

**CHARTER TOWNSHIP OF SUPERIOR  
REGULAR BOARD MEETING  
SUPERIOR CHARTER TOWNSHIP HALL  
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198  
MAY 21, 2018  
7:00 p.m.  
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
  - a. Regular Meeting of April 16, 2018
  - b. Special Meeting of April 23, 2018
  - c. Special Meeting of May 10, 2018
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS
  - a. Supervisor
  - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
9. COMMUNICATIONS

None
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS
  - a. Ordinance 174-21, Fleming Creek Zoning Ordinance Text Amendment, First Reading
  - b. Farmers Market at Dixboro Village Green, Transient and Amusement Enterprises Application – 2018
  - c. Resolution 2018-11, To Address the Collection of Payments or Refunds on Taxes Under/Over \$5.00

- d. Resolution 2018-12, To Authorize the Administrative Staff of Superior Township to Enter Into A Contract With DTE for LED Street Light Replacement on MaCarthur Blvd, Between Clark Road and Stamford Road
- e. Memo from Fire Chief Victor Chevrette and Ypsilanti Area Mutual Aid Agreement
- f. Utility Department Concrete Bid from Rotondo Brothers Contracting Co.
- g. Utility Department Bid from UIS SCADA to install 24-hour monitoring system for Township Booster and Lift Stations
- h. Maintenance Building Air Compressor Service Contract Agreement
- i. Utility Maintenance Department Bid from Duke's Root Control, Inc. for Sewer Line Root Control Service

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](mailto:lynettefindley@superior-twp.org)

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
APRIL 16, 2018  
PROPOSED MINUTES  
PAGE 1**

**1. CALL TO ORDER**

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. April 16, 2018 at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

**2. PLEDGE OF ALLEGIANCE**

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

**3. ROLL CALL**

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

Absent: Brenda McKinney

**4. ADOPTION OF AGENDA**

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

The motion carried by unanimous vote.

**5. APPROVAL OF MINUTES**

**A. REGULAR MEETING OF FEBRUARY 20, 2018**

It was moved by Caviston, supported by Green, to approve the minutes of the regular board meeting of March 19, 2018.

The motion carried by unanimous vote.

**6. CITIZEN PARTICIPATION**

- Jason Jones of Dexter, representing a medical cannabis processing facility, presented information regarding the cannabis industry in California.

**7. PRESENTATIONS AND PUBLIC HEARINGS**

- Superior Township firefighter, Lance Pierce, on behalf of the fire department, made a presentation on the benefits of an additional firefighter for each shift for a total of 3 additional firefighters that would bring the count up from 3 to 4 firefighters per shift.

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
APRIL 16, 2018  
PROPOSED MINUTES  
PAGE 2**

- The discussion about increased manpower began in December 2017. Chief Vic Chevrette, firefighter Pierce, Captain Jeff French and Captain Shaun Bach contributed to the report that Captain Pierce presented.
- Firefighter Pierce passed out an information packet to the board. The packet and presentation contained information that detailed the population levels throughout the past decades and a Southeast Michigan Council of Governments (SEMCOG) projection of the population of the township in future years and how many firefighters will be needed to effectively service the township. Also discussed was information regarding run data by district, insurance ratings, truck replacement savings, the OSHA Two-in/Two-out Standard, firefighter safety and the costs of adding an additional firefighter per shift.

**A. SUPERVISOR REPORT**

Supervisor Schwartz reported on the following:

- Supervisor Schwartz went to the Convention Bureau with Tom Freeman and they gave a presentation to the executive committee. He believes that they will donate \$10,000.00 to the township for the pavilion at Dixboro Village Green.
- Treasurer McKinney reached out to the Washtenaw County Road Commission regarding a crossing signal at MacArthur and Harris. The WCRC made a commitment to look at the issue.
- An 89-year-old resident of the township had a collapsed sanitary lead. She contacted the utility department and Mary Burton and Ricky Harding contacted FTL. They do subcontracting work for the township. They received a low bid to repair the sanitary lead from FTL. Mary also contacted Catholic Social Services for assistance. The resident is a widow of a WWII veteran. Supervisor Schwartz referred her to the Department of Veterans Affairs. The resident is on a fixed income and the VA made a determination that paid for the repairs, paid her water bill and gave her a \$300.00 food card. Mary Burton was also successful in getting Catholic Social Services to pay for the repair to the resident's yard. The total cost was almost \$5000.00 in repairs. The resident called and thanked the township for their assistance.
- On Wednesday morning the administrative staff will meet with Sam Eyde regarding what his company can do with the property they own in the township.
- Last month the administrative staff went to a meeting organized by Ronnie Peterson regarding creating a three to four community authority to encourage bringing the train into the city of Ypsilanti. The train would stop three times a day each way.

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

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
APRIL 16, 2018  
PROPOSED MINUTES  
PAGE 3**

The motion carried by unanimous vote.

**C. TREASURER'S INVESTMENT REPORT**

It was moved by Green, supported by Lewis, to receive the Treasurer's Investment report.

The motion carried by unanimous vote.

**9. COMMUNICATIONS**

None

**10. UNFINISHED BUSINESS**

None

**11. NEW BUSINESS**

**A. BUTLER SIDE STREET MAINTENANCE AGREEMENT – 2018**

Robert Butler is contracted for side street maintenance in the township.

It was moved by Findley, supported by Caviston, to approve the 2018 Butler Side Street Maintenance Agreement with a friendly amendment to remove item 3 from the contract.

Roll call:

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

Nays: None

Absent: McKinney

The motion carried by unanimous vote.

**B. WOODSIDE 2013 AMENDED DEVELOPMENT AGREEMENT**

The Woodside development on Ridge Road is now under the ownership of Infinity Homes. They met with Rick Mayernik and presented 7 models that they would like to offer to homebuyers. They had minor issues with fitting the models on lots without encroaching 6 to 8 inches into the setback. The township will not object as long as the encroachment is minimal.

It was moved by Caviston, supported by Lewis, to approve the Woodside 2013 amended development agreement.

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
APRIL 16, 2018  
PROPOSED MINUTES  
PAGE 4**

Roll call:

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

Nays: None

Absent: McKinney

The motion carried by unanimous vote.

**C. EXPIRED TERMS OF SUPERIOR TOWNSHIP BOARDS AND COMMISSIONS**

It was moved by Lewis, supported by Caviston, to approve the renewal of terms of the Superior Township Boards and Commissions.

The motion carried by unanimous vote.

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

It was moved by Caviston, supported by Lewis, to receive bills for payment and record of disbursements in the amount of \$1,098,808.64.

The motion carried by unanimous vote.

**13. PLEAS and PETITIONS**

- Chief Vic Chevrette thanked Lance Pierce for making the presentation to the board and he invited everyone to come outside and take a look at the new ladder truck.
- Trustee Williams asked about a letter received by a resident regarding Appraiser Saxon Lee reassessing homes throughout the township. The resident was concerned about how the reassessment would affect their taxes.

**14. ADJOURNMENT**

It was moved by Caviston, supported by Green, that the meeting be adjourned. The meeting adjourned at 8:16 p.m.

Respectfully submitted,

Paula Jefferson, Deputy Clerk

Kenneth Schwartz, Supervisor

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
SPECIAL MEETING  
APRIL 23, 2018  
PROPOSED MINUTES  
PAGE 1**

**1. CALL TO ORDER**

The special meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 6:30 p.m. April 23, 2018 at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

**2. PLEDGE OF ALLEGIANCE**

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

**3. ROLL CALL**

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

**4. ADOPTION OF AGENDA**

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

The motion carried by unanimous vote.

**5. CITIZEN PARTICIPATION**

- Ellen Kurath commented on the firefighter presentation from the April 16, 2018 Board of Trustees meeting.

**6. NEW BUSINESS**

**A. 2018 FINAL COMMENTS IN SUPPORT OF SAFER GRANT**

- Fire Chief Vic Chevrette gave the final comments in support of the SAFER Grant. Chief Chevrette commented that new houses that are being built are larger than in years past. The new homes are larger and more lightweight. So, when the homes catch fire they burn faster than older homes. Also, the furniture in the homes burn hotter and faster due to the materials they are constructed of.
- He went on to state that 3 firefighters per shift is taking a toll on the personnel. The grant guidelines do not permit for rehiring of laid off personnel. The guidelines also stipulate that the personnel hires need to take places within 180 days of being awarded the grant. All documentation regarding pay and benefits for personnel have to be submitted with the grant application. The grant would pay for 70% in the first year two years, and 30% in the third year towards additional fire personnel.

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
SPECIAL MEETING  
APRIL 23, 2018  
PROPOSED MINUTES  
PAGE 2**

**B. MOTION ON SAFER GRANT**

It was moved by Caviston, supported by McKinney, to discuss the SAFER Grant.

- Treasurer McKinney stated that she thinks the board should hold a special meeting to look at the numbers for the 3 firefighters after the 180 days. She also mentioned that the township needs a new fire station. She inquired how many mils would be needed to cover personnel. A new fire station and funds to place into reserves. Supervisor Schwartz stated that he had already done an analysis for hiring 3 new fire personnel. It would require just under a half mil to support 3 new firefighters. The Supervisor stated that Chief Chevrette has run basic numbers for a new fire station. The result is that it would take about \$4,000,000.00 to build a new fire station. That would require that a half mil be levied to cover the construction. Personnel and new facility requirements combined, the supervisor believes that a mil would need to be levied by the township over the next 15 years to cover the funds needed.
- The board has to meet again before May 15 to compile the language for the fire and law enforcement millages for the August ballot.
- Trustee Williams asked if Chief Chevrette anticipated any problems with hiring 3 firefighters over 180 days. Chief Chevrette stated that they have an eligibility list from the Conference of Western Wayne to pull candidates from. Trustee Williams also asked what the effect would be on the grant if one of the hires did not remain with the department after a year. Chief Chevrette said that they can refill the position in that eventuality as the grant only requires that 3 personnel are employed with the township at any given time.
- Treasurer McKinney inquired if the fire department has to use their compiled list or if they can hire personnel that are not on the list. Treasurer McKinney wanted to ensure that the pool of candidates was diverse. The fire personnel stated that people can still apply who are not currently on the list. Although, the Conference of Western Wayne provides the security of pre-qualified candidates. They also stated that one of the biggest problems they have in recruiting personnel is that applicants do not want to work alone.

The motion to move forward with the grant application carried by unanimous vote.

**14. ADJOURNMENT**

It was moved by Caviston, supported by McKinney, that the meeting be adjourned. The meeting adjourned at 7:01 p.m.

Respectfully submitted,

Paula Jefferson, Deputy Clerk

Kenneth Schwartz, Supervisor



**CHARTER TOWNSHIP OF SUPERIOR BOARD  
SPECIAL MEETING  
MAY 10, 2018  
PROPOSED MINUTES  
PAGE 1**

**1. CALL TO ORDER**

The special meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 6:32 p.m. May 10, 2018 at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

**2. PLEDGE OF ALLEGIANCE**

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

**3. ROLL CALL**

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

**4. ADOPTION OF AGENDA**

It was moved by McKinney, supported by Green, to adopt the agenda with the addition of item d. under New Business for a motion to approve the Washtenaw County Road Commission Dust Control Agreement.

The motion carried by unanimous vote.

**6. CITIZEN PARTICIPATION**

None

**7. NEW BUSINESS**

**A. RESOLUTION 2018-09, APPROVAL OF LAW ENFORCEMENT MILLAGE  
BALLOT LANGUAGE**

It was moved by McKinney, supported by Findley, to approve the Law Enforcement Millage Ballot Language with corrections to the language.

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

**RESOLUTION TO ADOPT MILLAGE BALLOT LANGUAGE FOR  
LAW ENFORCEMENT MILLAGE**

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
SPECIAL MEETING  
MAY 10, 2018  
PROPOSED MINUTES  
PAGE 2**

**Resolution Number: 2018-09**

**Date: May 10, 2018**

**WHEREAS**, the Township Board of the Charter of Superior, provides law enforcement services for the residents of the Township, as authorized by MCL 41.801, et seq, and other applicable statutes; and

**WHEREAS**, townships may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws; and

**WHEREAS**, the existing levy for law enforcement services is set to expire on December 31, 2018; and

**WHEREAS**, the Township Board of the Charter Township of Superior wishes to levy 2.75 mills to provide fire protection and prevention services

**NOW, THEREFORE, BE IT RESOLVED** that

1. The Township Board of the Charter Township of Superior, Washtenaw County, approves the following millage ballot question language and directs the Clerk to submit it to be placed on the August 7, 2018, election ballot:

**Charter Township of Superior  
Law Enforcement Services Millage Proposal**

Shall the Charter Township of Superior impose an increase of 2.75 mills (\$2.75 per \$1,000 of taxable value) in the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution and levy it for four (4) years, 2019 through 2022 inclusive, for providing complete law enforcement services for the Washtenaw County Sheriff for Superior Township, raising an estimated one million seven hundred fifty four thousand nine hundred and ninety two dollars (\$1,754,992.00) in the first year the millage is levied. A portion of the millage levied on Hyundai's facility will be disbursed to the Local Development Finance Authority of the Charter Township of Superior.

- Yes  
 No

2. The Township Clerk shall post and publish the notice of the last day of registration and the notice of the election in the manner required by law.
3. The Township Clerk shall have ballots and voting machine proportions prepared for the general election in the manner required by law.

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
SPECIAL MEETING  
MAY 10, 2018  
PROPOSED MINUTES  
PAGE 3**

The foregoing resolution offered by Board Member McKinney and supported by Board Member Findley.

Adopted by a roll call vote of the Township Board of the Charter Township of Superior on May 10, 2018.

Ayes: 7  
Nays: 0  
Abstains: 0

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Lynette Findley, Clerk  
Charter Township of Superior

**Certificate**

I, Lynette Findley, the duly elected Township Clerk, hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Superior, County of Washtenaw, Michigan, at a special meeting held on the 10th day of May, 2018, and that public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976.

Dated: May 10, 2018

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Lynette Findley, Clerk  
Charter Township of Superior

**B. RESOLUTION 2018-10, APPROVAL OF FIRE MILLAGE BALLOT LANGUAGE**

It was moved by McKinney, supported by Findley, to approve the Fire Millage Millage Ballot Language with corrections to the language.

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

**RESOLUTION TO ADOPT MILLAGE BALLOT LANGUAGE FOR  
FIRE PROTECTION AND PREVENTION MILLAGE**

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
SPECIAL MEETING  
MAY 10, 2018  
PROPOSED MINUTES  
PAGE 4**

**Resolution Number: 2018-10**

**Date: May 10, 2018**

**WHEREAS**, the Township Board of the Charter of Superior, provides fire protection and prevention services for the residents of the Township, as authorized by MCL 41.801, et seq, and other applicable statutes; and

**WHEREAS**, townships may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws; and

**WHEREAS**, the existing levy for fire protection and prevention services is set to expire on December 31, 2018; and

**WHEREAS**, the Township Board of the Charter Township of Superior wishes to levy 3.5 mills to provide fire protection and prevention services

**NOW, THEREFORE, BE IT RESOLVED** that

4. The Township Board of the Charter Township of Superior, Washtenaw County, approves the following millage ballot question language and directs the Clerk to submit it to be placed on the August 7, 2018, election ballot:

**Charter Township of Superior  
Fire Protection and Prevention Millage Proposal**

Shall the Charter Township of Superior impose an increase of 3.5 mills (\$3.50 per \$1,000 of taxable value) in the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution and levy it for four (4) years, 2019 through 2022 inclusive, for providing complete fire protection, prevention services and emergency medical response throughout the township, raising an estimated two million two hundred thirty three thousand six hundred and twenty six dollars (\$2,233,626.00) in the first year the millage is levied. A portion of the millage levied on Hyundai's facility will be disbursed to the Local Development Finance Authority of the Charter Township of Superior.

- Yes  
 No

5. The Township Clerk shall post and publish the notice of the last day of registration and the notice of the election in the manner required by law.
6. The Township Clerk shall have ballots and voting machine proportions prepared for the general election in the manner required by law.

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
SPECIAL MEETING  
MAY 10, 2018  
PROPOSED MINUTES  
PAGE 5**

The foregoing resolution offered by Board Member McKinney and supported by Board Member Findley.

Adopted by a roll call vote of the Township Board of the Charter Township of Superior on May 10, 2018.

Ayes: 7

Nays: 0

Abstains: 0

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Lynette Findley, Clerk  
Charter Township of Superior

**Certificate**

I, Lynette Findley, the duly elected Township Clerk, hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Superior, County of Washtenaw, Michigan, at a special meeting held on the 10th day of May, 2018, and that public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976.

Dated: May 10, 2018

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Lynette Findley, Clerk  
Charter Township of Superior

**C. APPROVAL OF SUPERIOR TOWNSHIP HALL JANITORIAL SERVICE CONTRACT**

There have been issues with cleanliness with Carl Sadler being on medical leave. The township had been using Al Smith in Carl's absence. The township decided to secure three bids for a new cleaning company to service township hall and the utilities building.

It was moved by McKinney, supported by Lewis, to approve the Township Hall Janitorial Service Contract.

The motion carried by unanimous vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
SPECIAL MEETING  
MAY 10, 2018  
PROPOSED MINUTES  
PAGE 6**

**D. APPROVAL OF WASHTENAW COUNTY ROAD COMMISSION DUST CONTROL AGREEMENT**

It was moved by Green, supported by Caviston, to approve the Washtenaw County Road Commission Dust Control Agreement.

The motion carried by unanimous vote.

**13. PLEAS and PETITIONS**

- Captain David Judson discussed distributing information to residents regarding the August millages.
- Clerk Findley discussed the invitation to the 150<sup>th</sup> anniversary gala for the Ypsilanti District Library. OHM will purchase tickets for any board member interested in attending the gala.

**14. ADJOURNMENT**

It was moved by Caviston, supported by Lewis, that the meeting be adjourned. The meeting adjourned at 7:13 p.m.

Respectfully submitted,

Paula Jefferson, Deputy Clerk

Kenneth Schwartz, Supervisor

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT**  
**MONTH-END REPORT**  
**April 2018**

Category	Estimated Cost	Permit Fee	Number of Permits
<b>Com/Multi-Family Renovations</b>	<i>\$75,000.00</i>	<i>\$587.00</i>	<i>1</i>
<b>Electrical Permits</b>	<i>\$0.00</i>	<i>\$4,724.00</i>	<i>28</i>
<b>Mechanical Permits</b>	<i>\$0.00</i>	<i>\$5,648.00</i>	<i>44</i>
<b>Plumbing</b>	<i>\$0.00</i>	<i>\$3,218.00</i>	<i>35</i>
<b>Res-Additions (Inc. Garages)</b>	<i>\$161,960.00</i>	<i>\$1,087.00</i>	<i>3</i>
<b>Res-Manufactured/Modular</b>	<i>\$1,130,000.00</i>	<i>\$3,600.00</i>	<i>24</i>
<b>Res-New Building</b>	<i>\$509,942.00</i>	<i>\$3,364.00</i>	<i>1</i>
<b>Res-Other Building</b>	<i>\$62,677.00</i>	<i>\$700.00</i>	<i>7</i>
<b>Res-Other Non-Building</b>	<i>\$42,117.00</i>	<i>\$516.00</i>	<i>4</i>
<b>Res-Renovations</b>	<i>\$12,320.00</i>	<i>\$150.00</i>	<i>1</i>
<b>Totals</b>	<b><i>\$1,994,016.00</i></b>	<b><i>\$23,594.00</i></b>	<b><i>148</i></b>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT  
YEAR-TO-DATE REPORT

January 2018 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
<b>Com/Multi-Family Other Building</b>	<i>\$106,391.00</i>	<i>\$495.00</i>	<i>3</i>
<b>Com/Multi-Family Renovations</b>	<i>\$1,956,932.00</i>	<i>\$8,142.00</i>	<i>6</i>
<b>Com-Other Non-Building</b>	<i>\$35,690.00</i>	<i>\$650.00</i>	<i>4</i>
<b>Electrical Permits</b>	<i>\$0.00</i>	<i>\$19,085.00</i>	<i>94</i>
<b>Mechanical Permits</b>	<i>\$0.00</i>	<i>\$23,874.55</i>	<i>140</i>
<b>Plumbing</b>	<i>\$0.00</i>	<i>\$11,882.00</i>	<i>87</i>
<b>Res-Additions (Inc. Garages)</b>	<i>\$239,735.00</i>	<i>\$1,593.00</i>	<i>5</i>
<b>Res-Manufactured/Modular</b>	<i>\$1,830,000.00</i>	<i>\$5,700.00</i>	<i>38</i>
<b>Res-New Building</b>	<i>\$1,757,952.00</i>	<i>\$8,925.00</i>	<i>5</i>
<b>Res-Other Building</b>	<i>\$178,728.00</i>	<i>\$1,700.00</i>	<i>17</i>
<b>Res-Other Non-Building</b>	<i>\$130,117.00</i>	<i>\$766.00</i>	<i>6</i>
<b>Res-Renovations</b>	<i>\$86,320.00</i>	<i>\$808.00</i>	<i>4</i>
<b>Totals</b>	<b><i>\$6,321,865.00</i></b>	<b><i>\$83,620.55</i></b>	<b><i>409</i></b>



# SUPERIOR TOWNSHIP FIRE DEPARTMENT

## MEMO

**To:** Ken Schwartz, Lynette Findley, Brenda McKinney  
**CC:** Paula Jefferson  
**From:** Vic Chevrette, Fire Chief  
**Date:** 5/15/2018  
**Re:** Fire Chief Activity Report April 2018

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

Fire Suppression Plan Reviews: 0

Fire Suppression Inspections: 1

Fire Protection Inspections: 0

Building Plan Review: 2

Site Plan Review: 1

Pre-construction meeting: 0

Consultation, Fire Protection: 1

Fire Alarm Plan Review: 1

Fire Alarm Test: 1

Fire Investigations: 2

Fire Code Enforcement: 0

Burn Permits issued: 10

Meetings Attended: WAMAA Fire Chiefs, Fire Dispatch, Washtenaw Co. Hazmat Authority Board.

Training: Washtenaw County Hazmat Team, St. Joseph Mercy Hospital annual disaster drill.

Other: Attend Fire Department Instructors Conference in Indianapolis, IN.

Respectfully Submitted

Victor G. Chevrette, Fire Chief

APRIL 2018

**TO: KEN SCHWARTZ SUPERVISOR**

**FROM: SHAUN BACH - CAPTAIN**

**SUBJECT: HOSPITAL ALARMS**

**DATE: 5-1-2018**

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

**TOTAL FALSE ALARMS:**

**1ST. ALARM: NO CHARGE**

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

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

**TOTAL: \$.00**

**ALARM LOCATIONS:**

4-7-18 5205 MCAULEY DR.

SUPERIOR

Aid Responses by Incident

Alarm Date Between {04/01/2018} And {04/30/2018}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
18-0810053 04/07/2018 21:35:00						
111 Building fire						
712 Congress						
YPSI CI TY Ypsi lanti	04/07/2018	4 Aut omati c ai d	#Per sonnel	4	0	0
City Fire Department		gi ven	#Appar at us	2	0	0
Response Ti me: 00: 10: 00						

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:10:00

18-0810320 04/10/2018 17:12:00						
311 Medical assist, assist EMS crew						
8483 PLYMOUTH RD						
AATW Ann Arbor	04/10/2018	1 Mut ual ai d	#Per sonnel	0	0	0
Townshi p		r ecei ved	#Appar at us	0	0	0
Response Ti me: 00: 14: 00						

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:14:00

18-0810599 04/13/2018 17:37:53						
151 Outside rubbish, trash or waste fire						
3375 Michigan AVE						
YPSI TWP Ypsi lanti	04/13/2018	3 Mut ual ai d gi ven	#Per sonnel	3	0	0
Townshi p Fi re			#Appar at us	3	0	0
Depart ment						
Response Ti me: 00: 10: 09						

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:10:09

18-0810896 04/15/2018 19:47:00						
111 Building fire						
2500 Holmes RD /517						
YPSI TWP Ypsi lanti	04/15/2018	4 Aut omati c ai d	#Per sonnel	3	0	0
Townshi p Fi re		gi ven	#Appar at us	2	0	0
Depart ment						
Response Ti me: 00: 08: 00						

Response time calculated from time notified to arrival time.

SUPERIOR

Aid Responses by Incident

Alarm Date Between {04/01/2018} And {04/30/2018}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
18-0810896	04/15/2018 19:47:00					
111 Building fire						
2500 Holmes RD /517						

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

18-0811599	04/22/2018 19:47:00					
111 Building fire						
8985 N. Territorial /Plymouth, MI 48170						
SALEM Sal em Townshi p Fire Department	04/ 22/ 2018	3 Mutual aid gi ven	#Personnel 3	0	0	0
Their Inci 811599	Response Ti me:	00: 13: 00	#Appar at us 2	0	0	0

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:13:00

18-0811680	04/23/2018 15:45:00					
143 Grass fire						
1157 E CLARK RD						
YPSI TWP Ypsil anti Townshi p Fi re Depart ment	04/ 23/ 2018	2 Aut omat i c aid recei ved	#Per sonnel 0	0	0	0
	Response Ti me:	00: 08: 00	#Appar at us 0	0	0	0

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

18-0811857	04/25/2018 20:28:00					
111 Building fire						
1427 LEFORGE RD						
YPSI CI TY Ypsil anti Ci ty Fi re Depart ment	04/ 25/ 2018	4 Aut omat i c aid gi ven	#Per sonnel 0	0	0	0
	Response Ti me:	00: 07: 00	#Appar at us 0	0	0	0

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:07:00

Response time calculated from time notified to arrival time.

SUPERIOR

Aid Responses by Incident

Alarm Date Between {04/01/2018} And {04/30/2018}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
18-0812020 04/27/2018 14:30:00						
443 Breakdown of light ballast						
5361 MCAULEY DR /IHA Building/Ypsilanti, MI 48197						
YPSI CI TY Ypsil anti City Fire Department	04/ 27/ 2018	2 Automatic aid received	#Per sonnel 4	0	0	0
			#Appar at us 2	0	0	0
	Response Ti me: 00: 06: 00					
YPSI TWP Ypsil anti Townshi p Fire Depart ment	04/ 27/ 2018	2 Automatic aid received	#Per sonnel 4	0	0	0
			#Appar at us 2	0	0	0
	Response Ti me: 00: 06: 00					
Subtotal Responses: 2			Average Aid Response Time for Incident: 00:06:00			

Response time calculated from time notified to arrival time.

SUPERIOR

Incident List by Street Address

Alarm Date Between {04/01/2018} And {04/30/2018}  
and Incident Type Between "100" And "123"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0811599-000	04/22/2018	19:47:00	8985 N. Territorial / Plym	111 Building fire
18-0810053-000	04/07/2018	21:35:00	712 Congress	111 Building fire
18-0810896-000	04/15/2018	19:47:00	2500 Holmes RD / 517	111 Building fire
18-0811857-000	04/25/2018	20:28:00	1427 LEFORCE RD	111 Building fire

Total Incident Count 4

SUPERIOR

Incident Type Report (Summary)

Alarm Date Between {04/01/2018} And {04/30/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
111 Building fire	4	4.12%	\$0	0.00%
141 Forest, woods or wildland fire	1	1.03%	\$0	0.00%
143 Grass fire	1	1.03%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	1.03%	\$0	0.00%
	<u>7</u>	<u>7.21%</u>	<u>\$0</u>	<u>0.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	16	16.49%	\$0	0.00%
321 EMS call, excluding vehicle accident with	21	21.64%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	5	5.15%	\$0	0.00%
350 Extrication, rescue, Other	1	1.03%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	1.03%	\$0	0.00%
	<u>44</u>	<u>45.36%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
440 Electrical wiring/equipment problem Other	1	1.03%	\$0	0.00%
443 Breakdown of light ballast	1	1.03%	\$0	0.00%
444 Power line down	1	1.03%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	1.03%	\$0	0.00%
	<u>4</u>	<u>4.12%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
510 Person in distress, Other	2	2.06%	\$0	0.00%
	<u>2</u>	<u>2.06%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
600 Good intent call, Other	2	2.06%	\$0	0.00%
611 Dispatched & cancelled en route	24	24.74%	\$0	0.00%
622 No Incident found on arrival at dispatch	3	3.09%	\$0	0.00%
631 Authorized controlled burning	1	1.03%	\$0	0.00%
632 Prescribed fire	1	1.03%	\$0	0.00%
	<u>31</u>	<u>31.95%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	2	2.06%	\$0	0.00%
733 Smoke detector activation due to	1	1.03%	\$0	0.00%

SUPERIOR

Incident Type Report (Summary)

Alarm Date Between {04/01/2018} And {04/30/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
743 Smoke detector activation, no fire -	2	2.06%	\$0	0.00%
744 Detector activation, no fire -	1	1.03%	\$0	0.00%
745 Alarm system activation, no fire -	3	3.09%	\$0	0.00%
	<u>9</u>	<u>9.27%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 97

Total Est Loss: \$0



SUPERIOR

Incident List by Street Address

Alarm Date Between {04/01/2018} And {04/30/2018}  
and Incident Type Between "700" And "746"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0810740-000	04/15/2018	05:40:00	5484 MEADOWCREST DR / Ann	733 Smoke detector activation d
18-0810035-000	04/07/2018	17:32:00	7540 PLYMOUTH RD / Ann Arb	744 Detector activation, no fir
18-0810814-000	04/15/2018	10:56:00	5405 WARREN RD / Ann Arbor	743 Smoke detector activation,
18-0810258-000	04/10/2018	01:13:55	8487 ARDMOOR DR	745 Al arm system activation, no
18-0810409-000	04/11/2018	16:54:42	8187 AUTUMN WOODS TRL	745 Al arm system activation, no
18-0809413-000	04/01/2018	06:56:43	2242 HI CKMAN RD	745 Al arm system activation, no
18-0810190-000	04/09/2018	10:58:22	1661 LEFORGE RD	743 Smoke detector activation,
18-0809989-000	04/07/2018	04:37:00	5205 MCAULEY DR / Ypsil ant	700 False alarm or false call,
18-0812174-000	04/29/2018	12:18:00	1883 WEXFORD CI R	700 False alarm or false call,

Total Incident Count 9

SUPERIOR

Incident List by Street Address

Alarm Date Between {04/01/2018} And {04/30/2018}  
and Incident Type = "352"

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Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0811231-000	04/19/2018	08:48:00	FORD RD & PLYMOUTH RD / AN	352 Extrication of victim(s) fr

Total Incident Count      1

# **Superior Township Monthly Report**

## **April/ May 2018**

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

9740 Ravenshire - Box Spring & Mattress on Extension - **(Tagged)**  
8975 Nottingham - Basketball Hoop in street - **(Tagged for Removal)**  
1304 Stamford - Carpet & Pads on Extension - **(Tagged)**  
8336 Barrington - Hot tub on Extension - **(Tagged for Removal)**  
8925 Bristol Ct - Debris on side of house - **(Tagged)**  
1631 Harvest Ln. - Mattress & Box Spring on Extension - **(Tagged for Removal)**  
5690 Plymouth Rd. - Debris in Dumpster area - **(Owner Notified)**  
16119 Avondale - T.V. on Extension - **(Tagged for Removal)**  
8673 Cedar Ct. - Metal rods on Extension - **(Tagged)**  
8969 Nottingham - Basketball Hoop in street - **(Tagged for Removal)**  
1654 Wiard - Debris on side of house - **(Tagged for Removal)**  
1858 Savannah - Cabinet & Toys on Extension - **(Tagged)**  
10271 Avondale - Chair & Door on Extension - **(Tagged)**  
9859 High Meadow - Debris on Extension - **(Tagged for Removal)**  
9860 High Meadow - Freezer & Box on Extension - **(Tagged)**  
9868 High Meadow - Metal Pieces on Extension - **(Tagged)**  
9216 Ascot Dr. - Mattress & Box Spring on Extension - **(Tagged)**  
8645 Cedar Ct. - Carpet & Pads on Extension - **(Tagged)**  
8931 Oxford Ct. - 2 T.V.s on Extension - **(Tagged for Removal)**  
8884 Nottingham - Box Spring & Mattress on Extension - **(Tagged)**  
8943 Nottingham - T.V. on Extension - **(Tagged for Removal)**  
8597 Eral Ct. - Debris in street - **(Tagged for Removal)**  
8585 Eral Ct. - Metal stand on Extension - **(Tagged)**  
8599 Buckingham - Chair on Extension - **(Tagged)**

### **Yard Waste & Grass:**

8747 Barrington - Yard waste on Extension - **(Tagged)**  
8417 Glendale - Yard waste on Extension - **(Tagged)**  
1102 Stamford - Yard waste on Extension - **(Tagged)**  
1654 Wiard Rd. - Grass - **(Tagged To Be Cut)**  
1823 Manchester - Grass - **(Tagged To Be Cut)**  
1923 Andover - Grass - **(Tagged To Be Cut)**  
8650 Bedar Ct. - Grass - **(Tagged To Be Cut)**

8618 Heather - Grass - **(Tagged To Be Cut)**  
8617 Heather - Grass - **(Tagged To Be Cut)**  
8644 Heather - Grass - **(Tagged To Be Cut)**  
8648 Heather - Grass - **(Tagged To Be Cut)**  
8931 Oxford Ct. - Grass - **(Tagged To Be Cut)**  
8977 Oxford Ct. - Grass - **(Tagged To Be Cut)**  
8884 Nottingham - Grass - **(Tagged To Be Cut)**  
8940 Nottingham - Grass - **(Tagged To Be Cut)**  
8944 Nottingham - Grass - **(Tagged To Be Cut)**  
8956 Nottingham - Grass - **(Tagged To Be Cut)**  
1648 Harvest Ln. - Grass - **(Tagged To Be Cut)**  
1652 Harvest Ln. - Grass - **(Tagged To Be Cut)**  
1575 Harvest Ln. - Grass - **(Tagged To Be Cut)**  
1579 Harvest Ln. - Grass - **(Tagged To Be Cut)**  
1638 Wiard Rd. - Grass - **(Tagged To Be Cut)**  
1280 Stamford Rd. - Grass - **(Tagged To Be Cut)**  
1288 Stamford Rd. - Grass - **(Tagged To Be Cut)**  
8426 Barrington - Grass - **(Tagged To Be Cut)**  
8430 Barrington - Grass - **(Tagged To Be Cut)**  
8437 Barrington - Grass - **(Tagged To Be Cut)**  
8460 Barrington - Grass - **(Tagged To Be Cut)**  
8507 N. Warwick Ct. - Grass - **(Tagged To Be Cut)**  
1922 Savannah - Grass - **(Tagged To Be Cut)**  
8585 Eral Ct. - Grass - **(Tagged To Be Cut)**  
1763 Bridgewater - Grass - **(Tagged To Be Cut)**  
1751 Sheffield - Grass - **(Tagged To Be Cut)**  
1747 Sheffield - Grass - **(Tagged To Be Cut)**  
1765 Hamlet - Grass - **(Tagged To Be Cut)**  
8526 Windsor Ct. - Grass - **(Tagged To Be Cut)**

### **Vehicle Complaints:**

1592 Harvest Ln. - Vehicle Parked on Lawn - **(Tagged for Removal)**  
1652 Stephens - Boat Parked in Street - **(Tagged for Removal)**  
1532 Harvest Ln. - Vehicle Parked on Lawn - **(Tagged for Removal)**  
8460 Barrington - Vehicle Blocking walkway - **(Tagged for Removal)**  
9979 Avondale - Vehicle on Jacks - **(Tagged for Removal)**  
1693 Sheffield - Vehicle Blocking walkway - **(Tagged for Removal)**  
8287 Berkshire - Vehicle parked on Township Property - **(Tagged for Removal)**  
9621 Avondale - Truck on Jacks - **(Tagged for Removal)**  
1508 Devon - Vehicle Blocking Walkway - **(Tagged for Removal)**

### **Illegal Dumpings:**

Sofa Dumped on Side of Road on Vreeland - **(Office Notified)**

Napier & Cherry Hill - Large Barrel Dumped w/ Liquid - **(Office Notified)**

Gotfredson & Geddes Rd. - Sofa & Pillows Dumped - **(Office Notified)**

LaForge Rd. & Hunters Creek - Box Spring, Pads, Boxes, Concrete Dumped - **(Office Notified)**

Vreeland between Harris Rd. & Prospect - Sofa & Chair Dumped **(Office Notified)**

Superior Charter Township Parks & Recreation Commission  
Regular Meeting  
March 26, 2018

Approved Minutes

1. Call to Order

The meeting was called to order by Chair Marion Morris at 6:40 pm.

2. Roll Call

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

Park Commissioners absent: none

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

3. Flag Salute

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

4. Agenda Approval

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

5. Prior Meeting Minutes Approval

A. February 26, 2018

It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the minutes of 2/26/18 with a correction to New Business C. 2018 Building Rental by Superior Land Preservation Society (SLPS). The third sentence presently reads "The meetings are held Tuesday evenings and last approximately one hour." The sentence should be corrected to read "The meetings are held Wednesday evenings and last approximately one hour." The motion carried.

6. Citizen Participation

Ellen Kurath addressed the Park Commission about an invasive plant found in township parks. The plant is named "Maacai". It is often referred to informally as "Amar". Ellen brought in a sample of the plant, and noted that it is very prevalent in our parks. Ellen also reported that she provided maps of Cherry Hill Nature Preserve and Schroeter Park with areas of invasive plants noted. Invasive plants found there include bittersweet, garlic mustard and "stick-tites". She found evidence of these invasive plants in Weatherbee Woods as well. Ellen encouraged Park Commissioners to add staff to locate and remove these plants. Commissioner Martha Kern-Boprie noted that volunteer groups such as boy and girl scouts and other service organizations might be able to help remove some of these invasive plants. Marion Morris suggested college students as another group of potential volunteers.

7. Reports

A. Chairperson

Chair Marion Morris reported that the Crosswalk Resolution adopted by the Park Commission in February was presented to the Township board on March 19. Treasurer Brenda McKinney followed up with Marion the next day, seeking clarification as to the type of crosswalk protection the Park Commission was seeking. Marion explained the Park Commission sought a light that would flash when a pedestrian wished to cross the street, rather than a red/yellow/green light that stopped traffic whether a pedestrian was present or not.

Marion also reported on the Easter Egg Hunt held on March 24 in Fireman's Park. Over 200 people attended and 1,500 plastic easter eggs filled with treats were distributed. Dan Allen who works for the township Utility Department and formerly served on the Park Commission filled the easter eggs. His friend Gabriella dressed up as the Easter Bunny. Marion recommended that we plan to distribute about 3,000 eggs next year, and schedule a work session to fill the eggs. She also suggested we have more staff to manage the crowd next year, and two separate egg hunts to allow very young children more opportunity to find eggs. Bernedia Word asked that elected Park Commissioners be introduced at all future recreation events.

B. Administrator

Juan Bradford, Park Administrator submitted a written report. Nahid Sanii-Yahyai complimented Juan on statistical information about participation in recreational activity.

C. Board Liaison

Trustee Alex Williams reported on the Township Board meeting held 3/19/18. The Board of Review completed work from March appeals. 44 applicants petitioned the Board of Review. Community Tourism Action Plan (CTAP) is reviewing the Dixboro Pavillion Plans. On 3/29/18 Ypsilanti Community Schools and the Washtenaw County Sheriff Office will meet to again review disposition of Cheney School. The Huron River Watershed Council will review Penninsula Dam and the potential impact on water flows and shorelines if the dam were removed. The Township Utility Department is reviewing the Geddes Road and Ridge Road water line. MacArthur Boulevard water valves were reviewed. Sava Restaurant is moving forward with obtaining permits to operate on the site of the former Lord Fox restaurant. Some progress has been made to improve the bicycle path near Plymouth Road and M153 (Ford Rd).

A public meeting was held to assess interest in revising township ordinances that regulate marijuana growth and processing. Few people attended the meeting.

Pinnacle Homes bought back undeveloped lots near Berkshire Street.

The former Fairfax Manor structures are undergoing renovation work. The current owner seeks to eliminate the access driveway onto Geddes Road. This facility will probably re-open sometime later this year.

The Washtenaw County Road Commission will hold its annual meeting with Superior Township on April 16.

The Township Board acted on several resolutions. The Washtenaw County Solid Waste Plan Update was approved. The preliminary agreement with Orchard, Hiltz & McCliment (OHM) for Harvest Lane Sewer Replacement was approved. Harvest Lane road surface above this sewer line is also in poor condition. The sewer replacement should not impact water quality.

Tree trimming on Gale Road and Dixboro Road was approved. One of the oldest water pipes in Superior Township runs along MacArthur Boulevard. This water line needs repair or replacement.

The Township Board received the Park Commission resolution about crosswalks at Harris and MacArthur Boulevard. Superior Township paid Washtenaw County our share of the settlement cost for the Harmon Drain correction. The township's share was \$9,000 of the entire \$200,000 legal cost. The drain work was in the vicinity of Cherry Hill and Berry Roads.

The Ann Arbor Women's Group sought a Charitable Gaming License. The Township Board approved it.

A work session of the Township Board is likely in the near future on Law Enforcement and Fire millages.

D. Board Meeting Attendee

Sandi Lopez attended the 3/19/18 Township Board meeting, and had nothing to add to Trustee Alex Williams' report.

E. Park Steward

Rick Collman sent email that all is well in the Cherry Hill Nature Preserve and in Shroeter Park.

F. Safety

David Buterbaugh reported there were no accidents or injuries in the past month.

8. Communications

A. Educational Info: State of Play Report for Southeast Michigan

B. 2018 Special Events flyer

It was moved by Nahid Sanii-Yahyai and supported by Paula Jefferson to receive the Communications. The motion carried.

9. Old Business – none

10. New Business

A. Oakbrook Sports, LLC

Oakbrook Sports, LLC has provided summer sports programming for children on summer evenings in Oakbrook Park for several years. This year a new person will coordinate the programming. No financial assistance has been requested from the township. It was moved by Martha Kern-Boprie and supported by Terry Lee Lansing to approve use of Oakbrook park by Oakbrook Sports, LLC on Wednesday evenings between May 23 and August 8, 2018 for youth sports activities. No rent will be charged for this use. The motion carried.

B. Message Boards for Parks – update only

Park staff obtained quotes from four vendors to construct message boards in Oakbrook and Community Parks, to promote park activities and other township information. The low bid was from Allen Display. Their price for two message boards plus shipping was \$1,433.90 and is significantly less than the budget of \$2,500.

C. Special Event Sign-up: Spring/Summer 2018

Commissioners were asked to sign up as volunteers at recreation events through the month of June.

<u>Event</u>	<u>Date</u>	<u>Commissioner</u>
Backyard Bird Watching	4/21/18	Sandi Lopez Terry Lee Lansing
Backyard Bird Watching	4/28/18	Nahid Sanii-Yahyai Martha Kern-Boprie
Superior Day	6/09/18	Martha Kern-Boprie Nahid Sanii-Yahyai Sandi Lopez Paula Jefferson Marion Morris
Dixboro Farmers Market	5/25/18	Marion Morris
Dixboro Farmer's Market	6/29/18	Nahid Sanii-Yahyai

11. Bills for Payment

It was moved by Marion Morris and supported by Martha Kern-Boprie to approve payment of the bills totaling \$10,153.12. The motion carried.

12. Financial Statements

Juan Bradford presented the 2/28/18 Revenue & Expenditure statement to Park Commissioners. The report in the packet was for March 2017 business. Martha Kern-Boprie noted that the column third from



the left headed "YTD Balance" is really "YTD Actual" data. It was moved by Sandi Lopez and supported by Terry Lee Lansing to receive the Financial Statements. The motion carried.

13. Pleas and Petitions

Terry Lee Lansing noted that Sandi Lopez is schedule as Board Attendee for the April 16 Township Board meeting, rather than herself. The Park Administrator's report had erroneously listed Terry Lee as Boafd Attendee in April.

Ellen Kurath commented about plants in the Jack Smiley Nature Preserve.

Sandi Lopez commented that today is Oberon Beer Day.

14. Adjournment

It was moved by Nahid Sani-Yahyai and supported by Paula Jefferson to adjourn the meeting at 7:40 pm. The motion carried.

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



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON  
SHERIFF

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

MARK A. PTASZEK  
UNDERSHERIFF

May 4<sup>th</sup>, 2018

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

In April of 2018 there were 828 calls for service in Superior Township, compared to 665 in April 2017 (including traffic stops).

For the month of April 2018, deputies initiated 348 traffic stops and issued 121 citations compared to 133 traffic stops and 29 citations in April 2017.

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

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- April 1<sup>st</sup> Dawn and Panama, Flee and elude police, Deputy Traskos 18-24041
- April 3<sup>rd</sup> 3600blk of Deer Ridge, Identity theft, Deputy Wallace 18-24592
- April 4<sup>th</sup> 8300blk of Stamford, Misdemeanor warrant arrest, Deputy Roberts 18-24653
- April 4<sup>th</sup> 1500blk of Stamford, LFA, Deputy Roberts 18-24659
- April 4<sup>th</sup> 8600blk of Macarthur, MDOP, Deputy Piatt 18-24856
- April 7<sup>th</sup> 8900blk of Macarthur, Flee and elude police, Deputy Toth 18-25623
- April 7<sup>th</sup> 8600blk of Nottingham, Criminal sexual conduct, Deputy Wallace 18-25641
- April 8<sup>th</sup> 9200blk of Macarthur, Possess marijuana, Deputy Toth 18-25814
- April 10<sup>th</sup> 5300blk of Mcauley, Larceny from building, Deputy Mercure 18-26291
- April 11<sup>th</sup> 9200blk of Macarthur, Aggravated assault, Deputy Woollams 18-26753
- April 11<sup>th</sup> Harvest and Russett, Armed Robbery, Deputy Smith 18-26865
- April 12<sup>th</sup> 5300blk of Mcauley, Larceny from building, Deputy Mercure 18-26927
- April 12<sup>th</sup> 8700blk of Macarthur, Home invasion, Deputy Woollams 18-26946
- April 14<sup>th</sup> Kingston and Stephens Dr, Recovered stolen vehicle, Deputy Toth 18-27550
- April 16<sup>th</sup> 1700blk of Manchester, Stolen vehicle, Deputy Wallace 18-28313
- April 17<sup>th</sup> 9000blk of Arlington, LFA, Deputy Mercure 18-28411
- April 17<sup>th</sup> 9000blk of Arlington, LFA, Deputy Mercure 18-28435
- April 17<sup>th</sup> 1900blk of Andover, LFA, Deputy Ross 18-28466
- April 17<sup>th</sup> 8400blk of Preston Ct., LFA, Deputy Farmer 18-28656
- April 18<sup>th</sup> Geddes and Hickman, Possess of marijuana, Deputy Wallace 18-28930
- April 18<sup>th</sup> 8400blk of Berkshire, LFA, Deputy Farmer 18-28937

### Incidents cont.

- April 19<sup>th</sup> 1500blk of Wiard, Misdemeanor warrant arrest, Deputy Wallace 18-28973
- April 19<sup>th</sup> 10000blk of Avondale Cr., Stolen vehicle, Deputy Mercure 18-28989
- April 19<sup>th</sup> 1800blk of Sheffield, LFA, Deputy Sharrock 18-29016
- April 19<sup>th</sup> 1800blk of Sheffield, Recovered stolen vehicle, Deputy Sharrock 18-29037
- April 19<sup>th</sup> 9600blk of Wexford, LFA, Deputy Sharrock 18-29048
- April 21<sup>st</sup> 1300blk of Stamford, Misdemeanor warrant arrest, Deputy Toth 18-29864
- April 21<sup>st</sup> Wiard and Bazley, Carrying concealed weapon, Deputy Smith 18-29901
- April 22<sup>nd</sup> 5100blk of Pheasant Trail, Identity theft, Deputy Ross 18-30052
- April 22<sup>nd</sup> Geddes and Superior, Drunk driving arrest, Deputy Mcgrady 18-30158
- April 23<sup>rd</sup> 8259 Warwick Ct., Stolen vehicle, Deputy Richardson 18-30197
- April 23<sup>rd</sup> 8500 Somerset, LFA, Deputy Richardson 18-30204
- April 23<sup>rd</sup> 1600 Savannah, LFA, Deputy Richardson 18-30205
- April 23<sup>rd</sup> 9200blk of Ascot, Stolen vehicle, Deputy Richardson 18-30211
- April 23<sup>rd</sup> 1600blk of Savannah Ln., LFA, Deputy Richardson 18-30217
- April 23<sup>rd</sup> 5300blk of Huron River, Larceny from building, Deputy Mercure 18-30432
- April 24<sup>th</sup> 8400blk of Macarthur, Attempt suicide, Deputy Farmer 18-30757
- April 26<sup>th</sup> Wiard and Bazley, Misdemeanor warrant arrest, Deputy Wallace 18-31098
- April 29<sup>th</sup> 9000blk of Macarthur, Stolen vehicle, Deputy Smith 18-31922
- April 29<sup>th</sup> 1800blk of Evergreen, Misdemeanor warrant arrest, Deputy Houk 18-32002

MDOP-Malicious destruction of property

LFA-Larceny from auto



# Washtenaw County Sheriff's Activity Log

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

5/8/2018 09:50 AM

Assignment Area: Superior Twp/Ann Arbor Twp

4/1/2018 - 4/30/2018

Log #	Deputy ID / Name	Date/Time	Area	Minutes
686855	1986 HOUK, RICHARD	4/02/18 13:45	Salem Twp.	25
<b>Type:</b>	Service Requests	<b>Location:</b> 9109 BROOKVILLE RD		
<b>Comments:</b>	ASSIST MSP WITH ALARM IN SALEM POSS RELATED TO RECENT HI - LT FLORES			
687091	1123 WALLACE, SAMUEL	4/04/18 1:10	Ypsilanti Twp.	45
<b>Type:</b>	Service Request Assist	<b>Location:</b> HURON/HARRIET		
<b>Comments:</b>	Dispo: Assisted w/fleeing vehicle incident. Approved by Sgt. Mahalick.			
687108	2087 ROBERTS, BRANDON	4/04/18 1:10	Ypsilanti Twp.	15
<b>Type:</b>	Service Request Assist	<b>Location:</b> HARRIET/HURON		
<b>Comments:</b>	Perimeter assist; Sgt Mahalick			
687139	746 MERCURE, THOMAS	4/04/18 10:00	Ypsilanti Twp.	5
<b>Type:</b>	Service Requests	<b>Location:</b> 1248 HUNTER		
<b>Comments:</b>	CANCELLED (DISPATCHED- COMMNAND SGT. FOX)			
687230	2223 WOOLLAMS, JOHNNY	4/04/18 21:25	Ypsilanti Twp.	25
<b>Type:</b>	Service Request Assist	<b>Location:</b> 1775 LYNN CT		
<b>Comments:</b>	ASSIST YPT UNITS WITH SHOTS IN SUGARBROOK (SGT. PENNINGTON)			
687226	1691 TOTH, GRANT	4/04/18 21:30	Ypsilanti Twp.	20
<b>Type:</b>	Service Request Assist	<b>Location:</b> 1777 LYNN		
<b>Comments:</b>	ASSISTED YPSILANTI TOWNSHIP WITH SHOTS FIRED AT OCCUPIED BUILDING / HELD POINT FOR SEARCH OF SUBJECTS ON FOOT - CLEARED BY SGT PENNINGTON			
687240	1780 SMITH, JESSE	4/04/18 21:30	Ypsilanti Twp.	40
<b>Type:</b>	Service Request Assist	<b>Location:</b> 1775 LYNN CT		
<b>Comments:</b>	assist ypsi units with a house being shot up. Sgt Pennington approved			
687318	1691 TOTH, GRANT	4/05/18 11:05	Ypsilanti Twp.	45
<b>Type:</b>	Service Request Assist	<b>Location:</b> APPLERIDGE / WOODRUFF		
<b>Comments:</b>	PER SGT. CAMPBELL DEPUTIES ASSISTED YPSILANTI TOWNSHIP UNITS WITH A FOOT CHASE OF SEVERAL INDIVIDUALS AND A K-9 TRACK			
687330	2223 WOOLLAMS, JOHNNY	4/05/18 11:05	Ypsilanti Twp.	145
<b>Type:</b>	Service Request Assist	<b>Location:</b> APPLERIDGE/ WOODRUFF		
<b>Comments:</b>	ASSIST WITH YPD FOR RO (FOOT CHASE/ TRANSPORT/ LOCATION OF NARC.) (SGT. CAMPBELL)			
687754	793 GONTARSKI, JEFFREY	4/08/18 13:30	Scio Twp.	45
<b>Type:</b>	Proactive Patrol	<b>Location:</b>		
<b>Comments:</b>	COVER SCIO WHILE SCARFACI PROCESSES CRIME SCENE IN AA TWP/PER HUNT			
687754	793 GONTARSKI, JEFFREY	4/08/18 14:15	Scio Twp.	60
<b>Type:</b>	Service Requests	<b>Location:</b> 340 CHESTNUT		
<b>Comments:</b>	DISP: FRAUD INVESTIGATION			
687957	1986 HOUK, RICHARD	4/09/18 13:00	Dexter Twp.	15
<b>Type:</b>	Service Requests	<b>Location:</b> 6927 WELLINGTON		
<b>Comments:</b>	TRAVELED TOWARD CALL - CANCELLED - AUTHORIZED BY SGT. COOK FOR B/E IN PROGRESS / SUSPECT STILL INSIDE			
687957	1986 HOUK, RICHARD	4/09/18 15:25	York Twp.	20
<b>Type:</b>	Service Requests	<b>Location:</b> 23/BEMIS		
<b>Comments:</b>	TRAVELED TO LOCATION AND SNIFFED TRACTOR TRAILER FOR MSP			
688093	1986 HOUK, RICHARD	4/10/18 17:30	Ypsilanti Twp.	60
<b>Type:</b>	Service Requests	<b>Location:</b> 1218 LEXINGTON PKWY		
<b>Comments:</b>	K-9 TRACK FOR YPT PER SGT. PENNINGTON - TRACKED FOR AN HOUR - LOST TRACK			
688682	1123 WALLACE, SAMUEL	4/13/18 13:15	Ypsilanti Twp.	90
<b>Type:</b>	Service Request Assist	<b>Location:</b> 1276 RIDGE RD		
<b>Comments:</b>	Dispo: Assisted Ypsi Twp units w/stabbing 18-27377. Approved by Sgt. Campbell.			

688878	1986 HOUK, RICHARD	<b>Date/Time:</b> 4/14/18	18:00	<b>Minutes:</b> 20
<b>Type:</b>	Service Requests	<b>Location:</b> ELLSWORTH / STATE	<b>Area:</b> Pittsfield Twp.	
<b>Comments:</b>	K-9 SNIFF FOR PITTSFIELD AUTHORIZED BY SGT. PELTIER			
688897	1123 WALLACE, SAMUEL	<b>Date/Time:</b> 4/14/18	21:30	<b>Minutes:</b> 45
<b>Type:</b>	Service Request Assist	<b>Location:</b> FORD BLVD/PARKWOOD AVE	<b>Area:</b> Ypsilanti Twp.	
<b>Comments:</b>	Dispo: Assisted Ypsi Twp units w/fleeing. Approved by Sgt. Peltier.			
689068	1986 HOUK, RICHARD	<b>Date/Time:</b> 4/16/18	11:00	<b>Minutes:</b> 30
<b>Type:</b>	Service Requests	<b>Location:</b> RESEARCH PARK DR AND ELLSWORTH	<b>Area:</b> Ann Arbor (city)	
<b>Comments:</b>	ASSIST TO AAPD / K9 SNIFF APPROVED BY SGT. PELTIER			
689581	1123 WALLACE, SAMUEL	<b>Date/Time:</b> 4/19/18	0:40	<b>Minutes:</b> 20
<b>Type:</b>	Service Request Assist	<b>Location:</b> HURON/194	<b>Area:</b> Ypsilanti Twp.	
<b>Comments:</b>	Dispo: Assist Traffic control ref PIA crash. Approved by Sgt. Hoy.			
689979	1780 SMITH, JESSE	<b>Date/Time:</b> 4/20/18	22:50	<b>Minutes:</b> 60
<b>Type:</b>	Service Request Assist	<b>Location:</b> GREENLAWN/ECORSE	<b>Area:</b> Ypsilanti Twp.	
<b>Comments:</b>	assist ypsi unit with fleeing parole absconder transport to jail Sgt Mahalick approved			
690199	2087 ROBERTS, BRANDON	<b>Date/Time:</b> 4/21/18	23:00	<b>Minutes:</b> 50
<b>Type:</b>	Service Request Assist	<b>Location:</b> GREENLAWN/ECORSE	<b>Area:</b> Ypsilanti Twp.	
<b>Comments:</b>	Sgt. Mahalick approved; Assist Dep Beaver with vehicle passengers			
690321	1986 HOUK, RICHARD	<b>Date/Time:</b> 4/23/18	16:00	<b>Minutes:</b> 120
<b>Type:</b>	Service Requests	<b>Location:</b> STATION #1	<b>Area:</b> Pittsfield Twp.	
<b>Comments:</b>	SPOKE WITH CALLER / ADVISED ON OPTIONS AND REFERRED TO OTHER AGENCIES-RESPONDED PER SGT. HANSEN			
690861	1802 MCGRADY, PATRICK	<b>Date/Time:</b> 4/25/18	19:55	<b>Minutes:</b> 45
<b>Type:</b>	Service Requests	<b>Location:</b> 7461 BROOKVILL	<b>Area:</b> Salem Twp.	
<b>Comments:</b>	assist Gorney w disorderly, Peltier authorized			
691443	1780 SMITH, JESSE	<b>Date/Time:</b> 4/30/18	1:30	<b>Minutes:</b> 60
<b>Type:</b>	Service Request Assist	<b>Location:</b> HEWITT/ELLSWORTH	<b>Area:</b> Ypsilanti Twp.	
<b>Comments:</b>	assist ypsi units with robbery sgt mahalick approved			
691519	1050 ROSS, JEREMY	<b>Date/Time:</b> 4/30/18	10:50	<b>Minutes:</b> 20
<b>Type:</b>	Service Request Assist	<b>Location:</b> 1812 TYLER	<b>Area:</b> Ypsilanti Twp.	
<b>Comments:</b>	Assist YPT with a barricaded DV situation/Subject surrendered/Sgt. Gieske			

**Total Minutes: 1125**

**( 18 hours 45 minutes )**

<b>Ann Arbor (city):</b>	<b>1</b>	<b>trips totaling</b>	<b>30</b>	<b>minutes</b>
<b>Dexter Twp.:</b>	<b>1</b>	<b>trips totaling</b>	<b>15</b>	<b>minutes</b>
<b>Pittsfield Twp.:</b>	<b>2</b>	<b>trips totaling</b>	<b>140</b>	<b>minutes</b>
<b>Salem Twp.:</b>	<b>2</b>	<b>trips totaling</b>	<b>70</b>	<b>minutes</b>
<b>Scio Twp.:</b>	<b>2</b>	<b>trips totaling</b>	<b>105</b>	<b>minutes</b>
<b>York Twp.:</b>	<b>1</b>	<b>trips totaling</b>	<b>20</b>	<b>minutes</b>
<b>Ypsilanti Twp.:</b>	<b>16</b>	<b>trips totaling</b>	<b>745</b>	<b>minutes</b>

# Washtenaw County Sheriff's Activity Log

## Individual Deputy Statistical Report

Date Range: 4/1/2018 - 4/30/2018

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
930 BALLARD, JOSEPH	4		0	24	0	0	1	0	0	1	0	2	13	0	0
2071 BYNUM, L'SHANE	1		2	0	0	0	0	0	0	0	0	0	0	0	0
1810 CARTER, ANDREW	1	2			0	0	0	0	0	0	0	0	0	0	0
351 CROVA, JOSEPH	1		1	2	2	0	0	0	0	0	0	0	0	0	0
1152 DEZWAAN, KEITH	1				0	0	0	0	0	0	0	0	0	0	0
2008 DYER, ALYSHIA	1				1	0	0	0	0	0	0	0	0	0	0
2175 ERBES, JORDAN	1				0	0	0	0	0	0	0	0	0	0	0
1775 FARMER HEWITT, HOLLY	35		64	29	14	5	0	0	0	0	0	0	13	0	0
793 GONTARSKI, JEFFREY	18		27	41	7	0	0	0	0	0	0	0	3	0	0
1177 GORNEY, JOHN	1		2	0	0	0	0	0	0	0	0	0	0	0	0
33 HENDRICKS, TODD	6		16	2	2	0	0	0	0	0	0	0	0	0	0
744 HILOBUK, JEREMY	6		5	3	2	0	0	0	0	0	0	0	2	0	0
2172 HOGAN II, MICHAEL	1		0	1	0	0	0	0	0	0	0	0	0	0	0
1986 HOUK, RICHARD	20		38	44	9	2	1	0	0	0	0	6	30	0	0
736 KOVACH, EDWARD	4		5	0	1	1	0	0	0	0	0	0	0	0	0
1355 LARKIN, ERIN	1		1	0	0	0	0	0	0	0	0	0	0	0	0
958 LOSEY, ROBERT	5		5	11	1	1	0	0	0	0	0	0	0	0	0
1582 LOWE, GARY	1		0	1	0	0	0	0	0	0	0	1	1	0	0
1802 MCGRADY, PATRICK	21	9	26	30	16	1	1	1	0	0	0	1	6	0	1
746 MERCURE, THOMAS	37	1	96	96	22	4	0	1	0	0	0	2	29	0	0
1999 RICHARDSON, JEREMIAH	1		6	0	6	1	0	0	0	0	0	0	0	0	0
1137 RISHA, MATTHEW	2	1	0	1	0	0	0	0	0	0	0	0	0	0	0
2087 ROBERTS, BRANDON	4		5	3	7	0	1	0	1	1	1	0	0	0	0
1050 ROSS, JEREMY	17		46	38	9	3	0	0	0	0	0	0	1	0	0
1750 ROY, JAMES	1		4	0	0	0	0	0	0	0	0	0	0	0	0
2221 RUSSELL, TYREESE	2		1	2	0	0	0	0	0	0	0	0	0	0	0

461 SCAFASCI, JOHN	3		5	0	1	0	0	0	0	0	0	0	0	0	0
1762 SEXTON, DAVID	3		3	0	0	0	0	0	0	0	0	0	0	0	0
1279 SHAFFER JR, HOWARD		1													
1790 SHARROCK II, MARVIN	2		6	1	7	0	0	0	0	0	0	0	1	0	0
1780 SMITH, JESSE	14	7	20	30	4	1	1	0	0	0	0	6	9	0	0
1691 TOTH, GRANT	10	4	12	9	11	0	0	0	0	0	0	1	2	0	0
2170 TRASKOS, RICHARD	1				1	0	0	0	0	0	0	0	0	0	0
1788 VANTUYL, MARK	1		0	2	0	0	0	0	0	0	0	0	1	0	0
1138 VISEL, GERROD	2		2	0	1	1	0	0	0	0	0	0	0	0	0
1123 WALLACE, SAMUEL	13	7	17	10	15	0	1	1	0	1	0	1	2	0	0
981 WIESE, DEREK	3	1	6	2	2	0	0	0	1	0	0	1	2	0	0
2223 WOOLLAMS, JOHNNY	19	5	18	31	10	0	0	0	0	0	0	7	2	0	0
1714 YEE, RAY	1		0	2	0	0	0	0	0	0	0	0	0	0	0
Grand Total:	265	38	439	415	151	20	6	3	2	3	1	28	117	0	1

# CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

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



# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

For The Month Of April

Classification	Apr/2017	Apr/2018	%Change
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC IST DEGREE	0	0	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC IST DEGREE	0	1	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%
12000 ROBBERY	2	1	-50%
13001 NONAGGRAVATED ASSAULT	9	9	0%
13002 AGGRAVATED/FELONIOUS ASSAULT	3	3	0%
13003 INTIMIDATION/STALKING	1	0	-100%
20000 ARSON	0	0	0%
22001 BURGLARY -FORCED ENTRY	6	1	-83.3%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	1	0%
23003 LARCENY -THEFT FROM BUILDING	1	6	500%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	0	12	0%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	2	1	-50%
23007 LARCENY -OTHER	1	0	-100%
24001 MOTOR VEHICLE THEFT	0	5	0%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	1	0	-100%
25000 FORGERY/COUNTERFEITING	0	1	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	4	3	-25%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	1	0%
26007 FRAUD - IDENTITY THEFT	3	1	-66.6%
28000 STOLEN PROPERTY	2	0	-100%
29000 DAMAGE TO PROPERTY	5	4	-20%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	3	2	-33.3%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	1	0%
52001 WEAPONS OFFENSE- CONCEALED	1	1	0%
<b>Group A Totals</b>	<b>45</b>	<b>54</b>	<b>20%</b>
01000 SOVEREIGNTY	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	1	0%
41002 LIQUOR VIOLATIONS -OTHER	2	0	-100%
48000 OBSTRUCTING POLICE	1	3	200%
49000 ESCAPE/FLIGHT	0	0	0%
50000 OBSTRUCTING JUSTICE	3	1	-66.6%
53001 DISORDERLY CONDUCT	1	0	-100%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	1	1	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	5	1	-80%
55000 HEALTH AND SAFETY	1	0	-100%
57001 TRESPASS	2	2	0%
70000 JUVENILE RUNAWAY	1	1	0%
<b>Group B Totals</b>	<b>17</b>	<b>10</b>	<b>-41.1%</b>
2800 JUVENILE OFFENSES AND COMPLAINTS	6	3	-50%
2900 TRAFFIC OFFENSES	4	6	50%
3000 WARRANTS	9	11	22.22%
3100 TRAFFIC CRASHES	30	41	36.66%

# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

For The Month Of April

Classification	Apr/2017	Apr/2018	%Change
3200 SICK / INJURY COMPLAINT	26	26	0%
3300 MISCELLANEOUS COMPLAINTS	126	106	-15.8%
3500 NON-CRIMINAL COMPLAINTS	199	122	-38.6%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	120	324	170%
3800 ANIMAL COMPLAINTS	19	23	21.05%
3900 ALARMS	40	51	27.5%
<b>Group C Totals</b>	<b>579</b>	<b>713</b>	<b>23.14%</b>
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	2	0%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	2	0%
4200 PARKING CITATIONS	1	0	-100%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	1	0	-100%
4500 MISCELLANEOUS A THROUGH UUUU	1	2	100%
<b>Group D Totals</b>	<b>3</b>	<b>6</b>	<b>100%</b>
5000 FIRE CLASSIFICATIONS	0	0	0%
<b>Group E Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>
6000 MISCELLANEOUS ACTIVITIES (6000)	7	12	71.42%
6100 MISCELLANEOUS ACTIVITIES (6100)	37	42	13.51%
6300 CANINE ACTIVITIES	1	3	200%
6500 CRIME PREVENTION ACTIVITIES	2	5	150%
6600 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	4	0	-100%
<b>Group F Totals</b>	<b>51</b>	<b>62</b>	<b>21.56%</b>
<b>City : Superior Twp Totals</b>	<b>695</b>	<b>845</b>	<b>21.58%</b>

# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

Year To Date Through April

Classification	2017	2018	%Change
<b>Group F Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	1	0	-100%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	1	2	100%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	1	0%
12000 ROBBERY	2	1	-50%
13001 NONAGGRAVATED ASSAULT	39	37	-5.12%
13002 AGGRAVATED/FELONIOUS ASSAULT	16	18	12.5%
13003 INTIMIDATION/STALKING	5	4	-20%
20000 ARSON	1	0	-100%
22001 BURGLARY -FORCED ENTRY	14	13	-7.14%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	1	1	0%
23003 LARCENY -THEFT FROM BUILDING	12	17	41.66%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	4	19	375%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	3	1	-66.6%
23007 LARCENY -OTHER	6	3	-50%
24001 MOTOR VEHICLE THEFT	5	6	20%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	1	0	-100%
25000 FORGERY/COUNTERFEITING	2	1	-50%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	9	15	66.66%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	4	3	-25%
26007 FRAUD - IDENTITY THEFT	7	6	-14.2%
28000 STOLEN PROPERTY	2	1	-50%
29000 DAMAGE TO PROPERTY	18	22	22.22%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	12	11	-8.33%
35002 NARCOTIC EQUIPMENT VIOLATIONS	1	2	100%
52001 WEAPONS OFFENSE- CONCEALED	2	3	50%
<b>Group A Totals</b>	<b>168</b>	<b>187</b>	<b>11.30%</b>
01000 SOVEREIGNTY	0	1	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	2	3	50%
41002 LIQUOR VIOLATIONS -OTHER	3	0	-100%
48000 OBSTRUCTING POLICE	3	8	166.6%
49000 ESCAPE/FLIGHT	0	1	0%
50000 OBSTRUCTING JUSTICE	10	6	-40%
53001 DISORDERLY CONDUCT	3	1	-66.6%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	1	3	200%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	11	7	-36.3%
55000 HEALTH AND SAFETY	1	1	0%
57001 TRESPASS	3	6	100%
70000 JUVENILE RUNAWAY	7	2	-71.4%
<b>Group B Totals</b>	<b>44</b>	<b>39</b>	<b>-11.3%</b>
2800 JUVENILE OFFENSES AND COMPLAINTS	16	11	-31.2%
2900 TRAFFIC OFFENSES	14	13	-7.14%

# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

Year To Date Through April

Classification	2017	2018	%Change
3000 WARRANTS	34	31	-8.82%
3100 TRAFFIC CRASHES	153	183	19.60%
3200 SICK / INJURY COMPLAINT	86	98	13.95%
3300 MISCELLANEOUS COMPLAINTS	568	532	-6.33%
3500 NON-CRIMINAL COMPLAINTS	715	597	-16.5%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	599	1063	77.46%
3800 ANIMAL COMPLAINTS	62	67	8.064%
3900 ALARMS	159	173	8.805%
<b>Group C Totals</b>	<b>2406</b>	<b>2768</b>	<b>15.04%</b>
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	4	0%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	2	0%
4200 PARKING CITATIONS	2	0	-100%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	1	0	-100%
4500 MISCELLANEOUS A THROUGH UUUU	1	5	400%
<b>Group D Totals</b>	<b>4</b>	<b>11</b>	<b>175%</b>
5000 FIRE CLASSIFICATIONS	0	1	0%
<b>Group E Totals</b>	<b>0</b>	<b>1</b>	<b>0%</b>
6000 MISCELLANEOUS ACTIVITIES (6000)	28	27	-3.57%
6100 MISCELLANEOUS ACTIVITIES (6100)	158	137	-13.2%
6300 CANINE ACTIVITIES	3	9	200%
6500 CRIME PREVENTION ACTIVITIES	11	14	27.27%
6600 COURT / WARRANT ACTIVITIES	1	1	0%
6700 INVESTIGATIVE ACTIVITIES	13	9	-30.7%
<b>Group F Totals</b>	<b>214</b>	<b>197</b>	<b>-7.94%</b>
<b>City : Superior Twp Totals</b>	<b>2836</b>	<b>3203</b>	<b>12.94%</b>



# Washtenaw County Sheriff's Activity Log

**Area:** 16 Superior Twp.  
**Date:** 4/1/2018 - 4/30/2018  
**Range:**

## Activity Log Citation by Area Report

<b>Log ID:</b> 686681	<b>Date:</b> 4/1/2018 4:48 AM	<b>Location:</b> FORD/BERRY	<b>Ticket #:</b>	<b>Deputy:</b> RISHA, MATTHEW
<b>Log ID:</b> 686745	<b>Date:</b> 4/1/2018 9:33 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 686745	<b>Date:</b> 4/1/2018 9:43 PM	<b>Location:</b> GEDDES/HICKMAN	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 686756	<b>Date:</b> 4/1/2018 10:16 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b>	<b>Deputy:</b> WALLACE, SAMUEL
<b>Log ID:</b> 686756	<b>Date:</b> 4/1/2018 10:46 PM	<b>Location:</b> FORD RD/NAPIER	<b>Ticket #:</b>	<b>Deputy:</b> WALLACE, SAMUEL
<b>Log ID:</b> 686804	<b>Date:</b> 4/2/2018 10:28 AM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 686804	<b>Date:</b> 4/2/2018 11:07 AM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 686814	<b>Date:</b> 4/2/2018 9:40 AM	<b>Location:</b> PLYMOUTH/ CHERRY HILL	<b>Ticket #:</b> NO	<b>Deputy:</b> HILOBUK, JEREMY
<b>Log ID:</b> 686814	<b>Date:</b> 4/2/2018 10:23 AM	<b>Location:</b> PLYMOUTH/ CHERRY HILL	<b>Ticket #:</b> 18WD02668	<b>Deputy:</b> HILOBUK, JEREMY

**Citation 1:** C/I Violation of posted speed limit      **Citation 2:** C/I Other: No proof of insurance

<b>Log ID:</b> 686944	<b>Date:</b> 4/3/2018 2:40 PM	<b>Location:</b> BERKSHIRE/ WILTSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 686944	<b>Date:</b> 4/3/2018 12:03 PM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687029	<b>Date:</b> 4/3/2018 5:18 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687029	<b>Date:</b> 4/3/2018 3:58 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687029	<b>Date:</b> 4/3/2018 4:11 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687029	<b>Date:</b> 4/3/2018 4:33 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687029	<b>Date:</b> 4/3/2018 4:42 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687029	<b>Date:</b> 4/3/2018 4:46 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687029	<b>Date:</b> 4/3/2018 6:21 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687050	<b>Date:</b> 4/3/2018 5:41 PM	<b>Location:</b> PLYMOUTH/EARHART	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 687057	<b>Date:</b> 4/3/2018 6:49 PM	<b>Location:</b> GEDDES / ROUND ABOUT	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 687057	<b>Date:</b> 4/3/2018 7:01 PM	<b>Location:</b> GEDDES / DIXBORO	<b>Ticket #:</b> 18WD2701	<b>Deputy:</b> HOUK, RICHARD

**Citation 1:** MISD EXPIRED LICENSE      **Citation 2:** MISD FAIL TO DISPLAY VALID LICENSE      **Citation3:** C/I EXPIRED PLATE

**Activity Log Citation by Area Report**

<b>Log ID:</b> 687091	<b>Date:</b> 4/4/2018 12:32 AM	<b>Location:</b> BERKSHIRE/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> WALLACE, SAMUEL
<b>Log ID:</b> 687091	<b>Date:</b> 4/4/2018 2:06 AM	<b>Location:</b> CLARK/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> WALLACE, SAMUEL
<b>Log ID:</b> 687139	<b>Date:</b> 4/4/2018 10:29 AM	<b>Location:</b> BERKSHIRE/ WILTSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687169	<b>Date:</b> 4/4/2018 11:26 AM	<b>Location:</b> ELLIOTT DR HRD	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 687169	<b>Date:</b> 4/4/2018 11:18 AM	<b>Location:</b> HRDD & HEWITT	<b>Ticket #:</b> 18WD2711	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Citation 1:</b> C/I EXPIRED PLATE				
<b>Log ID:</b> 687240	<b>Date:</b> 4/4/2018 11:22 PM	<b>Location:</b> DEVON NOTTINGHAM	<b>Ticket #:</b> 2736	<b>Deputy:</b> SMITH, JESSE
<b>Citation 1:</b> MISD expired ops				
<b>Log ID:</b> 687240	<b>Date:</b> 4/4/2018 11:36 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 687289	<b>Date:</b> 4/5/2018 11:19 AM	<b>Location:</b> FORD/ GOTFREDSON	<b>Ticket #:</b> 18WD02765	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 687289	<b>Date:</b> 4/5/2018 12:05 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b> 18WD02767	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I SPEED				
<b>Log ID:</b> 687300	<b>Date:</b> 4/5/2018 10:05 AM	<b>Location:</b> SUPERIOR & HRD	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 687300	<b>Date:</b> 4/5/2018 10:44 AM	<b>Location:</b> HRD & LEFEORG	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 687300	<b>Date:</b> 4/5/2018 10:56 AM	<b>Location:</b> HRD & SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 687300	<b>Date:</b> 4/5/2018 3:08 PM	<b>Location:</b> HRD & HEWITT	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 687300	<b>Date:</b> 4/5/2018 3:21 PM	<b>Location:</b> GEDDES 7 DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 687395	<b>Date:</b> 4/5/2018 6:33 PM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 687407	<b>Date:</b> 4/6/2018 1:11 AM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 687407	<b>Date:</b> 4/5/2018 11:24 PM	<b>Location:</b> GEDDES/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 687407	<b>Date:</b> 4/6/2018 1:44 AM	<b>Location:</b> FORD/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 687419	<b>Date:</b> 4/6/2018 6:51 AM	<b>Location:</b> BERKSHIRE/WILTSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687419	<b>Date:</b> 4/6/2018 7:38 AM	<b>Location:</b> BERKSHIRE/ WILTSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687419	<b>Date:</b> 4/6/2018 7:19 AM	<b>Location:</b> BERKSHIRE/ WIKTSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687419	<b>Date:</b> 4/6/2018 7:02 AM	<b>Location:</b> BERKSHIRE/ WILTSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687463	<b>Date:</b> 4/6/2018 11:57 AM	<b>Location:</b> BERKSHIRE/ WILTSHIRE	<b>Ticket #:</b> 18WD02802	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 687463	<b>Date:</b> 4/6/2018 9:35 AM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS

**Activity Log Citation by Area Report**

<b>Log ID:</b> 687463	<b>Date:</b> 4/6/2018 9:51 AM	<b>Location:</b> BERKSHIRE/ WILTSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687463	<b>Date:</b> 4/6/2018 3:13 PM	<b>Location:</b> PROSPECT/ CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687463	<b>Date:</b> 4/6/2018 1:31 PM	<b>Location:</b> FORD/ PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687463	<b>Date:</b> 4/6/2018 10:16 AM	<b>Location:</b> BERKSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687532	<b>Date:</b> 4/6/2018 9:21 PM	<b>Location:</b> MACARTHUR/ WIARD	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 687532	<b>Date:</b> 4/6/2018 10:39 PM	<b>Location:</b> 8833 STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 687532	<b>Date:</b> 4/7/2018 3:12 AM	<b>Location:</b> PROSPECT/ FORD	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 687551	<b>Date:</b> 4/7/2018 12:00 AM	<b>Location:</b> PROSPECT / CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> TOTH, GRANT
<b>Log ID:</b> 687553	<b>Date:</b> 4/6/2018 11:32 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 687612	<b>Date:</b> 4/7/2018 10:08 AM	<b>Location:</b> VREELAND/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 687612	<b>Date:</b> 4/7/2018 10:44 AM	<b>Location:</b> FORD/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 687617	<b>Date:</b> 4/7/2018 2:44 PM	<b>Location:</b> GEDDES & DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 687635	<b>Date:</b> 4/7/2018 5:06 PM	<b>Location:</b> BERKSHIRE / PROSPECT	<b>Ticket #:</b> 18WD2847	<b>Deputy:</b> HOUK, RICHARD
<b>Citation 1:</b> C/I SPEED		<b>Citation 2:</b> C/I NO INSURANCE		<b>Citation3:</b> MISD FAIL TO DISPLAY VALID LICENSE
<b>Log ID:</b> 687635	<b>Date:</b> 4/7/2018 5:25 PM	<b>Location:</b> BERKSHIRE / PROSPECT	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 687705	<b>Date:</b> 4/7/2018 10:17 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 687750	<b>Date:</b> 4/8/2018 11:59 AM	<b>Location:</b> PLYMOUTH/BERRY	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 687750	<b>Date:</b> 4/8/2018 12:32 PM	<b>Location:</b> VREELAND/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 687754	<b>Date:</b> 4/8/2018 12:42 PM	<b>Location:</b> SUPERIOR & HRD	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 687772	<b>Date:</b> 4/8/2018 6:24 PM	<b>Location:</b> PROSPECT / GEDDES	<b>Ticket #:</b> 18WD2883	<b>Deputy:</b> HOUK, RICHARD
<b>Citation 1:</b> C/I EXPIRED PLATE				
<b>Log ID:</b> 687794	<b>Date:</b> 4/8/2018 9:17 PM	<b>Location:</b> HRD/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 687794	<b>Date:</b> 4/8/2018 9:50 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 687794	<b>Date:</b> 4/8/2018 11:02 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 687794	<b>Date:</b> 4/8/2018 11:05 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b> 18WD02886	<b>Deputy:</b> MCGRADY, PATRICK
<b>Citation 1:</b> MISD never obtained license				
<b>Log ID:</b> 687794	<b>Date:</b> 4/8/2018 11:36 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 687825	<b>Date:</b> 4/9/2018 1:40 AM	<b>Location:</b> PROSPECT/FORD	<b>Ticket #:</b>	<b>Deputy:</b> WALLACE, SAMUEL

**Activity Log Citation by Area Report**

<b>Log ID:</b> 687853	<b>Date:</b> 4/9/2018 9:11 AM	<b>Location:</b> PROSPECT/ GREDDDES	<b>Ticket #:</b> 18WD02895	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> MISD DWLS				
<b>Log ID:</b> 687853	<b>Date:</b> 4/9/2018 8:43 AM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687878	<b>Date:</b> 4/9/2018 10:45 AM	<b>Location:</b> RIDGE/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 687878	<b>Date:</b> 4/9/2018 9:37 AM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 687878	<b>Date:</b> 4/9/2018 2:15 PM	<b>Location:</b> PLYMOUTH/FORD	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 687878	<b>Date:</b> 4/9/2018 9:42 AM	<b>Location:</b> BERKSHIRE/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 687944	<b>Date:</b> 4/9/2018 6:08 PM	<b>Location:</b> SUPERIOR/ FIRST	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687944	<b>Date:</b> 4/9/2018 4:41 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687944	<b>Date:</b> 4/9/2018 5:00 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687944	<b>Date:</b> 4/9/2018 7:35 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b> 18WD02936	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I INSUR				
<b>Log ID:</b> 687944	<b>Date:</b> 4/9/2018 6:18 PM	<b>Location:</b> SUPERIOR/ FIRST	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687944	<b>Date:</b> 4/9/2018 6:31 PM	<b>Location:</b> SUPERIOR/ FIRST	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 687944	<b>Date:</b> 4/9/2018 6:49 PM	<b>Location:</b> SUPERIOR/ FIRST	<b>Ticket #:</b> 18WD02931	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 687944	<b>Date:</b> 4/9/2018 5:23 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 688041	<b>Date:</b> 4/10/2018 9:13 AM	<b>Location:</b> PLYMOUTH/FORD	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 688041	<b>Date:</b> 4/10/2018 12:22 PM	<b>Location:</b> GOTFREDSON/PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 688071	<b>Date:</b> 4/10/2018 12:14 PM	<b>Location:</b> CLARK/MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> BALLARD, JOSEPH
<b>Log ID:</b> 688071	<b>Date:</b> 4/10/2018 5:22 PM	<b>Location:</b> CLARK/NOTTINGHAM	<b>Ticket #:</b> 18WD02954	<b>Deputy:</b> BALLARD, JOSEPH
<b>Citation 1:</b> C/I License & Registration				
<b>Log ID:</b> 688071	<b>Date:</b> 4/10/2018 12:06 PM	<b>Location:</b> M,ACARTHUR/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> BALLARD, JOSEPH
<b>Log ID:</b> 688071	<b>Date:</b> 4/10/2018 12:45 PM	<b>Location:</b> CLARK/MACARTHUR	<b>Ticket #:</b> 18WD02953	<b>Deputy:</b> BALLARD, JOSEPH
<b>Citation 1:</b> C/I NO PROOF INS				
<b>Log ID:</b> 688071	<b>Date:</b> 4/10/2018 12:42 PM	<b>Location:</b> CLARK/MACARTHUR	<b>Ticket #:</b> 18WD02952	<b>Deputy:</b> BALLARD, JOSEPH
<b>Citation 1:</b> C/I IMPEDING				
<b>Log ID:</b> 688144	<b>Date:</b> 4/11/2018 3:42 AM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 688144	<b>Date:</b> 4/11/2018 3:29 AM	<b>Location:</b> 4650 GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY



**Activity Log Citation by Area Report**

<b>Log ID:</b> 688227	<b>Date:</b> 4/11/2018 9:11 AM	<b>Location:</b> PLYMOUTH/CURTIS	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 688227	<b>Date:</b> 4/11/2018 1:54 PM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 688236	<b>Date:</b> 4/11/2018 12:28 PM	<b>Location:</b> SUPERIOR/ FIRST	<b>Ticket #:</b> 18WD03025	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I BRL LAMP OUT				
<b>Log ID:</b> 688236	<b>Date:</b> 4/11/2018 10:58 AM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 688311	<b>Date:</b> 4/11/2018 8:47 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 688311	<b>Date:</b> 4/11/2018 10:07 PM	<b>Location:</b> PROSPECT/BERKSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 688311	<b>Date:</b> 4/11/2018 7:23 PM	<b>Location:</b> HOLMES/FORD	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 688338	<b>Date:</b> 4/11/2018 10:11 PM	<b>Location:</b> LEFORGE/HURON RIVER DR	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 688346	<b>Date:</b> 4/11/2018 10:15 PM	<b>Location:</b> FORD/PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 688346	<b>Date:</b> 4/11/2018 10:11 PM	<b>Location:</b> FORD/PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 688346	<b>Date:</b> 4/11/2018 9:43 PM	<b>Location:</b> RIDGE/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 688346	<b>Date:</b> 4/11/2018 9:40 PM	<b>Location:</b> RIDGE/GEDDES	<b>Ticket #:</b> 18WD03046	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Citation 1:</b> C/I Other: no proof insurance <b>Citation 2:</b> C/I License & Registration				
<b>Log ID:</b> 688346	<b>Date:</b> 4/11/2018 9:47 PM	<b>Location:</b> RIDGE/GEDDES	<b>Ticket #:</b> 18WD03052	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Citation 1:</b> C/I Other: no proof insurance <b>Citation 2:</b> C/I defective brake lights <b>Citation3:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 688393	<b>Date:</b> 4/12/2018 1:22 PM	<b>Location:</b> SUPERIOR/ FIRST	<b>Ticket #:</b> 18WD03125	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I INSURANCE				
<b>Log ID:</b> 688393	<b>Date:</b> 4/12/2018 1:31 PM	<b>Location:</b> SUPERIOR/ FIRST	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 688454	<b>Date:</b> 4/12/2018 12:15 PM	<b>Location:</b> CLARK/SWEET	<b>Ticket #:</b>	<b>Deputy:</b> BALLARD, JOSEPH
<b>Log ID:</b> 688454	<b>Date:</b> 4/12/2018 11:35 AM	<b>Location:</b> GEDDES/HUNTERS CREEK	<b>Ticket #:</b> 18WD03113	<b>Deputy:</b> BALLARD, JOSEPH
<b>Citation 1:</b> C/I Disobey traff signal				
<b>Log ID:</b> 688454	<b>Date:</b> 4/12/2018 2:27 PM	<b>Location:</b> GEDDES/HUNTERS CREEK	<b>Ticket #:</b> 18WD03131	<b>Deputy:</b> BALLARD, JOSEPH
<b>Citation 1:</b> C/I NO PROOF INS				
<b>Log ID:</b> 688454	<b>Date:</b> 4/12/2018 12:43 PM	<b>Location:</b> CLARK/NOTTINGHAM	<b>Ticket #:</b> 18WD03121	<b>Deputy:</b> BALLARD, JOSEPH
<b>Citation 1:</b> MISD Never Acquired ops				
<b>Log ID:</b> 688454	<b>Date:</b> 4/12/2018 1:30 PM	<b>Location:</b> CLARK/SWEET	<b>Ticket #:</b>	<b>Deputy:</b> BALLARD, JOSEPH

Activity Log Citation by Area Report

**Log ID:** 688454 **Date:** 4/12/2018 11:58 AM **Location:** MACARTHUR/BUCKINGHAM **Ticket #:** 18WD03118 **Deputy:** BALLARD, JOSEPH

**Citation 1:** C/I NO SEATBELT

**Log ID:** 688571 **Date:** 4/12/2018 7:44 PM **Location:** GEDDES/ BROOKSIDE **Ticket #:** **Deputy:** LOSEY, ROBERT

**Log ID:** 688571 **Date:** 4/12/2018 7:47 PM **Location:** RIDGE/ MOTT **Ticket #:** **Deputy:** LOSEY, ROBERT

**Log ID:** 688571 **Date:** 4/12/2018 7:56 PM **Location:** GEDDES/ HARRIS **Ticket #:** **Deputy:** LOSEY, ROBERT

**Log ID:** 688571 **Date:** 4/12/2018 7:53 PM **Location:** RIDGE/ MOTT **Ticket #:** **Deputy:** LOSEY, ROBERT

**Log ID:** 688571 **Date:** 4/12/2018 7:55 PM **Location:** RIDGE/ MOTT **Ticket #:** **Deputy:** LOSEY, ROBERT

**Log ID:** 688571 **Date:** 4/12/2018 7:51 PM **Location:** CLARK/ WIARD **Ticket #:** **Deputy:** LOSEY, ROBERT

**Log ID:** 688610 **Date:** 4/13/2018 12:57 AM **Location:** ABIGAIL/HALLE **Ticket #:** **Deputy:** SMITH, JESSE

**Log ID:** 688644 **Date:** 4/13/2018 9:07 AM **Location:** FORD & PROPSEPC **Ticket #:** **Deputy:** GONTARSKI, JEFFREY

**Log ID:** 688674 **Date:** 4/13/2018 9:23 AM **Location:** PROSPECT/ CHERRY HILL **Ticket #:** 18WD03181 **Deputy:** MERCURE, THOMAS

**Citation 1:** C/I IMPED

**Log ID:** 688674 **Date:** 4/13/2018 12:16 PM **Location:** PROSPECT/ VREELAND **Ticket #:** 18WD03190 **Deputy:** MERCURE, THOMAS

**Citation 1:** C/I SPEED

**Log ID:** 688772 **Date:** 4/13/2018 9:41 PM **Location:** SUPERIOR/GEDDES **Ticket #:** **Deputy:** SMITH, JESSE

**Log ID:** 688772 **Date:** 4/13/2018 9:53 PM **Location:** GEDDES/HICKMAN **Ticket #:** 3209 **Deputy:** SMITH, JESSE

**Citation 1:** C/I impeed

**Citation 2:** C/I speed

**Citation3:** MISD no ops

**Log ID:** 688772 **Date:** 4/13/2018 10:07 PM **Location:** GEDDES/HICKMAN **Ticket #:** 3211 **Deputy:** SMITH, JESSE

**Citation 1:** MISD expired license

**Citation 2:** C/I no reg

**Citation3:** C/I def equip

**Log ID:** 688772 **Date:** 4/13/2018 10:18 PM **Location:** GEDDES/TOWSLEY **Ticket #:** **Deputy:** SMITH, JESSE

**Log ID:** 688772 **Date:** 4/13/2018 9:31 PM **Location:** GEDDES/DIXBORO **Ticket #:** **Deputy:** SMITH, JESSE

**Log ID:** 688772 **Date:** 4/13/2018 11:30 PM **Location:** STAMFORD/DAWN **Ticket #:** 3212 **Deputy:** SMITH, JESSE

**Citation 1:** MISD no ops

**Citation 2:** C/I speed

**Log ID:** 688772 **Date:** 4/13/2018 11:48 PM **Location:** PROSPECT/VREELAND **Ticket #:** **Deputy:** SMITH, JESSE

**Log ID:** 688772 **Date:** 4/13/2018 9:11 PM **Location:** HRD/OAKWOOD **Ticket #:** **Deputy:** SMITH, JESSE

**Log ID:** 688772 **Date:** 4/13/2018 10:29 PM **Location:** GEDDES/GALE **Ticket #:** **Deputy:** SMITH, JESSE

**Log ID:** 688867 **Date:** 4/14/2018 11:25 PM **Location:** GEDDES/GALE **Ticket #:** 18WD03225 **Deputy:** MCGRADY, PATRICK

**Citation 1:** C/I impeding

**Activity Log Citation by Area Report**

<b>Log ID:</b> 688867	<b>Date:</b> 4/14/2018 9:39 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> 18WD03222	<b>Deputy:</b> MCGRADY, PATRICK
<b>Citation 1:</b> C/I impeding				
<b>Log ID:</b> 688867	<b>Date:</b> 4/14/2018 10:20 PM	<b>Location:</b> GEDDES/HICKMAN	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 688867	<b>Date:</b> 4/14/2018 10:57 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 688871	<b>Date:</b> 4/14/2018 5:24 PM	<b>Location:</b> RIDGE/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 688871	<b>Date:</b> 4/14/2018 9:52 PM	<b>Location:</b> DIXBORO/AMANDA	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 688871	<b>Date:</b> 4/14/2018 9:55 PM	<b>Location:</b> FORD/ANDORA	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 688878	<b>Date:</b> 4/14/2018 7:07 PM	<b>Location:</b> GEDDES / GALE	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 688948	<b>Date:</b> 4/15/2018 10:20 AM	<b>Location:</b> FORD/NAPIER	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 688948	<b>Date:</b> 4/15/2018 10:10 AM	<b>Location:</b> PLYMOUTH/GOTFREDSON	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 689000	<b>Date:</b> 4/15/2018 11:41 PM	<b>Location:</b> GEDDES/TOWSLEY	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 689000	<b>Date:</b> 4/15/2018 11:43 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b> 18WD03232	<b>Deputy:</b> MCGRADY, PATRICK
<b>Citation 1:</b> C/I speed				
<b>Log ID:</b> 689000	<b>Date:</b> 4/15/2018 11:45 PM	<b>Location:</b> SUPERIOR/HRD	<b>Ticket #:</b> 18WD03233	<b>Deputy:</b> MCGRADY, PATRICK
<b>Citation 1:</b> C/I no proof reg				
<b>Log ID:</b> 689015	<b>Date:</b> 4/16/2018 2:34 AM	<b>Location:</b> MACARTHUR/CLARK	<b>Ticket #:</b> 3237	<b>Deputy:</b> SMITH, JESSE
<b>Citation 1:</b> MISD expired ops		<b>Citation 2:</b> C/I insurance		
<b>Log ID:</b> 689042	<b>Date:</b> 4/16/2018 8:58 AM	<b>Location:</b> BERKSHIRE/ WILTSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 689042	<b>Date:</b> 4/16/2018 3:18 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 689057	<b>Date:</b> 4/16/2018 9:18 AM	<b>Location:</b> PLYMOUTH/CURTIS	<b>Ticket #:</b> 18WD03241	<b>Deputy:</b> ROSS, JEREMY
<b>Citation 1:</b> C/I Other: insurance				
<b>Log ID:</b> 689057	<b>Date:</b> 4/16/2018 10:17 AM	<b>Location:</b> HRD/MCAULEY	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 689099	<b>Date:</b> 4/16/2018 12:32 PM	<b>Location:</b> OBSERVED DIXBORO / GEDDS -STOPPED 23 SB AT WASHTENAW	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 689099	<b>Date:</b> 4/16/2018 4:48 PM	<b>Location:</b> PROSPECT / BERKSHIRE	<b>Ticket #:</b> 18WD3257	<b>Deputy:</b> HOUK, RICHARD
<b>Citation 1:</b> C/I stop sign				
<b>Log ID:</b> 689132	<b>Date:</b> 4/16/2018 4:04 PM	<b>Location:</b> SUPERIOR/ FIRST	<b>Ticket #:</b> 18WD03260	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				

**Activity Log Citation by Area Report**

<b>Log ID:</b> 689132	<b>Date:</b> 4/16/2018 4:22 PM	<b>Location:</b> SUPERIOR/ FIRST	<b>Ticket #:</b> 18WD03261	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 689132	<b>Date:</b> 4/16/2018 4:57 PM	<b>Location:</b> SUPERIOR/ FIRST	<b>Ticket #:</b> 18WD03263	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> MISD NO OPS				
<b>Log ID:</b> 689132	<b>Date:</b> 4/16/2018 5:14 PM	<b>Location:</b> SUPERIOR/ FIRST	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 689132	<b>Date:</b> 4/16/2018 5:25 PM	<b>Location:</b> SUPERIOR/ FIRST	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 689132	<b>Date:</b> 4/16/2018 6:29 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b> 18WD03275	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I BRAKE LAMP				
<b>Log ID:</b> 689132	<b>Date:</b> 4/16/2018 7:18 PM	<b>Location:</b> SUPERIOR/ FIRST	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 689160	<b>Date:</b> 4/17/2018 12:00 AM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 689165	<b>Date:</b> 4/17/2018 2:27 AM	<b>Location:</b> CLARK / CONCORD	<b>Ticket #:</b> N/A	<b>Deputy:</b> HUNT, CHARLES
<b>Log ID:</b> 689165	<b>Date:</b> 4/17/2018 12:17 AM	<b>Location:</b> GEDDES / GALE	<b>Ticket #:</b> N/A	<b>Deputy:</b> HUNT, CHARLES
<b>Log ID:</b> 689218	<b>Date:</b> 4/17/2018 1:35 PM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b> 18WD03307	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I PASSING				
<b>Log ID:</b> 689218	<b>Date:</b> 4/17/2018 12:06 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 689218	<b>Date:</b> 4/17/2018 1:01 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 689230	<b>Date:</b> 4/17/2018 1:16 PM	<b>Location:</b> PLYMOUTH/FORD	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 689230	<b>Date:</b> 4/17/2018 1:05 PM	<b>Location:</b> PROSPECT/VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 689273	<b>Date:</b> 4/17/2018 11:41 AM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> BALLARD, JOSEPH
<b>Log ID:</b> 689273	<b>Date:</b> 4/17/2018 12:51 PM	<b>Location:</b> PROSPECT/VREELAND	<b>Ticket #:</b> 18WD03305	<b>Deputy:</b> BALLARD, JOSEPH
<b>Citation 1:</b> MISD No ops on person <b>Citation 2:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 689273	<b>Date:</b> 4/17/2018 1:18 PM	<b>Location:</b> MACARTHUR/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> BALLARD, JOSEPH
<b>Log ID:</b> 689273	<b>Date:</b> 4/17/2018 1:30 PM	<b>Location:</b> CLARK/NOTTINGHAM	<b>Ticket #:</b>	<b>Deputy:</b> BALLARD, JOSEPH
<b>Log ID:</b> 689273	<b>Date:</b> 4/17/2018 12:32 PM	<b>Location:</b> LEFORGE/CLARK	<b>Ticket #:</b> 18WD03301	<b>Deputy:</b> BALLARD, JOSEPH
<b>Citation 1:</b> C/I NO PROOF INS				
<b>Log ID:</b> 689301	<b>Date:</b> 4/17/2018 3:52 PM	<b>Location:</b> PROSPECT/FORD	<b>Ticket #:</b> 18WD03312	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Citation 1:</b> C/I Other: impede traffic				
<b>Log ID:</b> 689301	<b>Date:</b> 4/17/2018 3:29 PM	<b>Location:</b> FORD/PROSPECT	<b>Ticket #:</b> 18WD03311	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Citation 1:</b> C/I no proof insurance				

**Activity Log Citation by Area Report**

<b>Log ID:</b> 689317	<b>Date:</b> 4/17/2018 4:36 PM	<b>Location:</b> BERKSHIRE / PROSPECT	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 689317	<b>Date:</b> 4/17/2018 5:54 PM	<b>Location:</b> BERKSHIRE / PROSPECT	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 689343	<b>Date:</b> 4/17/2018 5:43 PM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 689343	<b>Date:</b> 4/17/2018 5:18 PM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 689343	<b>Date:</b> 4/17/2018 5:06 PM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b> 18WD03318	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 689343	<b>Date:</b> 4/17/2018 4:54 PM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b> 18WD03317	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 689343	<b>Date:</b> 4/17/2018 7:24 PM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 689343	<b>Date:</b> 4/17/2018 4:02 PM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 689343	<b>Date:</b> 4/17/2018 4:20 PM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 689343	<b>Date:</b> 4/17/2018 6:35 PM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b> 18WD03328	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 689397	<b>Date:</b> 4/17/2018 8:16 PM	<b>Location:</b> FORD/ CHEROKEE	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 689401	<b>Date:</b> 4/17/2018 9:17 PM	<b>Location:</b> CLARK/ LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT
<b>Log ID:</b> 689401	<b>Date:</b> 4/17/2018 9:41 PM	<b>Location:</b> HRD/ SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT
<b>Log ID:</b> 689401	<b>Date:</b> 4/17/2018 10:18 PM	<b>Location:</b> E AVONDALE/ WEXFORD	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT
<b>Log ID:</b> 689401	<b>Date:</b> 4/17/2018 8:28 PM	<b>Location:</b> PROSPECT/ FORD	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT
<b>Log ID:</b> 689410	<b>Date:</b> 4/18/2018 12:26 AM	<b>Location:</b> CLARK / PROSPECT	<b>Ticket #:</b> 18WD03342	<b>Deputy:</b> KRINGS, NICHOLAS
<b>Citation 1:</b> MISD Never Acquired ops				
<b>Log ID:</b> 689421	<b>Date:</b> 4/18/2018 2:42 AM	<b>Location:</b> LEFORGE & CLARK	<b>Ticket #:</b>	<b>Deputy:</b> WIESE, DEREK
<b>Log ID:</b> 689421	<b>Date:</b> 4/18/2018 3:00 AM	<b>Location:</b> LEFORGE & CLARK	<b>Ticket #:</b> 18WD3343	<b>Deputy:</b> WIESE, DEREK
<b>Citation 1:</b> MISD NEVER AQR. <b>Citation 2:</b> C/I NO PROOF INS <b>Citation3:</b> C/I DISOB STOP SIGN				
<b>Log ID:</b> 689453	<b>Date:</b> 4/18/2018 1:32 PM	<b>Location:</b> HEWITT & HRD	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 689469	<b>Date:</b> 4/18/2018 9:33 AM	<b>Location:</b> PLYMOUTH/PROSPECR	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 689469	<b>Date:</b> 4/18/2018 10:49 AM	<b>Location:</b> PLYMOUTH/FORD	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 689469	<b>Date:</b> 4/18/2018 9:41 AM	<b>Location:</b> PLYMOUTH/FORD	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 689556	<b>Date:</b> 4/18/2018 10:19 PM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 689571	<b>Date:</b> 4/18/2018 10:11 PM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY

**Activity Log Citation by Area Report**

<b>Log ID:</b> 689571	<b>Date:</b> 4/18/2018 9:27 PM	<b>Location:</b> HALLIE/FRACES WAY	<b>Ticket #:</b> 18WD	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Citation 1:</b> C/I Other: improper lane use				
<b>Log ID:</b> 689581	<b>Date:</b> 4/18/2018 10:51 PM	<b>Location:</b> GEDDES RD/HICKMAN RD	<b>Ticket #:</b>	<b>Deputy:</b> WALLACE, SAMUEL
<b>Log ID:</b> 689610	<b>Date:</b> 4/20/2018 2:27 AM	<b>Location:</b> DAWN / PANAMA	<b>Ticket #:</b> 18WD03458	<b>Deputy:</b> KRINGS, NICHOLAS
<b>Citation 1:</b> MISD Expired license <b>Citation 2:</b> C/I Other: NO PROOF INS				
<b>Log ID:</b> 689651	<b>Date:</b> 4/19/2018 10:36 AM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b> 18WD03388	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I SPEED				
<b>Log ID:</b> 689651	<b>Date:</b> 4/19/2018 2:42 PM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b> 18WD03434	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 689685	<b>Date:</b> 4/19/2018 2:08 PM	<b>Location:</b> GEDDES/VALLEY VIEW	<b>Ticket #:</b> 18WD3428	<b>Deputy:</b> BALLARD, JOSEPH
<b>Citation 1:</b> C/I IMPEDING				
<b>Log ID:</b> 689685	<b>Date:</b> 4/19/2018 2:05 PM	<b>Location:</b> GEDDES/VALLEY VIEW	<b>Ticket #:</b> 18WD03424	<b>Deputy:</b> BALLARD, JOSEPH
<b>Citation 1:</b> C/I NO PROOF INS				
<b>Log ID:</b> 689685	<b>Date:</b> 4/19/2018 1:40 PM	<b>Location:</b> GEDDES/VALLEY VIEW	<b>Ticket #:</b> 18WD03421	<b>Deputy:</b> BALLARD, JOSEPH
<b>Citation 1:</b> C/I IMPEDING				
<b>Log ID:</b> 689685	<b>Date:</b> 4/19/2018 1:26 PM	<b>Location:</b> GEDDES/VALLEY VIEW	<b>Ticket #:</b> 18WD03414	<b>Deputy:</b> BALLARD, JOSEPH
<b>Citation 1:</b> C/I NO PROOF INS				
<b>Log ID:</b> 689685	<b>Date:</b> 4/19/2018 1:00 PM	<b>Location:</b> GEDDES/VALLEY VIEW	<b>Ticket #:</b>	<b>Deputy:</b> BALLARD, JOSEPH
<b>Log ID:</b> 689685	<b>Date:</b> 4/19/2018 11:46 AM	<b>Location:</b> CLARK/MACARTHUR	<b>Ticket #:</b> 18WD03394	<b>Deputy:</b> BALLARD, JOSEPH
<b>Citation 1:</b> C/I DEFECTIVE SEATBELT				
<b>Log ID:</b> 689685	<b>Date:</b> 4/19/2018 1:15 PM	<b>Location:</b> GEDDES/STARK STRAUSE	<b>Ticket #:</b>	<b>Deputy:</b> BALLARD, JOSEPH
<b>Log ID:</b> 689685	<b>Date:</b> 4/19/2018 2:22 PM	<b>Location:</b> GEDDES/VALLEY VIEW	<b>Ticket #:</b>	<b>Deputy:</b> BALLARD, JOSEPH
<b>Log ID:</b> 689796	<b>Date:</b> 4/19/2018 10:27 PM	<b>Location:</b> GEDDES/HICKMAN	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 689796	<b>Date:</b> 4/19/2018 11:18 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b> 18WD03454	<b>Deputy:</b> SMITH, JESSE
<b>Citation 1:</b> C/I impeding				
<b>Log ID:</b> 689796	<b>Date:</b> 4/19/2018 10:33 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 689814	<b>Date:</b> 4/20/2018 7:36 AM	<b>Location:</b> CHURCH/ FIRST	<b>Ticket #:</b> 18WD03463	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 689844	<b>Date:</b> 4/20/2018 11:48 AM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS

**Activity Log Citation by Area Report**

<b>Log ID:</b> 689844	<b>Date:</b> 4/20/2018 8:07 AM	<b>Location:</b> CHURCH/ SHORT	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 689844	<b>Date:</b> 4/20/2018 12:36 PM	<b>Location:</b> SUPERIOR/ FIRST	<b>Ticket #:</b> 18WD03471	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 689844	<b>Date:</b> 4/20/2018 11:10 AM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 689868	<b>Date:</b> 4/20/2018 1:43 PM	<b>Location:</b> OLD FORD/ NORTHBROOKE	<b>Ticket #:</b>	<b>Deputy:</b> SHARROCK II, MARVIN
<b>Citation 1:</b> C/I DISREGARD STOP				
<b>Log ID:</b> 689979	<b>Date:</b> 4/20/2018 9:51 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b> 3481	<b>Deputy:</b> SMITH, JESSE
<b>Citation 1:</b> C/I impeded				
<b>Log ID:</b> 689979	<b>Date:</b> 4/20/2018 9:22 PM	<b>Location:</b> MACARTHUR/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 689979	<b>Date:</b> 4/20/2018 10:05 PM	<b>Location:</b> GEDDES/EARHART	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 689979	<b>Date:</b> 4/20/2018 9:58 PM	<b>Location:</b> GEDDES/TOWSLEY	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 689979	<b>Date:</b> 4/20/2018 10:11 PM	<b>Location:</b> PARKER MILL PARK	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 689979	<b>Date:</b> 4/20/2018 10:20 PM	<b>Location:</b> DIXBORO/ARROWHEAD	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 690018	<b>Date:</b> 4/21/2018 7:09 AM	<b>Location:</b> FORD/PROSPECT	<b>Ticket #:</b> 18WD03487	<b>Deputy:</b> VANTUYL, MARK
<b>Citation 1:</b> C/I Other: IMPEDE TRAFFIC				
<b>Log ID:</b> 690018	<b>Date:</b> 4/21/2018 6:53 AM	<b>Location:</b> FORD/BERRY	<b>Ticket #:</b>	<b>Deputy:</b> VANTUYL, MARK
<b>Log ID:</b> 690028	<b>Date:</b> 4/21/2018 3:44 PM	<b>Location:</b> ST JOE CAMPUS	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 690028	<b>Date:</b> 4/21/2018 2:03 PM	<b>Location:</b> CLARK & LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 690038	<b>Date:</b> 4/21/2018 10:19 AM	<b>Location:</b> FORD/NAPIER	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 690038	<b>Date:</b> 4/21/2018 11:07 AM	<b>Location:</b> PLYMOUTH/BERRY	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 690038	<b>Date:</b> 4/21/2018 1:44 PM	<b>Location:</b> PROSPECT/FORD	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 690068	<b>Date:</b> 4/21/2018 2:48 PM	<b>Location:</b> BERKSHIRE / PROSPECT	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 690068	<b>Date:</b> 4/21/2018 2:21 PM	<b>Location:</b> BERKSHIRE / LAKEVIEW	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 690096	<b>Date:</b> 4/21/2018 11:18 PM	<b>Location:</b> PROSPECT/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 690096	<b>Date:</b> 4/21/2018 11:21 PM	<b>Location:</b> PROSPECT/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 690109	<b>Date:</b> 4/22/2018 4:23 PM	<b>Location:</b> GEDDES/TOWSLEY	<b>Ticket #:</b> 18WD03501	<b>Deputy:</b> MCGRADY, PATRICK
<b>Citation 1:</b> C/I impeding				

**Activity Log Citation by Area Report**

<b>Log ID:</b> 690109	<b>Date:</b> 4/22/2018 4:22 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> 18WD03499	<b>Deputy:</b> MCGRADY, PATRICK
<b>Citation 1:</b> C/I impeding				
<b>Log ID:</b> 690127	<b>Date:</b> 4/22/2018 3:17 AM	<b>Location:</b> WIARD/BAZLEY	<b>Ticket #:</b> 3503	<b>Deputy:</b> SMITH, JESSE
<b>Citation 1:</b> MISD fail to disclose cpl				
<b>Log ID:</b> 690171	<b>Date:</b> 4/22/2018 3:31 PM	<b>Location:</b> GEDDES & SUPERIOR	<b>Ticket #:</b> 2015	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 690180	<b>Date:</b> 4/22/2018 11:57 AM	<b>Location:</b> PLYMOUTH/NAPIER	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 690180	<b>Date:</b> 4/22/2018 12:07 PM	<b>Location:</b> FORD/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 690193	<b>Date:</b> 4/22/2018 6:06 PM	<b>Location:</b> DAWN/ PANAMA	<b>Ticket #:</b> 18WD3527	<b>Deputy:</b> HOUK, RICHARD
<b>Citation 1:</b> C/I SPEED		<b>Citation 2:</b> C/I IMPEDED TRAFFIC		
<b>Log ID:</b> 690193	<b>Date:</b> 4/22/2018 2:48 PM	<b>Location:</b> NOTTINGHAM / DEVON	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 690193	<b>Date:</b> 4/22/2018 6:34 PM	<b>Location:</b> DAWN / STAMFORD	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 690193	<b>Date:</b> 4/22/2018 6:19 PM	<b>Location:</b> DAWN / CLARK	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 690233	<b>Date:</b> 4/22/2018 11:59 PM	<b>Location:</b> FORD/RIDGE	<b>Ticket #:</b> 18WD03531	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Citation 1:</b> C/I Defective headlights				
<b>Log ID:</b> 690233	<b>Date:</b> 4/22/2018 6:19 PM	<b>Location:</b> RIDGE/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 690241	<b>Date:</b> 4/23/2018 12:37 AM	<b>Location:</b> PROSPECT/CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 690241	<b>Date:</b> 4/23/2018 12:26 AM	<b>Location:</b> GEDDES/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 690241	<b>Date:</b> 4/23/2018 12:24 AM	<b>Location:</b> NOTTINGHAM/NOTTINGHAM CT	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 690321	<b>Date:</b> 4/23/2018 3:20 PM	<b>Location:</b> DAWN / PANAMA	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 690321	<b>Date:</b> 4/23/2018 3:45 PM	<b>Location:</b> CLARK / PAGEANT	<b>Ticket #:</b> 18WD3566	<b>Deputy:</b> HOUK, RICHARD
<b>Citation 1:</b> C/I SPEED		<b>Citation 2:</b> C/I NO PROOF OF INSURANCE	<b>Citation3:</b> C/I IMPEDED TRAFFIC	
<b>Log ID:</b> 690321	<b>Date:</b> 4/23/2018 3:54 PM	<b>Location:</b> DAWN / PANAMA	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 690340	<b>Date:</b> 4/23/2018 11:18 AM	<b>Location:</b> FORD/NAPIER	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 690340	<b>Date:</b> 4/23/2018 11:28 AM	<b>Location:</b> PLYMOUTH/FORD	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 690412	<b>Date:</b> 4/23/2018 5:20 PM	<b>Location:</b> BERKSHIRE/ LAKEVIEW	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 690412	<b>Date:</b> 4/23/2018 6:51 PM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 690412	<b>Date:</b> 4/23/2018 7:05 PM	<b>Location:</b> PROSPECT/ CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 690412	<b>Date:</b> 4/23/2018 7:18 PM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS



**Activity Log Citation by Area Report**

<b>Log ID:</b> 690412	<b>Date:</b> 4/23/2018 7:35 PM	<b>Location:</b> PROSPECT/ CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 690412	<b>Date:</b> 4/23/2018 4:11 PM	<b>Location:</b> GEDDES/ DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 690464	<b>Date:</b> 4/25/2018 1:28 AM	<b>Location:</b> BROOKSIDE/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 690485	<b>Date:</b> 4/24/2018 2:27 AM	<b>Location:</b> DELAWARE/RED LEAF	<b>Ticket #:</b>	<b>Deputy:</b> WALLACE, SAMUEL
<b>Log ID:</b> 690499	<b>Date:</b> 4/24/2018 1:57 PM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b> 18WD03611	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 690499	<b>Date:</b> 4/24/2018 9:48 AM	<b>Location:</b> PROSPECT/ CHERRY HILL	<b>Ticket #:</b> 18WD03594	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 690533	<b>Date:</b> 4/24/2018 1:15 PM	<b>Location:</b> BERKSHIRE / PROSPECT	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 690542	<b>Date:</b> 4/24/2018 1:30 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 690542	<b>Date:</b> 4/24/2018 10:29 AM	<b>Location:</b> PLYMOUTH/CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 690542	<b>Date:</b> 4/24/2018 1:22 PM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 690613	<b>Date:</b> 4/24/2018 4:24 PM	<b>Location:</b> CHURCH/ SHORT	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 690613	<b>Date:</b> 4/24/2018 5:32 PM	<b>Location:</b> CHURCH/ SHORT	<b>Ticket #:</b> 18WD03621	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 690613	<b>Date:</b> 4/24/2018 7:15 PM	<b>Location:</b> CHURCH/ SHORT	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 690613	<b>Date:</b> 4/24/2018 7:07 PM	<b>Location:</b> CHURCH/ SHORT	<b>Ticket #:</b> 18WD03628	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 690613	<b>Date:</b> 4/24/2018 6:35 PM	<b>Location:</b> CHURCH/ FIRST	<b>Ticket #:</b> 18WD03625	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 690613	<b>Date:</b> 4/24/2018 6:16 PM	<b>Location:</b> CHURCH/ SHORT	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 690613	<b>Date:</b> 4/24/2018 5:34 PM	<b>Location:</b> CHURCH/ SHORT	<b>Ticket #:</b> 18WD03622	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 690613	<b>Date:</b> 4/24/2018 6:07 PM	<b>Location:</b> CHURCH/ SHORT	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 690642	<b>Date:</b> 4/24/2018 11:32 PM	<b>Location:</b> 1375 PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 690642	<b>Date:</b> 4/24/2018 7:43 PM	<b>Location:</b> RIDGE/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 690642	<b>Date:</b> 4/24/2018 7:46 PM	<b>Location:</b> RIDGE/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 690695	<b>Date:</b> 4/25/2018 9:43 AM	<b>Location:</b> GEDDES & PROPSPECT	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY

**Activity Log Citation by Area Report**

<b>Log ID:</b> 690774	<b>Date:</b> 4/26/2018 1:08 PM	<b>Location:</b> HUNTERC CREEK & LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY
<b>Log ID:</b> 690788	<b>Date:</b> 4/25/2018 1:14 PM	<b>Location:</b> DIXBORO / WOODBRIDGE	<b>Ticket #:</b> 18WD3642	<b>Deputy:</b> HOUK, RICHARD
<b>Citation 1:</b> C/I SPEED		<b>Citation 2:</b> C/I IMPEDED TRAFFIC		
<b>Log ID:</b> 690792	<b>Date:</b> 4/25/2018 4:03 PM	<b>Location:</b> PLYMOUTH/CHURCH	<b>Ticket #:</b> 18WD	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Citation 1:</b> C/I Other: improper lane use				
<b>Log ID:</b> 690848	<b>Date:</b> 4/25/2018 10:19 PM	<b>Location:</b> ANDORA/FORD	<b>Ticket #:</b>	<b>Deputy:</b> FARMER HEWITT, HOLLY
<b>Log ID:</b> 690859	<b>Date:</b> 4/25/2018 11:16 PM	<b>Location:</b> GEDDES/HICKMAN	<b>Ticket #:</b> 18WD03677	<b>Deputy:</b> WALLACE, SAMUEL
<b>Citation 1:</b> C/I Other: Impeded Traffic				
<b>Log ID:</b> 690859	<b>Date:</b> 4/25/2018 10:46 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> 18WD03675	<b>Deputy:</b> WALLACE, SAMUEL
<b>Citation 1:</b> C/I Other: Impeded Traffic				
<b>Log ID:</b> 690899	<b>Date:</b> 4/26/2018 3:43 PM	<b>Location:</b> PROSPECT/ CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 691019	<b>Date:</b> 4/26/2018 9:31 PM	<b>Location:</b> WIARD/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 691034	<b>Date:</b> 4/26/2018 11:30 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 691034	<b>Date:</b> 4/26/2018 11:08 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b> 3717	<b>Deputy:</b> SMITH, JESSE
<b>Citation 1:</b> C/I impeded				
<b>Log ID:</b> 691170	<b>Date:</b> 4/27/2018 5:33 PM	<b>Location:</b> CLARK / LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> RUSSELL, TYREESE
<b>Log ID:</b> 691190	<b>Date:</b> 4/27/2018 9:11 PM	<b>Location:</b> FORD/GOTFREDSON	<b>Ticket #:</b>	<b>Deputy:</b> YEE, RAY
<b>Log ID:</b> 691190	<b>Date:</b> 4/27/2018 9:57 PM	<b>Location:</b> CLARK/LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> YEE, RAY
<b>Log ID:</b> 691194	<b>Date:</b> 4/27/2018 10:20 PM	<b>Location:</b> GEDDES/HICKMAN	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 691194	<b>Date:</b> 4/27/2018 9:30 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 691194	<b>Date:</b> 4/27/2018 10:02 PM	<b>Location:</b> GEDDES/TOWSLEY	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 691229	<b>Date:</b> 4/28/2018 10:33 AM	<b>Location:</b> DAWN/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> HOGAN II, MICHAEL
<b>Log ID:</b> 691239	<b>Date:</b> 4/28/2018 9:16 AM	<b>Location:</b> PROSPECT/FORD	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 691239	<b>Date:</b> 4/28/2018 11:16 AM	<b>Location:</b> HARRIS/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 691273	<b>Date:</b> 4/28/2018 2:00 PM	<b>Location:</b> PROSPECT / BERKSHIRE	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 691273	<b>Date:</b> 4/28/2018 2:46 PM	<b>Location:</b> BERKSHIRE /PROSPECT	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 691304	<b>Date:</b> 4/28/2018 11:38 PM	<b>Location:</b> HARRIS/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 691304	<b>Date:</b> 4/28/2018 11:37 PM	<b>Location:</b> GEDDES/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK

**Activity Log Citation by Area Report**

<b>Log ID:</b> 691304	<b>Date:</b> 4/28/2018 11:54 PM	<b>Location:</b> CLARK/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK
<b>Log ID:</b> 691364	<b>Date:</b> 4/29/2018 12:04 PM	<b>Location:</b> WHITE OAK/KNOLLWOOD BEND	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 691364	<b>Date:</b> 4/29/2018 1:05 PM	<b>Location:</b> VREELAND/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 691369	<b>Date:</b> 4/29/2018 2:27 PM	<b>Location:</b> GEDDES / GALE	<b>Ticket #:</b> 18WD3787	<b>Deputy:</b> HOUK, RICHARD
<b>Citation 1:</b> C/I SPEED		<b>Citation 2:</b> C/I IMPEDED TRAFFIC		<b>Citation3:</b> C/I NO PROOF OF REGISTRATION
<b>Log ID:</b> 691369	<b>Date:</b> 4/29/2018 12:30 PM	<b>Location:</b> DAWN / CLARK	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 691369	<b>Date:</b> 4/29/2018 9:17 AM	<b>Location:</b> BERKSHIRE / WHILSHIRE	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 691369	<b>Date:</b> 4/29/2018 10:14 AM	<b>Location:</b> BERKSHIRE / PROSPECT	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 691483	<b>Date:</b> 4/30/2018 9:18 AM	<b>Location:</b> SUPERIOR/ FIRST	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 691483	<b>Date:</b> 4/30/2018 9:03 AM	<b>Location:</b> PROSPECT/ VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 691519	<b>Date:</b> 4/30/2018 9:32 AM	<b>Location:</b> NAPIER/WARREN	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 691519	<b>Date:</b> 4/30/2018 9:38 AM	<b>Location:</b> FORD/NAPIER	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 691519	<b>Date:</b> 4/30/2018 9:26 AM	<b>Location:</b> PLYMOUTH/NAPIER	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY
<b>Log ID:</b> 691589	<b>Date:</b> 4/30/2018 6:50 PM	<b>Location:</b> CHURCH/ SHORT	<b>Ticket #:</b> 18WD03813	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 691589	<b>Date:</b> 4/30/2018 6:23 PM	<b>Location:</b> CHURCH/ SHORT	<b>Ticket #:</b> 18WD03812	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I SAFETYBELT				
<b>Log ID:</b> 691589	<b>Date:</b> 4/30/2018 6:03 PM	<b>Location:</b> CHURCH/ SHORT	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 691589	<b>Date:</b> 4/30/2018 5:41 PM	<b>Location:</b> CHURCH/ SHORT	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 691589	<b>Date:</b> 4/30/2018 5:14 PM	<b>Location:</b> CHURCH/ SHORT	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 691589	<b>Date:</b> 4/30/2018 4:51 PM	<b>Location:</b> CHURCH/ SHORT	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 691589	<b>Date:</b> 4/30/2018 4:43 PM	<b>Location:</b> CHURCH/ SHORT	<b>Ticket #:</b> 18WD03810	<b>Deputy:</b> MERCURE, THOMAS
<b>Citation 1:</b> C/I IMPED				
<b>Log ID:</b> 691589	<b>Date:</b> 4/30/2018 4:23 PM	<b>Location:</b> CHURCH/ FIRST	<b>Ticket #:</b>	<b>Deputy:</b> MERCURE, THOMAS
<b>Log ID:</b> 691614	<b>Date:</b> 4/30/2018 10:09 PM	<b>Location:</b> FORD / GALPIN	<b>Ticket #:</b> N/A	<b>Deputy:</b> HUNT, CHARLES

**Total Traffic Stops: 328**

**Total Citations Issued: 110**

**Total Citation 1s: 86**

**Total Citation 2s: 16**

**Total Citation 3s: 8**

**Tickets Not Issued: 241**

**Traffic stops that ended in an arrest: 5**



# Washtenaw County Sheriff's Activity Log

**Area:** 142

AA/SUT: DDACTS Zone 2 -  
MacArthur Blvd

**Date Range:** 4/1/2018 - 4/30/2018

## Activity Log Citation by Area Report

<b>Log ID:</b> 687108	<b>Date:</b> 4/4/2018 12:59 AM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON
<b>Log ID:</b> 687230	<b>Date:</b> 4/4/2018 6:35 PM	<b>Location:</b> MACARTHUR/ STAMFORD	<b>Ticket #:</b> 18WD02728	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Citation 1:</b> MISD DWLS				
<b>Log ID:</b> 687532	<b>Date:</b> 4/6/2018 9:02 PM	<b>Location:</b> MACARTHUR/ STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 687532	<b>Date:</b> 4/6/2018 11:03 PM	<b>Location:</b> WIARD/ MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 687532	<b>Date:</b> 4/6/2018 9:05 PM	<b>Location:</b> STAMFORD/ MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 687592	<b>Date:</b> 4/7/2018 4:55 AM	<b>Location:</b> IFO 8656 MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> RUSSELL, TYREESE
<b>Log ID:</b> 687635	<b>Date:</b> 4/7/2018 2:08 PM	<b>Location:</b> MACARTHUR / DEERING	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 687691	<b>Date:</b> 4/7/2018 10:06 PM	<b>Location:</b> BARRINGTON/ HARRIS	<b>Ticket #:</b> 18WD02857	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Citation 1:</b> MISD UNLICENSED DRIVER				
<b>Log ID:</b> 687691	<b>Date:</b> 4/7/2018 11:26 PM	<b>Location:</b> STAMFORD/ MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 688881	<b>Date:</b> 4/14/2018 7:38 PM	<b>Location:</b> MACARTHUR/ HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 689015	<b>Date:</b> 4/15/2018 11:42 PM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE
<b>Log ID:</b> 689471	<b>Date:</b> 4/18/2018 2:54 PM	<b>Location:</b> MACARTHUR/ HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 690193	<b>Date:</b> 4/22/2018 2:25 PM	<b>Location:</b> STAMFORD NEAR GLEN OAKS	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD
<b>Log ID:</b> 690533	<b>Date:</b> 4/24/2018 5:19 PM	<b>Location:</b> DAWN / STAMFORD	<b>Ticket #:</b> 18WD2620	<b>Deputy:</b> HOUK, RICHARD
<b>Citation 1:</b> C/I IMPEDED TRAFFIC		<b>Citation 2:</b> C/I SPEED		
<b>Log ID:</b> 690788	<b>Date:</b> 4/25/2018 5:14 PM	<b>Location:</b> DAWN / PANAMA	<b>Ticket #:</b> 18WD3655	<b>Deputy:</b> HOUK, RICHARD
<b>Citation 1:</b> C/I SPEED		<b>Citation 2:</b> C/I NO VALID LICENSE		<b>Citation3:</b> C/I VEHICLE NOT REGISTERED
<b>Log ID:</b> 691182	<b>Date:</b> 4/27/2018 10:02 PM	<b>Location:</b> 1628 HARVEST LN	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Log ID:</b> 691182	<b>Date:</b> 4/27/2018 9:49 PM	<b>Location:</b> STAMFORD/ MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY

Activity Log Citation by Area Report

<b>Log ID:</b> 691182	<b>Date:</b> 4/27/2018 7:14 PM	<b>Location:</b> DAWN/ PANAMA	<b>Ticket #:</b> 18WD03747	<b>Deputy:</b> WOOLLAMS, JOHNNY
<b>Citation 1:</b> MISD NO INSURANCE	<b>Citation 2:</b> C/I CHILD RESTRAINT			
<b>Log ID:</b> 691273	<b>Date:</b> 4/28/2018 5:41 PM	<b>Location:</b> DAWN / PANAMA	<b>Ticket #:</b> 18WD3769	<b>Deputy:</b> HOUK, RICHARD
<b>Citation 1:</b> MISD FAIL TO DISPLAY VALID LICENSE	<b>Citation 2:</b> C/I SPEED			
<b>Log ID:</b> 691311	<b>Date:</b> 4/28/2018 10:47 PM	<b>Location:</b> 9400 MACARTHUR BLVD	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY

**Total Traffic Stops:** 20

**Total Citations Issued:** 11

**Total Citation 1s:** 6

**Total Citation 2s:** 4

**Total Citation 3s:** 1

**Tickets Not Issued:** 14

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



# Washtenaw County Sheriff's Activity Log

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

05/08/2018

12:00 AM

Assistance Into Area: **Superior Twp.**

4/1/2018 - 4/30/2018

Log #	Deputy ID / Name	Date/Time	Type
686690	1952 PELTIER, LAUREN	4/1/2018 1:00 PM	Service Request Assist
<b>Location:</b> DAWN / PANAMA		<b>Minutes:</b> 45	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> Set perimeter for K9 / ok per Sgt. Campbell		Assist Into: Superior Twp.	
686698	1165 FARST, LISA	4/1/2018 1:10 PM	Service Request Assist
<b>Location:</b> DAWN/PANAMA		<b>Minutes:</b> 30	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> DISP: FLEE/ELUDE-HOLD POINT FOR K9 TRACK--638 AUTHORIZED		Assist Into: Superior Twp.	
686696	2087 ROBERTS, BRANDON	4/1/2018 1:10 PM	Service Request Assist
<b>Location:</b> DAWN/PANAMA		<b>Minutes:</b> 30	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> Sgt. Campbell approved; perimeter		Assist Into: Superior Twp.	
686679	2071 BYNUM, L'SHANE	4/1/2018 1:30 PM	Service Request Assist
<b>Location:</b> DAWN / PANAMA		<b>Minutes:</b> 30	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST DEPS W/ FLEE PER SGT CAMPBELL; ALL WAS SECURE		Assist Into: Superior Twp.	
686894	1750 ROY, JAMES	4/2/2018 4:35 PM	Service Request Assist
<b>Location:</b> 8761 NOTTINGHAM		<b>Minutes:</b> 50	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> PER SGT PENNINGTON ASSIST HOUK. FARMER WAS TIED UP ON ANOTHER RUN MADE SCENE WAS NOT ALLOWED ACCESS INTO THE HOUSE. SPOKE WITH SUBJECT ON THE PHONE AND ADVISED SGT. PENNINGTON		Assist Into: Superior Twp.	
686894	1750 ROY, JAMES	4/2/2018 5:25 PM	Service Request Assist
<b>Location:</b> 1771 MICHIGAN		<b>Minutes:</b> 15	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> BOL FOR SUBJECT STEALING A CART FULL OF FOOD		Assist Into: Superior Twp.	
687182	2087 ROBERTS, BRANDON	4/4/2018 12:30 PM	Service Request Assist
<b>Location:</b> 4800 E HURON RIVER DR		<b>Minutes:</b> 25	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> Sgt Campbell approved; Contact with security and students involved; disorderly only; all advised		Assist Into: Ann Arbor Twp.	
687083	2071 BYNUM, L'SHANE	4/4/2018 12:30 PM	Service Request Assist
<b>Location:</b> 4800 E HURON RIVER DR		<b>Minutes:</b> 20	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST DEPS W/ DISORDERLY; ALL WAS SECURE		Assist Into: Ann Arbor Twp.	
687683	1715 WEBB, BRIAN	4/7/2018 6:45 PM	Service Requests
<b>Location:</b> 9400 MACARTHUR		<b>Minutes:</b> 30	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST MACARTHUR BLVD CAR OK SGT PELTIER		Assist Into: Superior Twp.	
687658	2113 MCFADDEN III, ROBERT	4/7/2018 6:45 PM	Service Request Assist
<b>Location:</b> 8934 MACARTHUR BLVD		<b>Minutes:</b> 20	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSISTED TOTH / APPROVED BY PELTIER / SUBJECTS FLED TRAFFIC STOP		Assist Into: Superior Twp.	
687695	1714 YEE, RAY	4/7/2018 9:30 PM	Service Request Assist
<b>Location:</b> BARRINGTON/HARRIS		<b>Minutes:</b> 15	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST 689 PER SGT PELTIER		Assist Into: Superior Twp.	



# Washtenaw County Sheriff's Activity Log

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

05/08/2018

12:00 AM

Assistance Into Area: **Superior Twp.**

4/1/2018 - 4/30/2018

Log #	Deputy ID / Name	Date/Time	Type
687768	461 SCAFASCI, JOHN	4/8/2018 1:45 PM	Service Requests
<b>Location:</b>	1751 WESTRIDGE	<b>Minutes:</b> 105	<b>Assignment Area:</b> Scio
<b>Comments:</b>	sgt hunt asked me to go to listed address to process door for latent prints and/or DNA. took digital images, swabbed for DNA, talked to home owners, report, download images, type report, Dep Gontarski from A2 Twp to cover Scio Twp		
687764	2071 BYNUM, L'SHANE	4/8/2018 3:40 PM	Service Request Assist
<b>Location:</b>	9252 MACARTHUR	<b>Minutes:</b> 15	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	ASSIST DEPS W/ TRAFFIC STOP PER SGT S. PELTIER; ALL WAS SECURE		
688179	2071 BYNUM, L'SHANE	4/11/2018 2:00 PM	Administrative Duty
<b>Location:</b>		<b>Minutes:</b> 55	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	MEET W/ LT FLORES		
688307	2113 MCFADDEN III, ROBERT	4/11/2018 10:45 PM	Service Request Assist
<b>Location:</b>	HARVEST / RUSSETT	<b>Minutes:</b> 35	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	ASSISTED SUT UNITS		
688336	2212 MIZER, KYLE	4/11/2018 10:50 PM	Service Request Assist
<b>Location:</b>	HARVEST / RUSSETT	<b>Minutes:</b> 10	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	DISP: ASSIT SUT UNITS OK PER PELTIER		
688321	2170 TRASKOS, RICHARD	4/11/2018 10:50 PM	Service Request Assist
<b>Location:</b>	HARVEST / RUSSETT	<b>Minutes:</b> 25	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	ASSISTED SUP TWP UNITS / APPROVED SGT. PELTIER		
688471	792 ROBINSON, KATRINA	4/12/2018 10:30 AM	Service Request Assist
<b>Location:</b>	GEDDES/HARRIS	<b>Minutes:</b> 30	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	ASSIT TO 688		
688783	1749 CRATSENBURG, JOHN	4/14/2018 4:10 AM	Service Request Assist
<b>Location:</b>	8380 GEDDES	<b>Minutes:</b> 40	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	CFS; APPROVED BY SGT. MAHALICK		
689011	2175 ERBES, JORDAN	4/16/2018 7:10 AM	Service Request Assist
<b>Location:</b>	8964 NOTTINGHAM	<b>Minutes:</b> 10	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	CLEARED PRIOR		
689395	2175 ERBES, JORDAN	4/17/2018 8:40 PM	Service Request Assist
<b>Location:</b>	CLARK/MACARTHUR	<b>Minutes:</b> 25	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	ASSIST UNITS WITH SUBJECT APPREHENSION		
689399	1654 GUYNES, THOMAS	4/17/2018 9:15 PM	Service Request Assist
<b>Location:</b>	8598 SUMERST	<b>Minutes:</b> 15	<b>Assignment Area:</b> Ypsilanti Twp





# Washtenaw County Sheriff's Activity Log

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

05/08/2018

12:00 AM

Assistance Into Area: **Superior Twp.**

4/1/2018 - 4/30/2018

Log #	Deputy ID / Name	Date/Time	Type
<b>Comments:</b> PER SGT HUNT		Assist Into: Superior Twp.	
ASSIST MCCURE WITH DISORDERLY PERSON BANGING ON DOOR			
689742	2097 WARD, BRIAN	<b>Date/Time:</b> 4/19/2018 5:30 PM	<b>Type:</b> Administrative Duty
<b>Location:</b>		<b>Minutes:</b> 245	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> RECOVERED UDAA'S PROCESSING PER SGT. PELTIER/ LT. FLORES 18-28989 AND 18-28313		Assist Into: Superior Twp.	
690255	1986 HOUK, RICHARD	<b>Date/Time:</b> 4/22/2018 11:10 PM	<b>Type:</b> Service Requests
<b>Location:</b>	9200 BLK MACARTHUR	<b>Minutes:</b> 40	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> SHOTS FIRED RESPONDED PER SGT. MAHALICK - DETAILED INFORMATION AND TONED OUT CALL		Assist Into: Superior Twp.	
690222	2170 TRASKOS, RICHARD	<b>Date/Time:</b> 4/22/2018 11:10 PM	<b>Type:</b> Service Request Assist
<b>Location:</b>	9200 MACARTHUR	<b>Minutes:</b> 35	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSISTED SUPERIOR UNITS / APPROVED SGT. MAHALICK		Assist Into: Superior Twp.	
690156	2087 ROBERTS, BRANDON	<b>Date/Time:</b> 4/22/2018 11:20 PM	<b>Type:</b> Service Request Assist
<b>Location:</b>	WIARD/MACARTHUR	<b>Minutes:</b> 40	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> Contact with 2 juveniles, runaways; transport 1 home 1075 Lori		Assist Into: Superior Twp.	
690291	2175 ERBES, JORDAN	<b>Date/Time:</b> 4/23/2018 4:40 AM	<b>Type:</b> Service Request Assist
<b>Location:</b>	1892 EVERGREEN	<b>Minutes:</b> 20	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> IN PROGRESS B&E/ ASSIST PER MAHALICK		Assist Into: Superior Twp.	
690268	966 ADKINS JR, PAUL	<b>Date/Time:</b> 4/23/2018 4:40 AM	<b>Type:</b> Service Request Assist
<b>Location:</b>	1892 EVERGREEN	<b>Minutes:</b> 25	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST WITH POSSIBLE B@E 10-11 PER MAHALICK		Assist Into: Superior Twp.	
690671	1714 YEE, RAY	<b>Date/Time:</b> 4/25/2018 4:00 AM	<b>Type:</b> Service Request Assist
<b>Location:</b>	9134 MACARTHUR	<b>Minutes:</b> 15	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> CFS		Assist Into: MacArthur Blvd Contract	
690670	797 KITTLE, BRIAN	<b>Date/Time:</b> 4/25/2018 4:30 AM	<b>Type:</b> Service Request Assist
<b>Location:</b>	9258 MACARTHUR BLVD	<b>Minutes:</b> 5	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST PER SGT MAHALICK		Assist Into: Superior Twp.	
690671	1714 YEE, RAY	<b>Date/Time:</b> 4/25/2018 4:30 AM	<b>Type:</b> Service Request Assist
<b>Location:</b>	9258 MACARTHUR	<b>Minutes:</b> 15	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST 767 PER SGT MAHALICK		Assist Into: MacArthur Blvd Contract	
690843	2212 MIZER, KYLE	<b>Date/Time:</b> 4/26/2018 12:40 AM	<b>Type:</b> Service Request Assist
<b>Location:</b>	WIARD / BAZLEY	<b>Minutes:</b> 50	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> DISP: ASSIST SUT CAR ON TSTOP OK PER 631		Assist Into: Superior Twp.	
690871	797 KITTLE, BRIAN	<b>Date/Time:</b> 4/26/2018 4:30 AM	<b>Type:</b> Service Requests
<b>Location:</b>	3584 CREEKSIDE	<b>Minutes:</b> 30	<b>Assignment Area:</b> Ypsilanti Twp



# Washtenaw County Sheriff's Activity Log

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

05/08/2018

12:00 AM

Assistance Into Area: **Superior Twp.**

4/1/2018 - 4/30/2018

Log #	Deputy ID / Name	Date/Time	Type
<b>Comments:</b> Cleared to assist by Sgt Krings, assisted with EDP			
691200	1750 ROY, JAMES	4/27/2018 4:30 PM	Follow-Up
<b>Location:</b> GEDDES / SUPERIOR		<b>Minutes:</b> 30	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> FINISH UD 10			
Assist Into: Superior Twp.			
691204	1714 YEE, RAY	4/28/2018 6:45 AM	Service Request Assist
<b>Location:</b> 9170 MACARTHUR		<b>Minutes:</b> 15	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST 763 PER SGT MAHALICK			
Assist Into: MacArthur Blvd Contract			
691577	2170 TRASKOS, RICHARD	4/30/2018 4:20 PM	Service Request Assist
<b>Location:</b> 4120 SHETLAND DR		<b>Minutes:</b> 85	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSISTED OTHER UNITS			
Assist Into: Superior Twp.			
691469	2071 BYNUM, L'SHANE	4/30/2018 5:00 PM	Service Request Assist
<b>Location:</b> 4120 SHETLAND		<b>Minutes:</b> 20	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST DEPS W/ EDP PER SGT PENNINGTON; ALL WAS SECURE			
Assist Into: Superior Twp.			
691567	2171 BEEVER, JESSE	4/30/2018 7:40 PM	Service Request Assist
<b>Location:</b> MACARTHUR / HARRIS		<b>Minutes:</b> 40	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b> ASSIST WITH COMBATIVE EDP PER SGT HUNT			
Assist Into: Superior Twp.			

<b>Total Minutes:</b>	<b>1,385</b>	<b>( 23 hours 5 minutes )</b>
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Scio	1	trip totaling	105	minutes
Ypsilanti Twp	37	trips totaling	1280	minutes
<b>Total:</b>	<b>38</b>	<b>trips totaling</b>	<b>1385</b>	<b>minutes</b>



# Washtenaw County Sheriff's Activity Log

05/08/2018

## Activity Log Area Summary Report

6:56 AM

Area: Superior Twp.

Date Range: 4/1/2018 - 4/30/2018

CSO/ACO/Support Staff Log	Total Administrative Duty:	7 for a total of	215 minutes
	Total Follow Up:	2 for a total of	95 minutes
	Total Proactive Patrol:	10 for a total of	475 minutes
	Total Service Request:	9 for a total of	487 minutes
	<b>Total # of Activities:</b>	<b>28 for a total of</b>	<b>1272 minutes</b>
Deputy Log	Total Administrative Duty:	381 for a total of	9220 minutes
	Total Briefing:	142 for a total of	3165 minutes
	Total Court (Regular Time):	2 for a total of	280 minutes
	Total Court (Overtime):	1 for a total of	120 minutes
	Total Community Relations:	16 for a total of	310 minutes
	Total Court Off-Duty:	3 for a total of	390 minutes
	Total Deputy Join Shift:	31 for a total of	0 minutes
	Total Deputy Left Shift:	32 for a total of	0 minutes
	Total Follow Up:	164 for a total of	10830 minutes
	Total Out of Service:	29 for a total of	30 minutes
	Total Property Check:	156 for a total of	3385 minutes
	Total Proactive Patrol:	544 for a total of	13815 minutes
	Total Special Detail:	6 for a total of	230 minutes
	Total Selective Enforcement:	229 for a total of	5835 minutes
	Total Self-Initiated Activity:	6 for a total of	380 minutes
	Total SM:	117 for a total of	2990 minutes
	Total Service Request:	318 for a total of	12655 minutes
	Total Service Request Assist:	55 for a total of	1815 minutes
	Total Training:	10 for a total of	445 minutes
	Total Traffic Stop:	323 for a total of	4950 minutes
Total Other:	2 for a total of	40 minutes	
	<b>Total # of Activities:</b>	<b>2567 for a total of</b>	<b>70885 minutes</b>
Detective Log	Total Administrative Duty:	6 for a total of	1140 minutes
	Total Court (Regular Time):	2 for a total of	960 minutes
	Total Follow Up:	13 for a total of	1970 minutes
	Total Service Request:	1 for a total of	65 minutes
	<b>Total # of Activities:</b>	<b>22 for a total of</b>	<b>4135 minutes</b>
Secondary Road Patrol Log	Total Administrative Duty:	5 for a total of	315 minutes
	Total Proactive Patrol:	4 for a total of	25 minutes

Secondary Road Patrol Log	Total Service Request:	6 for a total of	275 minutes
	<b>Total # of Activities:</b>	<b>15 for a total of</b>	<b>615 minutes</b>
Supervisor Log	Total Administrative Duty:	96 for a total of	5530 minutes
	Total Briefing:	32 for a total of	615 minutes
	Total Community Relations:	3 for a total of	75 minutes
	Total Follow Up:	1 for a total of	60 minutes
	Total Out of Service:	10 for a total of	0 minutes
	Total Property Check:	5 for a total of	45 minutes
	Total Proactive Patrol:	52 for a total of	615 minutes
	Total Selective Enforcement:	2 for a total of	50 minutes
	Total Self-Initiated Activity:	4 for a total of	165 minutes
	Total Service Request Assist:	7 for a total of	320 minutes
	Total Training:	1 for a total of	30 minutes
	Total Traffic Stop:	5 for a total of	75 minutes
	<b>Total # of Activities:</b>	<b>218 for a total of</b>	<b>7580 minutes</b>
	<b>Total Superior Twp.:</b>	<b>2850 for a total of</b>	<b>84487 minutes ( 1408 hours 7 minutes)</b>



# Washtenaw County Sheriff's Activity Log

05/08/2018

## Activity Log Area Summary Report

6:57 AM

Area: AA/SUT: DDACTS Zone 2 - MacArthur Blvd  
 Date Range: 4/1/2018 - 4/30/2018

Deputy Log	Total Follow Up:	1 for a total of	45 minutes
	Total Property Check:	1 for a total of	25 minutes
	Total Proactive Patrol:	117 for a total of	3495 minutes
	Total Selective Enforcement:	1 for a total of	20 minutes
	Total Self-Initiated Activity:	2 for a total of	40 minutes
	Total SM:	16 for a total of	475 minutes
	Total Service Request Assist:	1 for a total of	100 minutes
	Total Traffic Stop:	20 for a total of	300 minutes
	<b>Total # of Activities:</b>	<b>159 for a total of</b>	<b>4500 minutes</b>
General Fund Patrol	Total Proactive Patrol:	1 for a total of	30 minutes
	<b>Total # of Activities:</b>	<b>1 for a total of</b>	<b>30 minutes</b>
Supervisor Log	Total Proactive Patrol:	1 for a total of	10 minutes
	Total Service Request Assist:	1 for a total of	5 minutes
	<b>Total # of Activities:</b>	<b>2 for a total of</b>	<b>15 minutes</b>
<b>Total AA/SUT: DDACTS Zone 2 - MacArthur Blvd:</b>		<b>162 for a total of</b>	<b>4545 minutes ( 75 hours 45 minutes)</b>



# Washtenaw County Sheriff's Activity Log

05/08/2018

## Activity Log Area Summary Report

6:57 AM

Area: AA/SUT: DDACTS Zone 1 - Oakbrook Park  
Date Range: 4/1/2018 - 4/30/2018

Deputy Log	Total Proactive Patrol:	22 for a total of	840 minutes
	<b>Total # of Activities:</b>	<b>22 for a total of</b>	<b>840 minutes</b>
	<b>Total AA/SUT: DDACTS Zone 1 - Oakbrook Park:</b>	<b>22 for a total of</b>	<b>840 minutes ( 14 hours 0 minutes)</b>

## Superior Twp - Burglary Alarms

AGENCY	INCIDENT NO.	STREET NAME	TYPE OF CALL	REPORT DATE
WCSO	180031809	3024 ANDORA DR, SUPERIOR TWP, MI, 48198	Burglary	20180428
WCSO	180031470	5347 KELSEY BLVD, SUPERIOR TWP, MI, 48198	Burglary	20180427
WCSO	180028285	1356 STAMFORD RD, SUPERIOR TWP, MI, 48198	Burglary	20180416
WCSO	180028279	1222 STAMFORD RD, SUPERIOR TWP, MI, 48198	Burglary	20180416
WCSO	180025136	10181 E AVONDALE CIR, SUPERIOR TWP, MI, 48198	Burglary	20180405

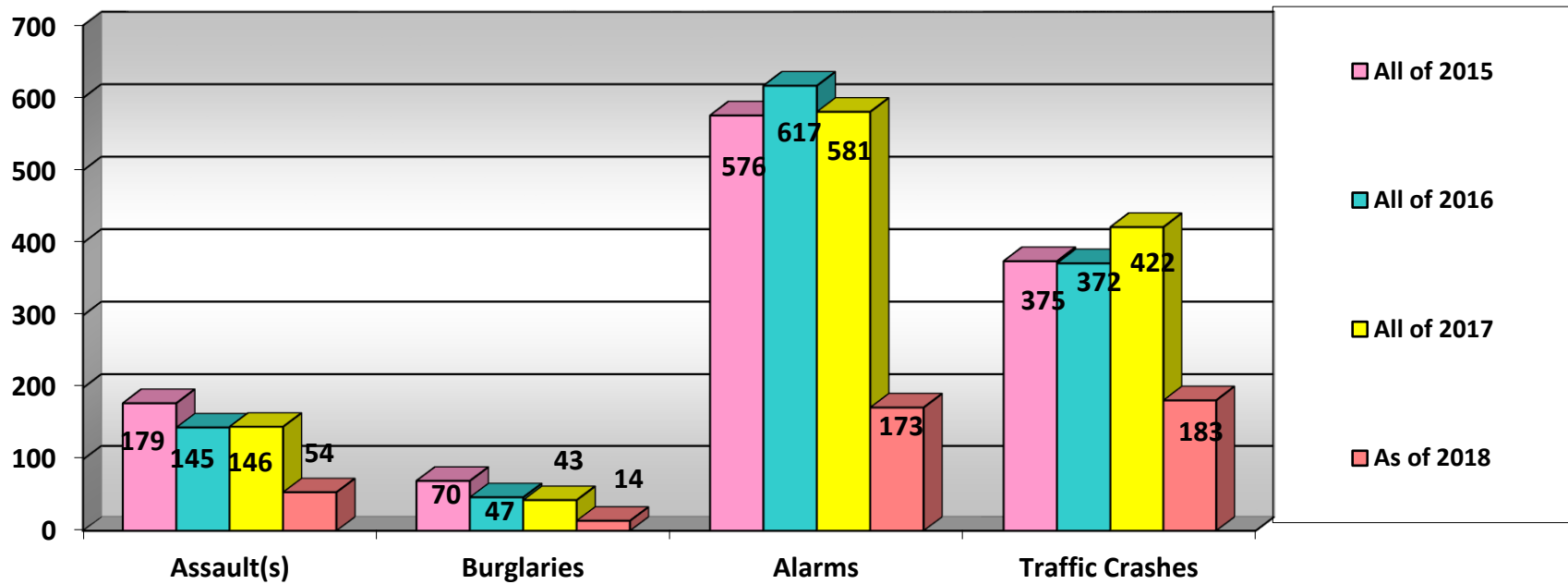
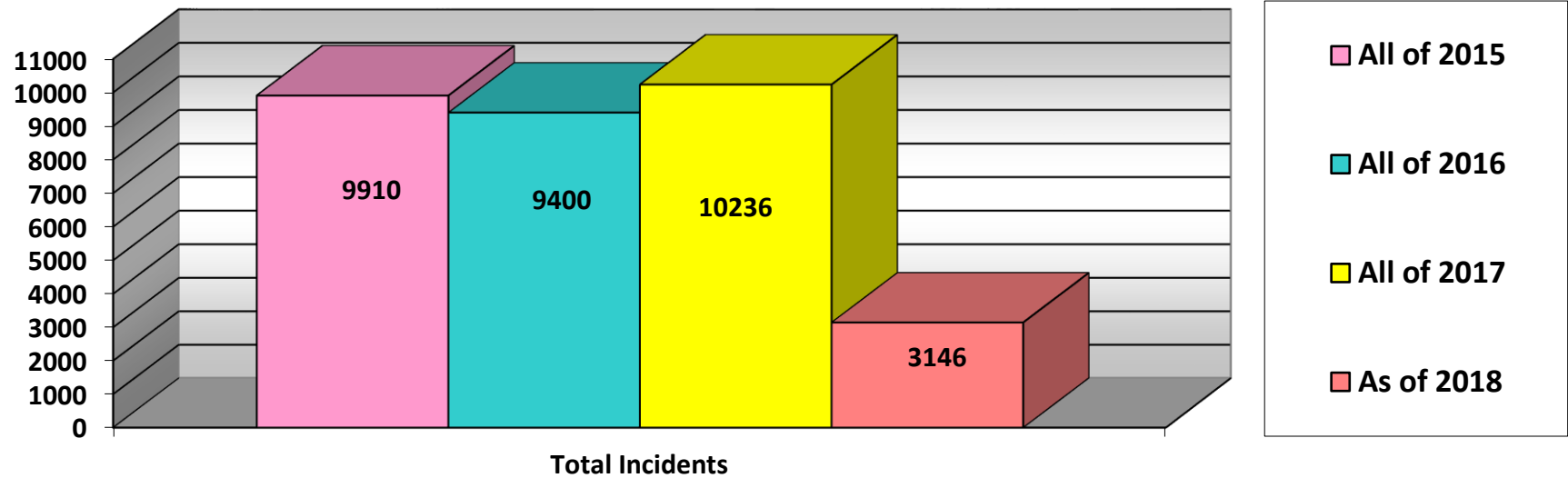
## Superior Twp - Open Alarms

AGENCY	INCIDENT NO.	STREET NAME	TYPE OF CALL	REPORT DATE
WCSO	180028043	5690 PLYMOUTH RD, SUPERIOR TWP, MI, 48198	Open Alarm	20180416

## Superior Twp - Panic Alarms

WCSO	180031998	1618 STEPHENS DR, SUPERIOR TWP, MI, 48198	Panic Alarm	20180429
WCSO	180028731	1381 STAMFORD RD, SUPERIOR TWP, MI, 48198	Panic Alarm	20180418
WCSO	180027805	5484 Meadowcrest Dr, Superior Twp	Panic Alarm	20180415
WCSO	180026290	9235 ABBEY LN, SUPERIOR TWP, MI, 48198	Panic Alarm	20180410
WCSO	180024666	2433 HIGHLAND DR, SUPERIOR TWP, MI, 48198	Panic Alarm	20180404

# Superior Township Four Year Activity Report – APRIL, 2018





**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**ORDINANCE NO. 174-21**

[An ordinance to amend Article 10 (Site Plan Review), Article 14 (Special Development Regulations), and Article 17 (Definitions) of the Superior Charter Township Zoning Ordinance No. 174 to reference the existing process for design review of Dixboro area development projects; and to add provisions establishing a process whereby the regional Fleming Creek Advisory Council may evaluate new commercial and residential developments in the Fleming Creek Watershed and provide advisory recommendations to the Planning Commission about safeguards and best practices to protect the water resources of Fleming Creek, by authority of the Public Act 110 of 2006 (being MCL 125.3101 et. seq., as amended).]

**[NOTE: Changes highlighted below in ~~striketthrough~~ and underlined text reflect deletions from and additions to the existing language of the Zoning Ordinance.]**

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

**ARTICLE 10  
SITE PLAN REVIEW**

[DELETE AND REPLACE subsection "A" (Application Submittal and Technical Review) of Section 10.04 (Applications for Site Plan Approval) in its entirety to INSERT provisions for additional evaluation of Fleming Creek and Dixboro area projects and DELETE the outdated provisions for county review of site condominium developments, as follows:]

**Section 10.04 Applications for Site Plan Approval.**

Any person with a legal interest in a lot may apply for site plan approval. If the applicant is not the fee simple owner of the property, the applicant shall submit a statement signed by all of the owners consenting to the application for site plan approval.

**A. Application Submittal and Technical Review.**

Application shall be made by filing all completed forms and sixteen (16) full-size copies of the site plan drawing(s) with the Township Clerk, and payment of required review fees and escrow deposits to the Township Treasurer.

1. Any application or site plan that does not satisfy the information requirements of this Article shall be considered incomplete, and shall be returned to the applicant.
2. The Township Clerk, upon receipt of all required application materials, shall forward the site plan and application materials to the Planning Commission, with copies to the Township Planner and other designated Township officials and consultants.
  - a. A preliminary site plan for RESIDENTIAL USES or COMMERCIAL USES on a lot within the Fleming Creek Watershed, as defined in Section 17.03 (Definitions), shall be forwarded to the Fleming Creek Advisory Council per Section 14.12 (Fleming Creek Area Developments).

b. A minor or preliminary site plan for a lot located in the Dixboro community, as defined in the adopted Growth Management Plan, shall be forwarded to the Dixboro Design Review Board per Section 14.04 (Design Review).

~~3. In the event a preliminary site plan application for a site condominium development is filed with the Clerk, the Clerk shall also forward a copy of the application materials to Washtenaw County for written comments from the subdivision/site condominium advisory committee. Upon receipt, the Clerk shall forward the advisory committee's comments to the Planning Commission.~~

4.3. Each final site plan shall be prepared by an architect, community planner, engineer, landscape architect, or land surveyor registered or licensed in the State of Michigan and shall bear the professional seal of the preparer.

## **ARTICLE 14 SPECIAL DEVELOPMENT REGULATIONS**

[INSERT a new Section 14.12 entitled "Fleming Creek Area Developments," as follows:]

### **Section 14.12 Fleming Creek Area Developments.**

The intent of this Section is to provide for additional evaluation of new development projects for RESIDENTIAL USES or COMMERCIAL USES on land within the Fleming Creek Watershed. This Section is not intended to stifle creativity in site design, or to restrict development that conforms to the requirements of this Ordinance.

#### **A. Scope.**

The Fleming Creek Advisory Council may evaluate and make advisory recommendations to the Planning Commission regarding development plans for new RESIDENTIAL USES or COMMERCIAL USES on sites within the Fleming Creek Watershed, as defined in Section 17.03 (Definitions).

Development plans subject to this Section shall include applications for preliminary site plan or preliminary condominium site plan approval per Article 10 (Site Plan Review); and applications for tentative approval of a preliminary plat per the requirements of the Township's Subdivision Ordinance (Ord. No. 42). The defined Fleming Creek Area is depicted on the following map for reference:

#### **B. Evaluation of Development Projects.**

The Township Clerk shall promptly transmit a copy of the application and plans for any development project subject to this Section to the Fleming Creek Advisory Council, along with an invitation to provide written comments or advisory recommendations to the Planning Commission.

1. Where a Council member is determined to have a conflict of interest associated with the project, a summary of the conflict and any Council actions taken in response should be noted in the communication to the Planning Commission.

2. Any Fleming Creek Advisory Council comments or advisory recommendations received by the Township Clerk in accordance with this Section shall be forwarded to the Planning Commission for consideration as part of the review process for the development project.

3. The Planning Commission may defer consideration of the Council's comments or advisory recommendations to review of a final site plan, final condominium site plan or final approval of a preliminary subdivision plat for the development project upon determination that the project has limited potential to adversely impact water resources in Fleming Creek.

## **ARTICLE 17 DEFINITIONS**

[REVISE Section 17.03 (Definitions) to ADD new definitions for "Dixboro Design Review Board," "Fleming Creek Advisory Council," "Fleming Creek Watershed," and "Master Plan" 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:

- 56a. **Dixboro Design Review Board.** The advisory committee established by Section 14.04 (Design Review) of this Ordinance to provide advisory recommendations to the Planning Commission regarding the quality of design of Dixboro community buildings and sites subject to redevelopment, expansion or new construction.
- 80a. **Fleming Creek Advisory Council.** A regional committee established by joint action of Ann Arbor, Salem, and Superior townships, with assistance from the Washtenaw County Water Resources Commissioner and Huron River Watershed Council, to advise residents, property owners, and township officials, boards, and commissions about safeguards and best practices to protect the water resources of Fleming Creek.
- 80b. **Fleming Creek Watershed.** The geographic area of land in the Township that serves as a drainage basin or catchment for the Fleming Creek, within which surface waters ultimately drain to any point along the channel of this watercourse.
- 125b. **Master Plan.** See "Growth Management Plan."

## **SECTION II**

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

### **SECTION III**

I, Lynette Findley, Clerk of the Charter Township of Superior, Washtenaw County, Michigan, hereby certify that this is a true copy of an Ordinance adopted by the Superior Charter Township Board for first reading at a regular meeting held on \_\_\_\_\_ and for second and final reading on \_\_\_\_\_. This Ordinance shall become effective on the eighth day following publication of second and final reading, or such later date as may be provided herein or by law.

Lynette Findley, Clerk

Ken Schwartz, Supervisor

## MEMO

**DATE:** May 1, 2018

**TO:** Charter Township of Superior Board of Trustees

**FROM:** Richard Mayernik, Building/Zoning Official



**RE:** Farmers Market at Dixboro Village Green

A Transient and Amusement Enterprises application has been received from Dixboro Village Green, Inc. for the 2018 season of the Dixboro Farmers Market to be operated at Parcel J-10-18-260-001 (Village Green).

The action requested of the Township Board is that the Board "accept" the application after finding that the "... activity will not adversely affect adjoining properties or adversely affect public health, safety, morals, or general welfare..." The Township Board can accept applications subject to any conditions or limitations they find to be appropriate and may also require the submission of a performance guarantee.

Applications accepted by the Board require additional review prior to final approval. Non-profit activities (such as in this case) receive administrative review while all other uses require a public hearing before the Planning Commission and the issuance of a Conditional Use Permit.

Please find the following comments for the Board's consideration:

1. The Farmers Market shall provide copies to the Township of any Washtenaw County Health Department or Michigan Department of Agriculture approvals required for any prepared food items.
2. Dixboro Village Green, Inc. shall contact the Superior Township Fire Chief and the Washtenaw County Sherriffs Department in order to obtain comments and approvals prior to the first Farmers Market sale day.
3. A current copy of the property owners liability insurance policy covering the Farmers Market activity to be submitted to the Zoning Official prior to approval of the Zoning Certificate of Compliance.

## TRANSIENT AND AMUSEMENT ENTERPRISES ACTIVITY PERMIT APPLICATION

*Request is hereby* made for a permit to operate a Transient and Amusement Enterprise as permitted in Section 6.05 of the Superior Township Zoning Ordinance.

### APPLICANT INFORMATION

Organization Name Dixboro Village Green, Inc. - d.b.a. Dixboro Farmers

I.R.S.501(c) (3)

Market, Dixboro Artisan Market & Cars on the Green

Contact Person Tom Freeman (c/o Dixboro United Methodist Church)

Contact Address 5221 Church Rd., Ann Arbor, MI 48105

Telephone (734) 216-6999 Fax \_\_\_\_\_ Email tafreeman24@gmail.com

Is the property owned by the organization? YES  NO

If "NO", what is the organization's interest in the property? Lessee

Name, address and telephone number of property owner(s):

Dixboro United Methodist Church

5221 Church Rd., Ann Arbor, MI 48105

### DESCRIPTION OF THE ACTIVITY

Proposed activity (describe each separate activity) Dixboro Farmers Market - providing fresh locally grown food to the community; Dixboro Artisan Market - an outlet for local artists & crafters; Cars on the Green - classic car show for community entertainment

Date and time of activity May 25 - October 26, one day per week (Friday) 3:00 pm - 7:00 pm

Location of activity Dixboro Village Green

Staff person(s) in charge of activity Jason Gold, Market Manager

Describe staff supervision of activity The Market Manager, working under the direction of the Dixboro Village Green, Inc. Board of Directors, will manage the activity with the support of community volunteers.

Permits required by other agencies \_\_\_\_\_

**DESCRIPTION OF THE SITE**

Size of activity site 1.6 acres Size of buildings (if any) n/a

Tax code number(s) of the property J-10-18-260-001

Adjoining land uses: North Church/residential South Commercial/residential  
East residential West Commercial

Availability of bathroom, hygiene facilities. Please describe. restrooms are available for use in the church.

Clean-up and removal of waste. Please describe. site clean-up is the responsibility of the Market Manager.

**The following items are required as part of the Transient and Amusement Enterprises Use Permit Application:**

1. A letter of authority, or power of attorney, in case the application is made by a person other than the actual owner of the property.  
 CHECK IF ATTACHED
2. A complete legal description of the premises (as stated on the deed or tax bills available in the Treasurer's Office).  
 CHECK IF ATTACHED
3. An accurate plot plan, drawn to scale, which indicates all access drives, buildings and other existing features of the site as well as all proposed features (parking, etc.) for the activity.  
 CHECK IF ATTACHED
4. A detailed description of the proposed activity.  
 CHECK IF ATTACHED
5. A copy of the property owner's liability insurance policy covering the proposed activity.  
CHECK IF ATTACHED

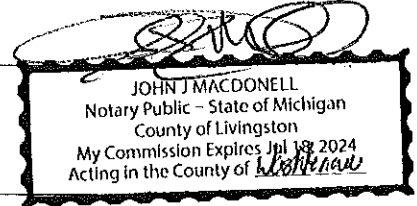
**APPLICANT**

I hereby depose and say that all the statements in this application and statements contained in the documents and papers submitted herewith are true and correct.

Signature of Applicant: Jim A. J.

Sworn to before me this 19 day of April 2018

My commission expires 7/18/2024  
(Notary Public, Washtenaw County, Michigan)



Signature of Property Owner (if other than applicant): Bennett Schaffer

\*\*\*\*\*

*To be filled in by Township Clerk (or designated Township Officer/Personnel)*

I hereby state that this petition was properly received and filed on 4-23-18 (date)

Signature of Clerk (or designee)  
Richard Mayer  
RICHARD MAYER





# *Dixboro United Methodist Church*

5221 Church Road  
Ann Arbor, Michigan 48105



"People Helping People"

Lead Pastor: Rev. Tonya M. Arnesen  
Email: [dumc@dixborochurch.org](mailto:dumc@dixborochurch.org)

734-665-5632  
[www.dixborochurch.org](http://www.dixborochurch.org)

April 18, 2018

Richard J. Mayernik  
Building / Zoning Official  
Superior Charter Township  
3040 N. Prospect Rd.  
Ypsilanti, MI 48198

This letter serves as authorization for Dixboro Village Green, Inc., a private, non-profit 501 (c) (3) corporation, to submit a Transient and Amusement Enterprises Activity Permit Application for the purpose of operating a farmers market on the Dixboro Village Green. This authorization is extended under my authority as Chair of the Dixboro United Methodist Church Board of Trustees and on behalf of the Dixboro United Methodist Church Administrative Council, which acted on this issue at its meeting of January 19, 2012.

Sincerely,

Kenneth Scheffer, Chair  
Board of Trustees  
Dixboro United Methodist Church

Cc: Reverend Tonya Arneson, Lead Pastor  
Tom Little, Chair, DUMC Administrative Council

# Real Estate Summary Sheet

\*\*\*Information herein deemed reliable but not guaranteed\*\*\*

05/01/2018 3:19 PM

**Parcel:** J -10-18-260-001  
**Owner's Name:** DIXBORO METHODIST CHURCH  
**Property Address:** 5221 CHURCH ST  
ANN ARBOR, MI 48105

**Current Class:** 705.EXEMPT 705  
**Previous Class:** 705.EXEMPT 705  
**Gov. Unit:** J SUPERIOR TOWNSHIP  
**MAP #:** J-4-18-2  
**School:** 81010 ANN ARBOR  
**Neighborhood:** EX EXEMPT

**Liber/Page:** Created: //  
**Split:** // Active: Active

**Public Impr.:** Gravel Road, Electric, Gas  
**Topography:** None

**Mailing Address:**

DIXBORO METHODIST CHURCH  
5221 CHURCH ST  
ANN ARBOR MI 48105

**Description:**

\*OLD SID - J 10-040-003-00 SU 37-2 BEG AT NE COR OF LOT 22, NORTHWEST SECTION, TH E 16 RDS TO NW COR OF LOT 8, NORTHEAST SECTION, TH S 16 RDS TO SW COR OF LOT 1 OF NORTH- EAST SECTION, TH W 16RDS TO SE COR OF LOT 1, NORTHWEST SECTION, TH N 16 RDS TO PL OF BEG VILLAGE OF DIXBORO.

## Most Recent Sale Information

None Found

## Most Recent Permit Information

Permit PB16-0138 on 07/22/2016 for \$0 category Com-Other Non-Building.

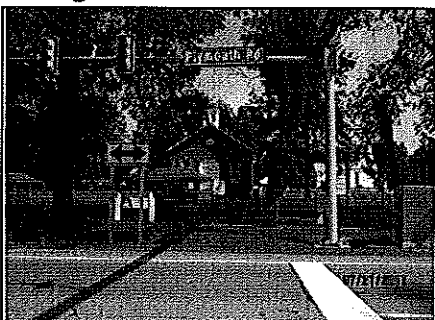
## Physical Property Characteristics

<b>2018 S.E.V.:</b>	0	<b>2018 Taxable:</b>	0	<b>Lot Dimensions:</b>	
<b>2017 S.E.V.:</b>	0	<b>2017 Taxable:</b>	0	<b>Acreage:</b>	1.60
<b>Zoning:</b>	PSP	<b>Land Value:</b>	0	<b>Frontage:</b>	0.0
<b>PRE:</b>	0.000	<b>Land Impr. Value:</b>	0	<b>Average Depth:</b>	0.0

## Improvement Data

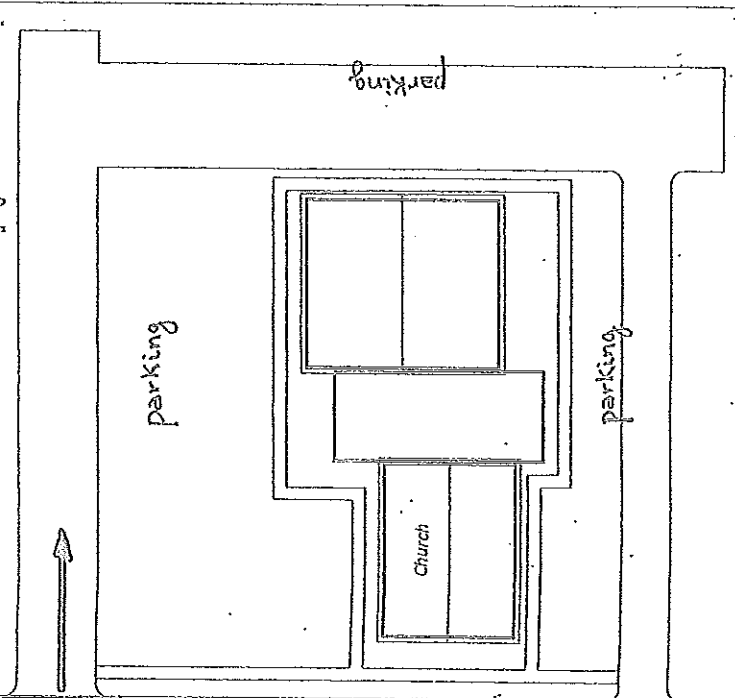
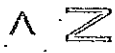
None

## Image

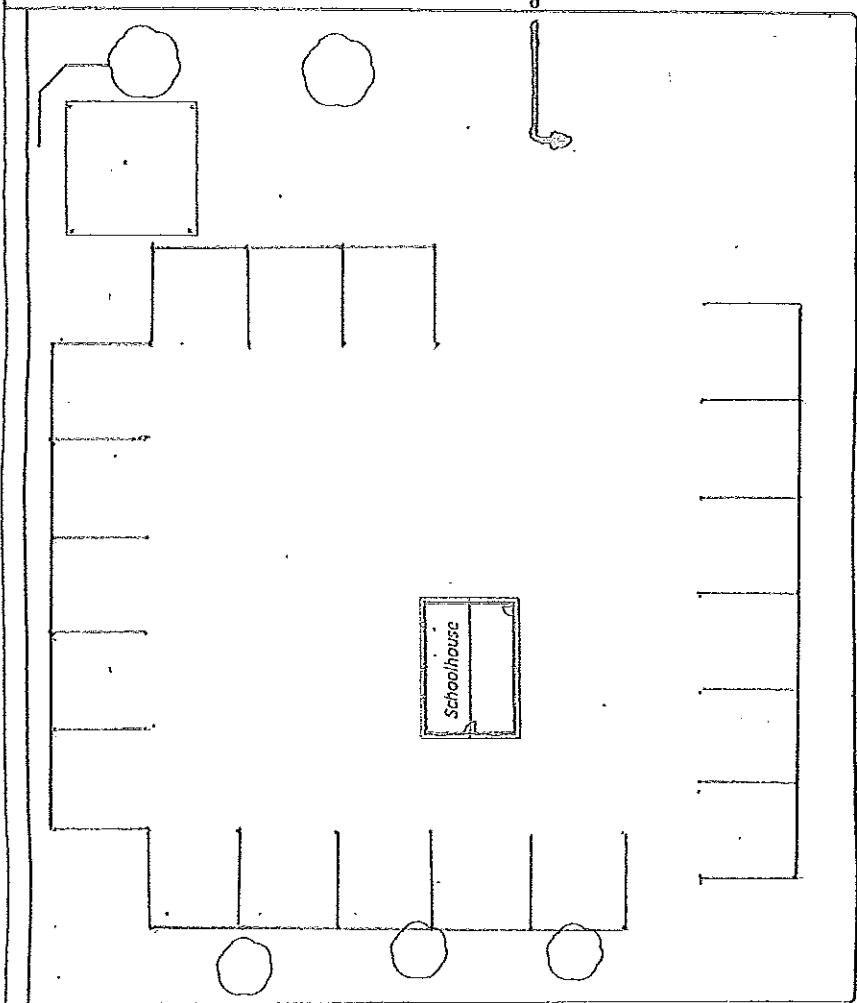


Dixboro Village Green  
Parcel ID #J -10-18-260-001

BEG AT NE COR OF LOT 22,  
NORTHWEST SECTION, TH E 16  
RDS TO NW COR OF LOT 8,  
NORTHEAST SECTION, TH S 16  
RDS TO SW COR OF LOT 1 OF  
NORTHEAST SECTION, TH W 16  
RDS TO PL OF BEG  
VILLAGE OF DIXBORO.



CHURCH ROAD



SHORT STREET

PLYMOUTH ROAD

Proposed Site Plan  
Dixboro Farmers Market  
Dixboro Village Green, Inc.

April 18, 2018

## **DIXBORO FARMERS MARKET**

### **Purpose:**

The Dixboro Farmers Market will be a community market, owned and operated by Dixboro Village Green, Inc., a private non-profit 501 (c) (3) corporation. The Dixboro Farmers market will offer area residents access to locally grown fruits, vegetables and other farm products. Moreover, the market will foster a sense of community with the Village of Dixboro, creating a gathering place and supporting the interpersonal relationships, cooperation and engagement that are fundamental to community renewal.

### **Market Description:**

The Dixboro Farmers Market will consist of an outdoor market located on the Village Green in the Village of Dixboro. The Dixboro Farmers Market will operate one day per week (Friday) from 3:00 pm to 7:00 pm, the season running from May 25<sup>th</sup> through October 26<sup>th</sup>. The market will offer locally grown food – fruits, vegetables, baked goods, etc. – as well as other farm products. In addition, artisans will participate in the market on the last Friday of each month during the market season, offering an outlet for local artists and crafters. And finally, a classic car show will take place in September as an event associated with the Dixboro Farmers Market.

Vendor stalls will be arranged on the Village Green as shown on the accompanying site plan. It is anticipated there will be 25 – 30 vendors participating each week.

Parking for market patrons will be provided at the Dixboro United Methodist Church, located on the north side of Church Road and directly adjacent to the market.

Restrooms for patrons of the market will be available within the Dixboro United Methodist Church, located directly adjacent to the market.

A site plan, illustrating the layout of the Dixboro Farmers Market, is attached as required.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO ADDRESS THE COLLECTION OF PAYMENTS  
OR REFUNDS ON TAXES UNDER/OVER \$5.00**

**Resolution Number: 2018-11**

**Date: May 21, 2018**

**WHEREAS**, The General Property Tax Act P.A. 206 of 1893 (as amended) requires the Treasurer of Superior Charter Township to collect Real and Personal Property Taxes, and

**WHEREAS**, many taxpayers and mortgage companies, etc. pay their taxes by personal or bank check via U.S. Postal Service, and

**WHEREAS**, on several occasions, the treasurer has received checks for an incorrect amount, both deficient and excess of the amount due, and

**WHEREAS**, this has resulted in refund checks totaling less than \$5.00 and/or a request to the taxpayer to submit the balance due, often amounting to less than \$5.00, and

**WHEREAS**, the Washtenaw County Treasurer requests that amounts less than \$5.00 be removed from the delinquent roll as of the last day in February, and

**NOW THEREFORE, BE IT RESOLVED** that the Superior Township Treasurer will not request a secondary payment due of any tax amounts totaling \$5.00 or less, once the primary payment has been received, and

**BE IT ALSO RESOLVED** that overpayments of taxes totaling \$5.00 or less shall be handled by the treasurer in accordance with generally accepted regional tax collection practices.

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

**RESOLUTION TO AUTHORIZE THE ADMINISTRATIVE STAFF OF  
SUPERIOR TOWNSHIP TO ENTER INTO A CONTRACT WITH DTE FOR  
LED STREET LIGHT REPLACEMENT ON MACARTHUR BLVD,  
BETWEEN CLARK ROAD AND STAMFORD ROAD**

**Resolution Number: 2018-12**

**Date: May 21, 2018**

**WHEREAS**, the Charter Township of Superior provides street lighting to residents within the urban service district; and,

**WHEREAS**, there is deficient street lighting on the non motorized path located on the east side of MacArthur Blvd between Clark Road and Stamford Road; and,

**WHEREAS**, DTE is offering a special purchasing plan to Superior Township to add eleven (11) 65w LED Autobahns street lights attached to existing wood poles on a six (6) foot in length steel arms; and,

**WHEREAS**, DTE has provided a quote for replacement of the 11 lighting fixtures and steel arms attached to poles for a total cost to the Township of \$6,378.88, and an annual operating cost in the amount of \$1,611.72; and,

**WHEREAS**, the improvements will be paid out of the general fund (infrastructure) and the costs of operation will be split evenly between the Oakbrook subdivision special assessment street lighting district and the Woodland Acres subdivision 8 special assessment street lighting district.

**NOW THEREFORE, BE IT RESOLVED** that the Superior Township administrative staff is authorized to execute any documents necessary with DTE to install LED lighting on MacArthur Blvd which shall be paid from General Fund Department 446 line item 867 (Non Motorized Trail Maintenance and Improvement) and to establish a procedure to pay for the annual maintenance from the Oakbrook subdivision special assessment street lighting district and the Woodland Acres subdivision 8 special assessment street lighting district.



April 26, 2018

Superior Township  
Attn: Ken Schwartz  
3040 N. Prospect  
Ypsilanti, MI 48198

Re: Proposed Street Lighting-MacArthur Blvd between E. Clark Rd & Stamford Rd

I have completed the review of your request for the proposed lighting and have prepared a cost estimate for the installation of eleven (11) streetlights. I am recommending the installation of eleven (11) 65w LED Autobahns with gray housing, and eleven (11) Code 46 (6') steel arms mounted to existing wood poles. Streetlight to be fed by overhead cable.

The costs are based on the Option 1 Municipal Street Light rate, where DTE Energy installs, owns, and maintains the lighting system. The rate requires a portion of the construction costs be paid by the customer, which is determined by the following formula.

<b><u>Overhead fed Streetlight: (11) 65w LEDs and (11) support arms</u></b>	
Annual Operating Cost	\$1,611.72
Costs to Construct	\$11,214.04
3yr Revenue Credit	(\$4,835.16)
<b>Contribution from the Superior Township</b>	<b>\$6,378.88</b>

The price quoted shall be in effect for a period of six months from the date of this letter, after which these costs will no longer be valid. After installation, the total cost for additional modification, relocation or removal will be the responsibility of the requesting party. Payment of the customer contribution must be made prior to the actual start of construction.

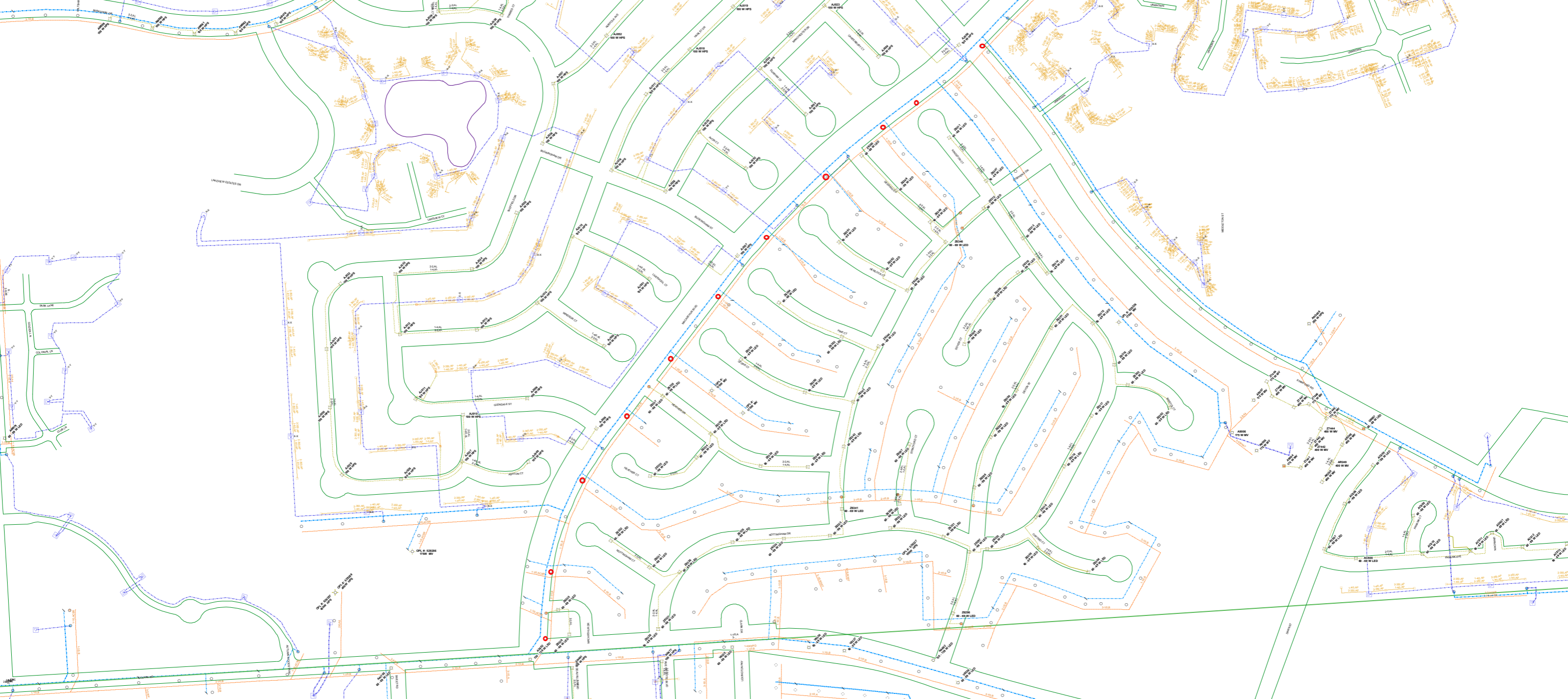
Please contact me for a Street Lighting Purchase Agreement if you would like to proceed with the above installation.

Please call if you have questions, 734-397-4017.

Sincerely,

*Brandon R. Faron*

Brandon R. Faron  
Account Manager  
Community Lighting





# SUPERIOR TOWNSHIP FIRE DEPARTMENT

## MEMO

**To:** Superior Township Board of Trustee's  
**CC:**  
**From:** Fire Chief Vic Chevrette  
**Date:** 5/16/2018  
**Re:** Ypsilanti Area Automatic Mutual Aid Agreement 2018

---

In 2014, Superior Township along with Ypsilanti City and Ypsilanti Township entered into an "Automatic Mutual Aid Agreement". Over the past few years, myself, Fire Chief Copeland (YTFD), Fire Chief Anthouard (YFD) and Fire Chief Gleason (PTFD) have met and reviewed run responses to respective jurisdictions. After the meetings and reviews, it was discussed to make minor changes to the AMA Agreement.

One of the changes involves Pittsfield Township Fire Department as part of the agreement. Pittsfield Township Fire Department involves responding mainly to Ypsilanti Township, Ypsilanti City and portions of Superior Township, mainly St. Joseph Mercy Hospital Complex.

A second change involves all Fire Departments to respond to all confirmed structure fires to include coverage to all of Superior Township, Ypsilanti Township and Ypsilanti City. With Fire Department Personnel training hand in hand, this is a more reliable approach for personnel working together at fire scenes in a safe manner.

I would like the Board of Trustee's to review the attached "draft agreement" that is currently being presented to all Township and City Boards involved. If after any discussion, I would please like to recommend the Board Approval to accept the agreement as written.

Respectfully Requested

Victor G. Chevrette, Fire Chief



# Ypsilanti Area Automatic Mutual Aid Agreement

**THIS AGREEMENT** is made on this \_\_\_\_ day of \_\_\_\_\_, 2018 by and between the City of Ypsilanti hereinafter “City”, Charter Township of Ypsilanti hereinafter “Township”, Pittsfield Charter Township hereinafter “Pittsfield”, and Superior Charter Township hereinafter “Superior”.

**WHEREAS**, the parties of this Agreement may, pursuant to the provision of PA 1987, Ex. Sess., No. 8, being MCL 124.531, et seq., enter into an Agreement whereby they may provide each other with fire assistance; and

**WHEREAS**, due to the staffing levels that each party currently has, the parties desire automatic response assistance from each other to increase initial staffing on structure fire scenes and facilitate better response times and increased safety of firefighters and our citizens; and

**WHEREAS**, the parties are willing to provide each other with fire assistance on a long-term basis, subject to the terms and condition contained herein.

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. **Purpose**

The purpose of an Automatic Mutual Aid Agreement is to establish a predetermined arrangement between two or more agencies to support and assist each other in times of emergency related to fire suppression assistance, and to decrease response times to a Box Alarm and/or mutual aid request, and to improve fire scene safety with increased number of firefighting personnel.

2. **Fire Assistance**

The Fire Chief(s), Public Safety Director(s) of the aforementioned departments, or their designees, hereby agree that they will assist each other on an Automatic Mutual Aid basis, in accordance with the response protocol listed below.

### 3. Policy

Automatic Mutual Aid requests **are** according to the following provisions.

*Pittsfield shall respond automatically with a Ladder Truck (2-FFs) and/or Engine (2-FFs).*

*Pittsfield will respond to Township sections 6, 7, 8, 16 thru 21, 28, 29, 30, 31, 32 and 33.*

*Pittsfield will respond to entire City of Ypsilanti.*

*Pittsfield will respond to (entire Superior Township or sections 31 thru 36 TBD?)*

**Township** shall respond with two Engines: E14-1 (2-FFs) & E14-3 (2-FFs) or E-14-4(2-FFs).

*Township will respond to Pittsfield sections (eastern/mid sections TBD?)*

**Township** will respond to the entire City of Ypsilanti.

**Township will respond to entire Superior Township.**

**City** shall respond automatically with a Tower Truck (2/4-FFs) and/or Engine (2-FFs).

*City will respond to Pittsfield sections (eastern sections TBD?)*

**City will respond to entire Ypsilanti Township.**

**City will respond to entire Superior Township.**

**Superior** shall respond with a Ladder Truck (2-FFs) and/or Engine (2-FFs).

*Superior will respond to Pittsfield sections (eastern sections TBD?)*

**Superior will respond to entire Ypsilanti Township.**

**Superior will respond to entire City of Ypsilanti.**

NOTE: 1) Standard red print denotes changes to original document.

2) Italicized blue print denotes Pittsfield amendments.

3) Bold italicized blue print denotes undetermined Pittsfield response areas.

### 4. Definitions

A. "Commanding Officer" shall mean the senior or highest ranking officer available and/or his/her designee, who has responsibility for directing the department at the time of an emergency.

B. "Requesting Agency" shall mean the jurisdiction in which an emergency exists and that requests aid pursuant to this agreement.

C. "Responding Agency" shall mean the agency that sends personnel and/or equipment to a requesting agency pursuant to this agreement.

## **5. Equipment and Personnel Expenses**

- A.** Unless covered by another agreement, no party to this Agreement shall be required to pay any compensation to any other party to this Agreement for services rendered hereunder, the mutual advantages and protections afforded by this Agreement being considered adequate compensation to all of the parties.

## **5. Equipment and Personnel Expenses (continued)**

- B.** All usage and disability payments, pension, worker's compensation claims, damage to equipment and clothing, and medical expenses shall be paid by the governmental entity regularly employing the firefighter who may be involved in providing fire assistance in accordance with this Agreement. Any and all furlough payments and charges to be made for equipment, supplies and materials used or expended while rendering assistance pursuant to this Agreement shall be paid by the governmental entity regularly employing the fire personnel who may be involved in providing fire assistance in accordance with this Agreement.

## **6. Liability and Indemnification**

- A.** The requesting agency shall indemnify, hold harmless and defend the responding agency from all claim (except for those defined in section C below), demands, costs of damages (including attorney's fees) for bodily injury, including death, or property damage to any person or legal entity arising out of the act or omissions of personnel of the responding agency which are specifically directed or ordered by the requesting agency's commanding officer or his/her designee.
- B.** The responding agency shall indemnify, hold harmless and defend the requesting agency from all claims, demands, costs of damages (including attorney's fees) for bodily injury, including death, or property damage to any person or legal entity arising out of the acts or omissions of personnel of the responding agency which are not specifically directed or ordered by the requesting agency's commanding officer or his/her designee.

**C. Waiver of Compensation:** The responding and requesting agencies waive all claims for compensation from each other including wages, disability payments, retirement, furlough and payments or charges made for equipment, supplies and materials used or expended while rendering service under this Automatic Mutual Aid Agreement.

**D. Waiver of Attorney Fee:** To the extent attorney fees are covered by an insurance carrier for either the responding and requesting agency, the parties hereto waive indemnification of attorney fees, except for applicable deductibles.

**7. Term**

The term of this agreement shall be for one year after acceptance by each governing body and shall be automatically renewed for one year on the anniversary date of this acceptance.

**8. Termination**

Notwithstanding paragraph 4, parties to this Agreement may withdraw from this Agreement by providing the other parties to this Agreement with written notice (30) days prior to termination.

**9. Notices**

Any notice required or permitted by the terms of this Agreement shall be deemed to have been properly and sufficiently made, given, and served when such notice is placed in a properly addressed and sealed envelope, with postage prepaid, and sent by certified or registered mail to the other party at the following addresses:

TO THE CHARTER TOWNSHIP OF YPSILANTI: 7200 South Huron River Drive  
Ypsilanti, MI 48197  
Attention: Twp. Supervisor & Fire Chief

TO THE CITY OF YPSILANTI: One South Huron Street  
Ypsilanti, Michigan 48197  
Attention: City Manager & Fire Chief

TO SUPERIOR CHARTER TOWNSHIP:

3040 N. Prospect Road  
Superior Township, Michigan 48198  
Attention: Twp. Supervisor & Fire Chief

*TO PITTSFIELD CHARTER TOWNSHIP:*

*6201 Michigan Avenue  
Ann Arbor, MI 48176  
Attention: Twp. Supervisor & Fire Chief*

All notices shall be deemed to have been made, given and served which they are deposited in the United States mail. The parties may designate another address for notices by providing the other parties with written notice of a change of address in the manner set forth.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed on the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

WITNESSED BY:

CITY OF YPSILANTI

\_\_\_\_\_

**Darwin McClary, City Manager**

\_\_\_\_\_

Francis McMullen, Clerk

WITNESSED BY:

CHARTER TOWNSHIP OF YPSILANTI

\_\_\_\_\_

Brenda L. Stumbo, Supervisor

\_\_\_\_\_

Karen Lovejoy Roe, Clerk

WITNESSED BY:

PITTSFIELD CHARTER TOWNSHIP

\_\_\_\_\_

\_\_\_\_\_

*Mandy Grewal, Supervisor*

\_\_\_\_\_

\_\_\_\_\_

*Michelle Anzaldi, Clerk*

WITNESSED BY:

SUPERIOR CHARTER TOWNSHIP

\_\_\_\_\_

\_\_\_\_\_

Kenneth Schwartz, Supervisor

\_\_\_\_\_

\_\_\_\_\_

Lynette Findley, Clerk

APPROVE AS TO FORM:

\_\_\_\_\_

John M. Barr, P-10475 for City

\_\_\_\_\_

William Douglas Winters, P-28965 for Twp.

\_\_\_\_\_

(information forthcoming from Superior)

\_\_\_\_\_

*(information forthcoming from Pittsfield)*



41115 JO DRIVE SUITE 200 NOVI, MI 48375  
 Phone (248)426-0321 Fax (248)426-0890

Proposal Submitted To:	Phone: cell 734-216-9367	Date: 5/5/18
Name: Superior Twp. Water Dept	Job Name: Superior Twp City Walk Replacements	
Address: 575 East Clark Road		
City: Superior Twp.	rharding@superiortwp.net	
State: MI	Attn: Ricky Harding	

We hereby submit specifications and estimates for:

Remove,Dispose Asphalt,Concrete and Gravel and Replace the Following:

8472 Birkshire --- 4" City Walk Approx. 22x4=88 SF.

8420 York Court --- 4" City Walk Approx. 10x4=40 SF.

1605 Sheffield 4" City Walk Approx. 13x4=52 SF.  
 6" Approach Approx. 14.5x17=247 SF.

Prices Does Not Include: Any Permit Fee's,Inspections Fee's or Landscaping

We hereby propose to furnish labor and materials-Complete in accordance with the above specifications for the sum of: \$6356.00  
 \_\_\_\_\_ dollars(\$ \_\_\_\_\_) with payments to be made as follows: Upon Completion

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any Alteration or deviation from above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our Workers are fully covered by workman's compensation insurance. In Compliance with sec.114 of Michigan's Construction lien act, as amended, Please be advised as follows:  
 1.That a Residential builder or a residential maintenance and alteration contractor is required to be licensed under article 24 act 299 of the public acts of 1980, as amended being sections 339.2401 to 399.2412 of the Michigan compiled laws. 2.That Rotondo BrothersContracting Co. is required to be licensed and is so licensed by the Michigan Department of Licensing and Regulation. 3.The Contractors License number is: **2102152594**

Authorized Signature \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ Days.

### Acceptance of Proposal

The above prices,specifcatons and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

**Accepted:**

Date: \_\_\_\_\_ Signature \_\_\_\_\_  
 Signature \_\_\_\_\_



*Memorandum*

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**To:** Superior Township Board of Trustees  
**From:** Mary Burton  
**Date:** May 15, 2018  
**Re:** UIS SCADA Upgrade

**Background**

The UIS SCADA is a 24-hour monitoring system for our booster and lift stations that alert us when there is a problem with our water distribution system. SCADA has been used in Superior Township for more than 15 years and we rely heavily on this system for daily operations of our water distribution throughout the Township.

Issues:

1. SCADA has not been upgraded in more than 11 years.
2. Recently we have had our system fail at several locations and were required to make emergency repairs and upgrades.
3. During this process we learned our entire system is outdated and the technology is no longer supported.
4. There are five (5) locations in need of upgrades that include: Prospect Point, DWSD Valve, Clark Road Booster Station, Hyundai and Section 36 Lift Station.

**Recommended Action**

We upgrade our UIS SCADA system at all locations for optimal performance of our water distribution system. Attached is a quote from UIS SCADA that breaks down the cost per site at \$6235.00 totaling \$31,175.00 for the upgrade.

Funds are available in our Capital Reserves for this expenditure.

/attachments



<b>Date</b> March 20, 2018	<b>To</b> Rickey Harding
<b>Description</b> Upgrade Motorool RTUs	Superior Charter Township Utilities
<b>Quote #</b> 180448	575 E. Clark Rd.
<b>Estimator</b> Ken Wesley	Ypsilanti, MI 48198
<b>Email</b> ken.wesley@uiscorp.com	

<b>Scope of Work</b>	<b>Cost</b>
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At each of the following locations (seven sites): Prospect Pt., Geddes Booster, DWSD Valve, Hyundai Lift Station, Hyundai Booster Station, Clark Rd Booster, and Section 36 Lift Station, furnish and install one (1) Motorola ACE3600 RTU with battery backup, UHF Radio, and necessary I/O to upgrade the existing RTU that is no longer supported.

Provide necessary programming of the seven (7) Motorola ACE3600 RTUs listed above.

Provide startup services for the seven (7) Motorola ACE3600 RTUs.

**Our price for this scope of work is** \$39,515.00

**Phased Motorola ACE3600 RTU Upgrades**

Upgrade one (1) Motorola RTU with battery backup, UHF Radio, and necessary I/O,

Provide necessary programming of one (1) ACE3600 RTU.

Provide startup services for one (1) Motorola ACE36000 RTU.

**Our price for one (1) site is** \$6,235.00

UIS SCADA Approved by

Date March 20, 2018

**Exclusions and Clarifications**

Our quote is based on straight time during normal hours of 7:00 A.M. - 3:30 P.M., Monday through Friday.  
 Our price is valid for thirty (30) days, after which time UIS SCADA reserves the right to review and modify any and all portions of its proposal.  
 This proposal contains pricing and other information confidential and proprietary to UIS SCADA, and disclosure of the contents of this letter and any attachments to persons or organizations outside of this agreement is not authorized without specific written permission from UIS SCADA.

**UIS GROUP OF COMPANIES - TERMS AND CONDITIONS**

**1. Offer.**  
 These Terms and Conditions ("Terms") apply to all products and services, including without limitation, computer software program(s) provided to Purchaser under an Order Confirmation with Utilities Instrumentation Services, Inc., UIS SCADA, Inc., and/or UIS Renewable Power, Inc. (collectively, "Seller"). These Terms are incorporated into each and every Order Confirmation issued by Seller to a purchaser of such Products or Services ("Purchaser"). A confirmation or acknowledgement of an order ("Order Confirmation") will be issued to Purchaser after the Purchaser has submitted an order to Seller. The Order Confirmation constitutes Seller's offer to the Purchaser identified in the Order Confirmation to sell the Products and/or provide the Services identified in the Order Confirmation and otherwise to enter into the agreement that the Order Confirmation and these Terms describe, and the Order Confirmation and these Terms shall be the complete and exclusive statement of such offer and agreement.

**2. Acceptance.**  
 A contract is formed when Purchaser accepts the Order Confirmation by written acknowledgement, by accepting the Products and/or Services, or other issued acceptance documents for the Products and/or Services. Acceptance is expressly limited to these Terms and the terms and conditions expressly referenced on the face of the Order Confirmation, and shall not include any terms and conditions contained in Purchaser's purchase order. Notwithstanding any contrary provision in Purchaser's purchase order or other acceptance document, delivery of Products, performance of Services or commencement of Services by Seller shall not constitute acceptance of Purchaser's terms and conditions to the extent any such terms or conditions are inconsistent with or in addition to the terms and conditions contained in the Order Confirmation.

### 3. Prices.

Prices for Products and/or Services shall be set forth in the Order Confirmation. Unless otherwise expressly stated in the Order Confirmation: (a) prices for Products specified in the Order Confirmation do not include storage, handling, packaging or transportation charges; and (b) prices do not include any applicable federal, state, local or foreign duties or taxes.

### 4. Payment Terms.

Unless otherwise expressly stated in the Order Confirmation, all accounts are payable in U.S. currency thirty (30) days from the date of Seller's invoice. Credit and delivery of Products shall be subject to Seller's approval. The Purchaser shall pay Seller for Services performed in accordance with the rates and charges set forth in the Order Confirmation. If the Purchaser objects to any portion of an invoice, the Purchaser shall notify Seller, in writing, within fourteen (14) calendar days of invoice receipt, identify the cause of disagreement, and pay when due any portion of the invoice not in dispute. Failure to provide notification shall constitute acceptance of the invoice as submitted. If Purchaser fails to pay undisputed invoiced amounts within the thirty (30) calendar days of the invoice date, Seller may at any time, without waiving any other claim against the Purchaser (including lien rights) and without thereby incurring any liability to the Purchaser, suspend or terminate the Order Confirmation. Purchaser is prohibited from and shall not setoff against or recoup from any invoiced amounts due or to become due from Purchaser or its affiliates any amounts due or to become due to Seller or its affiliates, whether arising under the Order Confirmation, any related purchase order or under any other agreement.

### 5. Shipping and Delivery.

All sales of Products are F.O.B. Seller's plant unless otherwise specified in the Order Confirmation. Responsibility of Seller shall cease upon delivery to and receipt of the Products by a common carrier at which point Purchaser will bear all risk of loss for the Products. Premium shipping expenses and/or other related expenses necessary to meet Purchaser's accelerated delivery schedules shall be the responsibility of Purchaser. Deliveries of orders placed by Purchaser may be changed, deferred or canceled only upon specific agreement in writing by Seller and Seller may condition such agreement upon Purchaser's assumption of liability and payment to Seller for: (a) a sum equal to the costs of work in process including costs accrued for labor and material; (b) any amount for which Seller is liable by reason of commitments made by Seller to its suppliers; and (c) any other loss, cost or expense of Seller as a result of such change, deferment or cancellation.

### 6. Proprietary Materials.

Seller shall have and retain all rights, title and interest, including all intellectual property rights, in and to all Products, Services and associated materials, including, without limitation, all related reports, specifications, designs and any other property, tangible or intangible, furnished by Seller in connection with or under the Order Confirmation or any related purchase order ("Proprietary Materials"). No Proprietary Materials created by Seller in connection with or pursuant to the Order Confirmation or any related purchase order shall be considered "works made for hire" as that term is used in connection with the U.S. Copyright Act.

### 7. Licenses.

Seller does not grant to Purchaser any license with respect to the Products, and any such license terms with respect to the Products shall be governed solely by the licenses, if any, provided solely by the third-party manufactures of such products.

### 8. Design.

Seller is not responsible for the design of the Products and will not, under any circumstances, have any warranty, indemnification or other liability or obligations with respect to Products to the extent related to or arising out of the design and/or specifications for such Products. Suggestions by Seller as to design, use and suitability of the Products are made in good faith; provided, however, Buyer assumes full responsibility for accepting and/or using such suggestions.

### 9. Warranty.

(a) Seller warrants, that at the time of delivery, the Products will conform to the specifications, if any, that are a part of the Order Confirmation. Purchaser understands and hereby expressly agrees that any claim for defective materials, defective manufacture, or any other claim with respect to the Products shall be made directly to the manufacturer of the Product and not the Seller. Seller makes no warranties, either express or implied, regarding defective materials, defective manufacture, or any other claim with respect to Products. Seller may, at its sole election, and as Purchaser's sole remedy, make an allowance, repair, or replace such quantity of the Products as shall prove to be defective, then Purchaser shall hold and make available for inspection and testing by Seller all Products claimed by Purchaser to be defective.

(b) Services provided by Seller under an Order Confirmation will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

(c) THE SELLER DISCLAIMS, AND PURCHASER HEREBY EXPRESSLY WAIVES, ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO THE PRODUCTS AND/OR SERVICES, AND/OR THE RESULTS OBTAINED FROM THEIR USE BY PURCHASER AND/OR ITS USERS, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER SPECIFICALLY, BUT NOT BY WAY OF LIMITATION, DISCLAIMS ANY AND ALL LIABILITY FOR THE USE OR PERFORMANCE OF THE SERVICES AND/OR PRODUCTS SELECTED BY THE PARTIES HEREBY EXPRESSLY ACKNOWLEDGE AND AGREE THAT THE UNIFORM COMMERCIAL CODE AND ANY SPECIFIC STATE ADOPTIONS THEREOF SHALL NOT GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES UNDER THESE TERMS OR ANY ORDER CONFIRMATION.

### 10. Liability Limitation.

Specific performance shall not be available to Purchaser as a remedy in connection with Seller's providing of the Products and/or Services. Monetary damages against Seller shall be limited to the dollar amount charged to Purchaser for the applicable order placed by Purchaser and accepted by Seller for any of the Services and/or Products alleged to be the cause of any loss or damage, whether founded in contract, tort (including negligence), strict liability or otherwise, arising out of, or resulting from: (a) any order placed by Purchaser and accepted by Seller or Seller's performance or breach; or (b) the design, manufacture, delivery, sale, repair, replacement or use of any such Products. IN NO EVENT SHALL SELLER BE LIABLE TO PURCHASER FOR ANY SPECIAL, INDIRECT, EXEMPLARY, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LOSS OF ANTICIPATED PROFITS, LOSS OF USE, LOSS OF REVENUE AND COST OF CAPITAL) ARISING OUT OF OR RELATING TO THE ORDER CONFIRMATION, ANY RELATED PURCHASE ORDER, OR THE SERVICE AND/OR PRODUCTS. ANY AGREEMENT VARYING OR EXTENDING THE REMEDIES SPECIFICALLY STATED HEREIN WILL BE BINDING ON SELLER ONLY WHEN SPECIFICALLY AGREED TO IN WRITING BY SELLER AND SPECIFICALLY REFERENCING THIS SECTION.

### 11. Termination.

In the event that Purchaser fails to perform any of its obligations stated in the Order Confirmation or any related purchase order and fails to cure such breach within ten (10) days after receipt of written notice from the Seller specifying such breach, the Seller may at its option immediately terminate the Order Confirmation and/or any related purchase orders. Upon any such termination by Seller: (a) Seller shall be relieved of any further obligation to Purchaser (including, without limitation, any obligation with respect to delivery or transition of supply); (b) Purchaser shall be liable to Seller for the immediate payment of amounts then billed to date by Seller to Purchaser; (c) Purchaser shall purchase and pay Seller immediately for all raw materials, components, work in process and finished goods acquired by Seller in connection with the Order Confirmation and/or any related purchase orders; and (d) Purchaser shall immediately reimburse Seller for all other loss, cost or expense of Seller as a result of the termination of the Order Confirmation or any related purchase order.

### 12. Right of Entry.

If applicable, Purchaser shall provide for Seller's right to enter the property owned by the Purchaser and/or others in order for Seller to perform the Services in the Order Confirmation. The Purchaser agrees, to the fullest extent permitted by law, to indemnify and hold Seller and his or her subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and costs of defense) for injury or loss arising or allegedly arising from procedures associated with testing or investigative activities or discovery of hazardous materials or suspected hazardous materials on said property.

### 13. Force Majeure.

Seller shall not be liable for any delay or failure to perform any obligation under this Agreement if such delay or failure is caused by circumstances beyond its reasonable control, including, without limitation, acts of God or public authority, riots or other public disturbances, labor disputes of any kind, electrical or power outages, utilities or telecommunications failures, earthquake, storms or other elements of nature, acts or orders of government, acts of terrorism or war, or acts by third parties, failure of Purchaser to provide required information, or the change in cost or availability of raw materials, components or services based on market conditions, supplier actions or contract disputes ("Force Majeure Event"). During a Force Majeure Event, Seller's obligations under the Order Confirmation and any related purchase order shall be suspended and Seller shall not have any obligation to provide Purchaser with Services from other sources or to pay or reimburse Purchaser for any additional costs to Purchaser of obtaining substitute Services, nor shall Seller be liable for any damages to Purchaser arising from or related to a Force Majeure Event.

### 14. Employee Solicitation

Employee Solicitation. Purchaser agrees not to hire, attempt to hire, or retain as consultants or otherwise, employees and/or consultants of Seller directly or through a third-party entity during the employment or consulting period and for a period of one (1) year subsequent to the employee's and/or consultant's last day of work for Seller regardless of the circumstances surrounding employee's cause of termination of employment.

### 15. Indemnification.

Purchaser holds harmless, indemnifies, and will defend Seller and its related or affiliated entities including their respective officers, agents and employees against any claims, liabilities, expenses, charges, or fines including attorney's fees and expenses to the extent directly or indirectly caused by Purchaser's (including those acting on behalf of Purchaser) (a) negligent acts or omissions and involving property damage or bodily injury; (b) breach of the terms of the contract between the parties; or (c) violation of applicable law. This provision shall apply even if there is concurrent negligence but shall not apply to property damage or bodily injury arising solely from Seller's negligence. Liability per above is not limited by limits of workers compensation coverage.

### 16. Waiver.

Waiver by Seller of any of the terms or conditions of the Order Confirmation shall be effective only if in writing and signed by Seller, and shall not constitute a waiver of such terms as to any subsequent events or conditions, whether similar or dissimilar. No course of dealing or custom in the trade shall constitute a modification or waiver by Seller of any right.

### 17. Survival.

These Terms shall survive and continue in full force and effect following the expiration, cancellation or termination of an Order Confirmation and any related purchase order

### 18. Entire Agreement.

The Order Confirmation, including these Terms and any other attachments, exhibits or supplements specifically referenced in the Order Confirmation, constitutes the entire agreement between Seller and Purchaser with respect to the matters contained in the Order Confirmation and supersedes all prior oral or written representations and agreements. Except as otherwise provided in these Terms, the Order Confirmation may only be modified by a written agreement signed by Seller.

### 19. Applicable Laws.

Unless otherwise specified, the laws of the State of Michigan, except for its choice of laws provisions, shall govern these Terms.

*Memorandum*

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**To:** Superior Township Board of Trustees  
**From:** Mary Burton  
**Date:** May 21, 2018  
**Re:** Maintenance Building Air Compressor

**Background**

In 2008 Superior Township purchased and installed an Ingersoll Rand air compressor unit for the Maintenance Building. This piece of equipment is a primary resource for the maintenance department.

Issues:

1. Over the last several years, the unit has needed repairs, maintenance, parts, etc.
2. There is no service contract in place for servicing the unit and all repairs have been out of pocket expenses.

**Recommended Action**

Purchase a planned care contract for servicing the unit that will include preventative maintenance visits twice a year and servicing for repairs/parts. Attached is a quote for a 5 year contract from Ingersoll Rand that ranges from \$1424.00 to \$1602.00

/attachments

# PlannedCARE Maintenance & Diagnostics Program

## Superior Township



May 8, 2018

Ingersoll-Rand Company  
Compressed Air Systems & Services  
13551 Merriman Rd  
Livonia, MI 48150



May 8, 2018

Superior Township  
9699 MacArthur Blvd.  
Ypsilanti, MI 48198  
Attention: Mary Burton

Dear Mary Burton,

As requested, we are pleased to offer our PlannedCARE Maintenance & Diagnostics Program for your consideration. The objective of this Program is to provide you with scheduled maintenance for your rotary compressor system to keep your system running efficiently and reliably.

We recently enhanced our program to provide you with improved analysis which we feel will improve the reliability of your air systems as well as provide you with valuable performance data. Listed below are just a few of the details incorporated into this offering:

- Comprehensive Data Collection Report that uses data points to record, compare, verify and show trends where applicable.
- Service is conducted by fully trained and factory authorized Field Technicians.
- Coolant Analysis by industry leading lubricant experts.
- Data review and recommendations from our technicians when analysis identifies items that need to be addressed.
- Periodic Face to Face meeting with IR representative to review PlannedCARE maintenance and diagnostic reports and discuss any recommended actions.

I would like to meet with you to discuss this proposal at your earliest convenience. Please call me at to schedule an appointment. Thank you very much for your time and consideration.

Yours sincerely,

Joseph Boyle  
SSE

This agreement is between Ingersoll-Rand Company (hereinafter referred to as Company) and Superior Township (hereinafter referred to as Purchaser) for PlannedCARE Maintenance & Diagnostics Program for a term of five year(s) on equipment shown below:

**A. Equipment**

Manufacturer	Model #	Serial #	Annual Hours
Ingersoll Rand	25450000000000	606020102	2000
Ingersoll Rand	DS35	3046090008	2000
Ingersoll Rand	PS-060	n/a	2000
Ingersoll Rand	IRHE64	n/a	2000

**B. Service**

**B.1. Rotary Screw Compressor Services Work Scope**

- ✓ Change air & oil filter per Operator’s Manual recommendation
- ✓ Change separator element per Operator's Manual recommendation
- ✓ Change Coolant per coolant analysis recommendation (Typical Life: 8,000 hours)
- ✓ Check cooler condition and blow out as needed (Power washing not included)
- ✓ Check and clean condensate drains as needed
- ✓ Check condition of belts, adjust tension and/or change as needed
- ✓ Lubricate main drive motor and cooling fan motor as needed
- ✓ Complete a Multipoint Inspection & document Control Panel Parameter per visit
- ✓ Review warning shutdown history for any abnormal shutdowns per visit
- ✓ All parts & lubricants will be disposed in accordance with local, state and federal OSHA/EPA
- ✓ Rebuild compressor inlet valve every 16,000 hrs. (Oil free fixed speed rotary units only)
- ✓ Rebuild compressor discharge check valve every 8,000 hrs. (Oil free units only)
- ✓ Rebuild blow down valve every 8,000 hrs. (Oil free fixed speed rotary units only)

**B.2. Compressed Air Dryer Service Work Scope (Service only performed if listed in Section A. Equipment)**

- ✓ Perform a multipoint inspection per visit
- ✓ Check and clean condensate drains as needed
- ✓ Check condenser coil condition and blow out as needed (Power washing not included)
- ✓ Replace dryer panel filter as needed (Refrigerated dryers only)
- ✓ Inspect Desiccant Dryer per visit (Desiccant changes quoted as additional service)
- ✓ Replace desiccant dryer mufflers annually (Desiccant dryers only)

**B.3. Accessories (Service only performed if listed in Section A. Equipment)**

- ✓ Annual replacement of inline filter elements (Note: Desiccant dryer filtration must be listed in Section A. Equipment)
- ✓ Annual replacement of oil water separator adsorption modules

**B.4. Inspection & Diagnostics**

- ✓ Inspection Data Inspection Summary Report: Comprehensive report is completed on site by an Ingersoll Rand Certified Technician. We record Operational Readings, 22 Visual Checks, Air/Oil/Water safety alarms and shutdown levels. Collected data is then uploaded to our database for analysis and report generation which, in return, provides vital trending details. The report is complete with a full health summary and includes recommendations for additional services if required.

- ✓ Shock Pulse Monitoring: As part of our comprehensive services we monitor the shock pulse of the drive train of your rotary compressor. The collected data is analyzed by our trained engineers and compared to original equipment specifications. The data is then electronically archived in our service history data base, for future comparative analysis to subsequent readings. Concerning levels are then reviewed by IR rotating equipment engineers for recommended actions.
- ✓ Fluid Analysis Report: Coolant is analyzed and rated from Normal to Critical Condition with an associated color code (Green to Red). Coolant is tested for wear metals, contaminants and additive metals. Fluid properties are provided including viscosity, acid number, oxidation and water content. Details as to the oil change date, filter change date and any recommendations are included.

B.5. The Agreement will provide planned maintenance for your air compressor systems. The agreement assures that factory recommended services are provided on intervals consistent with the manufacturer’s recommendations for your covered equipment. Beyond the benefits of a typical service plan, a PlannedCARE Agreement can deliver enhanced value through tracking optimal performance and reliability. Ingersoll Rand will regularly collect data from your system that will be archived to provide long term comparative analysis of system performance.

B.6. Service visits with associated labor, all necessary consumable parts, lubricants, filters, etc., will be included to be consistent with the manufacturer’s recommendations based on hours of operation as set forth on Scope of Services page above. Ingersoll Rand will perform the necessary services during normal business hours Monday through Friday from 7:00am – 5:00pm.

C. PlannedCARE Program Pricing (“Services Fees”)

Service Fees	Year 1	Year 2	Year 3	Year 4	Year 5
Annual Price	\$1,424	\$1,467	\$1,511	\$1,556	\$1,603
Visits Per Year	2 visits	2 visits	2 visits	2 visits	2 visits

- D. INVOICING: Purchaser shall pay to Company the Services Fees in the amounts set out above in Section C. Invoicing of the agreement will start in the month of the Effective Date of this Agreement. The invoicing frequency will be in semi annual installments with the amount of each invoice determined by dividing the annual pricing per year, by the billing frequency selected. Customer will pay all invoices within thirty (30) days from the date of invoice.
- E. GENUINE PARTS: Purchaser agrees to only use genuine Ingersoll Rand parts and lubricants or Ingersoll Rand approved parts for alternative manufacturers where applicable.
- F. AGREEMENT TERM AND TERMINATION: This Agreement will remain in effect for the Term listed above unless it is cancelled in writing by either party with a 30 day prior written notice without need to establish a cause for termination.
- G. AUTOMATIC RENEWAL: **THIS AGREEMENT SHALL BE AUTOMATICALLY RENEWED FOR SUCCESSIVE ONE (1) YEAR TERMS THEREAFTER (EACH A RENEWAL TERM) UNTIL AND UNLESS EITHER PARTY PROVIDES THE OTHER PARTY WITH THIRTY (30) DAYS PRIOR WRITTEN NOTICE TO THE END OF THE INITIAL TERM OR THE RENEWAL TERM.** The Agreement Price will adjust upward three percent (3%) year over year for each Renewal Term beginning with the first Renewal Term. If the Term is renewed for any Renewal Term(s) pursuant to this Section, the terms and conditions of this Agreement during each such Renewal Term shall be the same as the terms and conditions in effect immediately prior to such renewal, subject to any change in



the fees/amounts payable hereunder by Customer during the applicable Renewal Term as set forth in Section C. If Customer [or either Party] provides timely notice of its intent not to renew this Agreement, then, unless otherwise sooner terminated in accordance with its terms, this Agreement shall terminate on the expiration of the then-current Term.

- H. **TERMINATION EFFECTS:** If this Agreement is terminated by either party prior to the end of the Term, Purchaser shall make a payment as liquidated damages (but not penalty) to the Company within thirty (30) days from the date of such termination equal to the list price of all activities performed and parts provided prior to Agreement termination minus fees paid.

The rest of the page has been intentionally left blank.

1. **GENERAL:** The Terms and Conditions outlined herein shall apply to the services provided by Ingersoll-Rand (hereinafter referred to as Company) of maintenance or repair work or the sale of parts thereunder. No additional or contrary terms shall be binding upon the Company unless agreed to in writing.
2. **SCHEDULE DATES & DELAYS:** Schedule dates are approximate and neither party shall be liable for loss, damage, or delay due to war, riots, fire, flood, strike or other labor difficulty, acts of civil or military authority including governmental laws, orders, priorities or regulations, acts of the other party, embargo, car shortage, damage or delay in transportation, inability to obtain necessary labor or materials from usual sources, faulty forgings or castings, or other causes beyond the reasonable control of such party. In the event of delay in performance due to any such cause, the schedule dates or time for completion will be adjusted to reflect the actual time as may be necessary to properly reflect the delay. The Purchaser's receipt of services or parts shall constitute a waiver of any claims to delay.
3. **ASSIGNMENT:** Purchaser shall not assign or transfer this contract without the prior written consent of the Company.
4. **TAXES:** The prices do not include any present or future Federal, State or Municipal sales, use, gross receipts, property, or other similar type tax with respect to any material, erection equipment or services covered hereby. If the Company is required by applicable law or regulation to pay or collect any such type tax or taxes on account of this transaction or the material or equipment or services covered hereby, then such amount of tax shall be paid by the Purchaser in addition to the prices herein provided for.
5. **INSURANCE:** With respect to the performance of repair work at Purchaser's facility, the Company's personnel shall be properly covered with insurance in the areas of Worker's Compensation, Public Liability and Automobile Insurance where the use of a vehicle is required. A certificate confirming this insurance coverage is obtainable upon request. To the extent any loss and/or damage is recoverable by insurance proceeds under Purchaser's insurance policies, Purchaser waives its and its insurers' rights to recover for such loss and/or damage against the Company.
6. **WARRANTY:** The Company warrants that parts manufactured by the Company and furnished under this contract, will be free of defects in material and workmanship for a period of six months from the date of installation, inclusive of transportation and installation costs if installed by the company or authorized distributor (or six months from date of delivery exclusive of transportation and installation costs if not installed by Company), and at its option, shall either repair or replace such parts, provided the Purchaser promptly notifies the Company of defects therein, within said period. The Company makes no performance warranty and the effects of corrosion, erosion and normal wear and tear are specifically excluded from the Company's warranty.  
THE COMPANY MAKES NO OTHER WARRANTY OR REPRESENTATION OF ANY KIND WHATSOEVER, EXPRESSED OR IMPLIED, EXCEPT THAT OF TITLE, AND ALL IMPLIED WARRANTIES, INCLUDING ANY WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED.
7. **LIMITATION OF LIABILITY:** The remedies of the Purchaser set forth herein are exclusive, and the liability of the Company with respect to this contract or the services or parts furnished under this contract shall not exceed the contract price of such services or the part upon which such liability is based. The Company and its suppliers or subcontractors shall in no event be liable to the Purchaser, any successors in interest or any beneficiary of this contract for any consequential, incidental, indirect, special or punitive damages arising out of this contract or any breach thereof, whether based upon loss of use, lost profits or revenue, interest, lost goodwill, work stoppage, impairment of other goods, loss by reason of shutdown or non-operation, increased expenses of operation, cost of purchase of replacement power or claims of Purchaser or customers of Purchaser for service interruption, whether or not such loss or damage is based on contract, warranty, negligence, indemnity, strict liability or otherwise.
8. **NUCLEAR LIABILITY:** In the event that the services or parts furnished hereunder are to be used in a nuclear facility, the Purchaser shall, prior to such use, arrange for insurance or governmental indemnity, protecting the Company against liability and hereby releases and agrees to indemnify the Company and its suppliers for any nuclear damage, including loss of use, in any manner arising out of a nuclear incident, whether alleged to be due, in whole or in part to the negligence or otherwise of the Company or its suppliers.
9. **GOVERNING LAW:** The rights and obligations of the parties shall be governed by the laws of the State of North Carolina excluding any conflicts of law provisions. The United Nations convention on contracts for the international sale of goods shall not apply to this agreement.
10. **SAFETY:** Purchaser shall provide to the Company safe access to the Equipment, and a safe and adequate place in which to perform the services. Company reserves the right to refuse service if, in the sole discretion of its employee, performing such service would be unsafe.
11. **SITE ASSISTANCE:** Purchaser is responsible for providing reasonable access to the machinery. The Purchaser will provide, at their expense, permanent or temporary (e.g. forklift, "A" frame, etc.) means to facilitate the lifting of Equipment components as necessitated to perform Services. Assumption that one (1) certified company technical service representative will be performing required services. Purchaser agrees to supply additional manpower where lifting assistance or 'another set of hands' is required to perform the services included herein.
12. **INGERSOLL RAND REMOTE ASSET MONITORING.** For all equipment covered under this agreement, remote monitoring may be required by the Company to enhance response time and enable remote diagnostics. Upon written request by the Company, customer agrees to allow the Company to install connectivity device(s) on the covered equipment and transmit equipment operational data ONLY over a cellular broadband network. Customer further agrees to allow the mounting of cellular antenna(s), either on the equipment or on the exterior of the facility, as required to achieve communication signal strength. Company device and antenna installations shall be not be intrusive to customer systems, processes or aesthetics. If the necessary permission is not provided within

90 days of the written notice, Company may adjust Agreement pricing at its sole discretion, to reflect higher maintenance and agreement management costs.

### 13. CREDIT TERMS

- a. **Payment.** Buyer shall pay the amounts due and owing to Company identified on each invoice in full and in accordance with the terms specified on each invoice.
- b. **Invoice Disputes.** Buyer shall notify Company in writing of any dispute with any invoice (along with substantiating documentation) prior to the invoice due date. Invoices for which no such timely notification is received shall be deemed accepted by Buyer as true and correct. The parties shall seek to resolve all such disputes expeditiously and in good faith. Should any dispute arise with respect to any goods delivered by Company to Buyer, Buyer shall nevertheless pay all invoices covering goods not in dispute, without setoff, defense or counter-claim.
- c. **Late Payments.** On any invoice not paid when due, Buyer shall pay a late charge from the due date to the date of actual payment at the lesser of the simple interest rate of 12% per annum calculated monthly or the highest rate permissible under applicable law. Buyer shall reimburse Company for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. In addition to all other remedies available under these Terms and Conditions or at law (which Company does not waive by the exercise of any rights hereunder), Company shall be entitled to suspend the delivery of any goods if Buyer fails to pay any amounts when due.
- d. **Assignment of Assets.** Buyer will not sell all or a substantial portion of its assets to another entity (the "Successor") without the prior written consent of Company. In the event that Buyer does not provide such notice to Company and the business previously conducted by Buyer is or may be continued by the Successor, Buyer shall be liable for and shall pay on demand the amount of all accounts receivable due by Successor to Company arising from the date of such sale of assets to the date Company learns of such asset sale
- e. **Acceleration.** Should Buyer fail to make any payment required hereunder, Company may, without notice, declare all obligations of Buyer to Company ("Obligations") immediately due and payable, whether or not such late charges are included in any statement of account rendered by Company to Buyer.
- f. **No Partial Payments.** Buyer irrevocably agrees that it will not, without Company's prior written consent in each instance, tender any payments for less than the full amount of the invoices to which said payment applies ("Partial Payments"). Any Partial Payments tendered by or for the account of Buyer shall not extinguish or otherwise affect any unpaid portion of the subject invoices, despite any notation on or accompanying said payment such as "in full payment," "in full satisfaction," or words of similar effect.
- g. **Sufficient Funds.** Buyer represents that all checks issued to Company will be honored by the drawee bank, and that no checks will be so issued unless Buyer then has funds on deposit in an amount sufficient to cover all checks issued by Buyer. Buyer acknowledges that this representation will be materially relied upon by Company in extending credit to Buyer.
- h. **Right to Set Off.** Any payment received by Company from Buyer may be applied by Company against any obligation owing by Buyer to Company, regardless of any statement appearing on or referring to such payment, without discharging Buyer's liability for any additional amounts owing by Buyer to Company. The acceptance by Company of such payment shall not constitute a waiver of Company's right to pursue any remaining balance. With respect to any monetary obligations of Company to Buyer, including without limitation, volume rebates and advertising rebates, Company may, at any time, setoff and appropriate and apply such amounts against any sums that are, or will become, owing, due or payable to Company by Buyer under these Terms and Conditions or any other agreement.
- i. **Non-Discrimination.** Where applicable, the Federal Equal Credit Opportunity Act prohibits creditors from discrimination against credit applicants on the basis of race, color, religion, national origin, sex, marital status, or age (provided that the applicant has the capacity to enter into a binding contract); because of all or part of the applicant's income derives from any public assistance programs; or because the applicant has in good faith exercised any right under the Consumer Protection Act. The federal agency that administers compliance with this law concerning the creditor is the Federal Trade Commission, Washington, D.C.

### 14. FINANCIAL CONDITION OF BUYER

- a. **Receipt of Goods While Insolvent.** In the event that Buyer receives any goods from Company while Buyer is insolvent (as such term is used in §2- 702 of the Uniform Commercial Code, United-States of America), this writing and the invoices received from Company relating to such goods shall constitute Company's demand for reclamation of such goods.
- b. **Withdraw of Credit Approval.** Company reserves the right before shipment of any goods ordered by Buyer from Company, to require that all or a portion of the purchase price relating thereto be paid to Company, in good funds, prior to shipment.
- c. **Material Adverse Change in Financial Condition.** Notwithstanding the stated due date of any obligations, all Obligations shall become immediately due and payable, without notice, in the event that Company determines there to have been a material adverse change in the financial condition or business affairs of Buyer so that in Company's reasonable judgment Buyer's ability to pay the Obligations has become impaired.
- d. **Verification of Credit References.** Company is authorized to contact any credit references provided by Buyer, and to disclose any information reasonably necessary to determine Buyer's credit worthiness. Company is also authorized to obtain personal credit reports on any partner, principal, officer, or potential guarantor in determining Buyer's creditworthiness. Company may also disclose

any information concerning its relationship with Buyer which is requested by anyone identifying themselves as an existing or potential creditor of Buyer.

- e. **Disclosure of Buyer's Right to a Statement of Reasons for Action.** If this application is not approved in full or if any other adverse action is taken with respect to Buyer's credit, Buyer has the right to request within 60 days of Company's notification of such adverse action, a statement of specific reasons for such action, which statement will be provided within 30 days of said request

**Superior Township:**

**Signature** \_\_\_\_\_

**Name** \_\_\_\_\_

**Title** \_\_\_\_\_

**Effective Date** \_\_\_\_\_

**P.O. #** \_\_\_\_\_

**Ingersoll-Rand Company:**

**Signature** \_\_\_\_\_

**Name** \_\_\_\_\_

**Title** \_\_\_\_\_

**Date** \_\_\_\_\_



1020 Hiawatha Blvd., West  
 Syracuse, NY 13204-1131  
 1-800-44-ROOTS  
 (315) 472-4781  
 FAX (315) 475-4203

May 1, 2018

Mr. Ricky Harding  
 Maintenance Supervisor  
 Township of Superior  
 575 E. Clark  
 Ypsilanti, MI 48198

Dear Mr. Harding:

As per your request, we submit the following quote for Duke's foaming root control service. Please note that these are estimated quantities, and the actual invoice will be determined by field measurements made at the time of application.

Pipe Size	Unit Price	Quantity	Total
6 inch	\$1.59/ft	0 feet	\$0.00
8 inch	\$1.59/ft	3,907 feet	\$6,212.13
10 inch	\$1.76/ft	400 feet	\$704.00
12 inch	\$1.92/ft	0 feet	\$0.00
15 inch	\$2.73/ft	0 feet	\$0.00
		4,307 feet	\$6,916.13

*total footage of sewer lines that will be treated.*

Prices are computed per linear foot, manhole to manhole and include all Labor, Materials, Equipment, and Mobilization for the chemical treatment of the approximate quantity referenced above. Duke's standard guarantee applies to all sanitary sewers treated, and a \$3,000-minimum charge is required on this project.

If you require any further information, please call 1-800-447-6687. Thank you for your interest in our service.

Sincerely,

Robert S. Hunn, Jr.

SUPERIOR, TOWNSHIP: Complete Line History

*This is the Area that  
will be treated.*

Treated Dates: 06/23/15 - 05/04/17

Report Date: 05/01/18

First Treated	Street	Upstream Type Loc MH Description	Downstream Type Loc MH Description	Pipe Size	Feet	Warranty Guar End	Job#
06/23/15	BRISTOL COURT	H F 8908 <i>Addresses</i>	H F 8938 <i>Addresses</i>	8	130	06/23/18	15-0507
06/23/15	CEDAR COURT	H F 8601	H F 8645	8	250	06/23/18	15-0507
06/23/15	DAWN STREET	H B 1590	H B 1582	8	60	06/23/18	15-0507
06/23/15	GLENDALE DRIVE	H F 8338	H F 8380	8	205	06/23/18	15-0507
06/23/15	GLENDALE DRIVE	H F 8380	H S 8424	8	147	06/23/18	15-0507
06/23/15	GLENDALE DRIVE	H S 8424	H F 8440	8	114	06/23/18	15-0507
06/23/15	GLENDALE DRIVE	H F 8440	H F SHEFFIELD DR	8	200	06/23/18	15-0507
06/23/15	GLENDALE DRIVE	H F 8554	H F 8576	8	111	06/23/18	15-0507
06/23/15	GLENDALE DRIVE	H F 8576	F MACARTHUR DR	8	104	06/23/18	15-0507
06/23/15	GLENDALE DRIVE	F SHEFFIELD DR	H F 8554	8	280	06/23/18	15-0507
06/23/15	KINGSTON COURT	H F 8643	H F 8679	8	100	06/23/18	15-0507
06/23/15	KINGSTON COURT	H F 8679	H F 8974	8	150	06/23/18	15-0507
06/23/15	NOTTINGHAM DRIVE	H F 8608	H F 8616	8	100	06/23/18	15-0507
06/23/15	NOTTINGHAM DRIVE	H F 8712	H F 8720	8	115	06/23/18	15-0507
06/23/15	NOTTINGHAM DRIVE	H F 8720	H F 8728	8	92	06/23/18	15-0507
06/23/15	NOTTINGHAM DRIVE	H F 8728	H F 8768	8	275	06/23/18	15-0507
06/23/15	SHEFFIELD ROAD	H F 1554	S ASTON CT	8	110	06/23/18	15-0507
06/23/15	SHEFFIELD ROAD	H F 1573	F ASTON CT	8	105	06/23/18	15-0507
06/23/15	SHEFFIELD ROAD	H F 1585	H F 1573	8	188	06/23/18	15-0507
06/23/15	SHEFFIELD ROAD	H F 1592	H F 1585	8	200	06/23/18	15-0507
06/23/15	SHEFFIELD ROAD	H F 1615	H F 1592	8	97	06/23/18	15-0507
06/23/15	SHEFFIELD ROAD	H F 1627	H F 1615	8	160	06/23/18	15-0507
06/23/15	SHEFFIELD ROAD	H F 1643	H F 1627	8	300	06/23/18	15-0507
06/23/15	SHEFFIELD ROAD	H F 1667	H F 1643	8	314	06/23/18	15-0507
06/23/15	SHEFFIELD ROAD	H S 1671	H S 1689	10	185	06/23/18	15-0507
06/23/15	SHEFFIELD ROAD	H S 1689	H S 1697	10	140	06/23/18	15-0507
06/23/15	STEPHENS DRIVE	H F 1600	H F 1594	10	75	06/23/18	15-0507
03/28/16	DEERING STREET	H F 8609	H F 8645	8	207	03/28/19	16-0246
03/28/16	DEERING STREET	H F 8645	H F 8681	8	132	03/28/19	16-0246
03/28/16	DEERING STREET	H F 8681	F 1754 STEPHENS	8	136	03/28/19	16-0246
03/28/16	HEATHER COURT	H F 8658	H F 8668	8	113	03/28/19	16-0246
03/28/16	HEATHER COURT	H S 8664	H S 8668	8	100	03/28/19	16-0246
03/28/16	HEATHER COURT	H S 8668	H S 8678	8	100	03/28/19	16-0246
03/28/16	HEATHER COURT	H S 8678	H S 8688	8	106	03/28/19	16-0246
03/28/16	HEATHER DRIVE	H E 8607	H E 8621	10	210	03/28/19	16-0246
03/28/16	HEATHER DRIVE	H F 8621	H F 8707	10	78	03/28/19	16-0246
03/28/16	HEATHER DRIVE	H S 8688	H S 8607	8	179	03/28/19	16-0246
03/28/16	MACARTHUR BLVD	M E 1	M E 8595	12	356	03/28/19	16-0246
03/28/16	MACARTHUR BLVD	M E 8595	M E 8594	15	280	03/28/19	16-0246
03/28/16	MACARTHUR BLVD	H F 8596 BUCKINGHAM	M E 1	12	332	03/28/19	16-0246
03/28/16	STAMFORD ROAD	H F 1322	H F 1288	8	300	03/28/19	16-0246
03/28/16	STAMFORD ROAD	H F 1356	H F 1322	8	310	03/28/19	16-0246
03/28/16	STAMFORD ROAD	H F 1390	H F 1356	8	285	03/28/19	16-0246
03/28/16	STEPHENS DRIVE	H F 1642	H F 1600	8	180	03/28/19	16-0246
03/28/16	STEPHENS DRIVE	H F 1690	H F 1642	8	274	03/28/19	16-0246
03/28/16	STEPHENS DRIVE	H F 1698	H F 1690	8	50	03/28/19	16-0246
03/28/16	STEPHENS DRIVE	H F 1706	H F 1722	8	126	03/28/19	16-0246
03/28/16	STEPHENS DRIVE	H F 1722	H F 1738	8	129	03/28/19	16-0246
03/28/16	STEPHENS DRIVE	H F 1738	H F 1754	8	132	03/28/19	16-0246
03/28/16	STEPHENS DRIVE	H F 1754	H F 8975	8	149	03/28/19	16-0246
03/28/16	STEPHENS DRIVE	H F 8975	H F 8974	8	99	03/28/19	16-0246
05/04/17	HARVEST LANE	H F 1605	H F 1585	30	231	05/04/19	17-0419
05/04/17	NOTTINGHAM COURT	M F 8659	H F 8671	8	150	05/04/20	17-0419
05/04/17	NOTTINGHAM COURT	H F 8677	H F 8689	8	166	05/04/20	17-0419
05/04/17	NOTTINGHAM COURT	H F 8689	H F 8704	8	153	05/04/20	17-0419
05/04/17	NOTTINGHAM DRIVE	H F 8704	H F 8712	8	94	05/04/20	17-0419
05/04/17	PINE COURT	H F 8605	H F 8647	8	300	05/04/20	17-0419
05/04/17	PINE COURT	H F 8647	H S 1690 STEPHENS	8	333	05/04/20	17-0419

*3,907 ft*

*406 ft*



# SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: May 21, 2018

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



# SUPERIOR TOWNSHIP

## Record of Disbursements

Date: May 21, 2018

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

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

101 - General Fund

204 - Legal Defense Fund

219 - Streetlight Fund

220 - Side Street Maintenance Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

701 - Trust & Agency Fund

206 - Fire Fund

592 - Utility Dept.

**Total amount for all disbursements - \$941,705.36**

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



CHECK DATE FROM 04/17/2018 - 05/21/2018

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
04/17/2018	GENL	40355	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	308.00
04/17/2018	GENL	40356	ANN ARBOR PUBLIC SCHOOLS	2016 DELINQUENT PERSONAL PROPERTY TAXES	7.46
04/17/2018	GENL	40357	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - - MAY 2018	7,873.78
04/17/2018	GENL	40358	BRENDA MCKINNEY	CELL PHONE STIPEND - 2018	50.57
04/17/2018	GENL	40359	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - MAY 2018	164.58
04/17/2018	GENL	40360	EDWIN MANIER	20 - ELECTRICAL INSPECTIONS 4/2/18-4/13/	700.00
04/17/2018	GENL	40361	GLEMPs, INC.	T-SHIRTS FOR MAINTENANCE WORKERS FOR TOW	60.00
04/17/2018	GENL	40362	GORDON FOOD SERVICE, INC.	BUILDING SUPPLIES	196.80
04/17/2018	GENL	40363	JALEEN WILSON	TRASH PICK-UP MACARTHUR	120.00
04/17/2018	GENL	40364	JESSIE BOWERS	DUMP TICKET REIMBURSEMENT	11.50
04/17/2018	GENL	40365	JOHN DIEFENBACHER	40- BUILDING INSPECTIONS & 109 -106 INSP	3,035.00
04/17/2018	GENL	40366	PARHELION TECHNOLOGIES	EMAIL SERVER - APRIL 2018	5.00
04/17/2018	GENL	40367	PAULA CALOPISIS	CELL PHONE STIPEND - 2018	50.57
04/17/2018	GENL	40368	PETTY CASH/ BRENDA MCKINNEY	POSTAGE, CAR WASH, PARKING	74.72
04/17/2018	GENL	40369	RICHARD MAYERNIK	CELL PHONE STIPEND - 2018	50.57
04/17/2018	GENL	40370	RON PEATRY	MILEAGE REIMBURSEMENT 4/2/18-4/13/18	191.84
04/17/2018	GENL	40371	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CREDIT CARD ANNUAL FEE	98.53
04/17/2018	GENL	40372	SUPERIOR TWP FIRE FUND	2012 2013 2016-17 DELINQUENT PERSONAL PR	763.10
04/17/2018	GENL	40373	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 4/19/18 PAY	39,114.60
04/17/2018	GENL	40374	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES - MARCH 2018	78.82
04/17/2018	GENL	40375	WASHTENAW COMMUNITY COLLEGE	2012-2013 DELINQUENT PERSONAL PROPERTY T	859.28
04/17/2018	GENL	40376	WASHTENAW COUNTY TREASURER	2012 2013 2016 2017 DELINQUENT PERSONAL	2,849.79
04/17/2018	GENL	40377	WASHTENAW INTERMEDIATE SCHOOL DIST	2012-2013 DELINQUENT PERSONAL PROPERTY T	953.89
04/17/2018	GENL	40378	WEX BANK	FUEL - APRIL 2018	71.07
04/17/2018	GENL	40379	YPSILANTI COMMUNITY SCHOOLS	2012-2013 DELINQUENT PERSONAL PROPERTY T	3,453.70
04/17/2018	GENL	40380	YPSILANTI DISTRICT LIBRARY	2012 2013 2017 DELINQUENT PERSONAL PROPE	472.91
04/24/2018	GENL	40381	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	308.00
04/24/2018	GENL	40382	ALL SEASONS LANDSCAPING CO. INC.	BACK PACK BLOWER	399.96
04/24/2018	GENL	40383	ANN ARBOR AREA TRANSPORTATION AUTH.	APRIL 2018	7,197.69
04/24/2018	GENL	40384	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 4/19/18	115.64
04/24/2018	GENL	40385	CONGDON'S ACE HARDWARE	LOCK FOR BUILDING	331.97
04/24/2018	GENL	40386	DELTA DENTAL	DENTAL INSURANCE - MAY 2018	739.57
04/24/2018	GENL	40387	GREENSTREET TREE CARE	CTAP - TREE TRIMMING	4,730.00
04/24/2018	GENL	40388	JALEEN WILSON	TRASH PICK-UP MACARTHUR	180.00
04/24/2018	GENL	40389	KENNETH SCHWARTZ	REIMBURSEMENT FOR FERTILIZER FOR TREES -	184.76
04/24/2018	GENL	40390	LOMBARDO HOMES	CLOSE OUT OF ESCROW ACCOUNT - PROSPECT P	308.25
04/24/2018	GENL	40391	NANCY MASON	REIMBURSEMENT FOR PLATE FOR TRAILER	75.00
04/24/2018	GENL	40392	OHM ADVISORS	ENGINEERING SERVICES - MARCH 2018	2,537.50
04/24/2018	GENL	40393	PARHELION TECHNOLOGIES	UPDATE BS & A FOR REMOTE SERVER	62.50
04/24/2018	GENL	40394	PARKWAY SERVICES	PORT-A-JOHN RENTAL - FEBRUARY 2018	230.00
04/24/2018	GENL	40395	PATRICK PIGOTT	REIMBURSEMENT FOR RECYCLE BINS	10.58
04/24/2018	GENL	40396	SUPERIOR TOWNSHIP CREDIT CARD ACCT	DISPOSAL OF TIRES AT RECYCLE ANN ARBOR	356.50
04/24/2018	GENL	40397	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - APRIL 2018	9,936.40
04/24/2018	GENL	40398	VISION SERVICE PLAN	VISION INSURANCE - MAY 2018	166.10
04/24/2018	GENL	40399	WALMART COMMUNITY/SYNCB	EASTER EGG HUNT SUPPLIES & TENT FOR SUPE	125.54
04/24/2018	GENL	40400	WASHTENAW COUNTY TREASURER	OVERTIME - MARCH 2018	8,237.71
04/24/2018	GENL	40401	LYNETTE FINDLEY	REIMBURSEMENT FOR PARKING/CLERKS MEETING	137.60
05/01/2018	GENL	40402	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	308.00
05/01/2018	GENL	40403	ALFRED REED	DUMP TICKET REIMBURSEMENT	17.25
05/01/2018	GENL	40404	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT MTA CONFERENCE	490.50
05/01/2018	GENL	40405	CAPITOL SUPPLY & SERVICE	REFUND OF OVERPAYMENT PERMIT #PM18-0138	125.00
05/01/2018	GENL	40406	CONGDON'S ACE HARDWARE	KEYS	6.36
05/01/2018	GENL	40407	DETROIT AUDUBON SOCIETY	BIRD WATCHING CLASS	300.00
05/01/2018	GENL	40408	DONALD HOLBROOK	DUMP TICKET REIMBURSEMENT	22.00
05/01/2018	GENL	40409	EDWIN MANIER	15 -ELECTRICAL INSPECTIONS 4/16/18-4/27/	525.00

Check Date	Bank	Check	Vendor Name	Description	Amount
05/01/2018	GENL	40410	GBS INC.	ABSENTEE VOTER RETURN ENVELOPES	1,254.09
05/01/2018	GENL	40411	HURON RIVER WATERSHED COUNCIL	FACILITATION SERVICES DUES 2018	919.67
05/01/2018	GENL	40412	JALEEN WILSON	TRASH PICK-UP MACARTHUR	210.00
05/01/2018	GENL	40413	JOHN DIEFENBACHER	58- BUILDING INSPECTIONS /120- 106 INSPE	3,830.00
05/01/2018	GENL	40414	MML WORKERS' COMP FUND	WORKERS COMP INSURANCE 7/2018-6/2019	13,356.02
05/01/2018	GENL	40415	MOBILE & MODULAR HOMES	OVERPAYMENT OF PERMIT #PB18-0080 1515 RI	30.00
05/01/2018	GENL	40416	PLANNING & ZONING CENTER, INC.	AUGUST 2018-JULY 2019 SUBSCRIPTION	255.00
05/01/2018	GENL	40417	REPUBLIC WASTE SERVICES #241	500 WASTE TAGS	1,200.00
05/01/2018	GENL	40418	RON PEATRY	MILEAGE REIMBURSEMENT 4/16/18-4/27/18	185.85
05/01/2018	GENL	40419	STAPLES ADVANTAGE	OFFICE SUPPLIES	507.58
05/01/2018	GENL	40420	SUPERIOR TWP PAYROLL FUND	HSA FEES - APRIL 2018	40,925.16
05/01/2018	GENL	40421	SUPERIOR TWP UTILITY DEPARTMENT	REIMBURSEMENT FOR K LOCKIE CELL PHONE -A	22.00
05/01/2018	GENL	40422	THE REINHALT-THOMAS CORPORATION	TIRES - TORO TRAILER	326.92
05/01/2018	GENL	40423	VIBRANT LIFE SENIOR LIVING	CLOSEOUT OF ESCROW ACCOUNT	4,936.25
05/01/2018	GENL	40424	WALLACE BRYANT	DUMP TICKET REIMBURSEMENT	40.25
05/01/2018	GENL	40425	WASHTENAW ASSESSORS ASSOCIATION	MEMBERSHIP DUES 2017/2018	15.00
05/01/2018	GENL	40426	WEX BANK	FUEL - APRIL 2018	213.53
05/09/2018	GENL	40427	DTE ENERGY	STREETLIGHTS - APRIL 2018	6,977.23
05/09/2018	GENL	40428	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2018	1,720.00
05/09/2018	GENL	40429	WASHTENAW COUNTY TREASURER	2018 CONTRACT - MAY	133,875.00
05/09/2018	GENL	40430	ABSOPURE WATER COMPANY	SPRING WATER	52.50
05/09/2018	GENL	40431	BS&A SOFTWARE	DELINQUENT PERSONAL PROPERTY/INTERNET 5/	4,928.00
05/09/2018	GENL	40432	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 5/3/18	115.64
05/09/2018	GENL	40433	COMCAST	INTERNET/PHONE SERVICES -APRIL 2018	160.36
05/09/2018	GENL	40434	CONGDON'S ACE HARDWARE	SHOP SUPPLIES	26.07
05/09/2018	GENL	40435	DTE ENERGY	APT "1" GAS - APRIL 2018	1,291.84
05/09/2018	GENL	40436	FLAME HEATING, COOLING & ELECTRICAL	REFUND OF OVERPAYMENT OF PERMIT - 1904 V	150.00
05/09/2018	GENL	40437	GARY BOEHMER	DUMP TICKET REIMBURSEMENT	46.00
05/09/2018	GENL	40438	JALEEN WILSON	TRASH PICK-UP MACARTHUR	180.00
05/09/2018	GENL	40439	JUAN BRADFORD	MILEAGE REIMBURSEMENT 3/5/18-4/30/18	123.17
05/09/2018	GENL	40440	LOWE'S	GALE ROAD - RIGHT OF WAY	311.35
05/09/2018	GENL	40441	MARY SCHWAB	DUMP TICKET REIMBURSEMENT	34.50
05/09/2018	GENL	40442	MICHELLE ARKENS	DUMP TICKET REIMBURSEMENT	22.00
05/09/2018	GENL	40443	M'LIVE MEDIA GROUP	PLANNING PUBLIC NOTICES	240.19
05/09/2018	GENL	40444	O'REILLY AUTOMOTIVE, INC.	SHOP SUPPLIES - TRUCK MAINTENANCE	136.79
05/09/2018	GENL	40445	OAKBROOK SPORTS, LLC	DONATION FOR RECREATIONAL SUPPLIES & EQU	100.00
05/09/2018	GENL	40446	PATRICK PIGOTT	CELL PHONE STIPEND - APRIL 2018	32.00
05/09/2018	GENL	40447	PLAYWORLD MIDSTATES	TOT SWING - HARVEST MOON PARK	212.24
05/09/2018	GENL	40448	RICOH USA INC.	COPIES 1/31/2018-4/29/2018	777.01
05/09/2018	GENL	40449	ROBERT BUTLER	2018 CONTRACT	1,369.62
05/09/2018	GENL	40450	SAM'S CLUB/SYNCHRONY BANK	BIRD WATCHING - SUPERIOR DAY	411.34
05/09/2018	GENL	40451	STANDARD PRINTING	SIGNATURE STAMP - KEN SCHWARTZ	34.40
05/09/2018	GENL	40452	STEFANI A CARTER PLLC	LEGAL SERVICES - APRIL 2018	540.00
05/09/2018	GENL	40453	SUGAR BUSH FARMS	SUPERIOR DAYS	200.00
			Void Reason: WRONG AMOUNT		
05/09/2018	GENL	40454	SUPERIOR STABLE	SUPERIOR DAYS	700.00
			Void Reason: WRONG AMOUNT		
05/09/2018	GENL	40455	SUPERIOR TOWNSHIP CREDIT CARD ACCT	GALE ROAD - ROW	133.43
05/09/2018	GENL	40456	SUPERIOR TOWNSHIP TAX FUND	TRANSFER OF MONEY PER 2017 AUDIT	8,734.24
05/09/2018	GENL	40457	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES - APRIL 2018	89.04
05/09/2018	GENL	40458	TERMINIX PROCESSING CENTER	PEST CONTROL - APRIL 2018	87.00
05/09/2018	GENL	40459	VERIZON WIRELESS	HOT SPOT CHARGES - APRIL 2018	80.16
05/09/2018	GENL	40460	WASHTENAW COUNTY ENVIRONMENTAL HEAL	TESTING OF WATER @ TOWN HALL	29.00
05/09/2018	GENL	40461	WASHTENAW COUNTY TREASURER	TAX CHARGEBACKS	91.47
05/09/2018	GENL	40462	WEX BANK	FUEL -APRIL 2018	104.14
05/10/2018	GENL	40463	SUGAR BUSH FARMS	SUPERIOR DAYS	700.00
05/10/2018	GENL	40464	SUPERIOR STABLE	SUPERIOR DAYS	200.00
05/10/2018	GENL	40465	TRACTOR SUPPLY CO.	TIE DOWNS FOR TORO TRAILER & VICE	99.97
05/15/2018	GENL	40466	ANN ARBOR AREA TRANSPORTATION AUTH.	MAY 2018	7,197.69

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CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR  
 CHECK DATE FROM 04/17/2018 - 05/21/2018

Check Date	Bank	Check	Vendor Name	Description	Amount
05/15/2018	GENL	40467	ANN ARBOR/YPSILANTI REG CHAMBER	MEMBERSHIP DUES JUNE 2018 - MAY 2019	355.50
05/15/2018	GENL	40468	DAVID SLAY	DUMP TICKET REIMBURSEMENT	11.50
05/15/2018	GENL	40469	DONALD PENNINGTON LAND USE PLANNERS	PLANNING SERVICES APRIL 2018	1,721.25
05/15/2018	GENL	40470	EDWIN MANIER	25-ELECTRICAL INSPECTIONS 4/30/18-5/11/1	875.00
05/15/2018	GENL	40471	GLEMPS, INC.	MANUFACTURED HOME COMMUNITY REPORTS	285.00
05/15/2018	GENL	40472	ISMAEL DOMENECH	DUMP TICKET REIMBURSEMENT	26.00
05/15/2018	GENL	40473	JALEEN WILSON	TRASH PICK-UP MACARTHUR	150.00
05/15/2018	GENL	40474	JESSIE BOWERS	DUMP TICKET REIMBURSEMENT	26.00
05/15/2018	GENL	40475	JOHN DIEFENBACHER	41- BUILDING INSPECTIONS /34- 106 INSPEC	1,945.00
05/15/2018	GENL	40476	LYNETTE FINDLEY	REIMBURSEMENT FOR MILEAGE 4/25/18-5/11/1	260.58
05/15/2018	GENL	40477	MARK DEKARSKE	DUMP TICKET REIMBURSEMENT	50.00
05/15/2018	GENL	40478	PEGGY HAINES	RECEIVING BOARD - 5/8/18 ELECTION	27.50
05/15/2018	GENL	40479	RANDAZZO MECHANICAL HEATING	1173 DOVER - OVERPAYMENT OF PERMIT	25.00
05/15/2018	GENL	40480	RON PEATRY	MILEAGE REIMBURSEMENT 4/30/18-5/11/18	195.66
05/15/2018	GENL	40481	RYAN GANZHORN	DUMP TICKET REIMBURSEMENT	50.00
05/15/2018	GENL	40482	SAXON LEE	FUEL REIMBURSEMENT FOR CLASS/TEST	31.50
05/15/2018	GENL	40483	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 5/17/18 PAY	43,219.67
05/15/2018	GENL	40484	TINA BUSTAMANTE	DUMP TICKET REIMBURSEMENT	50.00

Total Paper Check: 389,627.33

GENL TOTALS:

Total of 130 Checks:	389,627.33
Less 2 Void Checks:	900.00
Total of 128 Disbursements:	<u>388,727.33</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
04/17/2018	FIRE	23737	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE 2018	9,189.78
04/17/2018	FIRE	23738	COMCAST	ADD'L OUTLET ADDED AT STATION #1	23.26
04/17/2018	FIRE	23739	COMSOURCE, INC	BATTERY	150.00
04/17/2018	FIRE	23740	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - MAY 2018	102.15
04/17/2018	FIRE	23741	FIREHOUSE MAGAZINE	ONE YEAR SUBSCRIPTION	24.95
04/17/2018	FIRE	23742	JEFF FRENCH	REIMBURSEMENT FOR PURCHASE OF RADIO MOUN	22.00
04/17/2018	FIRE	23743	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CREDIT CARD ANNUAL FEE	92.77
04/17/2018	FIRE	23744	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 4/19/18 PAY	42,425.11
04/17/2018	FIRE	23745	THE BANK OF NEW YORK MELLON TRUST	PAYING AGENT FEES MAY 2018-APRIL 30, 201	200.00
04/24/2018	FIRE	23746	AUTO VALUE YPSILANTI	OIL AND FLUIDS	278.58
04/24/2018	FIRE	23747	COMCAST	INTERNET/PHONE SERVICES STATION #2 -MAY	261.17
04/24/2018	FIRE	23748	CORRIGAN OIL COMPANY	360.3 GALLONS OF DIESEL	915.93
04/24/2018	FIRE	23749	DELTA DENTAL	DENTAL INSURANCE -MAY 2018	918.00
04/24/2018	FIRE	23750	GRAINGER	STRIPING MACHINE	207.52
04/24/2018	FIRE	23751	HEIMAN FIRE EQUIPMENT	HYDTANT TOOL BAGS	170.80
04/24/2018	FIRE	23752	HERKIMER RADIO SERVICE	INSTALLATION OF REMOTE HEAD RADIO	397.50
04/24/2018	FIRE	23753	MOTOROLA SOLUTIONS, INC.	APX WIRELESS RSM	225.00
04/24/2018	FIRE	23754	NFPA	NFCS ONE YEAR MEMBERSHIP	1,345.50
04/24/2018	FIRE	23755	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT - MAY 201	152.43
04/24/2018	FIRE	23756	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP - APRIL 2018	12,904.45
04/24/2018	FIRE	23757	VISION SERVICE PLAN	VISION INSURANCE - MAY 2018	198.00
05/01/2018	FIRE	23758	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	34.10
05/01/2018	FIRE	23759	AR500 ARMOR	PROTECTIVE VESTS FOR FIREFIGHTERS	1,107.84
05/01/2018	FIRE	23760	DECKER AGENCY	ADD'L PREMIUM OWED FOR NEW TRUCK	1,878.00
05/01/2018	FIRE	23761	DINGES FIRE COMPANY	CITRO SQUEEZE	139.53
05/01/2018	FIRE	23762	DTE ENERGY	GAS - STATION #1 APRIL 2018	474.23
05/01/2018	FIRE	23763	HERKIMER RADIO SERVICE	REPAIR RADIO - LADDER 11-1	175.00
05/01/2018	FIRE	23764	MML WORKERS' COMP FUND	WORKERS COMP INSURANCE 7/2018-6/2019	30,802.98
05/01/2018	FIRE	23765	PAYETTE SALES & SERVICE, INC.	REPAIRS TO ENGINE 11-2	6,679.99
05/01/2018	FIRE	23766	RICOH USA, INC	COPIER LEASE -APRIL 2018	182.93
05/01/2018	FIRE	23767	SUPERIOR TOWNSHIP CREDIT CARD ACCT	VICTORY L A NE	59.32
05/01/2018	FIRE	23768	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES MAY 2018	833.33
05/01/2018	FIRE	23769	SUPERIOR TWP PAYROLL FUND	HSA FEES - APRIL 2018	37,195.45
05/01/2018	FIRE	23770	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -MAY 2018	150.23
05/09/2018	FIRE	23771	COMCAST	INTERNET/PHONE SERVICES - STATION #1 - M	190.36
05/09/2018	FIRE	23772	CORRIGAN OIL COMPANY	275.7 GALLONS DIESEL	720.17
05/09/2018	FIRE	23773	DTE ENERGY	ELECTRIC @ STATION #1 - APRIL 2018	1,477.12
05/09/2018	FIRE	23774	VERIZON WIRELESS	CELL PHONES - APRIL 2018 & NEW IPAD	641.69
05/09/2018	FIRE	23775	WEX BANK	FUEL - CHIEF APRIL 2018	271.26
05/15/2018	FIRE	23776	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	75.82
05/15/2018	FIRE	23777	AUTO VALUE YPSILANTI	MISC TRUCK SUPPLIES	11.26
05/15/2018	FIRE	23778	BATTERIES PLUS - 389	BATTERIES	209.75
05/15/2018	FIRE	23779	COMCAST	ADD'L OUTLET ADDED AT STATION #1	23.26
05/15/2018	FIRE	23780	EMERGENCY VEHICLES PLUS	E11-1 BRAKES	2,430.37
05/15/2018	FIRE	23781	EMERENT HEALTH PARTNERS	MAY 2018	1,812.59
05/15/2018	FIRE	23782	NORTH AMERICAN RESCUE, LLC	HELMETS	739.38
05/15/2018	FIRE	23783	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 5/17/18 PAY	41,290.53
05/15/2018	FIRE	23784	TERMINIX PROCESSING CENTER	PEST CONTROL - APRIL 2018 - STATION #2	223.00
05/15/2018	FIRE	23785	WASHTENAW AREA MUTUAL AID ASSOC	ANNUAL DUES FOR WAMAA	1,000.00

Total Paper Check:

201,034.39

FIRE TOTALS:

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CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR

CHECK DATE FROM 04/17/2018 - 05/21/2018

Page: 2/2

Check Date	Bank	Check	Vendor Name	Description	Amount
Total of 49 Checks:					201,034.39
Less 0 Void Checks:					0.00
Total of 49 Disbursements:					<u>201,034.39</u>

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05/15/18  
Accrual Basis

Superior Township Utility Department  
Check Register  
April 17 through May 21, 2018

Date	Num	Name	Memo	Amount
100 · CASH - O&M				
101 · Checking - Chase 205000485529				
04/17/18	10974	Amazon Capital Services, Inc.	Sun Screen	(14.99)
04/17/18	10975	Badger Meter	Orion Cellular Service Unit - Mar18	(306.16)
04/17/18	10976	Blue Cross Blue Shield	Medical Insurance - May 18	(5,224.24)
04/17/18	10977	Comcast	Internet - Adm. Bldg. - Mar18	(155.46)
04/17/18	10978	Congdon's Ace Hardware	Pipes	(33.95)
04/17/18	10979	Consumer's Life Insurance Company	Life Insurance - May 2018	(62.43)
04/17/18	10980	Corrigan Oil Co.	Diesel fuel	(1,495.75)
04/17/18	10981	DTE	Elect. & Gas @ 1799 N. Prospect - Apr18	(301.08)
04/17/18	10982	Ferguson Waterworks	Repair Clamp	(102.04)
04/17/18	10983	Gary Foster	Reimbursement for supplies	(260.17)
04/17/18	10984	Gene Butman Ford	F-350 Repair	(953.55)
04/17/18	10985	Governor Business Solutions	HP Copier Cartridges	(714.00)
04/17/18	10986	Jack Doheny Companies, Inc.	Swivel Connection	(9.00)
04/17/18	10987	Lucas Law PC	Telephone Conference with Schwartz	(180.00)
04/17/18	10988	Mary Burton	Reimbursement for Training	(349.09)
04/17/18	10989	Priority One Emergency	Flashlight	(61.99)
04/17/18	10990	Purchase Power	Postage Meter Refill	(5.00)
04/17/18	10991	Robert Millett 2	Reimbursement for Training	(288.00)
04/17/18	10992	Superior Twp. General Fund	Annual Credit Card Fee	(58.70)
04/17/18	10993	Superior Twp. Payroll Fund	Payroll - 04/19/18	(20,278.11)
04/17/18	10994	Verizon	Cell Phones - Mar18	(459.06)
04/17/18	10995	Ypsilanti Comm. Utilities Authority	W/S - March 18	(217,162.25)
04/20/18	10996	Plumbstar Plumbing	Replace garbage disposal and hot water tank	(2,010.00)
04/24/18	10997	Delta Dental Plan of Michigan	Dental Insurance - May 2018	(526.64)
04/24/18	10998	Superior Twp. Payroll Fund	Pension & HCSP - Apr14	(5,124.22)
04/24/18	10999	Vision Service Plan	Vision Insurance - May 18	(107.80)
05/01/18	11000	AT&T	Booster Sta. Phone - Apr18	(152.47)
05/01/18	11001	Comcast	Internet - Maint. Fac. - Apr18	(160.36)
05/01/18	11002	DTE	Gas/Elec - April 18	(2,032.79)
05/01/18	11003	Home Depot	Sewer Supplies	(53.79)
05/01/18	11004	Jack Doheny Companies, Inc.	Repairs & Replacement Parts	(2,194.18)
05/01/18	11005	Millennium Business Systems	Toshiba Copier Lease & Toner - Apr18	(321.74)
05/01/18	11006	Occupational Health Centers of Michigan	Random Screening - Harding	(114.00)
05/01/18	11007	OHM Engineering Advisors	General Support	(1,532.50)
05/01/18	11008	Purchase Power	Postage Meter Refill	(500.00)
05/01/18	11009	Sam's Club	Toner & Copy Paper	(134.76)
05/01/18	11010	Staples Business Advantage	Office Supplies	(890.02)

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05/15/18  
Accrual Basis

Superior Township Utility Department  
Check Register  
April 17 through May 21, 2018

Date	Num	Name	Memo	Amount
05/01/18	11011	Stericycle Communications	Answering Service - Apr18	(379.27)
05/01/18	11012	Superior Twp. General Fund	Worker's Comp. - Jul18-Jun19	(7,619.72)
05/01/18	11013	Superior Twp. Payroll Fund	Payroll 5/3/18	(19,106.51)
05/01/18	11014	Terminix Processing Center	Pest Control	(230.00)
05/01/18	11015	TruGreen	Lawn Service	(239.20)
05/01/18	11016	Verizon	Cell Phones - Apr18	(646.10)
05/01/18	11017	Wex Bank	Fuel - April 2018	(262.87)
05/09/18	11018	Amazon Capital Services, Inc.	2 Calculators	(28.00)
05/09/18	11019	Auto-Wares Group (Auto Value)	Truck supplies	(295.40)
05/09/18	11020	Badger Meter	Orion Cellular Service Unit	(188.68)
05/09/18	11021	Comcast	Internet - Adm. Bldg. - Apr18	(145.36)
05/09/18	11022	Congdon's Ace Hardware	Staples	(15.96)
05/09/18	11023	Core & Main	Box Risers & Mops	(201.86)
05/09/18	11024	DTE	Gas/Elec - April 2018	(1,776.57)
05/09/18	11025	Midwest Maintenance	Water Main Break	(10,775.00)
05/09/18	11026	Millennium Business Systems	Toshiba Copier Lease - Apr18	(277.92)
05/09/18	11027	Paragon Laboratories	Water Samples	(490.00)
05/09/18	11028	Select Title Company, Ann Arbor	Refund W/S Overpayment - 1776 Savannah	(109.49)
05/09/18	11029	SLC Meter, LLC	Beacon Engagement Agreement	(4,687.50)
05/09/18	11030	Titleleocity, LLC (Escrow Account)	Refund W/S Overpayment - 9200 Panama	(4,307.00)
05/09/18	11031	UIS	Valve Motorola RTU Upgrade	(6,235.00)
05/10/18	EFT	Magic-Wrighter	Monthly Fee - Apr18	(55.53)
05/15/18	11032	Superior Twp. Payroll Fund	Payroll - 05/17/18	(19,375.13)
Total 101 · Checking - Chase 205000485529				(341,778.36)
Total 100 · CASH - O&M				(341,778.36)
120 · CASH - CAPITAL RESERVE				
125 · CR Chkg. - Chase 639918234				
125-YC · Cap. Reserves Checking - YCUA				
05/01/18	646	Superior Twp. Fire Fund	Agency Fee	(114.28)
05/09/18	647	FTL Construction Inc.	New Fire Fydrant & Gate Valve - MacArthur	(10,051.00)
Total 125-YC · Cap. Reserves Checking - YCUA				(10,165.28)
Total 125 · CR Chkg. - Chase 639918234				(10,165.28)
Total 120 · CASH - CAPITAL RESERVE				(10,165.28)
TOTAL				(351,943.64)

# FYI

May 4, 2017					
From: Brenda L. McKinney					
To: Superior Township Board					
<i>Danbury Park Manor Pilot Program Deferred Revenue for 2019</i>					
9412 MacArthur Blvd.					
Ypsilanti, MI 48198					
<i>Willow Run Schools School District</i>					
<i>\$70,099.00 Divided by the total Millage 59.7691 = \$1,172.83 X Millage Rate</i>					
Rates:					
General Fund		0.8098	\$ 949.78	Receipt into	101-000-000-287-001
Fire Fund		2.9661	\$ 3,478.73	Receipt into	206-000-000-287-001
Law Fund		2.2246	\$ 2,609.08	Receipt into	266-000-000-287-001
SET		6.0000	\$ 7,036.98		
Oper	81150	17.8579	\$ 20,944.28		
Debt	81150	13.000	\$ 15,246.77		
Wash ISD		5.4109	\$ 6,346.07		
Comm College		3.4267	\$ 4,018.94		
Ypsilanti Library		1.8609	\$ 2,182.52		
Washtenaw County		6.2122	\$ 7,285.85		
		59.7691	\$ 70,099.00		
<b>FYI</b>					





FYI

## Public Hearing Notice

**City of Ypsilanti City Council  
Tuesday, May 15, 2018, 7:00 p.m.  
Council Chambers, City Hall**

The City of Ypsilanti City Council will hold a public hearing on Tuesday, May 15, 2018, 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): 720 Norris & 715-725 N River**

The City Council will hear a presentation, hold a public hearing, and consider the first reading of an ordinance to rezone 720 Norris, and the west 65' of 715 N River, 717 N River, 719 N River, 721 N River, 723 N River and 725 N River. The Planning Commission recommended approval to City Council with one condition at their April meeting. **720 Norris is currently zoned NC, Neighborhood Corridor and 715-725 N River are currently zoned CN-Mid, Core Neighborhood Mid. The applicant is requesting a rezoning to GC-General Corridor for all of 720 Norris and the west 65' of 715-725 N River.** The Master Planned future land use for 720 Norris is Central Neighborhood and for 715-725 N River is Outlying Neighborhood. The address and parcel numbers of the properties to be rezoned are:

- **720 Norris:** 11-11-04-426-004, YP CITY 3E-35,36,&37 LOTS 35,36,37,38,&39 ASSESSOR'S PLAT NO.7.
- **The west 65' of the following:**
  - **715 N River:** 11-11-04-426-011, YPC 3E-25A PCL " A " COM AT NE COR LOT 29 ASSESSOR'S PLAT NO. 7 TH S 00-00-00 W 267.89 FT TO A POB, TH CONT S 00-00-00 W 50.0 FT, TH N 89-40-33 W 164.85 FT, TH N 00-01-13 W 50.00 FT, TH S 89-40-33 E 164.87 FT TO THE POB. PT OF LOT 25 ASSESSOR'S PLAT NO.7 SPLIT ON 08/18/2006 FROM 11-11-04-426-010.
  - **717 N River:** 11-11-04-426-012, YPC 3E-25B PCL " B " COM AT NE COR LOT 29 ASSESSOR'S PLAT NO. 7, TH S 00-00-00 W 217.87 FT TO A POB, TH CONT S 00-00-00 W 50.00 FT, TH N 89-40-33 W 164.87 FT, TH N 00-01-13 W 50.00 FT, TH S 89-40-33 E 164.89 FT TO THE POB. PT OF LOTS 25 & 26 ASSESSOR'S PLAT NO.7 SPLIT ON 08/18/2006 FROM 11-11-04-426-010;
  - **719 N River:** 11-11-04-426-013, YPC 3E-25C PCL " C " COM AT NE COR LOT 29 ASSESSOR'S PLAT NO. 7, TH S 00-00-00 W 167.87 FT TO A POB, TH CONT S 00-00-00 W 50.00 FT, TH N 89-40-33 W 164.89 FT, TH N 00-01-13 W 50.00 FT, TH S 89-40-33 E 164.91 FT TO THE POB. PT OF LOT 26 ASSESSOR'S PLAT NO.7 SPLIT ON 08/18/2006 FROM 11-11-04-426-010.
  - **721 N River:** 11-11-04-426-014, YPC 3E-25D PCL " D " COM AT NE COR LOT 29 ASSESSOR'S PLAT NO. 7, TH S 00-00-00 W 117.89 FT TO A POB, TH CONT S 00-00-00 W 50.00 FT, TH N 89-40-33 W 164.91 FT, TH N 00-01-13 W 50.00 FT, TH S 89-40-33 E 164.92 FT TO THE POB. PT OF LOTS 26 & 27 ASSESSOR'S PLAT NO.7 SPLIT ON 08/18/2006 FROM 11-11-04-426-010.
  - **723 N River:** 11-11-04-426-015, YPC 3E-25E PCL " E " COM AT NE COR LOT 29 ASSESSOR'S PLAT NO. 7, TH S 00-00-00 W 67.89 FT TO A POB, TH CONT S 00-00-00 W 50.00 FT, TH N 89-40-33 W 164.92 FT, TH N 00-01-13 W 50.00 FT, TH S 89-40-33 E 164.94 FT TO THE POB. PT OF LOTS 27 & 28 ASSESSOR'S PLAT NO.7 SPLIT ON 08/18/2006 FROM 11-11-04-426-010.
  - **725 N River:** 11-11-04-426-016, YPC 3E-25F PCL " F " BEG AT NE COR LOT 29 ASSESSOR'S PLAT NO. 7, TH S 00-00-00W 67.89 FT, TH N 89-40-33 W 164.94 FT, TH N 00-



**Public Hearing Notice  
City of Ypsilanti Planning Commission  
Wednesday, May 16, 2018**

The City of Ypsilanti Planning Commission will hold a public hearing on Wednesday, May 16, 2018, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

**Zoning Text Amendment: NC- Neighborhood Corridor-  
Apartments Below Permitted Use**

The Planning Commission will hear a presentation, hold a public hearing, and make a recommendation to City Council regarding the proposed adoption of an amendment to the zoning text of the zoning code. This amendment will add the permitted use of apartments located below the ground floor of permitted nonresidential uses to Sec. 122-451 Permissible Uses for Neighborhood Corridor.

**Zoning Text Amendment: NC- Neighborhood Corridor-Small Engine**

The Planning Commission will hear a presentation, hold a public hearing, and make a recommendation to City Council regarding the proposed adoption of an amendment to the zoning text of the zoning code. This amendment will add the permitted use of small engine repair to Sec. 122-451 Permissible Uses for Neighborhood Corridor and the definition of engine repair, small to Sec. 122-203 Definitions.

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

The City of Ypsilanti will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired, Limited English Proficiency (LEP) services, and audios of printed materials being considered at the meeting. Individuals requiring auxiliary aids or services should provide two (2) days' notice to the City, and contact the City by writing or calling the following:

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

Frances McMullan  
City Clerk



FYI

## Public Hearing Notice

### City of Ypsilanti Zoning Board of Appeals Wednesday, May 23, 2018, 7:00 p.m. Council Chambers, City Hall

The City of Ypsilanti Zoning Board of Appeals will hold a public hearing on Wednesday, May 23, 2018, 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

**Variance Request: Dimensional Variances at 528, 530, and 534 N Huron.**

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

- From §122-683, requiring a 10' setback of parking from neighboring lots, to permit a 3' setback.
- From §122-477, requiring adherence to commercial frontage standards, to permit 3% transparency on Huron, a distance from ground to window of greater than 2.5', and a distance between openings of greater than 2'.
- From §122-607(a), requiring that the building entrance face the street.
- From §122-477, requiring a street setback of between 5-15'.

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

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

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

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

Frances McMullan  
City Clerk

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