement (RES)	J-Fund	0.957%	\$ 1,075.23	10/31/17	Liquid
Fire Reserve Fund (RES)	J-Fund	0.957%	\$ 1,466.25	10/31/17	Liquid
Fire Fund Daily Operating	J-Fund	0.957%	\$ 249,157.00	10/31/17	Liquid
Fire Accrued Absences (RES)	J-Fund	0.957%	\$ 408,386.11	10/31/17	Liquid
Reserve Building & Bond Payment Fund (RES)	J-Fund	0.957%	\$ 324,184.61	10/31/17	Liquid
			<b>\$ 2,145,225.06</b>		

**Treasurer's Investment Report as of October 31, 2017**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**Street Light Fund #219**

<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset/Term</i>	<i>Comments</i>
<b>J P Morgan Chase Bank</b>					
General Bank Account Street Light Fund	Comm Checking	-	\$ 34,145.63	10/31/17	Liquid
			<b>\$ 34,145.63</b>		

**Treasurer's Investment Report as of October 31, 2017**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**Side Street Maintenance #220**

<b>Financial Institution</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
<b>J P Morgan Chase Bank</b>					
General Bank Account	Comm Checking	-	\$ 12,431.59	10/31/17	Liquid
Side Street Maintenance Oakbrook & Washington Square			<b>\$ 12,431.59</b>		

**Treasurer's Investment Report as of October 31, 2017**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**Hyundai SAD #224**

<b>Financial Institution</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
<b>Huntington</b>					
Hyundai - Geddes Rd. Special Assessment	Hybrid Checking		\$ 12,014.26	10/31/17	Liquid
<b>Comerica</b>					
Hyundai - Geddes Rd. Special Assessment	CD	0.72%	<u>\$ 188,468.91</u>	12/05/17	Investment
			<b>\$ 200,483.17</b>		

**Treasurer's Investment Report as of October 31, 2017**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**Building Fund #249**

<b>Financial Institution</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
<b>J P Morgan Chase Bank</b>					
General Bank Account Building Fund	Comm Checking	-	\$ 753,323.05	10/31/17	Liquid
Accrued Absences Reserve	CD	0.10%	\$ 19,599.25	12/10/17	Investment
Petty Cash			<u>\$ 100.00</u>	10/31/17	
			<b>\$ 773,022.30</b>		



**Treasurer's Investment Report as of October 31, 2017**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**Law Fund #266**

<b>Financial Institutions</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
<b>J P Morgan Chase Bank</b>					
General Bank Account Law Fund	Comm Checking	-	\$ 69,608.49	10/31/17	Liquid
<b>Comerica Bank</b>					
Law Fund Reserve	J-Fund	0.957%	\$ 138,913.14	10/31/17	Liquid
Law Fund Reserve	CD	0.720%	<u>\$ 250,000.00</u>	12/05/17	Investment
			<b>\$ 458,521.63</b>		

**Treasurer's Investment Report as of October 31, 2017**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**  
**Second - Liquidity**  
**Third - Yield**

**Park Fund #508**

<b>Financial Institutions</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
<b>J P Morgan Chase Bank</b>					
General Bank Account Park Fund	Comm Checking	-	\$ 124,504.84	10/31/17	Liquid
Accrued Absences	CD	0.10%	\$ 3,441.59	12/10/17	Investment
General Reserve	CD	0.10%	\$ 71,179.31	12/10/17	Investment
<b>Comerica Bank</b>					
New Building Committed	J-Fund	0.957%	<u>\$ 384,422.38</u>	10/31/17	Liquid
			<b>\$ 583,548.12</b>		

**Treasurer's Investment Report as of October 31, 2017**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**Trust and Agency Fund #701**

<b>Financial Institution</b>	<b>Type of Account</b>	<b>Interest Rate</b>	<b>Asset /Term</b>	<b>Comment</b>
<b>J P Morgan Chase Bank</b>				
General Bank Account	Comm Checking	-	\$ 504,646.85	Liquid
Trust and Agency Account			\$ 504,646.85	

**Treasurer's Investment Report as of October 31, 2017**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**Payroll Account**

<b>Financial Institution</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
<b>Huntington</b> Payroll	Comm Checking	-	\$ 142,624.45	10/31/17	Liquid
			<b>\$ 142,624.45</b>		

**Treasurer's Investment Report as of October 31, 2017**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**Tax Checking**

<b>Financial Institution</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
<b>JPMorgan Chase Bank</b>					
2017 Tax Collection Fund	Comm Checking	-	\$ 536,606.74	10/31/17	Liquid
			<u>\$ 536,606.74</u>		

**Treasurer's Investment Report as of October 31 , 2017**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**Utility Department**

<b>Financial Institutions</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
<b>Comerica Bank</b>					
Operating & Maintenance	J-Fund	0.957%	\$ 970,657.01	10/31/17	Liquid
System Repair	J-Fund	0.957%	\$ 610,621.63	10/31/17	Liquid
Capital Reserve	J-Fund	0.957%	\$ 646,157.39	10/31/17	Liquid
Debt Service	J-Fund	0.957%	\$ 999,748.92	10/31/17	Liquid
<b>JP Morgan Chase Bank</b>					
Capital Reserve	Comm Checking	-	\$ 1,322,592.47	10/31/17	Liquid
Operating & Maintenance	Comm Checking	-	\$ 656,238.90	10/31/17	Liquid
			<b>\$ 5,206,016.32</b>		

**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](http://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 7/27/17

PROPERTY OWNER'S PRINTED NAME \_\_\_\_\_  
PROPERTY OWNER'S SIGNATURE \_\_\_\_\_

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

July 26<sup>th</sup> 2017

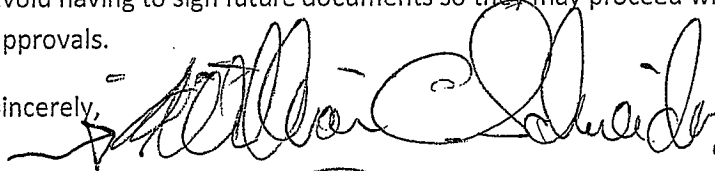
To Whom It May Concern,

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.

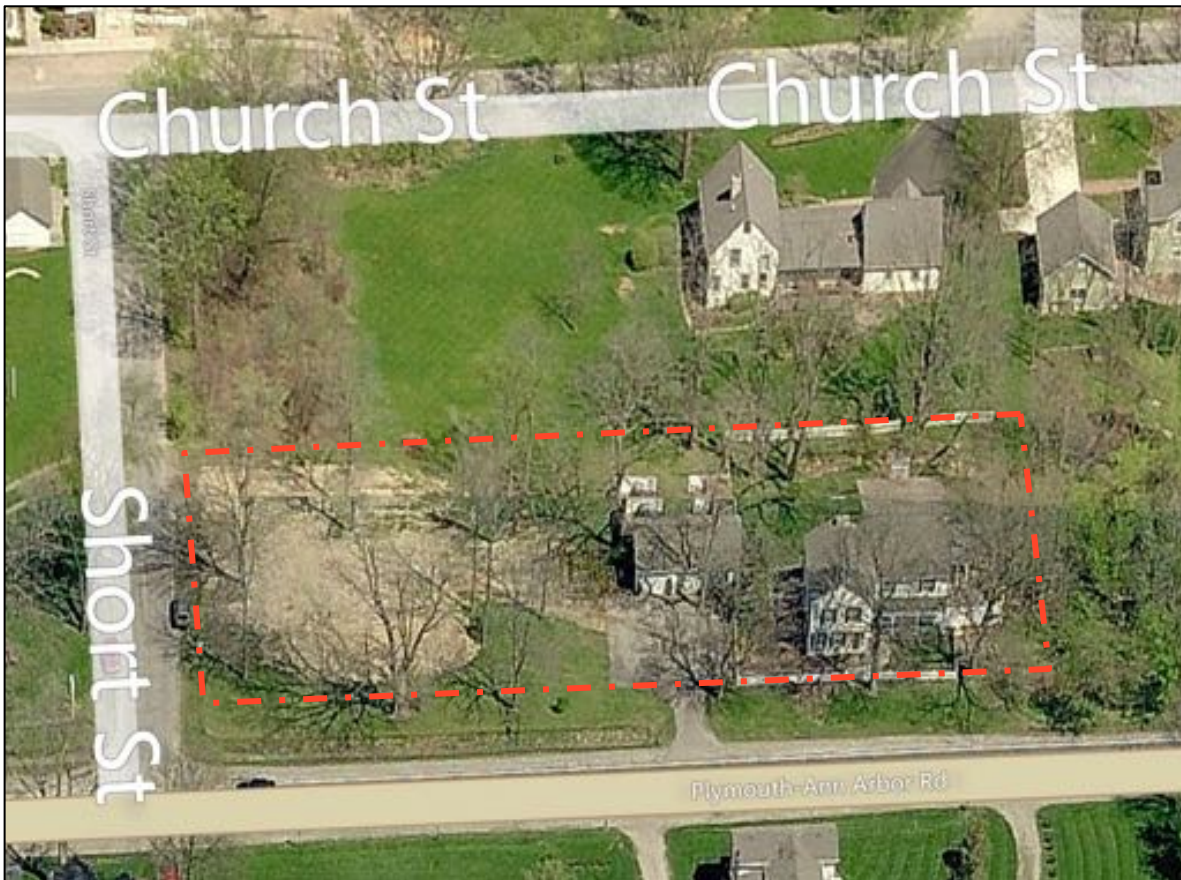
**3.12 Plan scale.** The revised Area Plan is now drawn to a standard engineer’s scale.

#### 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**

A handwritten signature in black ink that reads "George A. Tsakoff".

---

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](mailto: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](mailto: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.

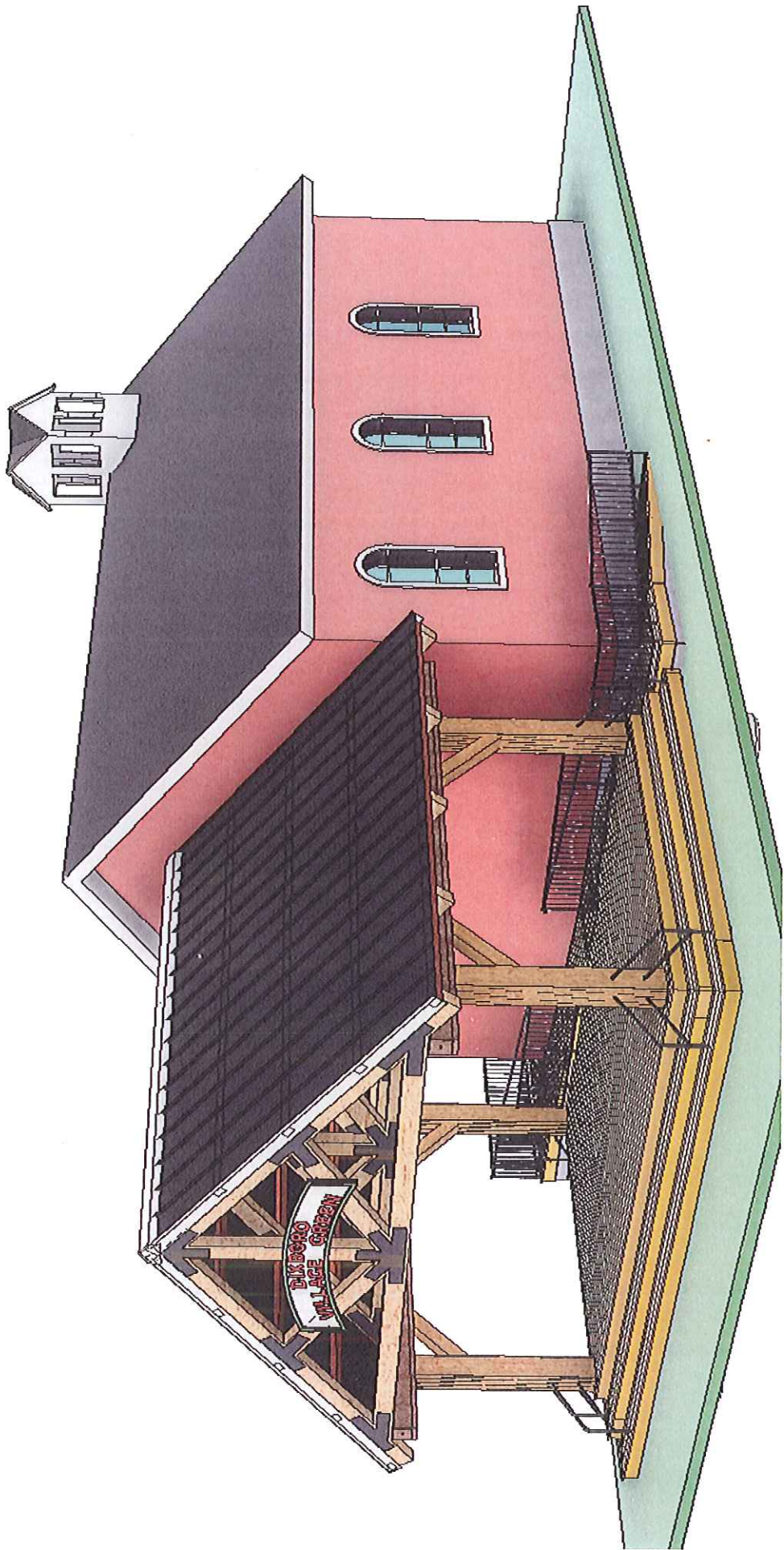
A copy of the conceptual design for the proposed pavilion accompanies this letter. The final design for the pavilion will be prepared by a licensed architect. The required site plan will also be prepared by a licensed professional. DVG will authorize preparation of these documents once an agreement has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

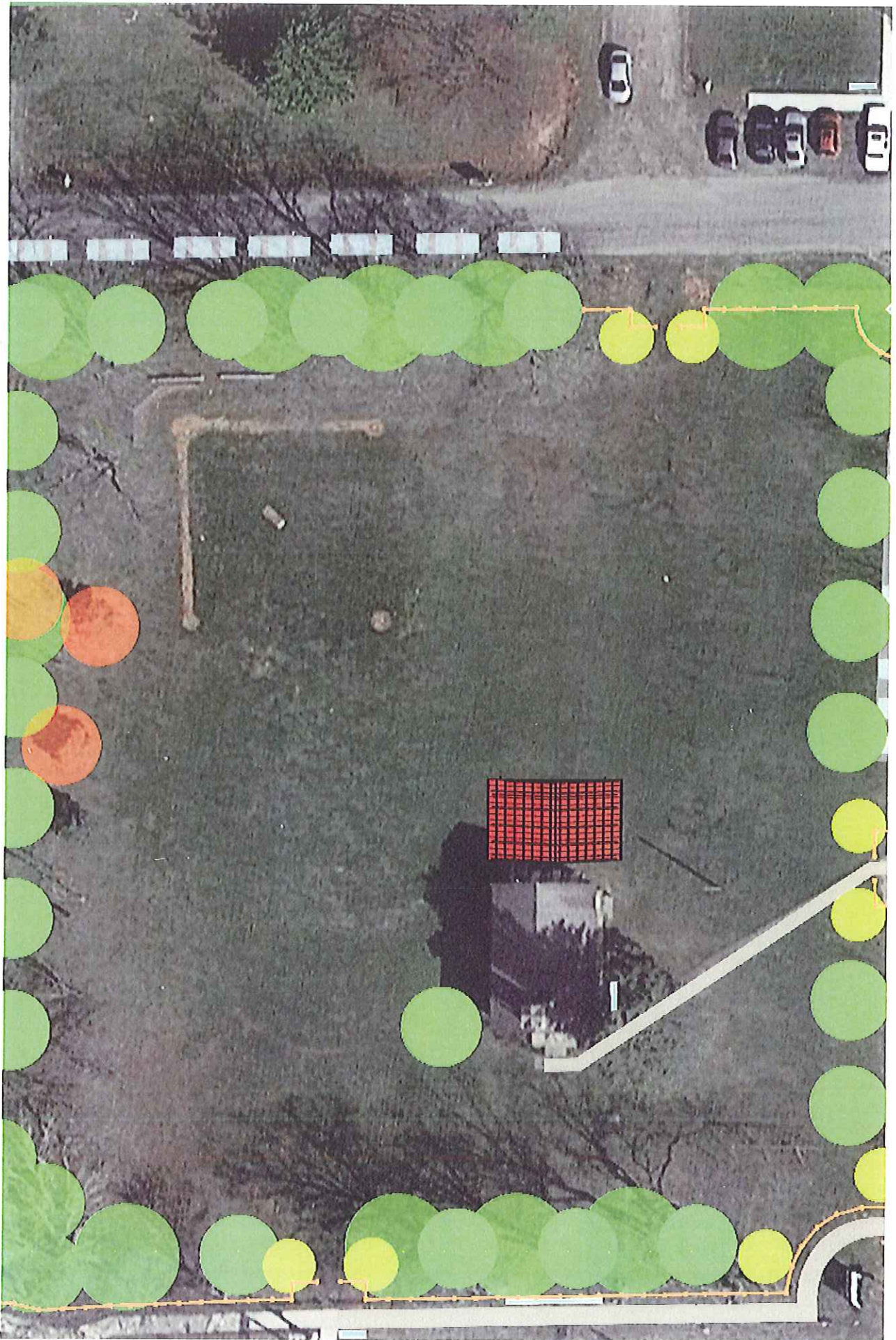
Sincerely,



Tom Freeman, President  
Dixboro Village Green, Inc.







**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE THE CHARTER TOWNSHIP OF SUPERIOR TO  
BECOME A PARTICIPATING COMMUNITY IN GREAT LAKES WATER  
AUTHORITY WATER RESIDENTIAL ASSISTANCE PROGRAM**

**Resolution Number 2017-49**

**DECEMBER 18, 2017**

**WHEREAS**, Great Lakes Water Authority Water Residential Assistance Program is a program that assists qualified, low income customers with paying their water bills; and

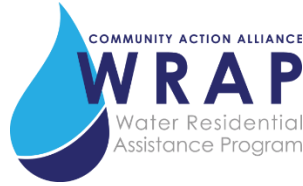
**WHEREAS**, Great Lakes Water Authority (GLWA) offers its Water and Residential Assistance Program (WRAP) to all GLWA water and wastewater member communities who are eligible to participate in WRAP. Superior Township is an eligible member community; and

**WHEREAS**, there are residents of Superior Township that have financial issues on water and sewer that make the costs of utility a real burden and that joining this program will not negatively affect our revenue stream; and

**WHEREAS**, it is the recommendation of the Utility Administrator that the township participates in option 1 where customers can receive: a one-time home water audit for households above 120% average water usage, minor plumbing repairs (up to \$1,000 per household), monthly bill credits (up to \$300 per year), arrearage assistance (up to \$700 per year); and

**NOW, THEREFORE, BE IT RESOLVED** that the Superior Township Board does hereby determine that Superior Township will become a participant in WRAP.





## Memorandum of Agreement Between

Wholesale Customer:	CA Alliance:
---------------------	--------------

**Project:** The Water Residential Assistance Program (“WRAP”) is a universal service delivery model to help residential customers of the Great Lakes Water Authority access bill assistance, water conservation measures, and navigate resources and supports on a pathway toward self-sufficiency.

**Duration:** OLHSA (“CA Alliance”) is entering into a Memorandum of Agreement with the **City of XXX, a Michigan municipal corporation, (“Wholesale Customer” or “City”)** effective Month Day, Year until parties agree to terminate the agreement with 30 days’ written notice pertaining to the WRAP program (the Project) operated by the CA and Wayne Metro Community Action Agency ( Project Administrator).

### City agrees to:

- Understand and accept the WRAP Universal Service Delivery Model design. (Attached hereto as Attachment A and made a part of this Agreement.)
- Provide to WRAP CA Alliance Agency a main point of contact who will be responsible for:
  - Receiving and reviewing reports of enrolled WRAP residents on regular basis.
  - Receiving and responding to CA Alliance questions regarding individual WRAP residential customer cases on an as needed basis.
  - Acting as liaison to Wholesale Customer billing department regarding payments made by CA Alliance.
  - Attending WRAP Wholesale Customer meetings held by CA Alliance.
- For those WRAP residents who enroll with arrearage/past due amounts, Wholesale Customer will:
  - Freeze arrearages for 12 months or until a resident exits from WRAP program.
  - Waive penalties for WRAP participants.
  - Stop pending shutoffs once resident appointment confirmation is received from CA Alliance to Wholesale Customer.

- For Residents for whom water has been shut off, it is understood by both parties that Resident is solely responsible for payment of applicable turn on/turn off fees.
  - Exempting from tax rolls. Provide CA with taxes due date (Semi-Annual, Annual)
  - Other protocols as deemed mutually agreeable in writing between both parties:
- Provide CA Alliance access, to past customer billing history, previous or current enrollment in payment plans, previous or current enrollment in Wholesale assistance plans, and/or customer alerts.
  - Engage with CA Alliance in shared WRAP marketing and outreach activities to residential customers in Wholesale Customer's community.

**Wayne Metro Community Action Agency Agrees to:**

- Provide a Single Service Point of Entry for GLWA regional resident to the WRAP Program; all calls will be processed through a dedicated telephone number- (313) 386-WRAP (9727) and via online Program Request Form.
- Pre-screen WRAP applicants for program eligibility and schedule residents for intake appointments based on pre-screening at time of call.
- Schedule intake appointments at CA Alliance Service Center accessible to residents.
- Inform and secure resident agreement of WRAP Program expectations and responsibilities via WRAP Client Contract.
- Provide an appeal process. **(SEE ATTACHMENT A )**
- Refer eligible residents with water usage at or above 120% of normal usage for Home Water Conservation audit. Conduct Home Water Audit and perform minor home plumbing repairs eligible within scope of project. **Homeowners Only**
- Provide a main point of contact to the Wholesale Customer who will be responsible for:
  - Providing reports of enrolled WRAP residents on a regular basis.
  - Reporting to Wholesale Customer at mutually agreed upon intervals on payment status of enrolled WRAP residential customers via electronic report.
  - Sending batched bill credit payments (based on \$25 per month) monthly and arrearage payments (bi-annually) to Wholesale Customer by the 21<sup>st</sup> day of the month for enrolled residents verified as in good standing with WRAP. Payment information will include: name, address, and account number.
  - Providing reports of WRAP residents who exit and/or are terminated from the program.
  - Acting as liaison to Wholesale Customer regarding the WRAP Program.

- Engaging with Wholesale Customer in shared marketing and outreach activities around WRAP to residential customers.
- Collect and maintain program data, including but not limited to:
  - Scheduled appointments of residents residing in Wholesale Customer Community.
  - Status of enrolled residents in WRAP from Wholesale Customer Community receiving bill payment assistance and home water conservation audits.
  - Reconciliation of total assistance paid to Wholesale Customer including bill payment plan assistance, amount of arrearages paid (total and average).
  - Number of households assisted.

**Hold Harmless:** To the fullest extent permitted by law, the Parties agrees to indemnify, defend, pay on behalf of, and save harmless the other Party, and its elected and appointed officials, shareholders, officers, consultants, agents, volunteers and employees from and against all loss or expense (including costs and attorney's fees) by reason of liability imposed by law upon the parties or its elected and appointed officials, consultants, agents, volunteers and employees for damages, arising out of or in consequence of the performance of this Agreement, to the extent due to the negligence of the other party.

**Notices:** All notices, requests, demands or other communications hereunder shall be in writing and deemed given (a) when delivered personally or on the day said communication is sent by registered or certified mail, return receipt requested, postage prepaid, or (c) on the next business day after notice is sent by facsimile, electronic mail or pdf, or (d) on the day said communication is deposited with a nationally recognized overnight courier service, as the case may be, as follows:

If to City of :

If to OLHSA CAA

AND

AND

Copy to:

Copy to:

**Termination:** This agreement shall be in effect from Month Day, Year until either party agrees to terminate with 30 days written notice.

Should either party issue Notice of Termination, both parties agree that residents enrolled in WRAP prior and up to the date of written notice will continue to receive WRAP assistance until the first 12 months of resident enrollment is completed or resident termination.

**Modifications:** This MOA may be amended upon written approval of the parties at any time. No agent of the City shall have power to revoke, alter, enlarge or relax the stipulations or requirements of this Agreement, without the prior formal written authorization to do so, by ordinance, resolution or official action of the City.

**Venue and Choice of Law:** The Parties concur that any dispute concerning the interpretation of this Agreement shall be brought in the applicable state court located in the County of Wayne, Michigan, and that Michigan law shall control.

**Counterparts:** This Agreement may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument. A party may deliver executed signature pages to this Agreement by facsimile transmission or

electronic mail to the other party, which facsimile or electronic copies shall be deemed to be an original executed signature page binding on the party that so delivered the executed signature page by facsimile or electronic mail.

**Severability:** If any term or portion of this Agreement, or the application thereof, to any person or circumstance shall, to any extent, judicially be determined to be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

**Signed for OLHSA Community Action Agency:**

\_\_\_\_\_

\_\_\_\_\_  
Date

**Signed for City of XXXX:**

\_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_

\_\_\_\_\_  
Date

## Attachment A

### Water Residential Assistance Program (WRAP) Components

#### Residential Assistance- Water Bill Payment Plan

- Maximum assistance per resident- \$1,000 annually
  - Water bill payment plan assistance consists of \$300 annual bill credit (\$25 per month for 12 months) for residents who are verified as staying current on regular bill payments (per billing cycles).
  - Up to \$700 annually in assistance for past due/ arrearage amounts. Arreages will be paid in two installments:
    - At 6 months of successful payment history, up to \$350(50%) will be applied
    - At 12 months of successful payment, up to \$350 (second 50%) can be applied.
  - Additional assistance via other CA Alliance funding sources may be leveraged with WRAP based on client eligibility and fund availability.
  - On-going case management will be provided to ensure client success in the WRAP program and to build other self-sufficiency supports.
  - Wholesale customers (i.e. City municipalities billing for GLWA water and/or sewer) will be engaged in regular communication and processing with CA Alliance agencies to monitor customer success in the WRAP program and track payment history.
  - Participants can remain in the program for up to 24 months. Participants must re-apply annually.
  - Participants who have been terminated from the program may request an appeal within 10 days of notification of termination. Participants may be granted an appeal if extenuating circumstances exist and the participant is able to pay the past due monthly charges (minus arrears at the time of enrollment) within 30 days of the appeal decision. Review and decision is at the discretion of the CA Alliance. Notice of the decision will be provided to Wholesale Customer. CA Alliance will request review of the customer's account after 30 days to determine whether bill has been paid to current date. If bill has been paid, customer will be allowed to remain in WRAP.

#### Residential Assistance- Home Water Audit Conservation

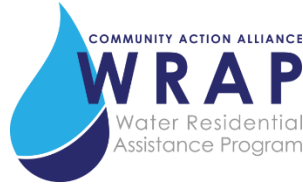
- Households presenting at intake with documented water usage above 120% of average usage will be referred for a Home Water Conservation audit, as performed by CA Alliance.
- Households can receive up to \$1,000 per household for water conservation and minor home plumbing repairs annually.
- Conservation measures and simple leak repairs will be completed during the Home Water Audit. Minor Home Repair and toilet replacement will be referred for a Minor Home Repair visit. Minor Plumbing Repairs will be completed by licensed plumbers following all applicable permitting laws.
- Eligible WRAP measures may include: Faucet aerators
  - Spigot protectors

- Low-flow toilets
- Low-flow showerheads
- Leaking faucets (indoor / outdoor)
- Hose bib leaks (outdoor)
- Pipe joint leaks (if easily accessible)
- Items not covered through WRAP:
- Emergency Repairs
- Plumbing that involves sewer/wastewater work
- Garbage disposals
- Dish washing machines
- Washing machines
- Repairs behind walls or underground
- Repairs in areas that pose a risk to contractors due to environmental hazards or structural deficiencies

**WRAP Resident Eligibility Guidelines:**

- Income-eligibility at 150% FPL or below based on 90 day look back from date of application.
- Bill must be in client/"tenant" name. Address must match client I.D.
- Proof of homeownership; If renter, lease must indicate tenant responsible for water\*
- Must have income source.
- Account holder must attend appointment.
- Shut off notice is not required.
- Bill does not have to be past due.
- For bill plan assistance, client participation in other education/trainings is not mandatory.
- Subsidized housing participants are eligible for assistance.

\* Eligibility may be based on non-owner occupied registration with Wholesale Customer community.



**Memorandum of Agreement  
Between**

Wholesale Customer:	CA Alliance:
---------------------	--------------

**Project:** The Water Residential Assistance Program (“WRAP”) is a universal service delivery model to help residential customers of the Great Lakes Water Authority access bill assistance, water conservation measures, and navigate resources and supports on a pathway toward self-sufficiency.

**Duration:** OLHSA (“CA Alliance”) is entering into a Memorandum of Agreement with the **City of XXX, a Michigan municipal corporation, (“Wholesale Customer” or “City”)** effective Month Day, Year until parties agree to terminate the agreement with 30 days’ written notice pertaining to the WRAP program (the Project) operated by the CA and Wayne Metro Community Action Agency ( Project Administrator).

**City agrees to:**

- Understand and accept the WRAP Universal Service Delivery Model design **Option 2.** (Attached hereto as Attachment A and made a part of this Agreement.)
- Provide to WRAP CA Alliance Agency a main point of contact who will be responsible for:
  - Receiving and reviewing reports of enrolled WRAP residents on a regular basis.
  - Receiving and responding to CA Alliance questions regarding individual WRAP residential customer cases on an as needed basis.
  - Acting as liaison to Wholesale Customer billing department regarding payments made by CA Alliance.
  - Attending WRAP Wholesale Customer meetings held by CA Alliance.
  - Waive penalties for WRAP participants.
  - For Residents for whom water has been shut off, it is understood by both parties that Resident is solely responsible for payment of applicable turn on/turn off fees.
  - Other protocols as deemed mutually agreeable in writing between both parties:



- Provide CA Alliance access, to past customer billing history, previous or current enrollment in payment plans, previous or current enrollment in Wholesale assistance plans, and/or customer alerts.
- Engage with CA Alliance in shared WRAP marketing and outreach activities to residential customers in Wholesale Customer's community.

**Wayne Metro Community Action Agency agrees to:**

- Provide a Single Service Point of Entry for GLWA regional resident to the WRAP Program; all calls will be processed through a dedicated telephone number- (313) 386-WRAP (9727) and via online Program Request Form.
- Pre-screen WRAP applicants for program eligibility and schedule residents for intake appointments based on pre-screening at time of call.
- Schedule intake appointments at CA Alliance Service Center accessible to residents.
- Inform and secure resident agreement of WRAP Program expectations and responsibilities via WRAP Client Contract.
- Provide an appeal process. **(SEE ATTACHMENT A )**
- Refer eligible residents with water usage at or above 120% of normal usage for Home Water Conservation audit. Conduct Home Water Audit and perform minor home plumbing repairs eligible within scope of project. **Homeowners Only**
- Provide a main point of contact to the Wholesale Customer who will be responsible for:
  - Providing reports of enrolled WRAP residents on a regular basis.
  - Reporting to Wholesale Customer at mutually agreed upon intervals on payment status of enrolled WRAP residential customers via electronic report.
  - Sending batched bill credit payments (based on \$25 per month, bi-monthly or quarterly)) to Wholesale Customer by the 21<sup>st</sup> day of the month for enrolled residents verified as in good standing with WRAP. Payment information will include: name, address, and account number.
  - Providing reports of WRAP residents who exit and/or are terminated from the program.
  - Acting as liaison to Wholesale Customer regarding the WRAP Program.
  - Engaging with Wholesale Customer in shared marketing and outreach activities around WRAP to residential customers.
- Collect and maintain program data, including but not limited to:
  - Scheduled appointments of residents residing in Wholesale Customer Community.
  - Status of enrolled residents in WRAP from Wholesale Customer Community receiving bill payment assistance and home water conservation audits.
  - Reconciliation of total assistance paid to Wholesale Customer including bill payment plan assistance, amount of arrearages paid (total and average).
  - Number of households assisted.

**Hold Harmless:** To the fullest extent permitted by law, the Parties agrees to indemnify, defend, pay on behalf of, and save harmless the other Party, and its elected and appointed officials, shareholders, officers, consultants, agents, volunteers and employees from and against all loss or expense (including costs and attorney's fees) by reason of liability imposed by law upon the parties or its elected and appointed officials, consultants, agents, volunteers and employees for damages, arising out of or in consequence of the performance of this Agreement, to the extent due to the negligence of the other party.

**Notices:** All notices, requests, demands or other communications hereunder shall be in writing and deemed given (a) when delivered personally or on the day said communication is sent by registered or certified mail, return receipt requested, postage prepaid, or (c) on the next business day after notice is sent by facsimile, electronic mail or pdf, or (d) on the day said communication is deposited with a nationally recognized overnight courier service, as the case may be, as follows:

If to City of :

If to:

AND

AND

Copy to:

Copy to:

**Termination:** This agreement shall be in effect from Month Day, Year until either party agrees to terminate with 30 days written notice.

Should either party issue Notice of Termination, both parties agree that residents enrolled in WRAP prior and up to the date of written notice will continue to receive

City of XXXX WRAP MOA- Option 2  
Effective Month Day, Year

WRAP assistance until the first 12 months of resident enrollment is completed or resident termination.

**Modifications:** This MOA may be amended upon written approval of the parties at any time. No agent of the City shall have power to revoke, alter, enlarge or relax the stipulations or requirements of this Agreement, without the prior formal written authorization to do so, by ordinance, resolution or official action of the City.

**Venue and Choice of Law:** The Parties concur that any dispute concerning the interpretation of this Agreement shall be brought in the applicable state court located in the County of Wayne, Michigan, and that Michigan law shall control.

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**Severability:** If any term or portion of this Agreement, or the application thereof, to any person or circumstance shall, to any extent, judicially be determined to be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

**Signed for OLHSA:**

\_\_\_\_\_

\_\_\_\_\_  
Date

**Signed for City of XXXX:**

\_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_

\_\_\_\_\_  
Date

**Attachment A**  
**Option 2**

**Water Residential Assistance Program (WRAP) Components**

**Residential Assistance- Water Bill Payment Plan**

- Maximum assistance per resident- \$300 annually
  - Water bill payment plan assistance consists of \$300 annual bill credit (\$25 per month for 12 months) for residents who are verified as staying current on regular bill payments (per billing cycles).
  - Additional assistance via other CA Alliance funding sources may be leveraged with WRAP based on client eligibility and fund availability.
  - On-going case management will be provided to ensure client success in the WRAP program and to build other self-sufficiency supports.
  - Wholesale customers (i.e. City municipalities billing for GLWA water and/or sewer) will be engaged in regular communication and processing with CA Alliance agencies to monitor customer success in the WRAP program and track payment history.
  - Participants can remain in the program for up to 24 months. Participants must re-apply annually.
  - Participants who have been terminated from the program may request an appeal within 10 days of notification of termination. Participants may be granted an appeal if extenuating circumstances exist and the participant is able to pay the past due monthly charges (minus arrears at the time of enrollment) within 30 days of the appeal decision. Review and decision is at the discretion of the CA Alliance. Notice of the decision will be provided to Wholesale Customer. CA Alliance will request review of the customer's account after 30 days to determine whether bill has been paid to current date. If bill has been paid, customer will be allowed to remain in WRAP.

**Residential Assistance- Home Water Audit Conservation**

- Households presenting at intake with documented water usage above 120% of average usage will be referred for a Home Water Conservation audit, as performed by CA Alliance.
- Households can receive up to \$1,000 per household for water conservation and minor home plumbing repairs annually.
- Conservation measures and simple leak repairs will be completed during the Home Water Audit. Minor Home Repair and toilet replacement will be referred for a Minor Home Repair visit. Minor Plumbing Repairs will be completed by licensed plumbers following all applicable permitting laws.

- **Eligible WRAP measures may include:**
  - Faucets (Kitchen and Bathroom)
  - Faucet aerators
  - Faucets (Outdoors)
  - Spigot protectors
  - Low-flow toilets
  - Low-flow showerheads
  - Hose bib leaks (outdoor)
  - Pipe joint leaks (if easily accessible)
  
- **Items not covered through WRAP:**
  - Emergency Repairs
  - Plumbing that involves sewer/wastewater work
  - Garbage disposals
  - Dish washing machines
  - Washing machines
  - Repairs behind walls or underground
  - Repairs in areas that pose a risk to contractors due to environmental hazards or structural deficiencies
  - Sump Pumps
  - Irrigation Systems

**WRAP Resident Eligibility Guidelines:**

- Income-eligibility at 150% FPL or below based on a 3 month look back from date of application.
- Bill must be in client/"tenant" name. Address must match client I.D.
- Proof of homeownership; If renter, lease must indicate tenant responsible for water\*
- Must have income source.
- Account holder must attend appointment.
- Shut off notice is not required.
- Bill does not have to be past due.
- For bill plan assistance, client participation in other education/trainings is not mandatory.
- Subsidized housing participants are eligible for assistance.

\* Eligibility may be based on non-owner occupied registration with Wholesale Customer community.





**Office of the Chief Executive**

735 Randolph Street, Suite 1900  
Detroit, Michigan 48226

June 6, 2017

Dear Member Communities:

**Re: Water Residential Assistance Program (WRAP) Opportunities**

As water service providers, our focus is on reliably delivering water of unquestionable quality. Supporting households that are struggling to keep up with their water bills and performing minor plumbing repairs has not traditionally been within our reach. It was not until WRAP was created, as part of the formation of the Great Lakes Water Authority (GLWA), that a robust program with sustainable financial resources for broader distribution was available.

During its first year, WRAP supported more than 4,100 households in 60 participating communities through bill payment and arrearage assistance, home water audits and minor plumbing repairs. The impact the program had on these households was significant – the average assistance received per household was \$775 and 1,890 water shutoffs were avoided. Equally important, home water auditors helped recipients better understand their home water usage so they can manage future usage and bill payment in a sustainable manner.

As WRAP begins its second year of assistance, GLWA is reaching out to member communities to join the program if they have not already done so, or to add a new available option if they already participate. The program has been expanded to include home audits and minor plumbing repairs for eligible households that have above-average water usage but are not behind on their bills. Replacement of kitchen and bathroom faucets that are not “lead-free” are now eligible as minor repairs. The enclosed brochure highlights the results of WRAP’s first year of operation, and describes the different participation options available for your community. A list of current member community participants, as well as household eligibility requirements are also included.

All GLWA water and wastewater member communities are eligible to participate in WRAP. This first-of-its-kind program in Michigan is setting a standard for transformative water utility assistance programs. Participation in WRAP demonstrates our joint commitment to reliably delivering water of unquestionable quality and building healthy communities.

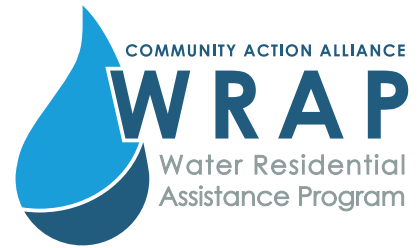
We encourage you to sign up for WRAP and share the WRAP Public Service Announcement (<https://youtu.be/ZQ07NSUI2uw>) with your cable station.

Sincerely yours,

Sue F. McCormick  
Chief Executive Officer

Attachments

# JOIN WRAP TO SUPPORT HOUSEHOLDS IN YOUR COMMUNITY



WRAP (Water Residential Assistance Program) was established as a result of the historic agreement that created the Great Lakes Water Authority (GLWA) in 2015. The program is a hallmark of regional collaboration to assist low-income households with water and sewer bills and encourage water use efficiency in the communities that GLWA serves. Launched on March 1, 2016, WRAP is the first program of its kind in Michigan and one of a few sustainable assistance plans in the country.

WRAP was designed by a team of Advisory Group members including representatives of agencies from Macomb, Oakland, and Wayne Counties, and Community Action Agencies in the GLWA service area. The program continues to evolve to better serve the varied needs of our member communities.

GLWA budgets 0.5% of its operating revenue for the program annually, which totalled \$4.5 million for the first year. Day-to-day program operations are coordinated for GLWA by its contractual partner, Wayne Metropolitan Community Action Agency. All GLWA member communities are encouraged to participate in WRAP to offer assistance to eligible residents.

According to Sue F. McCormick, GLWA CEO, “We’re continuing to look at ensuring the program provides value in every community. I strongly encourage GLWA member communities to look at the success stories we’ve had and to examine how this program can benefit the constituents in their communities. Join us in extending this benefit to your constituents.”

## First Year Impacts

March 1, 2016 - February 28, 2017

During WRAP’s first year, more than 4,100 households in southeast Michigan received some level of water services assistance. The adjacent infographic depicts the results of home audits and repairs completed, as well as bill payment and arrearage assistance provided. WRAP funds committed during the first year totalled more than \$3.9 million.



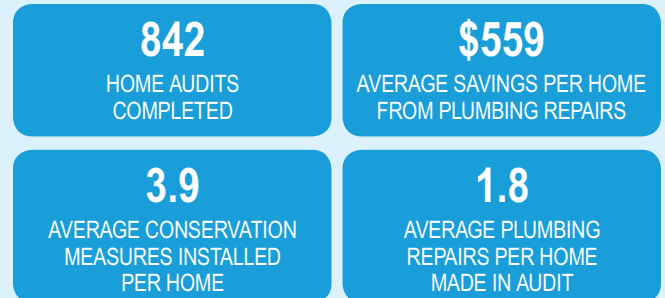
### FUNDS COMMITTED DURING FIRST YEAR



### BILL PAYMENT AND ARREARAGE ASSISTANCE



### HOME AUDITS AND MINOR PLUMBING REPAIRS



During its first year, WRAP focused on getting households back on track to manage payments and water usage. Processes developed for payment assistance and home audits have laid a solid foundation for expanding the program to reach its planned potential.





*WRAP's mission is to administer the distribution of WRAP funding to eligible, low-income households in GLWA's regional system with a vision to create a transformative water utility assistance program focusing on bill assistance, conservation and self-sufficiency initiatives. Three program options are available for GLWA member communities:*



## OPTION 1

- ◆ One-time home water audit for households above 120% average water usage
- ◆ Minor plumbing repairs (up to \$1,000 per household)
- ◆ Monthly bill credits (up to \$300 per year)
- ◆ Arrearage assistance (up to \$700 per year)

## OPTION 2

- ◆ One-time home water audit for households above 120% average water usage
- ◆ Minor plumbing repairs (up to \$1,000 per household)
- ◆ Monthly bill credits (up to \$300 per year)

## OPTION 3

- ◆ One-time home water audit for households above 120% average water usage
- ◆ Minor plumbing repairs (up to \$1,000 per household)

## Program Eligibility

All GLWA water and wastewater member communities are eligible to apply for WRAP assistance.

## Household Participation Criteria

Households are eligible to receive WRAP assistance if they meet all of the following criteria:

- Located within the GLWA regional system and provide proof of residency;
- Household income at or below 150% of federal poverty guidelines. The Program Administrator will review the past 3 months of household income to determine eligibility;
- A qualifying head of household must provide appropriate proof of identity for all members of the household 18 years and older;
- A payment toward the account balance of at least 5% of the amount owed or \$50, whichever is lower, must be paid within the last 90 days;
- Proof of responsibility for water bill.

Households can participate in WRAP for up to 2 years provided all eligibility criteria are met.

## Program Options Meet Varied Levels of Need

WRAP provides direct assistance with bill payment and arrearages, as well as funds for home water conservation audits and fixture repairs and replacements to conserve system resources and reduce future household water bills. Three options are available (see page 2) with different benefits as described in the chart below. All options include a home water audit and minor plumbing repairs. Only households with above 120% of average water usage are eligible for home water audits and minor plumbing repairs.



*“The WRAP program has provided an efficient, effective means to assist qualified customers in making payments and reducing arrearages on their water and sewer accounts. The effort required from the City has been minimal, and has yielded good results.”*

Coline Coleman, Chief Accountant  
City of Livonia

*“We’ve had more interest in the program than we anticipated. The availability of WRAP is very much appreciated by the City’s participants.”*

Karen Mondora, Director of Public Services  
City of Farmington Hills

PROGRAM BENEFITS FOR HOUSEHOLDS	Owner Occupied	Renter Occupied
<b>One-time home water audit</b> for households above 120% of average water usage.	✓	
<b>Minor plumbing repairs</b> up to \$1,000 per household to fix minor plumbing issues, identified in audit, leading to high water usage (finding and fixing leaks, upgrading water-using fixtures <sup>1</sup> ) and/or minor lead replacement assistance.	✓	
<b>\$25 monthly bill credits</b> up to \$300 per year in assistance. Applicable as long as client continues to pay all current monthly/quarterly charges. (Enrollees are eligible for second year monthly bill credits up to an additional \$300.)	✓	✓
<b>Arrearage assistance</b> up to \$700 to be paid 50% (up to \$350) after six months in the program, and 50% (up to \$350) after one year. (Enrollees are eligible for second year arrearage assistance up to an additional \$700.)	✓	✓

<sup>1</sup>Conservation measures, many fixture upgrades, and many repairs, such as toilet flapper repair or faucet washer repair, are completed during the home water audit by an EcoWorks Auditor. More complex repairs are contracted out to a licensed plumbing company.

## WRAP Participation Process for GLWA Member Communities

Participating in WRAP is easy. Contact the Community Action Agency serving your community and they will guide you through the 5-Step Implementation Process shown below. It's a simple process that can provide great benefit to qualified households in your community.



### COMMUNITY ACTION AGENCIES

#### City of Detroit and Wayne County

Alicia Ramon, Chief Programs Officer - Basic Needs  
Wayne Metropolitan Community Action Agency  
(313) 324-7950 • [aramon@waynemetro.org](mailto:aramon@waynemetro.org)

#### Lapeer, Macomb and St. Clair Counties

Julie Hintz, Program Manager  
Macomb Community Action  
(586) 469-5913 • [Julie.Hintz@macombgov.org](mailto:Julie.Hintz@macombgov.org)

#### Monroe County

Stephanie Kasprzak, Executive Director  
Monroe County Opportunity Program  
(734) 241-2775 ext. 206 • [skasprzak1140@gmail.com](mailto:skasprzak1140@gmail.com)

#### Oakland and Washtenaw Counties

Dayna Swindell, Community and Energy Services Dir.  
Oakland Livingston Human Service Agency  
(248) 209-2791 • [daynas@olhsa.org](mailto:daynas@olhsa.org)

### Additional Resources

[www.glwater.org](http://www.glwater.org)

[www.waynemetro.org/wrap](http://www.waynemetro.org/wrap)

Wrap: A Story of Success Video (<https://youtu.be/CVa9YX8z16M>)

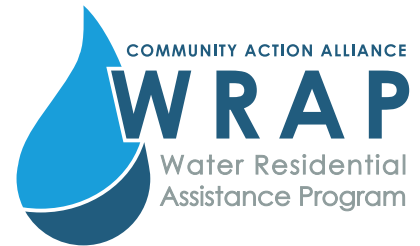


Macomb  
Community  
Action

OLHSA  
A Community Action Agency



# GLWA MEMBER COMMUNITY PARTICIPATION IN WRAP



All GLWA member communities are encouraged to participate in WRAP (Water Residential Assistance Program). The program assists low-income households with water and sewer bills and promotes water use efficiency. This list indicates each GLWA member community’s current program enrollment status, and the Community Action Agency responsible for administering WRAP assistance.

MEMBER COMMUNITY	OPTION 1	OPTION 2	OPTION 3	COMMUNITY ACTION AGENCY
Allen Park	✓			Wayne Metro
Almont Village		✓		MCA
Ash Township	✓			MCOP
Auburn Hills				OLHSA
Augusta Township				OLHSA
Belleville				Wayne Metro
Berkley				OLHSA
Berlin Township				MCOP
Beverly Hills	✓			OLHSA
Bingham Farms	✓			OLHSA
Birmingham	✓			OLHSA
Bloomfield Hills				OLHSA
Bloomfield Township				OLHSA
Brownstown Township	✓			Wayne Metro
Burtchville Township				MCA
Canton Township	✓			Wayne Metro
Center Line	✓			MCA
Chesterfield Township	✓			MCA
Clawson	✓			OLHSA
Clinton Township		✓		MCA
Commerce Township	✓			OLHSA
Dearborn	✓			Wayne Metro
Dearborn Heights	✓			Wayne Metro
Detroit	✓			Wayne Metro

MEMBER COMMUNITY	OPTION 1	OPTION 2	OPTION 3	COMMUNITY ACTION AGENCY
Eastpointe	✓			MCA
Ecorse	✓			Wayne Metro
Farmington	✓			OLHSA
Farmington Hills	✓			OLHSA
Ferndale	✓			OLHSA
Flat Rock	✓			Wayne Metro
Fraser	✓			MCA
Garden City				Wayne Metro
Gibraltar		✓		Wayne Metro
Grosse Ile Township				Wayne Metro
Grosse Pointe				Wayne Metro
Grosse Pointe Farms				Wayne Metro
Grosse Pointe Park				Wayne Metro
Grosse Pointe Shores	✓			Wayne Metro
Grosse Pointe Woods				Wayne Metro
Hamtramck		✓		Wayne Metro
Harper Woods		✓		Wayne Metro
Harrison Township				MCA
Hazel Park		✓		OLHSA
Huntington Woods				OLHSA
Huron Charter Township				Wayne Metro
Imlay City				MCA
Inkster		✓		Wayne Metro
Keego Harbor	✓			OLHSA

Wayne Metropolitan Community Action Agency (Wayne Metro) • Macomb Community Action (MCA)  
 Monroe County Opportunity Program (MCOP) • Oakland Livingston Human Service Agency (OLHSA)





MEMBER COMMUNITY	OPTION 1	OPTION 2	OPTION 3	COMMUNITY ACTION AGENCY
Lake Orion				OLHSA
Lapeer	✓			MCA
Lathrup Village	✓			OLHSA
Lenox Township				MCA
Lincoln Park	✓			Wayne Metro
Livonia	✓			Wayne Metro
Macomb Township	✓			MCA
Madison Heights	✓			OLHSA
Melvindale	✓			Wayne Metro
New Haven Village	✓			MCA
Northville	✓			Wayne Metro
Northville Township				Wayne Metro
Novi				OLHSA
Oak Park				OLHSA
Orchard Lake	✓			OLHSA
Orion Township	✓			OLHSA
Oxford	✓			OLHSA
Pittsfield Charter Township	✓			OLHSA
Pleasant Ridge				OLHSA
Plymouth Township				Wayne Metro
Plymouth		✓		Wayne Metro
Pontiac	✓			OLHSA
Redford Township	✓			Wayne Metro
River Rouge	✓			Wayne Metro
Riverview	✓			Wayne Metro
Rochester Hills				OLHSA
Rockwood				Wayne Metro
Romulus		✓		Wayne Metro

MEMBER COMMUNITY	OPTION 1	OPTION 2	OPTION 3	COMMUNITY ACTION AGENCY
Roseville				MCA
Royal Oak	✓			OLHSA
Royal Oak Township	✓			OLHSA
Shelby Township	✓			MCA
South Rockwood				Wayne Metro
Southfield	✓			OLHSA
Southgate	✓			Wayne Metro
St. Clair Shores	✓			MCA
Sterling Heights	✓			MCA
Sumpter Township				Wayne Metro
Superior Township				OLHSA
Sylvan Lake				OLHSA
Taylor		✓		Wayne Metro
Trenton				Wayne Metro
Troy				OLHSA
Utica	✓			MCA
Van Buren Township	✓			Wayne Metro
Walled Lake				OLHSA
Warren	✓			MCA
Washington Township		✓		MCA
Wayne				Wayne Metro
West Bloomfield Township				OLHSA
Westland	✓			Wayne Metro
Wixom				OLHSA
Woodhaven				Wayne Metro
Ypsilanti	✓			OLHSA
Ypsilanti Township	✓			OLHSA

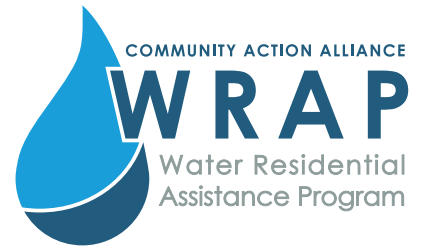
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 Monroe County Opportunity Program (MCOP) • Oakland Livingston Human Service Agency (OLHSA)



Macomb  
Community  
Action



# HOUSEHOLD ELIGIBILITY FOR WRAP ASSISTANCE



WRAP (Water Residential Assistance Program) provides assistance to eligible low-income households. Qualifying households must meet the income eligibility requirements shown in the income chart below. Owner-occupied households above 120% of average water usage are also eligible for minor home plumbing repairs. Water usage can be determined by comparing a recent water and sewer bill to the water usage conversion charts, provided in 100 cubic feet (CCF) and 1,000 gallons, to determine eligibility.

## INCOME

ANNUAL INCOME LIMIT	HOUSEHOLD MEMBERS										ELIGIBLE PROGRAMS
	1	2	3	4	5	6	7	8	9	10	
150% Poverty	\$18,090	\$24,360	\$36,630	\$36,900	\$43,170	\$49,440	\$55,710	\$61,980	\$68,250	\$74,520	WRAP
125% Poverty	\$15,075	\$20,300	\$25,525	\$30,750	\$35,975	\$41,200	\$46,425	\$51,650	\$56,875	\$62,100	Community Services Block Grant (CSBG)

Source: HHS Poverty Guidelines (1/24/2017)

## WATER USAGE CONVERSION IN 100 CUBIC FEET (CCF)

HOUSEHOLD SIZE	MONTHLY		QUARTERLY (EVERY 3 MONTHS)	
	AVERAGE USAGE (CCF)	20% ABOVE AVERAGE USAGE (CCF)	AVERAGE USAGE (CCF)	20% ABOVE AVERAGE USAGE (CCF)
1	3	4	9	11
2	6	7	18	22
3	9	11	27	32
4	12	14	36	43
5	15	18	45	54
6	18	21	54	65
7	21	25	63	76
8	24	29	72	86
9	27	32	81	97
10	30	36	90	108

Not all water providers use CCF as the unit of measurement for billing.

## WATER USAGE CONVERSION IN 1,000 GALLONS

HOUSEHOLD SIZE	MONTHLY		QUARTERLY (EVERY 3 MONTHS)	
	AVERAGE USAGE (1,000 GALLONS)	20% ABOVE AVERAGE USAGE (1,000 GALLONS)	AVERAGE USAGE (1,000 GALLONS)	20% ABOVE AVERAGE USAGE (1,000 GALLONS)
1	2	3	7	8
2	4	5	13	16
3	7	8	20	24
4	9	10	27	32
5	11	13	34	40
6	13	16	40	49
7	16	19	47	57
8	18	22	54	64
9	20	24	61	73
10	22	27	67	81

*Not all water providers use 1,000 gallons as the unit of measurement for billing.*



Macomb  
Community  
Action





# Community Action Alliance Water Residential Assistance Program

\*Income restrictions and eligibility requirements apply.



Assistance up to \$1,000 per household per year. \$25 monthly bill credit + help with arrears.



Home water audit for households above 20% of average usage



Home repairs up to \$1,000 per household to fix minor plumbing issues leading to high usage



Water saving kits and consumer training classes



Supportive WRAP-Around Services

## WRAP Participant Check List:

- ✓ Have income at or below 150% of poverty threshold
- ✓ Provide proof of residency & income
- ✓ Provide renter's proof of responsibility for water on lease
- ✓ Stay current on monthly bill payment



WRAP funding is made possible by the Great Lakes Water Authority.

## Call 313.386.WRAP (9727)

or visit [www.waynemetro.org/wrap](http://www.waynemetro.org/wrap)



Wayne Metropolitan  
Community Action Agency  
Established 1971





# Community Action Alliance WRAP Program

Community Action Alliance will deliver WRAP through our Empowerment Pathway Model—a custom designed service plan to help residential customers in the Great Lakes Water Authority regions to access bill assistance, water conservation measures, and navigate resources and WRAP-around supports on a pathway toward self-sufficiency.

Household Income eligibility for the WRAP is 150% of poverty:

Household Members	Household Income	Household Members	Household Income
1	\$17,805	5	\$42,660
2	\$24,030	6	\$48,870
3	\$30,240	7	\$55,095
4	\$36,450	8	\$61,335



The WRAP's mission is to administer the distribution of WRAP funding to the eligible, low-income customers of the GLWA with a vision to create a transformative water utility assistance program focusing on bill assistance, conservation and self-sufficiency initiatives.

**Call 313.386.WRAP (9727)**

or visit [www.waynemetrol.org/wrap](http://www.waynemetrol.org/wrap)



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**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO ADOPT THE ANNUAL EXEMPTION OPTION AS SET FORTH  
IN THE 2011 PUBLIC ACT 152, THE PUBLICLY FUNDED HEALTH INSURANCE  
CONTRIBUTION ACT**

**Resolution Number 2017-50**

**DECEMBER 18, 2017**

**WHEREAS**, Public Act 152 of 2011 contains three options for complying with the requirements of the Act:

1. Section 3 – Hard Caps Option- limits a public employer’s total health care costs for employees based on coverage in the Act.
2. Section 4 – 80%/20% Option – limits a public employers share of total annual health care costs to not more than 80%.
3. Section 8- Exemption Option – a local unit of government as defined in the Act, may exempt itself from the requirements of the Act by an annual 2/3 vote of the governing body.

**WHEREAS**, the Superior Township Board of Trustees has decided to adopt the annual exemption option, Section 8 of the Act, as its choice of compliance under the Act;

**NOW, THEREFORE, BE IT RESOLVED** the Superior Township board of Trustees elects to comply with the requirements of the Act by adopting the annual exemption option for the medical benefit plan coverage year from 1/1/2018 through 12/31/2018.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE THE ADMINISTRATIVE STAFF OF THE CHARTER  
TOWNSHIP OF SUPERIOR TO PURCHASE MEDICAL, DENTAL AND VISION  
INSURANCE FOR EMPLOYEES OF SUPERIOR TOWNSHIP**

**Resolution Number 2017-51**

**DECEMBER 18, 2017**

**WHEREAS**, the Charter Township of Superior provides health care insurance plan benefits to all full-time Township employees; and

**WHEREAS**, the Township's current health care insurance plan expires on December 31, 2017; and

**WHEREAS**, Township officials and staff have received and reviewed quotes for various health care providers through its agent Brown and Brown; and

**WHEREAS**, pursuant to its authority, Superior Township has elected to renew the Simply Blue HSA PPO Gold \$1,350 health care plan, the Delta Dental Premier dental insurance plan and the VSP vision plan for 2018 with a total health care premium cost to the township of approximately \$300,898.08 with an effective term of January 1, 2018 through December 31, 2018; and

**WHEREAS**, Superior Township will continue to offer its fulltime employees the option to opt out of health insurance in consideration of a payment to the employee of 40% of the costs of providing health care insurance resulting in a costs of \$33,283.92; and

**WHEREAS**, Superior Township will offer its employees a wellness bonus in 2018 in the following amounts which is the employee's responsibility to utilize as desired to ensure maximum personal health in the amount of \$69,650 divided as follows:

<u>Non-union</u>		<u>Union</u>	
Single	\$1,350	Single	\$2,350
Family	\$2,700	Family	\$4,700

**WHEREAS**, the total costs to Superior Township to provide medical, dental and vision insurance, plus opt outs and wellness is \$403,831 for 2018, a 5.3% increase over 2017;

**NOW, THEREFORE, BE IT RESOLVED** that the Superior Township Supervisor, Clerk or Treasurer are authorized to execute any documents necessary to provide the described health care benefits and corollary opt out and wellness incentive payments.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO AMEND THE HEALTH CARE SAVINGS PLAN  
PARTICIPATION AGREEMENTS WITH INDIVIDUAL EMPLOYEES**

**Resolution Number 2017-52**

**DECEMBER 18, 2017**

**WHEREAS**, Superior Charter Township employees hired prior to November 1, 2011 are permitted to request the Superior Township Board to amend their MERS Health Care Savings Plan Participation Agreement (HCSP) once per calendar year; and

**WHEREAS**, employees hired after November 1, 2011 are a separate and distinct group for purposes of their MERS Health Care Savings Plan Participation Agreement (HCSP), and are divided into non-union and union groups, and each group must vote as a separate group to amend their contribution by majority vote; and

**WHEREAS**, said non-union and union groups decided in November 2017 not to amend the amount withheld and continue to contribute at the rate of 3% for non-union and 8% for union of their gross pay; and

**WHEREAS**, the following employees hired prior to November 1, 2011 have requested a change in the amount they contribute to their HCSP for fiscal 2018 heretofore;

**2018 HEALTH OPTION CHANGES**

<b>NAME</b>	<b>DIVISION NUMBER</b>		<b>New Rate</b>
Bach, Shaun	<b>300491</b>	<b>Fire Union Health Option #3</b>	<b>6%</b>
Conklin, Barry	<b>300488</b>	<b>Fire Union Health Option #3</b>	<b>2%</b>
Kujawa, Jeffrey	<b>300492</b>	<b>Fire Union Health Option #3</b>	<b>6%</b>
Pierce, Lance	<b>300490</b>	<b>Fire Union Health Option #1</b>	<b>2%</b>
<i>Calopisis, Paula</i>	<b>300515</b>	<b>Non-Union Health Option #2</b>	<b>4%</b>

**NOW, THEREFORE, BE IT RESOLVED** that a new MERS Health Care Savings Plan Participation Agreement be created for each above employees with the employee contribution rates for 2018 as indicated above, with all other provisions of their current existing MERS Health Care Savings Plan Participation Agreement to remain the same;

**BE IT FURTHER RESOLVED** that any fulltime employee, upon termination or separation from Superior Township, may elect roll over any amount of cash owed to the employee into their individual MERS Health Care Savings Plan by virtue of any unpaid regular pay, unpaid overtime pay, unpaid education pay, unpaid longevity pay, unpaid vacation pay, unpaid sick time pay and unpaid personal time pay.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO SET THE RATE OF EMPLOYER CONTRIBUTION TO  
THE MERS HEALTH CARE SAVINGS PROGRAM FOR NON-UNION AND  
UNION EMPLOYEES**

**Resolution Number 2017-53**

**DECEMBER 18, 2017**

**WHEREAS**, on March 21, 2005, the Superior Charter Township Board of Trustees adopted a resolution to participate in the MERS Health Care Savings Program for the benefit of the non-union and union employees of the Township; and

**WHEREAS**, the Township contribution to each employee was set at one hundred (\$100.00) dollars per month, and this amount has been raised several times since then; and

**WHEREAS**, the Township Board has given this matter due consideration through the budgeting process;

**NOW, THEREFORE, BE IT RESOLVED** that the Superior Township Board does hereby establish the monthly contribution for Health Care Savings Plan for union employees in the amount of two hundred and seventy five dollars (\$275.00) per month in 2018; and does hereby establish the monthly contribution for non union employees in the amount of two hundred dollars (\$200.00) per month in 2018.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO PLACE THE OLD LADDER TRUCK OUT  
FOR BID (FOR SALE) ONMITN**

**Resolution Number 2017-54**

**DECEMBER 18, 2017**

**WHEREAS**, on Wednesday, November 29, 2017, the Superior Township Fire Department's old ladder truck had a Power Takeoff Failure (PTO). The PTO blew out the side of the transmission wall; and

**WHEREAS**, this truck is a 1999 model year American LaFrance. American LaFrance is no longer in business; and

**WHEREAS**, to repair this truck it would cost in the area of \$15,000 to \$20,000 provided the parts are still available; and

**WHEREAS**, it is highly recommended by Chief Chevrette that the township does not repair this truck as the new one will arrive around February 2018;

**NOW, THEREFORE, BE IT RESOLVED** that the Superior Township Board authorizes the Fire Chief to sell the 1999 American LaFrance Ladder Truck on MITN, conducting the sale via sealed bids.

To: Superior Township Board of Trustees

From: Keith Lockie/Nancy Mason

Date: December 18, 2017

Re: 2017 Government Funds Budget Amendment #1



Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
<b>GENERAL FUND:</b>						
451.000	Election Reimbursements	\$5,400		\$0	\$5,400	New Account
576.000	State EVIP	\$34,559		\$0	\$34,559	No budget set
607.000	Planning Admin Fees	\$10,500		\$1,800	\$12,300	
633.000	Danbury Litter Control	\$3,600		\$0	\$3,600	New Account
673.000	Insurance Reimbursements Income	\$400		\$100	\$500	
674.000	Cell Tower Revenue	\$23,000		\$20,000	\$43,000	Back Payment
698.000	Miscellaneous Income	\$3,600		\$500	\$4,100	
	<b>TOTAL REVENUE</b>	<b>\$81,059</b>	<b>\$0</b>			
701.005	Wetland Board Stipends		\$3,000	\$3,500	\$500	
703.000	Contract Services		\$1,000	\$1,000	\$0	Not needed
	<b>Total Dept. 101 - Board</b>	<b>\$0</b>	<b>\$4,000</b>			
702.000	Salaries	\$20,000		\$11,700	\$31,700	Website & Summer Help
777..000	Cemetery Upkeep Donation		\$3,000	\$5,000	\$2,000	
798.000	Economic Development		\$1,000	\$1,000	\$0	
800.000	Professional Services - Attorneys		\$10,000	\$15,000	\$5,000	
800.015	Professional Services – Engineers		\$13,000	\$15,000	\$2,000	Not Required
801.000	Professional Services – Other		\$5,000	\$10,000	\$5,000	Not Required
802.000	Professional Services – IT	\$10,000		\$15,000	\$25,000	Website Development
850.000	Telecommunications	\$2,000		\$5,200	\$7,200	New Carrier
900.00	Printing & Publishing	\$6,000		\$8,500	\$14,500	Newsletters
980.000	Equipment over \$5,000		\$5,000	\$5,000	\$0	Not Required
	<b>Total Dept. 102 - Administration</b>	<b>\$38,000</b>	<b>\$37,000</b>			



Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
727.000	Office Supplies		\$50	\$100	\$50	
	<b>Total Dept. 171 - Township Supervisor</b>	\$0	\$50			
702.000	Salaries		\$18,500	\$19,653	\$1,153	Not Required
702.037	FICA Exempt Salary	\$12,225	\$0	\$0	\$12,225	Election Workers are now on payroll
703.000	Contract Services		\$6,000	\$6,000	\$0	Not Required
740.000	Operating Supplies	\$1,400		\$1,000	\$2,400	
801.000	Professional Services – Other	\$4,300		\$0	\$4,300	Tabulators Maint. Agreement
900.00	Printing & Publishing		\$500	\$500	\$0	Not Required
981.000	Equipment under \$5,000	\$2,000		\$18,000	\$20,000	New Tabulators
	<b>Total Dept. 191 - Elections</b>	\$19,925	\$25,000			
702.000	Salaries		\$12,000	\$81,010	\$69,010	Not Required
710.000	Training		\$1,500	\$1,500	\$0	Not Required
	<b>Total Dept. 201 -Accounting</b>	\$0	\$13,500			
702.050	Board of Review Salaries	\$1,000		\$0	\$1,000	
710.000	Training		\$1,600	\$2,500	\$900	Not Required
	<b>Total Dept. 209 - Assessor</b>	\$1,000	\$1,600			
702.000	Salaries	\$7,500		\$35,721	\$43,221	
710.000	Training	\$1,000		\$0	\$1,000	
	<b>Total Dept. 215 - Clerk</b>	\$8,500	\$0			
702.000	Salaries	\$10,000		\$58,960	\$68,960	
940.000	Other Fund Contributions	\$600		(\$600)	\$0	
	<b>Total Dept. 253 - Treasurer's</b>	\$10,600	\$0			
930.000	Repair & Maintenance	\$4,000		\$9,000	\$13,000	Electrical Work
	<b>Total Dept. 265 - Building &amp; Grounds</b>	\$4,000	\$0			
947.012	Geddes Ridge Drain	\$2,700		\$31,915	\$34,615	Actual
962.00	Special Projects - Miscellaneous		\$8,000	\$20,000	\$12,000	Not Required
971.000	CTAP Grant - Dixboro		\$1,600	\$2,000	\$400	Actual
973.000	Gale Road – Gooding	\$3,000	\$0	\$0	\$3,000	Roads
	<b>Total Dept. 266 - Special Projects</b>	\$5,700	\$9,600			

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
703.000	Contract Services (Mowing)		\$4,400	\$4,800	\$400	Actual
953.000	Blight Enforcement		\$4,500	\$5,000	\$500	Not Required
	<b>Total Dept. 278 - Ordinance Enforcement</b>	\$0	\$8,900			
710.000	Training		\$600	\$600	\$0	Not Required
801.000	Professional Services – Other		\$4,000	\$10,000	\$6,000	Not Required
900.000	Printing & Publishing		\$750	\$1,000	\$250	Not Required
	<b>Total Dept. 410 - Planning Department</b>	\$0	\$5,350			
702.000	Salaries		\$5,000	\$7,578	\$2,578	Not Required
866.000	Road Maintenance	\$237,719		\$250,000	\$487,719	Actual
902.000	ROW Maintenance		\$17,000	\$20,000	\$3,000	Actual
920.000	Utilities – Streetlights		\$4,250	\$8,200	\$3,950	Actual
921.000	Drains	\$40,000		\$3,306	\$43,306	Actual
	<b>Total Dept. 446 - Infrastructure</b>	\$277,719	\$26,250			
703.000	Roadside Trash Removal	\$4,000		\$5,000	\$9,000	
	<b>Total Dept. 528 -Solid Waste Management</b>	\$4,000	\$0			
715.000	FICA		\$3,000	\$54,174	\$51,174	Not Required
	<b>Total Dept. 966 - Unallocated Expenses</b>	\$0	\$3,000			
	<b>TOTAL EXPENDITURES</b>	\$369,444	\$134,250			
699.000	Appropriations from Reserves	\$154,135		\$105,812	\$259,947	Increase Primarily due to Roads

<b>LEGAL DEFENSE FUND:</b>						
406.000	Pilot Program Taxes	\$528		\$0	\$528	Actual
	<b>TOTAL REVENUE</b>	\$528	\$0			
800.000	Professional Services - Attorneys	\$5,000		\$0	\$5,000	
801.000	Professional Services		\$5,000	\$5,000	\$0	Not Required
	<b>Total Dept. 245 - Legal Defense Expenses</b>	\$5,000	\$5,000			
	<b>TOTAL EXPENDITURES</b>	\$5,000	\$5,000			
699.000	Appropriations from Reserves		\$928	\$9,100	\$8,172	Not Required

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
<b>FIRE FUND:</b>						
407.000	PPT Reimbursement	\$2,050		\$0	\$2,050	New Account
590.000	Grants	\$210,227		\$0	\$210,227	Fire Truck
663.00	Interest on Reserves Income	\$4,000		\$2,900	\$6,900	
664.00	Interest		\$1,300	\$1,300	\$0	
695.00	False Alarm Revenue		\$1,200	\$1,500	\$300	
696.00	Donations	\$3,500	\$0	\$0	\$3,500	Two Donations Received
698.000	Miscellaneous Income	\$600		\$500	\$1,100	
699.000	Appropriations from Reserves	\$716,964		\$0		New Fire Truck
	<b>TOTAL REVENUE</b>	<b>\$220,377</b>	<b>\$2,500</b>			
930.00	Repairs & Maintenance		\$20,000	\$40,000	\$20,000	Not Required
	<b>Total Dept. 264 - Vehicles</b>	<b>\$0</b>	<b>\$20,000</b>			
930.000	Repairs & Maintenance	\$30,000		\$16,000	\$46,000	New Roof
	<b>Total Dept. 265 - Building &amp; Grounds</b>	<b>\$30,000</b>	<b>\$0</b>			
702-012	Overtime	\$50,000		\$175,000	\$225,000	Short Staffed
710.000	Training		\$12,000	\$15,000	\$3,000	Not Required
717.000	Taxable Benefits	\$55,000		\$88,970	\$143,970	Wellness Bonus/Uniform Allowance/Sick Day Ca
851.000	Insurance & Bonds	\$14,906		\$40,000	\$54,906	Performance Bond for new truck
890.000	Contingencies		\$10,000	\$10,000	\$0	Not Required
947.000	Grant Expenditures	\$5,000		\$1,000	\$6,000	
980.000	Equipment Over \$5,000	\$944,000		\$55,000	\$999,000	New Fire Truck
985.000	Tax Chargebacks	\$15,000		\$2,000	\$17,000	Tax Tribunals
999.000	Miscellaneous Expense		\$500	\$500	\$0	Physicals for Firefighters
	<b>Total Dept. 336 - Fire Operations</b>	<b>\$1,083,906</b>	<b>\$22,500</b>			
715.000	FICA	\$24,000		\$51,418	\$75,418	
	<b>Total Dept. 966 - Unallocated Expenses</b>	<b>\$24,000</b>	<b>\$0</b>			
	<b>TOTAL EXPENDITURES</b>	<b>\$1,137,906</b>	<b>\$42,500</b>			
965.000	Transfer to Building Reserve		\$120,424	\$120,424	\$0	
966.000	Transfer to Truck Reserve		\$40,141	\$40,141	\$0	

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
<b>STREET LIGHT FUND:</b>						
920.000	Special Assessment		\$2,400	\$89,352	\$86,952	Actual
	<b>TOTAL REVENUE</b>	\$0	\$2,400			
920.000	Utilities		\$2,400	\$88,624	\$86,224	Not Required
	<b>Total Dept. 223 - Streetlights</b>	\$0	\$2,400			
	<b>TOTAL EXPENDITURES</b>	\$0	\$2,400			
<b>SIDE STREET MAINTENANCE FUND:</b>						
403.000	Special Assessment	\$1,600		\$21,000	\$22,600	Actual
703.000	Contract Services (Mowing)	\$1,600		\$16,554	\$18,154	Actual
	<b>Total Dept. 222 - Maintenance</b>	\$3,200	\$0			
<b>BUILDING FUND:</b>						
610.000	Charges for Services	\$75,000		\$250,000	\$325,000	More Permits
	<b>TOTAL REVENUE</b>	\$75,000	\$0			
703.000	Contract Services	\$9,000		\$26,250	\$35,250	Inspector
727.000	Office Supplies	\$1,700		\$200	\$1,900	New Employees
740.000	Operating Supplies	\$2,000		\$1,000	\$3,000	Update Books
860.000	Transportation		\$2,000	\$4,000	\$2,000	
	<b>Total Dept. 371 - Safety Inspection</b>	\$12,700	\$2,000			
	<b>TOTAL EXPENDITURES</b>	\$12,700	\$2,000			
965.000	Transfer to Reserves	\$64,300		\$53,550	\$117,850	Transfer to Reserves
<b>LAW ENFORCEMENT FUND:</b>						
407.000	PPT Reimbursement	\$1,600	\$0	\$0	\$1,600	New Account
660.000	Fines & Forfeits	\$15,000		\$10,000	\$25,000	
663.000	Interest on Reserves Income	\$3,400	\$0	\$200	\$3,600	Increased Interest Rate
	<b>TOTAL REVENUE</b>	\$20,000	\$0			
703.000	Reg Sheriff's Contract	\$7,200	\$0	\$1,575,600	\$1,582,800	New Contract
703.002	Special Operations	\$10,000	\$0	\$0	\$10,000	Animal Control
985.000	Tax Chargebacks	\$12,500	\$0	\$100	\$12,600	Tax Tribunals
	<b>Total Dept. 310 - Crime Control</b>	\$29,700	\$0			
702.000	Salaries	\$600		\$719	\$1,319	
	<b>Total Dept. 346 - Neighborhood Watch</b>	\$600	\$0			
	<b>TOTAL EXPENDITURES</b>	\$30,300	\$0			
965.000	Appropriations from Reserves	\$10,300		\$63,250	\$73,550	Increase in Appropriations

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
<b>PARK FUND:</b>						
663.000	Interest on Reserves	\$800		\$650	\$1,450	Increased Interest Rate
671.100	Disposition of Assets	\$2,150		\$0	\$2,150	Sold Lawnmower
696.000	Donations	\$5,000		\$100	\$5,100	From SLPS
	<b>TOTAL REVENUE</b>	<b>\$7,950</b>	<b>\$0</b>			
702.000	Salaries	\$5,000		\$32,140	\$37,140	Controller
710.000	Training	\$1,000		\$0	\$1,000	Administrator
930.000	Repair & Maint.		\$500	\$500	\$0	Not Required
981.000	Equipment		\$1,750	\$2,000	\$250	Not Required
	<b>Total Dept. 751 - Administration</b>	<b>\$6,000</b>	<b>\$2,250</b>			
702.000	Salaries		\$2,000	\$9,461	\$7,461	Not Required
	<b>Total Dept. 754 - Recreation</b>	<b>\$0</b>	<b>\$2,000</b>			
702.000	Salaries		\$5,000	\$100,655	\$95,655	Not Required
930.000	Repairs & Maint.		\$5,000	\$10,000	\$5,000	
930.001	Controlled Burns		\$3,800	\$3,800	\$0	Not Required
980.000	Equipment Over \$5,000		\$12,000	\$36,000	\$24,000	
	<b>Total Dept. 755 - Maintenance</b>	<b>\$0</b>	<b>\$25,800</b>			
740.000	Operating Supplies		\$100	\$500	\$400	
951.000	Projects		\$12,000	\$50,000	\$38,000	
	<b>Total Dept. 756 - Park Dev/Improvements</b>	<b>\$0</b>	<b>\$12,100</b>			
858.000	Pension	\$4,000		\$8,925	\$12,925	
	<b>Total Dept. 966 - Unallocated Expenses</b>	<b>\$4,000</b>	<b>\$0</b>			
	<b>TOTAL EXPENDITURES</b>	<b>\$10,000</b>	<b>\$42,150</b>			
699.000	Appropriation from Reserves		\$40,100	\$54,071	\$13,971	Not Required

To: Superior Township Board of Trustees

From: Keith Lockie

Date: December 18, 2017

Re: 2017 Budget Amendment #1



Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
<b>O&amp;M:</b>						
404	Water Sales		125,000	2,140,873	\$2,015,873	Not Required
410	Meter Sales		7,000	25,000	\$18,000	Less New Development than Budgeted
421	New Cust./Install Fees	6,000		12,000	\$18,000	Increased Home Sales
423	Customer Call Out Income		1,500	1,500	\$0	Not Needed
441	Interest on Bank Accts.	3,400		1,400	\$4,800	
	<b>Total Revenue</b>	<b>\$9,400</b>	<b>\$133,500</b>			
555	Water Purchased		100,000	1,278,265	\$1,178,265	Not Required
601	Salaries		35,000	398,353	\$363,353	Maintenance Supervisor Retirement
602	Overtime Premium	10,000		12,519	\$22,519	Shortage of Manpower
607-M	Medical Ins. Premiums		7,000	75,018	\$68,018	Less Employees
609	Pension Expense		5,000	53,646	\$48,646	Less Employees
610	MERS 2% HCSP		2,700	14,700	\$12,000	Less Employees
620-AB	Repairs & Maint. - Adm. Bldg.	9,000		3,000	\$12,000	New Counter
677-AB	Leased Equipment	727		4,800	\$5,527	New Folder
643-MF	Computer Serv. - Maint. Fac.	6,000		5,000	\$11,000	New Tablets & Plotter
645-MF	Operating Supplies - Maint. Fac.	6,000		10,000	\$16,000	Various Supplies Restock
620-LB	Repairs & Maint. - Lift & Booster	6,100		4,000	\$10,100	Transmitter Repair & Relocation
668-LB	Telecommunications - Lift & Boost.	350		1,200	\$1,550	
620	Rep. & Maint. - System		45,000	100,000	\$55,000	Not Needed
625	Root Foaming		4,800	8,000	\$3,200	Actual Bill
631	Prof. Serv. - Engineers	8,000		5,000	\$13,000	Various Projects
671	Meters & Supplies	50,000		50,000	\$100,000	New End Points
673	Insurance & Bonds		21,000	53,000	\$32,000	
709	Printing & Publishing	3,000		2,000	\$5,000	Multiple Job Postings
711	Memberships, Dues		5,000	14,000	\$9,000	Not Needed
	<b>Total Expenses</b>	<b>\$99,177</b>	<b>\$225,500</b>			
	<b>Total Rev. &amp; Exp.</b>	<b>(\$89,777)</b>	<b>(\$92,000)</b>	<b>\$2,223</b>		
856	Transfers to Cap. Res.	2,223		117,474	\$119,697	Increased Transfer to Capital Reserves



# SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: December 18, 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: December 18, 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 - \$794,391.62**

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					
11/21/2017	GENL	39937	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
11/21/2017	GENL	39938	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - DEC 2017	7,913.59
11/21/2017	GENL	39939	BRENDA MCKINNEY	CELL PHONE STIPEND - NOV 2017	50.57
11/21/2017	GENL	39940	BS&A SOFTWARE	TRAINING - ALLISON OLEYNIK	205.00
11/21/2017	GENL	39941	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 11-16-17	115.64
11/21/2017	GENL	39942	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE -DEC 2017	167.22
11/21/2017	GENL	39943	DELTA DENTAL	DENTAL INSURANCE-DEC 2017	797.50
11/21/2017	GENL	39944	GENE BUTMAN FORD SALES, INC.	REPAIRS TO EXPLORER	4,009.95
11/21/2017	GENL	39945	JESSIE BOWERS	DUMP TICKET REIMBURSEMENT	11.50
11/21/2017	GENL	39946	LARRY LEE	DUMP TICKET REIMBURSEMENT	50.00
11/21/2017	GENL	39947	MARK BARRETT	DEPOSIT FOR CHERRY HILL NATURE PRESERVE	7,000.00
11/21/2017	GENL	39948	METROPOLITAN MECHANICAL INSPECTORS	2018 DUES	70.00
11/21/2017	GENL	39949	OHM ADVISORS	ENGINEERING SERVICES	8,246.50
11/21/2017	GENL	39950	PIAM	PLUMBING INSPECTORS ASSOC 2018 DUES	100.00
11/21/2017	GENL	39951	PRINTING SYSTEMS, INC.	ELECTION FORMS AND SUPPLIES	187.19
11/21/2017	GENL	39952	S.E.M.P.I.A.	2018 DUES	45.00
11/21/2017	GENL	39953	SPARTAN DISTRIBUTORS INC	TORO REPAIR	975.79
11/21/2017	GENL	39954	STAPLES ADVANTAGE	OFFICE SUPPLIES	298.24
11/21/2017	GENL	39955	SUPERIOR TOWNSHIP CREDIT CARD ACCT	WREATH FOR TOWN HALL	84.79
11/21/2017	GENL	39956	SUPERIOR TWP PAYROLL FUND	ADD'L MONEY OWED FOR 11/16/17 PAY	912.00
11/21/2017	GENL	39957	VISION SERVICE PLAN	VISION INSURANCE - DEC 2017	166.10
11/21/2017	GENL	39958	WASHTENAW COUNTY TREASURER	OVERTIME - OCTOBER 2017	7,195.86
11/21/2017	GENL	39959	WEST STAR PLUMBING & HEATING	REPAIRS IN MEN'S RESTROOM IN MEETING HA	1,225.00
11/21/2017	GENL	39960	WEX BANK	FUEL - NOVEMBER 2017	64.52
11/21/2017	GENL	39961	WINDSTREAM	TELEPHONES - OCT 2017	338.72
11/28/2017	GENL	39962	ABSOPURE WATER COMPANY	SPRING WATER	33.25
11/28/2017	GENL	39963	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
11/28/2017	GENL	39964	ANN ARBOR AREA TRANSPORTATION AUTH.	OCTOBER 2017	7,197.69
11/28/2017	GENL	39965	EDWIN MANIER	13-ELECTRICAL INSPECTIONS NOV 13-NOV 24	455.00
11/28/2017	GENL	39966	FASTSIGNS	NAME PLATES	67.50
11/28/2017	GENL	39967	ICE DREMS SCULPTURES, LLC	ICE CARVING FOR CHRISTMAS TREE LIGHTING	75.00
11/28/2017	GENL	39968	JASON JAMES	DUMP TICKET REIMBURSEMENT	50.00
11/28/2017	GENL	39969	JOHN DIEFENBACHER	42- BUILDING INSPECTIONS NOV 13-24, 2017	1,470.00
11/28/2017	GENL	39970	PARKWAY SERVICES	PORTA-JOHN FOR STAFF MAINTENANCE	115.00
11/28/2017	GENL	39971	RFC HOLDINGS	TEMP CONSTRUCTION BOND REFUND - 5400 PLY	5,000.00
11/28/2017	GENL	39972	RON PEATRY	MILEAGE REIMBURSEMENT 11/13/17-11/24/17	134.29
11/28/2017	GENL	39973	SIGNS BY TOMORROW	CHRISTMAS TREE LIGHTING SIGNS	330.40
11/28/2017	GENL	39974	SNIDER RECREATION, INC.	STEERING WHEEL - OAKBROOK PARK PLAY STRU	346.00
11/28/2017	GENL	39975	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/30/17 PAYROLL	36,756.54
11/28/2017	GENL	39976	SUPERIOR TWP UTILITY DEPARTMENT	PHONES @ ADMIN BUILDING - NOV 2017	47.48
11/28/2017	GENL	39977	SUSAN KELLERMIER	HELP IN ASSESSING DEPT	324.00
11/28/2017	GENL	39978	WALMART COMMUNITY/SYNCB	TRUNK OR TREAT	52.16
11/28/2017	GENL	39979	WEX BANK	FUEL - NOVEMBER 2017	252.34
11/28/2017	GENL	39980	WILLIAM BROOKS	DUMP TICKET REIMBURSEMENT	11.50
11/29/2017	GENL	39981	HART INTERCIVIC	8 TABULATORS & 5 YEAR SERVICE AGREEMENT	24,074.00
11/29/2017	GENL	39982	THE MICHIGAN FOLK SCHOOL	DONATION	2,500.00
12/05/2017	GENL	39983	DTE ENERGY	STREETLIGHTS - NOVEMBER 2017	7,111.50
12/05/2017	GENL	39984	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
12/05/2017	GENL	39985	ANN ARBOR AREA TRANSPORTATION AUTH.	DECEMBER 2017	7,197.69
12/05/2017	GENL	39986	ARC DOCUMENT SOLUTIONS LLC	LARGE FORMAT PRINTING	143.49
12/05/2017	GENL	39987	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 11/30/17	115.64
12/05/2017	GENL	39988	COMCAST	INTERNET SERVICES - NOVEMBER 2017	284.85
12/05/2017	GENL	39989	DECKER AGENCY	MUNICIPAL INSURANCE 2018	16,362.48
12/05/2017	GENL	39990	DTE ENERGY	ELECTRIC - PARKS BARN -NOV 2017	1,499.43
12/05/2017	GENL	39991	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	36.43

Check Date	Bank	Check	Vendor Name	Description	Amount
12/05/2017	GENL	39992	JESSE CHRISTIAN	DUMP TICKET REIMBURSEMENT	50.00
12/05/2017	GENL	39993	JIMMIE MACK	TRASH PICK-UP MACARTHUR	150.00
12/05/2017	GENL	39994	LJ ELECTRIC LLC	OVERPAYMENT OF PERMIT # PE17-0224 -1515	30.00
12/05/2017	GENL	39995	LOWE'S	LIGHTS FOR CHRISTMAS TREE	146.75
12/05/2017	GENL	39996	MICHIGAN ASSESSORS ASSOCIATION	2018 MEMBERSHIP DUES	290.00
12/05/2017	GENL	39997	MOBILE & MODULAR HOMES	REFUND OF OVERPAYMENT OF PERMIT #PP17-02	30.00
12/05/2017	GENL	39998	NANCY HOPPER	DUMP TICKET REIMBURSEMENT	50.00
12/05/2017	GENL	39999	O'REILLY AUTOMOTIVE, INC.	WINTERIZE EQUIPMENT SUPPLIES	89.91
12/05/2017	GENL	40000	PARHELION TECHNOLOGIES	ANTI-SPAM/EMAIL/SERVER - NOVEMBER 2017	1,823.75
12/05/2017	GENL	40001	VOID		0.00
Void Reason: Created From Check Run Process					
12/05/2017	GENL	40002	STEFANI A CARTER PLLC	LEGAL SERVICES - NOVEMBER 2017	990.00
12/05/2017	GENL	40003	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - NOVEMBER 2017	13,001.92
12/05/2017	GENL	40004	VERIZON WIRELESS	HOT SPOT CHARGES - NOV 2017	80.16
12/05/2017	GENL	40005	WASHTENAW ASSESSORS ASSOCIATION	2018 CLASS/HOLIDAY LUNCHEON	40.00
12/05/2017	GENL	40006	WASHTENAW COUNTY TREASURER	2017 CONTRACT - DECEMBER	131,896.67
12/05/2017	GENL	40007	WEX BANK	FUEL -NOVEMBER 2017	84.28
12/12/2017	GENL	40008	ABSOPURE WATER COMPANY	COOLER RENTAL - 2017	62.00
12/12/2017	GENL	40009	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	420.66
12/12/2017	GENL	40010	BOBBY MAYNARD	DUMP TICKET REIMBURSEMENT	22.00
12/12/2017	GENL	40011	CHRISTINE COLANER	DUMP TICKET REIMBURSEMENT	50.00
12/12/2017	GENL	40012	CONKLIN LANDSCAPING, INC	TREE & BRUSH CLEARING @ OAKBROOK/NORFOLK	8,475.00
12/12/2017	GENL	40013	CULLIGAN OF ANN ARBOR/DETROIT	WATER SOFTNER SUPPLIES	158.99
12/12/2017	GENL	40014	EDWIN MANIER	18 ELECTRICAL INSPECTIONS 11/27/17 - 12/	630.00
12/12/2017	GENL	40015	FEDEX	OVERNIGHT MAIL	43.21
12/12/2017	GENL	40016	GORDON FOOD SERVICE, INC.	CHRISTMAS TREE LIGHTING SUPPLIES	40.73
12/12/2017	GENL	40017	JOHN DIEFENBACHER	40- BUILDING INSPECTIONS NOV 27 - DEC 8T	1,400.00
12/12/2017	GENL	40018	JOHN WELLS JR	DUMP TICKET REIMBURSEMENT	13.00
12/12/2017	GENL	40019	MARION MORRIS	REIMBURSEMENT FOR CHRISTMAS TREE LIGHTIN	125.04
12/12/2017	GENL	40020	MLIVE MEDIA GROUP	PRINTING & PUBLISHING - NOV 17	449.97
12/12/2017	GENL	40021	PARHELION TECHNOLOGIES	EMAIL - DEC 2017	10.00
12/12/2017	GENL	40022	ROBERTSON MORRISON INC.	MAINTENANCE CONTRACT 10/25/17 - 10/25/18	1,755.00
12/12/2017	GENL	40023	RON PEATRY	MILEAGE REIMBURSEMENT 11/27/17-12/8/17	182.97
12/12/2017	GENL	40024	SAXON LEE	MILEAGE REIMBURSEMENT 6/27/17 - 11/17/1	132.15
12/12/2017	GENL	40025	STANDARD PRINTING	WINTER TAX BILLS 2017 - POSTAGE AND MAIL	1,211.42
12/12/2017	GENL	40026	SUPERIOR TOWNSHIP CREDIT CARD ACCT	PARKS - AMAZON	53.91
12/12/2017	GENL	40027	SUPERIOR TOWNSHIP TAX FUND	TAX ASSESSMENT 9045 MACARTHUR BLVD	55.97
12/12/2017	GENL	40028	SUPERIOR TWP PAYROLL FUND	HSA FEES - NOV 2017	36,159.69
12/12/2017	GENL	40029	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES - NOV 2017	88.78
12/12/2017	GENL	40030	SUSAN KELLERMIER	HELP IN ASSESSING DEPT	405.00
12/12/2017	GENL	40031	TERMINIX PROCESSING CENTER	PEST CONTROL -NOV 2017	84.00
12/12/2017	GENL	40032	WASHTENAW COUNTY ROAD COMMISSION	CHERRY HILL ROAD OVER PARKS DRAIN REPAIR	4,950.26
12/12/2017	GENL	40033	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2017	1,615.00
Total Paper Check:					359,706.53

GENL TOTALS:

Total of 97 Checks:	359,706.53
Less 1 Void Checks:	0.00
Total of 96 Disbursements:	359,706.53

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
11/21/2017	FIRE	23533	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	161.53
11/21/2017	FIRE	23534	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -DEC 17	8,887.65
11/21/2017	FIRE	23535	CLASSIC T'S	CLOTHING - CHIEF	70.00
11/21/2017	FIRE	23536	COMCAST	INTERNET SERVICES STATION #2 -DEC 2017	209.40
11/21/2017	FIRE	23537	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE -DEC 17	90.80
11/21/2017	FIRE	23538	CORRIGAN OIL COMPANY	120.7 GALLONS DIESEL FUEL	295.98
11/21/2017	FIRE	23539	DELTA DENTAL	DENTAL INSURANCE -DEC 17	1,088.65
11/21/2017	FIRE	23540	MAPS BY WAGNER, LLC	SERVICE SCRIPT FOR TABLET MAPS 11/1/17-1	100.00
11/21/2017	FIRE	23541	MICHIGAN STATE FIREMEN'S ASSOCIATIO	MICHIGAN STATE FIREMEN ASSOCIATION 2018	75.00
11/21/2017	FIRE	23542	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT DEC 2017	141.86
11/21/2017	FIRE	23543	PREMIER SAFETY	KUNKLE VALVE PROTECTIVE BAND	42.03
11/21/2017	FIRE	23544	PUBLIC FINANCIAL MANAGEMENT, INC	2017 ANNUAL DISCLOSURE STATEMENT	471.46
11/21/2017	FIRE	23545	RICOH USA INC.	ADD'L COPIES 8/17/17-11/16/17	100.01
11/21/2017	FIRE	23546	SAFEWARE, INC.	02 SENSOR	325.30
11/21/2017	FIRE	23547	STAPLES ADVANTAGE	OFFICE SUPPLIES	116.76
11/21/2017	FIRE	23548	SUPERIOR TOWNSHIP CREDIT CARD ACCT	WREATHS FOR FIRE HOUSES	357.13
11/21/2017	FIRE	23549	VISION SERVICE PLAN	VISION INSURANCE - DEC 17	198.00
11/21/2017	FIRE	23550	WEST SHORE SERVICES, INC.	2017 ANNUAL INSPECTION OF SIRENS	1,652.00
11/21/2017	FIRE	23551	WINDSTREAM	TELEPHONES STATION #2 - NOV 2017	76.53
11/28/2017	FIRE	23552	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	34.10
11/28/2017	FIRE	23553	DTE ENERGY	GAS - STATION #1 NOV 2017	310.79
11/28/2017	FIRE	23554	HOME DEPOT CREDIT SERVICES	STATION SUPPLIES	120.76
11/28/2017	FIRE	23555	PREMIER SAFETY	SERVICE CALL FLOW TEST/SCBA	475.00
11/28/2017	FIRE	23556	RICOH USA, INC	COPIER LEASE - NOVEMBER 2017	182.93
11/28/2017	FIRE	23557	SUPERIOR TOWNSHIP CREDIT CARD ACCT	AT HOME PICTURE FRAME	8.47
11/28/2017	FIRE	23558	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/30/17 PAYROLL	44,841.48
12/05/2017	FIRE	23559	COMCAST	INTERNET SERVICES - STATION #1 - DEC 201	169.85
12/05/2017	FIRE	23560	CORRIGAN OIL COMPANY	242.9 GALLONS OF DIESEL FUEL	593.19
12/05/2017	FIRE	23561	DECKER AGENCY	MUNICIPAL INSURANCE 2018	21,165.01
12/05/2017	FIRE	23562	DINGES FIRE COMPANY	TURN OUT GEAR - COKER	2,076.94
12/05/2017	FIRE	23563	DTE ENERGY	ELECTRIC @ STATION #1 - NOV 2017	1,267.27
12/05/2017	FIRE	23564	PARHELION TECHNOLOGIES	SERVER/ANTI-SPAM/EMAIL - NOVEMBER 2017	230.00
12/05/2017	FIRE	23565	PREMIER SAFETY	RIGHT SIDE SHOULDER PAD ASSEMBLY	141.50
12/05/2017	FIRE	23566	SAFEWARE, INC.	SENSORS	361.45
12/05/2017	FIRE	23567	SUPERIOR TOWNSHIP CREDIT CARD ACCT	SCHOOL CRAFT COLLEGE - TRAINING PIERCE	95.00
12/05/2017	FIRE	23568	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP - NOVEMBER 2017	20,955.08
12/05/2017	FIRE	23569	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -DECEMBER	148.50
12/05/2017	FIRE	23570	VERIZON WIRELESS	CELL PHONES - NOVEMBER 2017	264.65
12/05/2017	FIRE	23571	WEX BANK	FUEL -NOVEMBER 2017 CHIEF	123.17
12/05/2017	FIRE	23572	WINDSTREAM	TELEPHONES STATION #1 - NOV 2017	140.92
12/12/2017	FIRE	23573	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	74.86
12/12/2017	FIRE	23574	BATTERIES PLUS - 389	BATTERIES	122.16
12/12/2017	FIRE	23575	EMERGENT HEALTH PARTNERS	DECEMBER 2017	1,812.59
12/12/2017	FIRE	23576	PARHELION TECHNOLOGIES	FIX PRINTER AT STATION #2	187.50
12/12/2017	FIRE	23577	SUPERIOR TOWNSHIP CREDIT CARD ACCT	FIRE INSPECTOR TRAINING CLASS - JAN 2018	297.88
12/12/2017	FIRE	23578	SUPERIOR TWP PAYROLL FUND	HSA FEES - NOV 2017	35,400.80
12/12/2017	FIRE	23579	WALL STREET TOWING INC	TOW LADDER 11-1 BACK TO STATION	350.00

Total Paper Check: 146,411.94

FIRE TOTALS:

Total of 47 Checks: 146,411.94  
 Less 0 Void Checks: 0.00

12/12/2017 11:21 AM  
User: NANCY  
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR  
CHECK DATE FROM 11/21/2017 - 12/18/2017

Page: 2/2

Check Date	Bank	Check	Vendor Name	Description	Amount
Total of 47 Disbursements:					146,411.94

11:20 AM  
12/12/17  
Accrual Basis

Superior Township Utility Department  
Check Register  
November 21 through December 18, 2017

Date	Num	Name	Memo	Amount
100 · CASH - O&M				
101 · Checking - Chase 205000485529				
11/21/17	10717	Auto-Wares Group (Auto Value)	Hose	(22.32)
11/21/17	10718	Blue Cross Blue Shield	Medical Insurance - Dec 17	(4,343.23)
11/21/17	10719	Congdon's Ace Hardware	Storage Boxes	(11.98)
11/21/17	10720	Consumer's Life Insurance Company	Life Insurance - Dec 2017	(51.08)
11/21/17	10721	Continuum Services	Water Jet	(850.00)
11/21/17	10722	Core & Main	Meters	(2,277.58)
11/21/17	10723	Delta Dental Plan of Michigan	Dental Insurance - Dec 2017	(478.65)
11/21/17	10724	DTE	Gas @ 8200 Geddes - Nov17	(31.45)
11/21/17	10725	Howard Hanna Real Estate Services	Refund W/S Overpayment - 1708 Dover	(612.61)
11/21/17	10726	Jack Doheny Companies, Inc.	Maintenance - Ford P/U	(2,455.06)
11/21/17	10727	Midwest Maintenance	Emergency Sanitary Line Jet - Stamford	(1,080.00)
11/21/17	10728	OHM Engineering Advisors	Engineering Services	(2,412.00)
11/21/17	10729	Paragon Laboratories	Bac-T Samples	(75.00)
11/21/17	10730	Pitney Bowes	Postage Meter Supplies	(305.97)
11/21/17	10731	Priority One Emergency	Batteries	(22.99)
11/21/17	10732	Sam's Club	New TV for Maint. Facility	(315.88)
11/21/17	10733	Staples Advantage	Office Supplies	(223.42)
11/21/17	10734	Superior Township Credit Card Account	Furnace Filters/ Job posting	(71.15)
11/21/17	10735	UIS	Troubleshoot Prospect Pte. Lift Sta.	(945.50)
11/21/17	10736	Vision Service Plan	Vision Insurance -Dec 2017	(93.50)
11/21/17	10737	Windstream	Phones - Nov 17	(436.42)
11/21/17	10738	Ypsilanti Comm. Utilities Authority	W/S - October 2017	(173,560.56)
11/21/17	10739	Chet's Rent-All	Pintle Hook	(311.75)
11/28/17	10740	AT&T	Booster Sta. Phone - Nov17	(134.37)
11/28/17	10741	Comcast	Internet - Maint. Fac. - Nov17	(184.85)
11/28/17	10742	Public Financial Management, Inc.	2017 Annual Disclousre Report	(628.54)
11/28/17	10743	Superior Twp. Payroll Fund	Payroll - 07/14/16	(16,967.83)
11/28/17	10744	Wex Bank	Fuel Oct 17	(221.29)
12/05/17	10745	Decker Agency	Municipak Insurance - 2018	(26,508.51)
12/05/17	10746	DTE	Elect. @ 1470 Wiard - Sept - Nov 17	(43.47)
12/05/17	10747	O'Reilly Auto Parts	Oil	(19.47)
12/05/17	10748	Staples Advantage	Office Supplies	(105.10)
12/05/17	10749	Superior Twp. Payroll Fund	Pension & HCSP - November 2017	(6,525.25)
12/07/17	10750	Climate-Tech Heating and Cooling	Maint. Fac. Furnace Repair	(2,319.00)
12/07/17	10751	FTL Construction Inc.	Rebuild existing manhole	(8,059.17)
12/07/17	10752	Governor Business Solutions	HP Copier Paper	(56.00)
12/07/17	10753	Superior Township Credit Card Account	Headlamps	(80.97)

11:20 AM  
12/12/17  
Accrual Basis

Superior Township Utility Department  
Check Register  
November 21 through December 18, 2017

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Date	Num	Name	Memo	Amount
12/07/17	10754	Verizon	Cell Phones - Nov17	(1,048.45)
12/10/17	EFT	Magic-Wrighter	Monthly Fee - Nov17	(57.62)
12/12/17	10755	Staples Advantage	Office Supplies	(77.96)
12/12/17	10756	Superior Twp. Payroll Fund	Payroll 12/14/17	(16,445.79)
Total 101 · Checking - Chase 205000485529				(270,471.74)
Total 100 · CASH - O&M				(270,471.74)
120 · CASH - CAPITAL RESERVE				
125 · CR Chkg. - Chase 639918234				
125-YC · Cap. Reserves Checking - YCUA				
11/21/17	630	OHM Engineering Advisors	Geddes Rd. Booster Sta. Demo.	(6,723.75)
12/07/17	631	FTL Construction Inc.	Water Main Repair - NOTD	(7,227.66)
12/07/17	632	The Bostwick Company	Water main break on Nottingham	(3,850.00)
Total 125-YC · Cap. Reserves Checking - YCUA				(17,801.41)
Total 125 · CR Chkg. - Chase 639918234				(17,801.41)
Total 120 · CASH - CAPITAL RESERVE				(17,801.41)
TOTAL				<u>(288,273.15)</u>



FYI

## Public Hearing Notice

**City of Ypsilanti Planning Commission  
Wednesday, December 20, 2017, 7:00 p.m.  
Council Chambers, City Hall**

The City of Ypsilanti Planning Commission will hold a public hearing on Wednesday, December 20, 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:

**Planned Unit Development Adaptive Reuse: 218 N Adams**

The Planning Commission will hear a presentation, hold a public hearing, and make a recommendation to City Council regarding an application for an Adaptive Reuse project of the existing structures at 218 N Adams. The applicant is requesting to use the structures for private assembly/banquet hall and professional offices. The subject site is currently zoned CN, Core Neighborhood district, and the proposed zoning is Planned Unit Development. The address, parcel number, and legal description of the parcel are:

- **218 N Adams:** 11-11-40-412-001, YP CITY 44W-34A COM AT SW COR LOT 336 TH N 0-02-30 E 138 FT TO POB THN 0-02-30 E 60 FT TH N 90 E 65.06 FT TH S 0-16-10 W 60 FT TH S 90 W 64.82 FT TO POB BEING PART OF LOT 336 ALSO N 60 FT OF LOT 338 AND LOTS 339 & 342 EXC E 16.5 FTNORRIS & CROSS 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. For further information, please call 734-483-9646 or email [ckochanek@cityofypsilanti.com](mailto:ckochanek@cityofypsilanti.com). Planning Commission agendas and packets, including staff reviews and digital plans when possible, are available at [cityofypsilanti.com/PlanningCommission](http://cityofypsilanti.com/PlanningCommission). For a full calendar of City events, please go to our website at [cityofypsilanti.com/calendar.aspx](http://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.**





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### **Special Use Permit: 75 Catherine**

The Planning Commission will hear a presentation, hold a public hearing, and make a determination regarding an application for a special use permit at 75 Catherine. The parcel is currently zoned PMD, Production, Manufacturing and Distribution. The applicant is requesting a special use permit for the expansion of a medical marijuana grow/processing facility. The address, parcel number, and legal description of the parcel are:

- **75 Catherine:** 11-11-39-402-001, YP CITY 1-W4 LD COM AT SE COR CATHERINE & CHID-ESTER STS, TH S ALONG E LINE CHID-ESTER 259.45 FT, TH NE 182.11 FT, TH N TOS LINE CATHERINE ST, TH WLY ALONG S LINE CATHERINE ST TO BEG.

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. For further information, please call 734-483-9646 or email [ckochanek@cityofypsilanti.com](mailto:ckochanek@cityofypsilanti.com). Planning Commission agendas and packets, including staff reviews and digital plans when possible, are available at [cityofypsilanti.com/PlanningCommission](http://cityofypsilanti.com/PlanningCommission). For a full calendar of City events, please go to our website at [cityofypsilanti.com/calendar.aspx](http://cityofypsilanti.com/calendar.aspx).

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### **Special Use Permit: 206-210 N Washington**

The Planning Commission will hear a presentation, hold a public hearing, and make a determination regarding an application for a special use permit at 206-210 N Washington. This is a resubmittal for an application that was previously approved at the April 19, 2017 Planning Commission meeting and modified at the July 19, 2017 Planning Commission meeting. The parcel is currently zoned CN, Core Neighborhood. The applicant is requesting a special use permit for a multiple family dwelling with 15 units, a change from the previous use of 16 units and the prior approval of 14 units. The address, parcel number, and legal description of the parcel are:

- **206-210 N Washington:** 11-11-40-411-003, YP CITY 44W-24 S 22' OF LOT 331 & ALL OF LOT 334 & N 1/2 OF W 1/4 OF LOT 335 & VAC ALLEY ADJ TO REAR OF LOT 334 NORRIS & CROSS 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. For further information, please call 734-483-9646 or email [ckochanek@cityofypsilanti.com](mailto:ckochanek@cityofypsilanti.com). Planning Commission agendas and packets, including staff reviews and digital plans when possible, are available at [cityofypsilanti.com/PlanningCommission](http://cityofypsilanti.com/PlanningCommission). For a full calendar of City events, please go to our website at [cityofypsilanti.com/calendar.aspx](http://cityofypsilanti.com/calendar.aspx).

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