CHARTER TOWNSHIP OF SUPERIOR REGULAR BOARD MEETING SUPERIOR CHARTER TOWNSHIP HALL 3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198 FEBRUARY 21, 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 January 17, 20162017
- 6. CITIZEN PARTICIPATION
- 7. PRESENTATIONS AND PUBLIC HEARINGS
- 8. **REPORTS**
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks & Recreation Commission Minutes, Sheriff's Report
 - c. Utility Department Financial Reports Period Ending December 31, 2016
 - d. Controller's Report, December 2016 Pre-Audit results
- 9. COMMUNICATIONS
 - a. Letter from Dan Ezekiel, Commendation to Board for Preserved Open Space in Superior Township
 - b. Email from Ellen Kurath, Add Asian bittersweet to the second reading of Ordinance 174-19, Adult Foster Care and Invasive Species
- 10. UNFINISHED BUSINESS
 - a. Ordinance 174-19, Adult Foster Care and Invasive Species, Second Reading
- 11. NEW BUSINESS
 - a. Appointment of Planning Commissioner
 - b. Hiring of Utility Department Billing Clerk
 - c. Clerk's Office responsible for Personnel Manual Revisions
 - d. Appointments to LDFA
 - e. Bromley Park Request to waive 2017 Annual Utility Maintenance Fee
 - f. Resolution 2017-05, Authorizing the Replacement of a Valve on Stamford in front of Glen Oaks
 - g. Resolution 2017-06, Authorizing the Trimming and Removal of Street Trees on Panama
- 12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS
- 13. PLEAS AND PETITIONS

14. ADJOURNMENT

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

<u>There will be a meeting of the Superior Township Election Commission immediately</u> <u>after the Board meeting.</u>

1. CALL TO ORDER

The regular meeting of the Superior Charter Township Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. on January 17, 2017 at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

2. <u>PLEDGE OF ALLEGIANCE</u>

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

3. <u>ROLL CALL</u>

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

4. <u>ADOPTION OF AGENDA</u>

It was moved by Caviston supported by McKinney to adopt the agenda for the Regular Board Meeting.

The motion carried by unanimous vote.

5. <u>APPROVAL OF MINUTES</u>

A. <u>REGULAR MEETING OF JANUARY 17, 2017</u>

It was moved by Caviston supported by Green to approve the minutes of the regular Board meeting of December 19, 2016 with the correction of 2016 instead of 2017.

The motion carried by unanimous vote.

6. <u>CITIZEN PARTICIPATION</u> None

7. PRESENTATIONS AND PUBLIC HEARINGS

PUBLIC HEARING FOR PUBLIC INPUT for THE PARKS COMMISSION FIVE YEAR PLAN (2017-2021)

Supervisor Schwartz opened the public hearing and invited Juan Bradford, director of Parks & Recreation to provide summary comments of The Parks Commission Five Year Plan.

- Juan thanked the following Park Commissioners, Marion Morris, chair, Sandi Lopez, vice-chair and Martha Kerns-Boprie, secretary for their review, editing and input to the report.
- Juan stated the report has a better flow. More time with recreation and working with other communities including the Sheriff's Department, Food Gatherers and Ypsilanti District Library for support and collaboration.
- Marion stated the report places emphasis on what is realistic in the next five years.

A resident, Jennifer Hart who lived across the street from North Prospect Park had the following questions with answers provided by Juan.

- Question: Invasive species are in Prospect Park, specifically referring to Thistle and Buckthorn on the northwest end of the park. The Buckthorn comes up to the sidewalk area. Is there a plan to take some of it down? Answer: A part of the Five-Year Plan is to deal with the invasive species this year. Some Buckthorn has already been eliminated at Fireman's Park. Juan volunteered to walk with the resident this spring (when it is mowed) to see where her concerns are.
- Question: There are a lot of blind spots when entering the park. Vegetation has grown too high. Where would you put a parking lot? Answer: A parking lot is on the backburner because the last estimates came in too high. An issue is that the location holds water. Marion stated we have tried to plant trees, but they do not make it due to heat and a lack of staffing to maintain. We have experienced in all of our parks, significant tree lost. Have been successful with wildflower species. North Prospect Park needs to be landscaped again which Parks & Recreations do not have the funds to do in the budget. The parking lot estimate was over \$30,000.00. We will eventually lose the Wildflowers to Thistle.
- Question: Is the Nanry Farm House for sell? Answer: Yes, but they want over a million dollars for the property.

Supervisor Schwartz closed the Public Hearing at 7:21 p.m. He asked if any Board members had any questions.

• Question: Treasurer McKinney ask about the Poison Ivy in the parks. Answer: Juan stated that a group applied for a regional grant for invasive species, but have not heard back. Park's Commissioner Marion Morris stated Oakland County successfully been awarded a grant where they will focus on Phragmites. Because of climate change, Poison Ivy is growing in locations that it generally does not grow in. Supervisor Schwartz stated Governor Snyder is allocating \$3.5 million to deal with oak wilt. He mentioned Representative Peterson invited the three elected officials of Superior Township to Lansing where we can include in discussions.

- Question: Trustee Green ask what is the timeline for potential park acquisition. Answer: Supervisor Schwartz referenced the 1 acre Geddes Ridge property (Harris, S. Geddes), 3 to 4 years depending on funding from the Board and grants plus matching funds.
- Question: Treasurer McKinney wanted to know what could be planted going down Geddes (near Andover?) Answer: Marion stated Lilacs, but do not plant between the walk and road. Treasurer McKinney stated she would like to work with Marion to accomplish this.

Supervisor Schwartz stated that when the 2016 county road millage was passed, 20% was for safety paths, walkways, trails and would include a bridge to connect communities. He complimented the Parks & Recreation for the great work done with the Plan. He also stated that we needed to amend the Resolution during New Business providing Juan Bradford to make minor changes to the Five-Year Plan if necessary.

8. <u>REPORTS</u>

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- We have accumulated funds from the Community Block Development Grant (CBDG). With the CBDG coming this year, we will have enough to either finish Panama or do the crosswalk. If we do the crosswalk, we will enable a walkable access to Fireman's Park.
- Ran into Superintendent Edmondson regarding Cheney. He has heard from others that the decision to increase the cost for purchase should be reconsidered. County Administrator, Greg Dill and Robert Tetens, director of Washtenaw County Parks and Recreation Department, are very interested in financially assisting Superior Township if we acquire the purchase of Cheney School.
- The three Township officials would like to do a board retreat. No Township official business would be discussed. The goal is team development and how to work as a group to make effective decisions on behalf of the Township.
- Chief Chevrette, Shaun Bach and Chris Wiggins were in Pennsylvania to work with KME on the new ladder truck.
- Burley has made some progress by removing three trees. Supervisor Schwartz will meet with the County Treasurer on the Burley property on January 25th, 2017 to see actual progress.
- We had a retirement luncheon for Sergeant Patrick Bell on January 10, 2017.
- Met with Sheriff Clayton to sign the new contract. He proposed an increase of up to 1% per year for 4-years.
- The Sheriff department through a community grant will hire kids for six weeks during the summer to dig up the Buckthorn and work on various projects. Parks and Supervisor Schwartz will work with the kids. Marion expressed caution, making sure it is correctly done.

- We have a ground lease with a communications conglomerate for the cell tower at the Utility Maintenance facility. We can receive a lump sum of \$450.000.00 for a 55 year lease on tower, which is negotiable. This would mean we would forego \$24,000.00 a year if we accept. We would need to come up with projects which would be worth this lease such as street lights down MacArthur, monuments and art work etc.
- One of our pick-up trucks was stolen from Livonia Commercial Lawn Mower Shop while being serviced. Their insurance company made a tentative offer of \$12,000.00.
- We have advertised for the one vacant position on the Planning Commission. We have received one application thus far.
- Concerns for the lobby of the Utility Building being locked. It is not customer service friendly. There were concerns 10 to 15 years ago related to safety issues. We must address this by renovating the front part of the lobby so that the building may have access to the public. Clerk Findley mentioned the wasted space utilization in the building and possibly merging services in the Maintenance Building. Supervisor Schwartz mentioned the need for a study on space utilization as it relates to Utilities, the Library, Maintenance and Parks and Recreation. He also shared that the new ladder truck to be received next year will not fit in Station #2. Trustee Lewis stated the Utility Building if vacant could be used for rental property or sold. Supervisor Schwartz reiterated the need to acquire Cheney so that some of our services can be located in this building to serve as a Community Center.

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

It was moved by Lewis supported by Green that Superior Township Board receive all reports.

The motion carried by unanimous vote.

C. <u>UTILITY DEPARTMENT FINANCIAL REPORTS PERIOD ENDING</u> <u>NOVEMBER 30, 2016</u>

It was moved by McKinney supported by Green to receive the Utility Department Financial reports Period Ending November 30, 2016.

The motion carried by unanimous vote.

9. <u>COMMUNICATIONS</u>

A. <u>22ND ANNUAL YPSILANTI PROUD EVENT – SATURDAY, MAY 20, 2017</u>

It was moved by McKinney supported by Lewis to accept the communication from the 22nd Annual Ypsilanti Proud Event scheduled for Saturday, May 20, 2017.

The motion carried by unanimous vote.

10. UNFINISHED BUSINESS

None

11. <u>NEW BUSINESS</u>

A. <u>ORDINANCE 174-19, ADULT FOSTER CARE and INVASIVE SPECIES – FIRST</u> <u>READING</u>

Supervisor Schwartz explained there are two parts to the Ordinance eliminating 17 to 14 licensed, but \$7 million to HUD will be an-----Alzheimer's. Section 5304 struck the day care facility to implement 5.208 Adult Foster care A & B through B-5. Also added amendment to Invasive species to add Phragmites if approved in first reading.

The following motion was moved by McKinney supported by Caviston to approve the first reading of Ordinance 174-19, Adult Foster Care and Invasive Species.

SUPERIOR CHARTER TOWNSHIP WASHTENAW COUNTY, MICHIGAN

ORDINANCE NO. 174-19

[An ordinance to amend Article 4 (Land Use Table), Article 5 (Use Standards), Sections 14.05 (Natural Features Protection), and 17.03 (Definitions) of the Superior Charter Township Zoning Ordinance No. 174 to revise the adult foster care facility definitions and standards and to add phragmites australis as a regulated invasive species, by authority of the Public Act 110 of 2006 (being MCL 125.3101 et. seq., as amended)]

SUPERIOR CHARTER TOWNSHIP, WASHTENAW CO., MICHIGAN, HEREBY ORDAINS:

ARTICLE 4 LAND USE TABLE

[REVISE the "Residential Uses" subsection of the Table of Permitted Uses by District to insert "Adult Foster Care Congregate Facility" as an allowable use, and to revise the "use standards" section references for adult foster care facilities, as follows:]

								Dis	strict	s								
		Rura	1	Re	esid	ent	ial	Bu	sines	55	Other			Spe	cia	1		
Uses	R-C	A-1	A-2	R-1, R-2	R-3, R-4	R-6	R-7	C-1	C-2	0-1	PSP	PC	NSC	ç	MS	M	OSP	Use Standards
RESIDENTIAL USES																		
Accessory Dwelling										С			Α	Α		Α		Section 5.201
Adult Foster Care Family Home or Small Group Home	Ρ	Р	Ρ	Ρ	Ρ													Section 5.208
Adult Foster Care Large Group Home				С	С		Ρ											Section 5.208
Adult Foster Care Congregate Facility							С						P					Section 5.208
Bed and Breakfast Inn		С	С	С									P P				Section 5.202	
Child Day Care Home, Family	Ρ	Ρ	Ρ	Ρ	Ρ		Ρ											
Child Day Care Home, Group	С	С	С	С	С		С											Section 5.304
Child Foster Family Home or Family Group Home	Ρ	Ρ	Ρ	Ρ	Ρ													
Dormitory Living Units															С			Section 5.206
Elderly and Senior Housing - Independent							Ρ											Section 5.206
Elderly Housing - Assisted Living Facilities							С		Р	Ρ					Ρ			Section 5.206
Elderly Housing – Dependent, Nursing or Rehabilitative Care							с		Р	Р					Ρ			Section 5.206
Farm Labor Housing		Α																Section 5.203
Home Occupations as permitted in Section 5.204	Α	Α	Α	Α	Α		Α							Α				Section 5.204
Home Occupations not listed in Section 5.204	С	С	С	С	С		С							С				Section 5.204
Manufactured Housing Parks						Ρ												Section 5.205
Multiple-Family Housing, Townhouse or Stacked Flat							Ρ			С					С			Section 5.206
Single Family Dwellings, Detached	Ρ	Ρ	Ρ	Ρ	Ρ		Ρ							Ρ				Section 5.207
Two-Family or Duplex Dwellings							Ρ											Section 5.206
State-Licensed and Other Managed Residential Facilities not otherwise listed in this table															С			Section 5.206

Section 4.02 Table of Permitted Uses by District.

ARTICLE 5 USE STANDARDS

[INSERT a new Section 5.208 entitled "Adult Foster Care Facilities," as follows:]

Section 5.208 Adult Foster Care Facilities.

The following shall apply to all adult foster care facilities as defined in Section 17.03 (Definitions):

A. General Standards.

The following standards shall apply to all adult foster care facilities in the Township:

- 1. **Licensing.** In accordance with applicable state laws, all adult foster care facilities shall be licensed by the State of Michigan, and shall be maintained in compliance with the minimum standards for such facilities.
- 2. **Outdoor recreation area.** For each person cared for in an adult foster care facility there shall be provided and maintained a minimum of 150 square feet of

usable outdoor recreational area, which shall be enclosed and secured by a fence not less than four (4) feet nor more than six (6) feet in height that conforms to the requirements of Section 6.01 (Fence Regulations).

3. **Appearance.** Where adult foster care facilities are located in the Residential Districts or a Special District planned for RESIDENTIAL USES, the premises shall be maintained consistent with the visible character of single-family dwellings.

B. Additional Standards for Larger Facilities.

The following additional standards shall apply to all adult foster care large group homes and congregate care facilities in the Township, as well as to any adult foster care small group home for care of seven (7) or more people:

- 1. **Location.** These facilities shall have direct frontage on and vehicle access to a primary or collector road as classified by the master transportation plans of the Township, or county or state road authorities.
- 2. **Pick-up and drop-off areas.** These facilities shall provide adequate off-street space and facilities for safe pick-up and drop-off of residents.
- 3. **Concentration of facilities.** These facilities shall be located a minimum of 1,500 feet from the lot boundaries for any of the following facilities, as measured along public or private road rights-of-way between the nearest lot boundaries:
 - a. A licensed group day-care home.
 - b. Another adult foster care small group home, large group home or congregate care facility.
 - c. A facility offering substance abuse treatment and rehabilitation service to seven (7) or more people as licensed under the State public health code.
 - d. A community correction center, resident home, halfway house, or other similar facility that houses an inmate population under the jurisdiction of the Michigan Department of Corrections.
- 4. **Screening.** The Planning Commission may require any outdoor recreation or offstreet parking area for these facilities to be screened from adjacent RESIDENTIAL USES or lots in the Residential Districts per Section 14.10D (Methods of Screening).
- 5. **Site plan approval required.** Construction, expansion, and alteration of these facilities shall be subject to site plan approval per Article 10.0 (Site Plan Review).

[DELETE and REPLACE the text of Section 5.304 to remove the references to adult foster care facilities from this Section, as follows:]

Section 5.304 Day Care Facilities.

The following regulations shall apply to group day care homes and day care centers, except licensed group day-care homes that lawfully operated before March 30, 1989:

1. In accordance with applicable state laws, such facilities shall be registered with or licensed by the State of Michigan.

- 2. Group day care homes shall be located a minimum of 1,500 feet from the lot boundaries for any of the following facilities, as measured along public or private road rights-of-way between the nearest boundaries of the group day care home lot and the facility lot. The subsequent establishment of any of the facilities listed in this subsection shall not affect any approved Conditional Use Permit for a group day-care home: [amended 8/16/2010, Ord. 174-04]
 - a. Another licensed group day-care home.
 - b. An adult foster care small group home, large group home or congregate care facility.
 - c. A facility offering substance abuse treatment and rehabilitation service to seven (7) or more people as licensed under the State public health code.
 - d. A community correction center, resident home, halfway house, or other similar facility that houses an inmate population under the jurisdiction of the Michigan Department of Corrections.
- 3. All outdoor play areas for group day care homes and day care centers shall be enclosed and secured by a fence not less than four (4) feet nor more than six (6) feet in height that conforms to the requirements of Section 6.01 (Fence Regulations) and is capable of containing the children within the play area.
- 4. The group day care home premises shall be maintained consistent with the visible character of single-family dwellings.
 - a. No signs shall be permitted for such uses, other than that permitted for a single-family dwelling in the zoning district.
 - b. A group day-care home shall not require the modification of the dwelling exterior nor the location of playground equipment in the front yard.
- 5. The operation of a group day care home shall not exceed 16 hours during any 24hour period. The Planning Commission may limit but not prohibit the operation of a group day-care home between the hours of 10 p.m. and 6 a.m.
- 6. One (1) off-street parking space shall be provided per non-resident employee of the group day care home, in addition to required parking for the dwelling.
- 7. Construction, expansion, and alteration of such uses shall be subject to site plan approval per Article 10.0 (Site Plan Review).
- 8. In accordance with Section 206 of the Michigan Zoning Enabling Act, the Planning Commission shall approve a Conditional Use Permit for a group day care home upon determination that the proposed use conforms to the requirements of this Section and Ordinance. The Planning Commission shall not impose additional conditions on an approved group day care home beyond those listed in this Section.

ARTICLE 14 SPECIAL DEVELOPMENT REGULATIONS

[DELETE and REPLACE the table in Section 14.05F.3. to insert "phragmites australis" as a regulated invasive species, as follows:]

Section 14.05 Natural Features Protection.

This Section is intended to establish minimum regulations necessary to protect groundwater recharge and inflow areas, preserve quality of receiving surface waters and wetlands, minimize soil erosion and siltation, and preserve woodlands and individual trees.

F. Woodlands and Tree Preservation.

The standards of this subsection 14.05F (Woodlands and Tree Preservation) shall apply to all parcels proposed for development requiring review and approval of a site plan, site condominium plan, subdivision plat, or Special District Area Plan under this Ordinance or other Township ordinances. The following tree and woodland preservation and mitigation standards shall apply to all developments subject to this Section:

3. **Required plan information.** The following required information shall be incorporated into the applicable development review processes of this Ordinance or other Township ordinances:

	Required Development Plan Information for Woodlands and Tree Preservation	Preliminary Plan	Final Plan
eng	quired information shall be provided by a registered land surveyor, jineer or landscape architect, or a certified arborist, who shall verify the itents by seal or signature, whichever applies.		•
	e most current available aerial photograph of the site, at a scale not less n one (1) inch equals 100 feet.	•	•
	neral evaluation of the quality of woodland areas and trees on and around site by means of a reasonable sampling, including:		
1.	Diversity of tree species.		
2.	Tree sizes and density.		
3.	Health and vigor of the trees, including general documentation of dying and diseased trees by species and condition.	•	
4.	Soil conditions and drainage characteristics of the site.		
5.	Other factors such as the value of the woodland area as a scenic asset, wind block, noise buffer, or other environmental benefit.		

	Required Development Plan Information for Woodlands and Tree Preservation	Preliminary Plan	Final Plan			
General assessment of trees in adjacent road-rights-of-way, and trees located beyond the lot boundaries that may be affected by development- related access or utility improvements, grading, or other changes; by means of a reasonable sampling with trees identified by location, size, and species.						
	e inventory of all regulated trees as specified in Section 14.05F.5., in a macceptable to the Planning Commission, as follows:					
1.	A topographical map at the same scale as the related site plan, plat or survey drawing for the division of the land.					
2.	All regulated trees shall be inventoried by field survey and shown on the topographical map by identifying tag number, type, location, and crown spread drawn to scale.					
3.	Existing trees and woodlands shall be superimposed on the related site plan, plat or survey drawing for division of land.		•			
4.	Groups of trees whose individual bases are located at a ground elevation within one (1) foot of each other may be shown as a group with the overall crown spread drawn to scale, with estimated number and size of each predominant species.					
5.	General outline and evaluation of woodlands outside the development site and not otherwise impacted by the development. Detailed inventory of such trees shall only be required where necessary to verify compliance with the minimum tree preservation requirements of this Section.					
Ide	ntify all regulated trees to be removed, relocated or preserved.		•			
des dur	posed locations of any existing trees to be relocated, together with a cription of how such trees are to be removed, protected, and transplanted ing land clearance, development, and construction; and how they are to maintained after construction.		•			
will bas	tatement of compliance setting forth how existing trees to be preserved be protected during land clearance and construction and on a permanent is thereafter, including proposed use of tree wells, protective barriers, actional drilling, retaining walls, etc.		•			

Required Development Plan Information for Woodlands and Tree Preservation Invasive species information, including the general locations of the followin						
Invasive species information, including the gen invasive species, a description of the extent of range of such species on the site, and percenta species:	growth, the condition and size					
Common Name	Species					
Common (European) and Glossy Buckthorn	Rhamnaceae family		•			
Autumn Olive						
Honeysuckle	Lonicera tartarica					
Multiflora Rose	Rosa multiflora					
Phragmites	Phragmites australis					
A plan for eradication and control of these in development project.	vasive species as part of the		•			
development project. A general grading plan prepared by a registered engineer or land surveyo showing the anticipated drainage patterns, including the location of any area where cut and fill operations are likely to occur and their potential impact of the viability of the existing trees.						
A statement of compliance with the tree prese requirements of this Section, including the nun preserved and removed, percentages of regul and after any removal, and all required calcula	nbers of regulated trees to be ated trees on the site before		•			
Such other information and detail as may compliance with the requirements of this Section	•		•			

ARTICLE 17 DEFINITIONS

[REVISE the definitions of "adult foster care facility," "adult foster care family home," "adult foster care small group home," and "adult foster care large group home;" and ADD a new definition for "adult foster care congregate facility" as follows:]

Section 17.03 Definitions.

Whenever used in this Ordinance, the following words and phrases shall have the meaning ascribed to them in this Section:

5. **Adult Foster Care Facility.** A residential structure that is licensed to provide room, board and supervised care, but not continuous nursing care, for unrelated adults over the age of 17, in accordance with Michigan Public Act 218 of 1979, as amended, and

the Adult Foster Care Administrative Rules as administered by the State of Michigan. The following four (4) types of adult foster care facilities are provided for by these rules:

- a. **Adult Foster Care Family Home.** Residence for six (6) or fewer adults. Licensee must live in the home, and local zoning approval is not required prior to issuance of a license.
- b. **Adult Foster Care Small Group Home.** Residence for twelve (12) or fewer adults. Licensee is not required to live in the home. Local zoning approval is required prior to issuance of a license only if seven (7) or more residents will live in the house.
- c. **Adult Foster Care Large Group Home.** Residence for 13 to 20 adults. Licensee is not required to live in the home. Local zoning approval is required prior to issuance of a license.
- d. **Adult Foster Care Congregate Facility.** Residence for more than 20 adults. Licensee is not required to live in the home. Local zoning approval is required prior to issuance of a license.

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 January 17, 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

Roll Call vote:

Ayes: Green, Findley, Lewis, McKinney, Schwartz, Williams, Caviston Nays: None Absent: None Ordinance 174-19 carried by unanimous vote.

B. <u>RESOLUTION 2017-01</u>

Supervisor Schwartz stated the pump failed; sent to Kennedy for repair in 2015. The other pump died. Rob Blanton suggested we buy a new pump and have it as a spare in the eventuality of another pump failure. While the pump was being repaired in 2015 we had over the land pipes to pump sewage to the next manhole. We spent over \$28,000.00 for the over land pumping.

The following resolution was moved by McKinney supported by Caviston.

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

RESOLUTION AUTHORIZING THE PURCHASE OF A RESERVE PUMP FOR THE CLARK ROAD LIFT STATION

Resolution Number: 2017-01

January 17, 2017

WHEREAS, In May 2014 the Superior Township Board approved a water and sewer capital improvement plan (CIP) for the utility department; and,

WHEREAS, the CIP identified the replacement and/or rehabilitation of the Clark Road lift station for the sanitary sewer system; and

WHEREAS, the Clark Road lift station has had pump failure twice in the last two years necessitating the installation of above grade sewer relief lines on one occasion; and,

WHEREAS, when a pump is out of service at a lift station there are various public health and safety concerns including numerous daily inspections by utility personnel, and having emergency personnel and contractors on standby to pump the sewerage into the vactor truck, transport and discharge the sewerage at YCUA until a new pump is installed; and,

WHEREAS, it is a strong likelihood that one of the current pumps will fail or become incapacitated before the rehabilitation or construction of a new lift station.

WHEREAS, Superior Township utility maintenance supervisor, Robert Blanton, recommends to the Board to have a replacement pump available for the foreseeable future to avoid possible public health hazards.

NOW THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees authorizes the administrative staff to execute the Jett Pump and Valve LLC bid in an amount not to exceed (\$12,005.00) Twelve Thousand Five Dollars to be funded from the Capital Reserve Funds of the utility budget.

BE IT FURTHER RESOLVED that the Supervisor and Clerk are authorized to execute any document necessary to carry this resolution into effect and that this purchase is a single source because the pump is sold locally only through the authorized dealer, Jett Pump & Valve LLC.

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 January 17, 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

The resolution carried by unanimous vote.

C. <u>RESOLUTION 2017-02</u>

Supervisor Schwartz stated and Brenda

The following resolution was moved by McKinney supported by Williams.

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

RESOLUTION AUTHORIZING THE PURCHASE OF A PLOTTER AND SCANNER FOR UTILITIES

Resolution Number: 2017-02

January 17, 2017

WHEREAS, In April 2014 the Superior Township Board accepted a Sanitary Asset Management (SAW) grant from the Department of Environmental Quality; and,

WHEREAS, the SAW grants pays for 90% of approved purchases to implement the Sanitary Asset Management system; and

WHEREAS, the utility department has identified the need for a full size plotter and scanner; and,

NOW THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees authorizes the administrative staff to execute a purchase order with Governor Business solutions for a Canon IPF785MFP one roll 36 inch wide color multifunction cad system in the amount of \$6,875.00, 90% reimbursement through the SAW grant to be funded from the Capital Reserve Funds of the utility budget.

BE IT FURTHER RESOLVED, that the purchase shall include in addition to the costs of acquisition, a Maintenance Agreement for an annual cost of \$1,075.00 per year for the next (3) three years to be funded from the Capital Reserve Funds of the utility budget.

CERTIFICATION STATEMENT

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Lynette Findley, Township Clerk

Date Certified

The motion carried by unanimous vote.

D. <u>RESOLUTION 2017-03</u>

Supervisor Schwartz stated

The following resolution was moved by Lewis supported by Green.

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

A RESOLUTION AUTHORIZING THE PAYMENT TO THE KME GROUP IN THE AMOUNT OF \$998,773.00 AS FULL PAYMENT FOR THE LADDER TRUCK TO EFFECTUATE THE MAXIMUM DISCOUNT AND TO DIRECT FIRE PERSONNEL TO REQUEST THE MAXIMUM REIMBURSEMENT FROM FEMA GRANT EMV-2015-FV-90115 FROM

Resolution Number: 2017-03

January 17, 2017

WHEREAS, the Superior Charter Township Fire Department applied for a FEMA grant for the acquisition of a fire engine ladder truck.

WHEREAS, Superior Township was notified by FEMA that the grant was approved in the amount of \$840,910.00; and,

WHEREAS, Superior Township accepted a bid from KME Group of Nesquehoning, Pennsylvania in the amount of \$998,773.00 for a 103 foot fire engine ladder truck; and

WHEREAS, in order to maximize the discount from KME, Superior Township must pay for the entire cost of the truck up front to receive a discount of \$24,969.00.

WHEREAS, the Fire Chief will request the maximum reimbursement from FEMA available for current purposes and to offset the contract price which is \$210,227.50 which shall take 1-4 weeks to process; and,

WHEREAS, the controller shall aggregate the necessary funds through the following accounts:

- 206-000-016-000 Daily Operating Money Market \$533,773.00
- 206-000-016-006 Truck Reserve Money Market \$ 65,000.00
- 206-000-016-050 General Reserve Money Market \$400,000.00

TOTAL EXPENDITURE \$998,773.00

WHEREAS, upon FEMA reimbursement, the Controller shall deposit said funds into accounts as the Controller determines to be in the best financial interest of the township; and,

NOW THEREFORE BE IT RESOLVED that the Superior Charter Township Board of Trustees authorizes the Controller to pay to KME the sum of \$998,773.00 and to authorize the administrative staff to execute any documents and to take all other necessary actions to implement this resolution.

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 January 17, 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

Roll Call vote:

Ayes: Williams, Findley, Schwartz, Caviston, Lewis, Green, McKinney Nays: None Absent: None The motion carried by unanimous vote.

E. <u>RESOLUTION 2017-04</u>

Supervisor Schwartz stated

The following resolution was moved by Green supported by Lewis.

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

A RESOLUTION TO ADOPT THE PARK, RECREATION AND OPEN SPACE FIVE-YEAR PLAN 2017-2021

Resolution Number: 2017-04

January 17, 2017

WHEREAS, the Superior Charter Township Parks & Recreation Commission has developed a five-year plan for the park lands, open space, and recreation programs in the Township; and

WHEREAS, the plan serves as a guideline for park land, open space, and recreation planning by the Parks & Recreation Commission; and

WHEREAS, the plan also serves as a planning tool for other Township boards and commissions, such as the Planning Commission and the Township Board; and

WHEREAS, the adoption of a five-year plan is mandated by the State of Michigan for eligibility for State grants; and

WHEREAS, the Township Board held a Public Hearing prior to the adoption of the Plan to enable the residents of the Township to express their views on the Plan; and

WHEREAS, the Park & Recreation Commission has recommended that the Superior Charter Township Board adopt the Plan;

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board concurs with the recommendation of the Park & Recreation Commission and hereby adopts the Parks, Recreation, and Open Space Plan for the Years 2017-2021.

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 January 17, 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

The motion carried by unanimous vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

It was moved by McKinney, supported by Nancy, to receive bills for payment and record of disbursements.

The motion carried by unanimous vote.

13. <u>PLEAS and PETITIONS</u>

- Trustee Lewis thanked the Clerk's office for the user friendly board packet and Treasurer McKinney for the nametags. Trustee Lewis also commented that the plotter would be an essential piece of technology to modernize the Township's administrative duties.
- Trustee Williams will not be able to attend the January 23, 2017 Parks & Recreation Commission meeting as he will be in Florida.
- Supervisor Schwartz stated that retreat would be a good way to help the new board come together. He also reinforced that there would be no Township business or decisions deliberations made during the retreat.

14. <u>ADJOURNMENT</u>

It was moved by McKinney supported by Caviston that the meeting be adjourned. The motion carried and the meeting adjourned at 8:22 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

Zoning Report

January 20, 2017

Construction activity- The pace of single family dwelling construction remained strong thru out the Township. A total of 88 building permits were issued for single family detached dwellings in 2016. This compares to 68 in 2015 and 37 in 2014.

The Woodlands of Geddes Glen development is expected to be completed within the next 18 months. The Prospect Pointe development sales remain strong and application has been made to the Planning Commission for development of additional phases. Prospect Pointe East construction has been strong for most of the year but has slowed recently as some spec homes are marketed.

In the existing Brookside subdivision, a builder has purchased the remaining undeveloped lots and has applied for a building permit. His intention is to construct ranch style homes on all the remaining lots depending on sales activity. A building permit has been issued for the construction of a 4 unit attached condo in Bromley Park phase 1. Construction has not commenced and I would expect they are delaying until spring. The remaining vacant lots in the Woodside Village development have been purchased by a contractor however, I have had no recent contact with the owner and no permit applications have been submitted.

Both of the Township's mobile home parks have also recently added several brand new homes. This is significant since there has been no new home activity in both these parks in the past several years. The new units are generally specs and not sold units.

Sutton Ridge- On December 13, 2016, the Zoning Board of Appeals met to consider an application from a resident of the Bromley Park subdivision. On October 13, 2016 the Township received a Zoning Board of Appeals application from the resident (thru their attorney) requesting the ZBA overturn the Township Board's approval of the Sutton Ridge Area Plan. I rejected the October 13, 2016 application since the Zoning Ordinance clearly stated that the ZBA "shall not hear matters relating or pertaining to.....Special District developments." A new ZBA application was filed which was requesting that the Board of Appeal overturn my administrative decision to reject the previous application. The ZBA voted unanimously to affirm my decision and did not grant the applicants request.

Richard Mayernik, Building/Zoning Official

Zoning Report

February 15, 2017

Woodside Village- In December of 2015, Infinity Acquisitions, LLC purchased the remaining undeveloped property in the Woodside Village subdivision located off Ridge Road. Prior to the purchase, I had been in contact with Mr. Rino Soave of Infinity Homes in order to review project details relating to the approved site plans and construction in the development. Earlier this month, Mr. Soave contacted me indicating his firm is beginning their preliminary internal work in order to be positioned to re-start construction of homes in the subdivision this spring/summer. Copies of the approved engineering construction drawings were requested and provided. It is my understanding that construction will commence in the phase one and that the development of phase two will be considered by Infinity Homes at a later date.

Tiny Homes- I have attached an article from the December 2016 Planning and Zoning News relating to the International Code Council (ICC) vote to include a tiny home appendix into the 2018 International Residential Code (IRC). The State of Michigan's residential construction codes are based upon the IRC document as modified by the State prior to adoption. At this point, it is uncertain if the State will adopt this appendix when adopting the 2018 Michigan Residential Code (MRC). In any case, the Township Zoning Ordinance requires dwellings to have a minimum floor area of 1200 sq. ft. I have received a couple of inquiries relating to our ordinance requirements for tiny homes.

Richard Mayernik Building/Zoning Official

NEWS, BOOKS, & TOOLS

Compiled By Mark A. Wyckoff, FAICP, Editor

NEWS

Tiny House Code Standards in 2018 International Residential Code

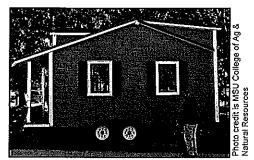
The International Code Council (ICC) reported in early December that public comment RB168-16, the tiny house appendix, passed their final round of voting, receiving the required 2/3 majority vote. As a result, a tiny house specific appendix will be part of the 2018 International Residential Code (IRC), allowing people to receive a Certificate of Occupancy (COO) for their tiny house when built to meet the provisions of the adopted code appendix. A lack of recognition of tiny houses in the IRC had been a major hindrance to the creation of legal tiny houses in communities across the United States.

Tiny houses have gained popularity in the last few years as a result of historically high housing costs, flat lined wages, and a grassroots movement towards minimalism. A tiny house specific code helps not only those wanting to build tiny but also local building officials overwhelmed with applications for tiny house projects.

"RB168-16 brings much needed safety standards to tiny house construction," says BA Norrgard, Volunteer Coordinator at Habitat for Humanity and founding member of the Tiny House Collaborative. "This is a huge breakthrough that holds incredible potential for positive change in the housing sector."

For more information contact: Andrew Morrison, Tiny House Build, 541.890.3957, 136957@email4pr.com; www.TinyHouse-Build.com

Source: Dec. 7, 2016 /PRNewswire/



Sparty's Cabin is a tiny house built by students in the MSU School of Planning, Design & Construction. lf was built on a trailer allowing it to be easily transported from place

to place. It has traditional hookups for sewer, water, and electricity. It is 177 square feet of space that sleeps three, and features both an upstairs (sleeping loft and storage loft) and a downstairs room (living/kitchen/bedroom/bathroom). For more information visit: http://spartyscabin.weebly.com/.

BOOKS

Farmland Preservation, 2nd edition

As land is lost to urban sprawl and other non-farm activity, our ability to produce food is diminished and options for future food production are limited. Farmland Preservation speaks to the need to preserve the agricultural land base for future generations. The need for protection is driven by uncertainty caused by climate change, population growth, food security, energy availability, and other local and global factors. This uncertainty means that there is an ever-growing responsibility to ensure that the actions of today do not compromise the needs of future generations.

This second edition of Farmland Preservation provides a range of views and case studies from across Canada, the United States, and beyond. Its fourteen essays are intended to help the reader understand the importance of the issue and the potential for applying new approaches to agricultural protection, policy

tools, and initiatives. Edited by: Wayne J. Caldwell, Stew Hilts, and Bronwynne Wilton. Available in March 2017 from University of Manitoba Press, or Amazon for \$31.95.

Source: MSU University Press.

TOOLS

The Tactical Urbanist's Guide to Materials and Design

The Street Plans Collaborative have done it again (http://www. street-plans.com). In addition to four open source guides and a book, the creators of tactical urbanism (aka tactical placemaking), have prepared a new online guidebook entitled: The Tactical Urbanist's Guide to Materials and Design.

This free new print and digital resource provides high-quality design and materials guidance for citizen-led demonstration, and city-led pilot and interim design projects. The Guide focuses on sharing best-practices for rapid implementation of common tactical urbanism projects, including street-safety enhancement projects such as high-visibility crosswalks, curb extensions, refuge islands, protected bike lanes, and plazas.

The Guide targets three typical phases of Tactical Urbanism projects as they relate to timing and level of financial investment:

1) Demonstration projects generally last from one to seven days and have been growing in popularity in the last few years. These interventions are typically led by citizen or non-profit groups, but often require close collaboration with city governments, developers, and other organizations before, during, and after a formal planning process to produce experiential "renderings in real-time." No matter who instigates, demonstration projects serve to highlight physical deficiencies, test design and programming concepts, engage community residents usually left out of the conventional planning process, and inspire local leaders to initiate changes to policy and/or physical space. Project materials are often very low-cost or make use of found/recycled/donated objects to simulate a range of possibilities for longer term capital projects. The resulting aesthetic of informality can be charming, but more importantly underscores how simple and inexpensive neighborhood improvements can be.

2) Pilot projects may follow a successful citizen-led demonstration project or the completion of a formal study or master plan. They are typically installed by a local, regional, or state government to carefully test new physical design treatments over a defined period of time, which may be as little as 30 days but more commonly last from 6 to 12 months. Pilot projects include the use of relatively low-cost, but semi-durable materials that seek to minimize maintenance costs while allowing a robust data set to be collected and analyzed. The results usually reveal whether more investment is warranted, and under what circumstances (if any) the project type/approach should be scaled-up and applied across a city or region. If the project doesn't succeed, the removable nature of the materials allow the site to revert back to its former condition.

3) Interim design for street design projects are also installed under the authority of a city, regional, or state agency, with the goal of providing ongoing safety, social, environmental, and/or economic benefits while funding for long-term transformation is secured and programmed into a capital budget. Lasting 12 months to several years, interim design projects require durable, yet still semi-temporary materials that are versatile enough to allow for adjustment if need be. Interim design projects often follow the completion of a successful pilot project.

For more information visit: http://www.tacticalurb.

Source: Streets Plan Collaborative.

SUPERIOR TOWNSHIP BUILDING DEPARTMENT MONTH-END REPORT January, 2017

Category	Estimated Cost	Permit Fee	Number of Permits
Com-Other Non-Building	\$0.00	\$350.00	2
Electrical Permits	\$0.00	\$2,990.00	15
Manufactured/Modular	\$0.00	\$300.00	2
Mechanical Permits	\$0.00	\$6,051.00	37
Plumbing	\$0.00	\$3,663.00	20
Res-Additions (Inc. Garages)	\$189,382.00	\$1,230.00	1
Res-New Building	\$859,573.00	\$8,727.00	3
Res-Other Building	\$2,700.00	\$648.00	2
Res-Renovations	\$0.00	\$231.00	1
Totals	\$1,051,655.00	\$24,190.00	83

SUPERIOR TOWNSHIP FIRE DEPARTMENT MEMO

To:	Ken Schwartz, Lynette Findley, Brenda McKinney
CC:	
From:	Vic Chevrette, Fire Chief
Date:	2/8/2017
Re:	Fire Chief Activity Report, January 2017

The following is the January 2017 activity report for the Fire Chief. Fire Suppression Plan Reviews: 0

Site Plans Review: 0

Building Plan Review: 0

Inspections: 1

Fire Alarm Test: 1

Fire Suppression Systems Inspection: 2

Fire Investigations: 0

Fire Code consultation: 0

FOIA Request: 1

Meetings Attended: St. Joseph Hospital 800 Radio meeting, WAMAA Chiefs meeting, Hazmat Authority Board meeting, Grant meeting, Homeland Security Task Force meeting, Ann Arbor Township Mutual Aid Response meeting.

Training: Hazmat Team Rail Response. Michigan Fire Inspector Conference.

Incidents Responses: Mutual Aid to Ypsilanti Township, 1319 Davis.

Other Activity: KME Ladder Truck Pre-construction meeting in Pennsylvania.

Please note two letters attached.

Respectfully Submitted wibr

Victor G. Chevrette, Fire Chief



RECEIVED

JAN 18 2017

SUPERIOR TOWNSHIP FIRE DEPARTMENT

January 10, 2017

Superior Township Fire Department 7999 Ford Road Ypsilanti MI 48198

Dear Chief Chevrette:

Please know how greatly we appreciate the tremendous dedication and the efforts of your team at the Superior Township Fire Department in helping to safely extinguishing the fire at the Great Lakes Recycling facility on the Arbor Hills Landfill property at Napier and Five Mile roads on November 20.

Your speedy response and cooperation with Salem Township and the other departments means a lot, personally, to our team here at Arbor Hills. We are grateful not only for your firefighting that evening, but also for the assurance we received in witnessing your presence when we had a serious, urgent need for help.

On behalf of all of us at Arbor Hills, thank you for your vital service to us.

With gratitude,

D. WD

Bob Walls General Manager Arbor Hills Landfill

10690 W Six Mile Road • Northville, MI 48168 • 888. 443.1717 • Fax 248. 349.7572 • AdvancedDisposal.com Printed on recycled content paper. Please recycle.

able to make it out they actually had let me know Briddy was in distress I can't thank gov enough self, making everyone happy, His brother & sister had also fallen in but were Michele Arkens & family fell thru the left pont. He is back to his loving the rescue when Buddy Thank you for coming to SUPERIOR TOWNSHIP FIRE DEPARTMENT FEB 0.5 2017 RECEIVED for your help.

JANUARY 2017

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 2/1/2017

SUPERIOR TOWNSHIP FIRE DEPARTMENT FALSE ALARM RESPONSES TO SAINT JOSEPH HOSPITAL

TOTAL FALSE ALARMS: 1ST. ALARM: NO CHARGE 2ND ALARM \$50.00 3RD ALARM \$200.00 TOTAL: \$.00

ALARM LOCATIONS:

1. 1/26/2017 5401 MCAULEY

Aid Responses by Incident

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

Department	Notified	Aid Type	Fi	re	EMS Res	s Oth	er
17-0701260 01/12/2017	7 21:39:00						
111 Building fire							
506 Miami							
YPSI TWP Ypsilanti	01/12/2017	4 Automatic aid	#Personnel	0	0	0	0
Township Fire		given	#Apparatus	0	0	0	0
Department							
	Response Ti	ne:00:08:00					
Subtotal Responses:	1	Average Aid	Response Time	for	Incident:	00:08	:00
ж.							
17-0701638 01/16/2017	7 22:58:00						
600 Good intent call,							
Warren & Earhart /ANN		105					
AATW Ann Arbor	01/16/2017	3 Mutual aid given	#Personnel	0	0	0	0
Township			#Apparatus	0	0	0	0
	Response Tir	ne:00:16:00					
Subtotal Responses:	1	Average Aid	Response Time	for	Incident:	00:16	:00
		intunica					
324 Motor Vehiale Acc	dent with no						
324 Motor Vehicle Acc M14 HWY & FORD RD /An	n Arbor, MI 4	3105	#Personnel	0	2	0	0
324 Motor Vehicle Acc M14 HWY & FORD RD /An AATW Ann Arbor	dent with no		#Personnel #Apparatus			-	-
324 Motor Vehicle Acc M14 HWY & FORD RD /An AATW Ann Arbor	01/17/2017	3105 1 Mutual aid received	#Personnel #Apparatus	0 0	2 1	0 0	0
17-0701720 01/17/2017 324 Motor Vehiale Acc M14 HWY & FORD RD /An AATW Ann Arbor Township Subtotal Responses:	n Arbor, MI 4	3105 1 Mutual aid received me:00:11:00		0	1	0	0
324 Motor Vehicle Acc M14 HWY & FORD RD /An AATW Ann Arbor Township	n Arbor, MI 48 01/17/2017 Response Tim	3105 1 Mutual aid received me:00:11:00	#Apparatus	0	1	0	0
324 Motor Vehicle Acc M14 HWY & FORD RD /An AATW Ann Arbor Township Subtotal Responses:	n Arbor, MI 48 01/17/2017 Response Tim	3105 1 Mutual aid received me:00:11:00	#Apparatus	0	1	0	0
324 Motor Vehicle Acc M14 HWY & FORD RD /An AATW Ann Arbor Township	n Arbor, MI 48 01/17/2017 Response Tim 1 1 19:40:00	1 Mutual aid received ne:00:11:00 Average Aid	#Apparatus	0	1	0	0
324 Motor Vehicle Acc M14 HWY & FORD RD /An AATW Ann Arbor Township Subtotal Responses: 17-0702299 01/22/2017	n Arbor, MI 48 01/17/2017 Response Tim 1 1 19:40:00	1 Mutual aid received ne:00:11:00 Average Aid	#Apparatus	0	1	0	0
324 Motor Vehiale Acc M14 HWY & FORD RD /An AATW Ann Arbor Township Subtotal Responses: 17-0702299 01/22/2017 113 Cooking fire, con 1066 Louise ST	n Arbor, MI 48 01/17/2017 Response Tim 1 1 19:40:00	1 Mutual aid received me:00:11:00 Average Aid Ainer 4 Automatic aid	#Apparatus	0	1	0	0
324 Motor Vehiale Acc M14 HWY & FORD RD /An AATW Ann Arbor Township Subtotal Responses: 17-0702299 01/22/2017 113 Cooking fire, gon	n Arbor, MI 48 01/17/2017 Response Tim 1 19:40:00 nfined to conta	1 Mutual aid received ne:00:11:00 Average Aid	#Apparatus Response Time	0 for	1 Incident:	00:11	0

Response time calculated from time notified to arrival time.

02/01/2017 10:45

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Aid Responses by Incident

Alarm Date Between (01/01/2017) And (01/31/2017)

Department	Notified	Aid Type	F1:	re	EMS Res	a Otl	her
17-0700898 01/09/201	7 15:16:00						
571 Cover assignment	, standby, move	que					
4319 Goss /ANN ARBOR	, MI 48105						
Subtotal Responses:	1	Average A	id Response Time	for	Incident:	00:00	0:00
17-0700943 01/10/201	7 00:31:00						
111 Building fire 721 Green RD							
YPSI CITY Ypsilanti	01/10/2017	4 Automatic aid	#Personnel	3	0	0	0
City Fire Department		given	#Apparatus	2	0	0	0
Their Inci 700943	Response Tir	ne:00:02:00					
		huonada h	id Response Time	for	Incident:	00:00	2:00
Subtotal Responses: 17-0701181 01/11/201 700 False alarm or fa 855 Green RD	alse call, Othe	ər		3	0	0	0
17-0701181 01/11/201 700 False alarm or fa 855 Green RD YPSI CITY Ypsilanti	7 20:19:00		#Personnel	3	0	0	0
17-0701181 01/11/201 700 False alarm or fa 855 Green RD	7 20:19:00 alse call, Othe	er 4 Automatic aid given		32	0 0	0	
17-0701181 01/11/201 700 False alarm or fa 855 Green RD YPSI CITY Ypsilanti	7 20:19:00 alse call, Othe 01/11/2017	er 4 Automatic aid given ne:00:08:00	#Personnel	2	0	0	0
17-0701181 01/11/201 700 False alarm or fa 855 Green RD YPSI CITY Ypsilanti City Fire Department Subtotal Responses: 17-0701217 01/12/201 118 Trash or rubbish	7 20:19:00 alse call, Othe 01/11/2017 Response Tim 1 7 10:07:00 fire, containe	er 4 Automatic aid given me:00:08:00 Average A	#Personnel #Apparatus	2	0	0	0
17-0701181 01/11/201 700 False alarm or fa 855 Green RD YPSI CITY Ypsilanti City Fire Department	7 20:19:00 alse call, Othe 01/11/2017 Response Tir 1 7 10:07:00 fire, containe lanti, MI 48197	er 4 Automatic aid given me:00:08:00 Average A	#Personnel #Apparatus	2	0	0	0
17-0701181 01/11/201 700 False alarm or fa 855 Green RD YPSI CITY Ypsilanti City Fire Department Subtotal Responses: 17-0701217 01/12/201 118 Trash or rubbish 2840 Washtenaw /Ypsi.	7 20:19:00 alse call, Othe 01/11/2017 Response Tir 1 7 10:07:00 fire, containe lanti, MI 48197	4 Automatic aid given me:00:08:00 Average A	#Personnel #Apparatus id Response Time	2 for	0 Incident:	00:0	0 8:00
17-0701181 01/11/201 700 False alarm or fa 855 Green RD YPSI CITY Ypsilanti City Fire Department Subtotal Responses: 17-0701217 01/12/201 118 Trash or rubbish 2840 Washtenaw /Ypsi. YPSI TWP Ypsilanti Township Fire	7 20:19:00 alse call, Othe 01/11/2017 Response Tim 1 7 10:07:00 fire, containe lanti, MI 48197 01/12/2017	4 Automatic aid given me:00:08:00 Average A 4 Automatic aid given	#Personnel #Apparatus id Response Time #Personnel	2 for	0 Incident: 0	00:00	0 8:00
17-0701181 01/11/201 700 False alarm or fa 855 Green RD YPSI CITY Ypsilanti City Fire Department Subtotal Responses: 17-0701217 01/12/201 118 Trash or rubbish 2840 Washtenaw /Ypsi. YPSI TWP Ypsilanti	7 20:19:00 alse call, Othe 01/11/2017 Response Tir 1 7 10:07:00 fire, containe lanti, MI 48197	4 Automatic aid given me:00:08:00 Average A 4 Automatic aid given me:00:09:00	#Personnel #Apparatus id Response Time #Personnel	2 for 0	0 Incident: 0 0	00:00	0 8:00 0 0

Response time calculated from time notified to arrival time.

02/01/2017 10:45

Aid Responses by Incident

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

Department 17-0700036 01/01/2017 111 Building fire	Notified	Aid Type	E	ire	EMS Rea	a 0	ther
	· · · ·	Ald Alpo	<u> </u>				,

210 washington							
YPSI CITY Ypsilanti	01/01/2017	3 Mutual aid given	#Personnel	3	0	0	0
City Fire Department			#Apparatus	2	0	0	0
	Response Tim	ne:00:05:00					
			Response Tim	o for	Ingident	, 001	05:00
Subtotal Responses:	1	Average Ald	Kasbousa III	(0 IOI	THOTOGUE		00100
17-0700372 01/04/2017	18:24:00						
111 Building fire							
1319 Davis ST							
YPSI TWP Ypsilanti	01/04/2017	4 Automatic aid	#Personnel	3	0	0	0
Township Fire Department		given ·	#Apparatus	2	0	0	0
	Response Tim	ne:00:08:00					
Subtotal Responses:	1	Nucura Did	Response Tim	e for	Ingident	. 00.	08:00
17-0700455 01/05/2017 322 Motor vehicle acci		Juries					
FORD RD & NAPIER RD	01/05/0017	3 Mutual aid given	#Pergonnel	0	0	2	0
CANTON Canton	01/05/201/	5 Mutual ata given		0	0	1	č
Township Fire Department			#Apparatus	U	U	1	, c
popur omorro	Response Tin	ne:00:00:00					
		· · · · · · · · · · · · · · · · · · ·					
Subtotal Responses:	1	Average Aid	Response Tir	ne for	Incident	; 00;	00:00
Subtotal Responses:	1	Average Aid	l Response Tir	ne for	Incident	; 00;	00:0
17-0700898 01/09/2017	15:16:00		l Response Tir	ne for	Incident	; 00;	00:00
17-0700898 01/09/2017 571 Cover assignment,	15:16:00 standby, move		l Response Tir	ne for	Incident	; 00:	00:00
17-0700898 01/09/2017	15:16:00 standby, move MI 48105	эup					
17-0700898 01/09/2017 571 Cover assignment,	15:16:00 standby, move			0 0	Incident 0 0	; 00: 0 0	00:00

Response time calculated from time notified to arrival time.

02/01/2017 10:45

Incident List by Street Address

Alarm Date Between (01/01/2017) And (01/31/2017) and Incident Type Between "700" And "746"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0700042-000	01/01/2017	12:27:48	2900 GALE RD /Ann Arbor,	735 Alarm system sounded due to
			9626 W AVONDALE CIR	745 Alarm system activation, no
17-0701181-000				700 False alarm or false call,
			9158 MACARTHUR BLVD	746 Carbon monoxide detector ac
			9472 MACARTHUR BLVD	700 False alarm or false call,
			5401 MCAULEY DR	744 Detector activation, no fir

Total Incident Count 6

02/01/2017 10:39

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Aid Responses by Incident

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

17-0702299 01/22/2017	Notified	Aid Type	Fil		EMS Res	a Otl	
1/-0/02299 01/22/201	7 19:40:00						
113 Cooking fire, con	nfined to conta	ainer					
1066 Louise ST							
Subtotal Responses:	1	Average Aic	l Response Time	for	Incident	00:01	8:00
17-0702642 01/26/2013	7 19:28:51						
744 Detector activati 5401 MCAULEY DR	ion, no fire -	unintentional					
YPSI CITY Ypsilanti	01/26/2017	1 Mutual aid	#Personnel	0	0	0	4
City Fire Department		received	#Apparatus	0	0	0	1
	Response Ti	me:00:07:34					
Subtotal Responses:	1	Average Aic	l Response Time	for	Incident	00:0'	1:34
- 17-0702996 01/30/2017							
17-0702996 01/30/2017 600 Good intent call, W M14 MM10 HWY & VOR	, Other HIES RD		#pergound				
17-0702996 01/30/2017 600 Good intent call, W M14 MM10 HWY & VORH AATW Ann Arbor	, Other		#Personnel	0	0	0	0
17-0702996 01/30/2017 600 Good intent call, W M14 MM10 HWY & VORH AATW Ann Arbor	, Other HIES RD 01/30/2017	received	#Personnel #Apparatus	0	0 0	0	0
17-0702996 01/30/2017 600 Good intent call, W M14 MM10 HWY & VORH AATW Ann Arbor	, Other (IES RD	received me:00:07:00	#Apparatus	0	0	0	0
17-0702996 01/30/2017 600 Good intent call, W M14 MM10 HWY & VOR AATW Ann Arbor Township	, Other HIES RD 01/30/2017	received me:00:07:00	•••••••••••••••	0	0	0	0
17-0702996 01/30/2017 600 Good intent call, W M14 MM10 HWY & VOR AATW Ann Arbor Township	, Other HES RD 01/30/2017 Response Tim	received me:00:07:00	#Apparatus	0	0	0	0
17-0702996 01/30/2017 600 Good intent call, W M14 MM10 HWY & VORH AATW Ann Arbor Township Subtotal Responses:	, Other HIES RD 01/30/2017 Response Tin 1	received me:00:07:00	#Apparatus	0	0	0	0
17-0702996 01/30/2017 600 Good intent call, W M14 MM10 HWY & VOR AATW Ann Arbor Township	, Other HIES RD 01/30/2017 Response Tin 1	received me:00:07:00	#Apparatus	0	0	0	0
17-0702996 01/30/2017 600 Good intent call, W M14 MM10 HWY & VORE AATW Ann Arbor Township Subtotal Responses: 17-0703069 01/30/2017 362 Ice rescue	, Other HIES RD 01/30/2017 Response Tin 1	received me:00:07:00	#Apparatus	0	0	0	0
17-0702996 01/30/2017 600 Good intent call, W M14 MM10 HWY & VOR AATW Ann Arbor Township Subtotal Responses: 17-0703069 01/30/2017	, Other HIES RD 01/30/2017 Response Tin 1	received me:00:07:00	#Apparatus	0	0	0	0
17-0702996 01/30/2017 600 Good intent call, W M14 MM10 HWY & VORH AATW Ann Arbor Township Subtotal Responses: 17-0703069 01/30/2017 362 Ice rescue 7200 FORD RD	, Other HES RD 01/30/2017 Response Tin 1 1 7 18:57:00	received ne:00:07:00 Average Aic	#Apparatus Response Time	0 for	0 Incident	0 :01	0

Response time calculated from time notified to arrival time.

02/01/2017 10:45

Page 4

1

Incident List by Street Address

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

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0701704-000	01/17/2017	08:14:00	9401 WARREN RD /PLYMOUTH,	111 Building fire
17-0700372-000	01/04/2017	18:24:00	1319 Davis ST	111 Building fire
17-0700943-000	01/10/2017	00:31:00	721 Green RD	111 Building fire
17-0702299-000	01/22/2017	19:40:00	1066 Louise ST	113 Cooking fire, confined to c
17-0701260-000	01/12/2017	21:39:00	506 Miami	111 Building fire
17-0701217-000	01/12/2017	10:07:00	2840 Washtenaw /Ypsilanti	118 Trash or rubbish fire, cont
			210 washington	111 Building fire

Total Incident Count 7

02/01/2017 10:50

Page

Incident List by Street Address

Alarm Date Between {01/01/2017} And {01/31/2017} and Incident Type Between "322" And "323"

Incident-Exp#	Alm Date	Alm Time		Incident Type
		01:58:00	1654 STEPHENS DR	322 Motor vehicle accident with
			1730 SUPERIOR RD	322 Motor vehicle accident with
			FORD RD & NAPIER RD	322 Motor vehicle accident with
			M-153 & FORD RD	322 Motor vehicle accident with

Total Incident Count 4

1

SUPERIOR

Dollar Value Saved & Loss Analysis

Alarm Date Between (01/01/2017) And (01/31/2017) and Incident Type Between "100" And "138"

· · · · · · · · · · · · · · · · · · ·	Count	Total	Total	Total	Percent	
Incident Type		Values	Losses	Saved	Lost	Save
111 Building fire	1	\$6,000,000	\$5,000	\$5,995,000	0.08%	99.9
Grand Totals	1	\$6,000,000	\$5,000	\$5,995,000		
						~~ ~

Total Percent Lost: 0.08%

Total Percent Saved: 99.9:

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SUPERIOR

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Incident Type Report (Summary)

Theident Runs	() 1	Pat of Incidents	Total Est Loss	Pat of Losses
Incident Type	Count	Incluents	ASC LOSS	LOSSES
1 Fire	5	3.67%	\$5,000	100.00%
111 Building fire 113 Cooking fire, confined to container	5	0.73%	\$5,000 \$0	0.00%
118 Trash or rubbish fire, contained	1	0.73%	\$0	0.00%
The fragm of fundian five, concarned		5.14%	\$5,000	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	26	19,118	\$0	0.00%
321 EMS call, excluding vehicle accident with	26	19,11%	\$0	0.00%
322 Motor vehicle accident with injuries	- 1	2,94%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	15	11.02%	\$0	0,00%
352 Extrication of victim(s) from vehicle	1	0,73%	\$0	0.00%
362 Ice rescue	1	0.73%	\$0	0.00%
	73	53.67%	\$0	0.00%
4 Hazardous Condition (No Fire)				
424 Carbon monoxide incident	4	2.94%	\$0	0.00%
441 Heat from short circuit (wiring),	1	0.73%	\$0	0.00%
	5	3.67%	\$0	0.00%
5 Service Call				
510 Person in distress, Other	5	3.67%	\$0	0.00%
541 Animal problem	1	0.73%	\$0	0.00%
550 Public service assistance, Other	1	0.73%	\$0	0.00%
551 Assist police or other governmental agency	1	0.73%	\$0	0.00%
561 Unauthorized burning	1	0.73%	\$0	0.00%
571 Cover assignment, standby, moveup	1	0.73%	\$0	0.00%
	10	7.35%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	9	6,61%	\$0	0.00%
611 Dispatched & cancelled en route	25	18,38%	\$0	0.00%
622 No Incident found on arrival at dispatch	1	0.73%	\$0	0.00%
	35	25,73%	\$ 0	0.00%
7 False Alarm & False Call				·
700 False alarm or false call, Other	2	1.47%	\$0	0.00%

Alarm Date Between (01/01/2017) And (01/31/2017)

02/01/2017 10:43

Page 1

SUPERIOR

Incident Type Report (Summary)

	- ·	Pot of	Total	Pot of
Incident Type		Incidents	Est Loss	Losses
7 False Alarm & False Call				
735 Alarm system sounded due to malfunction	1	0.73%	\$0	0.00%
744 Detector activation, no fire -	1	0.73%	\$0	0,00%
745 Alarm system activation, no fire -	1	0,73%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.73%	\$0	0.00%
	6	4.41%	\$0	0.00%

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

Total Incident Count: 136 Total Est Loss: \$5,000

02/01/2017 10:43

Superior Township Monthly Report January/ February 2017

Resident Debris/ Complaints:

9988 Avondale- Carpet in bags on extension- (Tagged) 1613 Harvest Ln.- Wood pieces on Extension- (Owner Removed) 1605 Harvest Ln.- Misc. Junk on Extension- (Tagged for Removal) 1501 Harvest Ln.- Carpet on Extension- (Tagged for Removal) 1911 Savannah- Chair on Extension- (Tagged for Removal) 8600 Somerset- Misc. junk on Extension- (Tagged for Removal) 1830 Norfolk- Carpet on Extension- (Tagged for Removal) 9156 Ascot- Bags on Extension- (Tagged) 9132 Ascot- Boxes on Extension- (Tagged) 8659 Hemlock Ct.- Table on Extension- (Tagged for Removal) 1561 Stratford Ct.- Fireplace on Extension- (Tagged for Removal) 1550 Harvest- Chairs & table on Extension- (Tagged for Removal) 1715 Hamlet- Chairs on Extension- (Tagged for Removal) 8654 Heather Ct.- Furniture on Extension- (Tagged for Removal) 1009 McArthur Ct.- Doors on Extension- (Tagged for Removal) 8302 Joy Rd.- Debris on Extension- (Tagged for Removal)(Letter Sent) 8566 Canterbury- Toilet & Box on Extension- (Tagged) 1803 Hamlet- Car Seat & chair on law- (Tagged for Removal)

Yard Waste & Grass Complaints:

1541 Harvest Ln.- Brush on extension- (Owner Advised How to Remove)

Vehicle Complaints:

Ascot & Abbey Ln.- Vehicle has not tags- (Tagged)

Illegal Dumping:

Napier & Cherry Hill- Black Bags Dumped Cherry Hill Nature Preserve- Refrigerator dumped at entrance- (Removed)

Approved by Superior Charter Township Park Commission on 1/23/2017.

Superior Charter Township Park Commission Regular Meeting December 19, 2016

Adopted Minutes

I. Call to Order The meeting was called to order by Chair Marion Morris at 6:30 pm.

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

Park Commissioners absent: none

Others present: Trustee Alex Williams; Juan Bradford, Park Administrator; David Buterbaugh, Park Maintenance Supervisor; Patrick Pigott, Recreation Coordinator; Keith Lockie

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 Paula Jefferson to approve the agenda with the addition of New Business B. Approved 2016 Budget Amendment. The motion carried.

V. Prior Meeting Minutes Approval

A. November 28, 2016

It was moved by Sandi Lopez and supported by Terry Lee Lansing Nahid Sanii-Yahyai to approve the minutes of 11/28/2016 with correction in the Park Stewards report of "Superior Township Land Conservancy" to Superior Township Land Preservation Society", and in Old Business B. correction of "...ready for Park Commissioner review." to "...ready for Park Commissioner's review". The motion carried.

VI. Citizen Participation – none

VII. Reports

A. Chairperson

Chair Marion Morris reported park commission activity was quiet lately. The Tree Lighting event on December 3 was successful. She encouraged park commissioners to think of ideas to increase participation by children in this event next year.

B. Administrator

Juan Bradford submitted a written report. The Five Year Parks, Recreation & Open Space Plan is complete, and on the agenda for Park Commission approval tonight. After Park Commission approval it goes to the Township Board as a communication at their meeting tonight. A public hearing is scheduled on it for January 17, 2017. Park Maintenance staff have been busy removing fallen trees from Norfolk and Schroeter Parks, and removing Phragmites from around the Administration Building. The Christmas Tree lighting event was a success, and he looks for ideas to expand it next year.

C. Board Liaison

Trustee Alex Williams reported that since the last Park Commission meeting there has only been a special township board meeting on 11/29/16 to conduct second and final reading of Ordinance 2016-35 concerning Danbury Park Manor. The ordinance passed.

D. Board Meeting Attendees

There was nothing to report, as there was no regular Township Board Meeting since the last Park Commission meeting. The special meeting was scheduled on short notice, so no Park Commissioner was assigned to attend.

- E. Park Steward no report
- F. Safety There were no accidents or injuries in the past month.

VIII. Communications

- A. Educational Information: Superior Land Preservation Society Invasive Plant Species Brochure
- B. Township Christmas Party
- C. 5 Year Plan Notice of Public Hearing

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

- IX. Old Business none
- X. New Business
 - A. Adoption of 2017 2021 Parks, Recreation & Open Space Plan

It was moved by Martha Kern-Boprie and supported by Marion Morris to adopt the 2017 – 2021 Superior Township Parks, Recreation & Open Space Plan. Juan Bradford noted that recommendations submitted by Park Commissioners through December 12 were included in the plan draft provided to Commissioners on December 14. Nahid Sanii-Yahyai asked if additional changes could be incorporated. Juan responded that a 30 day comment period commences after Township Board approval. Typographical errors can be corrected after that, but more substantive changes would not be in order. The motion to approve the 2017 – 2021 Plan carried. SUPERIOR TOWNSHIP PARKS & RECREATION COMMISSION WASHTENAW COUNTY, MICHIGAN DECEMBER 19, 2016

A RESOLUTION ADOPTING THE DEPARTMENT'S FIVE YEAR PLAN (YEARS 2017-2021) AND SUBMITTING SAID PLAN TO THE BOARD OF TRUSTEES FOR FINAL APPROVAL AND ADOPTION

WHEREAS it is mandated that Superior Township Parks & Recreation Commission submit a 5-Year Plan to the State of Michigan to be eligible for grant awards; and

WHEREAS such a plan serves not only as a helpful guideline for Parks and Recreation planning, but also as a tool to assist other divisions of township government in planning for the township's future; and

WHEREAS deliberation by the Parks & Recreation Commission have found the proposed plan to be acceptable, be it therefore resolved that the Superior Township Parks & Recreation Commission adopt the 5-Year Plan for 2017-2021 and submit said plan to the Board of Trustees for final approval and adoption.

Roll Call Vote:

Ayes: P. Jefferson, M. Kern-Boprie, T. Lansing, S. Lopez, M. Morris, N. Sanii-Yahyai, B. Word Nays: None

B. Approved 2016 Budget Amendment

Keith Lockie reviewed with Park Commissioners amendments to the 2016 Park Fund Budget that were approved by the township Board. The amendments brought budgets into line with actual activity and restored \$21,309 back to Fund Balance. It was moved by Terry Lee Lansing and supported by Nahid Sanii-Yahyai to receive the budget amendments. The motion carried.

XI. Bills for Payment

It was moved by Sandi Lopez and supported by Martha Kern-Boprie to approve payment of the bills totaling \$9,148.21. The motion carried.

XII. Financial Statements

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

XIII. Pleas and Petitions – none

XIV. Adjournment

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to adjourn the meeting at 6:57 pm. The motion carried.

Submitted by Martha Kern-Boprie Park Commissioner and Secretary



WASHTENAW COUNTY Office of the Sheriff



JERRY L. CLAYTON

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

MARK A. PTASZEK UNDERSHERIFF

February 6, 2017

TO: Ken Schwartz, Superior Township Supervisor

FR: Mike Trester, Lieutenant (Ann Arbor, Salem, Superior and York Townships)

TH: Marlene Radzik, Commander

RE: January 2017 Police Services Monthly Report

In January of 2017 there were 739 calls for service in Superior Township, compared to 721 in January 2016.

For the month of December deputies initiated 158 traffic stops and issued 46 citations.

information on significant events this month includes:

- January 1, 9200 Block of MacArthur, Home Invasion, entry through bathroom window, electronic items taken, Deputy Woollams OIC, 17-188
- January 3, 9100 Block of MacArthur, Home Invasion, entry through unlocked front window, cell phone taken, Deputy Hankamp OIC, 17-457
- Jan 7, 5301 E. Huron River Drive, Larceny from Motor Vehicle, license plate stolen, Deputy Woollams OIC, 17-1475
- Jan 9, 1700 Block of Superior, OWI arrest resulting from Crash, Deputy Roberts and McGrady OIC, 17-2196
- Jan 12, Geddes/ Superior Rd, OWI arrest resulting from traffic stop, Deputy Hankamp OIC, 17-2829
- Jan 16, 9000 block of Arlington, UDAA, go cart stolen from yard, Deputy Crova OIC, 17-3832
- Jan 19 2100 E. Huron River Drive, UDAA, work trailer and lawn motor stolen, Deputy Ross OIC, 17-4768
- Jan 20, Clark/ Dawn, OWI arrest resulting from Traffic Stop, Deputy Hankamp OIC, 17-4967
- Jan 29, 1800 block of Hamlet Drive, UDAA, 2003 Ford Truck Stolen, Deputy Woollams OIC, 17-7537
- Jan 31, 6900 block of Hickory Run, Home Invasion, house ransacked nothing stolen, Deputy Crova OIC, 17-7968

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

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City:Superior Twp-SUT

For The Month Of January

	Classification	Jan/2016	Jan/2017	%Chang
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC IST DEGREE	1	0	-100
11003	SEXUAL PENETRATION ORALIANAL -CSC IST DEGREE	1	0	-100
na Aligunia	ROBBERY	1	0	-100
13001	NONAGGRAVATED ASSAULT	13	10	-23.0
13002	AGGRAVATED/FELONIOUS ASSAULT	1	2	100
13003	INTIMIDATION/STALKING	1	2	100
22001	BURGLARY -FORCED ENTRY	5	3	-40
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)		1	C C
23003	LARCENY -THEFT FROM BUILDING	2	4	100
23005	LARCENY -THEFT FROM MOTOR VEHICLE		비행 같은 지역 이 이 밖에 가 나는 것이 같이 가 나는 것이 같이 가 나는 것이 같이	i i i i i i i i i i i i i i i i i i i
23007	LARCENY -OTHER	4	0	-100
24001	MOTOR VEHICLE THEFT	1	4	300
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	1	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	2	1	-50
26007	FRAUD - IDENTITY THEFT	0	. 1	0
29000	DAMAGE TO PROPERTY	2	4 4	100
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	3	3	C
35002	NARCOTIC EQUIPMENT VIOLATIONS	1	0	-100
	Group A Totals	41	37	-9,75
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	1	C
41002	LIQUOR VIOLATIONS -OTHER	0		
48000	OBSTRUCTING POLICE	1	1	0
49000	ESCAPE/FLIGHT	1	0	-100
50000	OBSTRUCTING JUSTICE		3	50
53001	DISORDERLY CONDUCT		한 17 - 19 20년 17 - 19 28 - 19 - 19 - 19 - 19 - 19 - 19 - 19 - 1	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	3	50
55000	HEALTH AND SAFETY	1	0	-100
57001	TRESPASS	2	0	-100
70000	JUVENILE RUNAWAY	0	2	0'
	Group B Totals	10	12	20
2800	JUVENILE OFFENSES AND COMPLAINTS	3	4	33.33
2900	TRAFFIC OFFENSES	2	4	1009
3000	WARRANTS	6	9	50
3100 .	TRAFFIC CRASHES	33	49	48.48
3200	SICK / INJURY COMPLAINT	11	22	100
3300	MISCELLANEOUS COMPLAINTS	144	154	6.944
	NON-CRIMINAL COMPLAINTS	239	184	-23.09
stranda)	MISCELLANEOUS TRAFFIC COMPLAINTS	135	158	17.03
	ANIMAL COMPLAINTS	7	14	100
	ALARMS	57	43	-24.59
1.00	Group C Totals	637	641	0.6279
TO STATES	PARKING CITATIONS	VVI	VTI	<u>v.v41/</u>

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City:Superior Twp-SUT

For The Month Of January

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	Classification	Jan/2016	Jan/2017	%Change
4500	MISCELLANEOUS A THROUGH UUUU	1	0	-100%
	Group D Totals	2	0	-100%
6000	MISCELLANEOUS ACTIVITIES (6000)	5	2	-60%
6100	MISCELLANEOUS ACTIVITIES (6100)	15	36	140%
6300	CANINE ACTIVITIES	2		-50%
6500	CRIME PREVENTION ACTIVITIES	4	5	25%
6600	COURT / WARRANT ACTIVITIES	2		-50%
6700	INVESTIGATIVE ACTIVITIES	3	4	33.33%
	Group F Totals	31	49	58.06%
	City : Superior Twp Totals	721	739	2.496%

City:Superior Twp-SUT

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Year To Date Through January

	Classification		2016	2017	%Cha
	Group F Totals		0	0	
11001	SEXUAL PENETRATION PENIS/VAGIN	A -CSC IST DEGREE	1	0	-1
11003	SEXUAL PENETRATION ORAL/ANAL	CSC IST DEGREE	1	0	-1
12000			1	0	-1
13001	NONAGGRAVATED ASSAULT		13	10	-23
13002	AGGRAVATED/FELONIOUS ASSAULT		1	2	1
13003	INTIMIDATION/STALKING		1	2	1997 - 1997 -
22001	BURGLARY -FORCED ENTRY	na 1920 - Na Martin Markada, Partan - Sana Print Parta ang Print Parta ang Print Parta ang Print Parta ang Print P	5	3	
22002	BURGLARY -ENTRY WITHOUT FORCE	(Intent to Commit)	1		
23003	LARCENY -THEFT FROM BUILDING		2	4	1
23005	LARCENY -THEFT FROM MOTOR VEH	ICLE	1		
	LARCENY -OTHER		4	0	-1(
24001	MOTOR VEHICLE THEFT		1	4	3
26001	FRAUD -FALSE PRETENSE/SWINDLE/	CONFIDENCE GAME	1		
	FRAUD -CREDIT CARD/AUTOMATIC TE	ELLER MACHINE	2	1	
26007	FRAUD - IDENTITY THEFT		0		
29000	DAMAGE TO PROPERTY		2	4	
35001	VIOLATION OF CONTROLLED SUBSTA		3	3	
35002	NARCOTIC EQUIPMENT VIOLATIONS		1	0	-11
	Group A Totals		41	37	-9;
38001	FAMILY -ABUSE/NEGLECT NONVIOLEN	۱۳	0	1	
41002	LIQUOR VIOLATIONS -OTHER		0		
48000	OBSTRUCTING POLICE	1917 - Marine Marine, and an and a statement of the statement of the statement of the statement of the statement	1	1	
49000	ESCAPE/FLIGHT		201 1201	0	-1(
50000	OBSTRUCTING JUSTICE		2	3	
53001	DISORDERLY CONDUCT		1		화가 가슴을 통.
54002	OPERATING UNDER THE INFLUENCE (OF LIQUOR OR DRUGS	2	3	5
55000	HEALTH AND SAFETY		1	0	-10
57001	TRESPASS		2	0	-10
70000	JUVENILE RUNAWAY		0	2	
	Group B Totals		10	12	2
2800	JUVENILE OFFENSES AND COMPLAINT	rs	3	4	33.3
2900	TRAFFIC OFFENSES		2	4 -	10
3000	WARRANTS		6	9	5
3100	TRAFFIC CRASHES		33	49	48.4
3200	SICK / INJURY COMPLAINT	· · · · ·	11	22	10
3300	MISCELLANEOUS COMPLAINTS		144	154	6.94
3500	NON-CRIMINAL COMPLAINTS		239	184	-23.
3700	MISCELLANEOUS TRAFFIC COMPLAIN	같은 물수가 있습니다. 여행들 가 많이 많은 이가 잘 물수는 사람은 것이다.	135	158	17.0
3800	ANIMAL COMPLAINTS		7	14	10
3900	ALARMS		57	43	-24.
19 G. S.	Group & Totals		637	641	0.62

City:Superior Twp-SUT

	Year T	o Date Through January		
	Classification	2016	2017	%Change
4200	PARKING CITATIONS		0	-100%
4500	MISCELLANEOUS A THROUGH UUUU	1	0	-100%
	Group D Totals	2	<u>́0</u>	-100%
6000	MISCELLANEOUS ACTIVITIES (6000)	5	2	-60%
6100	MISCELLANEOUS ACTIVITIES (6100)	15	36	140%
6300	CANINE ACTIVITIES		1	-50%
6500	CRIME PREVENTION ACTIVITIES		5	25%
6600	COURT / WARRANT ACTIVITIES	2	1	-50%
6700	INVESTIGATIVE ACTIVITIES	3	4	33.33%
	Group F Totals	31	49	58,06%
	City : Superior Twp Totals	721	739	2:496%

A FIRST AND

WASHTENAW METRO DISPATCH DAILY SUMMARY FOR <u>JANUARY 1, 2017 – JANUARY 31, 2017</u> ANN ARBOR/ SALEM/SUPERIOR TOWNSHIP INCIDENTS

Sunday, Jan 1st

21:35	Home Invasion	Woollams 17-00188	9204 Macarthur Blvd, Superior Twp Entry through bathroom window; Small black tv, 50" Samsung tv, and Sony Playstation 4 stolen; no known suspects
<u>Monda</u>	y, Jan 2 nd		
NONE			
<u>Tuesda</u>	y, Jan 3 rd		
5:01	Home Invasion	Hankamp 17-00457	9170 Macarthur Blvd, Superior Twp Entry through unlocked front window; Cell phone stolen; Suspect: Richard Johnson; b/m; 11/6/90
<u>Wedne</u>	sday, Jan 4 th		
NONE			
<u>Thursd</u>	lay, Jan 5 th		
16:39	Larceny from Vehicle	Scafasci 17-1090	9800 Bloomsbury Cir, Salem Twp Open vehicle; wallet stolen by passenger; Suspect: guy victim met on instagram;
<u>Friday,</u>	Jan 6 th		
21:53	Warrant Arrest	Woollams 17-1429	Macarthur/Harris, Superior Twp Misdemeanor Warrant Arrest One Arrest: Isaac Grant; b/m; 12/11/76

Saturday, Jan 7th

1:54	Larceny from Vehicle	Woollams, Erbes 17-1475	5301 E Huron River Dr, Superior Twp License plate stolen; no known suspects
2:23	Warrant Arrest	Woollams, Erbes 17-1479	1640 Harvest Ln, Superior Twp Misdemeanor Warrant Arrest One Arrest: Shelly Barnes; b/m; 9/19/71

•.		с.,	
10:59	Burglary	Gorney 17-1528	10124 Six Mile Rd, Salem Twp Storage complex broken into; nothing stolen; No known suspects
<u>Sunday</u>	y, Jan 8 th		
NONE			
<u>Monda</u>	y, Jan 9 th		
23:37	OWI	Roberts, McGrady 17-2196	1730 Superior Rd, Superior Twp Crash; Voluntary Blood draw; UofM; Treated and released; Suspect: Cristina Bugescu; w/f; 11/1/92
<u>Tuesda</u>	y, Jan 10 th		Suspect. Clistina Bugescu, w/1, 11/1/92
NONE			
Wedne	sday, Jan 11 th		
15:25	Warrant Arrest	Hause 17-2666	Pontiac Trl/North Territorial, Salem Twp Misdemeanor Warrant Arrest One Arrest: Michael Worthington; w/m; 10/3/51
<u>Thursd</u>	lay, Jan 12 th		
2:35	OWI	Hankamp 17-2829	Geddes/Superior Rd, Superior Twp Traffic stop; Voluntary blood test; WCJ; One Arrest: Jenna Graham; w/f; 8/4/93
<u>Friday,</u>	Jan 13 th		
NONE			
Saturd:	ay, Jan 14 th		
NONE			
<u>Sunday</u>	y, Jan 15 th		
NONE			
<u>Monda</u>	y, Jan 16 th		
8:47	UDAA	Crova 17-3832	9071 Arlington Dr, Superior Twp Go cart stolen out of yard; no known suspects
<u>Tuesda</u> NONE	y, Jan 17 th		
	<u>.</u>		

2 | P a g e

Wednesday, Jan 18th

NONE

<u>Thursday, Jan 19th</u>

14:19	UDAA	Ross 17-4768	2140 E Huron River Dr, Superior Twp Work trailer and lawn mower stolen; No known suspects
<u>Friday</u>	, Jan 20 th		
1:40	OWI	Hankamp 17-4967	Clark/Dawn, Superior Twp Traffic stop; voluntary blood test; WCJ; One Arrest: Jason Pope; b/m; 6/26/81
<u>Saturd</u>	ay, Jan 21 st		
NONE			
<u>Sunday</u>	y, Jan 22 nd		
8:41	Warrant Arrest	Ross 17-5586	5301 McCauley Dr, Superior Twp Misdemeanor Warrant Arrest One Arrest: Erin Tackett; w/f; 5/1/81
15:26	UDAA	Stanton, Gorney 17-5648	North Territorial/Curtis, Salem Twp Stolen/Recovered snow plow truck; White Ford F250 super duty; Suspect: Michael Leak; b/m; 9/6/66
<u>Monda</u>	y, Jan 23 rd		Suspect. Wienael Leak, 0/11, 9/0/00
NONE			
<u>Tuesda</u>	y, Jan 24 th		
4:07	Warrant Arrest	Hankamp 17-5969	2101 Country Club Rd, Ann Arbor Twp Felony Warrant Arrest One Arrest: Gregorio Dejesus; w/m; 9/30/86
Wedne	sday, Jan 25 th		
10:43	Warrant Arrest	Toth 17-6285	8990 Macarthur Blvd, Superior Twp Misdemeanor Warrant Arrest One Arrest: Kenneth Tennille; b/m; 6/18/87

Thursday, Jan 26th

11:43	Warrant	Toth	8890 Macarthur Blvd, Superior Twp
	Arrest	17-6618	Misdemeanor Warrant Arrest
			One Arrest: Matthew Shaffer; w/m; 1/28/98

<u>Friday, Jan 27th</u>

NONE

<u>Saturc</u>	lay, Jan 28 th		
16:33	Larceny from Vehicle	Hilobuk 17-7227	9800 Bloomsbury Cir, Salem Twp Window smashed out; purse stolen; No Known suspects
21:25	Warrant Arrest	Roberts 17-7303	Ford/Gotfredson Rd, Superior Twp Misdemeanor Warrant Arrest One Arrest: Donna Bozarth; w/f; 2/2/70
<u>Sunda</u>	y, Jan 29 th		
12:08	CSC 1 st	Losey 17-7448	4800 blk of Huron River Dr, Ann Arbor Twp 16 yoa daughter "felt" threatened to have sexual Relations with 20 yoa male; Matter under investigation
18:15	UDAA	Woollams 17-7537	1825 Hamlet Dr, Superior Twp 2003 Ford Pick stolen; MI/2LTV06; no known suspects
<u>Mond</u>	ay, Jan 30 th		
NONE			
<u>Tuesda</u>	ay, Jan 31 st		
11:03	Home Invasion	Crova 17-7968	6900 Hickory Run, Superior Twp Point of entry unknown; house ransacked;

Nothing stolen; no known suspects



Washtenaw County Sheriff's Activity Log

Activity Log Area Summary Report

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

CSO/ACO/Support Staff Log	Total Administrative Duty:	1 for a total of	20 minutes
	Total Follow Up:	12 for a total of	665 minutes
	Total Proactive Patrol:	17 for a total of	680 minutes
	Total Service Request:	3 for a total of	180 minutes
	Total # of Activities:	33 for a total of	1545 minutes
Deputy Log	Total Administrative Duty:	486 for a total of	11855 minutes
	Total Briefing:	132 for a total of	2610 minutes
	Total Court (Regular Time):	1 for a total of	120 minutes
	Total Court (Overtime):	3 for a total of	360 minutes
	Total Community Relations:	46 for a total of	1235 minutes
	Total Court Off-Duty:	2 for a total of	240 minutes
	Total Deputy Join Shift:	32 for a total of	25 minutes
	Total Deputy Left Shift:	36 for a total of	0 minutes
	Total Follow Up:	151 for a total of	6625 minutes
	Total Out of Service:	21 for a total of	15 minutes
	Total Property Check:	188 for a total of	3680 minutes
	Total Proactive Patrol:	668 for a total of	15382 minutes
	Total Special Detail:	7 for a total of	455 minutes
	Total Selective Enforcement:	71 for a total of	2045 minutes
	Total Self-Initiated Activity:	19 for a total of	420 minutes
	Total SM:	68 for a total of	1660 minutes
a da	Total Service Request:	324 for a total of	14263 minutes
'n	Total Service Request Assist:	52 for a total of	1280 minutes
	Total Training:	2 for a total of	100 minutes
	Total Traffic Stop:	129 for a total of	1760 minutes
	Total # of Activities:	2438 for a total of	64130 minutes
etective Log	Total Follow Up:	54 for a total of	6110 minutes
	Total Self-Initiated Activity:	2 for a total of	360 minutes
`	Total # of Activities:	56 for a total of	6470 minutes
eneral Fund Patrol	Total Administrative Duty:	1 for a total of	15 minutes
	Total Proactive Patrol:	4 for a total of	65 minutes
	Total Selective Enforcement:	1 for a total of	30 minutes
	Total Service Request:	1 for a total of	30 minutes
	Total Training:	1 for a total of	45 minutes

General Fund Patrol	Total Traffic Stop:	3 for a total of	45 minutes ⁻
, · · · · ·	Total # of Activities:	11 for a total of	230 minutes
Secondary Road Patrol Log	Total Administrative Duty:	1 for a total of	30 minutes
	Total Proactive Patrol:	3 for a total of	65 minutes
	Total Service Request:	4 for a total of	220 minutes
	Total Service Request Assist:	1 for a total of	30 minutes
	Total Traffic Stop:	14 for a total of	215 minutes
	Total # of Activities:	23 for a total of	560 minutes
Supervisor Log	Total Administrative Duty:	167 for a total of	6830 minutes
	Total Briefing:	16 for a total of	305 minutes
	Total Community Relations:	3 for a total of	85 minutes
	Total Out of Service:	31 for a total of	0 minutes
	Total Property Check:	2 for a total of	55 minutes
	Total Proactive Patrol:	16 for a total of	225 minutes
	Total Service Request:	3 for a total of	30 minutes
	Total Service Request Assist:	9 for a total of	575 minutes
	Total Training:	1 for a total of	165 minutes
	Total Other:	3 for a total of	20 minutes
	Total # of Activities:	251 for a total of	8290 minutes
	Total Superior Twp.:	2812 for a total of	81225 minutes (1353 hours 45 minutes)

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Washtenaw County Sheriff's Activity Log Assist Into Unassigned Area Report (Sorted by Date/Time, then Log ID)

Assistance Into Area: Superior Twp.

1/1/2017 - 1/31/2017

02/03/2017 12:00 AM

Log #	Deputy ID / Name				
615614	1781 CORRIE, PAUL E	Date/Time: 1/3/2017	7 5:00 AM	Type:	Service Request Assist
Location:	9170 MACARTHUR BLVD	Minutes: 30	Assignmen	t Area:	Ypsilanti Twp
Comments:	ASSIST SUPERIOR TWP UN	NIT W/FAMILY TROUBLE, PE	R SGT MAHA	LICK.	Assist Into: MacArthur Blvd Contract
615947	1714 YEE, RAY MAND	Date/Time: 1/5/2017	7 5:35 AM	Type:	Service Request Assist
Location:	8762 MACARTHUR	Minutes: 25	Assignment	Area:	Ypsilanti Twp
Comments:	ASSIST 768 PER SGT ARTS	S/ SUSPECT WAS UTL AT HO	DME ADDRES	S	Assist Into: MacArthur Blvd Contract
616579	1123 WALLACE, SAMUEL D	Date/Time: 1/9/2017	7 9:40 AM	Type:	Service Request Assist
Location:	1515 RIDGE RD LOT 81	Minutes: 20	Assignment	Area:	Ypsilanti Twp
Comments:	Dispo: Assisted w/EDP call. A	Approved by Sgt. Bell.			Assist Into: Superior Twp.
	746 MERCURE, THOMAS DELAND	Date/Time: 1/10/201	17 12:10 PM	Туре:	Service Requests
Location:	333 E CLARK	Minutes: 110	Assignment	Area:	Ypsilanti Twp
Comments:	PER LT. A-Z, ASSIST CPS V	POSSIBLE CSC COMPLAIN	١T		Assist Into: Superior Twp.
617390	1762 SEXTON, DAVID J	Date/Time: 1/14/201	7 4:30 AM	Type:	Service Request Assist
Location:	8784 MACARTHUR BLV	Minutes: 30	Assignment	Area:	Ypsilanti Twp
Comments:	Assisted Superior Unit with B	OL of suspect that fled on foo	t		Assist Into: Superior Twp.
617534	1360 REICH, DEAN A	Date/Time: 1/15/201	7 12:30 PM	Type:	Service Request Assist
Location:	1813 KNOLLWOOD BEND	Minutes: 30	Assignment	Area:	Ypsilanti Twp
Comments:	assisted sup unit per 638 / 1 i	n custody / tot 763			Assist Into: Superior Twp.
617573	991 CAMPBELL, JOHN WILL	IAM Date/Time: 1/15/201	7 10:55 PM	Type:	Service Request Assist
Location:	9222 MACARTHUR	Minutes: 25	Assignment	Area:	Ypsilanti Twp
Comments:	TOT SUPERIOR UNITS/ PEF	R SGT. CAMPBELL			Assist Into: Superior Twp.
619743	1781 CORRIE, PAUL E	Date/Time: 1/30/201	7 4:35 AM	Type:	Service Request Assist
Location:	8908 MACARTHUR BLVD	Minutes: 25	Assignment	Area:	Ypsilanti Twp
Comments:	ASSTSIT 767 W/DISORDERI	Y PER SGT MAHALICK.			Assist Into: MacArthur Blvd Contract
	Τσ	otal Minutes: 295		(4 hοι	urs 55 minutes)
	(Ypsilanti Twp	8 trips to	aling	295 minutes
		Total:	8 trips to	aling	295 minutes



Washtenaw County Sheriff's Activity Log

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

2/3/2017 15:59 PM

Assignment Area: Superior Twp/Ann Arbor Twp

1/1/2017 - 1/31/2017

1/1/2017 - 1/31/2017	
eputy ID / Name	
2087 ROBERTS, BRANDON D Date/Time: 1/03/17 22:20 Minutes: Service Request Assist Location: 2928 WASHTENAW Area: Ypsilanti Twp. Backed Dep Wiese with possible susects Service Request Assist Location: 2928 WASHTENAW	10
2223 WOOLLAMS, JOHNNY R Date/Time: 1/05/17 23:30 Minutes: Service Request Assist Location: 756 FOREST CT Area: Ypsilanti Twp. ASSIST YPT APPROVED BY SGT HUNT Area: Ypsilanti Twp.	30
	20
2171 BEEVER, JESSE L Date/Time: 1/06/17 23:25 Minutes: Service Request Assist Location: CLARK / RUE WILLET Area: Ypsilanti Twp. MAKE CONTACT WITH S1 PER SGT MAHALICK	25
1691 TOTH, GRANT A Date/Time: 1/08/17 1:35 Minutes: Service Request Assist Location: FORD/ECORSE Area: Ypsilanti Twp. ASSIST DEP. HOGAN WITH FLEEING / CLEARED BY SGT MAHALICK / TAKEN INTO CUSTODY	15
991 CAMPBELL, JOHN WILLIAMDate/Time: 1/09/1716:00Minutes:Court (Regular Time)Location:Area: Ypsilanti Twp.PLEA OF RESPONSIBLEPLEA OF RESPONSIBLEArea: Ypsilanti Twp.	30
2212 MIZER, KYLE JDate/Time: 1/13/172:25Minutes:Service Request AssistLocation: 2541 INTERNATIONALArea: Ypsilanti Twp.DISP: ASSIST 716 UNTIL SECURE	20
793 GONTARSKI, JEFFREY ROBERT Date/Time: 1/15/17 8:00 Minutes: Service Requests Location: 1226 MEDFORD Area: Ypsilanti Twp. HOLD DOWN VICTIMS OF SHOOTING RESIDENCE AWAITING FOR YPSI UNITS TO ARRIVE/ PER SGT HUNT	30
1050 ROSS, JEREMY DAVID Date/Time: 1/15/17 8:00 Minutes: Service Request Assist Location: 1226 MEDFORD Area: Ypsilanti Twp. Assist YPT w/ shooting/UDAA per 638/scene security 638/scene security Area: Ypsilanti Twp.	60
793 GONTARSKI, JEFFREY ROBERT Date/Time: 1/15/17 10:20 Minutes: Service Requests Location: 3000 WILLIAM Area: Ypsilanti Twp. DISP; CHECKED SECURE/PER SGT CAMPBELL Area: Ypsilanti Twp.	30
793 GONTARSKI, JEFFREY ROBERT Date/Time: 1/15/17 10:50 Minutes: Service Requests Location: 1767 Disp; CHECKED OK ADVISED/PER SGT CAMPBELL Date/Time: 1/15/17 10:50 Minutes:	35
DISP:	10
1691 TOTH, GRANT ADate/Time: 1/21/1721:45Minutes:Service Request AssistLocation: 103 S HARRISArea: Ypsilanti Twp.	15
1691 TOTH, GRANT A Date/Time: 1/21/17 22:00 Minutes: Service Requests Location: RUSSELL CT/RUSSELL ST. Area: Ypsilanti Twp. SUBJECT LOCATED FROM IN PROGRESS ARSON - USE OF FORCE / REPORT DOCUMENTED / SGT ARTS NOTIFIED NOTIFIED	30
793 GONTARSKI, JEFFREY ROBERT Date/Time: 1/22/17 15:30 Minutes: Service Requests Location: GEDDES & DIXBORO Area: Webster Twp. ASSIST 760 WITH UDAA PURSUIT/ PHOTOGRAPHED VEHICLE & CRIME SCEME, PUNCHED IGNITION, DAMAG TO LAWN,	45 GE
	eputy/ID / Name 2087 ROBERTS, BRANDON D Date/Time: 1/03/17 22:20 Minutes: Service Request Assist Location: 2928 WASHTENAW Area: Ypsilanti Twp. Sacked Dap Wiese with possible suseds Location: 756 FOREST CT Area: Ypsilanti Twp. 2223 WOOLLAMS, JOHNNY R Location: 756 FOREST CT Area: Ypsilanti Twp. ASIST YPT APPROVED BY SGT HUNT Date/Time: 1/06/17 23:20 Minutes: 2223 WOOLLAMS, JOHNNY R Location: 2835 WASHTENAW Area: Ypsilanti Twp. ASIST YPT APPROVED BY SGT MAHALICK Date/Time: 1/06/17 23:25 Minutes: Sarvice Request Assist Location: CLARK / RUE WILLET Area: Ypsilanti Twp. ASIST YPT APPROVED BY SGT MAHALICK Date/Time: 1/08/17 1:35 Minutes: Sarvice Request Assist Location: CLARK / RUE WILLET Area: Ypsilanti Twp. ASSIST YPT HORAN MIT FLEEING / CLEARED BY SGT MAHALICK / TAKEN INTO CUSTODY Minutes: Service Request Assist Location: 2541 INTERNATIONAL Area: Ypsilanti Twp. Service Request Assist Location: 2541 INTERNATIONAL Area: Ypsilanti Twp. Service Request Assist Location: 1226 McDat/Time: 1/15/17 8:00 Minutes: Service Request Assist

	Total Minutes: 435	(7 hours	15 minutes)
· •		45 minutes 390 minutes	

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Washtenaw County Sheriff's Activity

Log

Superior Twp. Area: 16

1/1/2017 - 1/31/2017

Date Range:

			Activity Log Citation by Area Report	Area Report	
Log ID: 548202	Date: 1/23/2017 3:33 PM	Location:	RIDGE/ GEDDES	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 615431	Date: 1/1/2017 1:20 AM	Location:	CLARK/ LEFORGE	Ticket #:	Deputy: HALL, MICHAEL S
Log ID: 615431	Date: 1/1/2017 6:03 AM	Location:	GEDDES/ GALE	Ticket #: 17WD0003	Deputy: HALL, MICHAEL S
Citation 1: C/I C REGISTRATION	Other: NO PROOF OF				
Log ID: 615431	Date: 1/1/2017 6:25 AM	Location:	GEDDES/ GALE	Ticket #:	Deputy: HALL, MICHAEL S
Log ID: 615474	Date: 1/1/2017 5:22 PM	Location:	DAWN/ PANAMA	Ticket #: 17WD00006	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD	DWLS	Citation 2: MISD	2: MISD IMPROPER REGISTRATION	STRATION	
Log ID: 615474	Date: 1/1/2017 9:22 PM	Location:	HALLIE/ PROSPECT	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 615524	Date: 1/2/2017 2:08 PM	Location:	HARRIS GEDDES	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 615526	Date: 1/2/2017 9:14 AM	Location:	GEDDES/DIXBORO	Ticket #: 17-11	Deputy: REX, BRIAN ANDREWS
Citation 1: MISD	Other: no license	Citation 2: C/I	2: C/l other: no proof of insurance	rance	
Log ID: 615545	Date: 1/2/2017 2:38 PM	Location:	LEFORGE & CLARK	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 615563	Date: 1/2/2017 12:49 PM	Location:	HRD/ HEWITT	Ticket #: 17WD00016	Deputy: LOSEY, ROBERT MICHAEL
Citation 1: MISD	NO OPS	Citation 2: C/I	2: C/I NO REG	Citation3: C/I	1 DEF EQUIP
Log ID: 615598	Date: 1/2/2017 9:17 PM	Location:	FORD/PROSPECT	Ticket #: NA	Deputy: ROBERTS, BRANDON D
Log ID: 615669	Date: 1/3/2017 1:53 PM	Location:	GEDDES/HICKMAN	Ticket #:	Deputy: REX, BRIAN ANDREWS
Log ID: 615669	Date: 1/3/2017 12:26 PM	Location:	GEDDES/GALE	Ticket #: 17-38	Deputy: REX, BRIAN ANDREWS
Citation 1: C/l o	other: impeding				
Log ID: 615669	Date: 1/3/2017 12:30 PM	Location:	HRD/OAKWOOD	Ticket #:	Deputy: REX, BRIAN ANDREWS
Log ID: 615669	Date: 1/3/2017 1:55 PM	Location:	GEDDES/DIXBORO	Ticket #: 17-43	Deputy: REX, BRIAN ANDREWS
Citation 1: C/I o	other: impeding				
Log ID: 615706	Date: 1/3/2017 3:31 PM	Location:	CLARK/ WIARD	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 615760	Date: 1/3/2017 11:09 PM	Location:	GEDDES/DIXBORO	Ticket #:	Deputy: ROBERTS, BRANDON D
p_al_Citation_by_Area	y_Area		Page 1 of 7		2/6/2017 8:59:23 AM

			Activity Log Citation by Area Report	krea Report	
Log ID: 615782	Date: 1/4/2017 2:40 AM	Location:	GEDDES/GALE	Ticket #: 17WD00064	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I	45/40				
Log ID: 615808	Date: 1/4/2017 2:48 PM	Location:	GOTFREDSON WARREN	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 615810	Date: 1/4/2017 3:07 PM	Location:	GEDDES & ANDOVER	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 615810	Date: 1/4/2017 2:08 PM	Location:	LEFORGE & GEDDES	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 615895	Date: 1/4/2017 6:32 PM	Location:	STAMFORD/ GLFVIEW	Ticket #: 17WD00103	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I	NO PROOF OF INSURANCE			- 14	
Log ID: 615895	Date: 1/4/2017 6:58 PM	Location:	DAWN/ STAMFORD	Ticket #: 17WD00105	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I	EXP REGISTRATION				
Log ID: 615921	Date: 1/4/2017 10:06 PM	Location:	GEDDES/ DIXBORO	Ticket #: 17WD00110	Deputy: ROBERTS, BRANDON D
Citation 1: C/I	EXP. REGISTRATION				
Log ID: 615949	Date: 1/5/2017 3:06 AM	Location:	GEDDES/ PROSPECT	Ticket #:	Deputy: HALL, MICHAEL S
Log ID: 615982	Date: 1/5/2017 7:45 PM	Location:	GEDDES/GALE	Ticket #: 17-126	Deputy: REX, BRIAN ANDREWS
Citation 1: C/I	Violation of posted speed limit				
Log ID: 615982	Date: 1/5/2017 7:43 PM	Location:	GEDDES/GALE	Ticket #: 17-125	Deputy: REX, BRIAN ANDREWS
Citation 1: C/I	other: impeding traffic	Citation 2: C/I	2: C/l other: no proof of insurance	ance	
Log ID: 615982	Date: 1/5/2017 7:46 PM	Location:	GEDDES/STARKE STRASSE	Ticket #: 17-127	Deputy: REX, BRIAN ANDREWS
Citation 1: C/I	other: speeding	Citation	Citation 2: C/l other: no proof of insurance	ance	
Log ID: 616005	Date: 1/5/2017 10:59 AM	Location:	PLYMOUTH FORD	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 616007	Date: 1/5/2017 10:48 AM	Location:	PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 616076	Date: 1/5/2017 9:47 PM	Location:	PROSPECT/ VREELAND	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 616110	Date: 1/5/2017 8:44 PM	Location:	PROSPECT CLARK	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 616285	Date: 1/6/2017 8:09 PM	Location:	PROSPECT / VREELAND	Ticket #: 17WD179	Deputy: HOUK, RICHARD A
Citation 1: C/I	EQUIPMENT VIOLATION	Citation 2: C/I	2: C/I EXPIRED LICENSE		
Log ID: 616290	Date: 1/6/2017 9:42 PM	Location:	CLARK / MACARTHUR	Ticket #:	Deputy: BEEVER, JESSE L
Log ID: 616290	Date: 1/6/2017 8:34 PM	Location:	CLARK / DAWN	Ticket #: 17WD00181	Deputy: BEEVER, JESSE L
Citațion 1: C/l	NO PROOF INSURANCE	Citation 2: C/I	2: C/I NO REGISTRATION		
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Page 2 of 7

p_al_Citation_by_Area

2/6/2017 8:59:23 AM

				Activity Log Citation by Area Report	Vrea Report		
Log ID: 616312	Date:	1/7/2017 12:42 AM	Location:	CLARK/ SWEET	Ticket #: 17WD00187	Deputy:	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I	DWLS						
Log ID: 616312	Date:	1/7/2017 1:15 AM	Location:	LEFORGE/ CLARK	Ticket #:	Deputy:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 616330	Date:	1/7/2017 10:38 AM	Location:	FORD/PROSPECT	Ticket #: 17WD0019	Deputy:	ROSS, JEREMY DAVID
Citation 1: C/I		License & Registration					
Log ID: 616336	Date:	1/7/2017 2:47 PM	Location:	PROSPECT & FORD	Ticket #:	Deputy:	GONTARSKI, JEFFREY ROBERT
Log ID: 616369	Date:	1/7/2017 10:36 PM	Location:	BERKSHIRE/ LAKEVIEW	Ticket #:	Deputy:	WOOLLAMS, JOHNNY R
Log ID: 616450	Date:	1/8/2017 2:14 PM	Location:	SUPERIOR & GEDDES	Ticket #:	Deputy:	GONTARSKI, JEFFREY ROBERT
Log ID: 616469	Date:	1/8/2017 1:59 PM	Location:	HRD/ ST JOE ENRTANCE	Ticket #:	Deputy:	LOSEY, ROBERT MICHAEL
Log ID: 616482	Date:	1/8/2017 8:27 PM	Location:	CLARK/ SWEET	Ticket #:	Deputy:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 616482	Date:	1/8/2017 9:32 PM	Location:	MACARTHUR/ STAMFORD	Ticket #:	Deputy:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 616482	Date:	1/8/2017 9:30 PM	Location:	CLARK/ SWEET	Ticket #:	Deputy:	WOOLLAMS, JOHNNY R
Log ID: 616512	Date:	1/8/2017 8:20 PM	Location:	CLARK/PROSPECT	Ticket #:	Deputy:	Deputy: ROBERTS, BRANDON D
Log ID: 616512	Date:	1/8/2017 9:46 PM	Location:	STAMFORD/DAWN	Ticket #:	Deputy:	ROBERTS, BRANDON D
Log ID: 616527	Date:	1/9/2017 1:27 AM	Location:	GEDDES/GALE	Ticket #: 17WD00215	Deputy:	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I	SPEED		Citation 2: C/I	2: C/I NO OPS ON PERSON			
Log ID: 616534	Date:	1/9/2017 12:14 PM	Location:	GEDDES/GALE	Ticket #: 17-223	Deputy:	Deputy: REX, BRIAN ANDREWS
Citation 1: C/I	other: im	other: impeding traffic					
Log ID: 616534	Date:	Date: 1/9/2017 12:16 PM	Location:	GEDDES/GALE	Ticket #: 17-231	Deputy:	Deputy: REX, BRIAN ANDREWS
Citation 1: C/I	other: im	other: impeding traffic					
Log ID: 616534	Date:	1/9/2017 12:12 PM	Location:	GEDDES/GALE	Ticket #: 17-222	Deputy:	REX, BRIAN ANDREWS
Citation 1: C/I	other: im	other: impeding traffic					
Log ID: 616571	Date:	1/9/2017 9:29 AM	Location:	HUNTERS CREEK & GEDDES	Ticket #: WD224	Deputy:	Deputy: GONTARSKI, JEFFREY ROBERT
Citation 1: C/I	EXPIRED PLATE	O PLATE					
Log ID: 616597	Date:	1/9/2017 6:10 PM	Location:	GEDDES/ HARRIS	Ticket #:	Deputy:	LOSEY, ROBERT MICHAEL
Log ID: 616704	Date:	1/10/2017 2:19 PM	Location:	PROSPECT VREELAND	Ticket #:	Deputy:	CROVA, JOSEPH MARIO
Log ID: 616737	Date:	Date: 1/10/2017 6:19 PM	Location:	HRD/ ST JOE ENTRANCE	Ticket #:	Deputy:	LOSEY, ROBERT MICHAEL
Log ID: 616805	Date:	1/11/2017 1:27 AM	Location:	FORD/ PROSPECT	Ticket #:	Deputy:	Deputy: HALL, MICHAEL S
p_al_Citation_by_Area	by_Area			Page 3 of 7			2/6/2017 8:59:23 AM

				Activity Log Citation by Area Report	Vrea Report		
Log ID: 616805	Date:	1/11/2017 2:24 AM	Location:	GEDDES/ HICKMAN	Ticket #:	Deputy: HALL, MICHAEL	AEL S
Log ID: 616844	Date:	1/11/2017 11:05 AM Location:	Location:	PROSPECT & CLARK	Ticket #:	Deputy: GONTARSK	GONTARSKI, JEFFREY ROBERT
Log ID: 616855	Date:	1/11/2017 1:38 PM	Location:	GEDDES/DIXBORO	Ticket #:	Deputy: ROSS, JEREMY DAVID	EMY DAVID
Log ID: 616863	Date:	1/11/2017 9:48 AM	Location:	GEDDES SUPERIOR	Ticket #:	Deputy: CROVA, JOSEPH MARIO	SEPH MARIO
Log ID: 616933	Date:	1/11/2017 10:33 PM Location:	Location:	SHEFIELD/ NORFOLK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R	S, JOHNNY R
Log ID: 616991	Date:	1/11/2017 10:58 PM Location:	Location:	ARBOR WOODS/GEDDES	Ticket #: NA	Deputy: ROBERTS, E	ROBERTS, BRANDON D
Log ID: 617000	Date:	1/12/2017 2:55 AM	Location:	GEDDES/SUPERIOR	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR	JEFFREY LAMAR
Log ID: 617000	Date:	Date: 1/12/2017 2:32 AM	Location:	GEEDES/GALE	Ticket #:	Deputy: HANKAMP,	HANKAMP, JEFFREY LAMAR
Log ID: 617133	Date:	1/12/2017 6:40 PM	Location:	SUPERIOR/ GEDDES	Ticket #:	Deputy: WOOLLAMS, JOHNNY R	S, JOHNNY R
Log ID: 617133	Date:	1/12/2017 6:27 PM	Location:	GEDDES/ HUNTERS CREEK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R	S, JOHNNY R
Log ID: 617133	Date;	1/12/2017 10:38 PM Location:	Location:	STAMFORD/ STEPHENS	Ticket #:	Deputy: WOOLLAMS	WOOLLAMS, JOHNNY R
Log ID: 617197	Date:	1/13/2017 12:27 AM Location:	Location:	ANDOVER / GEDDES	Ticket #:	Deputy: MIZER, KYLE J	E.J.
Log ID: 617310	Date:	1/13/2017 6:04 PM	Location:	GEDDES/ HARRIS	Ticket #:	Deputy: WOOLLAMS	WOOLLAMS, JOHNNY R
Log ID: 617310	Date:	1/13/2017 9:59 PM	Location:	WIARD/ FAIRWAY	Ticket #:	Deputy: WOOLLAMS	WOOLLAMS, JOHNNY R
Log ID: 617310	Date:	1/13/2017 7:03 PM	Location:	GEDDES/ PROSPECT	Ticket #:	Deputy: WOOLLAMS, JOHNNY R	S, JOHNNY R
Log ID: 617310	Date:	1/13/2017 6:55 PM	Location:	LEFORGE/ GEDDES	Ticket #:	Deputy: WOOLLAMS	WOOLLAMS, JOHNNY R
Log ID: 617364	Date:	1/13/2017 9:37 PM	Location:	GEDDES/HICKMAN	Ticket #:	Deputy: SMITH, JESSE N	SE N
Log ID: 617384	Date:	Date: 1/14/2017 7:37 AM Location:	Location:	PROSPECT/ PLYMOUTH	Ticket #: 17WD00384	Deputy: HALL, MICHAEL S	AEL S
Citation 1: MISD	Never	Never Acquired ops					
Log ID: 617384	Date:	1/14/2017 6:00 AM	Location:	GEDDES/ PROSPECT	Ticket #:	Deputy: HALL, MICHAEL S	AEL S
Log ID: 617384	Date:	Date: 1/14/2017 3:27 AM Location:	Location:	PROSPECT/FORD	Ticket #: SH	Deputy: HALL, MICHAEL S	AEL S
Citation 1: MISD	dim				Citation3: C/I	I fail to dim	
Log ID: 617422	Date:	1/14/2017 3:35 PM	Location:	MOTT/ RIDGE	Ticket #:	Deputy: LOSEY, ROBERT MICHAEI	BERT MICHAEL
Log ID: 617433	Date:	1/14/2017 8:18 PM	Location:	GEDDES/ LEFORGE	Ticket #:	Deputy: WOOLLAMS	WOOLLAMS, JOHNNY R
Log ID: 617433	Date:	1/14/2017 7:56 PM	Location:	PROSPECT/ GEDDES	Ticket #:	Deputy: WOOLLAMS	WOOLLAMS, JOHNNY R
Log ID: 617433	Date:	1/14/2017 5:59 PM	Location:	WIARD/ RUSSET	Ticket #:	Deputy: WOOLLAMS, JOHNNY R	S, JOHNNY R
Log ID: 617433	Date:	1/14/2017 5:44 PM	Location:	GEDDES PROSPECT	Ticket #:	Deputy: WOOLLAMS	WOOLLAMS, JOHNNY R
Log ID: 617433	Date:	1/14/2017 4:57 PM	Location:	PANAMA/ DAWN	Ticket #:	Deputy: WOOLLAMS, JOHNNY R	S, JOHNNY R
p_al_Citation_by_Area	y_Area			Page 4 of 7			2/6/2017 8:59:23 AM

			Activity Log Citation by Area Report	rea Report		
Log ID: 617474	Date:	1/14/2017 10:53 PM Location:	CLARK/WIARD	Ticket #:	Deputy:	Deputy: HOGAN II, MICHAEL D
Log ID: 617521	Date:	1/15/2017 2:30 PM Location:	LEFORGE/GEDDES	Ticket #:	Deputy:	ROSS, JEREMY DAVID
Log ID: 617555	Date:	1/15/2017 5:53 PM Location:	STAMFORD/ MACARTHUR	Ticket #:	Deputy:	WOOLLAMS, JOHNNY R
Log ID: 617598	Date:	1/15/2017 10:14 PM Location:	PROSPECT/GEDDES	Ticket #: NA	Deputy:	SMITH, JESSE N
Log ID: 617891	Date:	1/18/2017 3:19 AM Location:	GEDDES/ GALE	Ticket #:	Deputy:	HALL, MICHAEL S
Log ID: 617891	Date:	1/18/2017 2:39 AM Location:	FORD/ BERRY	Ticket #:	Deputy:	HALL, MICHAEL S
Log ID: 617936	Date:	1/18/2017 10:33 AM Location:	8958 MACARTHUR	Ticket #:	Deputy:	GONTARSKI, JEFFREY ROBERT
Log ID: 618053	Date:	1/19/2017 7:39 AM Location:	WIARD/RUSSETT	Ticket #:	Deputy:	HANKAMP, JEFFREY LAMAR
Log ID: 618236	Date:	1/19/2017 11:28 PM Location:	FAIRWAY GLENS/ GOLFVIEW	Ticket #:	Deputy:	WOOLLAMS, JOHNNY R
Log ID: 618236	Date:	Date: 1/19/2017 10:05 PM Location:	MACARTHUR/ HARRIS	Ticket #:	Deputy:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 618247	Date:	1/20/2017 6:23 PM Location:	STAMFORD/ DAWN	Ticket #: 17WD00542	Deputy:	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD	DWLS					
Log ID: 618247	Date:	Date: 1/20/2017 10:16 PM Location:	FORD/ CLARK	Ticket #: 17WD00551	Deputy:	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I	NO REGI	NO REGISTRATION				
Log ID: 618247	Date:	Date: 1/20/2017 5:18 PM Location:	CLARK/ PROSPECT	Ticket #:	Deputy:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 618270	Date:	Date: 1/20/2017 12:18 AM Location:	CLARK/RIVER	Ticket #:	Deputy:	HANKAMP, JEFFREY LAMAR
Log ID: 618270	Date:	1/20/2017 2:00 AM Location:	CLARK/DAWN	Ticket #:	Deputy:	HANKAMP, JEFFREY LAMAR
Log ID: 618431	Date:	1/21/2017 12:37 AM Location:	CLARK / PROSPECT	Ticket #: N/A	Deputy:	HOUK, RICHARD A
Log ID: 618435	Date:	Date: 1/21/2017 1:30 AM Location:	CLARK/SWEET	Ticket #:	Deputy:	SMITH, JESSE N
Log ID: 618455	Date:	1/21/2017 7:17 AM Location:	FORD/ ANDORA	Ticket #:	Deputy:	HALL, MICHAEL S
Log ID: 618455	Date:	1/21/2017 6:20 AM Location:	GEDDES/ GALE	Ticket #:	Deputy:	HALL, MICHAEL S
Log ID: 618455	Date:	Date: 1/21/2017 5:47 AM Location:	GEDDES/ GALE	Ticket #:	Deputy:	HALL, MICHAEL S
Log ID: 618455	Date:	1/21/2017 3:18 AM Location:	FORD/ PROSPECT	Ticket #:	Deputy:	HALL, MICHAEL S
Log ID: 618545	Date:	Date: 1/21/2017 10:06 PM Location:	LEFORGE/GEDDES	Ticket #: 17WD00579	Deputy:	ROBERTS, BRANDON D
Citation 1: MISD	Drug Para	'ara				
Log ID: 618545	Date:	1/22/2017 1:29 AM Location:	STAMFORDWIARD	Ticket #:	Deputy:	ROBERTS, BRANDON D
Log ID: 618545	Date:	Date: 1/22/2017 1:30 AM Location:	GEDDES/ARBOR WOODS	Ticket #:	Deputy:	ROBERTS, BRANDON D
Log ID: 618557	Date:	1/22/2017 7:31 AM Location:	LEFORGE/ GEDDES	Ticket #:	Deputy:	HALL, MICHAEL S
p_al_Citation_by_Area	yy_Area		Page 5 of 7			2/6/2017 8:59:23 AM

				Activity Log Citation by Area Report	rea Report		
Log ID: 618577	Date:	1/22/2017 3:11 PM Location:		MACARTHUR/HARRIS	Ticket #:	Deputy:	ROSS, JEREMY DAVID
Log ID: 618626	Date:	Date: 1/22/2017 6:07 PM Location:	1	RIDGE/ CLARK	Ticket #: 17WD00596	Deputy:	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD	EXPL	EXP LICENSE					
Log ID: 618626	Date:	1/22/2017 9:34 PM Location:		GEDDES/ HARRIS	Ticket #:	Deputy:	WOOLLAMS, JOHNNY R
Log ID: 618626	Date:	1/22/2017 5:39 PM Location:	1	FORD/ CLARK	Ticket #:	Deputy:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 618651	Date:	1/22/2017 10:04 PM Location:		RIDGE/CLARK	Ticket #:	Deputy:	SMITH, JESSE N
Log ID: 618651	Date:	1/22/2017 11:14 PM Location:		MACARTHUR/DEERING	Ticket #:	Deputy:	SMITH, JESSE N
Log ID: 618663	Date:	Date: 1/23/2017 2:39 AM Location:		GEDDES/RIDGE	Ticket #:	Deputy:	HANKAMP, JEFFREY LAMAR
Log ID: 618677	Date:	Date: 1/23/2017 9:45 AM Location:		GEDDES/TOWSLEY	Ticket #:	Deputy:	REX, BRIAN ANDREWS
Log ID: 618863	Date:	1/24/2017 2:55 PM Location:		GEDDES 7 PROSPECT	Ticket #:	Deputy:	GONTARSKI, JEFFREY ROBERT
Log ID: 618960	Date:	Date: 1/24/2017 8:57 PM Location:		CLARK/FORD	Ticket #:	Deputy:	ROBERTS, BRANDON D
Log ID: 618960	Date:	Date: 1/24/2017 10:50 PM Location:		FORD/GOTFREDSON	Ticket #: 17WD00641	Deputy:	ROBERTS, BRANDON D
Citation 1: C/I IMI	IPEDE	IMPEDE TRAFFIC					
Log ID: 618960	Date:	Date: 1/24/2017 10:38 PM Location:	ļ	GEDDES/DIXBORO	Ticket #:	Deputy:	Deputy: ROBERTS, BRANDON D
Log ID: 618978	Date:	Date: 1/25/2017 1:06 AM Location:		CLARK/PROSPECT	Ticket #: 17WD00643	Deputy:	HANKAMP, JEFFREY LAMAR
Citation 1: C/I DIS	SOBE	DISOBEY TRAFFIC SIGNAL					
Log ID: 618978	Date:	Date: 1/25/2017 1:30 AM Location:		PROSPECT/CLARK	Ticket #:	Deputy:	HANKAMP, JEFFREY LAMAR
Log ID: 619013	Date:	1/25/2017 10:23 AM Location:		FORD/NAPIER	Ticket #:	Deputy:	ROSS, JEREMY DAVID
Log ID: 619091	Date:	1/25/2017 9:03 PM Location:		CLARK/ DAWN	Ticket #:	Deputy:	WOOLLAMS, JOHNNY R
Log ID: 619091	Date:	Date: 1/25/2017 10:32 PM Location:		PROSPECT/ HOLMES	Ticket #:	Deputy:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 619091	Date:	Date: 1/25/2017 10:13 PM Location:		CLARK/ PROSPECT	Ticket #:	Deputy:	WOOLLAMS, JOHNNY R
Log ID: 619126	Date:	1/26/2017 3:34 AM Location:		GEDDES/SUPERIOR	Ticket #:	Deputy:	ROBERTS, BRANDON D
Log ID: 619126	Date:	Date: 1/25/2017 10:56 PM Location:	}	GEDDES/LEFORGE	Ticket #: NA	Deputy:	ROBERTS, BRANDON D
Log ID: 619148	Date:	1/26/2017 1:56 AM Location:	1	PROSPECT/ CLARK	Ticket #:	Deputy:	HALL, MICHAEL S
Log ID: 619148	Date:	1/26/2017 2:50 AM Location:		HRD/ HEWITT	Ticket #:	Deputy:	Deputy: HALL, MICHAEL S
Log ID: 619160	Date:	Date: 1/26/2017 12:06 PM Location:		GEDDES/VALLEY VIEW	Ticket #: 17-722	Deputy:	REX, BRIAN ANDREWS
Citation 1: C/l oth	other: speeding	eding					
Log ID: 619160	Date:	1/26/2017 12:08 PM Location:		GEDDES/GALE	Ticket #:	Deputy:	REX, BRIAN ANDREWS
Log ID: 619335	Date:	Date: 1/27/2017 1:32 AM Location:		GEDDES/PROSPECT	Ticket #:	Deputy:	SMITH, JESSE N
p_al_Citation_by_Area	Area			Page 6 of 7			2/6/2017 8:59:23 AM

			Activity Log Citation by Area Report	Area Report	
Log ID: 619351	Date:	Date: 1/27/2017 12:38 AM Location:	FORD/PROSPECT	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 619351	Date:	Date: 1/27/2017 12:46 AM Location:	FORD/PROSPECT	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 619403	Date:	Date: 1/27/2017 2:10 PM Location:	PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 619512	Date:	Date: 1/28/2017 12:27 AM Location:	GEDDES / PROSPECT	Ticket #: N/A	Deputy: HOUK, RICHARD A
Log ID: 619514	Date:	Date: 1/27/2017 9:37 PM Location:	CLARK/RIVER	Ticket #: 794	Deputy: SMITH, JESSE N
Citation 1: C/l in	impeeding	5			
Log ID: 619531	Date:	Date: 1/28/2017 3:47 AM Location:	GEDDES/ GALE 🦉	Ticket #:	Deputy: HALL, MICHAEL S
Log ID: 619551	Date:	Date: 1/28/2017 11:35 AM Location:	PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 619557	Date:	Date: 1/28/2017 10:56 AM Location:	PROSPECT & FORDC	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 619606	Date:	Date: 1/28/2017 9:44 PM Location:	PROSPECT/ FORD	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 619610	Date:	Date: 1/28/2017 10:00 PM Location:	FORD/GOTFREDSON	Ticket #:	Deputy: MCGRADY, PATRICK T
Log ID: 619714	Date:	Date: 1/29/2017 5:59 PM Location:	GEDDES/ LEFORGE	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 619714	Date:	Date: 1/29/2017 6:19 PM Location:	STEPHENS/ PINE CT	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 619714	Date:	Date: 1/29/2017 5:49 PM Location:	HARRIS/ GEDDES	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 620068	Date:	Date: 1/31/2017 10:20 PM Location:	GEDDES/SUPERIOR	Ticket #: NA	Deputy: ROBERTS, BRANDON D
			Total Traffic Stops:	146	
		Tot	Total Citations Issued: 42		

Total Citation 2s: Total Citation 3s:

32

ø 2

Tickets Not Issued: 109

Traffic stops that ended in an arrest: 3

Total Citation 1s:

p_al_Citation_by_Area

2/6/2017 8:59:23 AM

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Washtenaw County Sheriff's Activity

Log

Area: 141

AA/SUT: DDACTS Zone 1 -Oakbrook Park

1/1/2017 - 1/31/2017

Date Range:

Deputy: HALL, MICHAEL S Ticket #: 17WD00690 Activity Log Citation by Area Report Date: 1/26/2017 2:17 AM Location: CLARK/ PROSPECT

Citation 1: C/I Disobey traff signal

Log ID: 619148

Total Traffic Stops:

÷

Total Citations Issued: 1

C C **Total Citation 2s: Total Citation 1s: Total Citation 3s:**

C Tickets Not Issued: Traffic stops that ended in an arrest: 0

2/6/2017 9:01:14 AM

p_al_Citation_by_Area

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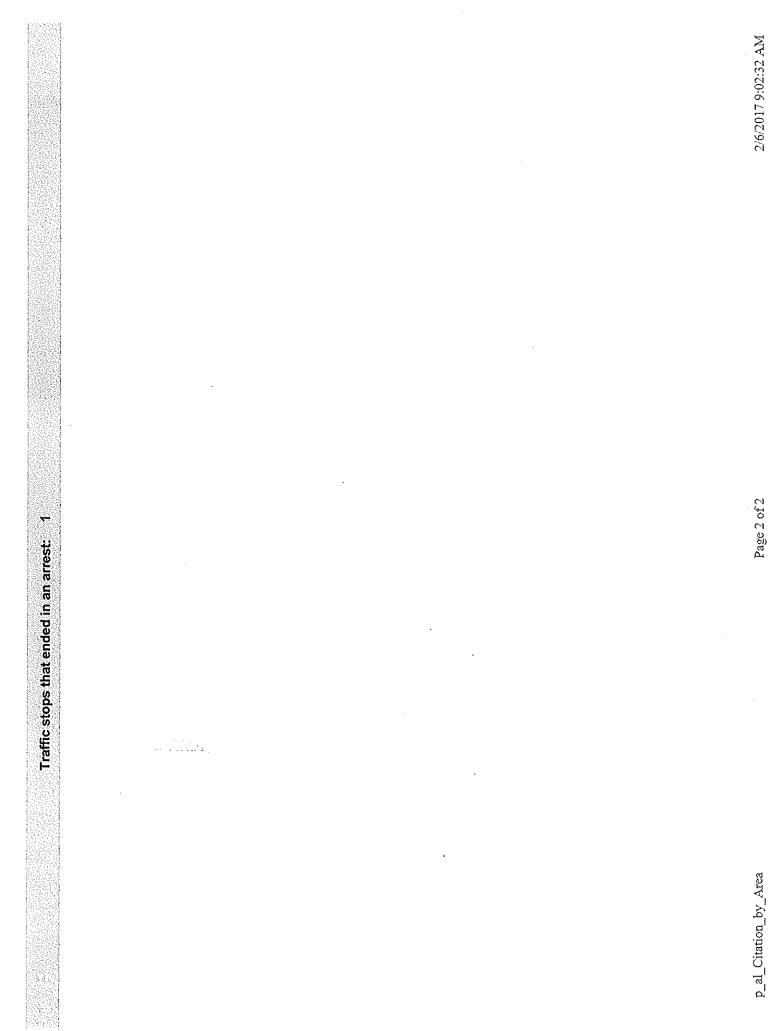
		-		Deputy: MCGRADY, PATRICK T		Deputy: ROBERTS, BRANDON D	Deputy: ROBERTS, BRANDON D		Deputy: WOOLLAMS, JOHNNY R	Deputy: WOOLLAMS, JOHNNY R		Deputy: WOOLLAMS, JOHNNY R	Deputy: WOOLLAMS, JOHNNY R	Deputy: WOOLLAMS, JOHNNY R	Deputy: HANKAMP, JEFFREY LAMAR	Deputy: WOOLLAMS, JOHNNY R	Deputy: ROBERTS, BRANDON D							
	AA/SUT: DDACTS Zone 2 - MacArthur Blvd		Area Report	Ticket #: E TICKET		Ticket #:	Ticket #: 17WD00114		Ticket #:	Ticket #: 17WD00374		Ticket #:	1 Ticket #:	Ticket #:	Ticket #:	Ticket #:	Ticket #:	£		м	0	0		
•	142 AA/SUT: DDAC MacArthur Blvd	1/1/2017 - 1/31/2017	Activity Log Citation by Area Report	Location: MACARTHUR/HARRIS		MACARTHUR/ DEERING	Location: MACARTHUR/ HARRIS		STAMFORD/ GOLFVIEW	BUCKINGHAM/ MACARTHUR		MACARTHUR/ HARRIS	STAMFORD/ BUCKINGHAM Ticket #:	STAMFORD/ STEPHENS	STAMFORD/DAWN	DAWN/ PANAMA	MACARTHUR/STAMFORD	Total Traffic Stops:	Total Citations Issued: 3	Total Citation 1s:	Total Citation 2s:	Total Citation 3s:	Tickets Not Issued: 8	
	Area:	Date Range:		Date: 1/18/2017 9:54 PM Location: N	NO OPS	Date: 1/4/2017 10:37 PM Location: N	Date: 1/4/2017 11:25 PM Location: N	DWLS	Date: 1/7/2017 10:21 PM Location: S	Date: 1/13/2017 9:05 PM Location: E	DWLS	Date: 1/14/2017 4:38 PM Location: N	Date: 1/14/2017 10:18 PM Location: S	Date: 1/14/2017 6:42 PM Location: S	Date: 1/20/2017 1:05 AM Location: S	Date: 1/26/2017 11:42 PM Location: D	Date: 1/31/2017 10:47 PM Location: N	Ŧ	Total				· Tie	
		. 4.		Log ID: 614192	Citation 1: MISD	Log ID: 615921	Log ID: 615921	Citation 1: MISD	Log ID: 616369	Log ID: 617310	Citation 1: MISD	Log ID: 617433	Log ID: 617433	Log ID: 617433	Log ID: 618270	Log ID: 619290	Log ID: 620068							

Washtenaw County Sheriff's Activity Log

p_al_Citation_by_Area

2/6/2017 9:02:32 AM

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p_al_Citation_by_Area

Washtenaw County Sheriff's Activity Log Individual Deputy Statistical Report Date Range: 1/1/2017 - 1/31/2017

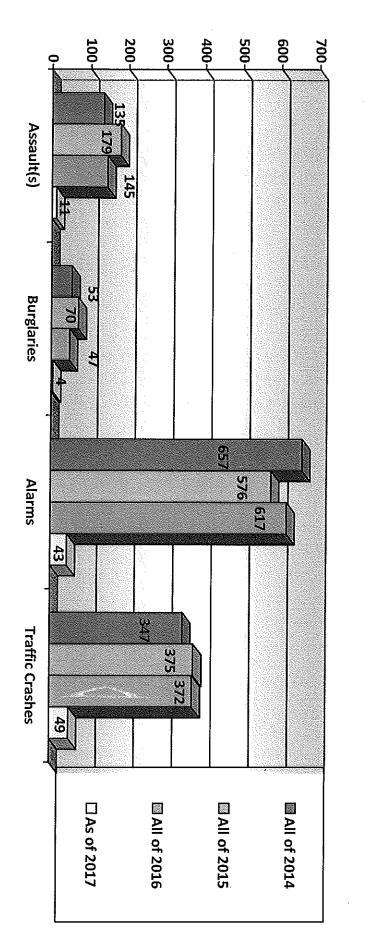
18. The second second

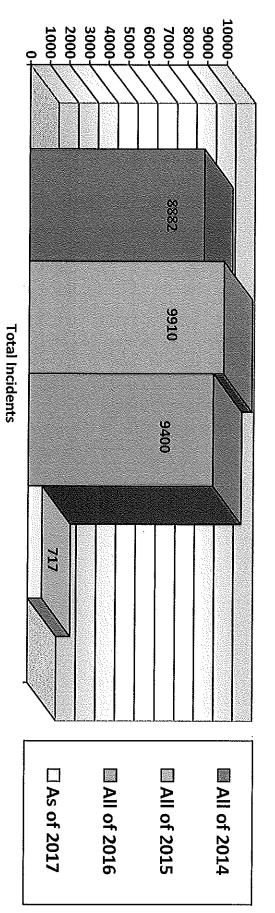
142

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
2171 BEEVER, JESSE L	2		2	2	0	0	0	0	0	0	0	()	2	0	0
991 CAMPBELL, JOHN WILLIAM	19	1	19	12	5	2	0	0	0	0	0	1	2	Ö	0
1810 CARTER, ANDREW N	1				0	0	0	0	0	0	0	0	0	0	0
351 CROVA, JOSEPH MARIO	18		44	6	11	2	0	0	0	0	0	0	0	0	0
2175 ERBES, JORDAN P		1													
793 GONTARSKI, JEFFREY ROBERT	21		41	10	8	6	0	0	0	0	· 0	Û	. 1	0	0
2140 HALL, MICHAEL S	10	3	13	21	3	0	0	0	0	0	0	2	3	0	0
832 HANKAMP, JEFFREY LAMAR	17	3	35	14	6	6	2	2	Ŭ	1	0	0	5	0	0
2172 HOGAN II, MICHAEL D	1		0	1	1	0	0	1	0	0	0	0	Ű	0	0
1355 LARKIN, ERIN T	1		1	0	0	0	0	0	0	0	0	0	0	0	0
958 LOSEY, ROBERT MICHAEL	20		44	6	27	7	0	1	0	0	0	1	2	Ð	0
2113 MCFADDEN III, ROBERT B	2		2	0	1	0	0	Û	0	0	0	Û	0	0	0
1802 MCGRADY, PATRICK T	22	13	34	3	13	1	0	0	0	1	1	1	0	0	0
2090 MCKINNEY, JUSTIN W	9	4	10	5	8	0	0	1	0	0	0	3	0	0	0
2212 MIZER, KYLE J	2		4	1	1	0	0	0	0	0	0	0	0	U	0
2114 PARKER, GARRETT A		1													
1999 RICHARDSON, JEREMIAH J	1		4	0	0	1	0	0	0	0	0	0	0	0	0
2087 ROBERTS, BRANDON D	15	3	21	19	11	1	0	4	0	0	0	2	2	0	1
1050 ROSS, JEREMY DAVID	20		55	8	17	1	0	0	0	0	0	0	1	0	0
461 SCAFASCI, JOHN ALBERT		2													
1762 SEXTON, DAVID J	1		2	0	0	1	0	0	0	0	Q	0	0	ΰ	0
1780 SMITH, JESSE N	9	4	15	7	2	0	0	0	0	0	0	0	1	0	0
267 STANTON, ROBERT DAVID	19		30	2	8	2	0	0	0	0	0	0	0	0	0
1691 TOTH, GRANT A	7	9	9	2	2	0	0	1	1	17	0	0	0	0	0
1788 VANTUYL, MARK A	1				0	0	Q	0	0	0	0	0	0	0	0
2223 WOOLLAMS, JOHNNY R	20	1	65	46	21	2	2	3	1	1	0	5	4	0	0

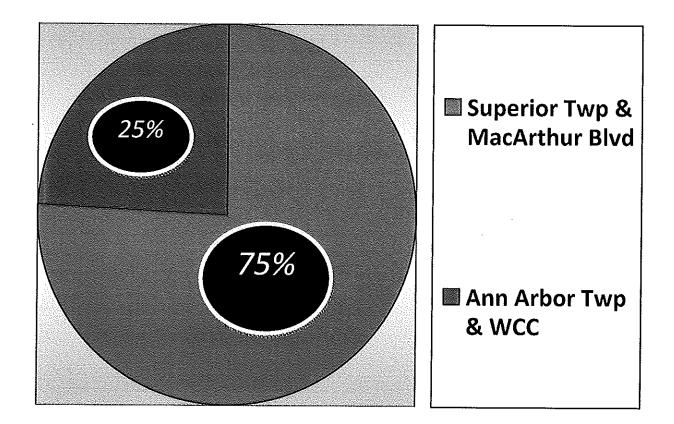
2/6/2017 10:53:34 AM





Superior Township Four Year Activity Report – JANUARY, 2017

October, November, December, 2016



Superior Twp & MacArthur Blvd Total time = 211,910 Minutes /3531 Hrs 83 Min

Ann Arbor Twp & WCC Total Time = 53,810 Minutes /896 Hrs 83 Min

Accrual Basis

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Superior Township Utility Department Balance Sheet As of December 31, 2016

	Dec 31, 16	Nov 30, 16	Dec 31, 15
ASSETS Current Assets Checking/Savings 100 · CASH - O&M 101 · Checking - Chase 205000485529	426,227.33	365,396.27	193,015.22
-			
102 · O&M Money Mkt Comerica 103 · O&M Cash in Register 104 · O&M Petty Cash	967,462.25 300.00 100.00	967,257.44 300.00 100.00	965,516.24 300.00 100.00
Total 100 · CASH - O&M	1,394,089.58	1,333,053.71	1,158,931.46
115 · CASH - SYSTEM REPAIR RESERVE 118 · Sys. RepMoney Mkt Comerica	608,611.87	608,483.02	607,387.67
Total 115 · CASH - SYSTEM REPAIR RES	608,611.87	608,483.02	607,387.67
120 · CASH - CAPITAL RESERVE 125 · CR Chkg Chase 639918234 125-AA · Capital Res. Checking - AA T 125-YC · Cap. Reserves Checking - YC	339,665.75 1,174,866.84	339,665.75 1,154,478.24	249,287.81 955,859.67
Total 125 · CR Chkg Chase 639918234	1,614,632.59	1,494,143.99	1,205,147.48
127 · Cap. Res. Money MktComerica	644,030.67	643,894.33	642,735.23
Total 120 · CASH - CAPITAL RESERVE	2,158,563.26	2,138,038.32	1,847,882.71
140 · CASH - DEBT SERVICE RESERVE 145 · Debt Serv. Money Mkt Comerica	996,458.42	996,247.47	994,454.09
Total 140 · CASH - DEBT SERVICE RESE	996,458.42	996,247.47	994,454.09
Total Checking/Savings	5,157,723.13	5,075,822.52	4,608,655.93
Accounts Receivable 160 · A/R - Due From Other Funds 160-GF · Due From General Fund 160-PR · Due From Parks & Rec. 160-UD · Due From Other UD Class	25.28 82.46	25.28 391.81 1,070.00	15,153.49
Total 160 · A/R - Due From Other Funds	107.74	1,487.09	15,153.49
161 · A/R - Other Customers 162 · A/R - Water/Sewer Bills (UB)	150,796.50 566,780.75	157,045.31 751,286.29	179,464.16 454,396.77
Total Accounts Receivable	717,684.99	909,818.69	649,014.42
Other Current Assets 164 · Undeposited Funds 166 · Prepald Expenses 170 · Inventory - Meters & Parts	78,282.17 39,832.70 57,735.62	76,756.33 9,437.40 78,959.61	94,578.12 37,699.07 75,913.90
Total Other Current Assets	175,850,49	165,153.34	208,191.09
Total Current Assets	6,051,258.61	6,150,794.55	5,465,861.44

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Superior Township Utility Department Balance Sheet

As of December 31, 2016

	Dec 31, 16	Nov 30, 16	Dec 31, 15
Fixed Assets 174 · Buildings 175 · Acc. Dep Buildings 176 · Water & Sewer System 177 · Acc. Dep Water & Sewer Sys. 178 · Improvements & Equipment 179 · Acc. Dep - Imp. & Equipment 180 · Office Improvements 181 · Acc. Dep Office Improvements 182 · Office Furniture & Equipment 183 · Acc. Dep Off. Furn. & Equip. 184 · Vehicles	Jec 31, 16 3,365,959.74 (1,042,637.46) 19,228,025.90 (6,711,918.27) 954,332.45 (731,935.64) 122,945.12 (31,848.92) 160,242.45 (151,214.34) 522,213.35	Nov 30, 16 3,365,959.74 (1,032,754.88) 19,228,025.90 (6,672,882.26) 954,332.45 (729,906.72) 122,945.12 (31,410.09) 160,242.45 (150,628.09) 522,213.35	3,365,959.74 (924,046.50) 19,228,025.90 (6,243,486.15) 954,332.45 (707,588.60) 122,945.12 (26,582.96) 160,242.45 (144,179.34)
185 · Acc. Dep Vehicles 186 · Metering Program 187 · Acc. Dep Meter Program 188 · Land 190 · Const. in Progress	622,213,33 (521,540,36) 169,481.87 (125,334,92) 210,462,50 448,391.97	622,213.35 (521,479.44) 169,481.87 (124,823.09) 210,462.50 399,960.16	522,213.35 (520,809.32) 169,481.87 (119,192.96) 210,462.50 267,710.92
Total Fixed Assets	15,865,625.44	15,869,738.97	16,315,488.47
TOTAL ASSETS	21,916,884.05	22,020,533.52	21,781,349.91
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 200 · A/P - Due To Other Funds 200-GF · Due To General Fund 200-PF · Due To Payroll Fund 200-UD · Due To Other UD Class	423.97 5,463.40		15,007.22 5,120.24 15,153.49
Total 200 \cdot A/P - Due To Other Funds	5,887.37		35,280.95
205 · A/P - Vendors	209,911.57	223,691.05	214,316.14
Total Accounts Payable	215,798.94	223,691.05	249,597.09
Other Current Liabilities 219 · Contracts Payable 222 · CP - 2010 YCUA Ref. Bonds 223 · 2013 Refunded Bond	1,319,747.98 899,955.24	1,319,747.98 899,955.24	1,629,318.47 1,019,949.24
Total 219 · Contracts Payable	2,219,703.22	2,219,703.22	2,649,267.71
225 · Accrued Vacation & Sick Pay 227 · Ann Arbor Twp. Permit Fees	44,911.81 6,377.94	37,706.74 6,377.94	53,738.03
Total Other Current Liabilities	2,270,992.97	2,263,787.90	2,703,005.74
Total Current Llabilitles	2,486,791.91	2,487,478.95	2,952,602.83
Total Liabilities	2,486,791.91	2,487,478.95	2,952,602.83

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Superior Township Utility Department Balance Sheet As of December 31, 2016

	Dec 31, 16	Nov 30, 16	Dec 31, 15
Equity 390 · Retained Earnings Net Income	18,828,747.08 601,345.06	18,828,747.08 704,307.49	18,913,784.41 (85,037.33)
Total Equity	19,430,092.14	19,533,054.57	18,828,747.08
TOTAL LIABILITIES & EQUITY	21,916,884.05	22,020,533.52	21,781,349.91

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SUPERIOR TOWNSHIP UTILITY DEPARTMENT O&M PROFIT & LOSS - BUDGET TO ACTUAL JANUARY THROUGH DECEMBER 2016

ACCRUAL BASIS JANUARY TH	JANUARY THROUGH DECEMBER 2016	MBER 2016		
	JAN - DEC 16	BUDGET	\$ OVER BUDGET	% OF BUDGET
ORDINARY INCOME/EXPENSE INCOME 400 · WATER & SEWER INCOME 401 · WATER & SEWER SALES 404 · WATER SALES 405 · SEWER SALES	2.155.015.84 1,257.056.97	2.151,418.00 1.275,188.00	3.597.84 (18.131.03)	100.2% 98.6%
TOTAL 401 · WATER & SEWER SALES	3,412.072.81	3.426.606.00	(14.533.19)	99.6%
407 · WATER SALES DURING CONSTRUCTION 408 · PENALTY INCOME	700.00 66,155.59	700.00	0.00 4.155.59	100.0% 106.7%
TOTAL 400 · WATER & SEWER INCOME	3,478,928.40	3.489.306.00	(10.377.60)	99.7%
410. METER SALES INCOME	24.716.00	26.500.00	(1.784.00)	93.3%
421 - NEA CELLANECUS INCOME 421 - NEA CUST, INSTELL FREES	15,177,12	13,000.00	2,177.12	116.7%
423 · CUSTOMER CALL OUT INCOME 425 · OTHER MISCELLANEOUS INCOME	622-10 3.224.43	800.00 4.000.00	(177.90) (775.57)	77.8% 80.6%
TOTAL 420 - MISCELLANEOUS INCOME	19,065.65	17.800.00	1.265.65	107.1%
440 · INTEREST INCOME 441 · INTEREST ON BANK ACCOUNTS	1.946.01	1.800.00	146.01	108.1%
TOTAL 440 · INTEREST INCOME	1,946.01	1,800.00	146.01	108.1%
TOTAL INCOME	3.524,656.06	3.535,406.00	(10,749.94)	66.7%
GROSS PROFIT	3.524.656.06	3.535,406.00	(10.749.94)	99.7%
EXPENSE 550 · WATER & SEWER PURCHASED 555 · WATER PURCHASED	1.303,163.78	1,261,026.00	42.137.78	103.3%
560-TU · SEWER PURCHASED - MONTHLY 560-TU · SEWER PURCHASED - TRUE UP	952.424.94 7.203.04	1,009,426.00	(57,001.06)	94.4%
TOTAL 560 · SEWER PURCHASED	959,627.98	1.009,426.00	(49.798.02)	95.1%
TOTAL 550 · WATER & SEWER PURCHASED	2.262.791.76	2,270,452.00	(7.660.24)	99.7%
600 - PAYROLL EXPENSES 601 - SALARIES 602 - OVERTIME PREMIUM 603 - TAXABLE BENEFITS 605 - FICA/MEDICARE	360,438.53 16,434.02 36,854.65 31,759.93	351,574.00 12,154.00 35,671.00 31,426.00	8.864.53 4.280.02 1.183.65 333.93	102.5% 135.2% 103.3% 101.1%

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SUPERIOR TOWNSHIP UTILITY DEPARTMENT O&M PROFIT & LOSS - BUDGET TO ACTUAL JANUARY THROUGH DECEMBER 2016

ACCRUAL BASIS	JANUARY TH	JANUARY THROUGH DECEMBER	MBER 2016		
		JAN - DEC 16	BUDGET	\$ OVER BUDGET	% OF BUDGET
	607 · EMPLOYEE INSURANCE 607-A · HSA ADMINISTRATIVE FEES 607-D · DENTAL INSURANCE PREMIUMS 607-L · LIFE INSURANCE PREMIUMS 607-L · LIFE INSURANCE PREMIUMS	360.00 5,664.54 794.56	5,664.00 0.00 797.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	100.0% 0.0% 99.7%
	607-V - VISION INSURANCE PREMIUMS	1.137.84	1.142.00	(4.16)	99.6%
	101AL 607 · EMPLOYEE INSURANCE 609 · PENSION EXPENSE 610 · MERS 2% HCSP	62.095.29 43.972.96 11.092.50	61.753.00 42.425.00 11.362.00	342.29 1,547.96 (269.50)	100.6% 103.6% 97.6%
	TOTAL 600 - PAYROLL EXPENSES	562,647,88	546.365.00	16.282.88	1 03.0%
	 611 · BUILDING & EQUIPMENT EXPENSES 611-AB · ADMINISTRATION BUILDING 620-AB · REPAIRS & MAINTENANCE 643-AB · OPERATING SUPPLIES 645-AB · UTLITIES 665-AB · UTLITIES 668-AB · TELECOMMUNICATIONS 677-AB · LEASED EQUIPMENT 678-AB · CLEANING SERVICES 	6.021.85 3.611.81 5.839.56 4.988.05 5.916.41 4.842.76 2.620.00	5,500 5,000 5,0000 5,0000 5,0000 5,00000000	521.85 (1.888.19) (1.888.19) (139.56 (11.955 (11.955) 216.41 842.76 (380.00)	109.5% 65.7% 102.4% 99.8% 103.8% 121.1% 87.3%
	TOTAL 611-4B · ADMINISTRATION BUILDING	33.840.44	34.400.00	(229.56)	98.4%
	611-MF - MAINTENANCE FACILITY 677-MF - LEASED EQUIPMENT 620-MF - REPAIRS & MAINTENANCE 643-MF - COMPUTER SERVICES & SUPPLIES 645-MF - OPERATING SUPPLIES 668-MF - UTILITIES 668-MF - TELECOMMUNICATIONS	3.797.25 26.821.92 5.801.52 16.520.79 14.938.62 6.123.88	3,800.00 23,000.00 16,000.00 22,000.00 6,000.00	(2.75) 3.821.92 (198.48) 520.79 (7.061.38) 123.88	99.9% 116.6% 96.7% 103.3% 67.9% 102.1%
	TOTAL 61 1-MF - MAINTENANCE FACILITY	74,003.98	76.800.00	(2.796.02)	96.4%
	611-LB · LIFT & BOOSTER STATIONS 620-LB · REPAIRS & MAINTENANCE 645-LB · OPERATING SUPPLIES 665-LB · UTILITIES 668-LB · TELECOMMUNICATIONS	16.663.95 1.563.21 13.097.60 1.344.29	19.000.00 (3.700.00) 18.000.00	(2.336.05) 5.263.21 (4.902.40) 44.29	87.7% (42.2)% 72.8% 103.4%
	TOTAL 611-LB - LIFT & BOOSTER STATIONS	32.669.05	34,600.00	(1.930.95)	94.4%
	TOTAL 611 • BUILDING & EQUIPMENT EXPENSES	140.513.47	145.800.00	(5.286.53)	96.4%

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SUPERIOR TOWNSHIP UTILITY DEPARTMENT O&M PROFIT & LOSS - BUDGET TO ACTUAL JANUARY THROUGH DECEMBER 2016

	JAN-DEC 16	BUDGET	\$ OVER BUDGET	% OF BUDGET
670 - OTHER EXPENSES 618 - REPAIRS & MAINTENANCE - OTHER 620 - R&M - SYSTEM 625 - R&M - ROOT FOAMING	67.194.88 7.532.37	80.000.00 7.532.00	(12.805.12) 0.37	84.0% 100.0%
TOTAL 618 · REPAIRS & MAINTENANCE - OTHER	74.727.25	87.532.00	(12.804.75)	85.4%
630 · PROFESSIONAL SERVICES 631 · PS - ENGINEERS (OHM) 632 · PS - AUDITORS (PHP) 634 · TOWNSHIP ACCOUNTING REIMB. 635 · PS - ATTORNEYS 638 · PS - MW FEES	3.018.50 6.180.00 3.000.00 0.00 652.86	4.000.00 6.1000.00 3.000.00 600.00	(981.50) 80.00 0.00 52.86	75.5% 101.3% 100.0% 0.0%
TOTAL 630 · PROFESSIONAL SERVICES	12.851.36	13.700.00	(848.64)	93.8%
650 - EMPLOYEE RELATED EXPENSES 651 - UNIFORMS 652 - TRANSPORTATION & MILEAGE 653 - EMPLOYEE TRAINING 656 - MISC. EMPLOYEE EXPENSES	2.239.80 247.54 900.00 329.50	2.400.00 500.00 1.500.00 600.00	(160.20) (252.46) (600.00) (270.50)	93.3% 49.5% 60.0% 54.9%
TOTAL 650 · EMPLOYEE RELATED EXPENSES	3.716.84	5.000.00	(1.283.16)	74.3%
671 - METERS & SUPPLIES 672 - FUEL 673 - INSURANCE & BONDS 676 - POSTAGE 700 - AANK FEFE	70.560.52 5.496.24 30.391.43 7.106.44	55.000.00 6.000.00 30.000.00 7.000.00	15.560.52 (503.76) 391.43 106.44	128.3% 91.6% 101.3% 101.5%
701 · BAD DEBT EXPENSE 709 · PPINTING & PITELISE	0.224.40	3.300.00 9.200.00	(75.57)	97.7% 105 1%
711 · MEMBERSHIPS, DUES & LICENSES 712 · MISCELLANEOUS EXPENSE	7.637.73 53.59	8.000.00	(362.27) (362.27) (446.41)	95.5%
TOTAL 670 - OTHER EXPENSES	218,298.83	218.232.00	66.83	100.0%
TOTAL EXPENSE	3,184,251.94	3,180.849.00	3.402.94	100.1%
NET ORDINARY INCOME	340.404.12	354.557.00	(14,152.88)	96.0%

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SUPERIOR TOWNSHIP UTILITY DEPARTMENT O&M PROFIT & LOSS- BUDGET TO ACTUAL JANUARY THROUGH DECEMBER 2016

100.0%	140,404.12	0.00	140,404.12	NET INCOME
56.4%	154.557.00	(354.557.00)	(200.000.00)	NET OTHER INCOME
56.4%	(154.557.00)	354.557.00	200,000.00	TOTAL OTHER EXPENSE
56.4%	(154,557.00)	354,557.00	200.000.00	TOTAL 850 - TRANSFERS OUT
56.4%	(154.557.00)	354.557.00	200.000.00	OTHER INCOME/EXPENSE OTHER EXPENSE 850 • TRANSFERS OUT 856 • TRANS. OUT TO CAPITAL RESERVE
% OF BUDGET	\$ OVER BUDGET	BUDGET	JAN - DEC 16	

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

tilige PM Cortonts				Super O&M I	Superior Township Utility Department O&M P&L by Month - Current Year	Utility Departm th - Current	aent Year						
Accrual Busis	1				January through December 2016	December 2016							
	Jan 16	Feb 16	tdar 16	Apr 16	Nary 16	Jun 16	Jul 15	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16	TOTAL
Ordiarry IncommExpense incoma 400 - Ward: 3. Sewer Income 400 - Wards 5. Sewer Sales 402 - Wether Sales 403 - Sewer Sales	102,854,45 36,400,45	159,106.79 119,909.71	117, 454, 58 20, 717, 69	124.951.07 87,850,407	188.309.26 126.500.82	152,202,62 80,521,57	225.137.05 113.347.24	361,772,97 166,200,50	126,220,74 25,637,43	:72.247.96 :72.247.96	214,634.21 120,046.63	22,032.11 88,737,59	2.155,015,84 1,257,056,37
Total 401 - Water & Sewer Sales	5.52.221	279.016.50	201,201,01	212,341,58	314,829,18	222.774.70	333,454,29	549,976,47	22-126-112	231,282.34	342,540,24	, 	3,412,072,81
407 - Water Sales duting Construction 408 - Peralty Income	210.00	0.00 4.2716.64	0.00 6,205.40	3,500,55	0.00 3,768.20	105.00 7,503,45	140.00 3,149.18	105.00 5,031.64	0.00 10,737.54	000 3,875,15	0.0	000 000	700.00 06,155.50
Total 400 - Water & Sewer Income	12.002.012	71 702 702	207.507.01	216,485,11	312,602,45	240,272,65	SALTTAC	525,113,11	222,656.76	285,157.52	347,267.41	168,458.53	3,476,926,40
410 - Neter Sales Income	2,500.00	350.00	1,225.00	00.067.1	1,400.00	2,600.00	3,281.00	5,290.00	1,750.00	1,790.00	740.00	700.00	24,716.90
4.27 - Narewarenoous arterator 4.27 - New Const. Instable Fees 4.22 - NSA Administrative Fees 4.23 - Christ Macoritaneous Income 4.24 - Other Macoritaneous Income	2,222,12 0,00 3,224,53 3,224,53	00 00 00 00 00 00 00 00 00 00 00 00 00	880 880 880 880 880 880 880 880 880 880	840.00 0.00 0.22 0.00 0.00	2200 000 000 000	0000 0000 0000 0000 0000	1,465.00 0.00 0.00 0.00	2310.00 0.00 0.00 0.00 0.00 0.00	5000 2000 2000 2000 2000 2000 2000 2000	2008 2009 2009 2009 2009	1255 858 888 888 888 888 888 888 888 888	000 000 000 000	15.177.12 27.08 222.10 22.25 24.25
Total 420 - Miscellanoous income	5,451,55	300.000	655.00	1,562,10	692.00	1,210.00	1,455.00	2,310.00	00'046	007062	1.245.00	1,985.00	19,065.65
440 - interest income 441 - Interest on Bank Accounts	1226	114.77	122.70	118.75	121	128.35	204.50	204.64	198.09	204.73	198.17	204.51	1,548,01
Total 440 - interest income	122.67	114.77	12.70	115.75	127	128.35	39°¥02	204.54	108.00	264.73	198.17	204.51	1,946.01
Total income	241,367.43	16.730,432	12:002:002	219,955.96	12521,122	244,412.00	346,824.07	562,917.75	285,516,85	285,042,25	349,550.58	171,348,34	3.524,556.05
Gross Profit	241,367,43	284,027.91	17.602.802	219,955,96	12 221.122	244,412,00	345,524.07	512,917,75	285,516,85	228,042.25	340,550.59	171,348,34	3,524,656.06
Expense SSO - Vraler & Sower Purchased SSS - Water Purchased	21,952-14	17:512:22	627502°13	76,696,48	80.072.201	124,970,76	1300 ST	199,482,12	113,366.94	22,340,00	105,849,07	84,738.38	1,203,163,73
960 - Sower Purchased 560-Mo Sewer Purchased - Monthly 560-TU - Sewer Purchased - The Up	00.0 00.0	80,052.78 0.00	77,704,71 00.00	00.00 00.00	\$4,226,83 0.00	73,268,12	68,162,20 020	88.175.12 0.00	76,160.58 0.00	82,518,82 0.00	90,182.49 0.00	72,485,77 0.00	952,424,94 7,202,04
Total 660 - Sewer Purchaged	79,524,29	23,052.76	12792.57	70,941,99	\$4,226.93	80,471,16	69,122.29	88 175 12	76,160,58	25:6.59	90,152,49	72,436.77	869,627,98
Total SSO - Water & Sewer Purchased	161,478,43	165,992.17	154,910,00	156,633,47	105,497.01	205,441,92	222,809.17	287,837.24	195,027.52	172,165.12	95'100'961	157.225.15	2.252,791,76
600 - Payroll Expenses 601 - Salative 602 - Overline Pennium 603 - Tarable Benefits 603 - FickAltochcare	20.257.96 20.452.71 52.452.71 20.257.6	22,773,62 1,625,05 7,6,513,05 1,0,672,5	29,836.34 2,085.43 1,177.28 2,484.12	29,209,55 210,95 212,25 2,121,25	22,675,50 127,59 2,769,02 3,59,020	36,823.20 1,314.20 514.25 2,800.14	24,548.30 1,692.21 343.26 1,992.40	24,548,80 669,32 2,875,86 2,110,32	24,759.60 4,20,06 4,013,07	25,538,56 1,950,47 343,26 2,090,68	39,012,70 1,708,55 1,273,255 3,161,50	33,058,53 2,507,85 2,425 2,154,87	360,433.53 16,434.02 36,254.65 31,759.80
0.0.7. Emptoyon Routanoo 027-0.4. YSSA Administrature Fees 027-0.5. Dential Internation Promiums 027-4. Vielon Internation Promiums 027-4. Vielon Internation Promiums 027-4. Vielon Internation Promiums	80.05 79.85 79.75 70.75	ននិកដំន ខ្លួនខ្លួន	828 25.85 12.17 12.17 12.19 12.19 12.19	885 X 885 X 875 X	888 888 87 88 88 88 88 88 88 88 88 88 88	30.00 554.20 71.51 854.54 88.34	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	00.05 50.15 54.50 54.52 54.52 54.52 54.52 54.52 54.52 54.52 54.52 54.52 54.52 54.52 54.52 54.52 54.55 55 55 55 55 55 55 55 55 55 55 55 55	8.8 5.7 5.7 5.7 5.8 5.8 5.8 8 8	8.85 5.15 5.45 5.8 5.8 5.8 5.8 5.8 5.8 5.8	20.00 175 170 170 170 170 170	មក្ខមន៍ ខ្លះភូនំខ្ល ខ្លះទំនំខ្ល	80.08 86.44 87.44 87.48 87.87 87.87 87.87 87.87 87.87 87.87 87.87 87.87 87.87 87.87
Toral 607 - Employee Insurance	5,223.36	\$,233.50	5,233.44	5,223,44	52344	5,198,39	5,120.59	5,109.65	70.021.7	5,189.67	5,159.67	5,189.70	62,005.29
609 - Perssion Expense 610 - NEKS 2%, MCSP	4,033,90	4,412.76 \$28.00	3,422,02	3,449,44	4,679.20	4.203.72 870.00	00'042 00'042	05"¥30	2.816.17 884.50	3,070,43 834,50	2,560,76 854,50	4,573,20 02,403	23,972,96 11,092,50
Total 600 - Payroli Expenses	63,423,66	2172775	45,427.67	84.242.85	50,767,05	51,224.04	37, 547, 45	33,504,55	35,927.50	12,820,05	54,101.04	14,717,84	362_647_25
611 - Building & Equipment Expenses (11-48: - Authinitration Building 62-48: - Ropatris & Marintenance 64-48: - Operating Surplies 64-48: - Operating Surplies 64-48: - Operating Surplies 64-40: - Decommunications 65-48: - Tabecommunications 67-44: - Channed Eruphment 67-44: - Channed Services		5,285,50 220,52 220,52 250,22 250,24 250,24 250,24 250,24		0 855,859 857,859 85,859 85,859 84,859 84,859 84,859 84,859 84,859 84,859 84,859 84,859 84,859 84,859 84,859 84,850 85,850 84,8500 84,8500 84,8500 84,8500 84,8500000000000000000000000000000000000	22,22 25,25,25 25,25,25 25,25,25 25,25,25 25,25,25 25,25,25 25,25,25 25,25,25 25,25,	615.00 158.75 145.11 145.11 285.391 2853.91 2853.91 200.00	22222 22222 22222 22222 22222 22222 2222	125.00 136.75 252.75 255.27 256.25 256.26 256.26 250.20 200.00	2,25,25 2,5,25 2,5,25 2,5,25 2,5,55 2,5,55 2,5,55 2,5,55 2,5,55 2,5,55 2,5,55 2,5,55 2,5,55 2,55	0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	150.00 256.00 256.00 257.00 212.57 220.00 220.00	355.55 11.26.75 59.26 59.46 59.48 50.48 50.48 50.48	6.021.25 3.611.25 3.611.25 3.611.25 3.520.55 3.520.50 2.520.00 2.520.00
Total &11-AB - Administration Building	2201.58	B,474.50	-2360.31	3,137.17	2,290.06	2714.96	2,132,45	2.221.63	5,218,55	2,122,09	3,015.81	2,666,35	27,042,42

12:36 PM 02:H0/17 Accrual Basis

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

January through Docomber 2016

	an 16	Feb 16	Bhar 16	Åpr 16	Niny 16	Jun 16	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16	TOTAL
611.405 - Maintenance Facility 677.445 - Levasod Equipment	80.9	00.0	000	0010	0.0	000	g	80	0.00	3,797.25	0:00	87	3,787.25
620-44F - Repairs & Maintenance 642-44F - Computer Services & Supplies	4,611.99		1,250,06 124,70	883	1,359,60	1,056,26 1,995,56	51252 497.25	1,644.75 104.70	812	8,155,27 829,29	1,205,28 67,285	87.93L-1	26,827,92 5,807.52
665-44F - Operating Supplese 665-44F - Unitries	2,413,5	2050.50	77.772.1	3,635,00 619,26	8-578 8-778 8-778	1245	1,603.31	1,662,70	511,11 778,30	82.74 736.24	1,863,13 848,91	12071	16,520,79
	- Icric	WOR .	1	24.800	7. 60	104.02	897512	10,802	×97.52		203.33		6,123.58
Total 651-MF - Maintenance Facility	2,063,04	224.95	4,853.51	5,823,393	4,113,50	6,944,61	2,926.92	6,051,45	2,605.17	11,655.69	5,000.50	6,893.25	74,003.98
6114.B - Lift & Booster Stations 620-LB - Rupairs & Maintenance	4,845.00	2.877.50	2,922,36	67 LEC	000	105.10	18.30	000	0.0	55.035	2,365,04	2:101.54	16,663,95
ext-us - Operating Supplies 665-us - Unither 685-us - Telecommunications	0.00 1.903.10 110.35	1000	000 17.98011 50.301	0.00 1.481.74 106.04	0,00 892,85 706,05	008 54 208 54 20 50 5	12882) 21.927 18.027	0.00 21,117 0.00	227.72 227.75	0010 201.00 202.011	0.00 821.38 116.83	0.00 1,181.38 116.63	1,502,1 12,007,50 12,422
Total 611-LB + Lift & Booster Stations	6,323.54	4.612.69	4,728.65	1,255.17	1,086.50	1,419.65	2,426.93	71.12	231.05	1,448,20	3,403.53	32995.5	32,669.05
Total 611 - Building & Equipment Expenses	57,758.76	21,192 (3)	120125	10.276.23	7,502.45	11,079.26	7,496.30	9.007.6	3,654,26	15,225.98	11,419,24	12,959,16	74.512.0X1
670 - Other Expenses 613 - Royains & Maintenance - Other 613 - RAM - System 625 - RAM - Root Feaning	12,815,26 0.00	6,005.00 0.00	10,866.05 7,532.37	3,270,60 0.00	6,750,16 0,000	5.205.96 0.00	00'0 00'0	74,050,75 0.00	3,956.10 0.00	357.00 0.00	800	00'0 00'0	67,194,88 7,532,37
Total 648 - Repairs & Maintenance - Other	12,815,28	6.035.00	18,196.42	3.270.60	6,750.16	B.395.95	0.0	14,950,75	3.956.10	352.00	00'0 10	000	74,727,25
630 - Prodessional Sarvices 637 - PS - Engineens (OHM) 632 - PS - Audicons (PHP) 634 - Township Accounting Reinb. 635 - PS - KIW Fees	1,000 1,000 46.22	21.2 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	000 0.00 0.00 1.21	22 22 22 22 22 23 23 23 23 23 23 23 23 2	265 255 265 265 265 265 265 265 265 265	00000000000000000000000000000000000000	8 8 8 8 8 8 8 8 8 8 8	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	8888 8888 8	0.00 0.00 0.00 0.00	1,2390,80 0,00 0,00 51,13	550.50 0.00 0.00 7.47	3,018,50 8,120,00 3,000,00 602,36
Total 630 - Professional Services	3,048,22	8	369.51	309.05	6,421.75	65,00	35.95	- 8	8	11725	1,341,13	67.97	12,851.36
650 - Employve Related Expensos 653 - Uniforms 653 - Transformion & Mileage 653 - Employve Training 656 - Mist. Employve Expenses	22038 2003 2003 2003 2003 2003 2003 2003	105 5.04 9.00 9.00 9.00 9.00	124.04 0.05 0.00 0.00	9%8% 8%88	0 20 20 20 20 20 20 20 20 20 20 20 20 20	000 000 000 000	800 000 70 70 70 70 70 70 70 70 70 70 70	85.05 85.05 85.05 85.05 80.05	82,32 82,32 82,000 82,000 80,000 82,0000 82,0000 82,0000 82,0000000000	7,457 0,00 0,00 0,00 0,00	855 850 800 800 800	658.15 610 0.0 0.00	2,239,50 247,54 200,50 200,50
Total 650 • Employee Related Expenses	36.023	112.94	5005	138.25	227.05	0070	22.98	195.99	191.06	754,457	- 13.50	129.622	3,716.84
571 - Meters & Suppliers 672 - Fuel 673 - Insurance & Bonds	0.00 136.25 25.153.05	0.00 642.13 508.40	8, 168.25 276.96 509.40	0.00 704.02 509.60	0.00 111.55 509.40	37,062,52 1,27,4,20 -910,95	0.00 192,19 580,55	1,489.02 906.14 580.64	0.00 113.85 500.64	1,756,18 759,80 1,198,56	2.820.53 66.82 550.54	852 852 852 852 852 852 852 852 852 852	70,260,52 5,456,24 30,391,45
TDO - Clark Flores	0.00	000	800 800 800	800	800	1.000.0	200 0000	1,000.15	8 8 9	888	800	20000	7,100,44
70 - Katt Dett Expense 709 - Printing & Publishing 711 - Memberships, Dues & Licenses	0.00 0.206.40 0.206.40	0000 128,45 140,001	275.00 275.00 -100.00	888	000	888	800 800 800	2,201 2,201 2,00	800 K	000	275.00	9000 1000 1000	2,312,42 2,312,42 7,637.73
Total Expanse	201,025.57	248,650,00	237,506.24	219,500.78	258,320,43	315,609,95	270.005.24	356,410,13	245.224.59	202.815.00	267,520,29	20120157	A6.125.431.0
Net Ordinary Income	-50,461,14	35,236,82	22.996.53	3,452.18	62,722,78	50,781,114	76,215,82	206,507,62	40,202,26	56,722,32	81,720,19	22.28.14	340,404.12
Other IncomeExponse Other Expense Contrasters OUT 856 - Trans. Out to Capital Reserve 856 - Trans. Out to Capital Reserve	0,00	80	0.0	000	00'0	00.0	0.0	8.0	8	0.0	80	00°000	200,000.00
Total \$50 - Transfers OCT	6.00	0070	80	0.00	000	0.0	80	87	0.0	000	000	200,000.00	200,000.00
Total Other Expense	8	8	000	00.0	000	0.0	800	8.3	80	80	80	200,000,000	200,000,002
Net Other Income	0.0	0.00	000	0:00	000	0.00	00.0	0.0	0.00	00'0	800	500,000,002-	00'000'002-
Net Income	71-132-05-	35,276,92	-27,998.53	1452.18	62,732,78	-71,197,95	76,815.83	206,507,62	40,262.26	55,227,19	81,720.59	-271,893,223	140,404,52

Superior Township Utility Department

1,163,533.00 4,438.00 586.00 704,000.00 454,509.00 Budget TOTAL 5,110.08 954,039.75 954,039.75 Jan - Dec 16 4,523.97 586.11 714,000.00 234,929.67 714,000.00 234,929.67 2,009.00 2,009.00 2,009.00 2,009.00 Budget Debt Serv. Jan - Dec 16 2,004.33 0.00 2,004.33 0.00 2,004.33 0.00 2,004.33 0.00 0.0 Profit & Loss Budget vs. Actual 1,229.00 1,229.00 1,229.00 1,229.00 Budget Sys. Rep. Res. OTHER CLASSES Jan - Dec 16 80 0.0 1 224.20 1,224.20 1,224.20 0.0 1,224,20 0.00 0.0 454,509.00 1,160,295.00 704,000.00 1.786.00 1,160,295.00 1.200.00 586.00 704.000.00 454,509.00 Budget Cap. Res. Jan - Dec 16 714,000.00 234,929.67 1,881.55 950,811.22 950,811.22 714,000.00 586.11 234,929.67 1,295.44 **Total 412 - Connection Fees Income** 441 - Interest on Bank Accounts 451 - Interest - Other Total 420 - Miscellaneous Income 412 - Connection Fees Income 420 · Miscellaneous Income Total 440 · Interest Income 440 · Interest Income 427 · Grant Income 416 - T&T Income Ordinary Income/Expense Total Income Gross Profit Accrual Basis Income 12:36 PM 02/10/17

454,509.00

5.024.00

704,000.00

1,198,108.00 -34,575.00 62,554.00 1.163,533.00 1,135,554.00 440.00 61,486.00 571.00 57.00 505,010.00 630,544.00 0.00 62,554.73 260,940.94 0.00 630,544.08 0.00 630,544.08 440.14 61,486.05 571.40 693,098.81 57.14 62,554.00 -60,545.00 62,554.00 440.00 61,486.00 571.00 57.00 -60,550.40 0.00 62,554.73 62,554,73 0.0 0.0 0.0 440.14 61,486.05 571.40 57.14 1.229.00 0.0 0.0 8.8 8.8.8.8 8.8.8.8 8 8 8 8 8 8 1,135,554.00 1,135,554.00 505,010.00 630,544.00 0.00 0.00 630,544.08 630,544.08 0.00 0.00 0.00 0.00 630,544.08 0.00 687 - Bond Agency Fees 639 - Bond Interest Expense 690 - Annual Disclosure Report Fee 691 - Overlapping Report Fee 712 - Miscellaneous Expense Total 670 - Other Expenses Total 686 - Bond Expenses 622 - Project Expenses 675 - Depreciation 670 - Other Expenses 686 - Bond Expenses Total Expense Expense

1,224,20

24,741,00

320,267.14

Net Ordinary Income

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

12:36 PM

354,557.00 354,557.00 354,557.00 319,982.00 354,557.00 Budget TOTAL 460,940.94 200,000.00 200,000.00 200,000.00 Jan - Dec 16 200,000.00 -60,545.00 Jan - Dec 16 Budget Debt Serv. 0.00 0.00 0.0 -60,550.40 0.0 1,229.00 Budget Sys. Rep. Res. Jan - Dec 16 1,224.20 0.0 0.0 0.00 0.0 8 379,298.00 354,557.00 354,557.00 354,557.00 354,557.00 Budget Cap. Res. Jan - Dec 16 200,000.00 520,267.14 200,000.00 200,000.00 200,000.00 800 • Transfers IN 809 • Trans. In from O&M Reserves Total 800 · Transfers IN Other Income/Expense Total Other Income Net Other Income Other Income Accrual Basis Net Income 02/10/17

Superior Township Utility Department Profit & Loss YTD Comparison

2,047,088 2,953,965 28,618 89,104 6,797 Jan - Dec 16 Jan - Dec 15 540,500 276 3.865 71,436 6,211 586 3.618,984 3,618,984 53,260 365,348 10,957 26,534 29,537 <u>8</u> 540,500 13,527 1.795,193 2,900,285 1.080,865 43,815 961,307 -38,899 966,222 TOTAL 3,478,928 24,716 714,000 7,056 4,478,696 4,478,696 253,995 2,262,792 66,156 6,470 586 360,439 16,434 36,855 31,760 3 412,073 200 714,000 15,177 \$ 3,224 234,930 2,155,016 1,257,057 1,303,164 959,628 952,425 7,203 Ö o o Jan - Dec 16 Jan - Dec 15 O 1.924 1,924 1,924 o 1,924 Q 0 o 00000 0 0 0000 0 00 000 Debt Serv. o a o 2,004 2004 2,05 00 0 00000 ο Q 0000 o 2,004 o 00 000 0 o o c Jan - Dec 16 Jan - Dec 15 1,175 1,175 1,175 1.175 0 00 0 00000 0 0000 Q o 00 000 Sys. Rep. Res. 1 22 Q Q q O ¢ 1,22 1,224 0 0 c 0 00000 122 o 0 o 0000 00 000 January through December 2016 Jan - Dec 16 Jan - Dec 15 71,436 1.830 540,500 613,766 613,766 0 0 71,436 0000 1,244 586 o 00 o o 540,500 00 000 Cap. Res. 0 C 234,930 1,882 Ò 714,000 950,811 950,811 1,235 586 00 0 o 0000 Ö 714,000 00 Ö Ĉ 234,930 00 000 c 17,668 28,618 1,868 3,002,119 3,002,119 Jan - Dec 15 2,953,965 2,047,088 ¢ 3,865 365,345 10,957 26,534 29,537 53,260 13,527 o 1.863 o 1,795,193 1,105,091 2,900,285 ដ្ឋ C 276 1.080,865 43,815 961,307 -38,899 966,222 08M 1,946 O 19,066 3,524,656 24,716 3,524,656 2,262,792 Jan - Dec 16 3,478,928 0 360,439 16,434 36,855 31,760 325 EZ 66,156 1,946 3,412,073 ğ 15.177 c 1,303,164 2,155,016 1,257,057 4 959,628 ø 7,203 952,425 560-LB · Sewer Purchased - Look Back 560-Mo. - Sewer Purchased - Monthly 560-TU - Sewer Purchased - True Up 407 - Water Sales during Construction Total 550 - Water & Sewer Purchased 423 - Customer Call Out Income 425 - Other Miscellaneous Income 427 - Grant Income Total 412 - Connection Fees Income 441 - Interest on Bank Accounts Total 401 - Water & Sewer Sales Total 400 - Water & Sewer Income Total 420 - Miscellaneous Income 422 - HSA Administrative Fees 550 - Water & Sewer Purchased Total 560 - Sewer Purchased 410 - Meter Sales Income 412 - Connection Fees Income 421 - New Cust/Install Fees 400 - Water & Sewer Income 401 - Water & Sewer Sales 404 - Water Sales 600 - Payroll Expenses 601 - Salaries 602 - Overtime Premium 603 - Taxable Benefits 605 - FICAMedicare 420 · Miscellaneous Income Total 440 - Interest income 555 - Water Purchased 560 - Sewer Purchased 408 - Penatty Income 451 - Interest - Other 405 - Sewer Sales 440 • Interest Income 416 - T&T Income Ordinary Income/Expense Total Income Gross Profit Expense Income Accrual Basis

Accrual Basis

Superior Township Utility Department Profit & Loss YTD Comparison January through December 2016

	O&M	Ą	свр С	Cap. Res.	Sys. Rep. Res.	p. Res.	Debt Serv.	Serv.	TO	TOTAL
	Jan - Dec 16	Jan - Dec 15	Jan - Dec 16	Jan - Dec 15	Jan - Dec 16	Jan - Dec 15	Jan - Dec 16	Jan - Dec 15	Jan - Dec 16	Jan - Dec 15
607 - Employee Insurance 607.A - USA Administration Econ	26A	250	c	C	¢	c	d	ſ	Ş	
607-D - Dental Insurance Premiums	5,665	5.857	00	00	00	00	00	00	5.665	5857
607-L - Life Insurance Premiums	795	813	o	0	ø	0	0	0	795	813
607-W Medical Insurance Premiums	54,138	51,253	0	0	o	o	0	0	54,138	51,253
607-V • Vision Insurance Premiums	1,138	1.041	0	0	ō	0	•	0	1,138	1,041
Total 607 - Employee Insurance	62,095	59,324	0	0	0	0	0	0	62,095	59.324
609 - Pension Expense	43,973	39,017	0	0	0	0	0	0	43,973	39,017
010 - MERS 2% HCSP	11,093	10,871	0	0	0	•	0	0	11.093	10,871
Total 600 • Payroll Expenses	562,648	541,589	o	0	0	0	0	0	562,648	541,589
611 - Building & Equipment Expenses 611-AB - Administration Building										
620-AB - Repairs & Maintenance	6,022	2,616	00	01	0	01	0	0	6,022	2616
645-AB • Operating Supplies	5,840	3.578	50	. 0	5 0	00	.	00	3,612 5,840	10,941 3.578
665-AB • Utilities	4,988	5,281	0	ò	0	0	0	0	4,988	5,281
668-AB • Telecommunications	5,916	5,002	0	¢	o	0	0	0	5,916	5,002
677-AB • Leased Equipment	4,843	441 2520	0 0	0 (0 0	0 (0 0	0 (4 843	4,441
	1707	7,360	0	-	0	2	•	>	7,620	7,080
Total 611-AB - Administration Building	33,840	34,440	o	o	0	a	o	0	33,840	34,440
611-MF - Maintenance Facility 677-MF - Lescod Eminmont	1 707	c	c	c	c	c	c	¢		<
620-MF - Repairs & Maintenance	26.822	25.018	00	> 0	, 0	9 0	. 0	00	26.827	0 25 018
643-MF - Computer Services & Supplies	5,802	6,763	0	0	0	0	0	0	5.802	6.763
645-MF - Operating Supplies	16,521	6,120	00	00	0	0	01	0 (16.521	6,120
668-MF - Telecommunications	6,124	5,877	00	50	00	00	50	00	6,124	5,877
Total 611-MF - Maintenance Facility	74,004	60,216	0	0	0	0	o	0	74,004	60,216
611-LB - Lift & Booster Stations 620-1 B - Donaire \$ 11-in-non-on-	100	000 J	c	000	c	c	c	c		out to
645-LB - Operating Supplies	1,563	0,325 6,325	0	0	00	00	00	0	1,563	6.325
665-LB - Utilities 668-LB - Telecommunications	13,098 1,344	14,051 1.073	00	00	00	00	00	00	13,098 1,344	14,051 1,073
Total 611-LB - Lift & Booster Stations	32,669	27,319	0	15,869	0	•	0	0	32,669	43,187
Total 611 • Building & Equipment Expenses	140,513	121,975	0	15.869	0	0	0	0	140.513	137.843
670 - Other Expenses								•		
618 - Repairs & Maintenance - Other 620 - R&M - System 625 - R&M - Root Foaming	67,195 7,532	82,030 7,155	00	8,224 0	00	00	00	00	67,195 7,532	90,254 7,155
Total 618 - Repairs & Maintenance - Other	74,727	89,185	0	8,224	0	0	0	0	74,727	97,409

Accrual Basis

Superior Township Utility Department Profit & Loss YTD Comparison January through December 2016

	O&M	W	Cap. Res.	Res.	Sys. Rep. Res	p. Res.	Debt	Debt Serv.	TOTAL	ſAŁ
	Jan - Dec 16	Jan - Dec 15	Jan - Dec 16	Jan - Dec 15	Jan - Dec 16	Jan - Dec 15	Jan - Dec 16	Jan - Dec 15	Jan - Dec 16	Jan - Dec 15
630 - Professional Services										
631 - PS - Engineers (OHM)	3.019	14,362	0 (22,347	0	0	0	0	3,019	36,708
	6,180 0,000	006'9	6 (0 (0	0	0	0	6,180	5,900
526 - DC American Accounting Keitha.	3,000	3,000	0	0 (.	0	0	0	3,000	3,000
638 - PS - AUDTIRYS 638 - PS - MAY Fees	2 5 <u>5</u> 0	545 549	50	0 0	00	00	00	0 0	0 653	358 549
Total 630 - Professional Services	12,851	24,168	0	22,347	•	0	P		12.851	46.515
650 - Employee Related Expenses										
651 - Uniforms	2,240	1,993	0	0	0	0	0	0	2,240	1,993
652 - Transportation & Mileage	248	Ř	e	o	0	0	0	0	248	24
653 - Employee Training 656 - Misc. Employee Expenses	8 8 8	1,310 343	00	00	00	00	00	00	80 80 80 80	1,310 343
Total 650 - Employee Related Expenses	3.717	3,979	0	0	•	0	0	0	3.717	619 E
671 - Meters & Sumplies	70 561	48 577	c	Ċ	c	C	c	c	70 561	79 E 77
			,	5 0	,		,	2 (
CT3 - Fuel CT3 - Incertance & Dende	054 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1115	.	5		5 0	5 0	20	0,495 22,205	3//2
ers - historiation a points ETC - Demacipilan	100,00	0		0 0	,	5 0	> (•	190,00	107 022
ora - uchactauor	0 0 0 0		1 0,000	1744000	2 0	5 (2 0			174'900
700 - Rank Fees	991.V		- c) c	5 d	.) (5 0	9 5 5	001,2
701 - Bad Daht Ernansa	325	5,52) C	о с	b c	o c	> c	, c	14	2 2 2 2
709 - Printing & Publishing	2.312	3 430	0 0		5 6	0 0	00	э с	0,224	
711 - Memberships, Dues & Licenses	7.638	6,765	• •	o c	0 0	, c			7 6.8	6.765
712 · Miscellaneous Expense	3	249	0	0	a	0	. 0	0	3	250
Total 670 - Other Expenses	218,299	218,988	630,544	668,998	0	0	0	0	848,843	786,706
636 - Bond Expenses										
687 • Bond Agency Fees	0	o	0	0	0	o	440	0777	440	044
689 - Bond interest Expense	Ð	0	0	Ð	o	o	61,486	68,733	61,486	68,733
690 - Annual Disclosure Report Fee	00	00	0 0	00	00	0	51	38 7 80	211 211	1 88 78
and the find the same inco				>	0		/0	/6	2	/c
Total 686 - Bond Expenses	0	•	0	0	0	0	62,555	69,516	62,555	69,516
Total Expense	3,184,252	2,929,639	630,544	704,867	0	0	62,555	69,516	3,877,351	3,704,022
Net Ordinary Income	340,404	72,479	320,267	-91,101	1,224	1,175	-60,550	-67,591	601,345	-85,037
Other Income/Expense Other income 800 - Transfers IN										
809 - Trans. In from O&M Reserves	•	•	200,000	95,000	0	0	•	0	200,000	95,000
Total 800 - Transfers IN	•	0	200,000	95,000	•	0	0	0	200,000	95,000
Total Other Income	0	0	200,000	95,000	¢	O	0	O	200,000	95,000

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Superior Township Utility Department Profit & Loss YTD Comparison January through December 2016

Accrual Basks		50	אמוותמול חווסתקון הככבוווהכו באוח		7010					
	80	O&M	Cap. Res.	Res.	Sys. Rep. Res.	p. Res.	Debt	Debt Serv.	TOTAL	ÄL
	Jan - Dec 16 Jan - I	Jan - Dec 15	Jan - Dec 16	Jan - Dec 15	Jan - Dec 16	Jan - Dec 15	Jan - Dec 16	Jan - Dec 15	Jan - Dec 16	Jan - Dec 15
Other Expense 850 - Transfers OUT			•							
856 - Trans. Out to Capital Reserve	200,000	95,000	0	0	0	0	0	0	200,000	95,000
Total 850 - Transfers OUT	200,000	95,000	0	o	0	0	0	0	200,000	95,000
Total Other Expense	200,000	95,000	o	0	0	D	0	0	200,000	95,000
Net Other Income	-200,000	-95,000	200.000	35,000	Ö	0	0	0	0	Ŷ
Net Income	140,404		520,267	3,899	1,224	1,175	-60,550	-67,591	601,345	-85,037

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	OPEN BALANCE	2528 82.46 107.74	27.701
	MEMO		
תנרדץ DEPARTMENT Funds (Acct. 160) מ1.2016		CELL PHONE - NOV16 CELL PHONES - DEC16	
SUPERIOR TOWNSHIP UTILITY DEPARTMENT A/R - DUE FROM OTHER FUNDS (ACCT. 160) AS OF DECEMBER 31, 2016	NAME	SUPERIOR TWP. GEN'L FUND SUPERIOR TWP. P&R	
	MON	2016GF-01 2016P&R/03	
	DATE	11/21/16 12/22/16	
1237 PM 02/10/17	TYPE	CURRENT TOTAL CURRENT 1-99 INVOICE INVOICE TOTAL 1-99	TOTAL

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PAGE 1

12:37 PM

SUPERIOR TOWNSHIP UTILITY DEPARTMENT A/R-OTHER CUSTOMERS (ACCT. 161) AS OF DECEMBER 31, 2016

Insert Insert<	Түре	DATE	MUM	Name	MEMO	DUE DATE	OPEN BALANCE
3.3.1/16 2016 Tax Washittewic County- Tax Rou. 2015 Tax Rou. Washittewic County- Tax Rou. 2015 Tax Rou. Washittewic Community 1/30/16 <	CURRENT TOTAL CU	IRRENT					
0.31/16 2015 Tax ROLL 2015 Tax ROLL 2015 Tax ROLL 10.31/16 10.31/16 1.30/16 2016 Hmodi Taxre or Microscience - Saw Geavin 2015 Taxre or Microscience - Saw Geavin 2015 Taxre or Microscience - Saw Geavin 10.31/16 10.31/16 2.055/16 2016 Hmodi Taxre or Microscience - Saw Geavin 2016 Hmodi 12.229/16 11.2229/16 2.055/16 2016 Hmodi Areasen Woods Wintrease Fire Hmoevens Wintrease Fire Hmoevens 12.229/16 12.229/16 2.055/16 2016 Hmodi Sufermont Wintrease Fire Hmoevens 12.229/16 12.229/16 2.055/16 2016 Hmodi Sufermont Wintrease Fire Hmoevens 12.229/16 12.229/16 2.055/16 2016 Hmodi Wintrease Fire Hmoevens Wintrease Fire Hmoevens 12.229/16 12.229/16 2.055/16 2016 Hmodie Wintrease Fire Hmoevens Wintrease Fire Hmoevens 12.229/16 12.229/16 2.014 Hmoevens Wintrease Fire Hmoevens Wintrease Fire Hmoevens 11.2229/16 12.229/16 2.014 Hmoevens Wintrease Fire Hmoevens Wintrease Fire Hmoevens <td>1-99</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	1-99						
2/05/16 20165-Wirt 2 2/05/16 2/05/16 11/30/16 11/30/16 2/05/16 2/05/16 2/05/16 2/05/16 11/30/16 11/30/16 2/05/16 2016+Prod Parent Wonces Howe Construct WINTERZE Fire HYDRAKTS 11/30/16 12/29/16 2/05/16 2016+Prod States wakes WINTERZE Fire HYDRAKTS 12/29/16 12/29/16 2/05/16 2016+Prod Sustement Work WINTERZE Fire HYDRAKTS 12/29/16 12/29/16 2/05/16 2016+Prod WINTERZE Fire HYDRAKTS WINTERZE Fire HYDRAKTS 12/29/16 12/29/16 2/05/16 2016+Prod WINTERZE Fire HYDRAKTS WINTERZE Fire HYDRAKTS 12/29/16 12/29/16 2/05/16 2016+Prod WINTERZE Fire HYDRAKTS WINTERZE Fire HYDRAKTS 12/29/16 12/29/16 2/05/16 2016+Prod WINTERZE Fire HYDRAKTS WINTERZE Fire HYDRAKTS 12/29/16 12/29/16 12/29/16 2/05/16 2016+Prod WINTERZE Fire HYDRAKTS WINTERZE Fire HYDRAKTS 12/29/16 12/29/16 12/29/16 2/05/15 2016+Prod WINTERZE Fire HYDRAKTS WINTERZE Fire HYDRAKTS 12/2	INVOICE	10/31/16	2016-TAX	WASHTENAW COUNTY - TAX ROLL	2015 TAX ROLL WRITTEN OFF IN 2015	10/31/16	125.644.20
2/05/16 2016+hrodi Areasen Woods 12/25/16 2/05/16 2016+hrodi Areasen Woods 12/25/16 2/05/16 2016+hrodi Areasen Woods 12/25/16 2/05/16 2016+hrodi Surface Fire Hydrawns 12/25/16 2/05/16 2016+hrodi Surface Fire Hydrawns 12/25/16 2/05/16 2016+hrodi Surface Fire Hydrawns 12/25/16 2/05/16 2016+hrodi Surface Ree Hydrawns 12/25/16 2/05/16 2016+hrodi Sycurvare Mezuows 12/25/16 2/05/16 2016+hrodi Sycurvare Mezuows 12/22/16 2/05/16 2016+hrodi Sycurvare Mezuows 12/22/16 2/05/16 2016+hrodi Sycurvare Mezuows 12/22/16 2/14/12 385 Richardo Arub UC Peaminting Minimizer 12/22/16 2/14/14 2/14/14 Sycurvare Mezuows UC Peamining Minimizer 12/22/16 2/14/14 2/14/14 Sycurvare Mezuows UC Peamining Minimizer 12/22/16 2/14/14 2/14/14 2/14	INVOICE	11/30/16	2016-SAW-17		SAW GRANT REIME, #17	11/30/16	1.889.55
2016H7004 Daveuitry Park Maxors WINTERZE Fine Hydrewnis 12/25/16 2005/16 2016H7001 Synafka Maxors WINTERZE Fine Hydrewnis 12/25/16 2005/16 2016H70-11 Synafka Maxors WINTERZE Fine Hydrewnis 12/25/16 2005/16 2016H70-16 Synafka Maxors WINTERZE Fine Hydrewnis 12/25/16 2005/16 2016H70-16 Synafka Maxors WINTERZE Fine Hydrewnis 12/25/16 2005/16 2016H70-16 Synafka Maxors WINTERZE Fine Hydrewnis 12/25/16 2016H70-16 Synakrownose Motors WINTERZE Fine Hydrewnis 12/25/16 12/25/16 2016H70-16 Synakrownose Motors UNTERZE Fine Hydrewnis 12/25/16 12/25/16 2014/11 WINTERZE Fine Hydrewnis UNTERZE Fine Hydrewnis 12/25/16 12/25/16 2014/11 WINTERZE Fine Hydrewnis UNTERZE Fine Hydrewnis 12/25/16 12/25/16 2014/11 WINTERZE Fine Hydrewnis UNTERZE Fine Hydrewnis 12/25/16 12/25/16 2014/15 2014/16 WINTERZE Fine Hydrewnis UNTERZE Fine Hydrewnis 12	INVOICE	12/05/16	201645001	ARBOR WOODS HOME COMMUNITY	WINTERIZE FIRE HYDRANTS	12/29/16	420.00
205/16 2016Hhmodi 2016Hhmo	INVOICE	12/05/16	2016450-04	DANBURY PARK MANOR	WINTERIZE FIRE HYDRANTS	12/29/16	90.00
2/05/16 2016Hm0-11 Superside Words and Winterge File Hydrawits 12/29/16 12/29/16 2/05/16 2016Hm0-11 Superside Woods Winterge File Hydrawits 12/29/16 2/05/16 2016Hm0-14 Westrander Meadows Winterge File Hydrawits 12/29/16 2/05/16 2016Hm0-14 Westrander Meadows Winterge File Hydrawits 12/29/16 2/112 1385 Rechards AND MYONG BUTLER UC PERMIT - 1691 N. Prospect 03/21/13 2/14/14 2014/0403 Redeards Woods Home Community Winterge File Hydrawits 01/05/15 2/15/15 2015066 Faller Woods Home Community Minterge File Hydrawits 01/05/15 2/15/15 2015066 Faller Woods Home Community Minterge File Hydrawits 01/05/15 2/15/15 2015066 Faller Community Minterge File Hydrawits 01/05/15 2/15/15 2015066 Faller Mones of SE Michigan 11/06/15 01/05/15 2/15/15 2015067 Faller Mones of SE Michigan 11/06/15 01/0715 2/21/15 2015027 Lowbarddo Howes of SE Michigan	INVOICE	12/05/16	2016Hhb05	FAIRFAX MANOR	WINTERIZE FIRE HYDRANTS	12/29/16	60.00
2/05/16 2016HPD:14 WESTRIDGE MOBILE HOME PARK WINTERZE FIRE HYDRAVITS 12/29/16 2/05/16 2016HPD:16 SYCAMORE MEADOWS WINTERZE FIRE HYDRAVITS 12/29/16 8/21/12 1385 Richardo AND MYONG BUTLER UIC PERMIT - 1691 NL PROSPECT 08/21/13 8/21/12 1385 Richardo AND MYONG BUTLER UIC PERMIT - 1691 NL PROSPECT 08/21/13 8/21/12 1385 Richardo AND MYONG BUTLER UIC PERMIT - 1691 NL PROSPECT 08/21/13 8/21/12 1385 Richardo AND MYONG BUTLER UIC PERMIT - 1691 NL PROSPECT 08/21/13 8/26/15 2014.003 ARBOR WOODS HOME COMMUNITY PTI METER - ARBOR WOODS 08/21/13 8/26/15 2015.035 Faire RYDRAVITS 01/05/15 01/05/15 8/26/15 2015.035 Faire RYDRAVITS 11/06/15 12/10/15 8/21/15 2015.035 Faire RYDRAVITS 12/06/15 12/10/15 8/21/15 2015.035 Faire RYDRAVITS 12/06/15 12/10/15 8/21/15 2015.025 LOMBARDO HOMES OF SE MICHIGAN FAILED C OF O INSPECTIONS <	INVOICE	12/05/16	2016450-11	SUPERIOR WOODS	WINTERIZE FIRE HYDRANTS	12/29/16	60,00
2/05/16 2016+hrb-16 SYCAWORE MEADOWS VINITERIZE FIRE HYDRANTES 12/29/16 1 8/21/12 1385 Richardo and MYONG BUTLER UC PERMIT - 1691 N. PROSPECT 08/21/13 8/21/12 1385 Richardo and MYONG BUTLER UC PERMIT - 1691 N. PROSPECT 08/21/13 8/21/12 1385 Richardo and MYONG BUTLER UC PERMIT - 1691 N. PROSPECT 08/21/13 8/21/13 2014-CIMO3 ARBOR WOODS HOME COMMUNITY PIT IMEERE - ARBOR WOODS 01/05/15 8/26/15 2015-066 ARBOR WOODS HOME COMMUNITY PIT IMEERE - ARBOR WOODS 01/05/15 8/26/15 2015-137 LOMBARDO HOMES OF SE MICHIGAN TILED C OF O INSPECTIONS 12/10/15 2/10/15 2015-138 LOMBARDO HOMES OF SE MICHIGAN FAILED C OF O INSPECTIONS 12/20115 2/21/15 2015-138 LOMBARDO HOMES OF SE MICHIGAN FAILED C OF O INSPECTIONS 12/20115 2/21/15 2015-138 LOMBARDO HOMES OF SE MICHIGAN FAILED C OF O INSPECTIONS 02/25/16 2/25/16 20160227 LARRADO HOMES OF SE MICHIGAN FIN CHARGE 04/25/16 2/25/1	INVOICE	12/05/16	201615-014	WESTRIDGE MOBILE HOME PARK	WINTERIZE FIRE HYDRANTS	12/29/16	210.00
B/21/12 1385 Richard and MYONG BUTLER UC PERMIT - 1691 N. PROSPECT 08/21/13 0/14/14 2014/003 ARBOR WOODS HOME COMMUNTY PIT METER - ARBOR WOODS 01/05/15 8/26/15 2015/066 ARBOR WOODS HOME COMMUNTY PIT METER - ARBOR WOODS 01/05/15 8/26/15 2015/066 ARBOR WOODS HOME COMMUNTY PIT METER - ARBOR WOODS 01/05/15 8/26/15 2015/066 ARBOR WOODS HOME COMMUNTY PIT METER - ARBOR WOODS 01/05/15 8/26/15 2015/057 LOMBARDO HOMES OF SE MICHIGAN FILLED C OF O INSPECTIONS 12/10/15 2/10/15 2015/137 LOMBARDO HOMES OF SE MICHIGAN FAILED C OF O INSPECTIONS 12/10/15 2/21/15 2015/138 LOMBARDO HOMES OF SE MICHIGAN FAILED C OF O INSPECTIONS 04/25/16 2/25/16 2016/029 LOMBARDO HOMES OF SE MICHIGAN FILLED C OF O INSPECTIONS 04/25/16 2/25/16 2016/029 LOMBARDO HOMES OF SE MICHIGAN FILLED C OF O INSPECTIONS 04/25/16 2/25/16 2016/029 LOMBARDO HOMES OF SE MICHIGAN FILLED C OF O INSPECTIONS 04/25/16	INVOICE	12/05/16	2016450-16	SYCAMORE MEADOWS	WINTERIZE FIRE HYDRANTS	12/29/16	165.00
08/21/12 1385 Richard and Mrone Burller UC Perwirt - 1691 N. Prospect 08/21/13 0.0/15/15 2014 CMM03 Areaser Woods Home Community UC Permirt - 1691 N. Prospect 01/05/15 0.0/15/15 2014 CMM03 Areaser Woods Home Community Pit Metters - Areaser Woods 01/05/15 0.0/15/15 2015 OG6 Areaser Woods Home Community Pit Metters - Areaser Woods 08/21/15 10/15/15 2015 OG6 Fairst AMANOR Winteraids Pit Metters 01/05/15 11/15/15 2015 O15 2015 O15 2015 O15 11/08/15 12/10/15 12/10/15 2015 O15 2015 O15 2016 O29 Lombartoo Homes of SE Michican Failed C oF O Inspectnons 12/10/15 12/25/16 2016 O29 Lombartoo Homes of SE Michican Failed C oF O Inspectnons 04/25/16 04/25/16 2016 O29 Lombartoo Homes of SE Michican Failed C oF O Inspectnons 04/25/16 04/25/16 2016 O29 Lombartoo Homes of SE Michican Fin Charke 04/25/16 04/25/16 2016 O29 Lombartoo Homes of SE Michican Fin Charke 04/25/16	TOTAL 1 -	66					128,538.75
08/21/12 1385 Richard and Mrone Burller UC Perwirt - 1691 N. Prospect 08/21/13 10/14/14 2014 CM03 Arear Woods Home Community Pit Mether - Areaor Woods 100/05/15 08/26/15 10/14/14 2014 CM03 Areaor Woods Home Community Pit Mether - Areaor Woods 100/05/15 08/26/15 10/15/15 2015 O66 Areaor Woods Home Community Pit Mether - Areaor Woods 100/05/15 08/26/15 10/15/15 2015 O65 Fairer MNOODS Home Community Winterate File Hydearts 08/26/15 11/08/15 2015 137 Lombardo Homes of SE Michican Failed C of O Inspectnons 12/10/15 12/10/15 2015 138 Lombardo Homes of SE Michican Failed C of O Inspectnons 12/10/15 12/10/15 2016 029 Lombardo Homes of SE Michican Failed C of O Inspectnons 04/25/16 04/25/16 2016 029 Lombardo Homes of SE Michican Fin Charke 04/25/16 04/25/16 2016 029 Lombardo Homes of SE Michican Fin Charke 04/25/16 04/25/16 2016 029 Lombardo Homes of SE Michican Fin Charke 04/25/16	0) 0) ^						
10/14/14 2014CM03 ARBOR WOODS HOME COMMUNITY PTI METER-ARBOR WOODS 01/05/15 08/26(15) 2015066 ARBOR WOODS HOME COMMUNITY FTI METER-ARBOR WOODS 08/26(15) 10/15/15 2015066 ARBOR WOODS HOME COMMUNITY FTI METER-ARBOR WOODS 01/05/15 10/15/15 20150137 LOMBARDO HOMES OF SE MICHIGAN VINNEREE FIRE HORANTS 11/08/15 12/10/15 2015137 LOMBARDO HOMES OF SE MICHIGAN FALED C OF O INSPECTIONS 12/10/15 12/10/15 2015138 LOMBARDO HOMES OF SE MICHIGAN FALED C OF O INSPECTIONS 12/10/15 2015027 LOMBARDO HOMES OF SE MICHIGAN FALED C OF O INSPECTIONS 12/10/15 2016029 LOMBARDO HOMES OF SE MICHIGAN FALED C OF O INSPECTIONS 04/25/16 2016029 LOMBARDO HOMES OF SE MICHIGAN FIN CHARGE 04/25/16 04/25/16 99 . 2016029 LOMBARDO HOMES OF SE MICHIGAN FIN CHARGE 04/25/16	INVOICE	08/21/12	1385	RICHARD AND MYONG BUTLER	UC PERMIT - 1691 N. PROSPECT	08/21/13	00.000.6
C03/26/15 2015066 ARBOR WOODS HOME COMMUNITY FINANCE CHARGE C08/26/15 E 10/15/15 2015095 FAIRFAX MANOR WINTENZE FIRE HYDRANTS 11/06/15 E 10/15/15 2015140 LOMBARDO HOMES OF SE MICHIGAN FAILED C OF O INSPECTIONS 12/10/15 E 12/10/15 2015140 LOMBARDO HOMES OF SE MICHIGAN FAILED C OF O INSPECTIONS 12/10/15 E 12/11/15 2015138 LOMBARDO HOMES OF SE MICHIGAN FAILED C OF O INSPECTIONS 12/10/15 E 12/21/15 2015138 LOMBARDO HOMES OF SE MICHIGAN FAILED C OF O INSPECTIONS 12/22/15 E 2015138 LOMBARDO HOMES OF SE MICHIGAN FAILED C OF O INSPECTIONS 12/22/15 E 2015027 FAIREAX MANOR FAILED C OF O INSPECTIONS 12/22/16 E 2016029 LOMBARDO HOMES OF SE MICHIGAN FILED C OF O INSPECTIONS 12/22/16 E 2016029 LOMBARDO HOMES OF SE MICHIGAN FILED C OF O INSPECTIONS 12/25/16 E 2016029 LOMBARDO HOMES OF SE MICHIGAN FIN CHARGE 04/25/16	EXOCOR	10/14/14	2014CM-03	ARBOR WOODS HOME COMMUNITY	PIT METER - ARBOR WOODS	01/05/15	11,632.50
10/15/15 2015085 FAREAX MANOR 11/08/15 12/08/15 2015137 LOMBARDO HOMES OF SE MICHIGAN FALED C OF O INSPECTIONS 12/10/15 12/10/15 2015134 LOMBARDO HOMES OF SE MICHIGAN FALED C OF O INSPECTIONS 12/10/15 12/21/15 2015134 LOMBARDO HOMES OF SE MICHIGAN FALED C OF O INSPECTIONS 12/10/15 12/21/15 2015134 LOMBARDO HOMES OF SE MICHIGAN FALED C OF O INSPECTIONS 12/21/15 2015134 LOMBARDO HOMES OF SE MICHIGAN FALED C OF O INSPECTIONS 12/21/15 2016029 LOMBARDO HOMES OF SE MICHIGAN FIN CHARGE 04/25/16 04/25/16 2016029 LOMBARDO HOMES OF SE MICHIGAN FIN CHARGE 99 04/25/16 04/25/16	INVOICE	08/26/15	2015-066	ARBOR WOODS HOME COMMUNITY	FINANCE CHARGE	08/26/15	1.163.25
12/08/15 2015137 LOMBARDO HOMES OF SE MICHIGAN FALED C OF O INSPECTIONS 12/08/15 12/10/15 2015140 LOMBARDO HOMES OF SE MICHIGAN FALED C OF O INSPECTIONS 12/10/15 12/11/15 2015138 LOMBARDO HOMES OF SE MICHIGAN FALED C OF O INSPECTIONS 12/21/15 12/11/15 2015138 LOMBARDO HOMES OF SE MICHIGAN FALED C OF O INSPECTIONS 12/21/15 04/25/16 2016029 LOMBARDO HOMES OF SE MICHIGAN FIN CHARGE 04/25/16 04/25/16 03/25/16 2016029 LOMBARDO HOMES OF SE MICHIGAN FIN CHARGE 04/25/16 04/25/16 03/25/16 2016029 LOMBARDO HOMES OF SE MICHIGAN FIN CHARGE 04/25/16 04/25/16 03/25/16 2016029 LOMBARDO HOMES OF SE MICHIGAN FIN CHARGE 04/25/16 04/25/16	INVOICE	10/15/15	2015/085	FAIRFAX MANOR	WINTERIZE FIRE HYDRANTS	11/08/15	60.00
12/10/15 2015-140 LOMBARDO HOMES OF SE MICHIGAN FAILED C OF O INSPECTIONS 12/10/15 12/21/15 2015-138 LOMBARDO HOMES OF SE MICHIGAN FAILED C OF O INSPECTIONS 12/21/15 2015-027 FAIREAX MANOR FIN CHARGE O4/25/16 04/25/16 2016-029 LOMBARDO HOMES OF SE MICHIGAN FIN CHARGE 04/25/16 04/25/16 99 	INVOICE	12/08/15	2015-137	LOWBARDO HOMES OF SE MICHIGAN	FALED C OF O INSPECTIONS	12/08/15	180.00
2 12/21/15 2015-138 Lombardo Homes of SE Michigan Falled C of O inspections 12/21/15 2 04/25/16 2016027 Fairfax Manor 04/25/16 04/25/16 2 04/25/16 2016029 Lombardo Homes of SE Michigan Fin Charge 04/25/16 5 04/25/16 2016029 Lombardo Homes of SE Michigan Fin Charge 04/25/16 59 1	INVOICE	12/10/15	2015-140	LOWBARDO HOMES OF SE MICHIGAN	FAILED C OF O INSPECTIONS	12/10/15	120.00
E 04/25/16 2016-027 FARFAX MANOR FIN CHARGE 04/25/16 04/25/17 04/25/16 04/25/15 04/25/16 04	INVOICE	12/21/15	2015-138	LOMBARDO HOMES OF SE MICHIGAN	FALLED C OF O INSPECTIONS	12/21/15	60.00
E 04/25/16 2016-029 LOMBARDO HOMES OF SE MICHIGAN FIN CHARGE 04/25/16 04/25/16 04/25/16	INVOICE	04/25/16	2016-027	FAIRFAX MANOR	FIN CHARGE	04/25/16	6.00
	INVOICE	04/25/16	2016-029	LOMBARDO HOMES OF SE MICHIGAN	FIN CHARGE	04/25/16	36.00
	TOTAL>5	5					22,257.75
	TOTAL						150.796.50

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PREPAID EXPENSES (a/c 166) Month of: DECEMBER, 2016

UTILITY DEPARTMENT

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Balance			\$416.64			\$3.483.84		\$1,893.15		\$3,037,09		13032379.51		\$25.222.47		\$400.00
Amount	\$625.00	(\$208.36)		\$6.967.62	(\$3.483.78)		\$1.893.15		\$3,037.09		\$5.379.51		\$25.222.47		\$400.00	
Memo/Expense	BFP SOFTWARE MAINT MAY 16-APR 18	EXPENSES - MAY16-DEC16		WORKER'S COMP. INS JUL 16-JUN 17	EXPENSES - JUL 1 6-DEC 16		FLEXNET ANNUAL MAINTENANCE - 2017		2017 ANNUAL MAINTENANCE		JAN, 2017 EMPLOYEE INSURANCE		2017 MUNICIPAK INSURANCE		2017 ARCVIEW GSI MAINTENANCE	
Name/Vendor	XC2 SOFTWARE			MML WORKER'S COMP.			10/20/16/17009938/SENSUSUSA		MDEQ		VARIOUS INSURANCE COMPANIES		DECKER		ENVIRONMENTAL SYSTEMS	
Number		VARIOUS			VARIOUS		17009938		10/30/16[1-8104078 MDEQ		VARIOUS					
Date	02/08/16	VARIOUS		04/25/16	VARIOUS		10/20/16		10/30/16		12/21/16		12/19/16		12/30/16	
Type	BILL	ЪЕ		BILL	ЪЕ		BILL		BILL		BILLS		Bir		BILL	

\$39,832.70

Total 166 Prepaid Expenses

12:40 PM 02/10/17	SUPERIOR A/P - DU	SUPERIOR TOWNSHIP UTILITY DEPARTMENT A/P - DUE TO OTHER FUNDS (ACCT. 200)	
		AS OF DECEMBER 31, 2016	
DATE	NAME	MEMO	OPEN BALANCE
CURRENT 12/31/16	SUPERIOR TWP. GENERAL FUND	BANK CHARGES-2016	220.58
TOTAL CURRENT			220.58
1-99 12/10/16	SUPERIOR TWP. GENERAL FUND	AMAZON CHARGE ON CREDIT CARD	79.48
12/10/16	SUPERIOR TWP. GENERAL FUND	AMAZON CHARGE ON CREDIT CARD	69.99
12/19/16	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	FILTERS FOR PUMP STATION - EBAY	53.92
12/29/16	SUPERIOR TWP. PAYROLL FUND	PENSION & HCSP-DEC 16	5,463.40
TOTAL 1-99			5.666.79
> 99 Total > 99			
TOTAL			5.887.37

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12:40 PM 02/10/17

SUPERIOR TOWNSHIP UTILITY DEPARTMENT A/P - VENDORS (ACCT. 205)

		AS OF DECEMBER 31.	2016	
DATE	NUM	NAME	MEMO	OPEN BALANCE
CURRENT 12/31/16 12/31/16 12/31/16 12/31/16 12/31/16	638206 182623 182613 182626 5006375156	MAGIC-WRGHTER OHM ENGINEERING ADVISORS OHM ENGINEERING ADVISORS OHM ENGINEERING ADVISORS CHTAS CORPORATION	MONTHLY FEE - DEC 1 6 GENERAL SERVICES SAW GRANT GEDDES RD. BOOSTER STA, DEMOLTION FIRST AID SUPPLY RESTOCK	67.47 580.50 9.909.64 9.691.75 889.75
9	1 207833 302-664837	WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK AUTO-WARES GROUP (AUTO VALUE)	FUEL - 2004 FORD TRUCK FUEL - GMC FUEL - GMC FUEL - FORD SOLENOID SOLENOID	60000000000000000000000000000000000000
2/13/16 2/13/16 2/13/16 2/16/16 2/16/16 2/20/16 2/20/16	734484064712 8529-102350104633 7167924940 330585900060 3305895000015 3305895000015 330589500052 330585900052	HOME DEPOT AT&T COMCAST STAPLES ADVANTAGE DTE DTE DTE DTE	MALLBOX POST BOOSTER STA, PHONE - DEC 16 INTERNET - MAINT, FAC DEC 16 OFFICE SUPPLES GAS & ELECTRIC @ 1756 RDOSE - DEC 16 ELECT. @ ADM, BLDG DEC 16 ELECT. @ 250 W, CLARK - DEC 16 ELECT. @ 250 W, CLARK - DEC 16	41.95 116.63 106.63 52.73 52.73 329.61 329.61 329.61 329.61 71.45
2/20/16 2/20/16 2/20/16 2/21/16 2/21/16	25784700034 287847000057 287847000059 574106-10 465405300018 465405300018	DTE DTE DTE KENNEDY INDUSTRES, INC. WEX BANK DTE	GAS @ ADM. BLDG DEC16 ELECT. @ 810 W. CLARK - DEC16 ELECT. GAS @ MAINT. FAC NOV & DEC16 REPAIR TO FUMP FUEL - GMC GAS @ 8200 GEDDES - DEC16 GAS @ 82000 GEDDES - DEC16 FICT @ 82000 GEDDES - NOW-TOT16	19880 832.32 832.32 9.065.42 63.10 63.10 106.14 41.14
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> 180 TOTAL > 180

TOTAL

PAGE 1

209.911.57



Charter Township of Superior Memorandum

To: Superior Township Board of Trustees

From: Keith Lockie

Date: February 21, 2017

Re: 2016 Pre-Audit Report

A quick summary of all the major funds for December, 2016, Pre-Audit:

0	General Fund	Actual	(175,227)	Budget (233,414)
	Fire Fund		95,316	14,358
0	Building Fund		191,435	174,259
0	Law Enforcement Fund		(41,330)	(38,839)
0	Park Fund		(10,513)	(3,691)
0	Utility O&M Fund		TBD	354,557

General Fund – Revenues were higher due to cable franchise fees. Overall expenses also came in lower than anticipated.

Fire Fund - Fire Operations expenses came in lower due to decreased overtime.

Building Fund - Revenues were higher due to increased permit fees.

Utility O&M Fund – The Utility Fund is not closed yet for the year, due to a problem discovered this month with the summer St. Joe billings.

The final year-end report will be produced after the audit, which occurs the week of March 6, 2017.

Dan Ezekiel 523 4th St. Ann Arbor, MI 48103 <<u>dan.ezekiel24@gmail.com</u>> 734.709.6024

Feb. 7, 2017

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

Dear Trustees,

As a recent retiree, I recently had a free day to explore the farm roads of the Superior Greenway. I took the opportunity to stop by the township hall and visit with Supervisor Schwartz, who showed me some maps of preserved open space in your beautiful township.

My love affair with Superior township dates back to my college days in the 1970's, when a couple of friends rented a home on Vreeland Rd. I was amazed by the rural environment so close to the Ypsi/A2 metro area (not to mention Detroit). As I have become more and more interested in birds, I have returned to the Vreeland area many times in subsequent decades, often by bike, to view unusual species like Short-Eared Owl, Snowy Owl, Northern Harrier, Snow Bunting, Bobolink, Dickcissel, and Rough-Legged Hawk, among many others.

As a member of the Superior Land Preservation Society, a former commissioner and chair of the Ann Arbor Greenbelt Advisory Commission, and from my current seat on the Washtenaw County Parks and Recreation Commission, I am aware of the mighty efforts that your board has made, along with public and non-profit partners, to maintain the rural character of the northern part of your township.

I'm sure you sometimes get some grief from those who want to build Canton-style housing projects in northern Superior, and I want you to know how much I (and many others, I'm sure) appreciate your stalwart perseverance in maintaining an area that can serve as a refuge for wildlife and people who need a place away from urban sprawl.

Long may your efforts grow, succeed, and flourish.

With great appreciation,

Dan Ezekiel

THE WRONG KIND OF BITTERSWEET

The American Bittersweet vine makes a colorful autumn display of red seeds after their capsules open. The vine climbs a tree, or it may grow as a large mound. It is hardy and the botanical name is Celastrus scandens.

A different Bittersweet, which also makes colorful seeds, was introduced from Asia as a garden ornamental. However it is very prolific from seed and escaped from cultivation, and locally it is a difficult weed. It can grow in many kinds of conditions, and new seedlings can start in fairly dense shade. The name is Celastrus orbiculata. The big objection is that its habit of growth is spiral wrapped tightly along the stems of shrubs or trees on which it is climbing, and it strangles them, thereafter growing as a mound on the deadwood. It can be difficult to eliminate.

The following is based on experience locally, where most of the plants are 10 or 15 years old, with many recent new seedlings.

How to tell which is which:

The American kind grows with its main stem going straight up the side of a tree. Short horizontal branches hold it in place, but not in a way which chokes a tree; further up, many branches spread in all directions, irregularly and loosely. The seeds are in tight clusters at the ends of short branches, but some plants are staminate and only make pollen, not seeds.

The easiest way to recognize the Asian Bittersweet is by the continents uous tight spiral which is the way it grows along its support. The shape of the leaves is variable. The seeds are scattered irregularly along the smaller branches, and it only takes one plant to make seeds. The spiral wrap is apparent in the winter. Late autumn after many trees and shrubs have dropped their leaves is a time when it is easy to see new plants, whose leaves are still yellow or green.

Why it is difficult to eliminate:

Experience at digging up the Asian Bittersweet is that a very form plant has a group of fine roots at the bottom of the stem and the entire plant can be dug up. However, when the plant has become older, it makes an underground runner, dark brown and smooth and 1/8 inch or larger diameter. If a piece of this runner remains in the ground after a plant is partially dug ug, it can re-start as a new plant. Also, and older plant makes additional vertical stems along this runner over an increasing area. Partial digging has the result that the area is infested with separate independent plants.

The sooner new plants are recognized and action begins, the better. Doing a burn apparently can kill young plants and also the smaller stems of larger plants, but does not kill an established plant. Suggestion: after cutting down the stems, put a thick layer of old newpaper over the area. This works with some other things, not tried yet with this Bittersweet.

Concern about herbicide: Many herbicides are available off-the-shelf, some with characteristics which are not trivial: ability to travel readily through the soil, ability to last a long time; potential to get into waterways or ground water.

SUPERIOR CHARTER TOWNSHIP WASHTENAW COUNTY, MICHIGAN

ORDINANCE NO. 174-19

[An ordinance to amend Article 4 (Land Use Table), Article 5 (Use Standards), Sections 14.05 (Natural Features Protection), and 17.03 (Definitions) of the Superior Charter Township Zoning Ordinance No. 174 to revise the adult foster care facility definitions and standards and to add phragmites australis as a regulated invasive species, by authority of the Public Act 110 of 2006 (being MCL 125.3101 et. seq., as amended)]

SUPERIOR CHARTER TOWNSHIP, WASHTENAW CO., MICHIGAN, HEREBY ORDAINS:

ARTICLE 4 LAND USE TABLE

[REVISE the "Residential Uses" subsection of the Table of Permitted Uses by District to insert "Adult Foster Care Congregate Facility" as an allowable use, and to revise the "use standards" section references for adult foster care facilities, as follows:]

Section 4.02 Table of Permitted Uses by District.

		Districts Rural Residential Business Other Special																
The second s]							55	Other		99	Spe	cia	<u> </u> @		
Uses		A-1	A-2	R-1, R-2	R-3, R-4	/ R-6	8. R-7	5	C.2	8 0-1	¢\$a	PC	NSC	JVC	MS	Md	OSP	Use Standards
RESIDENTIAL USES								Ċ,										
Accessory Dwelling					33					C			A	Α		A		Section 5.201
Adult Foster Care Family Home or Small Group Home	Р	P	P	P	P	1.4												Section 5.208
Adult Foster Care Large Group Home				С	C	$(\widehat{f}_{ij}^{(i)})$	Ρ											Section 5.208
Adult Foster Care Congregate Facility	22				7.4. <u>-</u>		С						245		P	14 1		Section 5.208
Bed and Breakfast Inn		C	C	С									8	P			1,23 227	Section 5.202
Child Day Care Home, Family	P	P	Ρ	P	P		Р								136			
Child Day Care Home, Group	С	C	C	С	C		С		2.3	a gira Mara								Section 5.304
Child Foster Family Home or Family Group Home	P	P	P	Ρ	P			(γ)					- R.		100		ંગ	· ·
Dormitory Living Units						a de la constante de la consta							63	=	С		÷55	Section 5.206
Elderly and Senior Housing - Independent				0. 20			P								(N)-	- 32		Section 5.206
Elderly Housing - Assisted Living Facilities						<u> </u>	С	1914	Р	Ρ					P	-		Section 5.206
Elderly Housing – Dependent, Nursing or Rehabilitative Care							ċ		Р	Ρ					P			Section 5.206
Farm Labor Housing	<u>ц</u> ,	A	5 (j. j.		jî k		N.T.	È.	<u> </u>		2470	影	4000 2010		A.	- 3		Section 5.203
Home Occupations as permitted in Section 5.204	Α	Α	Α	А	A		Α						825 802	Α	225) 2255) 17	23	Section 5.204
Home Occupations not listed in Section 5.204	C	C	Ç	С	С		С		Ш. Д) - ⁹ - 7	影		С				Section 5.2.04
Manufactured Housing Parks						P					11233	瀫	邂逅			12		Section 5.205
Multiple-Family Housing, Townhouse or Stacked Flat						$\hat{\boldsymbol{x}}_{i}$	P			С					С	-5		Section 5.206
Single Family Dwellings, Detached	P	Ρ	р	Ρ	Ρ		Р			1		羉		P	33	ЦŞ,	$(M_{i})_{i \in I}$	Section 5.207
Two-Family or Duplex Dwellings		1. A. - 1 1	100				Р			$\langle T_{i} \rangle$				2	1	12		Section 5,206
State-Licensed and Other Managed Residential Facilities not otherwise listed in this table						1									с		an hundr	Section 5.206

ARTICLE 5 USE STANDARDS

[INSERT a new Section 5.208 entitled "Adult Foster Care Facilities," as follows:]

Zoning Ordinance Amendments – Adult Foster Care and Invasive Species As Recommended for Approval by the Planning Commission on <u>October 26, 2016</u>

Section 5.208 Adult Foster Care Facilities.

The following shall apply to all adult foster care facilities as defined in Section 17.03 (Definitions):

A. General Standards.

The following standards shall apply to all adult foster care facilities in the Township:

- 1. **Licensing.** In accordance with applicable state laws, all adult foster care facilities shall be licensed by the State of Michigan, and shall be maintained in compliance with the minimum standards for such facilities.
- 2. **Outdoor recreation area.** For each person cared for in an adult foster care facility there shall be provided and maintained a minimum of 150 square feet of usable outdoor recreational area, which shall be enclosed and secured by a fence not less than four (4) feet nor more than six (6) feet in height that conforms to the requirements of Section 6.01 (Fence Regulations).
- 3. **Appearance.** Where adult foster care facilities are located in the Residential Districts or a Special District planned for RESIDENTIAL USES, the premises shall be maintained consistent with the visible character of single-family dwellings.

B. Additional Standards for Larger Facilities.

The following additional standards shall apply to all adult foster care large group homes and congregate care facilities in the Township, as well as to any adult foster care small group home for care of seven (7) or more people:

- 1. **Location.** These facilities shall have direct frontage on and vehicle access to a primary or collector road as classified by the master transportation plans of the Township, or county or state road authorities.
- 2. **Pick-up and drop-off areas.** These facilities shall provide adequate off-street space and facilities for safe pick-up and drop-off of residents.
- 3. **Concentration of facilities.** These facilities shall be located a minimum of 1,500 feet from the lot boundaries for any of the following facilities, as measured along public or private road rights-of-way between the nearest lot boundaries:
 - a. A licensed group day-care home.
 - b. Another adult foster care small group home, large group home or congregate care facility.
 - c. A facility offering substance abuse treatment and rehabilitation service to seven (7) or more people as licensed under the State public health code.
 - d. A community correction center, resident home, halfway house, or other similar facility that houses an inmate population under the jurisdiction of the Michigan Department of Corrections.
- 4. **Screening.** The Planning Commission may require any outdoor recreation or offstreet parking area for these facilities to be screened from adjacent RESIDENTIAL USES or lots in the Residential Districts per Section 14.10D (Methods of Screening).
- 5. **Site plan approval required.** Construction, expansion, and alteration of these facilities shall be subject to site plan approval per Article 10.0 (Site Plan Review).

Zoning Ordinance Amendments — Adult Foster Care and Invasive Species As Recommended for Approval by the Planning Commission on <u>October 26, 2016</u>

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[DELETE and REPLACE the text of Section 5.304 to remove the references to adult foster care facilities from this Section, as follows:]

Section 5.304 Day Care Facilities.

The following regulations shall apply to group day care homes and day care centers, except licensed group day-care homes that lawfully operated before March 30, 1989:

- 1. In accordance with applicable state laws, such facilities shall be registered with or licensed by the State of Michigan.
- 2. Group day care homes shall be located a minimum of 1,500 feet from the lot boundaries for any of the following facilities, as measured along public or private road rights-of-way between the nearest boundaries of the group day care home lot and the facility lot. The subsequent establishment of any of the facilities listed in this subsection shall not affect any approved Conditional Use Permit for a group day-care home: [amended 8/16/2010, Ord. 174-04]
 - a. Another licensed group day-care home.
 - b. A adult foster care small group home, large group home or congregate care facility.
 - c. A facility offering substance abuse treatment and rehabilitation service to seven (7) or more people as licensed under the State public health code.
 - d. A community correction center, resident home, halfway house, or other similar facility that houses an inmate population under the jurisdiction of the Michigan Department of Corrections.
- 3. All outdoor play areas for group day care homes and day care centers shall be enclosed and secured by a fence not less than four (4) feet nor more than six (6) feet in height that conforms to the requirements of Section 6.01 (Fence Regulations) and is capable of containing the children within the play area.
- 4. The group day care home premises shall be maintained consistent with the visible character of single-family dwellings.
 - a. No signs shall be permitted for such uses, other than that permitted for a single-family dwelling in the zoning district.
 - b. A group day-care home shall not require the modification of the dwelling exterior nor the location of playground equipment in the front yard.
- 5. The operation of a group day care home shall not exceed 16 hours during any 24hour period. The Planning Commission may limit but not prohibit the operation of a group day-care home between the hours of 10 p.m. and 6 a.m.
- 6. One (1) off-street parking space shall be provided per non-resident employee of the group day care home, in addition to required parking for the dwelling.
- 7. Construction, expansion, and alteration of such uses shall be subject to site plan approval per Article 10.0 (Site Plan Review).

8. In accordance with Section 206 of the Michigan Zoning Enabling Act, the Planning Commission shall approve a Conditional Use Permit for a group day care home upon determination that the proposed use conforms to the requirements of this Section and Ordinance. The Planning Commission shall not impose additional conditions on an approved group day care home beyond those listed in this Section.

ARTICLE 14 SPECIAL DEVELOPMENT REGULATIONS

[DELETE and REPLACE the table in Section 14.05F.3. to insert "phragmites australis" as a regulated invasive species, as follows:]

Section 14.05 Natural Features Protection.

This Section is intended to establish minimum regulations necessary to protect groundwater recharge and inflow areas, preserve quality of receiving surface waters and wetlands, minimize soil erosion and siltation, and preserve woodlands and individual trees.

F. Woodlands and Tree Preservation.

The standards of this subsection 14.05F (Woodlands and Tree Preservation) shall apply to all parcels proposed for development requiring review and approval of a site plan, site condominium plan, subdivision plat, or Special District Area Plan under this Ordinance or other Township ordinances. The following tree and woodland preservation and mitigation standards shall apply to all developments subject to this Section:

3. **Required plan information.** The following required information shall be incorporated into the applicable development review processes of this Ordinance or other Township ordinances:

Required Development Plan Information for Woodlands and Tree Preservation	Preliminary Plan	Final Plan				
Required information shall be provided by a registered land surveyor, engineer or landscape architect, or a certified arborist, who shall verify the contents by seal or signature, whichever applies.						
The most current available aerial photograph of the site, at a scale not less than one (1) inch equals 100 feet.	0	۲				

	Required Development Plan Information for Woodlands and Tree Preservation	Preliminary Plan	Final Plan
	neral evaluation of the quality of woodland areas and trees on and around e site by means of a reasonable sampling, including:		
1.	Diversity of tree species.		
2.	Tree sizes and density.		
3.	Health and vigor of the trees, including general documentation of dying and diseased trees by species and condition.	۲	
4.	Soil conditions and drainage characteristics of the site.		
5.	Other factors such as the value of the woodland area as a scenic asset, wind block, noise buffer, or other environmental benefit.		
loci rela	neral assessment of trees in adjacent road-rights-of-way, and trees ated beyond the lot boundaries that may be affected by development- ated access or utility improvements, grading, or other changes; by means a reasonable sampling with trees identified by location, size, and species.	۲	
fori	e inventory of all regulated trees as specified in Section 14.05F.5., in a m acceptable to the Planning Commission, as follows: A topographical map at the same scale as the related site plan, plat or		
2.	survey drawing for the division of the land. All regulated trees shall be inventoried by field survey and shown on the topographical map by identifying tag number, type, location, and crown spread drawn to scale.		
3.	Existing trees and woodlands shall be superimposed on the related site plan, plat or survey drawing for division of land.		6
4.	Groups of trees whose individual bases are located at a ground elevation within one (1) foot of each other may be shown as a group with the overall crown spread drawn to scale, with estimated number and size of each predominant species.		
	General outline and evaluation of woodlands outside the development site and not otherwise impacted by the development. Detailed inventory of such trees shall only be required where necessary to verify compliance with the minimum tree preservation requirements of this Section.	-	
[de	ntify all regulated trees to be removed, relocated or preserved.		۲
tes turi	posed locations of any existing trees to be relocated, together with a cription of how such trees are to be removed, protected, and transplanted ing land clearance, development, and construction; and how they are to maintained after construction.		0
vill basi	catement of compliance setting forth how existing trees to be preserved be protected during land clearance and construction and on a permanent is thereafter, including proposed use of tree wells, protective barriers, ctional drilling, retaining walls, etc.		۲

Required Development Plan for Woodlands and Tree P		Prelimínary Plan	Final Plan					
Invasive species information, including the gen invasive species, a description of the extent of g range of such species on the site, and percenta species:	growth, the condition and size ge of the site covered by such							
Common Name	Species		0					
Common (European) and Glossy BuckthornRhamnaceae familyAutumn OliveElaeagnus umbellata								
Honeysuckle Lonicera tartarica								
								Multiflora Rose Rosa multiflora
Phragmites Phragmites australis								
A plan for eradication and control of these invasive species as part of the development project.								
A general grading plan prepared by a registered engineer or land surveyor showing the anticipated drainage patterns, including the location of any areas where cut and fill operations are likely to occur and their potential impact on the viability of the existing trees.								
A statement of compliance with the tree prese requirements of this Section, including the num preserved and removed, percentages of regula and after any removal, and all required calculat	nbers of regulated trees to be ated trees on the site before		0					
Such other information and detail as may compliance with the requirements of this Section	be required to demonstrate	}	0					

ARTICLE 17 DEFINITIONS

[REVISE the definitions of "adult foster care facility," "adult foster care family home," "adult foster care small group home," and "adult foster care large group home;" and ADD a new definition for "adult foster care congregate facility" as follows:]

Section 17.03 Definitions.

Whenever used in this Ordinance, the following words and phrases shall have the meaning ascribed to them in this Section:

5. Adult Foster Care Facility. A residential structure that is licensed to provide room, board and supervised care, but not continuous nursing care, for unrelated adults over the age of 17, in accordance with Michigan Public Act 218 of 1979, as amended, and the Adult Foster Care Administrative Rules as administered by the State of Michigan. The following four (4) types of adult foster care facilities are provided for by these rules:

- a. Adult Foster Care Family Home. Residence for six (6) or fewer adults. Licensee must live in the home, and local zoning approval is not required prior to issuance of a license.
- b. Adult Foster Care Small Group Home. Residence for twelve (12) or fewer adults. Licensee is not required to live in the home. Local zoning approval is required prior to issuance of a license only if seven (7) or more residents will live in the house.
- c. **Adult Foster Care Large Group Home.** Residence for 13 to 20 adults. Licensee is not required to live in the home. Local zoning approval is required prior to issuance of a license.
- d. **Adult Foster Care Congregate Facility.** Residence for more than 20 adults. Licensee is not required to live in the home. Local zoning approval is required prior to issuance of a license.

Zoning Ordinance Amendments – Adult Foster Care and Invasive Species As Recommended for Approval by the Planning Commission on <u>October 26, 2016</u>

LDFA (LOCAL DEVELOPMENT FINANCE AUTHORITY) BOARD MEMBERS:

I am making the following nominations for the Superior Township LDFA Board. The terms are for four years.

- 1. Mirada Jenkins resident of Superior Township
- 2. Lynette Findley Superior Township Clerk
- 3. Kenneth Schwartz- Superior Township Supervisor
- 4. Brenda McKinney Superior Township Treasurer
- 5. Michelle Renaldo-Deatrick Washtenaw County
- 6. Kenneth Mohrlock- WCC

Bromley Park Community Association

Superior Township, M148198

January 20, 2017

Mr Ken Schwartz, Township Supervisor Superior Twp. Utilities 575 E Clark Road Ypsilanti, MI 48198

Re: Annual Utility Maintenance Fee - Sanitary Sewer System

When the Bromley Park Community was approved by the Township, an Annual Utility Maintenance Fee was agreed between the Developer and the Township in connection with the maintenance of the Bicycle Path/Utility Access Road located on Township property south of the Condominium Development.

The Community Association is currently in arrears on the obligation of paying this Annual Utility Maintenance Fee. The Community Association financial condition is directly impacted by the lack of completion of the Condominium portion of the project. It seems unlikely that any more Condominium units will be built in the foreseeable future.

We therefore request annual fees owed for 2017 be waived.

Your kind consideration of this request would be greatly appreciated

Respectfully

BROMLEY PARK COMMUNITY ASSOCIATION

Paul Blasch, Treasurer 10149 E Avondale Circle Superior Township, MI 48198 Phone 734-481-0395



JAN 2 0 2017

Brenda L. McKinney Superior Township Treasurer



.

Invoice

Date	Number
1/12/17	2017-MISC-0

RECEIVED

JAN 2 0 2017

Brenda L. McKinney

Superior Township Treasurer

Bill To

Bromley Park Community Association c/o Mr. Paul Blasch 10149 E. Avondale Circle Ypsilanti, MI 48198

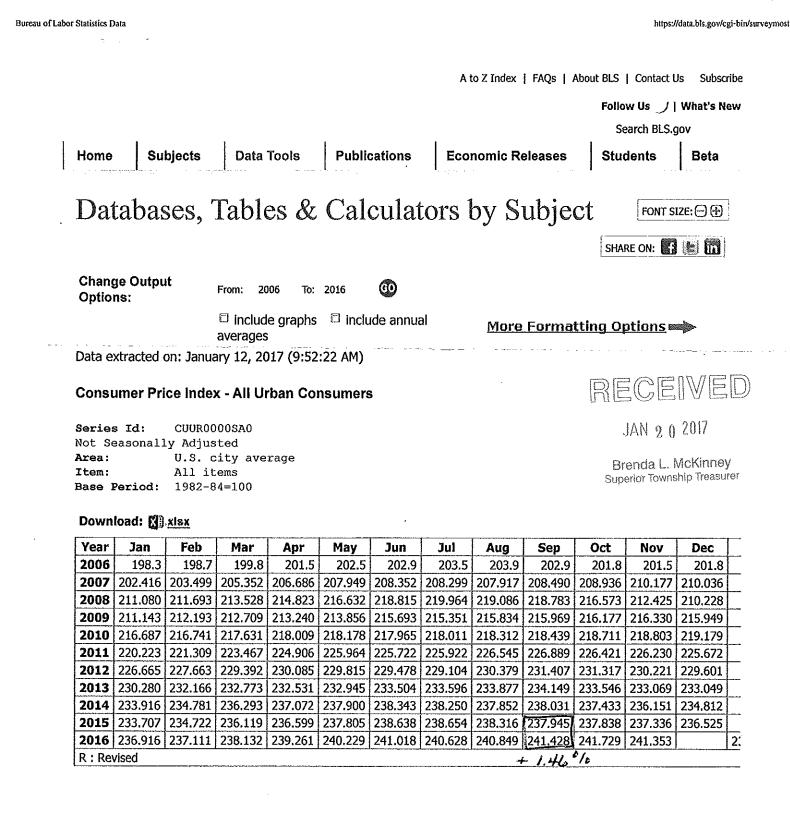
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Description	<u> </u>	Qty	U/M	Rate	Amount
nnual Utility Access Maintenance ear's Amt. eptember, 2016 All Urban Consun .46%	1	3,224.	1 43	3,224	4.43 3,224 146 47

	Total	\$3,271.51
	Payments/Credits	\$0.00
	Balance Due	\$3,271.51
He Overlander Oenvi	L	

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White - Customer Copy Yellow - Remittance Copy Green - Accounting Copy

Phone #	Web Site	E-mail
734-480-5500	www.superior-twp.org	utilitydept@superior-twp.org



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Economic Releases	Injury And Illness	Glossary	Find Itl DOL	No Fear Act
Databases & Tables		About BLS	Join our Mailing Lists	USA.gov



CUSTOMER:

Superior Township 575 E, Clark Rd Ypsilanti, MI 48198

PROPOSAL

Date: 1/26/17

JOB:. 12" VALVE REPLACEMNT Stamforf st.

Scope of Work:

- 1) Remove 16" valve and box and replace it w/12" gv&w
- 2) Remove and replace ex. pipe between valves remove existing 12"valve

3) Reconnect ex. 6" and 4" pipe

5) Backfill seed & mulch

DATE

26-Jan

	QTY	•	COST	AMOUNT
LABOR	1.0	ls	\$7,460.00	\$7,460.00
EQUIPMENT	1.0	LS	\$7,232.00	\$7,232.00
MATERIAL	1.0	LS	\$7,786.00	\$7,490.00
Sub-Total:	1.0	LS	\$500.00	\$22.682.00
			0/H G&A @ 15%:	\$3,327.30

TOTAL COST:

\$26,009.30

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

RESOLUTION AUTHORIZING THE REPLACEMENT OF A VALVE ON STAMFORD IN FRONT OF GEN OAKS

Resolution Number: 2017-05

February 21, 2017

WHEREAS, the original construction of the water main on Stamford Road in front of Glen Oaks Cooperative included a 12 inch water valve and a 16 inch water valve on the same main with approximately 20 feet of pipe connecting the valves to isolate and control water movement in this district; and,

WHEREAS, the 16 inch valve is currently unusable due to leakage when shut off; and

WHEREAS, the current 12 inch valve is useable but old and unreliable; and,

WHEREAS, replacement of the 12 inch valve and the elimination of the pipe and the 16 inch valve with one new 12 inch valve will simplify and repair the water main in this portion of the district.

NOW THEREFORE BE IT RESOLVED the Superior Township Board of Trustees authorizes the administrative staff to execute a contract for purchase and installation of a new replacement 12 inch valve, and to remove the 16 inch valve and pipe in an amount not to exceed \$27,000.00 paid from capital reserves.

GreenStreet Tree Care

Quotation for tree trimming and removal on Panama & Dawn Avenues

Of the 46 trees between the sidewalk and street on Panama & Dawn Avenues, GreenStreet Tree Care hereby proposes to trim 44 of them and remove two. Most all of the trees are badly in need of attention in order to remove hazardous deadwood and elevate the canopies for vehicle and head clearance.

The objective of the trimming are as follows:

- * Remove hazardous dead branches
- * Remove stubbed limbs that are unattractive and prone to introducing decay into the main tree stems.
- * Elevate the lower canopy levels over the street to clear for vehicle traffic (ideally 12', but may not be practical in every case given tree structure).
- * Elevate canopies over yards and sidewalks for head clearance (~8') and where limbs jut out excessively into adjoining yards.
- * Thin out tree canopies in those trees with crowded branch structure and significant crossing limbs.
- * It should be noted that some of the trees to be trimmed are of poor form, Trimming will address the above objectives, but will not be able to correct all deficiencies in appearance and health.

GreenStreet's quotation for trimming is \$6,400.00 and includes clean up and disposal of wood and debris. The two trees to be removed are located at 9247 and 9110 Panama Ave. The cost for their removal is \$740.00, which includes disposal of the wood and debris, as well as stump grinding. Stump mulch will be raked back over the hole, but the removal of stump mulch, the addition of top soil and seeding are NOT included in the quotation.

Quotation submitted by:

CIB >

Carl Burhop, operations manager

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

RESOLUTION AUTHORIZING THE TRIMMING AND REMOVAL OF STREET TREES ON PANAMA

Resolution Number: 2017-06

February 21, 2017

Resolution adopted at a regular meeting of the Superior Charter Township Board of Trustees, Washtenaw County, Michigan, held at the Township Hall, 3040 Prospect road, Superior Township, Michigan 48198 on February 21, 2017.

WHEREAS, the Panama Road census tract is comprised of residents whose average income is less than 80% of the annual medium income (AMI) of families in Washtenaw County and therefore qualifies for federal Community Development Block Grant; and

WHEREAS, the Superior Township Board has determined to spend the urban county CDBG funds on completing the paving of Panama Street, and;

WHEREAS, a bid was procured though GreenStreet Tree Care to trim and/or remove all the street trees (trees between the curb sand the sidewalk) on Panama and Dawn Streets so as to clear the right of way for salt trucks and school buses which are now confined to use only the center of the road due to low hanging branches, and;

WHEREAS, proper maintenance of street trees adds value and safety to a neighborhood, and;

NOW THEREFORE BE IT RESOLVED, that the Superior Township Board authorizes the township administrative staff to execute a contract for street tree branch trimming and tree removal in a total amount not to exceed \$7,140.00 to be paid for out of the right of way maintenance fund.



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

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Date: February 21, 2017

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SUPERIOR TOWNSHIP Record of Disbursements

Date: <u>February 21, 2017</u>

*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.

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.

02/14/2017 11:01 AM User: NANCY DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR CHECK DATE FROM 01/18/2017 - 02/21/2017

Amount		5 757.55 5 757.55 757.55 1288.76 1288.75 1288.75 321.36 331.36 321.35 331.36 321.35 331.36 321.35 331.36 321.36 331.36 321.36 331.36 355.55 331.36 355.55 330.000 355.55 330.000 355.55 330.000 355.55 330.000 365.55 330.000 365.55 330.000 365.55 330.000 365.55 330.000 365.55 330.000 365.55 330.000 365.55 330.000 365.55 330.000 365.55 330.000 365.55 300 365.55 300 365.55 300 365.55 300 365.55 300 365.55 300 365.55 300 365.55 300 365.55
Description		<pre>I. STRING WATER - DEC 2016 NEC SUPERS TRASH FICK-UP MACARTHUR RESC SUPERS TRASH FICK-UP MACARTHUR RESC SUPERS RESC STRUMDENDEND FOR NITES DUG REINBURSENDER FOR NITES FOR MANUAL FAIRBURSENDER FOR NITES FOR MANUAL REINBURSENDER FOR NITES FOR MANUAL REINBURSENDER FOR NITES FOR MANUAL REINBURSENDER FOR NITES FOR NELLES REINBURSENDER FOR NETER FOR NELLES REINBURSENT FOR PARTHUR NELLES INSURANCE 2017 TRASH FICK-FURMACHINA NEDICAL INSURANCE 2017 TRAILER FERS - 2017 NELLES INSURANCE 2017 TRAILER FERS - 2016 COFFEE TRAINTRAINE - 2002 STRUKE STRAIL FORMER FOR COFFEE TRAILER FERS - 2016 COFFEE TRAILER FERS - 2016 TRAILER FERS - 2016 TRAILER FERS - 2016 TRAILER FERS - 2016 TRAILER FERS - 2017 TRAILER FERS</pre>
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02/14/2017 11:01 AM User: NANCY DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR CHECK DATE FROM 01/18/2017 - 02/21/2017

	J-1 ≥-1		-		
Check Date	Bank	Check	Vendor Name	Description	Amount
02/07/2017	GENL	38983	EDWIN MANIER	34 ELECTRICAL INSPECTIONS - JAN 2017	1.190.00
02/07/2017	GENL	38984	FIRECLASS, LLC	FOR (1) FIREPLACE	30.00
02/07/2017	GENL	38985	GBS INC.		366.85
02/07/2017	GENL	38986	GLEMPS, INC.	SUPERIOR DAY SIGNS	250.00
02/07/2017	GENL	38987	LYNETTE FINDLEY	REIMBURSEMENT FOR BOOKS FROM MTA	161.10
02/07/2017	GENL	38988	PITTSFIELD TOWNSHIP	8 PLUMBING/MECHANICAL INSPECTIONS	280.00
02/07/2017	GENL	38989	RICOH USA INC.	BLACK/COLOR COPIES 10/31/16 - 1/30/17	762.30
02/07/2017	GENL	06688	RON PEATRY	MILEAGE REIMBURSEMENT 1/23/17-2/3/17	170.67
02/07/2017	CENT	16685	STAPLES ADVANTAGE	OFFICE SUPPLIES	324 20
02/07/2017	GENL	38992	STEFANT A CARTER PLLC	LEGAL SERVICES - NOV-DEC 2016	2,094.83
02/07/2017	GENL	38993		(2) CHARGES CVS & MICHAELS	152.98
02/07/2017	GENL	38994	AYROLL FUND	FEES - 2017	38,916.35
02/07/2017	GENT	38995	TWP U	KTL CELL PHONE REIMBURSEMENT	25.28
02/07/2017	GENL	38996	TERMINIX PROCESSING CENTER	PEST CONTROL - JAN 2017	81.00
02/07/2017	GENT	38997	VERIZON WIRELESS	HOT SPOT CHARGES - JAN 2017	80.16
02/07/2017	GENL	38998	VICTOR L. LILLICH, J.D.	LEGAL SERVICES - JAN 2017	385.00
02/07/2017	GENL	38999	WASHTENAW COUNTY BUILDING INSPECT	8 BUILDING INSPECTIONS	280.00
02/07/2017	GENL	39000		TESTING OF WATER @ TOWN HALL	27.00
02/07/2017	GENL	39001	WASHTENAW COUNTY TREASURER	2017 CONTRACT - FEBRUARY	131,896.67
02/07/2017	GENL	39002	WEX BANK	FUEL - JAN 2017	37.00
02/01/2017	GENL	39003	YVONNE JOHNSON	DUMP TICKET REIMBURSEMENT 1541 HARVEST L	23.00
02/08/2017	GENL	39004	~	TRAINING ON QVF SYSTEM	241.50
02/14/2017	GENL	39005	ñ.	COOLER RENTAL - 2017	24.00
02/14/2017	GENL	39006	U)	MISC CLEANING & TOWN HALL	84.00
02/14/2017	GENL	39007	ANN ARBOR AREA CONVENTION	MEMBERSHIP DUES FEE 2017 - JAN 2018	100.00
02/14/2017	GENL	39008	AT&T	WHITE PAGE LISTINGS 2017	235.44
02/14/2017	GENL	39009	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT 12/28-16 THRU 2/13	67.95
02/14/2017	GENT	39010	CANON SOLUTIONS AMERICA	DEC 2016 - JAN 2017 COPIES	173.74
02/14/2017	GENL	39011	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 2/9/17	. 68.97
/ 102/81/20	GENT	21065	IC	PERMIT CANCELLED 8622 DEERING STREET	86.00
/ TO2 / # T / ZO	GENL	39013 2022 -	INTERNATIONAL CODE COUNCIL, INC.		361.00
/ TOZ/ # T/ 20	GENL	39014	JUAN BRADFORD	REIMBURSEMENT FOR MPARKS CONFERENCE EXPE	53.40
ar 5	GENT	32015 5255	MLIVE MEDIA GROUP		1,005.17
4.4	CENT	39016	PAETEC	TELEPHONES - JAN 2017	356.50
d '	GENL	39017	PATRICK PIGOTT	CELL PHONE STIPEND - JAN 2017	31.97
02/14/2017	CENL	39018	RICHARD MAYERNIK	REIMBURSEMENT FOR 2017 PLUMBING JOURNEY	40.00
14/2	GENL	39019	STANDARD FRINTING	#10 REGUALR ENVELOPES	130.00
/TOZ/%T/ZO	GENL	39020	STAPLES ADVANTAGE	OFFICE SUPPLIES	30.74
	GENL	39021	SUPERIOR TOWNSHIP CREDIT CARD ACCT	KNOX BOX -PAD LOCKS FOR PARKS	392.64
71071472077	GENL	22065	SUPERIOR TWP UTILITY DEPARTMENT	CELLPHONES - JAN 2017	
) F 4 /	TNDD	C7060	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2017	T,43/.50
GENL TOTALS:					

Total of 97 Checks: Less 1 Void Checks: Total of 96 Disbursements:

299,307.23 204.16 299,103.07

02/14/2017 11:00 AM User: NANCY DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR CHECK DATE FROM 01/18/2017 - 02/21/2017

Page: 1/1

Check Date	Bank	Check	Vendor Name	Description	Amount
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Total of 46 Checks: Less 0 Void Checks: Total of 46 Disbursements:

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332,694-56

Township Utility Department Check Register iny 18 through February 21, 2017	Memo		OuickBooks generated zero amount transaction for hill pavm	(53		6)	es - Jan17		u	ic Jan17	(157		Medical Insurance - Feb 2017 Misc Sumhlies (65.23)	- Eeh 2017)17				Foster (21		(17, 26		2	sidg Nov-Dec16	Fuel - Decuan (241.00) Adm Dida Chanina (241.00)	Runt: Didg. Cicating - Jan 17 (+ Weeks) Broster Sta Phone - Jan 17 (116 54)				t. Fees - 2017		ar Tires (1			8	
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January 18 through February 21, 2017

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Accrual Basis		January 18	January 18 through February 21, 2017	
Date	Num	Name	Memo	Amount
01/31/17	10249	Superior Township Credit Card Account	Knox Boxes	(639.58)
01/31/17	10250	Superior Twp. General Fund	Bank Charges = 2016	(220.58)
01/31/17	10251	Superior Twp. Pavroll Fund	Pension & HCSP - Jan 17	(4.654.84)
01/31/17	10252	UIS	Cruise Subscription Fees - 2017	(1.560.00)
01/31/17	10253	Verizon	Cell Phones - Jan17	(350.16)
02/07/17	10254	Auto-Wares Group (Auto Value)	Solenoid	(6:00)
02/07/17	10255	Comcast	Dec/Jan cable fees	(438.90)
02/07/17	10256	Staples Advantage	Office Supplies	(3.00)
02/07/17	10257	Superior Twp. General Fund	Postage - Jan17	(18.86)
02/07/17	10258	Superior Twp. Payroll Fund	Pavroll/ HSA fees	(29.680.55)
02/07/17	10259	Wex Bank	Fuel - Jan	(276.51)
02/07/17	10260	Comcast	Internet - Maint. Fac Jan17 add'l owed	(0.50)
02/10/17		Magic-Wrighter	VOID: Monthly Fee - Jan17	0.00
02/10/17	EFT	Magic-Wrighter	Monthly Fee - Jan17	(49.04)
02/14/17	10261	Abbey Door	Repairs to garage door	(310.00)
02/14/17	10262	Cintas Corporation	First Aid Supply Restock	(88.25)
02/14/17	10263	FTL Construction Inc.	Water Main Repair - 1550 Harvest Lane	(3,048.65)
02/14/17	10264	HD Supply Waterworks, Ltd.	Manhole Hooks	(98.25)
02/14/17	10265	Millennium Business Systems	Toshiba Copier Lease - Jan17 + color copies	(501.63)
02/14/17	10266	Superior Twp. General Fund	White page listing/Employment ad	(1,046.33)
02/14/17	10267	Mr. Root Out Plumbing	Snake out sink drain at Admin Building	(160.00)
02/14/17	10268	Vogel's Lock & Safe Repairs, Inc.	Repair Safe Lock - Adm. Bldg.	(103.00)
02/14/17	10269	Windstream	Phones - Maint. Fac Feb17	(210.84)
02/14/17	10270	Ypsilanti Comm. Utilities Authority	W/S Purch AR Properties - Jan17	(366.23)
Total 101	Checking - Cł	Total 101 · Checking - Chase 205000485529		(247,718.54)

Total 100 - CASH - O&M

(247,718.54)

	Amount	(14,765.00) (19,601.39) (1,545.00) (515.00)	(36,426.39) (36,426.39) (36,426.39)	(284,144.93)			Page 3
Superior Township Utility Department Check Register January 18 through February 21, 2017	Memo	4-1536 7	Transfer O&M Portion of Permit # 1534-1536 Transfer O&M Portion of Permit # 1537				
		Maint. Fac. New Roof Saw Grant Transfer O&M Portion of Permit # 153 Transfer O&M Portion of Permit # 153			· ·	· · · · · · · · · · · · · · · · · · ·	
	Num	20 · CASH - CAPITAL RESERVE125 · CR Chkg Chase 639918234125-YC · Cap. Reserves Checking - YCUA24/1759181/175920HM Engineering Advisors31/17593Superior Twp. Util. Dept. 0&M14/17594Superior Twp. Util. Dept. 0&M	Total 125-YC · Cap. Reserves Checking - YCUA Total 125 · CR Chkg Chase 639918234 stal 120 · CASH - CAPITAL RESERVE				
10:53 AM 02/14/17 Accrual Basis	Date N	120 · CASH - CAPITAL RESERVE 125 · CR Chkg Chase 6399180 125-YC · Cap. Reserves Checl 01/24/17 591 R.D. Kl 01/31/17 593 Superio 02/14/17 594 Superio	Total 125-YC · Cap. Reserves Checl Total 125 · CR Chkg Chase 639918: Total 120 · CASH - CAPITAL RESERVE	TOTAL			

Public Hearing Notice



City of Ypsilanti City Council Tuesday, February 21, 2017, 7:00 p.m. Council Chambers, City Hall

The City of Ypsilanti City Council will hold a public hearing on Tuesday, February 21, 2017, at 7:00 p.m. in the Council Chambers of City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

Map Amendment (Rezoning): 311 Ballard

The City Council will hear a presentation, hold a public hearing, and consider the first reading of an ordinance to rezone 311 Ballard. **This parcel is currently zoned C, Center. The applicant is requesting a rezoning to CN, Core Neighborhood.** The Master Planned future land use for 311 Ballard is Center. The address, parcel number, and legal description of the parcel to be rezoned is:

• **311 Ballard**: 11-11-40-183-017, YP CITY 13W-26 E 4 RDS OF S 71 FT OF LOTS 5& 6, BLK 3 DAVID F. BALLENTINES & RICHARD E. MORSE'S ALLOTMENT OF THE WESTERN 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 bwessler@cityofypsilanti.com. For a full calendar of City events, please go to our website at **cityofypsilanti.com/calendar.aspx**.

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

andfinb(المالية المالية One South Huron Street Ypsilanti, Michigan 48197 (734) 483-1100

Andrew Hellenga Interim City Clerk

LANDLORDS, PLEASE POST THIS INFORMATION FOR YOUR TENANTS.



FY

February 6, 2017

Mr. David Phillips, Clerk Township of Superior 3040 N. Prospect Ypsilanti, MI 48198

Dear Mr. Phillips:

As part of Comcast's commitment to keep you informed about important developments that affect our customers in your community. I am writing to notify you a change to the channel lineup.

On or about March 14, 2017, Esquire will no longer be available on the Comcast channel lineup.

As always, feel free to contact me directly at 734-254-1557 with any questions you may have

Sincerely,

Kyle V. Mazurek Manager of External Affairs Comcast, Heartland Region 41112 Concept Drive Plymouth, MI 48170