

**CHARTER TOWNSHIP OF SUPERIOR  
REGULAR BOARD MEETING  
SUPERIOR CHARTER TOWNSHIP HALL  
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198  
SEPTEMBER 18, 2017  
7:00 p.m.  
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
  - a. Regular Meeting of August 21, 2017
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS
  - a. Supervisor
  - b. Departmental Reports: Building Department, Fire Department, Parks Commission Minutes, Sheriff's Report
9. COMMUNICATIONS
  - a. Canton Township 5 Year Update Future Land Use Amendment
  - b. Parks and Recreation 2018 Proposed Budget and 2017 Accomplishments
10. UNFINISHED BUSINESS
11. NEW BUSINESS
  - a. Hire Building Administrative Assistant
  - b. Resolution 2017-33, Sewer Rate Increase
  - c. Resolution 2017-34, 2017 Solid Waste Extension with Republic Services
  - d. Resolution 2017-35, Washtenaw County, Humane Society Local Contribution
  - e. 2018 Budgets and Truth-in-Taxation Hearing Scheduled for October 16, 2017
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

**There will be a meeting of the Superior Township Election Commission immediately after the board meeting.**

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
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 7:01 p.m. on August 21, 2017 at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

**2. PLEDGE OF ALLEGIANCE**

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

**3. ROLL CALL**

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

Absent: Brenda McKinney

**4. ADOPTION OF AGENDA**

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

The motion carried by unanimous vote.

**5. APPROVAL OF MINUTES**

**A. REGULAR MEETING OF JULY 17, 2017**

It was moved by Green, supported by Caviston, to approve the minutes of the regular Board meeting of July 17, 2017 as presented.

The motion carried by unanimous vote.

**6. CITIZEN PARTICIPATION**

Attorney Craig Aronoff with the Cannabis Legal Group in Royal Oak, MI represented homeowner/business owner Michael Phillips regarding his interest in obtaining a medical cannabis growers and processing license. They are not interested in a dispensary license. He referenced the Medical Marihuana Facilities Licensing Act of 2016 that states that the township has the option to opt in or out on its own and decide for itself what type of licenses it will provide for the community. The plant can be used as a medicine that is not smoked and more than 50% of medicine produced does not intoxicate the user. Presently there is only homegrown medical cannabis and there has not been a financial incentive for people to invest in the machines

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 2**

and mechanisms to create a better product. The act allows for licenses for people who make the proper types of investments to provide that medicinal product.

Michael Phillips, a real estate broker with RE/MAX out of Dearborn, owns 8.5 acres of zoned A-1 agricultural land and is seeking, along with three business partners, a growers and processing cannabis license. They are in the final stages of putting together their business and site plans. The facility would be state of the art and wouldn't be visible from the road. Seventy percent of the facility would be underground. They hope to get on the agenda in the next few months to present their plans to the township. They cannot seek a license with the state of Michigan unless the township approves.

**7. PRESENTATIONS AND PUBLIC HEARINGS**

None

**8. REPORTS**

**A. SUPERVISOR REPORT**

Supervisor Schwartz reported on the following:

- Supervisor Schwartz has been meeting with various attorneys and representatives of people who want to grow medicinal cannabis in the township. It has been an active conversation for at least three months. The Medical Marijuana Facilities Licensing Act of 2016 signed in December by Governor Snyder allows the township to grant the land use, not the licenses, for various grow licenses, processing and transport and dispensaries. Lansing grants the licenses. If the township does nothing there can be no cannabis production of any kind in the township. He has discussed this with Fred Lucas, township attorney, and Supervisor Schwartz's main concern is that if the township granted the land for a grow license or a dispensary would the township have to identify a particular parcel or would we identify a classification of properties. If we authorized A-1 or A-2 then anyone would be eligible. He asked for the officials to get back to him in the next couple of weeks regarding whether they would be interested in a work session on the issue. If no one is interested in the workshop then there is no need to move forward with the issue. Supervisor Schwartz is agnostic at this point. He is neither for nor against granting land usage. In regard to a dispensary, Supervisor Schwartz feels that the only place that would be a good fit would be Dixboro. He doesn't know how well it will go over in Dixboro. He has written a short paper which he will send to the officials that lays out what authority the township has under the act. If the board is interested in the issue he will call Fred Lucas in for a work session or a 15-20 minute presentation.
- In late July the Dixboro Design Review Board met and the home at Plymouth and Short was presented to be rezoned, by the new site plan, from residential to a building

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 3**

center office structure. RFC Planning, LLC, who sold Roger Monk's/Lord Fox to Sava Farah (SavCo Hospitality), closed on the property at 5263 Plymouth which was approved to be a Bed & Breakfast. They are going to move their offices from the temporary building in the parking lot of Roger Monk's/Lord Fox to that structure this month. They will be attending the August 23 Planning Commission meeting. The Dixboro Design Review Board asked them not to expand the parking area in the structure itself. The overriding consensus from the residents of Dixboro was to not perform any major landscaping other than around the house because there is already a significant number of mature trees that are there already and the master plan says for Dixboro to have a park like atmosphere. RFC Planning, LLC are talking about granting to the township a private easement along Short Street. They would construct an extra lane of road along Short Street on their property and forgo expanding the parking on their property. They are not changing the structure except for changing out a 30" front door for a 36" front door and they are installing a cement ramp in the front and a small sign will be added.

- The master plan for the Staebler Park Farm was up before the Washtenaw County Parks & Recreation Commission. Supervisor Schwartz, Clerk Findley and Treasurer McKinney attended to support the project. There were some township residents there who didn't oppose it, but wanted to make sure the project did not negatively infringe upon the neighborhood. They were assured that the plan that was presented would have minimal impact to the perimeter of the property. The park commission also approved the folk skills lease. There will be a 3000 ft. building constructed near Don Staebler's old house. Jason Gold will have his folk skills school there. That will start in the next year or so. He will teach blacksmithing, glassblowing, soap making, etc. Lou Ferris was in attendance as well. He wants to place half of his Piedmontese herd out to pasture on 119 acres north of Vreeland and when they get ready for slaughter he would donate the beef to organizations such as Food Gatherers.
- Mr. Peatry, the ordinance officer, is still out nursing a broken ankle. In his absence the township is handling ordinance complaints as they come in.
- The preliminary budget will be passed out at the September meeting. The department heads will turn in their budgets to Keith Lockie in the next two weeks. The township will set the truth and taxation hearing and budget hearing for October.

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

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

The motion carried by unanimous vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 4**

**C. UTILITY DEPARTMENT FINANCIAL REPORTS PERIOD ENDING JUNE 30, 2017**

It was moved by Green, supported by Caviston, to receive the Utility Department Financial reports Period Ending June 30, 2017.

The motion carried by unanimous vote.

**D. FINANCIAL REPORTS, ALL FUNDS as of JUNE 30, 2017**

It was moved by Caviston, supported by Green, to receive the Financial Reports, All Funds as of June 30, 2017.

The motion carried by unanimous vote.

**E. CONTROLLER'S REPORT, 2<sup>ND</sup> QUARTER**

It was moved by Lewis, supported by Caviston, to receive the Controller's Reports, 2<sup>nd</sup> Quarter.

The motion carried by unanimous vote.

**9. COMMUNICATIONS**

A. None

**10. UNFINISHED BUSINESS**

A. None

**11. NEW BUSINESS**

**A. WATS ANNUAL MEMBERSHIP DUES**

The following motion was moved by Caviston, supported by Lewis, to approve the WATS Annual Membership Dues for 2018 in the amount of \$1,000.00.

The motion carried by unanimous vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 5**

**B. WASHTENAW COUNTY CLEAN-UP DAY SPONSORSHIP**

The following motion was moved by Caviston, supported by Williams, to approve the Washtenaw County Clean-Up Day Sponsorship in the amount of \$3,000.00.

The motion carried by unanimous vote.

**C. RESOLUTION 2017-25, YCUA WATER RATE INCREASE**

Supervisor Schwartz stated that YCUA would like to take a water rate increase in the amount of 3.3%.

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

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

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

**Resolution Number: 2017-25**

**AUGUST 21, 2017**

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

**WHEREAS**, the Ypsilanti Community Utilities Authority has increased the charge for water by 3.3% and for sewer by 0%, and

**WHEREAS**, the Superior Charter Township Utility Fund may not operate at a deficit, and

**WHEREAS**, after an analysis of the effect of the new charges for water and sewer, it was determined that it would be adequate to increase our water rates by 3.3% and our sewer rates by 0%, and

**WHEREAS**, this Board finds that the amended proposed schedule of fees is reasonable and necessary for the continuing operations of the Township Utility System and consistent with the past practices and policies of the Township;

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 6**

**NOW, THEREFORE, BE IT RESOLVED**, that the Superior Charter Township Board does hereby determine that the fees for services and benefits furnished by the Township's sewer and water systems shall be amended per the attached Schedule A; and

**BE IT FURTHER RESOLVED** that this Resolution and attached schedule shall be published pursuant to Section 8 of the Charter Township Act being MCL 42.8 by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti 48198 and on the Township website – [www.superiortownship.org](http://www.superiortownship.org) – with notice of such in *The Ann Arbor News*, a newspaper of general circulation in the Township qualified under state law to publish legal notices, said rate changes shall be effective immediately upon publication thereof.

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

Nays: None

The motion carried by unanimous vote.

**D. RESOLUTION 2017-26, AUTHORIZING the APPROVAL OF RICKEY HARDING as INTERIM MAINTENANCE SUPERVISOR and TEMPORARY EMPLOYMENT of JEFF CASTRO, DIRECTOR of YCUA**

Robert Blanton, the township's licensed drinking water operator, retired on July 31, 2017. Supervisor Schwartz stated that the township was without an operator with an S-1 or S-2 license for the facility. Supervisor Schwartz contacted YCUA and Jeffrey Castro offered to be our licensed operator with approval from Michigan Department of Environmental Quality (MDEQ). Rickey Harding, who has an S-4 license, will be the back-up operator.

This is a temporary situation as Rickey will take the S-2 operator's license exam again in November. If he passes and does well over the next two months he may be promoted to the position permanently. The township is looking to promote from within. If Rickey does not pass the exam the township will look elsewhere to fill the position.

- Trustee Lewis questioned Supervisor Schwartz's statement that Jeffrey volunteered for the position and Supervisor Schwartz clarified that he volunteered to work the position for pay. She also questioned Jeffrey working without a contract as well as whether there was a conflict of interest as he will be on both YCUA's and the township's payroll. Supervisor Schwartz said that there could have been a conflict if there had been a contract. Trustee Lewis asked if this would be a mentorship situation between Jeffrey and Rickey. Supervisor Schwartz stated that the township has to have an operator with an S-2 license by law. He stated that he wasn't able to find another operator with an S-2 license to replace Robert immediately. The idea is to work with Rickey to get him up to

**CHARTER TOWNSHIP OF SUPERIOR BOARD**  
**REGULAR MEETING**  
**AUGUST 21, 2017**  
**PROPOSED MINUTES**  
**PAGE 7**

an S-2 and if he performs well over the next couple of months he will have an opportunity for that particular position. Rickey has not been promised anything. With Jeffrey's 33 years of experience, Supervisor Schwartz is hoping Jeffrey will be a mentor to Rickey.

- Clerk Findley expressed concern that Jeffrey would be working without a contract. MDEQ policy states that Jeffrey is supposed to supervise Rickey. She questions how Jeffrey can work full-time for YCUA and perform his duties for the township when we don't know the hours he will be working for us and if those hours will be in conflict with his YCUA schedule. She also stated that Jeffrey, being director of YCUA, assigns our water rates and is going to be on the township payroll. Clerk Findley questioned if there may have been a less expensive candidate with an S-1 license whose hours wouldn't be in conflict with their day job. Trustee Caviston asked Clerk Findley what she would suggest we should do as a solution. Clerk Findley stated that in interim operations policies and procedures, it states that if the Officer in Charge leaves abruptly then you may follow the contingencies for Interim Operation, but Robert didn't leave abruptly, the supervisor did not take the proper steps to secure a replacement for Robert upon his retirement. She suggested that the township enters into a contract to make the hire official and not as a temporary hire that may be in conflict with Jeffrey's hours working for YCUA. Also, according to the operational guidelines the employee should be available 24 hours a day. He should also be available to supervise daily operations. Clerk Findley stated that the township should advertise the position while still working with Jeffrey temporarily while searching for a replacement.
- Supervisor Schwartz stated that he hoped Rickey could become the superintendent as he has nineteen years in the field and twelve years with the township. He stated that temporary employment with Jeffrey was preferable as he would be an at will employee. Jeffrey's employment was cleared through YCUA and that \$350.00 a week was very inexpensive to use an operator's S-1 license. Jeffrey is available 24 hours a day. Supervisor Schwartz consulted with Zachary Tallmadge at MDEQ and he stated that there was no conflict of interest with Jeffrey taking the temporary position. Supervisor Schwartz did not previously advertise the position, but was willing to advertise the position if the board felt that was more appropriate.
- Trustee Caviston suggested that the township add a start and end date for the temporary position to the resolution.
- Clerk Findley stated that at one point Jeffrey was going to leave his job at YCUA to take the position with the township on a permanent basis.
- Trustee Williams added a friendly addendum to the resolution that we advertise the position to be filled around December 1, if Rickey passes the licensing exam and is the best fit he will be promoted to the position, if he doesn't pass the exam, or someone is better suited, the position will be filled by that candidate.



**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 8**

- Clerk Findley reiterated that it would be a conflict of interest to hire Jeffrey because as YCUA director he issues our water rates and is currently a full-time employee. Supervisor Schwartz felt that there wasn't a conflict due to the water rates being issued by the YCUA board which comes from the Great Lakes Authority. He stated that municipalities share resources at all levels. Clerk Findley questioned why there was not a contract. Keith Lockie, the part-time Controller also expressed concern in an email that there should be a contract. Supervisor Schwartz stated that Keith felt that way before he was informed of all the details. He stated that she could reach out to Fred Lucas and if Fred feels there should be a contract we could draft one for the next board of trustees meeting. Supervisor Schwartz felt that if Jeffrey was an at will employee we could terminate at any time and that if there was a contract it would obligate us to maintain his employment for a specific term.

The following resolution was moved by Caviston, supported by Green, to approve that Jeffrey Castro will be a temporary employee and Rickey Harding will be upgraded to interim maintenance manager with an addendum that we advertise the position to be filled around December 1, if Rickey passes the licensing exam and is the best fit he will be promoted to the position, if he doesn't pass the exam, or someone is better suited, the position will be filled by that candidate:

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

**A RESOLUTION TO APPOINT  
PRIMARY AND BACKUP OPERATOR'S FOR THE  
SUPERIOR TOWNSHIP UTILITY DEPARTMENT**

**Resolution Number: 2017-26**

**AUGUST 21, 2017**

**WHEREAS**, Superior Township Utility Department is a community based drinking water source regulated by the statute and rules under Act 399 of 1976; and,

**WHEREAS**, The MDEQ requires the township to operate under a licensed operator with a minimum S-2 license; and,

**WHEREAS**, the MDEQ requires the township to operate with a backup operator with a minimum S-4 license; and,

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 9**

**WHEREAS**, on August 1, 2017 Robert Blanton, an S-1 licensed operator retired necessitating the appointment of a new operator; and,

**WHEREAS**, the township Supervisor has temporarily appointed Jeffrey Castro, S-1, as the new operator, and Rickey Harding, S-4, as the new backup operator. This has been expressly approved by Zach Tallmadge, Area Engineer, Drinking Water & Municipal Assistance Division, Michigan Department of Environmental Quality.

**NOW THEREFORE**, the Superior Township Board approves the temporary hiring of Jeffrey Castro, S-1, as the new operator, at a rate of \$350.00 per week; and approved the appointment of Rickey Harding, S-4, as the new backup operator for the Superior Township Utility Department at the additional rate of \$6.50 per hour.

Ayes: Green, Caviston, Lewis, Schwartz, Williams

Nays: Findley

**CERTIFICATION STATEMENT**

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on June 19, 2017 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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

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

**E. RESOLUTION 2017-27, AUTHORIZING the RESCINDING of RESOLUTION 2017-21, PURCHASE NEW SPARE VERITY ELECTION EQUIPMENT and SERVICE AGREEMENT to REPLACE with RESOLUTION 2017-27, AUTHORIZING the PURCHASE NEW SPARE VERITY ELECTION EQUIPMENT and SERVICE AGREEMENT**

Clerk Findley explained that this resolution rescinds and replaces resolution 2017-21 as that resolution only authorized 1 year of the 6-10 year service agreement. The board originally authorized a total payment of \$10,146.80 (\$6,332.00 for spare tabulator and equipment in addition to \$3,814.80 for the service and maintenance contract). Resolution 2017-27 authorizes the payment of \$25,406.00 (\$6,332.00 for spare tabulator and

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 10**

equipment in addition to \$19,074.00 for the service and maintenance contract for years 6-10).

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

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

**A RESOLUTION TO PURCHASE NEW SPARE  
VERITY ELECTION EQUIPMENT AND SERVICE AGREEMENT**

**Resolution Number: 2017-27**

**AUGUST 21, 2017**

**WHEREAS**, the Charter Township of Superior Board wishes to purchase a new spare tabulator (\$5,000.00), rechargeable battery (\$102.00), charging station (\$185.00), memory card (\$45.00), training and implementation (\$1,000.00) as well as an annual service and maintenance contract (\$22,440.00; \$424.00 for 7 Verity Scan units and 380.00 for 4 Verity Touch Writer w/Access units annually) in years 6-10 to be purchased in conjunction with the new voting system that will be purchased with federal and state grant funding. A 15% discount will be applied to the service and maintenance contract if paid by December 1, 2017 (which would bring the cost to \$19,074.00).

**WHEREAS**, local funding (Superior Township) will be used to purchase all spare equipment (\$5,332.00), training and implementation (\$1,000.00) and the service and maintenance contract (\$22,440.00; \$19,074.00 with 15% discount applied) described above.

**WHEREAS**, the Charter Township of Superior plans to begin implementation of the new voting system in November 2017.

**WHEREAS**, the cost of the total purchase is \$28,772.00 (\$25,406.00 with 15% discount applied); and,

**NOW, THEREFORE, BE IT RESOLVED BY THE SUPERIOR TOWNSHIP BOARD OF TRUSTEES THAT:**

**Section 1.** Resolution 2017-21, a resolution adopted by the Superior Township Board of Trustees at a meeting held on June 19, 2017 to authorize the purchase of spare equipment, training and implementation and an annual service and maintenance contract be rescinded in view of the

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 11**

fact that the resolution only authorized year 6 of the annual service and maintenance contract at \$4,488.00; (\$3,814.80 with 15% discount applied).

**Section 2.** The Superior Township Board of Trustees hereby authorizes the administrative staff to execute a purchase order with Hart InterCivic for spare election equipment, training and implementation and a service and maintenance contract in the amount of \$28,772.00 (\$25,406.00 with 15% discount applied) on this twenty-first day of August 2017.

The motion carried by unanimous vote.

**CERTIFICATION STATEMENT**

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on June 19, 2017 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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

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

**F. RESOLUTION 2017-28, AUTHORIZING the AMENDMENT to the HEALTH CARE SAVINGS PLAN PARTICIPATION AGREEMENTS with INDIVIDUAL EMPLOYEES**

The contract with MERS mandated that after termination or retirement non-union employees hired after November 1, 2011 were required to roll benefit time off into their healthcare savings account (HSA). Employees expressed a desire to have an option to roll the money into their HSA or cash it out. MERS stated that the township would need to have a resolution specifically addressing that issue and giving employees an option to elect to roll the funds into their HSA or cash out.

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

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 12**

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

**Resolution Number 2017-28**

**AUGUST 21, 2017**

**WHEREAS** Superior Charter Township non-union employees hired prior to November 1, 2011 are permitted upon termination to elect to have their Benefit Time Off cashed out or they may elect to have the Benefit Time Off deposited into their health care saving account; and

**WHEREAS** employees hired after November 1, 2011 are a separate and distinct group for purposes of their Benefit Time Off election and shall upon termination have the Benefit Time Off deposited into their individual health care savings account; and,

**WHEREAS** the Superior Township Board desires to give all non-union employees the right to cash out their Benefit Time Off; and,

**NOW, THEREFORE, BE IT RESOLVED** that the Superior Township Board desires to give non-union employees hired after 11-1-11 the right to cash out their Benefit Time Off;

**BE IT FURTHER RESOLVED** that any fulltime employee, upon termination or separation from Superior Township, may elect to roll over any amount of cash owed to the employee for Benefit Time Off into their individual MERS Health Care Savings Plan or to be cashed out.

**BE IT FURTHER RESOLVED** that the Superior Township Board authorizes the administrative staff to execute any documentation required by MERS to give effect to this resolution.

The motion carried by unanimous vote.

**CERTIFICATION STATEMENT**

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on June 19, 2017 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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Lynette Findley, Township Clerk

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Date Certified

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 13**

**G. RESOLUTION 2017-29, AUTHORIZING the SUPERVISOR to EXECUTE the SALES AGREEMENT CONTRACT BETWEEN SUPERIOR TOWNSHIP and HABITAT FOR HUMANITY HURON VALLEY**

This resolution authorizes the officials to enter into a sales agreement with Habitat for Humanity for the property at 9170 Panama. The property was purchased from the Washtenaw County Treasurer's auction. The township has been holding it for Habitat for Humanity until they reduced their inventory. They are now ready to purchase the property.

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

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO AUTHORIZE THE SUPERVISOR  
TO EXECUTE THE SALES AGREEMENT CONTRACT BETWEEN SUPERIOR  
TOWNSHIP AND HABITAT FOR HUMANITY HURON VALLEY**

**Resolution Number: 2017-29**

**AUGUST 21, 2017**

**WHEREAS**, Superior Township and Habitat for Humanity Huron Valley have agreed in principal for Habitat for Humanity Huron Valley to purchase from Superior Township the real property commonly known as 9170 Panama, Superior Township, MI 48198 and more specifically described as:

Lot 683 Woodland Acres Sub No 8

Tax ID No: J-10-35-372-008

**WHEREAS**, the Township is authorized by statute to sell real estate pursuant to MCL 42.14; and,

**WHEREAS**, the township desires to sell 9170 Panama to Habitat for Humanity Huron Valley for restoration as a single family house; and,

**WHEREAS**, the sale removes a case of blight from the Township and supports and vitalizes the greater Panama Neighborhood.

**NOW, THEREFORE, BE IT RESOLVED THAT** the Superior Township Board of Trustees authorizes the Superior Township Supervisor to execute the sales agreement between

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 14**

Superior Township and Habitat for Humanity Huron Valley upon terms as set forth in the sales agreement.

Roll call: Ayes: Findley, Lewis, Williams, Green, Caviston, Schwartz  
Nays: None

The motion carried by unanimous vote.

**CERTIFICATION STATEMENT**

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on June 19, 2017 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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

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

**H. RESOLUTION 2017-30, AUTHORIZING the APPROVAL of RESOLUTION for POLITICAL SUBDIVISION COMERICA BANK**

Supervisor Schwartz stated that a J Fund functions like a sweep account and everyday all of the township's excess money is put into a one day market. The interest is paid on that one day and it is rolled over and becomes liquid daily for withdrawal purposes. We would get .93% interest on a J Fund and 1% interest on a CD, but we have to be obligated for a year on the CD. Treasurer McKinney would like to lock in the J Fund because rates are rising. The J Fund pays less than the CD, but it's liquid.

The resolution was moved by Green, supported by Caviston.

The motion carried by unanimous vote.

**I. RESOLUTION 2017-31, AUTHORIZING the APPROVAL OF UTILITY BILLING SPECIALIST POSITION (32 HOURS A WEEK)**

Supervisor Schwartz turned the floor over to Mary Burton the Utility Department office manager.

Mary stated that the Utility Department was in need of a Billing Specialist due to the customer service counter being opened to the public. It will operate the same hours as the

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 15**

drive through. She stated that since the lobby will now be open to the public two staff members should be there at all times for safety purposes. Mary is also the only person doing daily billing. She would like to train someone else so that there is billing coverage in the event of her absence.

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

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO ESTABLISH THE UTILITY BILLING  
SPECIALISTS POSITION AND TO HIRE AALEA SKRYCKI**

**Resolution Number 2017-31**

**AUGUST 21, 2017**

**WHEREAS**, the Superior Township Utility Department (STUD) has been served by Aalea Skrycki as a regular part-time employee since 2009; and,

**WHEREAS**, the Supervisor has requested the STUD office manager to begin a reorganization of the utility administrative office personnel with new job descriptions and duties; and,

**WHEREAS**, the office manager has identified the need to create the position of Utility Billing Specialist, which shall pay at a range between \$20.00 per hour and \$23.00 per hour, and with duties as set forth in the attachment. This employee shall be part-time working 32 hours per week.

**NOW THEREFORE**, the Superior Township Board hereby approves the position of Utility Billing Specialist, and hires Aalea Skrycki as the part-time, at-will, Superior Township Utility Billing Specialist at a wage within the range set forth to be determined by the Supervisor and the Utility Office manager.

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

Nays: None

The motion carried by unanimous vote.



**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 16**

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on June 19, 2017 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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

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

**J. RESOLUTION 2017-32, AUTHORIZING the APPROVAL of UTILITY OFFICE CLERK (20 HOURS A WEEK)**

Supervisor Schwartz turned the floor over to Mary Burton the Utility Department office manager.

Mary stated that the Utility Department was in need of another office clerk that would be a back-up to the current full-time clerk. The position would work from 12:30 pm - 4:30 pm to cover the lunch hour, closing and vacations and would provide an additional layer of security since the customer service counter will be open to the public.

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

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO ESTABLISH THE UTILITY OFFICE CLERK**

**Resolution Number 2017-32**

**AUGUST 21, 2017**

**WHEREAS**, the Supervisor has requested the Superior Township Utility Department (STUD) office manager to begin a reorganization of the utility administrative office personnel with new job descriptions and duties; and,

**WHEREAS**, the office manager has identified the need to redefine the position of Utility Office Clerk with duties as set forth in the attachment and has determined the need to hire a utility office clerk.

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 17**

**NOW THEREFORE**, the Superior Township Board hereby approves the position of Utility Office Clerk, and authorizes the utility office manager to accept applications for employment. This position shall be advertised as a regular part-time, at-will employee at a wage within the range set forth in the attachment and to be finally determined by the Supervisor and the Utility Office manager based upon the skills of the person hired.

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

Nays: None

The motion carried by unanimous vote.

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on June 19, 2017 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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

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

**K. DEVELOPMENT AGREEMENT SAINT JOSEPH MERCY HEALTH SYSTEM**

Supervisor Schwartz stated that Saint Joseph Mercy Health System would like to construct a 2-story addition and perform renovations to the Cancer Center at Saint Joseph Mercy in Ann Arbor.

It was moved by Green, supported by Caviston to approve the development agreement for Saint Joseph Mercy Health System.

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

Nays: None

The motion carried by unanimous vote.

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
AUGUST 21, 2017  
PROPOSED MINUTES  
PAGE 18**

It was moved by Caviston, supported by Lewis, to receive bills for payment and record of disbursements in the amount of \$1,255,593.31.

The motion carried by unanimous vote.

**13. PLEAS and PETITIONS**

Trustee Caviston reminded committee and department heads that newsletter articles are due on September 5, 2017.

**14. ADJOURNMENT**

The meeting adjourned at 8:31 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT**  
**MONTH-END REPORT**  
**August 2017**

Category	Estimated Cost	Permit Fee	Number of Permits
<b>ADDITIONS</b>	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
Com/Multi-Family New Building	<i>\$0.00</i>	<i>\$5,046.00</i>	<i>1</i>
Com/Multi-Family Renovations	<i>\$74,992.00</i>	<i>\$587.00</i>	<i>1</i>
Com-Other Non-Building	<i>\$10,000.00</i>	<i>\$1,750.00</i>	<i>10</i>
Electrical Permits	<i>\$0.00</i>	<i>\$14,205.00</i>	<i>64</i>
Manufactured/Modular	<i>\$0.00</i>	<i>\$1,500.00</i>	<i>10</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$25,731.00</i>	<i>182</i>
Plumbing	<i>\$0.00</i>	<i>\$18,981.00</i>	<i>113</i>
<b>PRIVATE ROAD</b>	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Additions (Inc. Garages)	<i>\$205,382.00</i>	<i>\$3,929.00</i>	<i>4</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$2,100.00</i>	<i>14</i>
Res-New Building	<i>\$12,446,008.00</i>	<i>\$95,704.00</i>	<i>44</i>
Res-Other Building	<i>\$176,885.00</i>	<i>\$4,391.00</i>	<i>31</i>
Res-Other Non-Building	<i>\$59,800.00</i>	<i>\$938.00</i>	<i>6</i>
Res-Renovations	<i>\$45,000.00</i>	<i>\$2,144.00</i>	<i>9</i>
<b>Totals</b>	<b><i>\$13,018,067.00</i></b>	<b><i>\$177,206.00</i></b>	<b><i>491</i></b>

# SUPERIOR TOWNSHIP FIRE DEPARTMENT

## MEMO

**To:** Ken Schwartz, Lynette Findley, Brenda McKinney  
**CC:** Paula Jefferson  
**From:** Vic Chevrette, Fire Chief  
**Date:** 8/1/2017  
**Re:** Fire Chief Activity Report July 2017

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

Fire Suppression Plan Reviews: 1 (Referred to State Fire Marshal).

Fire Suppression Inspections: 0

Fire Protection Inspections: 0

Building Plan Review: 0

Inspections: 2

Fire Alarm Plan Review: 0

Fire Alarm Test: 0

Fire Investigations: 0

Fire Code Enforcement: 1

FOIA Request: 1

Burn Permits issued: 2

ISO Hydrant Flow Test: 9 locations throughout Township

Meetings Attended: Washtenaw County Hazmat Team Leaders, Superior Twp FD Officers, Washtenaw County Hazmat Authority Board, Homeland Security Task Force, EMS FEMA Equipment.

Training: Hazmat Team.

Pub Education: Community Park

Respectfully Submitted

Victor G. Chevrette, Fire Chief

**SUPERIOR TOWNSHIP FIRE DEPARTMENT**

**Incident Type Report (Summary)**

**Alarm Date Between {08/01/2017} And {08/31/2017}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>1 Fire</b>				
111 Building fire	2	1.58%	\$0	0.00%
112 Fires in structure other than in a building	2	1.58%	\$6,000	59.70%
113 Cooking fire, confined to container	1	0.79%	\$0	0.00%
131 Passenger vehicle fire	1	0.79%	\$3,050	30.34%
140 Natural vegetation fire, Other	1	0.79%	\$0	0.00%
	<b>7</b>	<b>5.55%</b>	<b>\$9,050</b>	<b>90.04%</b>
<b>2 Overpressure Rupture, Explosion, Overheat(no fire)</b>				
251 Excessive heat, scorch burns with no	1	0.79%	\$0	0.00%
	<b>1</b>	<b>0.79%</b>	<b>\$0</b>	<b>0.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	31	24.60%	\$0	0.00%
321 EMS call, excluding vehicle accident with	29	23.01%	\$0	0.00%
322 Motor vehicle accident with injuries	8	6.34%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	7	5.55%	\$0	0.00%
	<b>75</b>	<b>59.52%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
412 Gas leak (natural gas or LPG)	1	0.79%	\$0	0.00%
421 Chemical hazard (no spill or leak)	1	0.79%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	0.79%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.79%	\$1,000	9.95%
	<b>4</b>	<b>3.17%</b>	<b>\$1,000</b>	<b>9.95%</b>
<b>5 Service Call</b>				
510 Person in distress, Other	1	0.79%	\$0	0.00%
531 Smoke or odor removal	1	0.79%	\$0	0.00%
550 Public service assistance, Other	1	0.79%	\$0	0.00%
551 Assist police or other governmental agency	1	0.79%	\$0	0.00%
553 Public service	2	1.58%	\$0	0.00%
554 Assist invalid	1	0.79%	\$0	0.00%
	<b>7</b>	<b>5.55%</b>	<b>\$0</b>	<b>0.00%</b>
<b>6 Good Intent Call</b>				
600 Good intent call, Other	1	0.79%	\$0	0.00%

**SUPERIOR TOWNSHIP FIRE DEPARTMENT**

**Incident Type Report (Summary)**

**Alarm Date Between {08/01/2017} And {08/31/2017}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>6 Good Intent Call</b>				
611 Dispatched & cancelled en route	26	20.63%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be	1	0.79%	\$0	0.00%
	<b>28</b>	<b>22.22%</b>	<b>\$0</b>	<b>0.00%</b>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	2	1.58%	\$0	0.00%
730 System malfunction, Other	1	0.79%	\$0	0.00%
745 Alarm system activation, no fire -	1	0.79%	\$0	0.00%
	<b>4</b>	<b>3.17%</b>	<b>\$0</b>	<b>0.00%</b>

**Total Incident Count: 126**

**Total Est Loss:**

**\$10,050**

**SUPERIOR TOWNSHIP FIRE DEPARTMENT**

**Aid Responses by Incident**

**Alarm Date Between {08/01/2017} And {08/31/2017}**

Department	Notified	Aid Type	Fire	EMS	Resc	Other
<b>17-0080117 08/01/2017 20:00:00</b>						
<b>551 Assist police or other governmental agency</b>						
<b>7999 FORD RD</b>						
WCSD Washtenaw County	08/01/2017	5 Other aid given	#Personnel	0	0	0
Sheriff Office			#Apparatus	0	0	0
Response Time:00:01:00						

**Subtotal Responses: 1 Average Aid Response Time for Incident: 00:01:00**

<b>17-0721677 08/10/2017 16:29:00</b>						
<b>112 Fires in structure other than in a building</b>						
<b>9738 RAVENSHIRE DR</b>						
YPSI TWP Ypsilanti	08/10/2017	2 Automatic aid	#Personnel	0	0	0
Township Fire		received	#Apparatus	0	0	0
Department						
Response Time:00:07:00						

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

<b>17-0721701 08/11/2017 01:39:00</b>						
<b>112 Fires in structure other than in a building</b>						
<b>3369 BEAUMONT AVE /Ann Arbor, MI 48105</b>						
AATW Ann Arbor	08/11/2017	2 Automatic aid	#Personnel	0	0	0
Township		received	#Apparatus	0	0	0
Response Time:00:09:00						
YPSI CITY Ypsilanti	08/11/2017	2 Automatic aid	#Personnel	0	0	0
City Fire Department		received	#Apparatus	0	0	0
Response Time:00:09:00						

**Subtotal Responses: 2 Average Aid Response Time for Incident: 00:09:00**

<b>17-0721707 08/11/2017 04:10:00</b>						
<b>111 Building fire</b>						
<b>1312 LEFORGE</b>						
YPSI TWP Ypsilanti	08/11/2017	4 Automatic aid	#Personnel	3	0	0
Township Fire		given	#Apparatus	2	0	0
Department						
Response Time:00:06:00						
<b>Response time calculated from time notified to arrival time.</b>						



**SUPERIOR TOWNSHIP FIRE DEPARTMENT**

**Aid Responses by Incident**

**Alarm Date Between {08/01/2017} And {08/31/2017}**

Department	Notified	Aid Type	Fire	EMS	Resc	Other
17-0721707	08/11/2017 04:10:00					
111 Building fire						
1312 LEFORGE						
-----						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:06:00			

17-0721733	08/11/2017 12:01:00					
322 Motor vehicle accident with injuries						
Michigan AVE & ALLEN DR						
YPSI TWP Ypsilanti	08/11/2017	3 Mutual aid given	#Personnel	0	0	2
Township Fire			#Apparatus	0	0	2
Department						0
		Response Time:00:00:00				
-----						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:00:00			

17-0721766	08/11/2017 18:20:00					
322 Motor vehicle accident with injuries						
US 23 & PLYMOUTH RD /Ann Arbor, MI 48105						
AATW Ann Arbor	08/11/2017	4 Automatic aid	#Personnel	0	0	0
Township		given	#Apparatus	0	0	0
		Response Time:00:08:00				
-----						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:08:00			

17-0721936	08/13/2017 18:38:51					
113 Cooking fire, confined to container						
837 GREEN RD						
YPSI CITY Ypsilanti	08/13/2017	4 Automatic aid	#Personnel	3	0	0
City Fire Department		given	#Apparatus	2	0	0
		Response Time:00:07:46				
-----						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:07:46			

Response time calculated from time notified to arrival time.

**SUPERIOR TOWNSHIP FIRE DEPARTMENT**

**Aid Responses by Incident**

**Alarm Date Between {08/01/2017} And {08/31/2017}**

Department	Notified	Aid Type		Fire	EMS	Resc	Other
<b>17-0722287 08/17/2017 15:29:00</b>							
<b>445 Arcing, shorted electrical equipment</b>							
<b>9713 SHERWOOD</b>							
YPSI CITY Ypsilanti	08/17/2017	2 Automatic aid	#Personnel	4	0	0	0
City Fire Department		received	#Apparatus	1	0	0	0
		Response Time:00:04:00					
YPSI TWP Ypsilanti	08/17/2017	2 Automatic aid	#Personnel	4	0	0	0
Township Fire		received	#Apparatus	2	0	0	0
Department		Response Time:00:04:00					
<b>Subtotal Responses: 2</b>				<b>Average Aid Response Time for Incident: 00:04:00</b>			

<b>17-0722362 08/18/2017 10:18:00</b>							
<b>111 Building fire</b>							
<b>8380 Dixboro</b>							
SALEM Salem Township	08/18/2017	3 Mutual aid given	#Personnel	3	0	0	0
Fire Department			#Apparatus	2	0	0	0
		Response Time:00:23:00					
<b>Subtotal Responses: 1</b>				<b>Average Aid Response Time for Incident: 00:23:00</b>			

<b>17-0722629 08/21/2017 13:12:00</b>							
<b>311 Medical assist, assist EMS crew</b>							
<b>8846 MACARTHUR BLVD</b>							
YPSI TWP Ypsilanti	08/21/2017	1 Mutual aid	#Personnel	0	0	0	0
Township Fire		received	#Apparatus	0	0	0	0
Department		Response Time:00:13:00					
<b>Subtotal Responses: 1</b>				<b>Average Aid Response Time for Incident: 00:13:00</b>			

**17-0723322 08/29/2017 09:58:37**  
**652 Steam, vapor, fog or dust thought to be smoke**  
**311 Grove**

Response time calculated from time notified to arrival time.

**SUPERIOR TOWNSHIP FIRE DEPARTMENT**

**Aid Responses by Incident**

**Alarm Date Between {08/01/2017} And {08/31/2017}**

Department	Notified	Aid Type	Fire	EMS	Resc	Other
<b>17-0723322 08/29/2017 09:58:37</b>						
<b>652 Steam, vapor, fog or dust thought to be smoke</b>						
<b>311 Grove</b>						
YPSI CITY Ypsilanti	08/29/2017	4 Automatic aid	#Personnel	0	0	0 3
City Fire Department		given	#Apparatus	0	0	0 2
Response Time:00:09:12						
<b>Subtotal Responses: 1</b>			<b>Average Aid Response Time for Incident: 00:09:12</b>			
<b>17-0723344 08/29/2017 14:58:51</b>						
<b>745 Alarm system activation, no fire - unintentional</b>						
<b>0 EMU /Wise hall</b>						
YPSI CITY Ypsilanti	08/29/2017	4 Automatic aid	#Personnel	0	0	0 3
City Fire Department		given	#Apparatus	0	0	0 2
Response Time:00:07:32						
<b>Subtotal Responses: 1</b>			<b>Average Aid Response Time for Incident: 00:07:32</b>			
<b>17-0723556 08/31/2017 09:28:00</b>						
<b>531 Smoke or odor removal</b>						
<b>4220 PLYMOUTH RD /Ann Arbor, MI 48105</b>						
AATW Ann Arbor	08/31/2017	4 Automatic aid	#Personnel	0	0	0 0
Township		given	#Apparatus	0	0	0 0
Response Time:00:07:00						
<b>Subtotal Responses: 1</b>			<b>Average Aid Response Time for Incident: 00:07:00</b>			
<b>17-0723590 08/31/2017 17:13:00</b>						
<b>322 Motor vehicle accident with injuries</b>						
<b>M14 HWY &amp; Nixon</b>						
AATW Ann Arbor	08/31/2017	3 Mutual aid given	#Personnel	0	0	0 0
Township			#Apparatus	0	0	0 0
Response Time:00:02:00						
<b>Subtotal Responses: 1</b>			<b>Average Aid Response Time for Incident: 00:02:00</b>			

Response time calculated from time notified to arrival time.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Dollar Value Saved & Loss Analysis

Alarm Date Between {08/01/2017} And {08/31/2017}  
and Incident Type Between "100" And "138"

<b>Incident Type</b>	<b>Count</b>	<b>Total Values</b>	<b>Total Losses</b>	<b>Total Saved</b>	<b>Percent Lost</b>	<b>Percent Saved</b>
112 Fires in structure other	2	\$255,000	\$6,000	\$249,000	2.35%	97.65%
131 Passenger vehicle fire	1	\$3,050	\$3,050	\$0	100.00%	0.00%
<b>Grand Totals</b>	<b>3</b>	<b>\$258,050</b>	<b>\$9,050</b>	<b>\$249,000</b>		

Total Percent Lost: 3.51%

Total Percent Saved: 96.49%

**SUPERIOR TOWNSHIP FIRE DEPARTMENT**

**Incident List by Street Address**

**Alarm Date Between {08/01/2017} And {08/31/2017}  
and Incident Type Between "100" And "123"**

<b>Incident-Exp#</b>	<b>Alm Date</b>	<b>Alm Time</b>	<b>Location</b>	<b>Incident Type</b>
17-0721701-000	08/11/2017	01:39:00	3369 BEAUMONT AVE /Ann Ar	112 Fires in structure other th
17-0722362-000	08/18/2017	10:18:00	8380 Dixboro	111 Building fire
17-0721936-000	08/13/2017	18:38:51	837 GREEN RD	113 Cooking fire, confined to c
17-0721707-000	08/11/2017	04:10:00	1312 LEFORGE	111 Building fire
17-0721677-000	08/10/2017	16:29:00	9738 RAVENSHIRE DR	112 Fires in structure other th

**Total Incident Count        5**

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Incident List by Street Address

Alarm Date Between {08/01/2017} And {08/31/2017}  
and Incident Type Between "130" And "138"

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Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0720989-000	08/03/2017	07:54:48	2120 PARKVIEW CT	131 Passenger vehicle fire

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Total Incident Count      1

SUPERIOR TOWNSHIP FIRE DEPARTMENT

Incident List by Street Address

Alarm Date Between {08/01/2017} And {08/31/2017}  
and Incident Type Between "322" And "323"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0721766-000	08/11/2017	18:20:00	US 23 & PLYMOUTH RD /Ann	322 Motor vehicle accident with
17-0722042-000	08/14/2017	23:35:26	E CLARK RD & River ST	322 Motor vehicle accident with
17-0720946-000	08/02/2017	18:21:00	FORD RD & GOTFREDSON BLVD	322 Motor vehicle accident with
17-0722752-000	08/22/2017	17:57:00	FORD RD & PROSPECT RD	322 Motor vehicle accident with
17-0723590-000	08/31/2017	17:13:00	M14 HWY & Nixon	322 Motor vehicle accident with
17-0721733-000	08/11/2017	12:01:00	Michigan AVE & ALLEN DR	322 Motor vehicle accident with
17-0723401-000	08/29/2017	21:56:33	PROSPECT RD & GEDDES RD	322 Motor vehicle accident with
17-0722583-000	08/20/2017	20:05:04	STAMFORD RD & PANAMA AVE	322 Motor vehicle accident with
<b>Total Incident Count</b>			<b>8</b>	

**SUPERIOR TOWNSHIP FIRE DEPARTMENT**

**Incident List by Street Address**

**Alarm Date Between {08/01/2017} And {08/31/2017}  
and Incident Type Between "700" And "746"**

<b>Incident-Exp#</b>	<b>Alm Date</b>	<b>Alm Time</b>	<b>Location</b>	<b>Incident Type</b>
17-0722137-000	08/15/2017	22:51:00	9132 ASCOT DR	700 False alarm or false call,
17-0723344-000	08/29/2017	14:58:51	0 EMU /Wise hall	745 Alarm system activation, no
17-0723018-000	08/25/2017	16:02:00	1538 HARVEST LN	700 False alarm or false call,
17-0722207-000	08/16/2017	20:44:00	1835 WEXFORD DR	730 System malfunction, Other

**Total Incident Count      4**



SUPERIOR TOWNSHIP PARKS AND RECREATION COMMISSION

ADOPTED MINUTES OF MEETING, July 24, 2017

The meeting was called to order at 6:35 PM. A salute to the flag was made. Roll Call was taken. Martha Kern-Boprie was absent. Minutes were taken by Sandi Lopez, Vice Chair. Attendees present were: Marion Morris, Sandi Lopez, Paula Jefferson, Terry Lee Lansing, Nahid Sanii-Yahyai, Bernedia Word, Juan Bradford, Dave Buterbaugh, Patrick Pigott and Alex Williams.

THE AMENDED AGENDA was approved following a motion by Nahid Sanii-Yahyai and a second by Sandi Lopez. The minutes were approved with some minor corrections following a motion by Nahid Sanii-Yahyai and a second by Terry Lee Lansing.

NO CITIZENS WERE PRESENT.

CHAIRPERSON'S REPORT: Nothing to report, except to request that this Friday's Dixboro Market setup be moved to Aug. 25, 2017 so Marion could attend. Approved.

THE ADMINISTRATOR'S REPORT was received. Terry Lee Lansing will do the Dixboro Market on Sept. 29, 2017

THE BOARD LIAISON'S REPORT was provided by Alex Williams. It was a fairly short meeting. Ordinance Officer Peters tripped and broke his foot. Sava has closed on Roger Monk's, will be adding more seats and re-doing the building. Rock is no longer interested in developing their land in the township. Two farmers are interested in farming the land. The county is working with Rock to protect the land with a conservation easement. There was a second reading of motion 169, which passed. The new owners of Fairfax Manor requested relief from overdue water bills. Request was granted. Dues were paid to various organizations. The township has ordered bids for the demolition of the Geddes Booster Station. A rule was passed stating that officials who use their own cell phones for Township business will get reimbursed \$50 per month.

BOARD MEETING ATTENDEE was Paula Jefferson. She had nothing to add to Alex's notes. Nahid Sanii-Yahyai noted that Firefighter Chris Wiggins won a \$2,000 award. He will be using it to buy tables and chairs for the Fire Dept.

PARK STEWARD'S REPORT (Rick Collman): His report was submitted. All concurred it is a great report.

SAFETY. All were safe, the Parks Department got a safety inspection kit for Playgrounds.

COMMUNICATIONS were accepted unanimously. They included a memo from Commissioner Lopez regarding financial statements submitted to the Board, and a copy of the Accounts Payable Voucher, a request for Fireman's Park usage from Pastor Harold Wimbley for a Common Ground Youth & Family Picnic. A flier from Bennett's Beavers was reviewed. Juan Bradford met with them and they will provide us with 200 wood cutouts.

OLD BUSINESS: Juan Bradford is in the process of receiving bids for work on developments and improvements. DTE is calculating the price for a new pole at Harvest Moon Park. The playgrounds are running smoothly. Sidewalk at Oakbrook is number one improvement. A safety audit needs to be done

at Oakbrook, Harvest Moon and Community Parks. Juan will talk to the neighbors of the parks re: trimming trees.

NEW BUSINESS: BENNETT'S BEAVERS DONATION. The board voted unanimously to make a \$100 donation to Bennett's Beavers for a hole sponsorship at their annual golf fundraiser.

SUGGESTION was made by Sandi Lopez that we install stairs on the hill going from the parking lot to the Old Township Hall to make access safer.

BILLS FOR PAYMENT: Marion Morris moved we pay the bills in the amount of \$17,167.11 and Sandi Lopez seconded it. The financial Statements were moved by Terry Lee Lansing and seconded by Paula Jefferson. Both passed unanimously.

FINANCIAL STATEMENTS were approved on a motion by Terry Lee Lansing and seconded by Paula Jefferson. In the future, the closing date for financial statements presented to the Commission will be the Tuesday before our meeting. The format used will be the BS&A software.

PLEAS AND PETITIONS: None.

MEETING WAS ADJOURNED at 7:45 on a motion by Nahid Sanii-Yahyai, seconded by Sandi Lopez.



# 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

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

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

In August of 2017 there were 1079 calls for service in Superior Township, compared to 801 in August 2016 (including traffic stops).

For the month of August 2017, deputies initiated 441 traffic stops and issued 75 citations compared to 182 traffic stops and 30 citations in August of 2016.

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

- August 1<sup>st</sup> 1515 Ridge, Home invasion, Deputy McGrady 17-61739
- August 3<sup>rd</sup>, 3700blk of Birch Run, drug cooking operation, Deputy Harvey 17-62470
- August 3<sup>rd</sup>, Stamford and Dawn, Drunk driving arrest, Deputy Roberts 17-62501
- August 4<sup>th</sup> 9200blk of Macarthur, Misdemeanor warrant arrest, Deputy Hankamp 17-62514
- August 4<sup>th</sup> 8800blk od Macarthur, Attempt homicide, Deputy Roberts 17-62529
- August 4<sup>th</sup> 5300blk of Huron River, Felony warrant arrest, Deputy Stanton 17-62706
- August 8<sup>th</sup> 1300blk of Stamford, Misdemeanor warrant arrest, Deputy Crova 17-63784
- August 9<sup>th</sup> 8500blk of Somerset, Unemployment fraud, Deputy Losey 17-64041
- August 10<sup>th</sup> Brookside and Geddes, felony warrant arrest, Deputy Gontarski 17-64362
- August 11<sup>th</sup> 9100blk of Macarthur, Child abuse, Deputy Stanton 17-64711
- August 12<sup>th</sup> 3000blk of Prospect, Drunk driving arrest, Deputy Losey 17-64955
- August 13<sup>th</sup> Leforge and Clark, Drunk Driving arrest, Deputy Harvey 17-65154
- August 14<sup>th</sup> 8600blk of Macarthur, Home invasion, Deputy Smith 17-65680
- August 19<sup>th</sup> Stamford and Panama, Flee and elude, Deputy Toth 17-67202  
This was the suspect in the attempt homicide from earlier in the month
- August 20<sup>th</sup> 8400blk of Glendale, Stolen vehicle, Deputy Urban 17-67294
- August 20<sup>th</sup> 1000blk of Stamford, Stolen vehicle, Deputy Urban 17-67303
- August 21<sup>st</sup> Prospect and Geddes, Drunk driving arrest, Deputy Roberts 17-67513
- August 21<sup>st</sup> 8300blk of Stamford, Stolen vehicle, Deputy Losey 17-67579
- August 21<sup>st</sup> 1400blk of Middleton, Robbery of a cab driver, Deputy Wiese 17-67767

***Public Safety –Quality Service – Strong Communities***

**Significant events cont.:**

- August 21<sup>st</sup> 8700blk of Macarthur, Home invasion, Deputy Mcgrady 17-67789
- August 22<sup>nd</sup> Ford and Northbrook, Drug driving arrest, Deputy Mcgrady 17-67950
- August 23<sup>rd</sup> 8100blk of Plymouth, Identity theft, Deputy Peltier 17-68138
- August 23<sup>rd</sup> Cedar and Stephens, Carjacking, Deputy Mcgrady 17-68355
- August 24<sup>th</sup> 1600blk of Harvest Ln, Stolen vehicle, Deputy Hankamp 17-68418
- August 27<sup>th</sup> 8500blk of Canterbury Ct., Recovered stolen vehicle out of Ann Arbor  
Deputy Risha 17-69344
- August 29<sup>th</sup> 1515 Ridge, Stolen vehicle, Deputy Mcgrady 17-70062
- August 29<sup>th</sup> Prospect and Geddes, Drunk driving arrest, Deputy Smith 17-70104
- August 31<sup>st</sup> 9000blk of Macarthur, Aggravated assault, Deputy Roberts 17-70666



# Washtenaw County Sheriff's Activity Log

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

9/6/2017 11:51 AM

Assignment Area: Superior Twp/Ann Arbor Twp

8/1/2017 - 8/31/2017

Log #	Deputy ID / Name	Date/Time	Area	Minutes
648752	832 HANKAMP, JEFFREY LAMAR Type: Service Requests Comments: Assist in locating/arresting the suspect. Approved by Sgt. Archer	8/02/17 2:00	Ypsilanti Twp.	50
648729	1780 SMITH, JESSE N Type: Service Request Assist Comments: assist ypsi twp with robbery. sgt archer approved	8/02/17 2:15	Ypsilanti Twp.	55
648729	1780 SMITH, JESSE N Type: Service Requests Comments: approved to handle alarm call on border of twp's by sgt hoy ref ypsi units tied up	8/02/17 3:40	Ypsilanti Twp.	20
649379	267 STANTON, ROBERT DAVID Type: Service Requests Comments: back Ypsi units on FA per Sgt. Krings/complete-switching over	8/06/17 5:30	Ypsilanti Twp.	210
649925	1802 MCGRADY, PATRICK T Type: Service Request Assist Comments: Sgt. Pennington approval; Contact with subjects; Advised living in complex and walking behind buildings to residence	8/09/17 21:30	Ypsilanti Twp.	25
650401	2223 WOOLLAMS, JOHNNY R Type: Service Requests Comments: SEE REPORT (APPROVED BY SGT. MAHALICK)	8/12/17 23:20	Ypsilanti Twp.	65
650394	2087 ROBERTS, BRANDON D Type: Service Request Assist Comments: Secure scene; St. Joes check on subject; Sgt. Mahalick approved	8/12/17 23:30	Ypsilanti Twp.	45
650482	1691 TOTH, GRANT A Type: Service Request Assist Comments: ASSIST 701 / SECURE / STOLEN MOTORCYCLE RECOVERED	8/13/17 13:10	Ypsilanti Twp.	25
650574	351 CROVA, JOSEPH MARIO Type: Special Detail Comments: assist CAT on holmes road ref an RA per LT Morocco	8/14/17 11:30	Ypsilanti Twp.	60
650574	351 CROVA, JOSEPH MARIO Type: Traffic Stop Comments: disp: advised	8/14/17 12:30	Ypsilanti Twp.	30
650574	351 CROVA, JOSEPH MARIO Type: Traffic Stop Comments: disp: 1 F arrest tot tomlin to sta 1 DB tot car to sta1 processing center 1 sup	8/14/17 13:00	Ypsilanti Twp.	120
651220	2087 ROBERTS, BRANDON D Type: Service Request Assist Comments: Sgt. Rush approved; Assist Dep McFadden with 3 female suspects transport	8/17/17 23:55	Ypsilanti Twp.	10
651619	1793 URBAN, SEAN G Type: Service Requests Comments: NON DEPLOYMENT (638 REQUESTED)	8/20/17 12:50	Ypsilanti Twp.	30
651619	1793 URBAN, SEAN G Type: Administrative Duty Comments: WIARDS ORCHARD-FAMILY DAY EQUIPMENT TRANSPORT (638 ADVISED)	8/20/17 13:20	County Wide	70
651656	2087 ROBERTS, BRANDON D Type: Service Request Assist Comments: Approved by Sgt. Mahalick; Arrival at location, contact with employees and neighbor; started checking woods north bound from Michigan Ave. near Timberlands	8/20/17 23:50	Ypsilanti Twp.	35

652011	832 HANKAMP, JEFFREY LAMAR	<b>Date/Time:</b> 8/23/17 4:35	<b>Minutes:</b> 40
<b>Type:</b>	Self-Initiated Activity	<b>Location:</b> MICHIGAN/RAWSONVILLE	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	Assist w/ search for subject that fled a traffic stop on foot. Sgt. Mahalick		
652308	2087 ROBERTS, BRANDON D	<b>Date/Time:</b> 8/24/17 18:00	<b>Minutes:</b> 10
<b>Type:</b>	Administrative Duty	<b>Location:</b>	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	Back in route to Superior Twp		
652605	1986 HOUK, RICHARD A	<b>Date/Time:</b> 8/26/17 16:45	<b>Minutes:</b> 135
<b>Type:</b>	Service Requests	<b>Location:</b> 1125 S. HARRIS	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	ASSIST TO 705 AND 721 WITH D/V ASSAULT AND TRACK - LOCATION OF SUSPECT AND RETURN OF BABY WAS ALLOCATED TO YPT DUE TO YEAGER PROCESSING SUT STOLEN CAR		
652602	2087 ROBERTS, BRANDON D	<b>Date/Time:</b> 8/27/17 0:15	<b>Minutes:</b> 15
<b>Type:</b>	Service Request Assist	<b>Location:</b> HARRY/KNOWLES	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	Sgt. Mahalick approved, perimeter		
652707	1802 MCGRADY, PATRICK T	<b>Date/Time:</b> 8/27/17 19:20	<b>Minutes:</b> 30
<b>Type:</b>	Service Requests	<b>Location:</b> CONGRESS/HAMILTON	<b>Area:</b> Ypsilanti (city)
<b>Comments:</b>	bol for missing person per Sgt Krings		
653283	832 HANKAMP, JEFFREY LAMAR	<b>Date/Time:</b> 8/31/17 2:45	<b>Minutes:</b> 30
<b>Type:</b>	Service Request Assist	<b>Location:</b> 1701 E. MICHIGAN	<b>Area:</b> Ypsilanti Twp.
<b>Comments:</b>	Assist w/ perimeter, Sgt. Krings		

**Total Minutes: 1110**

**( 18 hours 30 minutes )**

<b>County Wide:</b>	<b>1</b>	<b>trips totaling</b>	<b>70</b>	<b>minutes</b>
<b>Ypsilanti (city):</b>	<b>1</b>	<b>trips totaling</b>	<b>30</b>	<b>minutes</b>
<b>Ypsilanti Twp.:</b>	<b>19</b>	<b>trips totaling</b>	<b>1010</b>	<b>minutes</b>



# Washtenaw County Sheriff's Activity Log

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

09/06/2017

12:00 AM

Assistance Into Area: **Superior Twp.**

8/1/2017 - 8/31/2017

Log #	Deputy ID / Name	Date/Time	Type
648780	1137 RISHA, MATTHEW	8/2/2017 2:35 PM	Traffic Stop
<b>Location:</b>		<b>Minutes:</b> 10	<b>Assignment Area:</b> Salem Twp
<b>Comments:</b>	Stopped for speeding and gave a verbal warning		Assist Into: Superior Twp.
649070	1690 MORRISON, HEATHER M	8/4/2017 12:20 AM	Service Request Assist
<b>Location:</b>	9242 MACARTHUR	<b>Minutes:</b> 20	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	ASSIST 767		Assist Into: MacArthur Blvd Contract
649041	1715 WEBB, BRIAN J	8/4/2017 1:40 AM	Service Request Assist
<b>Location:</b>	8877 MACARTHUR	<b>Minutes:</b> 15	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	ASSIST SHOOTING PER SGT KRINGS		Assist Into: Superior Twp.
649092	797 KITTLE, BRIAN SCOTT	8/4/2017 1:40 AM	Service Request Assist
<b>Location:</b>	8868 MACARTHUR BLVD	<b>Minutes:</b> 145	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	17-62529		Assist Into: MacArthur Blvd Contract
649070	1690 MORRISON, HEATHER M	8/4/2017 1:50 AM	Service Request Assist
<b>Location:</b>	8878 MACARTHUR	<b>Minutes:</b> 160	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	SCENE PAPERORK HOSPITAL		Assist Into: MacArthur Blvd Contract
649070	1690 MORRISON, HEATHER M	8/4/2017 4:00 AM	Deputy Left Shift
<b>Location:</b>		<b>Minutes:</b> 0	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>			Assist Into: MacArthur Blvd Contract
649115	1279 SHAFFER JR, HOWARD PAUL	8/4/2017 4:50 AM	Service Request Assist
<b>Location:</b>	3090 DHU VARREN CT	<b>Minutes:</b> 10	<b>Assignment Area:</b> Scio
<b>Comments:</b>	Sgt Hoy mental problem cancelled		Assist Into: Ann Arbor Twp.
649321	1758 YEAGER, BRIAN S	8/5/2017 7:10 PM	Follow-Up
<b>Location:</b>	8912 MACARTHUR	<b>Minutes:</b> 95	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	Evidence Tech response to shooting scene, approved by Lt. Teets. I attempted to extract bullet from behind drywall in bystander's residence.		Assist Into: MacArthur Blvd Contract
649321	1758 YEAGER, BRIAN S	8/5/2017 10:00 PM	Follow-Up
<b>Location:</b>	STA. 2	<b>Minutes:</b> 60	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	supplemental report writing for evidence tech response to Macarthur Blvd incident, approved by Lt. Teets		Assist Into: MacArthur Blvd Contract
649628	1715 WEBB, BRIAN J	8/8/2017 1:50 AM	Service Request Assist
<b>Location:</b>	PROSPECT/VREELAND	<b>Minutes:</b> 10	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	POSSIBLE PED CRASH/CANCELLED BY SGT MAHALICK/VICTIM OK		Assist Into: Superior Twp.
650097	1355 LARKIN, ERIN T	8/10/2017 10:20 PM	Service Request Assist
<b>Location:</b>	9000 MACARTHUR	<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)

09/06/2017

12:00 AM

Assistance Into Area: **Superior Twp.**

8/1/2017 - 8/31/2017

Log #	Deputy ID / Name	Date/Time	Type	Assignment Area
<b>Comments:</b> DISP: Assist Into: MacArthur Blvd ASSIST SUPERIOR W/ SHOTS FIRED CALL. PER 625 Contract				
650139	1690 MORRISON, HEATHER M	8/10/2017 10:30 PM	Service Request Assist	Ypsilanti Twp
<b>Location:</b> 9000 MACARTHUR <b>Minutes:</b> 20 <b>Assignment Area:</b> Ypsilanti Twp				
<b>Comments:</b> assist 765 Assist Into: MacArthur Blvd Contract				
650291	1714 YEE, RAY MAND	8/12/2017 4:30 AM	Service Request Assist	Ypsilanti Twp
<b>Location:</b> 8900 MACARTHUR <b>Minutes:</b> 30 <b>Assignment Area:</b> Ypsilanti Twp				
<b>Comments:</b> ASSIST 761 PER SGT MAHALICK Assist Into: MacArthur Blvd Contract				
650327	2087 ROBERTS, BRANDON D	8/12/2017 4:40 AM	Follow-Up	Dexter/Dexter Twp/Webster Twp
<b>Location:</b> STATION 3 <b>Minutes:</b> 180 <b>Assignment Area:</b> Dexter/Dexter Twp/Webster Twp				
<b>Comments:</b> Station 3 report; Station 1 packet Assist Into: MacArthur Blvd Contract				
650550	1749 CRATSENBURG, JOHN A	8/14/2017 6:40 AM	Service Request Assist	Ypsilanti Twp
<b>Location:</b> 9076 MAC ARTHUR BLVD <b>Minutes:</b> 15 <b>Assignment Area:</b> Ypsilanti Twp				
<b>Comments:</b> BACKUP SUPERIOR CAR ON DV Assist Into: MacArthur Blvd Contract SGT MAHALICK				
650642	1758 YEAGER, BRIAN S	8/15/2017 12:00 AM	Service Request Assist	Ypsilanti Twp
<b>Location:</b> CLARK / RIVER <b>Minutes:</b> 120 <b>Assignment Area:</b> Ypsilanti Twp				
<b>Comments:</b> I responded to St. Joseph Mercy Hospital to monitor injury status of vehicle occupant, approved by Sgt. Archer. Assist Into: Superior Twp.				
650855	1096 MCMULLEN, DOUGLAS RICHARD	8/15/2017 10:00 AM	Follow-Up	Ypsilanti Twp
<b>Location:</b> <b>Minutes:</b> 240 <b>Assignment Area:</b> Ypsilanti Twp				
<b>Comments:</b> superior twp serious injury pi follow up; per lt flores bill to ypt to recoup hours Assist Into: Superior Twp.				
650930	1582 LOWE, GARY C	8/16/2017 12:25 AM	Service Requests	Scio
<b>Location:</b> 3019 MAPLE <b>Minutes:</b> 25 <b>Assignment Area:</b> Scio				
<b>Comments:</b> see cfs/ ast AA twp deputy per 627 Assist Into: Ann Arbor Twp.				
650889	1749 CRATSENBURG, JOHN A	8/16/2017 3:10 AM	Service Request Assist	Ypsilanti Twp
<b>Location:</b> 8900 MAC ARTHUR BLVD <b>Minutes:</b> 20 <b>Assignment Area:</b> Ypsilanti Twp				
<b>Comments:</b> ASSIST SUPERIOR CAR Assist Into: MacArthur Blvd Contract SGT HOY				
650883	2171 BEEVER, JESSE L	8/16/2017 3:10 AM	Service Requests	Ypsilanti Twp
<b>Location:</b> 8900 MACARTHUR <b>Minutes:</b> 25 <b>Assignment Area:</b> Ypsilanti Twp				
<b>Comments:</b> ASSIST SUT UINTS PER SGT HOY Assist Into: Superior Twp.				
650924	1096 MCMULLEN, DOUGLAS RICHARD	8/16/2017 7:20 AM	Administrative Duty	Ypsilanti Twp
<b>Location:</b> <b>Minutes:</b> 70 <b>Assignment Area:</b> Ypsilanti Twp				
<b>Comments:</b> SUT crash follow up; download camera and begin to create photo log Assist Into: Superior Twp.				





# Washtenaw County Sheriff's Activity Log

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

09/06/2017

12:00 AM

Assistance Into Area: **Superior Twp.**

8/1/2017 - 8/31/2017

Log #	Deputy ID / Name	Date/Time	Type
650924	1096 MCMULLEN, DOUGLAS RICHARD	8/16/2017 11:00 AM	Follow-Up
<b>Location:</b>	CLARK/RIVER	<b>Minutes:</b> 240	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	process vehicle, image edr Assist Into: Superior Twp.		
651506	1790 SHARROCK II, MARVIN G	8/19/2017 9:15 PM	Service Requests
<b>Location:</b>	CLARK WIARD	<b>Minutes:</b> 210	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	TRAFFIC POINT FOR 688 PRESUIT AND CRASH AT CLARK AND RIDGE RD Assist Into: Superior Twp., PER SGT RUSH 17-67202		
651563	1749 CRATSENBURG, JOHN A	8/20/2017 5:40 AM	Service Request Assist
<b>Location:</b>	6868 MAC ARTHUR	<b>Minutes:</b> 15	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	ASSIST SUPERIOR CAR ON MALE ASSAULTING FEMALE Assist Into: MacArthur Blvd SGT MAHALICK Contract		
651563	1749 CRATSENBURG, JOHN A	8/20/2017 9:35 AM	Service Request Assist
<b>Location:</b>	8890 MAC ARTHUR	<b>Minutes:</b> 70	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	ASSIST URBAN WITH UDDA RECOVERY OF SEVERAL VEHICLES..ONLY Assist Into: MacArthur Blvd ONE SUPERIOR CAR WORKING SGT CAMPBELL Contract		
651970	1715 WEBB, BRIAN J	8/22/2017 6:15 PM	Service Request Assist
<b>Location:</b>	WCJ	<b>Minutes:</b> 90	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	DRE EVAUL OK BY SGT PENNINGTON Assist Into: Superior Twp.		
652009	1714 YEE, RAY MAND	8/23/2017 4:00 AM	Service Request Assist
<b>Location:</b>	PROSPECT/GEDDES	<b>Minutes:</b> 30	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	ASSIST 767 PER SGT MAHALICK Assist Into: Superior Twp.		
652005	966 ADKINS JR, PAUL BLAKE	8/23/2017 4:10 AM	Service Request Assist
<b>Location:</b>	FAIRFAX MANOR	<b>Minutes:</b> 15	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	ASSIST WITH OCCUPIED VEHICLE---PER MAHALICK Assist Into: Superior Twp.		
652177	1775 FARMER HEWITT, HOLLY C	8/23/2017 9:20 PM	Traffic Stop
<b>Location:</b>		<b>Minutes:</b> 20	<b>Assignment Area:</b> Scio
<b>Comments:</b>	geddes/US23 improper lane use-cited wd1708239 Assist Into: Superior Twp.		
652166	2175 ERBES, JORDAN P	8/23/2017 9:25 PM	Service Request Assist
<b>Location:</b>	STEPHENS/STAMFORD	<b>Minutes:</b> 50	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	ASSIST SUPERIOR UNITS FOR CAR JACKING PER SGT PENNINGTON Assist Into: Superior Twp.		
652595	1758 YEAGER, BRIAN S	8/26/2017 4:45 PM	Follow-Up
<b>Location:</b>	STA. 2	<b>Minutes:</b> 180	<b>Assignment Area:</b> Ypsilanti Twp
<b>Comments:</b>	Processing recovered stolen vehicle at Station 2 garage. This was a Superior Assist Into: Superior Twp. Township investigation. Deputy Houk was reassigned to Ypsilanti Township (from County Wide) while I processed the vehicle, approved by Sgt. Gieske. This time includes report writing time at Sta. 2		
653082	797 KITTLE, BRIAN SCOTT	8/30/2017 3:00 AM	Service Request Assist
<b>Location:</b>	WARREN/DIXBORO	<b>Minutes:</b> 75	<b>Assignment Area:</b> Ypsilanti Twp



# Washtenaw County Sheriff's Activity Log

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

09/06/2017

Assistance Into Area: **Superior Twp.**

12:00 AM

8/1/2017 - 8/31/2017

Log #	Deputy ID / Name	Date/Time	Type	Assignment Area
<b>Comments:</b> Secure, subject located. Cleared to assist by Sgt. Mahalick				
653080	1714 YEE, RAY MAND	8/30/2017 5:00 AM	Service Request Assist	Ypsilanti Twp
<b>Location:</b> 8834 MACARTHUR BLVD				
<b>Minutes:</b> 15				
<b>Assignment Area:</b> Ypsilanti Twp				
<b>Comments:</b> ASSIST 767 PER SGT MAHALICK 10-25 PRIOR TO ARRIVAL				
Assist Into: Ann Arbor Twp.				
Assist Into: MacArthur Blvd Contract				
653441	1654 GUYNES, THOMAS V	8/31/2017 8:15 PM	Service Request Assist	Ypsilanti Twp
<b>Location:</b> 9024 MACARTHUR				
<b>Minutes:</b> 25				
<b>Assignment Area:</b> Ypsilanti Twp				
<b>Comments:</b> ASST TO SUPERIOR FRANK UNIT UTL/GOA AT 139 RUSSELL CT				
Assist Into: Superior Twp.				

**Total Minutes: 2,320 ( 38 hours 40 minutes )**

Dexter/Dexter Twp/Webster Twp	1	trip totaling	180 minutes
Salem Twp	1	trip totaling	10 minutes
Scio	3	trips totaling	55 minutes
Ypsilanti Twp	29	trips totaling	2075 minutes
<b>Total:</b>	<b>34</b>	<b>trips totaling</b>	<b>2320 minutes</b>



# Washtenaw County Sheriff's Activity Log

09/06/2017

## Activity Log Area Summary Report

7:24 AM

Area: AA/SUT: DDACTS Zone 1 - Oakbrook Park  
Date Range: 8/1/2017 - 8/31/2017

Deputy Log	Total Community Relations:	3 for a total of	40 minutes
	Total Proactive Patrol:	40 for a total of	875 minutes
	Total Traffic Stop:	6 for a total of	70 minutes
	<b>Total # of Activities:</b>	<b>49 for a total of</b>	<b>985 minutes</b>
	<b>Total AA/SUT: DDACTS Zone 1 - Oakbrook Park:</b>	<b>49 for a total of</b>	<b>985 minutes ( 16 hours 25 minutes)</b>



# Washtenaw County Sheriff's Activity Log

09/06/2017

## Activity Log Area Summary Report

7:23 AM

Area: Superior Twp.

Date Range: 8/1/2017 - 8/31/2017

CSO/ACO/Support Staff Log	Total Follow Up:	3 for a total of	270 minutes
	Total Proactive Patrol:	7 for a total of	405 minutes
	Total Service Request:	5 for a total of	345 minutes
	<b>Total # of Activities:</b>	<b>15 for a total of</b>	<b>1020 minutes</b>
Deputy Log	Total Administrative Duty:	283 for a total of	7165 minutes
	Total Briefing:	145 for a total of	2845 minutes
	Total Court (Regular Time):	3 for a total of	650 minutes
	Total Court (Overtime):	5 for a total of	855 minutes
	Total Community Relations:	48 for a total of	1490 minutes
	Total Court Off-Duty:	3 for a total of	420 minutes
	Total Deputy Join Shift:	20 for a total of	0 minutes
	Total Deputy Left Shift:	22 for a total of	0 minutes
	Total Follow Up:	178 for a total of	8690 minutes
	Total Out of Service:	34 for a total of	30 minutes
	Total Property Check:	68 for a total of	1445 minutes
	Total Proactive Patrol:	537 for a total of	11530 minutes
	Total Special Detail:	18 for a total of	2200 minutes
	Total Selective Enforcement:	131 for a total of	3205 minutes
	Total Self-Initiated Activity:	21 for a total of	900 minutes
	Total SM:	66 for a total of	1480 minutes
	Total Service Request:	344 for a total of	17539 minutes
	Total Service Request Assist:	51 for a total of	1960 minutes
	Total Training:	5 for a total of	285 minutes
	Total Traffic Stop:	246 for a total of	3825 minutes
Total Other:	3 for a total of	60 minutes	
	<b>Total # of Activities:</b>	<b>2231 for a total of</b>	<b>66574 minutes</b>
Detective Log	Total Administrative Duty:	1 for a total of	20 minutes
	Total Briefing:	1 for a total of	20 minutes
	Total Follow Up:	34 for a total of	5970 minutes
	Total Property Check:	1 for a total of	25 minutes
	Total Proactive Patrol:	7 for a total of	205 minutes
	Total Selective Enforcement:	2 for a total of	40 minutes
	Total Self-Initiated Activity:	2 for a total of	40 minutes
	Total Traffic Stop:	3 for a total of	35 minutes
		<b>Total # of Activities:</b>	<b>51 for a total of</b>

General Fund Patrol	Total Administrative Duty:	1 for a total of	60 minutes
	Total Follow Up:	3 for a total of	265 minutes
	Total Proactive Patrol:	1 for a total of	30 minutes
	Total Service Request:	2 for a total of	105 minutes
	<b>Total # of Activities:</b>	<b>7 for a total of</b>	<b>460 minutes</b>
Secondary Road Patrol Log	Total Administrative Duty:	2 for a total of	55 minutes
	Total Proactive Patrol:	3 for a total of	40 minutes
	Total Service Request:	1 for a total of	210 minutes
	Total Traffic Stop:	4 for a total of	60 minutes
	<b>Total # of Activities:</b>	<b>10 for a total of</b>	<b>365 minutes</b>
Supervisor Log	Total Administrative Duty:	57 for a total of	3240 minutes
	Total Briefing:	23 for a total of	455 minutes
	Total Community Relations:	4 for a total of	60 minutes
	Total Out of Service:	16 for a total of	0 minutes
	Total Property Check:	1 for a total of	10 minutes
	Total Proactive Patrol:	25 for a total of	365 minutes
	Total Selective Enforcement:	1 for a total of	30 minutes
	Total Self-Initiated Activity:	1 for a total of	165 minutes
	Total Service Request:	3 for a total of	330 minutes
	Total Service Request Assist:	11 for a total of	390 minutes
	<b>Total # of Activities:</b>	<b>142 for a total of</b>	<b>5045 minutes</b>
	<b>Total Superior Twp.:</b>	<b>2456 for a total of</b>	<b>79819 minutes ( 1330 hours 19 minutes)</b>



# Washtenaw County Sheriff's Activity Log

Area: 142

AA/SUT: DDACTS Zone 2 -  
MacArthur Blvd

Date: 8/1/2017 - 8/31/2017  
Range:

## Activity Log Citation by Area Report

Log ID: 648798	Date: 8/2/2017 11:10 AM	Location: BARRINGTON & HARRIS	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 648798	Date: 8/2/2017 2:50 PM	Location: MACARTHUR & DEERING	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 648837	Date: 8/2/2017 8:02 PM	Location: DAWN/ STAMFORD	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 649140	Date: 8/4/2017 2:24 PM	Location: STAMFORD & MANCHESTER	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 649357	Date: 8/5/2017 11:47 PM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 649393	Date: 8/6/2017 11:36 PM	Location: STAMFORD/MACARTHUR	Ticket #:	Deputy: RICHARDSON, JEREMIAH J
Log ID: 649393	Date: 8/6/2017 11:37 PM	Location: STAMFORD/MCARTHUR	Ticket #:	Deputy: RICHARDSON, JEREMIAH J
Log ID: 649393	Date: 8/6/2017 11:38 PM	Location: STAMFORD/MACARTHUR	Ticket #:	Deputy: RICHARDSON, JEREMIAH J
Log ID: 649457	Date: 8/6/2017 7:10 PM	Location: HARRIS / MACARTHUR	Ticket #: N/A	Deputy: HOUK, RICHARD A
Log ID: 649457	Date: 8/6/2017 6:52 PM	Location: 9032 MACARTHUR BLVD	Ticket #: N/A	Deputy: HOUK, RICHARD A
Log ID: 649457	Date: 8/6/2017 5:07 PM	Location: MACARTHUR / HARRIS	Ticket #: N/A	Deputy: HOUK, RICHARD A
Log ID: 649457	Date: 8/6/2017 5:17 PM	Location: MACARTHUR / BUCKINGHAM	Ticket #: N/A	Deputy: HOUK, RICHARD A
Log ID: 649457	Date: 8/6/2017 5:02 PM	Location: MACARTHUR / HARRIS	Ticket #: N/A	Deputy: HOUK, RICHARD A
Log ID: 649744	Date: 8/8/2017 7:03 PM	Location: STAMFORD/STEPHENS	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 649744	Date: 8/8/2017 5:29 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 649744	Date: 8/8/2017 5:04 PM	Location: MACARTHUR/WIARD	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 649744	Date: 8/8/2017 4:51 PM	Location: STAMFORD/PANAMA	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 649744	Date: 8/8/2017 4:26 PM	Location: STAMFORD.STEPHENS	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 649744	Date: 8/8/2017 4:08 PM	Location: STAMFORD/STEPHENS	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 649744	Date: 8/8/2017 3:55 PM	Location: MACARTHUR/WIARD	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 649744	Date: 8/8/2017 6:23 PM	Location: DAWN/CLARK	Ticket #:	Deputy: STANTON, ROBERT DAVID

**Activity Log Citation by Area Report**

<b>Log ID:</b> 649923	<b>Date:</b> 8/9/2017 9:36 PM	<b>Location:</b> CLARK/ SWEET	<b>Ticket #:</b> 17WD07736	<b>Deputy:</b> WOOLLAMS, JOHNNY R
<b>Citation 1:</b> MISD DWLS				
<b>Log ID:</b> 649931	<b>Date:</b> 8/9/2017 7:48 PM	<b>Location:</b> HARRIS / GEDDES	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 649931	<b>Date:</b> 8/9/2017 7:14 PM	<b>Location:</b> MACARTHUR / HARRIS	<b>Ticket #:</b> 17WD7732	<b>Deputy:</b> HOUK, RICHARD A
<b>Citation 1:</b> MISD DWLS		<b>Citation 2:</b> C/I FAIL TO STOP PRIVATE DRIVE		
<b>Log ID:</b> 649931	<b>Date:</b> 8/9/2017 7:27 PM	<b>Location:</b> MACARTHUR / BUCKINGHAM	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 649931	<b>Date:</b> 8/9/2017 5:16 PM	<b>Location:</b> MACARTHUR / HARRIS	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 649931	<b>Date:</b> 8/9/2017 7:39 PM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 649931	<b>Date:</b> 8/9/2017 5:23 PM	<b>Location:</b> MACARTHUR / HARRIS	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 649976	<b>Date:</b> 8/10/2017 12:59 AM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 649976	<b>Date:</b> 8/10/2017 1:31 AM	<b>Location:</b> MACARTHUR/STAMFORD	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 649976	<b>Date:</b> 8/10/2017 2:03 AM	<b>Location:</b> MACARTHUR/GLENDALE	<b>Ticket #:</b> 17WD07742	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Citation 1:</b> C/I window tint				
<b>Log ID:</b> 650033	<b>Date:</b> 8/10/2017 2:05 PM	<b>Location:</b> CLARK & PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 650105	<b>Date:</b> 8/10/2017 7:07 PM	<b>Location:</b> MACARTHUR/WIARD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650105	<b>Date:</b> 8/10/2017 8:01 PM	<b>Location:</b> STAMFORD/GOLFVIEW	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650105	<b>Date:</b> 8/10/2017 7:12 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650105	<b>Date:</b> 8/10/2017 7:14 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650105	<b>Date:</b> 8/10/2017 8:00 PM	<b>Location:</b> STAMFORD/GOLFVIEW	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650105	<b>Date:</b> 8/10/2017 6:52 PM	<b>Location:</b> MACARTHUR/STAMFORD	<b>Ticket #:</b> 17WD07779	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Citation 1:</b> MISD DWLS				
<b>Log ID:</b> 650105	<b>Date:</b> 8/10/2017 7:09 PM	<b>Location:</b> 1359 STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650258	<b>Date:</b> 8/11/2017 7:26 PM	<b>Location:</b> MACARTHUR / STAMFORD	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 650258	<b>Date:</b> 8/11/2017 6:02 PM	<b>Location:</b> 1311 STAMFORD	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 650258	<b>Date:</b> 8/11/2017 5:27 PM	<b>Location:</b> HARRIS / BARRINGTON	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 650258	<b>Date:</b> 8/11/2017 5:33 PM	<b>Location:</b> HARRIS / ASCOT	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 650258	<b>Date:</b> 8/11/2017 5:49 PM	<b>Location:</b> HARRIS / GEDDES	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A



**Activity Log Citation by Area Report**

<b>Log ID:</b> 650258	<b>Date:</b> 8/11/2017 6:31 PM	<b>Location:</b> MACARTHUR / HARRIS	<b>Ticket #:</b> 17WD7815	<b>Deputy:</b> HOUK, RICHARD A
<b>Citation 1:</b> C/I FAIL TO STOP PRIVATE DR		<b>Citation 2:</b> MISD DWLS		
<b>Log ID:</b> 650258	<b>Date:</b> 8/11/2017 6:42 PM	<b>Location:</b> STAMFORD / DAWN	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 650258	<b>Date:</b> 8/11/2017 6:58 PM	<b>Location:</b> DAWN / CLARK	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 650394	<b>Date:</b> 8/12/2017 8:19 PM	<b>Location:</b> MACARTHUR/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650394	<b>Date:</b> 8/12/2017 8:31 PM	<b>Location:</b> 8766 MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650394	<b>Date:</b> 8/12/2017 8:29 PM	<b>Location:</b> HARRIS/MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650394	<b>Date:</b> 8/12/2017 8:26 PM	<b>Location:</b> DAWN/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650401	<b>Date:</b> 8/12/2017 10:15 PM	<b>Location:</b> STAMFORD/ DAWN	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY R
<b>Log ID:</b> 650401	<b>Date:</b> 8/12/2017 9:30 PM	<b>Location:</b> MACARTHUR/ HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY R
<b>Log ID:</b> 650515	<b>Date:</b> 8/13/2017 6:00 PM	<b>Location:</b> CLARK/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650515	<b>Date:</b> 8/13/2017 5:48 PM	<b>Location:</b> FORD/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650515	<b>Date:</b> 8/13/2017 7:18 PM	<b>Location:</b> MACARTHUR/GLENDALE	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650515	<b>Date:</b> 8/13/2017 6:04 PM	<b>Location:</b> CLARK/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650515	<b>Date:</b> 8/13/2017 7:39 PM	<b>Location:</b> CLARK/MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650515	<b>Date:</b> 8/13/2017 7:44 PM	<b>Location:</b> CLARK/MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650638	<b>Date:</b> 8/14/2017 7:30 PM	<b>Location:</b> FORD/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650638	<b>Date:</b> 8/14/2017 7:23 PM	<b>Location:</b> PROSPECT/FORD	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650638	<b>Date:</b> 8/14/2017 7:11 PM	<b>Location:</b> PROSPECT/CHERRYHILL	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650638	<b>Date:</b> 8/14/2017 6:47 PM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650638	<b>Date:</b> 8/14/2017 5:30 PM	<b>Location:</b> GEDDES/RIDGE	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650638	<b>Date:</b> 8/14/2017 4:35 PM	<b>Location:</b> MACARTHUR/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650638	<b>Date:</b> 8/14/2017 4:45 PM	<b>Location:</b> STAMFORD/GOLFVIEW	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650680	<b>Date:</b> 8/14/2017 7:01 PM	<b>Location:</b> RUE DEAUVILLE/ RUE VANDOME	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 650680	<b>Date:</b> 8/14/2017 7:07 PM	<b>Location:</b> CLARK/ RIVER	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 650680	<b>Date:</b> 8/14/2017 7:04 PM	<b>Location:</b> GEDDES/ ANDOVER	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 650819	<b>Date:</b> 8/15/2017 5:56 PM	<b>Location:</b> MACARTHUR/WIARD	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650819	<b>Date:</b> 8/15/2017 4:20 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID



**Activity Log Citation by Area Report**

<b>Log ID:</b> 650819	<b>Date:</b> 8/15/2017 4:57 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650819	<b>Date:</b> 8/15/2017 4:39 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650819	<b>Date:</b> 8/15/2017 6:06 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650819	<b>Date:</b> 8/15/2017 4:25 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650819	<b>Date:</b> 8/15/2017 7:05 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650819	<b>Date:</b> 8/15/2017 6:56 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650845	<b>Date:</b> 8/15/2017 7:27 PM	<b>Location:</b> DAWN/ PANAMA	<b>Ticket #:</b> 17WD	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Citation 1:</b> MISD NO OPS		<b>Citation 2:</b> C/I IMPEDE		
<b>Log ID:</b> 650871	<b>Date:</b> 8/17/2017 1:50 AM	<b>Location:</b> CLARK/MACARTHUR	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 650871	<b>Date:</b> 8/17/2017 1:17 AM	<b>Location:</b> WIARD/BAZLEY	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 650871	<b>Date:</b> 8/17/2017 12:32 AM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 650871	<b>Date:</b> 8/17/2017 12:55 AM	<b>Location:</b> MACARTHUR/WIARD	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 651019	<b>Date:</b> 8/16/2017 6:54 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 651019	<b>Date:</b> 8/16/2017 6:34 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 651019	<b>Date:</b> 8/16/2017 6:24 PM	<b>Location:</b> MACARTHUR/WIARD	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 651019	<b>Date:</b> 8/16/2017 5:06 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 651019	<b>Date:</b> 8/16/2017 4:59 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 651019	<b>Date:</b> 8/16/2017 4:46 PM	<b>Location:</b> STAMFORD/STEPHENS	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 651019	<b>Date:</b> 8/16/2017 5:32 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 651019	<b>Date:</b> 8/16/2017 4:37 PM	<b>Location:</b> GEDDES/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 651025	<b>Date:</b> 8/16/2017 7:20 PM	<b>Location:</b> STAMFORD/ MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY R
<b>Log ID:</b> 651152	<b>Date:</b> 8/20/2017 2:39 AM	<b>Location:</b> STAMFORD/PANAMA	<b>Ticket #:</b> N	<b>Deputy:</b> TOTH, GRANT A
<b>Log ID:</b> 651220	<b>Date:</b> 8/17/2017 8:43 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651220	<b>Date:</b> 8/17/2017 8:32 PM	<b>Location:</b> DAWN/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651220	<b>Date:</b> 8/17/2017 8:34 PM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651220	<b>Date:</b> 8/17/2017 8:39 PM	<b>Location:</b> GOLFVIEW/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651382	<b>Date:</b> 8/18/2017 5:59 PM	<b>Location:</b> MACARTHUR/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651382	<b>Date:</b> 8/18/2017 6:07 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651382	<b>Date:</b> 8/18/2017 6:09 PM	<b>Location:</b> MACARTHUR/GLENDALE	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D

**Activity Log Citation by Area Report**

<b>Log ID:</b> 651382	<b>Date:</b> 8/18/2017 6:11 PM	<b>Location:</b> DAWN/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651382	<b>Date:</b> 8/18/2017 6:13 PM	<b>Location:</b> DAWN/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651382	<b>Date:</b> 8/18/2017 8:58 PM	<b>Location:</b> DAWN/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651382	<b>Date:</b> 8/18/2017 9:00 PM	<b>Location:</b> 1640 HARVEST LN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651382	<b>Date:</b> 8/18/2017 9:02 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651382	<b>Date:</b> 8/18/2017 10:11 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651398	<b>Date:</b> 8/19/2017 1:44 AM	<b>Location:</b> 9430 MACARTHUR BLVD	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY R
<b>Log ID:</b> 651398	<b>Date:</b> 8/19/2017 1:21 AM	<b>Location:</b> MACARTHUR/ BUCKINGHAM	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY R
<b>Log ID:</b> 651519	<b>Date:</b> 8/19/2017 6:25 PM	<b>Location:</b> MACARHTUR / HARRIS	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 651519	<b>Date:</b> 8/19/2017 7:36 PM	<b>Location:</b> MACARTHUR / STAMFORD	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 651519	<b>Date:</b> 8/19/2017 7:11 PM	<b>Location:</b> HARRIS / BARRINGTON	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 651519	<b>Date:</b> 8/19/2017 7:05 PM	<b>Location:</b> MACARTHUR / DANBURRY	<b>Ticket #:</b> 17WD8069	<b>Deputy:</b> HOUK, RICHARD A
<b>Citation 1:</b> C/I SPEED		<b>Citation 2:</b> MISD DWLS		
<b>Log ID:</b> 651656	<b>Date:</b> 8/20/2017 10:49 PM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651777	<b>Date:</b> 8/21/2017 4:18 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 651777	<b>Date:</b> 8/21/2017 4:36 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 651777	<b>Date:</b> 8/21/2017 4:48 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 651777	<b>Date:</b> 8/21/2017 5:02 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b> 17WD08129	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Citation 1:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 651777	<b>Date:</b> 8/21/2017 6:56 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 651777	<b>Date:</b> 8/21/2017 5:51 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 651777	<b>Date:</b> 8/21/2017 6:01 PM	<b>Location:</b> DAWN/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 651777	<b>Date:</b> 8/21/2017 6:20 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b> 17WD08133	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Citation 1:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 651777	<b>Date:</b> 8/21/2017 5:43 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 651959	<b>Date:</b> 8/22/2017 7:27 PM	<b>Location:</b> MACARTHUR/ WIARD	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 651959	<b>Date:</b> 8/22/2017 7:36 PM	<b>Location:</b> PROSPECT/ CLARK	<b>Ticket #:</b> 17WD	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Citation 1:</b> MISD DWLS		<b>Citation 2:</b> MISD NO OPS		

**Activity Log Citation by Area Report**

<b>Log ID:</b> 651959	<b>Date:</b> 8/22/2017 7:33 PM	<b>Location:</b> STAMFORD/ DAWN	<b>Ticket #:</b> 17WD	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Citation 1:</b> C/I IMPEDE				
<b>Log ID:</b> 651959	<b>Date:</b> 8/22/2017 7:31 PM	<b>Location:</b> DAWN/ PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 652124	<b>Date:</b> 8/23/2017 6:18 PM	<b>Location:</b> MACARTHUR HARRIS	<b>Ticket #:</b> 17WD8231	<b>Deputy:</b> HOUK, RICHARD A
<b>Citation 1:</b> C/I EQUIPMENT VIOLATION <b>Citation 2:</b> MISD DROVE WHILE LICENSE NOT VALID				
<b>Log ID:</b> 652124	<b>Date:</b> 8/23/2017 6:25 PM	<b>Location:</b> HARRIS / MACARTHUR	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 652124	<b>Date:</b> 8/23/2017 7:12 PM	<b>Location:</b> MACARTHUR / BUCKINGHAM	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 652124	<b>Date:</b> 8/23/2017 7:20 PM	<b>Location:</b> MACARTHUR / STAMFORD	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 652124	<b>Date:</b> 8/23/2017 5:40 PM	<b>Location:</b> MACARTHUR / HARRIS	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 652124	<b>Date:</b> 8/23/2017 7:40 PM	<b>Location:</b> STAMFORD / DAWN	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 652124	<b>Date:</b> 8/23/2017 7:33 PM	<b>Location:</b> MACARTHUR / DEERING	<b>Ticket #:</b>	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 652190	<b>Date:</b> 8/24/2017 1:17 AM	<b>Location:</b> MACARTHUR/WIARD	<b>Ticket #:</b> 17WD08242	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Citation 1:</b> C/I no proof insur				
<b>Log ID:</b> 652190	<b>Date:</b> 8/24/2017 1:46 AM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b> 17WD08244	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Citation 1:</b> C/I no proof insur				
<b>Log ID:</b> 652190	<b>Date:</b> 8/24/2017 12:57 AM	<b>Location:</b> HARRIS/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 652308	<b>Date:</b> 8/24/2017 8:30 PM	<b>Location:</b> HARRIS/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652308	<b>Date:</b> 8/24/2017 9:42 PM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652308	<b>Date:</b> 8/24/2017 11:08 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652308	<b>Date:</b> 8/24/2017 11:06 PM	<b>Location:</b> STAMFORD/MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652308	<b>Date:</b> 8/24/2017 9:52 PM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652459	<b>Date:</b> 8/25/2017 5:31 PM	<b>Location:</b> MACARTHUR / HARRIS	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 652459	<b>Date:</b> 8/25/2017 6:01 PM	<b>Location:</b> STAMFORD /DAWN	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 652459	<b>Date:</b> 8/25/2017 5:48 PM	<b>Location:</b> CLARK / DAWN	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 652459	<b>Date:</b> 8/25/2017 5:41 PM	<b>Location:</b> STAMFORD / MACARTHUR	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 652459	<b>Date:</b> 8/25/2017 5:36 PM	<b>Location:</b> STAMFORD / DAWN	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 652459	<b>Date:</b> 8/25/2017 5:30 PM	<b>Location:</b> STAMFORD /DAWN	<b>Ticket #:</b> N/A	<b>Deputy:</b> HOUK, RICHARD A
<b>Log ID:</b> 652479	<b>Date:</b> 8/25/2017 8:14 PM	<b>Location:</b> STAMFORD/MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D

**Activity Log Citation by Area Report**

<b>Log ID:</b> 652479	<b>Date:</b> 8/25/2017 7:40 PM	<b>Location:</b> STAMFORD/MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652479	<b>Date:</b> 8/26/2017 2:53 AM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652479	<b>Date:</b> 8/26/2017 12:19 AM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652479	<b>Date:</b> 8/25/2017 8:39 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b> 17WD08303	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Citation 1:</b> C/I No proof of ins				
<b>Log ID:</b> 652479	<b>Date:</b> 8/25/2017 8:36 PM	<b>Location:</b> STAMFORD/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652479	<b>Date:</b> 8/25/2017 8:34 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652602	<b>Date:</b> 8/26/2017 5:10 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652602	<b>Date:</b> 8/26/2017 6:12 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652602	<b>Date:</b> 8/26/2017 9:27 PM	<b>Location:</b> CLARK/DEVON	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652602	<b>Date:</b> 8/26/2017 9:18 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652602	<b>Date:</b> 8/26/2017 9:21 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652602	<b>Date:</b> 8/26/2017 6:13 PM	<b>Location:</b> DAWN/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652701	<b>Date:</b> 8/27/2017 5:36 PM	<b>Location:</b> STAMFORD/STEPHENS	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652701	<b>Date:</b> 8/27/2017 6:36 PM	<b>Location:</b> GLENDALE/MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652701	<b>Date:</b> 8/27/2017 6:49 PM	<b>Location:</b> DEVON/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652701	<b>Date:</b> 8/27/2017 7:24 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652701	<b>Date:</b> 8/27/2017 6:55 PM	<b>Location:</b> MACARTHUR/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652701	<b>Date:</b> 8/27/2017 7:09 PM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652701	<b>Date:</b> 8/27/2017 6:51 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 653237	<b>Date:</b> 8/30/2017 5:17 PM	<b>Location:</b> MACARTHUR/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 653237	<b>Date:</b> 8/30/2017 5:26 PM	<b>Location:</b> MACARTHUR/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 653237	<b>Date:</b> 8/30/2017 5:28 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 653237	<b>Date:</b> 8/30/2017 5:33 PM	<b>Location:</b> PANAMA/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 653237	<b>Date:</b> 8/30/2017 5:46 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 653237	<b>Date:</b> 8/30/2017 5:55 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 653237	<b>Date:</b> 8/30/2017 6:51 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b> 17WD08453	<b>Deputy:</b> ROBERTS, BRANDON D

**Citation 1:** MISD DWLS

**Activity Log Citation by Area Report**

<b>Log ID:</b> 653277	<b>Date:</b> 8/31/2017 12:54 AM	<b>Location:</b> CLARK/FORD	<b>Ticket #:</b> 17WD08459	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Citation 1:</b> MISD no ops		<b>Citation 2:</b> MISD unregistered car		
<b>Log ID:</b> 653404	<b>Date:</b> 8/31/2017 5:11 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 653404	<b>Date:</b> 8/31/2017 5:57 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 653404	<b>Date:</b> 8/31/2017 5:58 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 653404	<b>Date:</b> 8/31/2017 8:30 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b> 17WD08489	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Citation 1:</b> MISD DWLS				
<b>Log ID:</b> 653404	<b>Date:</b> 8/31/2017 6:10 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 653404	<b>Date:</b> 8/31/2017 6:27 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 653404	<b>Date:</b> 8/31/2017 7:37 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 653404	<b>Date:</b> 8/31/2017 6:01 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D

**Total Traffic Stops:** 182

**Total Citations Issued:** 25

**Total Citation 1s:** 18

**Total Citation 2s:** 7

**Total Citation 3s:** 0

**Tickets Not Issued:** 157

**Traffic stops that ended in an arrest:** 1



# Washtenaw County Sheriff's Activity Log

Area: 141

AA/SUT: DDACTS Zone 1 -  
Oakbrook Park

Date: 8/1/2017 - 8/31/2017

Range:

## Activity Log Citation by Area Report

<b>Log ID:</b> 650680	<b>Date:</b> 8/14/2017 6:56 PM	<b>Location:</b> CLARK/ PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 650680	<b>Date:</b> 8/14/2017 6:58 PM	<b>Location:</b> NOTTINGHAM/ OXFORD CT	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 650680	<b>Date:</b> 8/14/2017 7:29 PM	<b>Location:</b> BARRINGTON/ BROOKSIDE	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 650845	<b>Date:</b> 8/15/2017 7:37 PM	<b>Location:</b> GEDDES/ PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 651959	<b>Date:</b> 8/22/2017 7:24 PM	<b>Location:</b> BARRINGTON/ STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 651959	<b>Date:</b> 8/22/2017 7:40 PM	<b>Location:</b> ASCOT/ABBEY	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL

**Total Traffic Stops:** 6

**Total Citations Issued:** 0

**Total Citation 1s:** 0

**Total Citation 2s:** 0

**Total Citation 3s:** 0

**Tickets Not Issued:** 6

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





# Washtenaw County Sheriff's Activity Log

**Area:** 16 Superior Twp.  
**Date:** 8/1/2017 - 8/31/2017  
**Range:**

## Activity Log Citation by Area Report

<b>Log ID:</b> 648597	<b>Date:</b> 8/1/2017 2:49 AM	<b>Location:</b> GEDDES/ARBOR WOODS	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Log ID:</b> 648674	<b>Date:</b> 8/1/2017 12:36 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 648674	<b>Date:</b> 8/1/2017 4:40 PM	<b>Location:</b> FORD/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 648729	<b>Date:</b> 8/1/2017 10:28 PM	<b>Location:</b> GEDDES/TOWSLEY	<b>Ticket #:</b> NA	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 648729	<b>Date:</b> 8/1/2017 10:51 PM	<b>Location:</b> GEDDES/LEFORGE	<b>Ticket #:</b> NA	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 648729	<b>Date:</b> 8/1/2017 10:44 PM	<b>Location:</b> SUPERIOR/GEDDES	<b>Ticket #:</b> NA	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 648752	<b>Date:</b> 8/2/2017 1:28 AM	<b>Location:</b> PROSPECT/BERKSHIRE	<b>Ticket #:</b> 17WD07509	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Citation 1:</b> MISD NO OPS ON PERSON				
<b>Log ID:</b> 648752	<b>Date:</b> 8/2/2017 4:39 AM	<b>Location:</b> PLYMOUTH/FORD	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Log ID:</b> 648780	<b>Date:</b> 8/2/2017 2:38 PM	<b>Location:</b> PLYMOUTH/CURTIS	<b>Ticket #:</b>	<b>Deputy:</b> RISHA, MATTHEW
<b>Log ID:</b> 648826	<b>Date:</b> 8/2/2017 5:40 PM	<b>Location:</b> CHERRY HILL/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 648826	<b>Date:</b> 8/2/2017 5:23 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 648826	<b>Date:</b> 8/2/2017 2:56 PM	<b>Location:</b> LEFORGE/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 648826	<b>Date:</b> 8/2/2017 12:43 PM	<b>Location:</b> FORD/BERRY	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 648837	<b>Date:</b> 8/2/2017 10:39 PM	<b>Location:</b> RIVER/ CLARK	<b>Ticket #:</b>	<b>Deputy:</b> WOOLLAMS, JOHNNY R
<b>Log ID:</b> 648874	<b>Date:</b> 8/2/2017 7:58 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 648874	<b>Date:</b> 8/2/2017 9:44 PM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 648874	<b>Date:</b> 8/2/2017 10:09 PM	<b>Location:</b> GEDDES/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 648874	<b>Date:</b> 8/2/2017 10:24 PM	<b>Location:</b> GEDDES/PROSPECT	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 648901	<b>Date:</b> 8/2/2017 10:43 PM	<b>Location:</b> PLYMOUTH/DIXBORO	<b>Ticket #:</b> 7542	<b>Deputy:</b> SMITH, JESSE N
<b>Citation 1:</b> C/I insurance		<b>Citation 2:</b> C/I disobey traffic signal		
<b>Log ID:</b> 648901	<b>Date:</b> 8/2/2017 11:19 PM	<b>Location:</b> DIXBORO/CHURCH	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 648901	<b>Date:</b> 8/2/2017 11:06 PM	<b>Location:</b> PLYMOUTH/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N

**Activity Log Citation by Area Report**

<b>Log ID:</b> 648901	<b>Date:</b> 8/2/2017 9:56 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 648901	<b>Date:</b> 8/2/2017 10:07 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 648917	<b>Date:</b> 8/3/2017 5:14 AM	<b>Location:</b> M14/FORD	<b>Ticket #:</b> 17WD07551	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Citation 1:</b> C/I 76/70				
<b>Log ID:</b> 648917	<b>Date:</b> 8/3/2017 4:37 AM	<b>Location:</b> WB M14/FORD	<b>Ticket #:</b> 17WD07550	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Citation 1:</b> C/I 75/70				
<b>Log ID:</b> 648965	<b>Date:</b> 8/3/2017 9:13 AM	<b>Location:</b> RIDGVIEW & GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 648965	<b>Date:</b> 8/3/2017 2:39 PM	<b>Location:</b> SUPERIOR & GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 649072	<b>Date:</b> 8/3/2017 10:26 PM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 649072	<b>Date:</b> 8/5/2017 3:03 AM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 649090	<b>Date:</b> 8/4/2017 7:16 AM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Log ID:</b> 649090	<b>Date:</b> 8/4/2017 2:44 AM	<b>Location:</b> PROSPECT/BERKSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Log ID:</b> 649140	<b>Date:</b> 8/4/2017 8:56 AM	<b>Location:</b> GEDDES & LEFORGE	<b>Ticket #:</b> WD7576	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Citation 1:</b> C/I NO PROOF INS				
<b>Log ID:</b> 649140	<b>Date:</b> 8/4/2017 3:16 PM	<b>Location:</b> HRD & HEWITT	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 649229	<b>Date:</b> 8/5/2017 5:47 AM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b> N	<b>Deputy:</b> TOTH, GRANT A
<b>Log ID:</b> 649229	<b>Date:</b> 8/5/2017 6:19 AM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b> 17WD07604	<b>Deputy:</b> TOTH, GRANT A
<b>Citation 1:</b> C/I SPEED 1 TO 5 OVER				
<b>Log ID:</b> 649229	<b>Date:</b> 8/5/2017 6:55 AM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b> 17WD07605	<b>Deputy:</b> TOTH, GRANT A
<b>Citation 1:</b> C/I SPEED 1 TO 5 OVER				
<b>Log ID:</b> 649286	<b>Date:</b> 8/5/2017 10:20 AM	<b>Location:</b> GEDDES & ANDOVER	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 649286	<b>Date:</b> 8/5/2017 11:04 AM	<b>Location:</b> FRANZ LAKE & PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 649286	<b>Date:</b> 8/5/2017 2:56 PM	<b>Location:</b> PROSPECT & GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 649333	<b>Date:</b> 8/5/2017 7:00 PM	<b>Location:</b> FORD/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> RISHA, MATTHEW
<b>Log ID:</b> 649357	<b>Date:</b> 8/5/2017 9:16 PM	<b>Location:</b> GEDDES/HICKMAN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 649357	<b>Date:</b> 8/5/2017 9:35 PM	<b>Location:</b> GEDDES/TOWSLEY	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 649442	<b>Date:</b> 8/6/2017 5:55 PM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 649463	<b>Date:</b> 8/6/2017 8:18 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 649463	<b>Date:</b> 8/6/2017 8:20 PM	<b>Location:</b> GEDDES/HICKMAN	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T



**Activity Log Citation by Area Report**

<b>Log ID:</b> 649463	<b>Date:</b> 8/6/2017 8:22 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b> 17WD07628	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Citation 1:</b> C/I 5 over				
<b>Log ID:</b> 649463	<b>Date:</b> 8/6/2017 10:16 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 649463	<b>Date:</b> 8/6/2017 10:26 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 649478	<b>Date:</b> 8/7/2017 1:34 AM	<b>Location:</b> PROSPECT/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 649478	<b>Date:</b> 8/7/2017 12:49 AM	<b>Location:</b> PLYMOUTH/EARHART	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 649478	<b>Date:</b> 8/6/2017 9:33 PM	<b>Location:</b> PROSPECT PARK	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 649537	<b>Date:</b> 8/7/2017 8:23 AM	<b>Location:</b> GEDDES HICKMAN	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 649537	<b>Date:</b> 8/7/2017 8:34 AM	<b>Location:</b> GEDDES HICKMAN	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 649546	<b>Date:</b> 8/7/2017 11:40 AM	<b>Location:</b> CLARK/ GOLFSIDE	<b>Ticket #:</b> 17WD	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Citation 1:</b> C/I NO PROOF OF REG				
<b>Log ID:</b> 649632	<b>Date:</b> 8/7/2017 8:33 PM	<b>Location:</b> PROSPECT/VREELAND	<b>Ticket #:</b> NA	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 649632	<b>Date:</b> 8/7/2017 10:02 PM	<b>Location:</b> CLARK/WIARD	<b>Ticket #:</b> 07680	<b>Deputy:</b> SMITH, JESSE N
<b>Citation 1:</b> C/I no reg on person				
<b>Log ID:</b> 649632	<b>Date:</b> 8/7/2017 11:40 PM	<b>Location:</b> GEDDES/HICKMAN	<b>Ticket #:</b> NA	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 649641	<b>Date:</b> 8/8/2017 7:12 AM	<b>Location:</b> FORD/BERRY	<b>Ticket #:</b> 17WD07685	<b>Deputy:</b> VANTUYL, MARK A
<b>Citation 1:</b> C/I Other: IMPEDE TRAFFIC				
<b>Log ID:</b> 649691	<b>Date:</b> 8/8/2017 3:04 PM	<b>Location:</b> STAMFORD MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 649691	<b>Date:</b> 8/8/2017 2:11 PM	<b>Location:</b> GEDDES GAIL	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 649691	<b>Date:</b> 8/8/2017 1:09 PM	<b>Location:</b> PLYMOUTH GOTFREDSON	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 649693	<b>Date:</b> 8/8/2017 11:50 AM	<b>Location:</b> 1515 RIDGE	<b>Ticket #:</b> 17WD7701	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Citation 1:</b> MISD DWLS		<b>Citation 2:</b> C/I FAIL TO CNG ADD		
<b>Log ID:</b> 649697	<b>Date:</b> 8/8/2017 8:42 AM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> 17-7686	<b>Deputy:</b> REX, BRIAN ANDREWS
<b>Citation 1:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 649697	<b>Date:</b> 8/8/2017 11:35 AM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> 17-7697	<b>Deputy:</b> REX, BRIAN ANDREWS
<b>Citation 1:</b> C/I Violation of posted speed limit				
<b>Log ID:</b> 649768	<b>Date:</b> 8/8/2017 4:32 PM	<b>Location:</b> PROSPECT/VREELAND	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 649806	<b>Date:</b> 8/8/2017 8:58 PM	<b>Location:</b> GEDDES/PADDOCK WAY	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 649806	<b>Date:</b> 8/8/2017 11:53 PM	<b>Location:</b> STAMFORD/DAWN	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N

**Activity Log Citation by Area Report**

<b>Log ID:</b> 649806	<b>Date:</b> 8/8/2017 9:25 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 649856	<b>Date:</b> 8/9/2017 3:04 PM	<b>Location:</b> PROSPECT & CLARK	<b>Ticket #:</b> WD7730	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Citation 1:</b> C/I EXPIRED PLATE				
<b>Log ID:</b> 649925	<b>Date:</b> 8/9/2017 10:05 PM	<b>Location:</b> FORD/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 649925	<b>Date:</b> 8/9/2017 9:03 PM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 649925	<b>Date:</b> 8/9/2017 9:22 PM	<b>Location:</b> CLARK/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 649925	<b>Date:</b> 8/9/2017 10:48 PM	<b>Location:</b> 1362 STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 650025	<b>Date:</b> 8/10/2017 10:12 AM	<b>Location:</b> PROSPECT VREELAND	<b>Ticket #:</b> DIGI	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Citation 1:</b> C/I 58/50				
<b>Log ID:</b> 650025	<b>Date:</b> 8/10/2017 9:18 AM	<b>Location:</b> PROSPECT VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 650033	<b>Date:</b> 8/10/2017 12:07 PM	<b>Location:</b> GEDDES & BROOKSIDE	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 650033	<b>Date:</b> 8/10/2017 3:12 PM	<b>Location:</b> FORD & PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 650033	<b>Date:</b> 8/10/2017 10:17 AM	<b>Location:</b> CLARK & RIVER	<b>Ticket #:</b> WD7753	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Citation 1:</b> C/I EXPIRED PLATE				
<b>Log ID:</b> 650086	<b>Date:</b> 8/10/2017 6:45 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650105	<b>Date:</b> 8/11/2017 2:49 AM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650175	<b>Date:</b> 8/11/2017 10:47 AM	<b>Location:</b> FORD BERRY	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 650175	<b>Date:</b> 8/11/2017 2:44 PM	<b>Location:</b> PROSPECT BERKSHIRE	<b>Ticket #:</b> DIGI	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Citation 1:</b> MISD DWLS		<b>Citation 2:</b> C/I 56/45		
<b>Log ID:</b> 650175	<b>Date:</b> 8/11/2017 10:00 AM	<b>Location:</b> PLYMOUTH BERRY	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 650289	<b>Date:</b> 8/11/2017 11:36 PM	<b>Location:</b> 4650 GEDDES/ PARKER MILL PARK	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650289	<b>Date:</b> 8/12/2017 12:34 AM	<b>Location:</b> PROSPECT/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650289	<b>Date:</b> 8/11/2017 11:33 PM	<b>Location:</b> DIXBORO/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650289	<b>Date:</b> 8/11/2017 11:29 PM	<b>Location:</b> GEDDES/HICKMAN	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650311	<b>Date:</b> 8/12/2017 12:52 AM	<b>Location:</b> PLYMOUTH/WHITEHALL	<b>Ticket #:</b>	<b>Deputy:</b> MORSY, AHMED M
<b>Log ID:</b> 650311	<b>Date:</b> 8/12/2017 12:43 AM	<b>Location:</b> PLYMOUTH/WHITEHALL	<b>Ticket #:</b>	<b>Deputy:</b> MORSY, AHMED M
<b>Log ID:</b> 650311	<b>Date:</b> 8/12/2017 1:10 AM	<b>Location:</b> PLYMOUTH/WHITEHALL	<b>Ticket #:</b>	<b>Deputy:</b> MORSY, AHMED M
<b>Log ID:</b> 650311	<b>Date:</b> 8/12/2017 1:21 AM	<b>Location:</b> PLYMOUTH/WHITEHALL	<b>Ticket #:</b>	<b>Deputy:</b> MORSY, AHMED M

**Activity Log Citation by Area Report**

<b>Log ID:</b> 650311	<b>Date:</b> 8/12/2017 1:25 AM	<b>Location:</b> PLYMOUTH/WHITEHALL	<b>Ticket #:</b>	<b>Deputy:</b> MORSY, AHMED M
<b>Log ID:</b> 650319	<b>Date:</b> 8/12/2017 1:42 PM	<b>Location:</b> PROSPECT & CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 650394	<b>Date:</b> 8/13/2017 12:29 AM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650394	<b>Date:</b> 8/12/2017 9:48 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650394	<b>Date:</b> 8/12/2017 9:19 PM	<b>Location:</b> GEDDES/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650460	<b>Date:</b> 8/14/2017 9:13 AM	<b>Location:</b> GEDDES/ HUNTERS CREEK	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 650464	<b>Date:</b> 8/13/2017 10:54 AM	<b>Location:</b> PROSPECT & CHERRY HILL	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 650464	<b>Date:</b> 8/13/2017 2:03 PM	<b>Location:</b> GEDDES & HUNTERS CREEK	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 650464	<b>Date:</b> 8/13/2017 2:02 PM	<b>Location:</b> GEDDES & HUNTERS CREEK	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 650492	<b>Date:</b> 8/13/2017 6:33 PM	<b>Location:</b> PROSPECT/CHERRYHILL	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 650511	<b>Date:</b> 8/13/2017 11:25 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 650515	<b>Date:</b> 8/13/2017 6:21 PM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650515	<b>Date:</b> 8/13/2017 7:38 PM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 650534	<b>Date:</b> 8/13/2017 9:22 PM	<b>Location:</b> GEDDES/VALLEYVIEW	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 650534	<b>Date:</b> 8/13/2017 9:38 PM	<b>Location:</b> 1918 SAVANNAH	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 650562	<b>Date:</b> 8/14/2017 6:32 AM	<b>Location:</b> PROSPECT & VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> REICH, DEAN A
<b>Log ID:</b> 650574	<b>Date:</b> 8/14/2017 11:04 AM	<b>Location:</b> GEDDES HICKMAN	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 650574	<b>Date:</b> 8/14/2017 8:28 AM	<b>Location:</b> PROSPECT GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 650667	<b>Date:</b> 8/14/2017 11:14 PM	<b>Location:</b> FORD/ PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN WILLIAM
<b>Log ID:</b> 650699	<b>Date:</b> 8/14/2017 9:34 PM	<b>Location:</b> CLARK/SWEET	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 650699	<b>Date:</b> 8/14/2017 9:33 PM	<b>Location:</b> MACARTHUR/HEATHER	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 650699	<b>Date:</b> 8/14/2017 8:45 PM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 650699	<b>Date:</b> 8/14/2017 8:47 PM	<b>Location:</b> MACARTHUR/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 650738	<b>Date:</b> 8/15/2017 11:49 AM	<b>Location:</b> GEDDES HICKMAN	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 650738	<b>Date:</b> 8/15/2017 2:47 PM	<b>Location:</b> VREELAND PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 650738	<b>Date:</b> 8/15/2017 12:03 PM	<b>Location:</b> FORD PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO

**Activity Log Citation by Area Report**

<b>Log ID:</b> 650800	<b>Date:</b> 8/15/2017 2:32 PM	<b>Location:</b> CLARK/ PROSPECT	<b>Ticket #:</b> 17WD7895	<b>Deputy:</b> CAMPBELL, JOHN WILLIAM
<b>Citation 1:</b> C/I SEATBELT				
<b>Log ID:</b> 650800	<b>Date:</b> 8/15/2017 3:01 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b> 17WD7898	<b>Deputy:</b> CAMPBELL, JOHN WILLIAM
<b>Citation 1:</b> C/I IMPEDED				
<b>Log ID:</b> 650800	<b>Date:</b> 8/15/2017 1:50 PM	<b>Location:</b> STAMFORD/ DAWN	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN WILLIAM
<b>Log ID:</b> 650800	<b>Date:</b> 8/15/2017 1:29 PM	<b>Location:</b> GEDDES/ HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN WILLIAM
<b>Log ID:</b> 650845	<b>Date:</b> 8/15/2017 7:32 PM	<b>Location:</b> RIDGE/ WEST RIDGE	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 650871	<b>Date:</b> 8/16/2017 5:30 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 650896	<b>Date:</b> 8/16/2017 2:30 AM	<b>Location:</b> FORD/GOTFREDSON	<b>Ticket #:</b> 17WD07928	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Citation 1:</b> C/I NO INSURANCE				
<b>Log ID:</b> 650942	<b>Date:</b> 8/16/2017 12:44 PM	<b>Location:</b> CURTIS N/O PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 650942	<b>Date:</b> 8/16/2017 9:22 AM	<b>Location:</b> PROSPECT GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 650955	<b>Date:</b> 8/16/2017 2:33 PM	<b>Location:</b> LEFORGE 7 CLARK	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 650955	<b>Date:</b> 8/16/2017 9:49 AM	<b>Location:</b> PROSPECT & BERKSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 651068	<b>Date:</b> 8/17/2017 2:55 AM	<b>Location:</b> PROSPECT/VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651105	<b>Date:</b> 8/17/2017 4:43 AM	<b>Location:</b> FORD/GOTFREDSON	<b>Ticket #:</b> 17WD07969	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Citation 1:</b> C/I 60/55				
<b>Log ID:</b> 651105	<b>Date:</b> 8/17/2017 1:11 AM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Log ID:</b> 651105	<b>Date:</b> 8/17/2017 1:52 AM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> 17WD07967	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Citation 1:</b> C/I 45/40				
<b>Log ID:</b> 651105	<b>Date:</b> 8/17/2017 2:43 AM	<b>Location:</b> FORD/GOTFREDSON	<b>Ticket #:</b> 17WD07968	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Citation 1:</b> C/I 60/55				
<b>Log ID:</b> 651105	<b>Date:</b> 8/17/2017 5:07 AM	<b>Location:</b> FORD/GOTFREDSON	<b>Ticket #:</b> 17WD07970	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Citation 1:</b> C/I 60/55				
<b>Log ID:</b> 651125	<b>Date:</b> 8/17/2017 8:14 AM	<b>Location:</b> PLYMOUTH JOY	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 651125	<b>Date:</b> 8/17/2017 9:07 AM	<b>Location:</b> PROSPECT FORD	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 651130	<b>Date:</b> 8/17/2017 10:37 AM	<b>Location:</b> GEDDES & LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 651130	<b>Date:</b> 8/17/2017 12:07 PM	<b>Location:</b> GEDDES & VALLEYVIEW	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 651130	<b>Date:</b> 8/17/2017 12:21 PM	<b>Location:</b> GEDDES & DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT

**Activity Log Citation by Area Report**

<b>Log ID:</b> 651220	<b>Date:</b> 8/17/2017 10:40 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> 17WD07993	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Citation 1:</b> C/I Impede Traffic				
<b>Log ID:</b> 651220	<b>Date:</b> 8/18/2017 1:48 AM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651272	<b>Date:</b> 8/18/2017 12:42 AM	<b>Location:</b> PROSPECT/CLARK	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Log ID:</b> 651272	<b>Date:</b> 8/18/2017 12:56 AM	<b>Location:</b> CLARK/RIVER	<b>Ticket #:</b> 17WD07997	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Citation 1:</b> MISD DWLS				
<b>Log ID:</b> 651323	<b>Date:</b> 8/18/2017 7:09 PM	<b>Location:</b> PLYMOUTH & CHERY HILL	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 651323	<b>Date:</b> 8/18/2017 10:16 AM	<b>Location:</b> CLARK & NOTTINGHAM	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 651323	<b>Date:</b> 8/18/2017 12:46 PM	<b>Location:</b> GAIL	<b>Ticket #:</b> WD8015	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Citation 1:</b> C/I IMPROPER PASSING				
<b>Log ID:</b> 651323	<b>Date:</b> 8/18/2017 7:28 PM	<b>Location:</b> PROSPECT & ROLLING ACRES	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 651323	<b>Date:</b> 8/18/2017 1:06 PM	<b>Location:</b> LEFORGE & HRD	<b>Ticket #:</b> WD8019	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Citation 1:</b> C/I EXPIRED PLATE				
<b>Log ID:</b> 651327	<b>Date:</b> 8/18/2017 10:35 AM	<b>Location:</b> PROSPECT GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 651327	<b>Date:</b> 8/18/2017 2:37 PM	<b>Location:</b> PROSPECT GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 651382	<b>Date:</b> 8/18/2017 10:20 PM	<b>Location:</b> DIXBORO/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651452	<b>Date:</b> 8/19/2017 9:40 AM	<b>Location:</b> ELLIOTTE & MCCAULEY	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 651452	<b>Date:</b> 8/19/2017 11:21 AM	<b>Location:</b> CLARK & LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 651452	<b>Date:</b> 8/19/2017 3:23 PM	<b>Location:</b> GEDDES & DIXBORO	<b>Ticket #:</b> WD8062	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Citation 1:</b> C/I EXP PLATE				
<b>Log ID:</b> 651462	<b>Date:</b> 8/19/2017 2:09 PM	<b>Location:</b> ARBORWOODS BLVD, GEDDES	<b>Ticket #:</b> N/A	<b>Deputy:</b> GORNEY, JOHN ARTHUR
<b>Log ID:</b> 651462	<b>Date:</b> 8/19/2017 10:58 AM	<b>Location:</b> FORD, BERRY	<b>Ticket #:</b> N/A	<b>Deputy:</b> GORNEY, JOHN ARTHUR
<b>Log ID:</b> 651483	<b>Date:</b> 8/19/2017 3:01 PM	<b>Location:</b> CLARK/LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 651483	<b>Date:</b> 8/19/2017 12:15 PM	<b>Location:</b> FORD/PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 651542	<b>Date:</b> 8/20/2017 5:29 PM	<b>Location:</b> GEDDES/SUPERIOR	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 651542	<b>Date:</b> 8/20/2017 6:32 PM	<b>Location:</b> DIXBORO/GEDDES	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 651553	<b>Date:</b> 8/20/2017 1:22 AM	<b>Location:</b> PLYMOUTH/WHITEHALL	<b>Ticket #:</b>	<b>Deputy:</b> MORSY, AHMED M
<b>Log ID:</b> 651553	<b>Date:</b> 8/20/2017 1:08 AM	<b>Location:</b> PLYMOUTH/WHITEHALL	<b>Ticket #:</b>	<b>Deputy:</b> MORSY, AHMED M

**Activity Log Citation by Area Report**

<b>Log ID:</b> 651604	<b>Date:</b> 8/20/2017 2:10 PM	<b>Location:</b> DIXBORO/WOODBRIDGE	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 651604	<b>Date:</b> 8/20/2017 6:53 PM	<b>Location:</b> FORD/PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 651604	<b>Date:</b> 8/20/2017 1:47 PM	<b>Location:</b> PLYMOUTH/BERRY	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 651656	<b>Date:</b> 8/24/2017 1:24 AM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 651683	<b>Date:</b> 8/21/2017 3:45 AM	<b>Location:</b> PLYMOUTH, WHITEHALL	<b>Ticket #:</b> N/A	<b>Deputy:</b> GORNEY, JOHN ARTHUR
<b>Log ID:</b> 651704	<b>Date:</b> 8/21/2017 11:08 AM	<b>Location:</b> PROSPECT GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 651704	<b>Date:</b> 8/21/2017 1:55 PM	<b>Location:</b> FORD PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 651738	<b>Date:</b> 8/21/2017 12:15 PM	<b>Location:</b> FORD/PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 651738	<b>Date:</b> 8/21/2017 3:07 PM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 651738	<b>Date:</b> 8/21/2017 6:29 PM	<b>Location:</b> CLARK/LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 651791	<b>Date:</b> 8/21/2017 11:12 PM	<b>Location:</b> PROSPECT/ GEDDES	<b>Ticket #:</b> 17WD8130	<b>Deputy:</b> CAMPBELL, JOHN WILLIAM
<b>Citation 1:</b> C/I EXPIRED PLATE		<b>Citation 2:</b> MISD EXPIRED OPS		
<b>Log ID:</b> 651799	<b>Date:</b> 8/21/2017 5:00 PM	<b>Location:</b> PROSPECT/VREELAND	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 651843	<b>Date:</b> 8/22/2017 1:34 AM	<b>Location:</b> CLARK/RIVER	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Log ID:</b> 651843	<b>Date:</b> 8/22/2017 5:17 AM	<b>Location:</b> GEDDES/HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Log ID:</b> 651873	<b>Date:</b> 8/22/2017 1:31 PM	<b>Location:</b> CLARK MACARTHUR	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 651873	<b>Date:</b> 8/22/2017 2:00 PM	<b>Location:</b> FORD PROPSECT	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 651910	<b>Date:</b> 8/22/2017 1:50 PM	<b>Location:</b> FORD/PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 651910	<b>Date:</b> 8/22/2017 1:44 PM	<b>Location:</b> FORD/NAPIER	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 652011	<b>Date:</b> 8/23/2017 4:29 AM	<b>Location:</b> FAIRFAX MANOR	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Log ID:</b> 652045	<b>Date:</b> 8/23/2017 9:44 AM	<b>Location:</b> MACARTHUR WIARD	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 652045	<b>Date:</b> 8/23/2017 1:22 PM	<b>Location:</b> PLYMOUTH DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 652087	<b>Date:</b> 8/23/2017 2:57 PM	<b>Location:</b> PROSPECT/VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 652087	<b>Date:</b> 8/23/2017 4:10 PM	<b>Location:</b> GEDDES/DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 652104	<b>Date:</b> 8/23/2017 10:39 PM	<b>Location:</b> GEDDES/ PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN WILLIAM
<b>Log ID:</b> 652148	<b>Date:</b> 8/23/2017 7:42 PM	<b>Location:</b> PROSPECT/CLARK	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 652148	<b>Date:</b> 8/23/2017 7:28 PM	<b>Location:</b> DAWN/PANAMA	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 652177	<b>Date:</b> 8/23/2017 11:26 PM	<b>Location:</b> US23/GEDDES	<b>Ticket #:</b> WD1708239	<b>Deputy:</b> FARMER HEWITT, HOLLY C

**Citation 1:** C/I Other: improper lane use



**Activity Log Citation by Area Report**

<b>Log ID:</b> 652183	<b>Date:</b> 8/24/2017 1:07 AM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> 17WD08241	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Citation 1:</b> C/I 45/40				
<b>Log ID:</b> 652216	<b>Date:</b> 8/24/2017 2:21 PM	<b>Location:</b> FORD/FORD	<b>Ticket #:</b>	<b>Deputy:</b> SHARROCK II, MARVIN G
<b>Log ID:</b> 652216	<b>Date:</b> 8/24/2017 11:57 AM	<b>Location:</b> FORD/NORTHBRRK	<b>Ticket #:</b>	<b>Deputy:</b> SHARROCK II, MARVIN G
<b>Log ID:</b> 652216	<b>Date:</b> 8/24/2017 2:48 PM	<b>Location:</b> FORDFORD	<b>Ticket #:</b>	<b>Deputy:</b> SHARROCK II, MARVIN G
<b>Log ID:</b> 652218	<b>Date:</b> 8/24/2017 1:26 PM	<b>Location:</b> MACARTHUR HARRIS	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 652218	<b>Date:</b> 8/24/2017 11:41 AM	<b>Location:</b> PLYMOUTH GOTFREDSON	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 652308	<b>Date:</b> 8/25/2017 3:07 AM	<b>Location:</b> PROSPECT/VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652308	<b>Date:</b> 8/25/2017 2:59 AM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652366	<b>Date:</b> 8/25/2017 4:17 AM	<b>Location:</b> FORD/GOTFREDSON	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Log ID:</b> 652366	<b>Date:</b> 8/25/2017 1:25 AM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Log ID:</b> 652366	<b>Date:</b> 8/25/2017 1:57 AM	<b>Location:</b> CLARK/LEFORGE	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Log ID:</b> 652366	<b>Date:</b> 8/25/2017 3:36 AM	<b>Location:</b> FORD/GOTFREDSON	<b>Ticket #:</b> 17WD08273	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Citation 1:</b> C/I 60/55		<b>Citation 2:</b> C/I NO INSURANCE		
<b>Log ID:</b> 652403	<b>Date:</b> 8/25/2017 1:32 PM	<b>Location:</b> MACARTHUR/STAMFORD	<b>Ticket #:</b>	<b>Deputy:</b> SHARROCK II, MARVIN G
<b>Log ID:</b> 652415	<b>Date:</b> 8/25/2017 1:09 PM	<b>Location:</b> PLYMOUTH DIXBORO	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 652415	<b>Date:</b> 8/25/2017 1:19 PM	<b>Location:</b> GEDDES VALLEYVIEW	<b>Ticket #:</b>	<b>Deputy:</b> CROVA, JOSEPH MARIO
<b>Log ID:</b> 652469	<b>Date:</b> 8/25/2017 8:41 PM	<b>Location:</b> GEDDES/RIDGE	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 652469	<b>Date:</b> 8/25/2017 8:32 PM	<b>Location:</b> GEDDES/RIDGE	<b>Ticket #:</b>	<b>Deputy:</b> STANTON, ROBERT DAVID
<b>Log ID:</b> 652544	<b>Date:</b> 8/26/2017 10:30 AM	<b>Location:</b> PLYMOUTH-ANN ARBOR / FORD	<b>Ticket #:</b>	<b>Deputy:</b> BYNUM, L'SHANE D
<b>Log ID:</b> 652576	<b>Date:</b> 8/26/2017 12:45 PM	<b>Location:</b> PLYMOUTH/FORD	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 652576	<b>Date:</b> 8/26/2017 1:18 PM	<b>Location:</b> PROSPECT/BERKSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 652581	<b>Date:</b> 8/26/2017 3:02 PM	<b>Location:</b> FORD/ PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 652581	<b>Date:</b> 8/26/2017 2:53 PM	<b>Location:</b> PLYOUTH/ FORD	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 652602	<b>Date:</b> 8/26/2017 5:57 PM	<b>Location:</b> PROSPECT/BERKSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652602	<b>Date:</b> 8/26/2017 11:32 PM	<b>Location:</b> DIXBORO/PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 652610	<b>Date:</b> 8/26/2017 11:11 PM	<b>Location:</b> CLARK/ RIVER	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 652610	<b>Date:</b> 8/26/2017 11:43 PM	<b>Location:</b> MACARTHUR/ DEERING	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL

**Activity Log Citation by Area Report**

<b>Log ID:</b> 652665	<b>Date:</b> 8/27/2017 7:15 PM	<b>Location:</b> FORD/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 652675	<b>Date:</b> 8/27/2017 1:51 PM	<b>Location:</b> PLYMOUTH/NAPIER	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 652675	<b>Date:</b> 8/27/2017 2:20 PM	<b>Location:</b> NAPIER/WARREN	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 652675	<b>Date:</b> 8/27/2017 12:50 PM	<b>Location:</b> FORD/PLYMOUTH	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 652707	<b>Date:</b> 8/27/2017 10:02 PM	<b>Location:</b> STAMFORD/MACARTHUR	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 652707	<b>Date:</b> 8/27/2017 11:09 PM	<b>Location:</b> MACARTHUR/GLENDALE	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 652722	<b>Date:</b> 8/27/2017 11:42 PM	<b>Location:</b> GEDDES/TOWSLEY	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 652722	<b>Date:</b> 8/27/2017 11:47 PM	<b>Location:</b> GEDDES/VALLEYVIEW	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 652722	<b>Date:</b> 8/28/2017 12:30 AM	<b>Location:</b> SAVANNAH/BERKSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 652779	<b>Date:</b> 8/28/2017 5:09 PM	<b>Location:</b> FORD/FRAINS LAKE	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 652787	<b>Date:</b> 8/28/2017 1:56 PM	<b>Location:</b> GEDDES/LEFORGE	<b>Ticket #:</b> 17-8355	<b>Deputy:</b> REX, BRIAN ANDREWS
<b>Citation 1:</b> C/I other: impeding				
<b>Log ID:</b> 652787	<b>Date:</b> 8/28/2017 1:53 PM	<b>Location:</b> GEDDES/LEFORGE	<b>Ticket #:</b> 17-8353	<b>Deputy:</b> REX, BRIAN ANDREWS
<b>Citation 1:</b> C/I OTHER: IMPEDING TRAFFIC				
<b>Log ID:</b> 652807	<b>Date:</b> 8/28/2017 10:27 AM	<b>Location:</b> HUNTERS CREEK/ GEDDES	<b>Ticket #:</b> 17WD08338	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Citation 1:</b> C/I IMPEDE				
<b>Log ID:</b> 652893	<b>Date:</b> 8/28/2017 10:53 PM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> NA	<b>Deputy:</b> SMITH, JESSE N
<b>Log ID:</b> 652893	<b>Date:</b> 8/28/2017 10:05 PM	<b>Location:</b> PROSPECT/CHERRY HILL	<b>Ticket #:</b> NA	<b>Deputy:</b> SMITH, JESSE N
<b>Citation 1:</b> MISD no ops				
<b>Log ID:</b> 652916	<b>Date:</b> 8/29/2017 2:38 AM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> 17WD08382	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Citation 1:</b> C/I NO INSURANCE				
<b>Log ID:</b> 652916	<b>Date:</b> 8/29/2017 1:51 AM	<b>Location:</b> GEDDES/GALE	<b>Ticket #:</b> 17WD08382	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Citation 1:</b> C/I NO INSURANCE				
<b>Log ID:</b> 652997	<b>Date:</b> 8/29/2017 12:54 PM	<b>Location:</b> PLYMOUTH/BERRY	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 652997	<b>Date:</b> 8/29/2017 4:55 PM	<b>Location:</b> SUPERIOR/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 652997	<b>Date:</b> 8/29/2017 12:44 PM	<b>Location:</b> PROSPECT/GEDDES	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 653037	<b>Date:</b> 8/29/2017 5:20 PM	<b>Location:</b> CLARK/CONCORD	<b>Ticket #:</b> 17WD08410	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Citation 1:</b> C/I no proof reg				



**Activity Log Citation by Area Report**

<b>Log ID:</b> 653089	<b>Date:</b> 8/30/2017 12:45 AM	<b>Location:</b> CLARK/PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Log ID:</b> 653136	<b>Date:</b> 8/30/2017 2:02 PM	<b>Location:</b> SUPERIOR & HRD	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 653146	<b>Date:</b> 8/30/2017 3:35 PM	<b>Location:</b> FORD/ GOTFREDSON	<b>Ticket #:</b>	<b>Deputy:</b> LOSEY, ROBERT MICHAEL
<b>Log ID:</b> 653176	<b>Date:</b> 8/30/2017 12:50 PM	<b>Location:</b> PROSPECT/VREELAND	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 653176	<b>Date:</b> 8/30/2017 6:14 PM	<b>Location:</b> NOTTINGHAM/STEPHENS	<b>Ticket #:</b>	<b>Deputy:</b> ROSS, JEREMY DAVID
<b>Log ID:</b> 653237	<b>Date:</b> 8/30/2017 9:39 PM	<b>Location:</b> SAVANNAH/SOMERSET	<b>Ticket #:</b> NA	<b>Deputy:</b> ROBERTS, BRANDON D
<b>Log ID:</b> 653246	<b>Date:</b> 8/30/2017 5:19 PM	<b>Location:</b> HUNTERS CRK/GEDDES	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 653268	<b>Date:</b> 8/30/2017 11:57 PM	<b>Location:</b> PROSPECT/BERKSHIRE	<b>Ticket #:</b>	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Log ID:</b> 653277	<b>Date:</b> 8/31/2017 1:06 AM	<b>Location:</b> MACARTHUR/STAMFORD	<b>Ticket #:</b> NA	<b>Deputy:</b> MCGRADY, PATRICK T
<b>Log ID:</b> 653283	<b>Date:</b> 8/31/2017 2:59 AM	<b>Location:</b> FORD/GOTFREDSON	<b>Ticket #:</b> 17WD08460	<b>Deputy:</b> HANKAMP, JEFFREY LAMAR
<b>Citation 1:</b> C/I 60/55				
<b>Log ID:</b> 653308	<b>Date:</b> 8/31/2017 9:50 AM	<b>Location:</b> CLUB LANE & PROSPECT	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 653308	<b>Date:</b> 8/31/2017 12:51 PM	<b>Location:</b> PROSPECT & ZOE	<b>Ticket #:</b> WD8472	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Citation 1:</b> C/I PASSING IN NO PASSING				
<b>Log ID:</b> 653308	<b>Date:</b> 8/31/2017 2:32 PM	<b>Location:</b> HRD & HEWITT	<b>Ticket #:</b>	<b>Deputy:</b> GONTARSKI, JEFFREY ROBERT
<b>Log ID:</b> 653351	<b>Date:</b> 8/31/2017 10:42 AM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN WILLIAM
<b>Log ID:</b> 653351	<b>Date:</b> 8/31/2017 10:24 AM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b> 17WD8464	<b>Deputy:</b> CAMPBELL, JOHN WILLIAM
<b>Citation 1:</b> C/I IMPEDED				
<b>Log ID:</b> 653351	<b>Date:</b> 8/31/2017 10:22 AM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b> 17WD8462	<b>Deputy:</b> CAMPBELL, JOHN WILLIAM
<b>Citation 1:</b> C/I IMPEDED				
<b>Log ID:</b> 653351	<b>Date:</b> 8/31/2017 2:21 PM	<b>Location:</b> GEDDES/ GALE	<b>Ticket #:</b>	<b>Deputy:</b> CAMPBELL, JOHN WILLIAM

**Total Traffic Stops: 253**

**Total Citations Issued: 50**

**Total Citation 1s: 45**

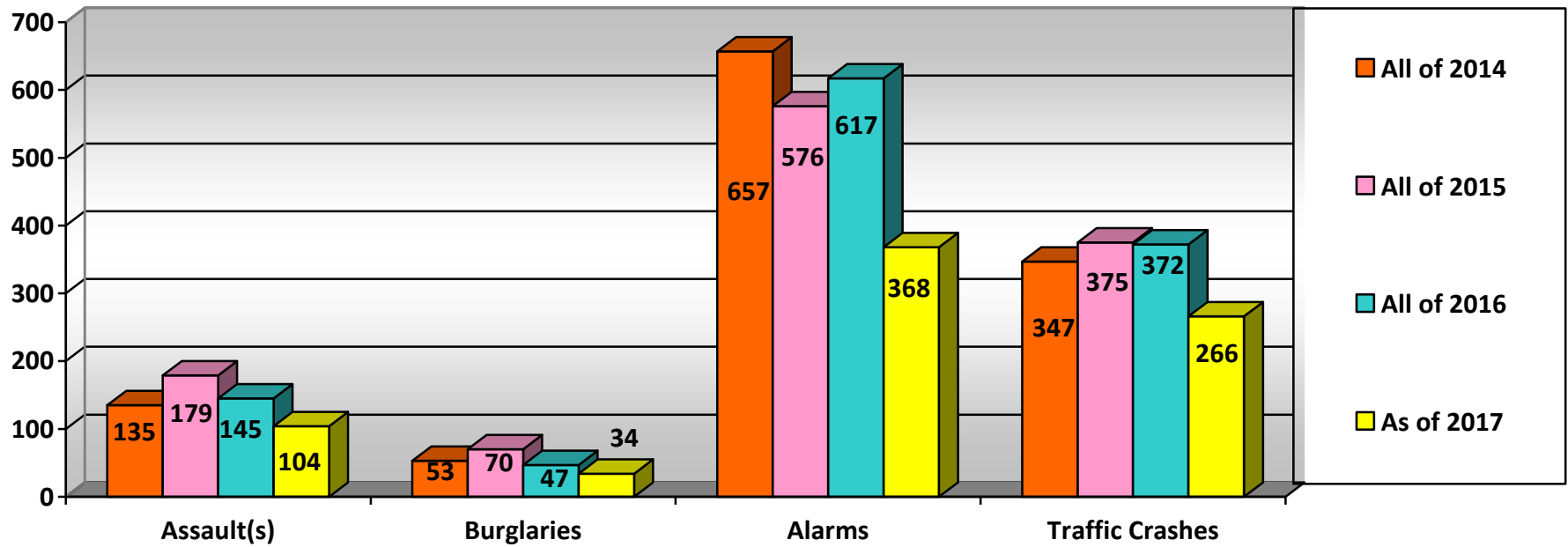
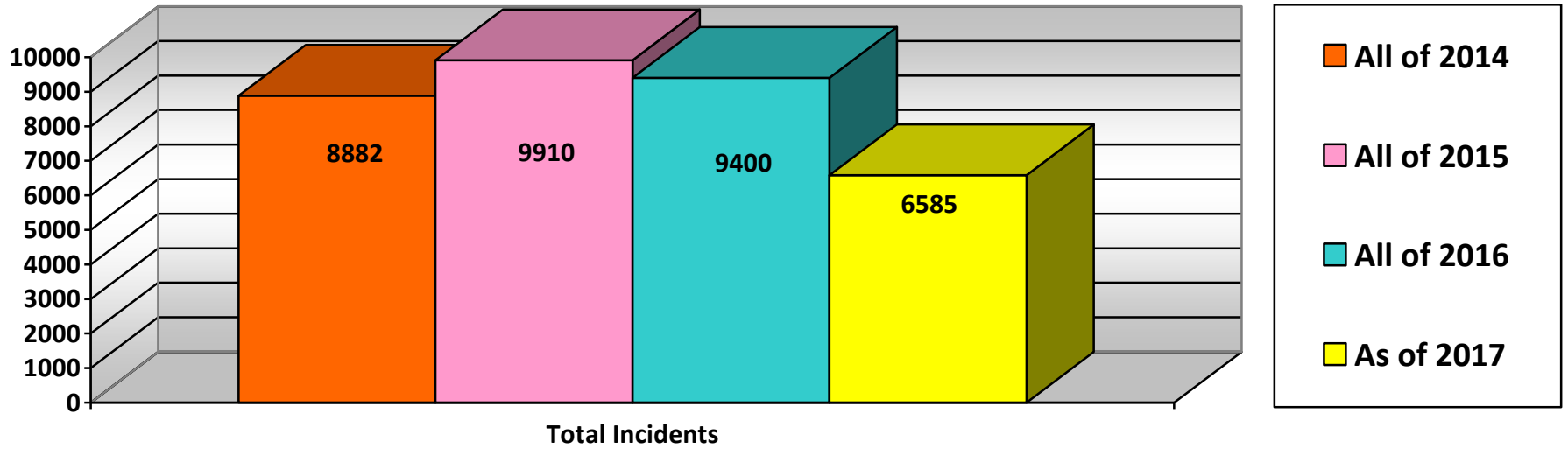
**Total Citation 2s: 5**

**Total Citation 3s: 0**

**Tickets Not Issued: 182**

**Traffic stops that ended in an arrest: 6**

# Superior Township Four Year Activity Report – AUGUST, 2017



# Washtenaw County Sheriff's Activity Log

## Individual Deputy Statistical Report

Date Range: 8/1/2017 - 8/31/2017

Superior Twp/Ann Arbor Twp

	Shifts	Shifts w/Partner	Service Requests	Traffic Stops	Reports Written	UD-10s	SR & TS Ending in Arrest	Misdemeanor Arrests (SI)	Felony Arrests (SI)	Self Initiated Warrant Arrests	Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	OUIL Arrests
966 ADKINS JR, PAUL BLAKE	1		1	0	0	0	0	0	0	0	0	0	0	0	0
39 ANUSZKIEWICZ, TIMOTHY JOSEPH	1				0	0	0	0	0	0	0	0	0	0	0
2171 BEEVER, JESSE L	2		2	0	2	0	0	0	0	0	0	0	0	0	0
2071 BYNUM, L'SHANE D	2		4	2	0	0	0	0	0	0	0	0	0	0	0
991 CAMPBELL, JOHN WILLIAM	24		27	53	3	0	0	0	0	0	0	2	17	0	0
1749 CRATSENBURG, JOHN A	1				0	0	0	0	0	0	0	0	0	0	0
351 CROVA, JOSEPH MARIO	25		30	70	6	0	2	1	0	0	0	1	3	0	0
2175 ERBES, JORDAN P	2		2	0	1	0	0	0	0	0	0	0	0	0	0
1775 FARMER HEWITT, HOLLY C	3		6	0	2	0	0	0	0	0	0	0	0	0	0
793 GONTARSKI, JEFFREY ROBERT	16		40	38	11	5	1	0	0	1	0	0	7	0	0
1177 GORNEY, JOHN ARTHUR	2		6	3	0	0	0	0	0	0	0	0	0	0	0
832 HANKAMP, JEFFREY LAMAR	19		33	31	5	2	0	0	1	0	1	3	13	0	0
322 HARVEY JR, JEFFREY CRAIG	2		6	0	4	1	0	1	0	0	0	0	0	0	1
33 HENDRICKS, TODD ALAN	3		7	0	1	0	0	0	0	0	0	0	0	0	0
744 HILOBUK, JEREMY MICHAEL	1		2	0	0	0	0	0	0	0	0	0	0	0	0
1986 HOUK, RICHARD A	8		7	36	3	0	0	0	0	1	0	4	4	0	0
1355 LARKIN, ERIN T	1		1	0	0	0	0	0	0	0	0	0	0	0	0
958 LOSEY, ROBERT MICHAEL	18	1	44	26	18	1	0	1	0	1	0	5	4	0	1
1582 LOWE, GARY C	1		2	2	0	0	0	0	0	0	0	0	0	0	0
1802 MCGRADY, PATRICK T	25	11	40	37	27	2	1	3	0	1	0	2	5	0	0
2096 MORSY, AHMED M	2		3	7	1	0	0	0	0	0	0	0	0	0	0
2114 PARKER, GARRETT A	1				0	0	0	0	0	0	0	0	0	0	0
1360 REICH, DEAN A	1		1	1	0	0	0	0	0	0	0	0	0	0	0
952 REX, BRIAN ANDREWS	2		0	9	0	0	0	0	0	0	0	0	4	0	0
1999 RICHARDSON, JEREMIAH J	2		2	3	0	0	0	0	0	0	0	0	0	0	0
1137 RISHA, MATTHEW	2		3	1	1	0	0	0	0	0	0	0	0	0	0

2087 ROBERTS, BRANDON D	22	5	52	97	22	3	2	3	0	1	0	3	2	0	2
1050 ROSS, JEREMY DAVID	12		37	29	14	1	0	1	0	1	0	0	0	0	0
461 SCAFASCI, JOHN ALBERT	3		2	0	0	0	0	0	0	0	0	0	0	0	0
1762 SEXTON, DAVID J	1			0	0	0	0	0	0	0	0	0	0	0	0
1790 SHARROCK II, MARVIN G	3		12	4	0	0	0	0	0	0	0	0	0	0	0
1780 SMITH, JESSE N	12	4	33	28	6	0	1	0	0	0	0	1	3	0	0
267 STANTON, ROBERT DAVID	40		48	90	14	5	0	0	1	0	0	0	8	0	0
1691 TOTH, GRANT A	10	6	8	15	10	0	2	0	0	0	0	1	6	0	0
1793 URBAN, SEAN G	2		5	0	3	0	0	0	0	0	0	0	0	0	0
1788 VANTUYL, MARK A	1		2	1	0	0	0	0	0	0	0	0	1	0	0
981 WIESE, DEREK PAUL	2		2	0	1	0	0	0	0	0	0	0	0	0	0
2223 WOOLLAMS, JOHNNY R	12	5	12	9	3	0	0	0	0	0	0	1	0	0	0
1714 YEE, RAY MAND	1		2	0	1	1	0	0	0	0	0	0	0	0	0
Grand Total:	288	32	484	592	159	21	9	10	2	6	1	23	77	0	4

# CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

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

# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

For The Month Of August

Classification	Aug/2016	Aug/2017	%Change
10001 KIDNAPPING/ABDUCTION	0	0	0%
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%
11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	1	0	-100%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	1	0	-100%
12000 ROBBERY	1	2	100%
13001 NONAGGRAVATED ASSAULT	9	12	33.33%
13002 AGGRAVATED/FELONIOUS ASSAULT	1	5	400%
13003 INTIMIDATION/STALKING	1	0	-100%
20000 ARSON	0	0	0%
22001 BURGLARY -FORCED ENTRY	5	3	-40%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	3	0	-100%
23001 LARCENY -POCKETPICKING	0	0	0%
23003 LARCENY -THEFT FROM BUILDING	5	3	-40%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	9	13	44.44%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	0	-100%
23007 LARCENY -OTHER	1	4	300%
24001 MOTOR VEHICLE THEFT	3	5	66.66%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	2	1	-50%
25000 FORGERY/COUNTERFEITING	2	0	-100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	2	100%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	1	0%
26005 FRAUD -WIRE FRAUD	0	0	0%
26007 FRAUD - IDENTITY THEFT	1	2	100%
27000 EMBEZZLEMENT	0	0	0%
28000 STOLEN PROPERTY	0	0	0%
29000 DAMAGE TO PROPERTY	6	12	100%
30002 RETAIL FRAUD -THEFT	0	2	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	2	4	100%
35002 NARCOTIC EQUIPMENT VIOLATIONS	1	0	-100%
52001 WEAPONS OFFENSE- CONCEALED	1	1	0%
52003 WEAPONS OFFENSE -OTHER	0	0	0%
<b>Group A Totals</b>	<b>58</b>	<b>72</b>	<b>24.13%</b>
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	0	-100%
26006 FRAUD -BAD CHECKS	0	0	0%
36004 SEX OFFENSE -OTHER	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	1	0%
41002 LIQUOR VIOLATIONS -OTHER	0	1	0%
48000 OBSTRUCTING POLICE	0	2	0%
49000 ESCAPE/FLIGHT	0	0	0%
50000 OBSTRUCTING JUSTICE	4	4	0%

# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

For The Month Of August

Classification	Aug/2016	Aug/2017	%Change
53001 DISORDERLY CONDUCT	1	0	-100%
53002 PUBLIC PEACE -OTHER	0	0	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	1	0	-100%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	6	200%
55000 HEALTH AND SAFETY	0	0	0%
57001 TRESPASS	3	2	-33.3%
62000 CONSERVATION	1	0	-100%
63000 VAGRANCY	0	0	0%
70000 JUVENILE RUNAWAY	0	4	0%
73000 MISCELLANEOUS CRIMINAL OFFENSE	1	0	-100%
<b>Group B Totals</b>	<b>14</b>	<b>20</b>	<b>42.85%</b>
2800 JUVENILE OFFENSES AND COMPLAINTS	9	9	0%
2900 TRAFFIC OFFENSES	1	5	400%
3000 WARRANTS	7	8	14.28%
3100 TRAFFIC CRASHES	21	25	19.04%
3200 SICK / INJURY COMPLAINT	14	24	71.42%
3300 MISCELLANEOUS COMPLAINTS	177	163	-7.90%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	211	314	48.81%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	169	322	90.53%
3800 ANIMAL COMPLAINTS	21	15	-28.5%
3900 ALARMS	55	58	5.454%
<b>Group C Totals</b>	<b>685</b>	<b>943</b>	<b>37.66%</b>
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	1	-50%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	-100%
4200 PARKING CITATIONS	0	0	0%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%
4500 MISCELLANEOUS A THROUGH UUUU	1	0	-100%
<b>Group D Totals</b>	<b>4</b>	<b>1</b>	<b>-75%</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)	6	9	50%
6100 MISCELLANEOUS ACTIVITIES (6100)	51	44	-13.7%
6300 CANINE ACTIVITIES	2	4	100%
6500 CRIME PREVENTION ACTIVITIES	1	7	600%
6600 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	0	3	0%
<b>Group F Totals</b>	<b>60</b>	<b>67</b>	<b>11.66%</b>
<b>City : Superior Twp Totals</b>	<b>821</b>	<b>1103</b>	<b>34.34%</b>



# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

Year To Date Through August

Classification	2016	2017	%Change
<b>Group F Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>
10001 KIDNAPPING/ABDUCTION	1	0	-100%
10002 PARENTAL KIDNAPPING	1	0	-100%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	3	2	-33.3%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	1	0	-100%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	2	1	-50%
11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	1	0	-100%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	1	2	100%
12000 ROBBERY	8	6	-25%
13001 NONAGGRAVATED ASSAULT	84	73	-13.0%
13002 AGGRAVATED/FELONIOUS ASSAULT	23	33	43.47%
13003 INTIMIDATION/STALKING	6	7	16.66%
20000 ARSON	1	1	0%
22001 BURGLARY -FORCED ENTRY	20	31	55%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	7	3	-57.1%
23001 LARCENY -POCKETPICKING	0	1	0%
23003 LARCENY -THEFT FROM BUILDING	22	26	18.18%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	23	36	56.52%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	5	3	-40%
23007 LARCENY -OTHER	11	15	36.36%
24001 MOTOR VEHICLE THEFT	6	15	150%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	3	4	33.33%
25000 FORGERY/COUNTERFEITING	4	2	-50%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	11	13	18.18%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	11	12	9.090%
26005 FRAUD -WIRE FRAUD	1	0	-100%
26007 FRAUD - IDENTITY THEFT	9	11	22.22%
27000 EMBEZZLEMENT	1	0	-100%
28000 STOLEN PROPERTY	4	5	25%
29000 DAMAGE TO PROPERTY	51	48	-5.88%
30002 RETAIL FRAUD -THEFT	0	3	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	24	24	0%
35002 NARCOTIC EQUIPMENT VIOLATIONS	6	2	-66.6%
52001 WEAPONS OFFENSE- CONCEALED	9	7	-22.2%
52003 WEAPONS OFFENSE -OTHER	2	4	100%
<b>Group A Totals</b>	<b>362</b>	<b>390</b>	<b>7.734%</b>
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	2	0	-100%
26006 FRAUD -BAD CHECKS	1	0	-100%
36004 SEX OFFENSE -OTHER	1	0	-100%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	3	6	100%
41002 LIQUOR VIOLATIONS -OTHER	5	4	-20%
48000 OBSTRUCTING POLICE	10	8	-20%
49000 ESCAPE/FLIGHT	3	0	-100%

# CLR-008 Monthly Summary Of Offenses (WD)

## City:Superior Twp-SUT

Year To Date Through August

Classification	2016	2017	%Change
5000 OBSTRUCTING JUSTICE	23	18	-21.7%
53001 DISORDERLY CONDUCT	7	7	0%
53002 PUBLIC PEACE -OTHER	2	0	-100%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	2	1	-50%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	22	25	13.63%
55000 HEALTH AND SAFETY	4	3	-25%
57001 TRESPASS	20	8	-60%
62000 CONSERVATION	1	0	-100%
63000 VAGRANCY	0	1	0%
70000 JUVENILE RUNAWAY	6	16	166.6%
73000 MISCELLANEOUS CRIMINAL OFFENSE	2	1	-50%
<b>Group B Totals</b>	<b>114</b>	<b>98</b>	<b>-14.0%</b>
2800 JUVENILE OFFENSES AND COMPLAINTS	56	52	-7.14%
2900 TRAFFIC OFFENSES	18	35	94.44%
3000 WARRANTS	98	66	-32.6%
3100 TRAFFIC CRASHES	205	266	29.75%
3200 SICK / INJURY COMPLAINT	154	185	20.12%
3300 MISCELLANEOUS COMPLAINTS	1391	1231	-11.5%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	1	0	-100%
3500 NON-CRIMINAL COMPLAINTS	1865	1812	-2.84%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	1170	1644	40.51%
3800 ANIMAL COMPLAINTS	89	123	38.20%
3900 ALARMS	420	368	-12.3%
<b>Group C Totals</b>	<b>5467</b>	<b>5782</b>	<b>5.761%</b>
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	4	1	-75%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	-100%
4200 PARKING CITATIONS	5	2	-60%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	1	1	0%
4500 MISCELLANEOUS A THROUGH UUUU	15	4	-73.3%
<b>Group D Totals</b>	<b>26</b>	<b>8</b>	<b>-69.2%</b>
5000 FIRE CLASSIFICATIONS	2	0	-100%
<b>Group E Totals</b>	<b>2</b>	<b>0</b>	<b>-100%</b>
6000 MISCELLANEOUS ACTIVITIES (6000)	52	54	3.846%
6100 MISCELLANEOUS ACTIVITIES (6100)	299	355	18.72%
6300 CANINE ACTIVITIES	13	11	-15.3%
6500 CRIME PREVENTION ACTIVITIES	19	26	36.84%
6600 COURT / WARRANT ACTIVITIES	3	1	-66.6%
6700 INVESTIGATIVE ACTIVITIES	23	26	13.04%
<b>Group F Totals</b>	<b>409</b>	<b>473</b>	<b>15.64%</b>
<b>City : Superior Twp Totals</b>	<b>6380</b>	<b>6751</b>	<b>5.815%</b>



# Washtenaw County Sheriff's Activity Log

09/06/2017

## Activity Log Area Summary Report

7:24 AM

Area: AA/SUT: DDACTS Zone 2 - MacArthur Blvd  
 Date Range: 8/1/2017 - 8/31/2017

Deputy Log	Total Administrative Duty:	14 for a total of	185 minutes
	Total Community Relations:	3 for a total of	165 minutes
	Total Deputy Join Shift:	1 for a total of	0 minutes
	Total Deputy Left Shift:	1 for a total of	0 minutes
	Total Follow Up:	1 for a total of	10 minutes
	Total Property Check:	2 for a total of	45 minutes
	Total Proactive Patrol:	318 for a total of	7391 minutes
	Total Selective Enforcement:	12 for a total of	370 minutes
	Total Self-Initiated Activity:	7 for a total of	790 minutes
	Total SM:	78 for a total of	1345 minutes
	Total Service Request:	9 for a total of	510 minutes
	Total Service Request Assist:	6 for a total of	110 minutes
	Total Traffic Stop:	182 for a total of	1835 minutes
	<b>Total # of Activities:</b>	<b>634 for a total of</b>	<b>12756 minutes</b>
Detective Log	Total Proactive Patrol:	1 for a total of	30 minutes
	<b>Total # of Activities:</b>	<b>1 for a total of</b>	<b>30 minutes</b>
<b>Total AA/SUT: DDACTS Zone 2 - MacArthur Blvd:</b>		<b>635 for a total of</b>	<b>12786 minutes ( 213 hours 6 minutes)</b>





**NOTICE OF INTENT TO CONSIDER AN AMENDMENT TO THE CANTON TOWNSHIP COMPREHENSIVE PLAN AND REQUEST FOR REVIEW AND COMMENT**

PURSUANT TO PUBLIC ACT 263, the Charter Township of Canton Planning Commission intends to consider amendments to the Future Land Use element of the Township's Comprehensive Plan.

**The Township Board has approved of the distribution of the proposed plan amendments and the Planning Commission is requesting review and comment (if any) regarding the proposed changes to the Township Comprehensive Plan within 65 days.**

**Please find the proposed plan amendment in .PDF format on the CD included within this notice.**

**CANTON TOWNSHIP 5 YEAR UPDATE FUTURE LAND USE AMENDMENT – CONSIDER REQUEST TO AMEND VARIOUS AREAS OF THE FUTURE LAND USE MAP WITHIN CANTON TOWNSHIP AND AMENDMENT TO THE POLICIES WITHIN THE PLAN.**

**PERCY FUTURE LAND USE AMENDMENT – CONSIDER REQUEST TO AMEND THE FUTURE LAND USE MAP FROM LIGHT INDUSTRIAL TO GENERAL INDUSTRIAL FOR PART OF PARCEL NO. 135 99 0001 707. PROPERTY IS LOCATED SOUTH OF MICHIGAN AVENUE AND WEST OF SHELDON ROAD.**

**BEAUMONT-OAKWOOD FUTURE LAND USE AMENDMENT – CONSIDER REQUEST TO AMEND THE FUTURE LAND USE MAP FROM LIGHT INDUSTRIAL TO MEDIUM HIGH DENSITY RESIDENTIAL FOR PARCEL NO. 125 99 0002 709. PROPERTY IS LOCATED NORTH OF MICHIGAN AVENUE AND WEST OF BECK ROAD.**

Please forward any comments no later than November 2, 2017 to:

*Charter Township of Canton  
Planning Services Division  
1150 Canton Center S.  
Canton, MI 48188*



**STATEMENT BY THE PLANNING COMMISSION SECRETARY**


Pursuant to Public Act 263, notices and copies of the proposed Comprehensive Plan Amendments were distributed for review and comment to the following bodies on:  
(September 1, 2017)

Municipalities	Utilities	Government offices	Railways
City of Livonia	Wide Open West	Washtenaw County Planning	CSX Real Property
Plymouth Twp Salem Twp	DTE Energy ITC	MDOT Mettetal Airport Wayne County Commission	Norfolk Southern Railway
Superior Twp		Wayne County Planning Dept SEMCOG	
Van Buren Twp Washtenaw County			
City of Wayne			
City of Westland Ypsilanti Twp			

**CANTON TOWNSHIP 5 YR UPDATE FUTURE LAND USE AMENDMENT** – CONSIDER REQUEST TO AMEND VARIOUS AREAS OF THE FUTURE LAND USE MAP WITHIN CANTON TOWNSHIP AND AMENDMENT TO THE POLICIES WITHIN THE PLAN.

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Signature:   
Dawn Huber  
Planning Commission Secretary

*Charter Township of Canton, Planning Services Division  
1150 Canton Center S., Canton, MI 48188*

# 2017 Comprehensive Plan Update Proposed Amendments

## Future Land Use Element (Page 37)

### **Objective 1.5 – Mixed Land Uses**

Canton Township shall identify and recognize areas within the community which currently have or may be conducive to a mix of zoning and land uses. These areas require flexibility in order to respond to the changes in market demands within the community. These changes include the nature of Michigan Avenue as a regional transportation corridor, growth in the industrial sector in the southern part of the community, and future residential development in the southern portion of the township as the community reaches build-out over the next 20 years. The southern portion of the Lotz Road corridor north of Cherry Hill Road is also conducive to a mixed land use policy due to the range of uses along Ford Road, existing residential uses in Westland, existing residential patterns along Cherry Hill Road, and the prominence of I-275.

### **Policy 1.5.1**

Establish a **Mixed Use** designation on the Future Land Use Map which may include, but not be limited to, certain areas along Michigan Avenue and Lotz Road to allow for flexibility.

### **Policy 1.5.2 (Michigan Avenue Corridor)**

- a. The Mixed Use designation along the north side of Michigan Avenue between Sheldon Road and the ITC Transmission Corridor shall allow for the consideration of Light Industrial Research (LI-R), Office (O-1), Regional Commercial (C-3), and/or Mid-Rise Development (MRD) zoning.
- b. The Mixed Use designation along the south side of Michigan Avenue between Sheldon Road and Morton Taylor Road shall allow for the consideration of Light Industrial Research (LI), Office (O-1), Community Commercial (C-2), and/or Single-Family Attached residential (R-6) zoning.
- c. All other areas along Michigan Avenue that are designated Mixed Use shall allow for the consideration of Light Industrial Research (LI-R) on the north side of Michigan Avenue, Light Industrial (LI) on the south side of Michigan Avenue, Office (O-1), and/or Regional Commercial (C-3) zoning.

### **Policy 1.5.3 (Lotz Road Corridor)**

The Lotz Road Corridor (south of the Willow Creek Drain) shall allow for the consideration of Single-Family Attached (R-6), Office (O-1), and/or Mid-Rise (MRD) zoning.

### **Policy 1.5.4**

Any rezoning proposed within the mixed use areas designated on the Future Land Use Map shall comply with the standard criteria for rezoning. Proper transitions from one district to another shall be maintained for compatibility.

### **Policy 1.5.5**

Use of the Planned Development District (PDD) option or Conditional Rezoning process is encouraged to allow for flexibility of use, layout, and design. Use of these options are also encouraged to facilitate the clustering of buildings, creation of park space, preservation of forested areas and other natural features, and provision of pedestrian and bicycle paths and connections to the community's regional trail system.

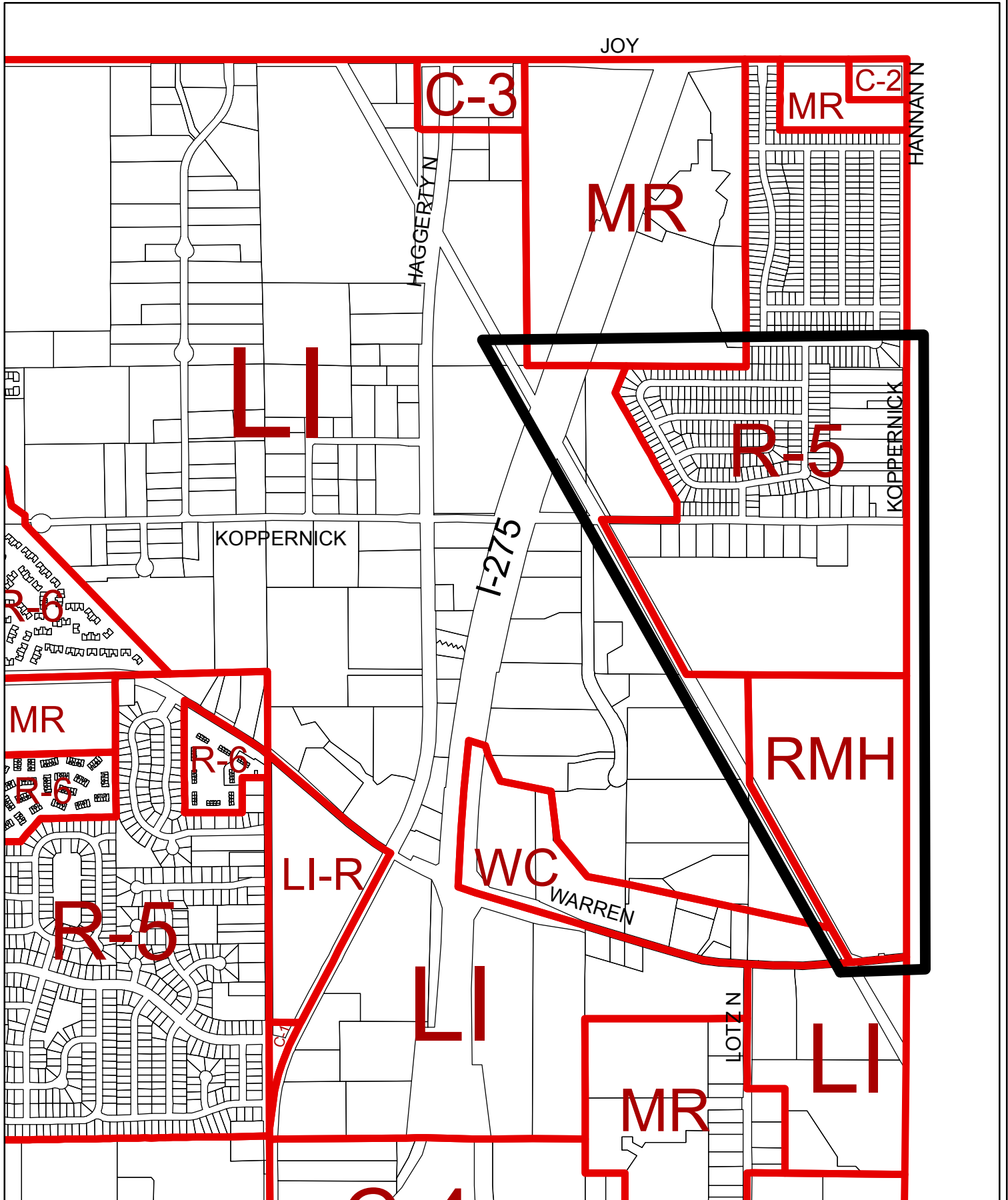
## **Lotz Road Corridor Development Plan (Page 66)**

### **Lotz Road Corridor Zoning Strategies**

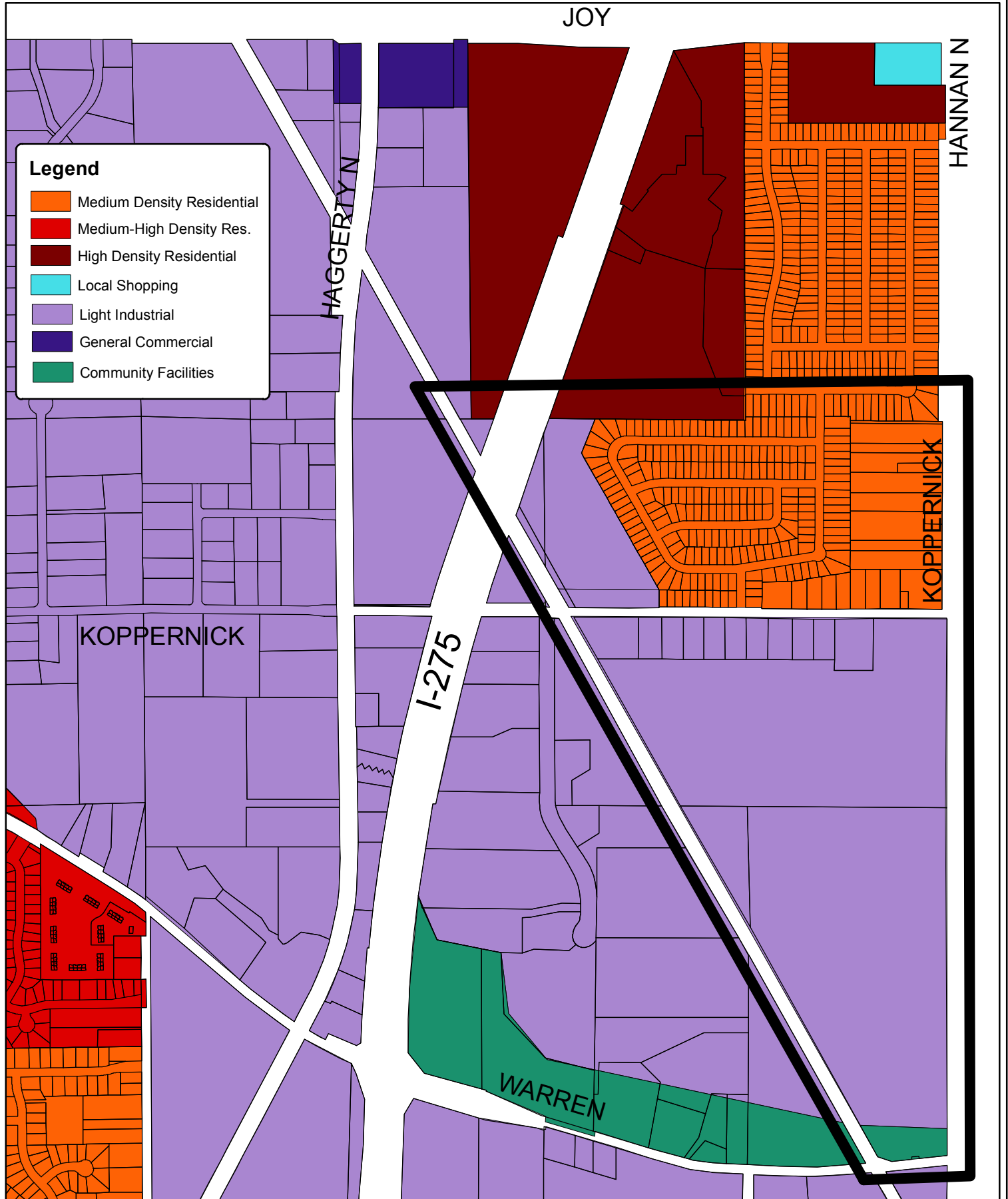
- Repeal the remaining portion of the Corporate Park Overlay District Guidelines and amend the map exhibit to remove remaining effective areas subject to the guidelines in section 6.08 of the Zoning code.
- Amend the boundaries applicable to the Central Business District (CBD) Guidelines in Section 6.10 of the Zoning code to include the area within the Downtown Development Area (DDA) on the north side of Ford road, and south of Ford road to the Willow Creek Drain.
- Encourage a change of zoning for the area located south of Ford Road and north of the Willow Creek Drain between Lotz Road and I-275 from MRD, Mid-Rise Development to C-3, Regional Commercial.



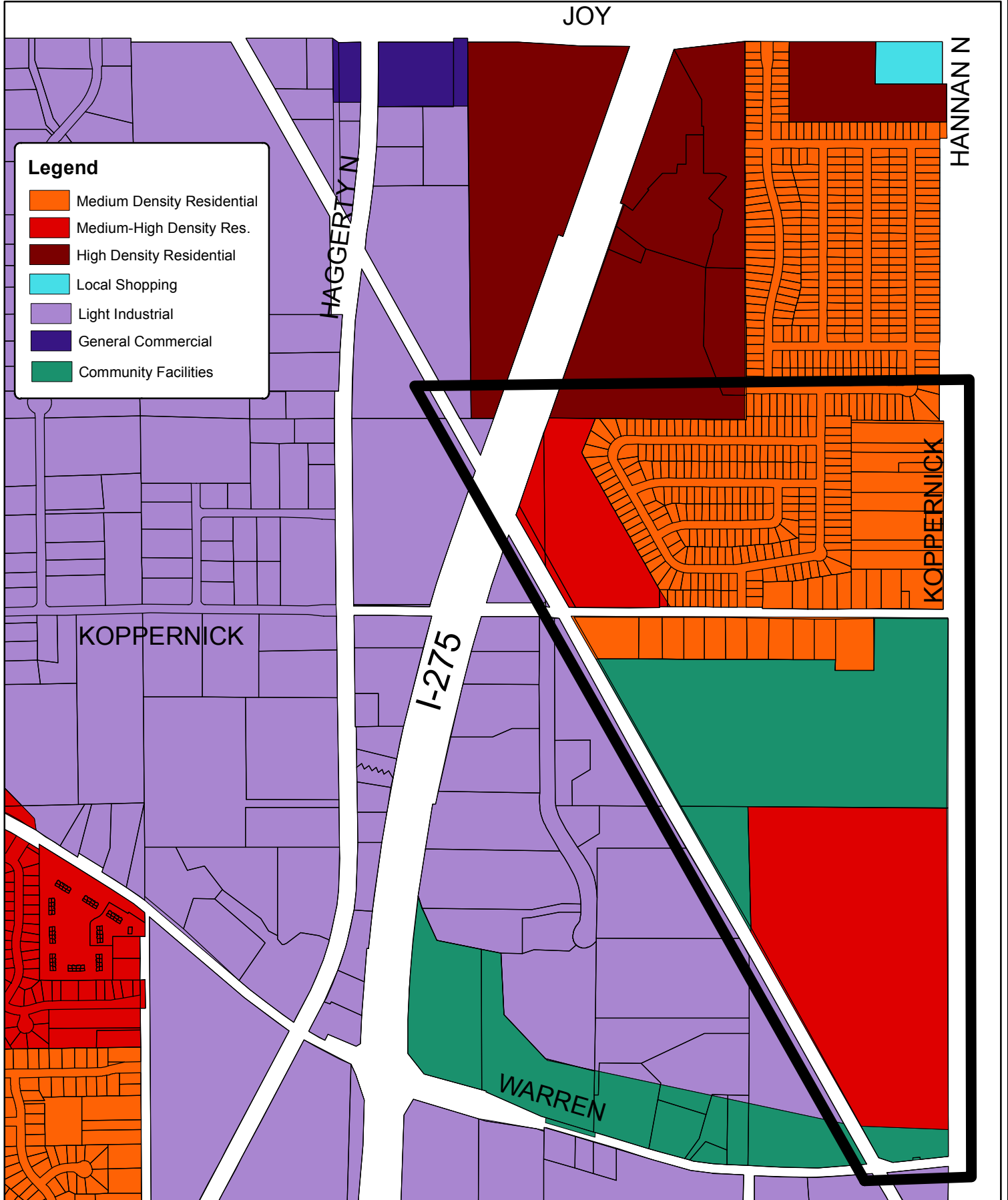
# Zoning Map



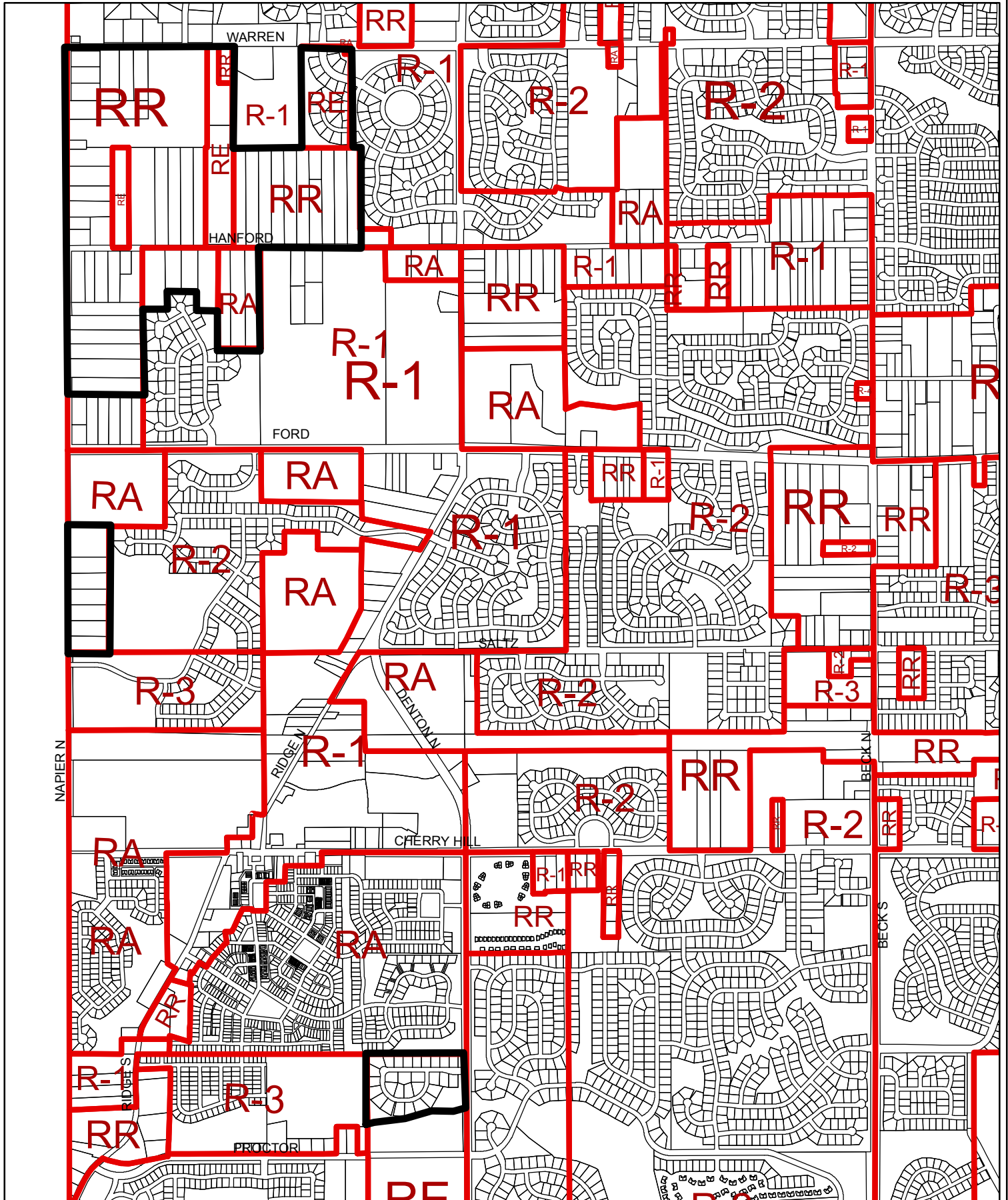
# Future Land Use Map (Existing)



# Future Land Use Map (Proposed Changes)



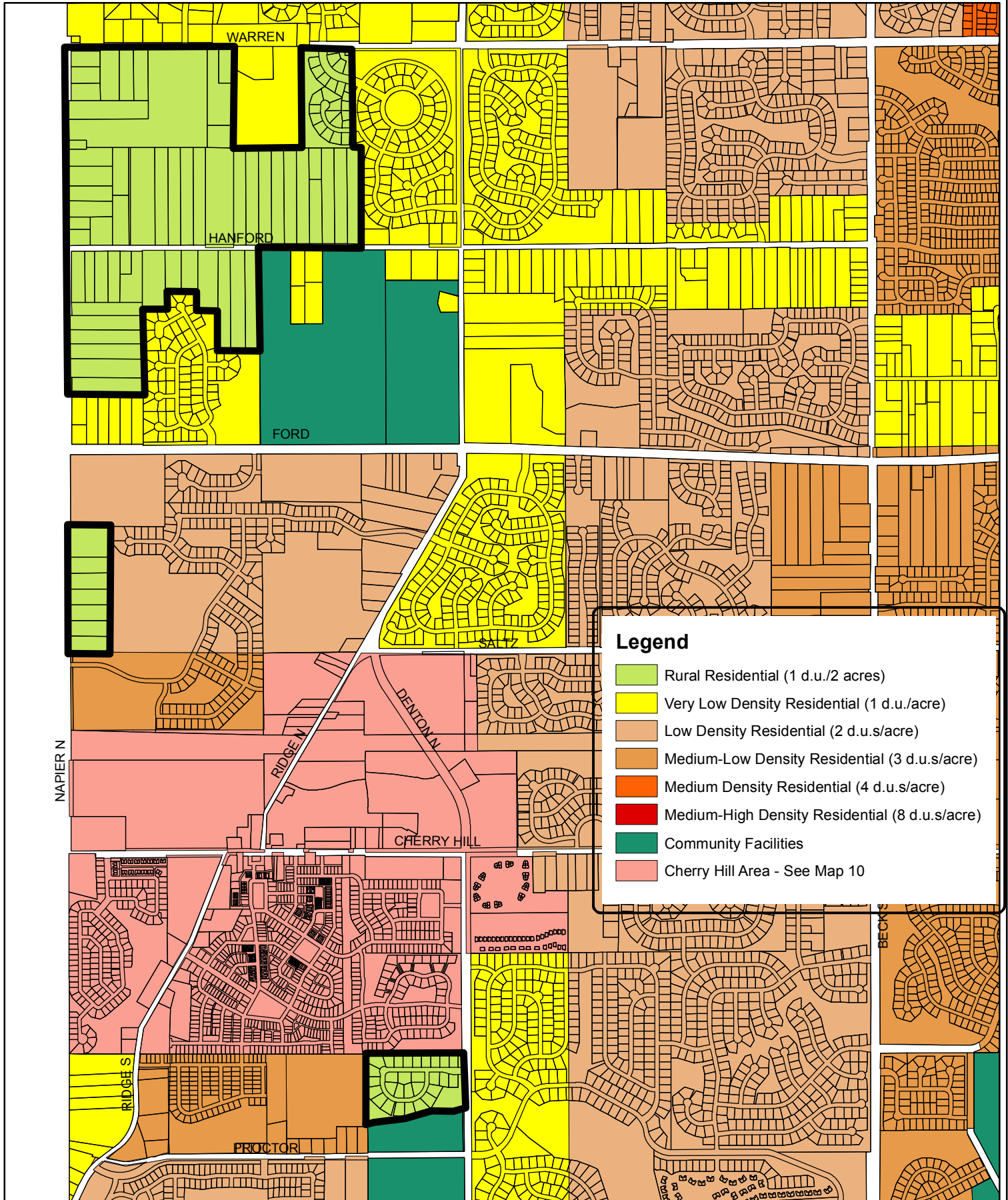
# Zoning Map - NW Area



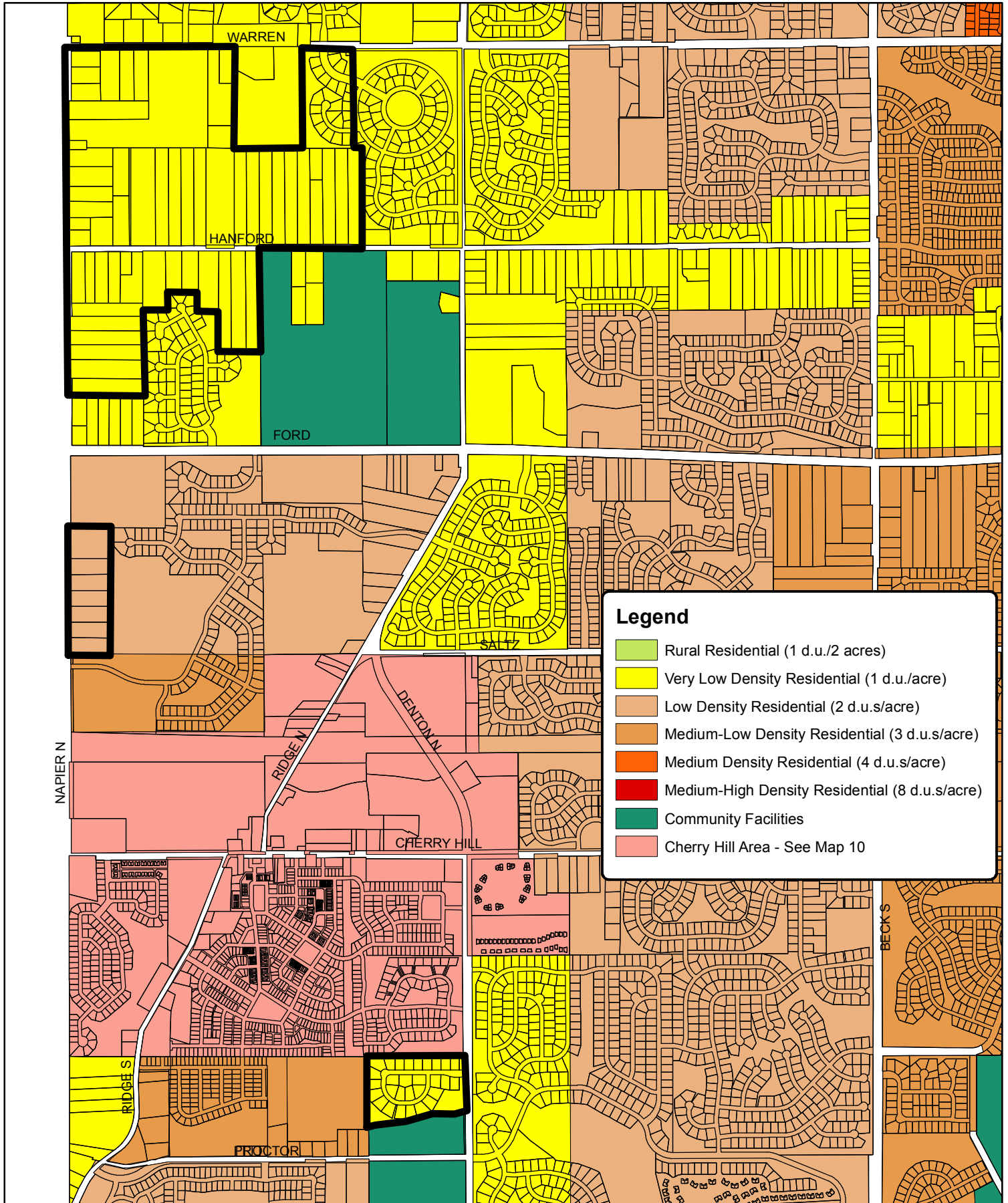


# Future Land Use Map (Existing)

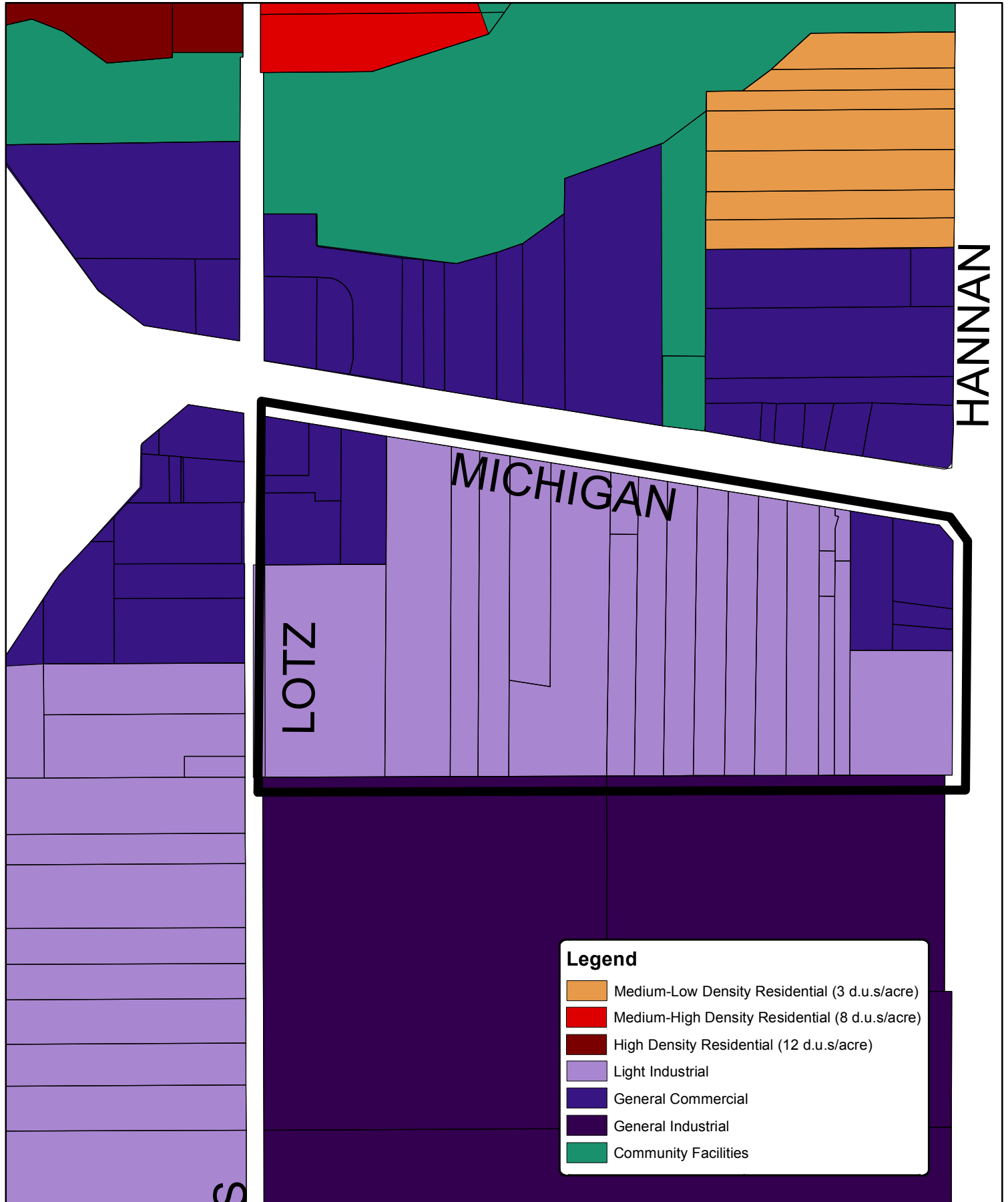
## RR in NW area



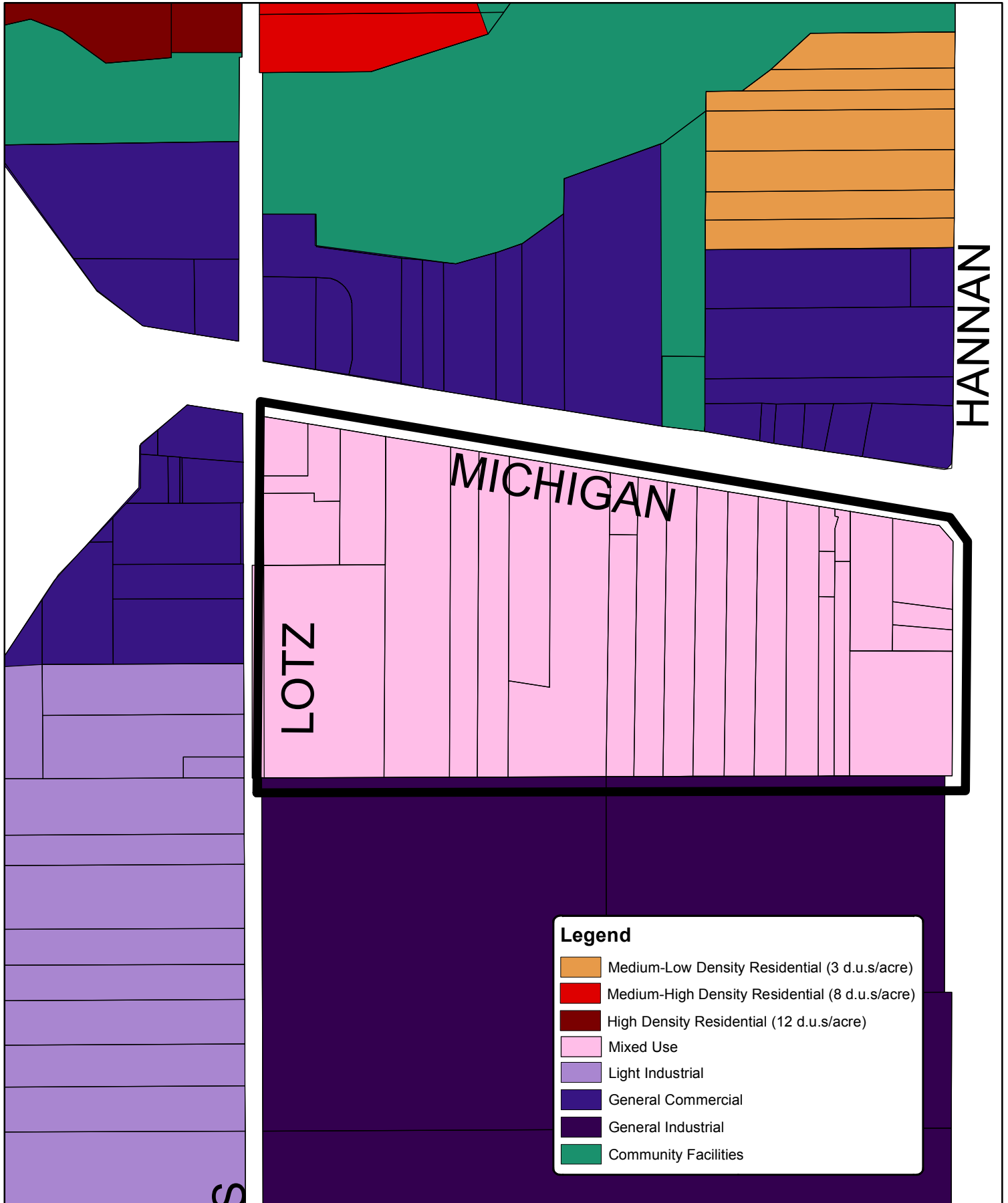
# 2b. Future Land Use Map (Proposed changes) RR in NW area



# 3a. Future Land Use Map (Existing) - Michigan Ave

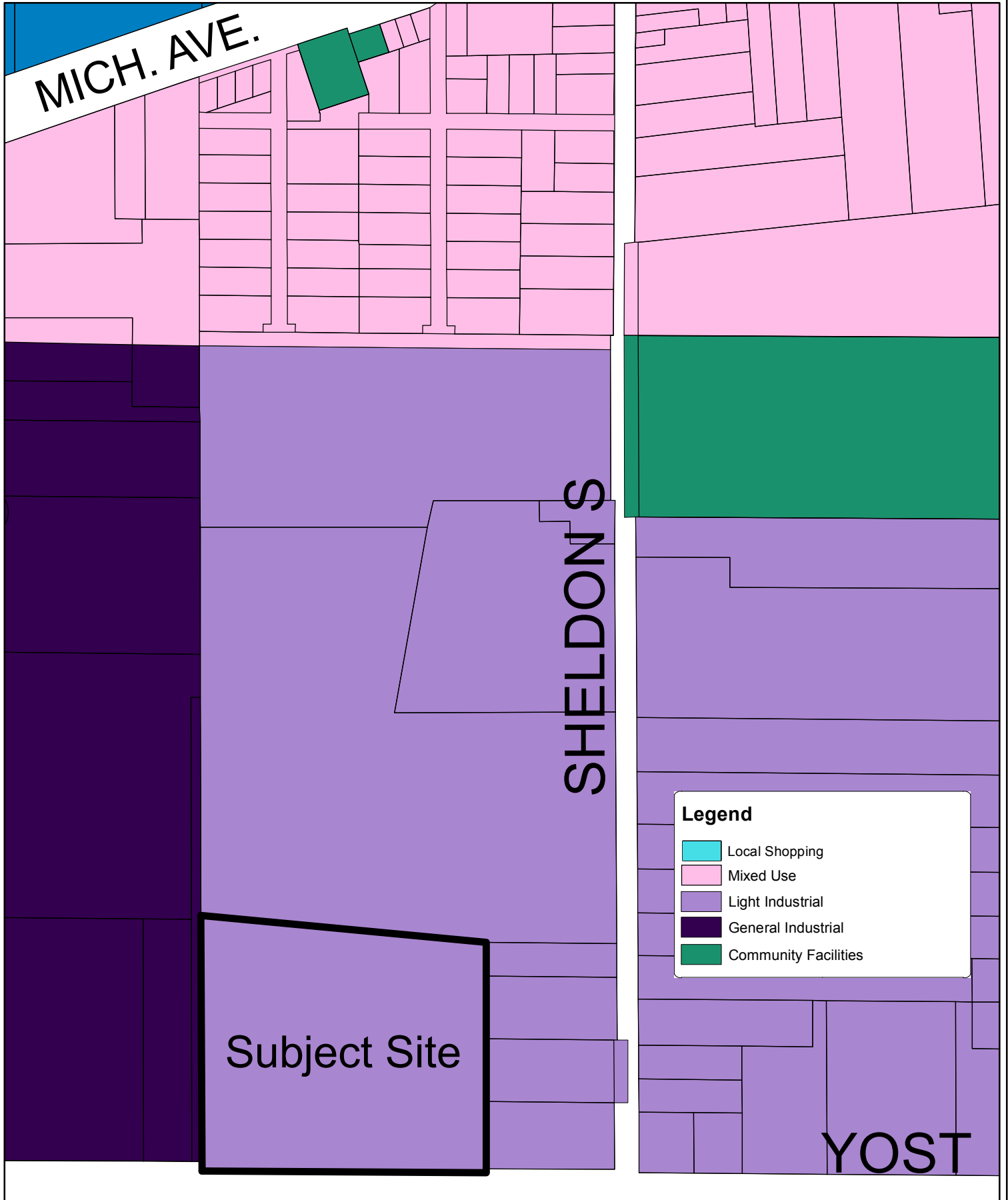


# 3a. Future Land Use Map (Proposed) - Michigan Ave

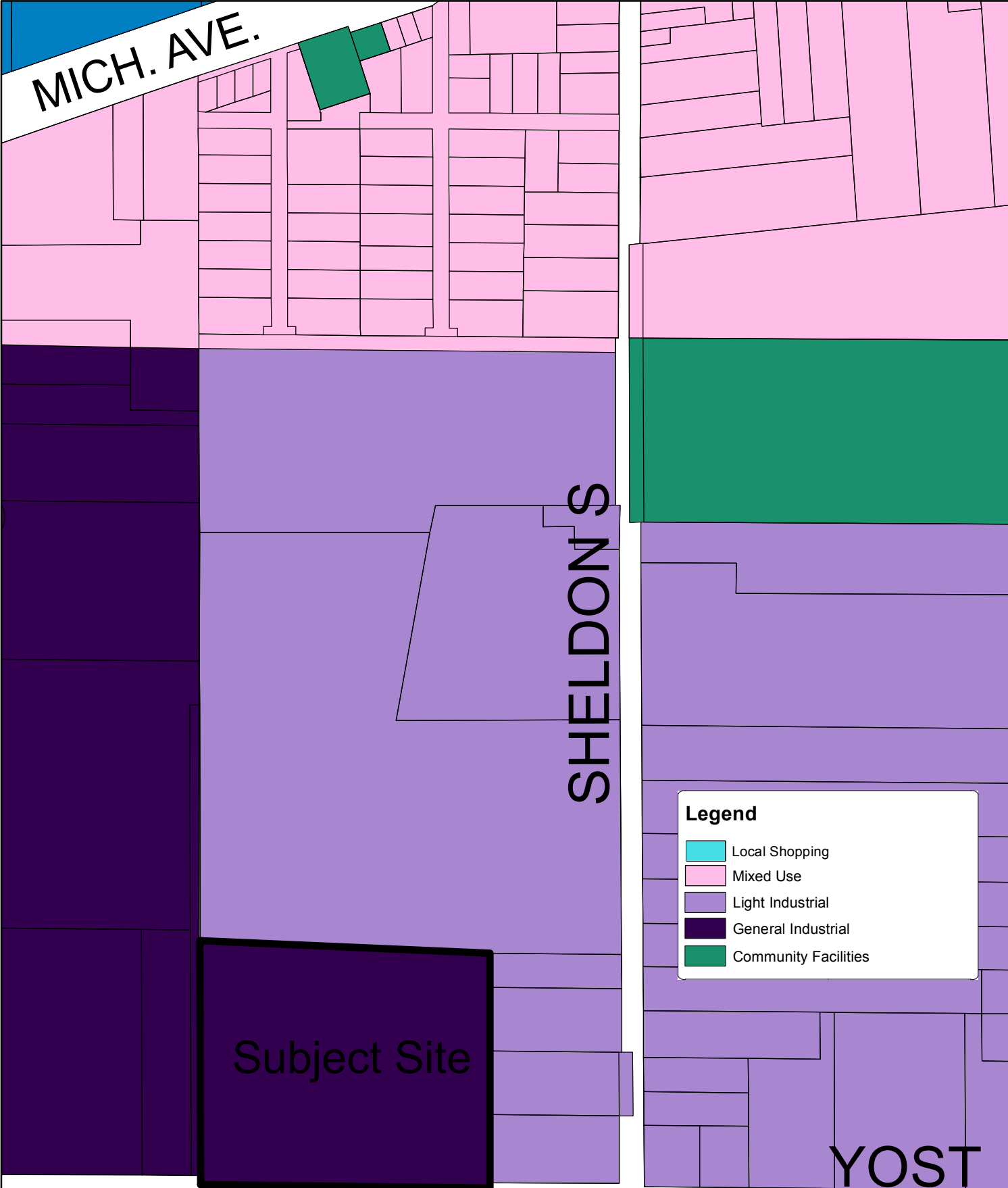




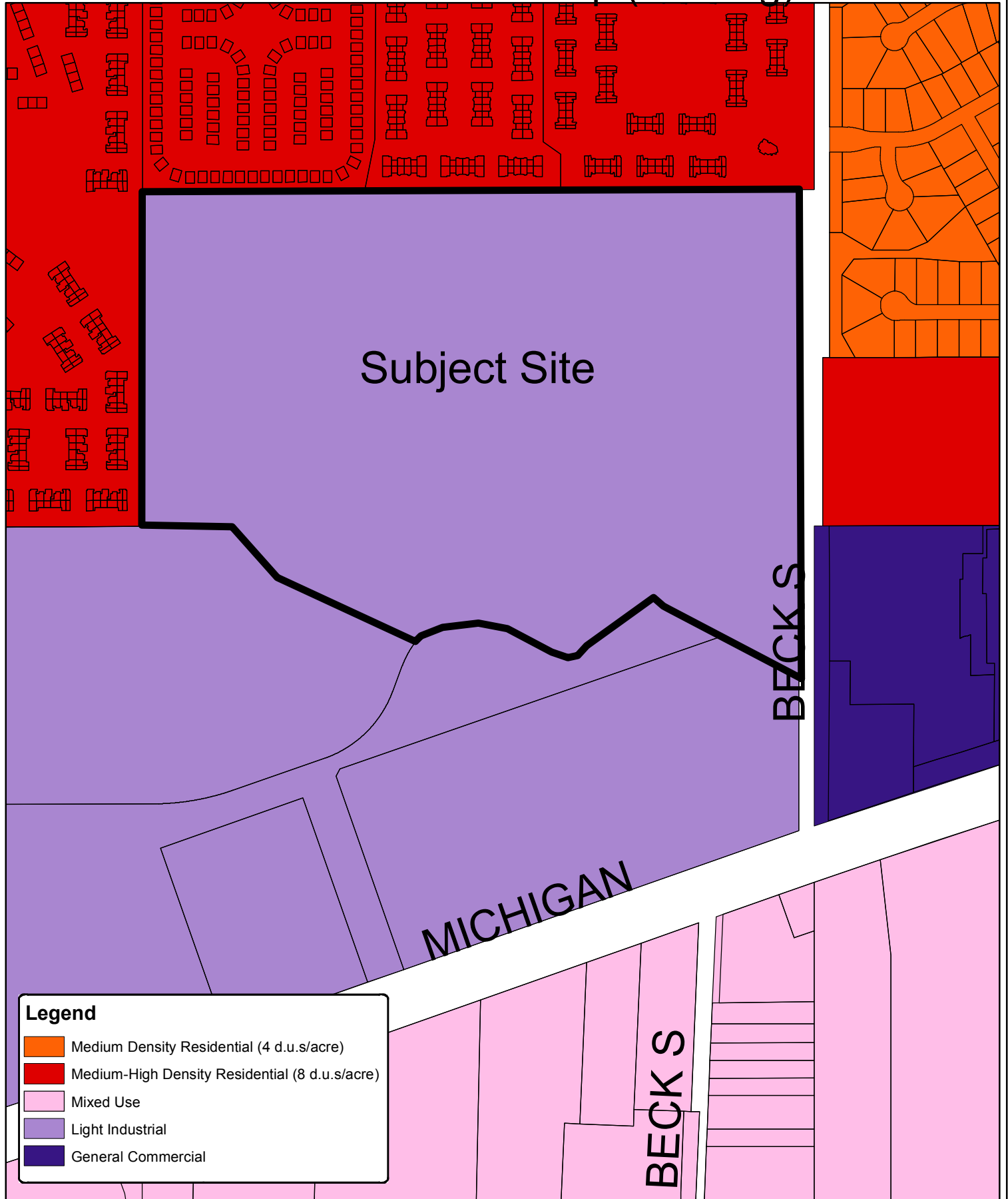
# 4a. Percy Future Land Use Map (Existing)



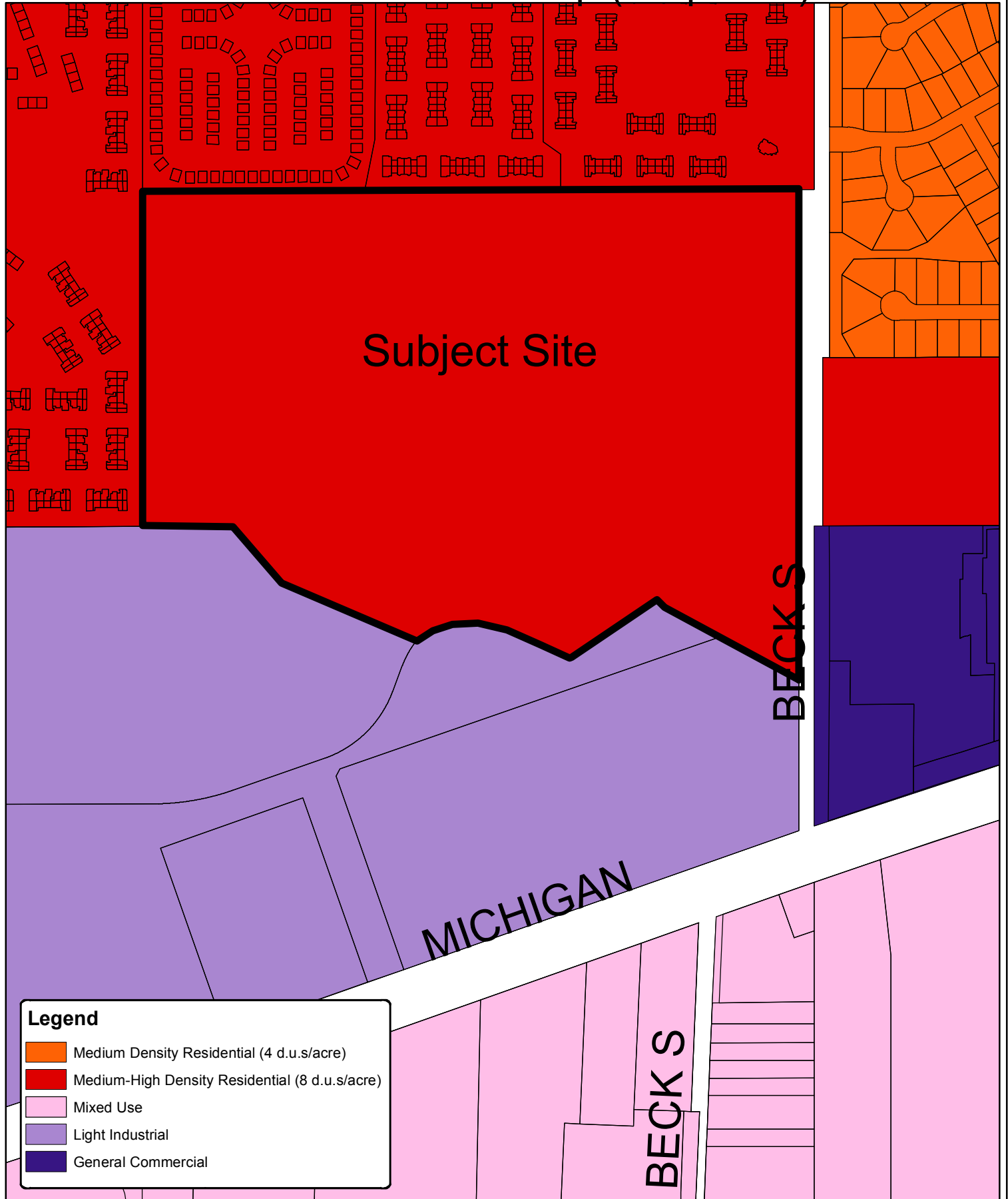
# 4b. Percy Future Land Use Map (Proposed)



# 5a. Beaumont-Oakwood Future Land Use Map (Existing)



# 5b. Beaumont-Oakwood Future Land Use Map (Proposed)



## Budget Explanations 2018

### Parks Properties Mowed:

Fireman's Park  
Community Park  
Norfolk Park  
Oakbrook Park  
Harvest Moon Park  
Schroeter Park  
Cherry Hill Nature Preserve  
North Prospect Park  
Schock Park  
Old Township Hall  
Utilities / Recreation Admin Building

### Township Properties Mowed:

Berm NW of North Prospect Park  
Corner of Prospect/Geddes: NW and NE corners  
Corner of MacArthur/Harris: Old party store area  
Corner of Prospect/Cherry Hill: NW corner  
Non-motorized path on Harris: MacArthur to Geddes  
Non-motorized path on Geddes: Prospect to Harris  
Non-motorized path on Geddes: Harris to Andover  
Dixboro Green  
Roundabout at Geddes & Superior Roads  
New Township Hall  
Utilities / Recreation Admin Building

### Education & Training:

Added line items for Education & Training in Administration Department budget to provide for Parks & Recreation Professional Certification, and in the Parks Maintenance budget to provide for additional Playground Safety Inspector Certification.

Administration- \$1,000.00

Parks Maintenance- \$800.00

### Park Maintenance Sand, Gravel, Bark:

Requesting \$1,500.00 for 2018, this is down from \$4,000.00 in 2017.

### Park Maintenance Equipment over \$5,000.00:

Requesting \$25,000.00 for 2018, down from \$36,000.00 in 2017

These funds will be used to purchase a used pickup truck to add to the fleet.

### Park Development/Improvements:

Requesting \$80,000.00 for 2018, up from \$50,500.00 in 2017

\$30,000	New play structure for Community Park
\$10,000	Additional playground equipment for Fireman's Park
\$10,000	Boardwalk phase #5 (final) at Cherry Hill Nature Preserve
\$7,500	Trail erosion mitigation at Cherry Hill Nature Preserve
\$7,500	Brush & invasive clearing at Schroeter Park
\$7,500	Brush & invasive clearing at Cherry Hill Nature Preserve
\$5,000	Tree replacement program
\$2,500	Information Kiosks' for Oakbrook Park & Community Park

### Recreation Signage:

Requesting \$1,000 for 2018 to provide additional & improved advertising signage for special events.

### Recreation Operating Supplies:

Requesting \$3,000 with the goal of adding an additional special event in the late summer/fall of 2018.

## Parks & Recreation Accomplishments for 2017

### Programing:

The Parks & Recreation Department sponsored many great events this year including; Easter Egg Hunt with the Easter Bunny, a new 2 day class called Bird Watching for Beginners, Kite & Rocket Building Day, Kickball Day, Pumpkin Carving & Crafts Day and our first annual Christmas Tree Lighting with Santa Clause. We are pleased to announce that we saw increased attendance at all of the events. Parks & recreation staff and commissioners also participated in Superior Day and staffed a tent at the Dixboro Artisan Markets during summer months to hand out information and raise awareness of Parks & Recreation programs.

Superior Township Parks & Recreation partnered with the Washtenaw County Parks & Recreation Commission to implement a Summer Playground Program at Community Park. We had 64 kids register for the seven week program which ran Mondays – Thursdays, 11:00am -3:00pm. Each week featured a different theme with special guest presenters such as sheriff deputies, firefighters, naturalist, nutritionist, librarians, sports & fitness trainers, and water safety instructors. The program wrapped up the summer with a kickball tournament and cookout where each child received their own kickball and a new backpack stuffed with back to school supplies. There were many partners that provided programing and/or support for the program, one of those was Food Gatherers. Food Gatherers made it possible for us to serve 1,395 meals at our site over the course of the summer.

### Capital Purchases:

Purchased a 2016 12-person passenger van to replace old 1995 van

### Education & Training:

Parks & Recreation Administrator Juan Bradford has been recertified as a Certified Playground Safety Inspector. This is a nationally recognized three year certification.

### Park Improvements:

This year we have been focusing on the safety of our parks and preserves. All playground equipment was inspected and all safety deficiencies were eliminated.

The addition of a 6' wide sidewalk from the street to the playground area at Oakbrook Park will help us to begin addressing some of the ADA deficiencies that we have.

#### **Fireman's Park-**

Added 1 new park bench and 1 new grill

Added Engineered Wood Fiber (EWF) to swing set safety zones to ensure Consumer Product Safety Commission (CPSC) & American Society for Testing & Materials (ATSM) compliance.

#### **Harvest Moon Park-**

Replace damaged safety zone borders around swing set and play structure.

Lower safety zone borders along sidewalk and around swing set & play structure to provide ADA accessibility.

Replaced all swings and hardware to ensure safety.

Replaced damaged/rusted "FunFone" on play structure.

Added EWF to swing set and play structure safety zones to ensure CPSC & ATSM compliance.

**Park Improvements: (cont.)**

- Community Park-** Refurbished infield of baseball field.
- Cherry Hill Preserve-** Completion of phase #4 of boardwalk system.  
Added wood chips to walking trails.
- Norfolk Park-** Added EWF to swing set safety zones to ensure CPSC & ATSM compliance.
- Oakbrook Park-** Add 1 new park bench.  
Replace swing set to meet CPSC & ASTM compliance.  
Expand safety zones around swing set & play structure to ensure CPSC & ASTM compliance.  
Add EWF to swing set and play structure safety zones to ensure CPSC & ATSM compliance.  
Add 6' wide sidewalk from street to play structure area to bring play area up to ADA accessibility standards.
- Oakbrook/Norfolk Park-** Clear brush between parks to open up a visible and useable greenway between the two parks and neighborhoods.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

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

**Resolution Number 2017-33**

**SEPTEMBER 18, 2017**

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

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

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

**WHEREAS**, the Superior Charter Township Utility Fund may not operate at a deficit, and

**WHEREAS**, after an analysis of the effect of the new charges for water and sewer, it was determined that it would be adequate to increase our sewer rates by 5.6%, and

**WHEREAS**, this Board finds that the amended proposed schedule of fees is reasonable and necessary for the continuing operations of the Township Utility System and consistent with the past practices and policies of the Township;

**NOW, THEREFORE, BE IT RESOLVED** that the Superior Charter Township Board does hereby determine that the fees for services and benefits furnished by the Township's sewer and water systems shall be amended per the attached Schedule A; and

**BE IT FURTHER RESOLVED** that this Resolution and attached schedule shall be published pursuant to Section 8 of the Charter Township Act being MCL 42.8 by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti 48198 and on the Township website – [www.superiortownship.org](http://www.superiortownship.org) – with notice of such in *The Ann Arbor News*, a newspaper of general circulation in the Township qualified under state law to publish legal notices, said rate changes shall be effective immediately upon publication thereof.



## Memorandum

**To:** Lynette Findley, Superior Township Clerk  
**From:** Mary Burton & Keith Lockie  
**Date:** September 14, 2017  
**Subject:** Sewer Rate Increase

### **Background**

The Township recently received notification of a sewer rate increase, effective October 1, 2017 (this equates to a September 1, 2017 increase, since YCUA dates their September invoice to Superior Township October 1), from the Ypsilanti Community Utilities Authority (YCUA), which is one of our suppliers. As a direct result, it will be necessary for us to pass along a rate increase to our residents, who reside in the YCUA Water District.

Attached is a Resolution amending (increasing) the rates, fees and charges related to sewer services provided by the Township through the Utility Department. Also attached are a press release and a Schedule A showing the new rates.

The amendment addresses price increases for our residents who receive their sewer services from us through YCUA only.

### **YCUA Provided Sewer Services (Note: All rates are in Hundred Cubic Feet )**

\* Sewer Rate Increase to the Township = 5.6%   \* Sewer Rate Increase to the Residents = 5.6%

The new rate for YCUA provided sewer will be \$3.96 per ccf. An average quarterly residential sewer bill of 2,600 cubic feet will increase by \$5.46. A minimum water/sewer billing of 1,000 cubic feet will go from \$92.40 to \$96.30 per quarter. The increase will affect bills to customers dated October 1, 2017, or later.

### **Recommended Action**

It is recommended that the Charter Township of Superior approve the Resolution to increase the water and sewer rates.

/attachments (Resolution, Press Release, Schedule A)

Agenda Date: September 18, 2017

Township Supervisor Approval: \_\_\_\_\_

# SCHEDULE A

**SUPERIOR CHARTER TOWNSHIP  
UTILITY DEPARTMENT FEES  
575 EAST CLARK ROAD  
YPSILANTI, MI 48198  
734-480-5500**

RESOLUTION ADOPTED FEBRUARY 27, 1996 AND AS AMENDED THROUGH SEPTEMBER 18, 2017, SCHEDULE OF RATES, FEES AND CHARGES RELATED TO SEWER AND WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT.

## **Service Rates:**

- A. Water and sewer (including wastewater treatment) rates for Township customers served from the Ypsilanti Community Utilities Authority.

### Effective September 18, 2017

Sewer	\$3.96 per 100 cubic feet
Minimum quarterly billing	\$39.60 (1000 cubic feet)

NOTE: All sewer rates and surcharges are based on water usage, except to the extent of water metered through a separate "Water-only" meter.



# PRESS RELEASE

On September 18, 2017, the Board of Trustees for the Charter Township of Superior approved a price increase for sewer for users who receive their services through Superior Township from the Ypsilanti Community Utilities Authority (YCUA).

The new rate will be effective on bills to Superior's customers dated October 1, 2017, or later.

The increase for Superior's YCUA supplied customers will be 5.6% for sewer. An average quarterly residential bill of 2,600 cubic feet will go up \$5.46. A minimum water billing of 1,000 cubic feet of water/sewer usage will go from \$92.40 to \$96.30 per quarter.

For further information, contact the Superior Township Utility Department at 734-480-5500 or visit the Superior Township website at [www.superiortownship.org](http://www.superiortownship.org).

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

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

**Resolution Number 2017-34**

**SEPTEMBER 18, 2017**

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

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

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

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

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



September 7, 2017

Mr. Ken Schwartz, Township Supervisor  
Superior Township  
3040 North Prospect  
Ypsilanti, MI 48198

RE: "2017 Solid Waste Contract Extension"

Dear Mr. Schwartz,

On behalf of Republic Services, I would like to take this opportunity to thank you and the Superior Township for the opportunity to provide this essential service to the residents and of Superior Township. Over the years, the Township and Republic have developed a great professional working relationship and it is our desire to continue that relationship for many years to come.

As you know, our current agreement is set to expire in the near future. Based on our recent discussions, Republic has taken the opportunity to develop a proposal for the extension of the current contract with a few changes in service. Republic would like to propose the following:

- Continuation of current services at existing service levels
  - Weekly carted solid waste collection
  - EOW carted recycling collection
  - EOW carted yard waste collection
  - No change in the way materials will be collected
- Yard Waste collection season would be from the first full week in April through the second full week in December

Fuel Recovery Fee would remain in place. The new fuel base rate would be as follows:

- Year 1 - \$4.75 per gallon
- Year 2 - \$4.89 per gallon
- Year 3 - \$5.03 per gallon
- Year 4 - \$5.19 per gallon
- Year 5 - \$5.34 per gallon

Taking into consideration the above changes, Republic is proposing a rate structure as follows:

- Year 1 - \$18.04 per unit/month (\$54.12 per unit/quarter)
- Year 2 - \$18.58 per unit/month (\$55.74per unit/quarter)
- Year 3 - \$19.14 per unit/month (\$57.42 per unit/quarter)
- Year 4 - \$19.71 per unit/month (\$59.13 per unit/quarter)
- Year 5 - \$20.30 per unit/month (\$60.90 per unit/quarter)

Bag and Tag costs will be assessed as follows:

- Year 1 - \$2.40 per tag
- Year 2 - \$2.55 per tag
- Year 3 - \$2.70 per tag
- Year 4 - \$2.85 per tag
- Year 5 - \$3.00 per tag

Again, I would like to thank the Township for the relationship that we have shared. I believe that the proposal that has been presented will meet the fiscal needs and goals of the Township while providing services that continue to meet the needs of the residents. I look forward to further discussing the service changes outlined above

Respectfully,



Scott Cabauatan  
Municipal Services Manager

## **SECOND AMENDMENT TO THE CHARTER TOWNSHIP OF SUPERIOR SOLID WASTE COLLECTION AGREEMENT**

This document (hereafter, the Amendment) amends the Charter Township of Superior Solid Waste Collection Agreement ("Contract"), dated September 24, 2007, by and between the Charter Township of Superior (hereafter referred to as the TOWNSHIP) and Republic Services(formerly Allied Waste Systems, Inc.) (hereafter referred to as the CONTRACTOR).

### **1. Statement of Purposes**

- 1.1. On September 24, 2007 the parties entered into the Contract, which contract allows for an extension of the Contract term, upon mutual agreement of the parties. This contract was extended in 2012 for an additional 5-year period with an expiration date of September 30, 2017. The parties have now agreed to a second extension of the Contract, and to certain other Contract modifications, in accordance with the terms set forth below.
- 1.2. In consideration of the mutual benefits to be provided, the parties have agreed to the following:

### **2. Extension of Contract Term**

- 2.1. The term of the Contract is hereby extended for a period of five (5) years, from October 1, 2017, through September 30, 2022 as approved by the Township Board. The term of the contract may be further extended thereafter for additional period(s) of time, as may be mutually agreed upon by the parties. Any such extension shall be provided for by a written amendment to the Contract.

### **3. Solid Waste Collection Service**

- 3.1. The CONTRACTOR shall continue to provide collection service of solid waste from carts provided by Republic. Residents must have a cart in order to receive collection service.

### **4. Recycling Collection Program**

- 4.1 The CONTRACTOR shall provide collection of recycling materials on an every other week basis (EOW). Furthermore, Republic shall provide each participating household with a 95-gallon cart (owned by Republic) for the containment and collection of recyclables.

### **5. Yard Waste Collection Service**

- 5.1. The CONTRACTOR shall provide collection of yard waste materials on an every other week basis (EOW). Yard waste collection season shall be from

the first full week in April continuing through the second full week in December annually.

- 5.2. Yard waste must be placed in biodegradable Kraft paper bags or placed loose in 10-35 gallon cans clearly marked "Yard Waste". Branches and twigs must be placed in bundled/tied no larger than 2 feet by 4 feet long. Bags and/or bundles may not exceed 60lbs. in weight. Tree branches and logs exceeding four feet (4') in length nor three inches (3") in diameter. Tree trunks, stumps, or plastic bags will be accepted.

## **6. Cart Replacement & Repair**

- 6.1. Whereas the CONTRACTOR has provided each and every household with a cart for the collection of solid waste at the commencement of the original contract and;
- 6.2. Whereas the CONTRACTOR shall provide a cart under this amendment to the original contract for the collection of recycling materials;
- 6.3. The CONTRACTOR shall require and be entitled to the following regarding cart requests:
  - a. Should a cart be lost or stolen, a police report must be filed along with the serial number of the cart. CONTRACTOR will replace the missing cart one time at no additional charge upon receipt of said police report. All carts will remain property of the CONTRACTOR.
  - b. Carts that are damaged or lost due to negligence shall be replaced at a cost of \$65.00 per cart. All carts will remain property of the CONTRACTOR.
  - c. Residents that need a cart and do not have a cart may lease one from the CONTRACTOR for a one-time fee of \$65.00 per cart. All carts will remain property of the CONTRACTOR.
  - d. Residents that occupy a home that does not have a cart may lease one from the CONTRACTOR for a one-time fee of \$65.00 per cart. All carts will remain property of the CONTRACTOR.

## **7. Compensation**

- 7.1. The CONTRACTOR shall be compensated in accordance to following compensation schedule for waste collection service:

Year 1 - \$18.04 per unit/month (\$54.12 per unit/quarter)  
Year 2 - \$18.58 per unit/month (\$55.74per unit/quarter)  
Year 3 - \$19.14 per unit/month (\$57.42 per unit/quarter)  
Year 4 - \$19.71 per unit/month (\$59.13 per unit/quarter)



Year 5 - \$20.30 per unit/month (\$60.90 per unit/quarter)

7.2. The CONTRACTOR shall be compensated in accordance to following compensation schedule for Solid Waste and Yard Waste Tags:

- Year 1 - \$2.40 per tag
- Year 2 - \$2.55 per tag
- Year 3 - \$2.70 per tag
- Year 4 - \$2.85 per tag
- Year 5 - \$3.00 per tag

7.3 Residents participating under this program must sign up for this service with the TOWNSHIP. The TOWNSHIP must notify the CONTRACTOR of any modifications of this list.

**8. Fuel Recovery Fee**

The Agreement is predicated upon a base rate of diesel fuel and an assessment of \$0.07 per unit for every \$0.20 change in the cost of diesel fuel above and beyond the base rate as set forth below. The base rate will be as follows:

- Year 1 - \$4.75per gallon
- Year 2 - \$4.89per gallon
- Year 3 - \$5.03per gallon
- Year 4 - \$5.19per gallon
- Year 5 - \$5.34per gallon

**9. Miscellaneous**

The Contract, as amended by this agreement, is ratified and affirmed by the parties, and shall remain in full force and effect, in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Amendment on the date set forth above, by their duly authorized representatives.

IN PRESENCE OF:

**Charter Township of Superior**

\_\_\_\_\_

\_\_\_\_\_  
By: Kenneth Schwartz  
Its: Supervisor

IN PRESENCE OF:

**Republic Services**

\_\_\_\_\_

\_\_\_\_\_  
By: Scott Cabauatan,  
Municipal Services Manager

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

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

**Resolution Number 2017-35**

**SEPTEMBER 18, 2017**

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

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

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

CONTRACT  
*Superior Charter Township*

AGREEMENT is made this 1<sup>st</sup> day of September, 2017, by the **SUPERIOR CHARTER TOWNSHIP**("Township") located at **3040 North Prospect, Ypsilanti, Michigan 48198** and the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan 48107("County").

In consideration of the promises below, the parties mutually agree as follows:

ARTICLE I - SCOPE OF SERVICES

WHEREAS, under Michigan law, a county is responsible for undertaking certain animal control duties, including the holding of stray dogs under the Dog Law of 1919, (MCLA 287.261 et seq), impounded animals held for a variety of reasons, including dog bites and animal cruelty or animals ordered by a court to be held as part of a legal proceeding; and

WHEREAS, for many years, Washtenaw County has contracted with the Humane Society of Huron Valley ("HSHV") to provide these animal control services; and

WHEREAS, for the past four years, those local governmental entities within Washtenaw County which maintain their animal control ordinances and use HSHV to fulfill their ordinance responsibilities have been paying a portion of those HSHV costs; and

WHEREAS, HSHV has maintained that it would like to recoup its costs and expenses incurred in providing animal control services to the County and the local governmental entities that use its services; and

WHEREAS, under the proposed contract, the County would act as the lead governmental entity responsible to make the monthly contractual payments to HSHV and insuring that the local governmental entities pay for their use of HSHV services;

ARTICLE II - COMPENSATION

Upon completion of the above services and submission of invoices the **Superior Charter Township** will pay the COUNTY an amount not to exceed **ten thousand (\$10,000 dollars)**.

ARTICLE III - TERM

This contract is for a one year term beginning September 1<sup>st</sup>, 2017

ARTICLE IV - EQUAL EMPLOYMENT OPPORTUNITY

The County will not discriminate against any employee or applicant for employment because of race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion and political belief (except as it relates to a bona fide occupational qualification reasonably necessary to the normal operation of the business).

The County will take affirmative action to eliminate discrimination based on sex, race, or a handicap in the hiring of applicant and the treatment of employees. Affirmative action will include, but not be limited to: Employment; upgrading, demotion or transfer; recruitment advertisement; layoff or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship.

The County agrees to post notices containing this policy against discrimination in conspicuous places available to applicants for employment and employees. All solicitations or advertisements for employees, placed by or on the behalf of the County, will state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion and political belief.

ARTICLE V - EQUAL ACCESS

The County shall provide the services set forth in Article I without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, marital status, physical handicap, or age.

ARTICLE VI - ASSIGNS AND SUCCESSORS

This contract is binding on the *Township* and the County, their successors and assigns. Neither the County nor the *Township* will assign or transfer its interest in this contract without the written consent of the other.

ARTICLE VII - TERMINATION OF CONTRACT

Section 1 - Termination without cause. Either party may terminate the contract by giving thirty (30) days written notice to the other party.

ARTICLE VIII - CHANGES IN SCOPE OR SCHEDULE OF SERVICES

Changes mutually agreed upon by the *Township* and the County, will be incorporated into this contract by written amendments signed by both parties.

ARTICLE IX - CHOICE OF LAW AND FORUM

This contract is to be interpreted by the laws of Michigan. The parties agree that the proper forum for litigation arising out of this contract is in Washtenaw County, Michigan.

ARTICLE X - EXTENT OF CONTRACT

This contract represents the entire agreement between the parties and supersedes all prior representations, negotiations or agreements whether written or oral.

ARTICLE XI - ELECTRONIC SIGNATURES

All parties to this contract agree that either electronic or handwritten signatures are acceptable to execute this agreement.

ATTESTED TO: WASHTENAW COUNTY

By: \_\_\_\_\_  
Lawrence Kestenbaum (DATE)  
County Clerk/Register

By: \_\_\_\_\_  
Gregory Dill (DATE)  
County Administrator

APPROVED AS TO CONTENT:

SUPERIOR CHARTER TOWNSHIP

By: \_\_\_\_\_  
Department/Division Head (DATE)

By: *Kenneth Schwartz* 9.15.2017  
*Kenneth Schwartz* (DATE)  
Supervisor

APPROVED AS TO FORM BY

BY: \_\_\_\_\_  
Curtis N. Hedger (DATE)  
Office of Corporation Counsel

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

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

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

**IFT Hyundai**

**½ millages**

General Fund	0.4049
Law Fund	1.1123
Fire Fund	1.4830

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

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

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



# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

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



# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

				B U D G E T S			
				ACTUALS	2017	2018	% CHANGE
				Jan - Jun 2017	AMENDED	BUDGET	2018/2017
<b>EXPENSES:</b>							
<b>101 - BOARDS</b>							
	700	000	Board of Trustees Stipends	4,050	8,400	<b>8,400</b>	0.0%
	701	005	Wetlands Board Stipends	0	3,500	<b>3,500</b>	0.0%
	701	010	Dixboro Design Review Board Stipends	0	700	<b>500</b>	-28.6%
	701	015	Zoning Board of Appeal Stipends	1,120	2,320	<b>2,500</b>	7.8%
	703		Contract Services	0	1,000	<b>100</b>	-90.0%
	710		Training	0	0	<b>1,500</b>	100.0%
	727		Office Supplies	183	0	<b>400</b>	100.0%
	801		Professional Services - Other	0	0	<b>100</b>	100.0%
	860		Transportation	0	100	<b>250</b>	150.0%
	900		Printing & Publishing	0	0	<b>250</b>	0.0%
			<b>Total Boards</b>	<b>5,353</b>	<b>16,020</b>	<b>17,500</b>	9.2%
<b>102 - ADMINISTRATION</b>							
	702	000	Salaries	11,393	11,700	<b>11,489</b>	-1.8%
	710		Training	0	500	<b>500</b>	0.0%
	717		Taxable Benefits	650	676	<b>401</b>	-40.7%
	727		Office Supplies	1,427	4,000	<b>4,000</b>	0.0%
	728		Postage	9,170	14,000	<b>18,000</b>	28.6%
	777		Cemetery Upkeep Expense	560	5,000	<b>2,000</b>	-60.0%
	798		Economic Development	0	1,000	<b>1,000</b>	0.0%
	800	000	Professional Services - Attorneys	1,400	15,000	<b>10,000</b>	-33.3%
	800	010	Professional Services - Audit	9,780	10,170	<b>10,100</b>	100.0%
	800	015	Professional Services - Engineers	133	15,000	<b>1,000</b>	100.0%
	802		Professional Services - IT	10,926	15,000	<b>23,000</b>	53.3%
	801		Professional Services - Other	2,364	10,000	<b>5,000</b>	-50.0%



# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

					B U D G E T S			
					ACTUALS	2017	2018	% CHANGE
					Jan - Jun 2017	AMENDED	BUDGET	2018/2017
		850		Telecommunications	2,840	5,200	6,000	15.4%
		851		Insurance & Bonds	6,023	12,000	12,000	0.0%
		860		Transportation	1,083	5,000	1,000	-80.0%
		861		Meals & Lodging	765	800	1,500	87.5%
		900		Printing & Publishing	7,123	8,500	15,000	76.5%
		930		Repairs & Maintenance	244	5,000	1,000	-80.0%
		940		Other Fund Contributions	(956)	(2,400)	(2,000)	-16.7%
		952		Ypsilanti Meals on Wheels	2,150	2,150	2,250	4.7%
		954		Equipment Rental	1,869	2,500	2,500	0.0%
		958		Membership & Dues	8,876	20,000	19,000	-5.0%
		963		Bank Fees & Charges	424	1,000	500	-50.0%
		980		Equipment over \$5,000	0	5,000	5,000	0.0%
		981		Equipment under \$5,000	741	4,000	4,000	0.0%
		985		Tax Chargebacks	186	5,000	1,000	-80.0%
		999		Miscellaneous Expense	652	500	1,000	100.0%
				<b>Total Administration</b>	<b>79,823</b>	<b>176,296</b>	<b>156,240</b>	<b>-11.4%</b>
				<b>171 - SUPERVISOR</b>			<b>0</b>	
		700	000	Supervisor Salary	40,022	80,045	82,446	3.0%
		717		Taxable Benefits	7,301	12,002	12,002	0.0%
		727		Office Supplies	30	100	100	0.0%
				<b>Total Supervisor</b>	<b>47,354</b>	<b>92,147</b>	<b>94,549</b>	<b>2.6%</b>
				<b>191 - ELECTIONS</b>				
		702	000	Salaries	472	19,653	0	-100.0%
		702	037	FICA Exempt Salaries	4,163	0	0	#DIV/0!
		703		Contract Services	1,315	6,000	0	-100.0%
		717		Taxable Benefits	0	650	401	100.0%
		727		Office Supplies	64	1,000	0	-100.0%
		728		Postage	0	1,000	0	-100.0%
		740		Operating Supplies	772	1,000	0	-100.0%
		862		Precinct Rental	1,000	1,000	0	-100.0%
		900		Printing & Publishing	0	500	0	-100.0%
		981		Equipment under \$5,000	0	18,000	0	-100.0%
				<b>Total Elections</b>	<b>7,786</b>	<b>48,803</b>	<b>401</b>	<b>-99.2%</b>





# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

					B U D G E T S			
					ACTUALS	2017	2018	% CHANGE
					Jan - Jun 2017	AMENDED	BUDGET	2018/2017
<b>201 - ACCOUNTING</b>								
	702	000		Salaries	33,610	81,010	76,924	-5.0%
	710			Training	0	1,500	1,500	0.0%
	717			Taxable Benefits	3,142	3,142	3,197	1.7%
	727			Office Supplies	401	800	800	0.0%
	940			Other Fund Contributions	(8,250)	(22,000)	(18,000)	-18.2%
				<b>Total Accounting</b>	<b>28,903</b>	<b>64,452</b>	<b>64,420</b>	<b>0.0%</b>
<b>209 - ASSESSING</b>								
	702	000		Salaries	55,946	131,100	141,622	8.0%
	702			Tax Board of Review Wages	825	0	1,650	100.0%
	703			Contract Services	670	2,500	1,500	-40.0%
	710			Training	50	2,500	1,500	-40.0%
	717			Taxable Benefits	12,437	15,826	15,550	-1.7%
	727			Office Supplies	289	1,500	1,000	-33.3%
	850			Telecommunications	240	500	500	0.0%
	860			Transportation	0	600	500	-16.7%
	861			Meals & Lodging	177	500	500	0.0%
	958			Membership & Dues	625	500	750	50.0%
				<b>Total Assessing</b>	<b>71,259</b>	<b>155,526</b>	<b>165,072</b>	<b>6.1%</b>
<b>215 - CLERK</b>								
	700	000		Clerk Salary	36,160	72,320	74,490	3.0%
	702			Salaries	20,913	35,721	40,732	14.0%
	710			Training	634	0	2,000	100.0%
	717			Taxable Benefits	1,300	1,950	2,721	39.6%
	727			Office Supplies	671	1,500	1,500	0.0%
				<b>Total Clerk</b>	<b>59,678</b>	<b>111,491</b>	<b>121,444</b>	<b>8.9%</b>
<b>253 - TREASURER</b>								
	700	000		Treasurer Salary	36,160	72,320	74,490	3.0%
	702			Salaries	33,748	58,960	61,425	4.2%
	710			Training	25	500	500	0.0%
	717			Taxable Benefits	15,529	25,148	25,172	0.1%
	727			Office Supplies	580	1,000	1,500	50.0%
	740			Operating Supplies	541	1,000	1,500	50.0%
	900			Printing & Publishing	902	1,500	2,000	33.3%
	940			Other Fund Contributions	0	(600)	0	-100.0%



# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

				B U D G E T S				
				ACTUALS	2017	2018	% CHANGE	
				Jan - Jun 2017	AMENDED	BUDGET	2018/2017	
		958		Membership & Dues	50	0	100	100.0%
			<b>Total Treasurer</b>		<b>87,536</b>	159,828	<b>166,687</b>	4.3%



# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

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



# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

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



# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

					B U D G E T S			
					ACTUALS	2017	2018	% CHANGE
					Jan - Jun 2017	AMENDED	BUDGET	2018/2017
<b>528 - SOLID WASTE MANAGEMENT</b>								
	703	000		Contract Services (Litter Control)	3,053	5,000	6,000	20.0%
	824			Recycling	0	3,000	0	-100.0%
	826			Garbage & Yard Waste Tags	1,133	3,200	2,500	-21.9%
	828			Reimbursement for Dump Use	997	3,000	2,000	-33.3%
				<b>Total Solid Waste Management</b>	<b>5,183</b>	14,200	<b>10,500</b>	-26.1%
<b>550 - TRANSPORTATION</b>								
	864	000		ATA Fixed Route	19,356	53,719	54,003	0.5%
	865			ATA Demand Response	9,011	18,922	19,869	5.0%
	868			Capital Cost of New Buses	6,250	12,500	12,500	100.0%
				<b>Total Transportation</b>	<b>34,617</b>	85,141	<b>86,372</b>	1.4%
<b>965 - TRANSFER of FUNDS</b>								
	965	000		Transfer to Trails Reserve	0	0	0	0.0%
	966			Transfer to Parks Fund	125,851	251,702	259,253	3.0%
				<b>Total Transfer of Funds</b>	<b>125,851</b>	251,702	<b>259,253</b>	3.0%
<b>966 - UNALLOCATED EXPENSES</b>								
	715	000		FICA	26,433	54,174	53,412	-1.4%
	852			Medical Insurance	42,147	82,759	78,095	-5.6%
	853			Dental Insurance	4,624	9,245	9,127	-1.3%
	854			Vision Insurance	940	1,913	1,860	-2.8%
	855			Life Insurance	912	1,880	1,811	-3.6%
	856			HSA Administration Fee	159	400	400	0.0%
	857			HCSP	10,010	20,580	22,320	8.5%
	858			Pension	36,168	81,932	78,479	-4.2%
				<b>Total Unallocated Expenses</b>	<b>121,393</b>	252,883	<b>245,505</b>	-2.9%
				<b>Total 755.999 - TOTAL EXPENSES</b>	<b>977,982</b>	<b>1,925,478</b>	<b>1,797,420</b>	-6.7%
	965			Transfer to Reserves	0	0	126,708	0.0%
<b>Net of Revenues and Expenditures</b>					<b>(8,268)</b>	<b>0</b>	<b>(0)</b>	0.0%



# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

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



# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

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



# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

					B U D G E T S			
					ACTUALS	2017	2018	% CHANGE
					Jan - Jun 2017	AMENDED	BUDGET	2018/2017
<b>336 - FIRE OPERATIONS</b>								
	702	000		Salaries	307,062	613,157	<b>631,722</b>	3.0%
	702	001		State Authorized Overtime	23,754	47,426	<b>49,002</b>	3.3%
	702	012		Overtime	89,547	175,000	<b>200,000</b>	14.3%
	704	000		Fire Chief/Marshall Expenses	218	800	<b>500</b>	-37.5%
	710	000		Training	1,133	15,000	<b>7,500</b>	-50.0%
	717			Taxable Benefits	93,431	88,970	<b>113,924</b>	28.0%
	740			Operating Supplies	12,241	20,000	<b>25,000</b>	25.0%
	800			Professional Services - Attorneys	0	1,000	<b>1,000</b>	0.0%
	800	010		Professional Services - Audit	2,085	0	<b>2,148</b>	100.0%
	801			Professional Services - Other	1,707	10,000	<b>4,000</b>	-60.0%
	803			Accounting Chargeback Fee	4,167	10,000	<b>10,000</b>	0.0%
	849			Dispatch Services	11,699	21,000	<b>21,000</b>	0.0%
	850			Telecommunications	5,103	11,000	<b>11,000</b>	0.0%
	851			Insurance & Bonds	23,974	40,000	<b>48,000</b>	20.0%
	880			Fire Prevention Expense	0	2,500	<b>2,500</b>	0.0%
	890			Contingencies	0	10,000	<b>10,000</b>	0.0%
	947			Grant Expenditures	2,640	1,000	<b>1,000</b>	0.0%
	954			Equipment Rental	1,259	3,000	<b>3,000</b>	0.0%
	958			Membership & Dues	2,544	3,000	<b>3,000</b>	0.0%
	963			Bank Fees & Charges	263	500	<b>300</b>	-40.0%
	980			Equipment Over \$5,000	998,773	55,000	<b>25,000</b>	-54.5%
	981			Equipment Under \$5,000	5,583	5,000	<b>10,000</b>	100.0%
	982			Debt Principal	90,006	90,777	<b>102,928</b>	13.4%
	983			Debt Interest	6,300	12,151	<b>10,779</b>	-11.3%
	985			Tax Chargebacks	0	2,000	<b>500</b>	-75.0%
	999			Miscellaneous Expense	0	500	<b>500</b>	0.0%
<b>Total Fire Operations</b>					<b>1,683,490</b>	<b>1,238,781</b>	<b>1,294,302</b>	<b>4.5%</b>





# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

					B U D G E T S			
					ACTUALS	2017	2018	% CHANGE
					Jan - Jun 2017	AMENDED	BUDGET	2018/2017
<b>965 - TRANSFER of FUNDS</b>								
	965	000		Transfer to Bldg. Const. Reserve	0	120,424	120,596	0.1%
	966	000		Transfer to Truck Replace. Reserve	0	40,141	40,199	0.1%
				<b>Total Transfer of Funds</b>	<b>0</b>	<b>160,565</b>	<b>160,794</b>	<b>0.1%</b>
<b>966 - UNALLOCATED EXPENSES</b>								
	715	000		FICA	37,139	51,418	54,364	5.7%
	852			Medical Insurance	45,096	103,065	105,480	2.3%
	853			Dental Insurance	5,172	9,872	9,953	0.8%
	854			Vision Insurance	1,096	2,059	2,059	0.0%
	855			Life Insurance	613	1,226	1,226	0.0%
	856			HSA Administration Fee	288	600	600	0.0%
	857			HCSP	13,500	27,000	29,700	10.0%
	858			Pension	62,814	111,157	119,381	7.4%
				<b>Total Unallocated Expenses</b>	<b>165,717</b>	<b>306,397</b>	<b>322,763</b>	<b>5.3%</b>
				<b>Total 755.999 - TOTAL EXPENSES</b>	<b>1,887,194</b>	<b>1,817,743</b>	<b>1,867,860</b>	<b>2.8%</b>
<b>Net of Revenues and Expenditures</b>					<b>137,162</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>



# 2018 SUPERIOR TOWNSHIP Government Funds Budget - PROPOSED

					B U D G E T S			
					ACTUALS	2017	2018	% CHANGE
					Jan - Jun 2017	AMENDED	BUDGET	2018/2017
<b>219 - STREET LIGHT FUND</b>								
	000	403	000	Special Assessment	\$0	\$89,352	<b>\$89,352</b>	0.0%
<b>Total Revenue</b>					<b>0</b>	89,352	89,352	0.0%
<b>223 - EXPENSES</b>								
		800	000	Professional Services - Attorneys	0	500	<b>500</b>	0.0%
		800	010	Professional Services - Audit	525	0	<b>541</b>	100.0%
		801	000	Professional Services - Other	0	228	<b>225</b>	-1.3%
		920		Utilities	41,839	88,624	<b>88,086</b>	-0.6%
<b>Total Expenses</b>					<b>42,364</b>	<b>89,352</b>	<b>89,352</b>	0.0%
<b>Net of Revenues and Expenditures</b>					<b>(42,364)</b>	<b>0</b>	<b>0</b>	0.0%

<b>220 - SIDESTREET MAINTENANCE FUND</b>								
	000	403	000	Special Assessment	\$22,646	\$21,000	<b>\$22,646</b>	7.8%
<b>Total Revenue</b>					<b>22,646</b>	21,000	22,646	7.8%
<b>245 - EXPENSES</b>								
		703	000	Contract Services	6,648	16,554	<b>20,543</b>	24.1%
		740		Operating Supplies	0	300	<b>300</b>	0.0%
<b>Total Expenses</b>					<b>6,648</b>	<b>16,854</b>	<b>20,843</b>	23.7%
<b>965 - TRANSFER of FUNDS</b>								
		965	000	Transfer to Reserves	0	4,146	<b>1,803</b>	-56.5%
<b>Total Transfer of Funds</b>					<b>0</b>	4,146	<b>1,803</b>	-56.5%
<b>Net of Revenues and Expenditures</b>					<b>15,998</b>	<b>0</b>	<b>(0)</b>	0.0%

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



# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

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

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# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

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



# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

					B U D G E T S			
					ACTUALS	2017	2018	% CHANGE
					Jan - Jun 2017	AMENDED	BUDGET	2018/2017
<b>966 - UNALLOCATED EXPENSES</b>								
	715	000		FICA	3,939	7,759	10,049	29.5%
	852			Medical Insurance	8,988	17,976	22,096	22.9%
	853			Dental Insurance	472	738	938	27.0%
	854			Vision Insurance	103	173	226	30.5%
	855			Life Insurance	82	163	232	42.0%
	856			HSA Administration Fee	51	100	100	0.0%
	857			HCSP	1,260	2,520	4,080	61.9%
	858			Pension	5,381	12,871	16,427	27.6%
				<b>Total Unallocated Expenses</b>	<b>20,276</b>	<b>42,300</b>	<b>54,147</b>	<b>28.0%</b>
				<b>Total 755.999 - TOTAL EXPENSES</b>	<b>97,819</b>	<b>200,475</b>	<b>252,771</b>	<b>26.1%</b>
<b>965 - TRANSFER of FUNDS</b>								
	965	000		Transfer to Reserves	0	53,550	1,254	-97.7%
				<b>Total Transfer of Funds</b>	<b>0</b>	<b>53,550</b>	<b>1,254</b>	<b>100.0%</b>
<b>Net of Revenues and Expenditures</b>					<b>81,487</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>



# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

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



# 2018 SUPERIOR TOWNSHIP Government Funds Budget – PROPOSED

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



# 2018 Budget -Proposed



## PARKS & RECREATION

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







# 2018 Budget -Proposed



## PARKS & RECREATION

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



2018 Budget -Proposed



PARKS & RECREATION

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





PARKS & RECREATION

2018 Budget -Proposed

Wages & Fringe Benefits



	2017 Rate	3.0% Increase	2018 Rate	2018 Wages	OT	Educ.	Med.	LONGEVITY		Total Taxable Benefits	TOTAL	Pension @ 10.00%	HCSP \$0	EMPLOYEE INSURANCE					FICA	HIRE DATE	TOTAL	2018						
								%	Amt.					S/F	Med.	Dental	Vision	Life										
<b>COMMISSION:</b>																												
Commissioners	\$83.00	\$2.49	\$85.49	\$5,557	N/A			N/A	N/A		\$5,557	\$0	\$0	\$0				0	\$425	N/A	\$5,982	N/A						
Chair & Sec'y	\$93.00	\$2.79	\$95.79	\$2,491	N/A			N/A	N/A		\$2,491	\$0	\$0	\$0				0	\$191	N/A	\$2,681	N/A						
<b>TOTAL COMM.</b>	N/A	N/A	N/A	\$8,047	N/A			N/A	N/A		\$8,047	\$0	\$0	\$0				0	\$616	N/A	\$8,663	N/A						
Bradford, J.	\$1,236	\$37.08	\$33,104	\$33,104	\$0			1%	\$331		\$33,435	\$3,344	\$0	S/2	\$0	\$0	\$0	\$0	\$2,558	2015	\$39,337	3						
<b>RECREATION:</b>																												
Buterbaugh, D.	\$23.49	\$0.70	\$24.19	\$1,984	\$544			2%	See Below		\$2,528	See Below	\$0	\$0				0	\$193	2009	\$2,722	9						
Hoeflinger, K.	\$14.20	\$0.43	\$14.63	\$1,199	\$329			0%	N/A		\$1,528	See Below	\$0	\$0				0	\$117	2014	\$1,645							
Pigott, P.	\$19.13	\$0.57	\$19.70	\$2,069	\$443			1%	See Below		\$2,512	See Below	\$0	\$0				0	\$192	2013	\$2,704	5						
Swanson, K.	\$15.30	\$0.46	\$15.76	\$1,292	\$355			0%	See Below		\$1,647	See Below	\$0	\$0				0	\$126	2014	\$1,773							
Waligore, D.	\$14.20	\$0.43	\$14.63	\$1,199	\$329			0%	N/A		\$1,528	See Below	\$0	\$0				0	\$117	2014	\$1,645	4						
<b>TOTAL REC.</b>				\$7,744	\$2,000						\$9,744								\$745		\$10,490							
<b>MAINTENANCE:</b>																												
Buterbaugh, D.	\$23.49	\$0.70	\$24.19	\$44,034	\$0			2%	\$892	\$892	\$44,926	\$4,745	\$0	\$0				N/A	\$3,437	2009	\$53,108	9						
Hoeflinger, K.	\$14.20	\$0.43	\$14.63	\$10,531	\$0			0%	\$0	\$0	\$10,531	\$0	\$0	\$0				N/A	\$806	2014	\$11,336	4						
Pigott, P.	\$16.39	\$0.49	\$16.88	\$21,946	\$0	\$720		1%	\$224	\$944	\$22,891	\$2,540	\$0	\$0				N/A	\$1,751	2013	\$27,182	5						
Swanson, K.	\$15.30	\$0.46	\$15.76	\$16,389	\$0			0%	\$0	\$0	\$16,389	\$1,890	\$0	\$0				N/A	\$1,254	2014	\$17,643	4						
Waligore, D.	\$14.20	\$0.43	\$14.63	\$10,762	\$0			1%	\$111	\$0	\$10,762	\$0	\$0	\$0				N/A	\$823	2016	\$11,585	2						
<b>TOTAL MAINT.</b>				\$103,662	\$0				\$1,227	\$1,836	\$105,498	\$9,176							\$8,071		\$120,855							
<b>TOTAL</b>				\$152,558					\$34,331	\$1,836	\$105,498	\$9,176	\$0		\$0	\$0	\$0	\$0	\$11,989		\$179,344							

<b>LONGEVITY:</b>	
2-5 Yrs.	0.01
6-15 Yrs.	0.02
16+ Yrs.	0.03

Anticipated Insurance Increase 1.00

Delta	\$0.00
Vision	\$0.00
Life	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>



# 2018 Budget - Proposed



				ACTUALS	B U D G E T S		
				Jan-Jun '17	2017	2018	Change
<b>O&amp;M Revenue</b>							
			400 · Water & Sewer Revenue				
			404 - Water Sales	915,470	2,140,873	2,304,223	7.6%
			405 - Sewer Sales	589,700	1,378,066	1,315,396	-4.5%
			407 · Water Sales During Const.	700	1,000	1,000	100.0%
			408 · Penalty Revenue	30,570	58,000	62,000	6.9%
			<b>Total 400 · Water &amp; Sewer Revenue</b>	<b>1,536,440</b>	<b>3,577,939</b>	<b>3,682,619</b>	<b>2.9%</b>
			410 · Meter Sales Revenue	10,190	25,000	25,000	0.0%
			420 · Miscellaneous Revenue				
			421 · Fees	9,395	12,000	18,000	50.0%
			422 - HSA Administrative Fees	0	0	0	0.0%
			423 - Customer Call Out Income	0	1,500	5,000	233.3%
			425 - Other Miscellaneous Income	3,212	3,500	3,500	0.0%
			<b>Total 420 · Miscellaneous Revenue</b>	<b>12,607</b>	<b>17,000</b>	<b>26,500</b>	<b>55.9%</b>
			440 · Interest Revenue				
			441 · Interest on Bank Accounts	1,200	1,400	2,000	42.9%
			<b>Total 440 · Interest Revenue</b>	<b>1,200</b>	<b>1,400</b>	<b>2,000</b>	<b>42.9%</b>
			<b>Total Revenue</b>	<b>1,560,437</b>	<b>3,621,339</b>	<b>3,736,119</b>	<b>3.2%</b>
			<b>Expenses</b>				
			550 · Water & Sewer Purchased				
			555 - Water Purchased	546,044	1,278,265	1,364,196	6.7%
			560 - Sewer Purchased	494,221	1,206,719	1,070,220	-11.3%
			<b>Total 550 - Water &amp; Sewer Purchased</b>	<b>1,040,265</b>	<b>2,484,984</b>	<b>2,434,415</b>	<b>-2.0%</b>
			600 · Payroll Expenses				
			601 · Salaries	179,281	398,353	443,194	11.3%
			602 · Overtime Premium	8,108	12,519	18,585	48.5%
			603 · Taxable Benefits	27,121	26,886	27,446	2.1%
			605 · FICA/Medicare	16,810	33,488	37,426	11.8%
			607 · Employee Insurance - Dental	3,155	6,859	6,315	-7.9%
			607 · Employee Insurance - Life Insurance	373	953	749	-21.4%
			607 · Employee Insurance - Medical	34,339	75,018	57,331	-23.6%
			607 · Employee Insurance - Vision	614	1,399	2,250	60.8%
			607 · Employee Insurance - HSA Fees	162	360	350	100.0%
			609 · Pension	23,625	53,646	58,694	9.4%
			610 - HCSP	6,405	14,700	14,700	0.0%
			<b>Total 600 · Payroll Expenses</b>	<b>299,993</b>	<b>624,181</b>	<b>667,040</b>	<b>6.9%</b>





**UTILITY DEPARTMENT**

**2018 Budget - Proposed**



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

## 2018 Budget - Proposed



		ACTUALS	B U D G E T S		
		Jan-Jun '17	2017	2018	Change
	670 - Other Expenses				
	620 - Repairs & Maintenance - Other				
	620 - R&M - System	24,678	100,000	75,000	-25.0%
	625 - R&M - Root Foaming	3,137	8,000	5,000	-37.5%
	Total 620 - Repairs & Maintenance - Other	27,815	108,000	80,000	-25.9%
	630 - Professional Services				
	631 - Prof. Serv. - Engineers	1,395	5,000	5,000	0.0%
	632 - Prof. Services - Auditors	6,180	6,400	6,500	1.6%
	634 - Prof. Serv. - Twp. Accountant	0	3,000	0	-100.0%
	635 - Prof. Serv. - Attorneys	0	500	500	0.0%
	635 - Prof. Serv. - Other	388	0	500	100.0%
	638 - Magic Wrighter Fees	347	700	700	0.0%
	Total 630 - Professional Services	8,309	15,600	13,200	-15.4%
	650 - Employee Related Expenses				
	651 - Uniforms	810	2,400	2,400	0.0%
	652 - Transportation & Mileage	163	500	500	0.0%
	653 - Employee Training	2,910	1,500	3,000	100.0%
	656 - Misc. Employee Expenses	0	600	500	-16.7%
	Total 650 - Employee Related Expenses	3,884	5,000	6,400	28.0%
	671 - Meters & Supplies	65,129	50,000	200,000	300.0%
	672 - Fuel	2,132	6,000	5,000	-16.7%
	673 - Insurance & Bonds	27,056	53,000	54,000	1.9%
	676 - Postage	2,222	7,000	5,000	-28.6%
	700 - Bank Fees	30	0	50	100.0%
	701 - Bad Debt Expense	3,272	3,500	3,400	-2.9%
	709 - Printing & Publishing	1,577	2,000	3,000	50.0%
	711 - Membership & Dues	5,236	14,000	12,000	-14.3%
	712 - Miscellaneous Expense	0	500	500	0.0%
	Total 670 - Other Expenses	146,661	264,600	382,550	44.6%
	<b>Total Expenses</b>	<b>1,561,234</b>	<b>3,503,865</b>	<b>3,631,905</b>	<b>3.7%</b>
	Net Ordinary Revenue	(797)	117,474	104,213	-11.3%
	856 - Transfers Out to Capital Reserves	0	117,474	104,213	-11.3%
	<b>Net of Revenues and Expenditures - O&amp;M</b>	<b>(797)</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>



## 2018 Budget - Proposed



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

## 2018 Budget - Proposed Wages & Fringe Benefits

NAME	2017	3.0%	2018	2018					Longevity		Total	TOTAL	Pension @	HCSP	Employee Insurance - ANNUAL COSTS					HIRE	TOTAL	2018		
	Rate	Increase	Rate	Wages	OVERTIME	Education	Medical	Bonus	%	\$	Taxable Benefits	EARNINGS	12.81%	\$175	S/F	Dental	Life	Medical	Vision	FICA	DATE			
Allen, D.	\$25.08	\$0.75	\$25.83	\$53,731	\$3,100	\$1,612		\$2,600	2%	\$1,075	\$5,287	\$62,118	\$7,624	\$2,100	F	\$1,656	\$136	\$11,620	\$304	\$4,752	2007	\$90,310	11	Degree
Foster, G.	\$25.08	\$0.75	\$25.83	\$53,731	\$3,681			\$1,300	2%	\$1,075	\$2,375	\$59,787	\$7,492	\$2,100	S	\$0	\$136	\$4,859	\$787	\$4,574	2003	\$79,736	15	
Burton, M.	\$32.34	\$0.97	\$33.31	\$69,285				\$2,600	0%	\$0	\$2,600	\$71,885	\$8,875	\$2,100	F	\$1,656	\$136	\$19,164	\$304	\$5,499	2017	\$109,620	1	
Foster, G.	\$25.08	\$0.75	\$25.83	\$53,731	\$3,681			\$1,300	2%	\$1,075	\$2,375	\$59,787	\$7,492	\$2,100	S	\$386	\$136	\$4,859	\$106	\$4,574	2003	\$79,441	15	
Harding, R.	\$32.34	\$0.97	\$33.31	\$69,285	\$4,747			\$2,600	2%	\$1,386	\$3,986	\$78,018	\$9,661	\$2,100	F	\$1,656	\$136	\$16,476	\$304	\$5,968	2003	\$114,318	15	
New Technician	\$23.00	\$0.69	\$23.69	\$49,275	\$3,376			\$2,600	0%	\$0	\$2,600	\$55,251	\$6,745	\$2,100	F	\$106	\$136	\$16,476	\$136	\$4,227	2017	\$85,176	1	
Shrewsbury, P.*	\$18.78	\$0.56	\$19.34	\$40,234	\$0		\$4,563	\$1,300	2%	\$805	\$6,667	\$46,902	\$5,257	\$2,100	S*	\$386	\$136	\$0	\$106	\$3,588	2005	\$58,475	13	
Skryki, A.***	\$22.71	\$0.68	\$23.39	\$38,923	\$0	\$1,168		\$0	1%	\$389	\$1,557	\$40,480	\$4,048	\$0	F	\$0	\$0	\$0	\$0	\$3,097	2014	\$47,625	4	Degree
Clerk	\$14.00	\$0.42	\$14.42	\$14,997	\$0			\$0	0%	\$0	\$0	\$14,997	\$1,500	\$0	F	\$0	\$0	\$0	\$0	\$1,147	2014	\$17,644	4	
<b>TOTAL HOURLY</b>	<b>\$31.20</b>	<b>Average</b>	<b>\$28.12</b>	<b>\$443,194</b>	<b>\$18,585</b>	<b>\$2,780</b>	<b>\$4,563</b>	<b>\$14,300</b>		<b>\$5,804</b>	<b>\$27,446</b>	<b>\$489,225</b>	<b>\$58,694</b>	<b>\$14,700</b>		<b>\$5,741</b>	<b>\$681</b>	<b>\$52,119</b>	<b>\$2,046</b>	<b>\$37,426</b>				
<b>TOTAL SALARY</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>517,432</b>		

\* Does not receive Medical Insurance, gets Taxable Benefits pay as compensation

\*\*\* 32 hours per week with Benefits

<b>TOTAL</b>	<b>\$443,194</b>	<b>\$18,585</b>	<b>\$2,780</b>	<b>\$4,563</b>	<b>\$5,804</b>	<b>\$27,446</b>	<b>\$489,225</b>	<b>\$58,694</b>	<b>\$14,700</b>	<b>\$6,315</b>	<b>\$749</b>	<b>\$57,331</b>	<b>\$2,250</b>	<b>\$37,426</b>
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LONGEVITY:	
2-5 Years	0.01
6-15 Years	0.02
16+ Years	0.03

Insurances		
		CURRENT
Delta	Single	\$32.20
	Couple	\$65.62
	Family	\$138.01
Vision	Single	\$8.80
	Couple	\$14.30
	Family	\$25.30
Life	All	\$11.35

Anticipated Insurance Increase 1.10





# SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: September 18, 2107

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



# SUPERIOR TOWNSHIP Record of Disbursements

Date: September 18, 2017

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

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

101 - General Fund

204 - Legal Defense Fund

219 - Streetlight Fund

220 - Side Street Maintenance Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

701 - Trust & Agency Fund

206 - Fire Fund

592 - Utility Dept.

**Total amount for all disbursements - \$540,459.22**

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 08/22/2017 - 09/18/2017

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
08/22/2017	GENL	39620	WASHTENAW COUNTY TREASURER	OVERTIME - JULY 2017	9,665.71
08/22/2017	GENL	39621	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
08/22/2017	GENL	39622	BROCK HUSBY	DUMP TICKET REIMBURSEMENT	50.00
08/22/2017	GENL	39623	CHRISTOPHER BROWN	DUMP TICKET REIMBURSEMENT	22.00
08/22/2017	GENL	39624	DELTA DENTAL	DENTAL INSURANCE - SEPT 2017	798.14
08/22/2017	GENL	39625	JIMMIE MACK	TRASH PICK-UP MACARTHUR	300.00
08/22/2017	GENL	39626	JOHN DIEFENBACHER	56- BUILDING INSPECTIONS AUG 7 - AUG 18,	1,960.00
08/22/2017	GENL	39627	LUCAS NURSERIES & LANDSCAPING	GALE ROAD - GOODING	1,929.00
08/22/2017	GENL	39628	NANCY MASON	HDMI CABLES FOR NEW MONITORS	25.41
08/22/2017	GENL	39629	PETTY CASH	2017 TAX COLLECTION REGISTER DRAWER LOAN	200.00
08/22/2017	GENL	39630	STAPLES ADVANTAGE	OFFICE SUPPLIES - NEW MONITORS	1,095.35
08/22/2017	GENL	39631	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CR CARD - LIGHTS FOR TOWN HALL HOME DEPO	55.50
08/22/2017	GENL	39632	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/24/17 PAY	37,385.81
08/22/2017	GENL	39633	VISION SERVICE PLAN	VISION INSURANCE - SEPT 2017	171.60
08/22/2017	GENL	39634	VOGELS LOCK & SAFE REPAIRS, INC	(4) NEW KEYS FOR TOWNHALL AND SERVICE CA	106.00
08/22/2017	GENL	39635	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2017	1,510.00
08/22/2017	GENL	39636	WEX BANK	FUEL - AUGUST 2017	85.49
08/22/2017	GENL	39637	WINDOW DRESSERS, INC.	FINAL PAYMENT FOR BLIND FOR LAW OFFICES	227.00
08/22/2017	GENL	39638	WINDSTREAM	TELEPHONES - JULY 2017	339.50
08/22/2017	GENL	39639	ROBERT BUTLER	2017 CONTRACT - 9TH INSTALLMENT	1,329.67
09/06/2017	GENL	39640	DTE ENERGY	STREETLIGHTS - AUG 2017	6,897.25
09/06/2017	GENL	39641	WEX BANK	FUEL - AUGUST 2017	279.86
09/06/2017	GENL	39642	ABSOPURE WATER COMPANY	SPRING WATER	42.75
09/06/2017	GENL	39643	AL'S CLEANING SERVICE	FILL IN JANITORIAL SERVICES 8/14 - 8/18/	868.00
09/06/2017	GENL	39644	ANN ARBOR AREA TRANSPORTATION AUTH.	AUGUST 2017	7,095.17
09/06/2017	GENL	39645	APEX SOFTWARE	MAINTENANCE CONTRACT - 10/1/2017-10/1/20	705.00
09/06/2017	GENL	39646	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 8/24/17	115.64
09/06/2017	GENL	39647	COMCAST	INTERNET SERVICES - AUGUST 2017	104.85
09/06/2017	GENL	39648	DTE ENERGY	OLD TOWN HALL GAS - AUG 20017	1,057.17
09/06/2017	GENL	39649	EDWIN MANIER	33 - ELECTRICAL INSPECTIONS 8/1/17 - 8/2	1,155.00
09/06/2017	GENL	39650	FEDEX	OVERNIGHT MAIL TO COMERICA BANK	27.22
09/06/2017	GENL	39651	INTERNATIONAL CODE COUNCIL, INC.	MEMBER DUES	135.00
09/06/2017	GENL	39652	JAMES HEILEMAN	14 - ELECTRICAL INSPECTIONS	490.00
09/06/2017	GENL	39653	JEFFREY PERRY	DUMP TICKET REIMBURSEMENT	50.00
09/06/2017	GENL	39654	JERRY CLIFTON	DUMP TICKET REIMBURSEMENT	50.00
09/06/2017	GENL	39655	JIMMIE MACK	TRASH PICK-UP MACARTHUR	600.00
09/06/2017	GENL	39656	JOHN DIEFENBACHER	35- BUILDING INSPECTIONS AUG 21- SEPT 1,	1,225.00
09/06/2017	GENL	39657	LATVALA BROS. INC.	REPAIR MOWER TRAILER	100.00
09/06/2017	GENL	39658	LOWE'S	SHOP SUPPLIES	41.56
09/06/2017	GENL	39659	O'REILLY AUTOMOTIVE, INC.	OIL CHANGE SUPPLIES	33.90
09/06/2017	GENL	39660	OHM ADVISORS	ENGINEERING SERVICES	6,575.00
09/06/2017	GENL	39661	PARHELION TECHNOLOGIES	EMAIL -AUG 2017	668.75
09/06/2017	GENL	39662	PARKWAY SERVICES	PORTA-JOHN FOR MAINTENANCE STAFF	115.00
09/06/2017	GENL	39663	PITTSFIELD TOWNSHIP	9 - BUILDING INSPECTIONS 8/22/17	315.00
09/06/2017	GENL	39664	REPUBLIC WASTE SERVICES #241	200 WASTE TAGS	440.00
09/06/2017	GENL	39665	RICHARD PARKS	DUMP TICKET REIMBURSEMENT	22.00
09/06/2017	GENL	39666	ROBERT BUTLER	2017 CONTRACT - 10TH INSTALLMENT	1,329.67
09/06/2017	GENL	39667	ROBERTSON MORRISON INC.	REPAIR AC AT TOWN HALL	131.40
09/06/2017	GENL	39668	SAM'S CLUB/GECRB	SHELVES FOR BASEMENT	1,090.68
09/06/2017	GENL	39669	SPARTAN DISTRIBUTORS INC	CASTOR CAP	260.24
09/06/2017	GENL	39670	STAPLES ADVANTAGE	OFFICE SUPPLIES	243.09
09/06/2017	GENL	39671	STEFANI A CARTER PLLC	LEGAL SERVICES - AUG 2017	1,038.00
09/06/2017	GENL	39672	SUMMIT SUPPLY CORPORATION	SWING PARTS FOR HARVEST MOON PARK	199.95
09/06/2017	GENL	39673	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/7/17 PAY	39,447.76
09/06/2017	GENL	39674	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES - AUG 2017	490.66

Check Date	Bank	Check	Vendor Name	Description	Amount
09/06/2017	GENL	39675	TERMINIX PROCESSING CENTER	PEST CONTROL -AUG 2017	84.00
09/06/2017	GENL	39676	VERIZON WIRELESS	HOT SPOT CHARGES - AUG 2017	80.16
09/06/2017	GENL	39677	VICKIE KOOYERS	MILEAGE REIMBURSEMENT 8/23/17	10.16
09/06/2017	GENL	39678	WALMART COMMUNITY/SYNCB	KICKBALL/SUMMER PROGRAM/REC SUPPLIES	129.94
09/06/2017	GENL	39679	WASHTENAW COUNTY TREASURER	2017 CONTRACT - SEPTEMBER	131,896.67
09/06/2017	GENL	39680	WEX BANK	FUEL -AUGUST 2017	72.49
09/12/2017	GENL	39681	ABSOPURE WATER COMPANY	COOLER RENTAL - AUGUST 2017	24.00
09/12/2017	GENL	39682	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
09/12/2017	GENL	39683	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - OCTOBER 2017	7,051.41
09/12/2017	GENL	39684	BSN SPORTS	SPORT VESTS & MEGAPHONE	172.00
09/12/2017	GENL	39685	CARL SADDLER	DUMP TICKET REIMBURSEMENT	22.00
09/12/2017	GENL	39686	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 9/7/17	115.64
09/12/2017	GENL	39687	CONGDON'S ACE HARDWARE	SHOP SUPPLIES	13.05
09/12/2017	GENL	39688	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - OCTOBER 2017	164.58
09/12/2017	GENL	39689	DEIDRE DORRE-FULLER	DUMP TICKET REIMBURSEMENT	33.00
09/12/2017	GENL	39690	GENE BUTMAN FORD SALES, INC.	REPAIRS TO EXPLORER	311.86
09/12/2017	GENL	39691	GORDON FOOD SERVICE, INC.	KICKBALL DAY FOOD	28.45
09/12/2017	GENL	39692	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	44.67
09/12/2017	GENL	39693	HUTCH PAVING, INC.	TANGLEWOOD DRIVE ROAD WORK	40,350.00
09/12/2017	GENL	39694	JIMMIE MACK	TRASH PICK-UP MACARTHUR	300.00
09/12/2017	GENL	39695	JUAN BRADFORD	MILEAGE REIMBURSEMENT 7/10/17-8/21/17	150.94
09/12/2017	GENL	39696	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP DUES 7/1/2017-6/30/2018	175.00
09/12/2017	GENL	39697	MLIVE MEDIA GROUP	PRINTING & PUBLISHING - AUG 2017	355.56
09/12/2017	GENL	39698	PATRICK PIGOTT	CELL PHONE STIPEND - AUGUST 2017	31.97
09/12/2017	GENL	39699	PRINTING SYSTEMS, INC.	BALLOT INSTRUCTION SHEETS & CARDS	151.39
09/12/2017	GENL	39700	STAPLES ADVANTAGE	BAGS FOR SHREDDER	87.98
09/12/2017	GENL	39701	SUMMIT SUPPLY CORPORATION	PLAYGROUND SAFETY LABELS	144.45
09/12/2017	GENL	39702	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - AUGUST 2017	10,541.04
09/12/2017	GENL	39703	WEST STAR PLUMBING & HEATING	REPLACE SUMP PUMP @ TOWN HALL	440.00
Total Paper Check:					323,735.16

GENL TOTALS:

Total of 84 Checks:	323,735.16
Less 0 Void Checks:	0.00
Total of 84 Disbursements:	323,735.16

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
08/22/2017	FIRE	23400	ALLIE BROTHERS	CHIEF - CLOTHING	219.92
08/22/2017	FIRE	23401	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	180.89
08/22/2017	FIRE	23402	AUTO VALUE YPSILANTI	R134 A FOR E11-1	125.90
08/22/2017	FIRE	23403	DELTA DENTAL	DENTAL INSURANCE - SEPT 2017	747.66
08/22/2017	FIRE	23404	HOME DEPOT CREDIT SERVICES	STATION SUPPLIES AND NEW VACUUM	535.73
08/22/2017	FIRE	23405	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT SEPT 17	141.86
08/22/2017	FIRE	23406	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES JUNE 2017	833.33
08/22/2017	FIRE	23407	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/24/17 PAY	38,091.74
08/22/2017	FIRE	23408	VISION SERVICE PLAN	VISION INSURANCE - SEPT 2017	172.70
08/22/2017	FIRE	23409	WINDSTREAM	TELEPHONES STATION #2 - AUG 2017	76.53
08/22/2017	FIRE	23410	COMCAST	INTERNET SERVICES STATION #2 -SEPT 2017	186.23
08/22/2017	FIRE	23411	GABBYS BP	FUEL FOR CANS @ STATION	24.29
08/22/2017	FIRE	23412	RICOH USA INC.	ADD'L COPIES 5/17/17 - 8/16/17	65.10
08/22/2017	FIRE	23413	RICOH USA, INC	COPIER LEASE - AUGUST 2017	182.93
09/06/2017	FIRE	23414	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	34.10
09/06/2017	FIRE	23415	ASSOCIATED PLUMBING & SEWER INC.	NEW HOT WATER HEATER - STATION #1	8,382.00
09/06/2017	FIRE	23416	CITY OF YPSILANTI FIRE DEPT	FEMA GRANT EMW-2016-FR-00273 10% SHARE	2,681.70
09/06/2017	FIRE	23417	COMCAST	INTERNET SERVICES - STATION #1 - SEPT 20	73.90
09/06/2017	FIRE	23418	CORRIGAN OIL COMPANY	222.4 GALLONS DIESEL	469.74
09/06/2017	FIRE	23419	DTE ENERGY	ELECTRIC & GAS - STATION #2 - AUG 2017	1,068.38
09/06/2017	FIRE	23420	EMERGENCY VEHICLES PLUS	2011 KME REPAIR	683.22
09/06/2017	FIRE	23421	PARHELION TECHNOLOGIES	SERVER/ANTI-SPAM/EMAIL - AUG 2017	115.00
09/06/2017	FIRE	23422	SUPERIOR TOWNSHIP CREDIT CARD ACCT	OFFICE MAX - PICTURE FRAMES	19.05
09/06/2017	FIRE	23423	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - SEPT 2017	833.33
09/06/2017	FIRE	23424	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/7/17 PAY	35,828.54
09/06/2017	FIRE	23425	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT SEPT -201	148.50
09/06/2017	FIRE	23426	VERIZON WIRELESS	CELL PHONES - AUGUST 2017	264.26
09/06/2017	FIRE	23427	WEX BANK	FUEL - AUGUST 2017 CHIEF	146.43
09/06/2017	FIRE	23428	WINDSTREAM	TELEPHONES STATION #1 - AUG 17	136.53
09/12/2017	FIRE	23429	ALL SEASONS LANDSCAPING CO. INC.	JAWS RESCUE TOOL PARTS	31.26
09/12/2017	FIRE	23430	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	52.25
09/12/2017	FIRE	23431	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - OCTOBER 2017	7,172.17
09/12/2017	FIRE	23432	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - OCTOBER 2017	64.32
09/12/2017	FIRE	23433	CORRIGAN OIL COMPANY	250 GALLONS DIESEL FUEL	560.54
09/12/2017	FIRE	23434	EMERGENT HEALTH PARTNERS	SEPTEMBER 2017	1,812.59
09/12/2017	FIRE	23435	PARHELION TECHNOLOGIES	REPAIR PHONE SYSTEM	125.00
09/12/2017	FIRE	23436	STAPLES ADVANTAGE	OFFICE SUPPLIES	222.69
09/12/2017	FIRE	23437	SUPERIOR TOWNSHIP CREDIT CARD ACCT	VICTORY LANE - OIL CHANGE	38.07
09/12/2017	FIRE	23438	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - AUGUST 2017	12,363.19

Total Paper Check: 114,911.57

FIRE TOTALS:

Total of 39 Checks:	114,911.57
Less 0 Void Checks:	0.00
Total of 39 Disbursements:	<u>114,911.57</u>

11:18 AM  
09/12/17  
Accrual Basis

Superior Township Utility Department  
Check Register  
August 22 through September 18, 2017

Date	Num	Name	Memo	Amount
100 · CASH - O&M				
101 · Checking - Chase 205000485529				
08/22/17	10571	A.F. Smith Electric Inc.	New elctrical/data lines @ Admin Building	(4,080.32)
08/22/17	10572	ASAP Drug Screens	Random Drug Test - Harding	(38.00)
08/22/17	10573	Congdon's Ace Hardware	Drill Bits	(35.77)
08/22/17	10574	Delta Dental Plan of Michigan	Dental Insurance - September 2017	(413.01)
08/22/17	10575	FTL Construction Inc.	Lime Stone/adjust manhole castings	(13,228.40)
08/22/17	10576	HD Supply Waterworks, Ltd.	Meter Couplings	(502.20)
08/22/17	10577	Midwest Maintenance	Lawn Repair - Admin/ Bldg/1559 Sheffield	(1,950.00)
08/22/17	10578	SLC Meter, LLC	Gel Caps	(120.00)
08/22/17	10579	Stericycle Communications	Answering Service - Aug17	(9.09)
08/22/17	10580	Superior Twp. General Fund	Ad - New W/S Rates	(186.14)
08/22/17	10581	Superior Twp. Payroll Fund	Payroll - 8/24/17	(17,429.19)
08/22/17	10582	UIS	Relocated Pressure Transmitter - Geddes Booster	(2,565.00)
08/22/17	10583	Vision Service Plan	Vision Insurance - Sept 17	(93.50)
08/22/17	10584	Windstream	Phones - Adm. Bldg. - Aug17	(234.08)
08/22/17	10585	Ypsilanti Comm. Utilities Authority	W/S Purch. - AR Properties - Jul17	(471.10)
08/22/17	10586	Comcast	Internet - Maint. Fac. - Aug17	(109.85)
08/22/17	10587	Home Depot	Tools	(246.95)
08/22/17	10588	Mary Burton	Mileage - 07/27-08/17/17	(40.66)
08/22/17	10589	AT&T	Booster Sta. Phone - Aug17	(134.17)
08/22/17	10590	Cintas Corporation	First Aid Supply Restock	(203.02)
08/22/17	10591	Holben Environmental	Disinfection Basics - Foster	(150.00)
08/22/17	10592	Standard Printing	#10 Window Envelopes, Receipts, Letterhead	(600.00)
09/06/17	10593	Atomic Cleaning Systems, LLC	Hose	(91.74)
09/06/17	10594	Auto-Wares Group (Auto Value)	Misc Supplies	(128.46)
09/06/17	10595	Beaver Research Company	Wasp Killer	(109.21)
09/06/17	10596	DTE	Gas/Elec - Aug 2017	(743.52)
09/06/17	10597	HD Supply Waterworks, Ltd.	Meter Spool	(3,808.18)
09/06/17	10598	MLive Media Group	PT Utility Clerk Ad	(398.95)
09/06/17	10599	OHM Engineering Advisors	General Services	(4,917.00)
09/06/17	10600	Petty Cash	Petty Cash Recon. of 08/28/47	(56.64)
09/06/17	10601	Rickey Harding	Reimbursement for DEQ Test	(70.00)
09/06/17	10602	SLC Meter, LLC	Meter Testing/End Points	(10,454.20)
09/06/17	10603	Staples Advantage	Office Supplies	(92.17)
09/06/17	10604	Superior Township Credit Card Account	Drinking Water Operator Training & Cert.	(70.00)
09/06/17	10605	Superior Twp. Payroll Fund	Payroll - 09/07/17	(14,601.44)
09/06/17	10606	TruGreen	Lawn Service - Maint. Fac.	(104.63)
09/06/17	10607	Verizon	Cell Phones - Aug17 + New Equipment	(1,412.67)

11:18 AM  
09/12/17  
Accrual Basis

Superior Township Utility Department  
Check Register  
August 22 through September 18, 2017

Date	Num	Name	Memo	Amount
09/06/17	10608	Wex Bank	Fuel - Aug 17	(122.78)
09/12/17	EFT	Magic-Wrighter	Monthly Fee - Aug 17	(59.87)
09/12/17	10609	Al's Cleaning Service	Adm. Bldg. Cleaning - August 17 (5 Weeks)	(200.00)
09/12/17	10610	All Seasons Landscaping Co., Inc.	Portable Honda Generator	(1,398.95)
09/12/17	10611	Blue Cross Blue Shield	Medical Insurance - October 17	(4,343.23)
09/12/17	10612	Comcast	Internet - Adm. Bldg. - Aug 17	(195.52)
09/12/17	10613	Consumer's Life Insurance Company	Life Insurance - Oct 17	(28.38)
09/12/17	10614	DTE	Gas/Elec - Aug 2017	(1,051.27)
09/12/17	10615	MailFinance	Folding Machine Lease - Jul 2017-Oct 2017	(507.45)
09/12/17	10616	Millennium Business Systems	Toshiba Copier Lease - Aug 17 + Color Copies & Toner	(321.81)
09/12/17	10617	Paragon Laboratories	DEQ Water Sample Tests	(512.63)
09/12/17	10618	Parhelion Technologies	Maintenance Fees - Aug 17	(848.75)
09/12/17	10619	Purchase Power	Postage Meter Refill	(500.00)
09/12/17	10620	Staples Advantage	Office Supplies	(11.69)
09/12/17	10621	Superior Twp. General Fund	Postage - Aug 17	(20.70)
09/12/17	10622	Superior Twp. Payroll Fund	Pension & HCSP - August 2017	(4,080.38)
09/12/17	10623	Tracy Wells	8575 Glendale Drive - Credit after final bill	(102.57)
09/12/17	10624	UIS	Remove RTU at Geddes Booster	(268.00)
09/12/17	10625	Ypsilanti Comm. Utilities Authority	2016 Water Quality Report	(1,089.25)
Total 101 · Checking - Chase 205000485529				(95,562.49)
Total 100 · CASH - O&M				(95,562.49)
120 · CASH - CAPITAL RESERVE				
125 · CR Chkg. - Chase 639918234				
125-YC · Cap. Reserves Checking - YCUA				
09/06/17	624	H.J. Umbaugh & Associates	SAW Grant Financial Planning - Final payment	(6,250.00)
Total 125-YC · Cap. Reserves Checking - YCUA				(6,250.00)
Total 125 · CR Chkg. - Chase 639918234				(6,250.00)
Total 120 · CASH - CAPITAL RESERVE				(6,250.00)
TOTAL				<u>(101,812.49)</u>



# FYI

## Public Hearing Notice

**City of Ypsilanti City Council**  
**Tuesday, September 19, 2017, 7:00 p.m.**  
**Council Chambers, City Hall**

The City of Ypsilanti City Council will hold a public hearing on Tuesday, September 19, 2017, at 7:00 p.m. in the Council Chambers of City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

**Map Amendment (Rezoning): 75 Catherine**

The City Council will hear a presentation, hold a public hearing, and consider the first reading of an ordinance to rezone 75 Catherine. **This parcel is currently zoned CN, Core Neighborhood. The applicant is requesting a rezoning to PMD, Production, Manufacturing and Distribution.** The Master Planned future land use for 75 Catherine is Central Neighborhood. The address, parcel number, and legal description of the parcel to be rezoned is:

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

The City invites all citizens to attend this meeting or to send written comments to the City of Ypsilanti, Community & Economic Development Department, One South Huron Street, Ypsilanti, Michigan 48197. City Council agendas and packets, including presentations and staff reports, are available at [cityofypsilanti.com/AgendaCenter](http://cityofypsilanti.com/AgendaCenter). 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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City Clerk's Office  
One South Huron Street  
Ypsilanti, Michigan 48197  
(734) 483-1100

Frances McMullan  
City Clerk

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





# FYI

## Public Hearing Notice

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

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The City of Ypsilanti Planning Commission will hold a public hearing on Wednesday, September 20, 2017, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

**Special Use Permit: 311 Ballard**

The Planning Commission will hear a presentation, hold a public hearing, and make a determination regarding an application for a special use permit at 311 Ballard. The parcel is currently zoned CN, Core Neighborhood. The applicant is requesting a special use permit for a group residence with six rooms. The address, parcel number, and legal description of the parcel are:

- **311 Ballard:** 11-11-40-183-017, YP CITY 13W-26 E 4 RDS OF S 71 FT OF LOTS 5& 6, BLK 3 DAVID F. BALLENTINES & RICHARD E. MORSE'S ALLOTMENT OF THE WESTERN ADDITION.

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

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# FYI

## Informational Notice

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

The City of Ypsilanti Planning Commission will hold a public meeting on Wednesday, September 20, 2017, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the meeting will be to review the following:

**Site Plan: 708 Pearl**

The Planning Commission will hear a presentation and make a determination regarding an application for site plan review at 708 Pearl St. This property is currently zoned CN, Core Neighborhood. The applicant is requesting a site plan review for a multiple family dwelling with 4 units. The address, parcel number, and legal description of the parcel are:

- **708 Pearl:** 11-11-40-430-015, YP CITY 21W-20A E 66 FT OF LOTS 13 & 14 EXC COM AT NW COR LOT 14 TH ELY 127 FT TO POB TH CONT E 6 FT TH S 24 FT TH W 6 FT TH N 24 FT TO POB CROSS & BAGLEY'S ADDITION.

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

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# FYI

## Informational Notice

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

The City of Ypsilanti Planning Commission will hold a public meeting on Wednesday, September 20, 2017, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the meeting will be to review the following:

### **Site Plan: 815 W. Michigan Ave Senior Apartments**

The Planning Commission will hear a presentation and make a determination regarding an application for site plan review at the addresses listed below. 809 W Michigan and 815 W Michigan are currently zoned GC, General Corridor and 822 Hill, 826 Hill, 830 Hill and 120 Hawkins are currently zoned R-1, single-family residential. The applicant is requesting a site plan review for a multiple family apartment building. The address, parcel number, and legal description of the parcel are:

- **809 W. Michigan:** 11-11-39-131-001, YP CITY 1-W78 LD COM AT SW COR MICHIGAN AVE AND HAWKES ST, TH S ALONG W LINE HAWKINS ST 141.5 FT, TH DEFL 88 DEG 38' WLY 80.73 FT, TH NLY 116.63 FT TO A PT ON S LINE MICHIGAN AVE 88 FT WLY FROM PT OF BEG, TH ELY ALONG S LINE MICHIGAN AVE 88 FT TO BEG.
- **815 W Michigan:** 11-11-39-131-015, YP 1W-79A (002 & 003)6-88 COM AT THE S LN OF MICHIGAN AVE & E LN OF HAWKINS, TH SWLY 88 FT TO POB, TH CONT SW'LY 328.8 FT, TH S'LY 105.55 FT, TH NE'LY 293.8 FT TH N'LY 116.63 FT TO POB. T3S R7E.
- **822 Hill:** 11-11-39-131-013, YP CITY 1-W189 LD. COM. AT A PT ON N LINE HILL ST. 99' WLY OF HAWKINS ST. TH WLY 75.19' ALONG HILL ST. TH NLY PARALLEL TO HAWKINS STS. 65.45' TH ELY TO A PT. ON A LINE THAT IS PARALLEL TO HAWKINS ST. THAT IS 69.8' NLY OF PT. OF BEG. TH SLY TO BEG. OR LOT 89, WORDEN GARDENS UNRECORDED.
- **826 Hill:** 11-11-39-131-012, YP CITY 1-W190 LD. COM AT A PT. ON N LINE HILL ST. 174.19' WLY OF HAWKINS ST. WLY ALONG HILL ST. 61.86', TH NLY PARALLEL TO HAWKINS ST. 90.08' TH ELY 50' TO A PT. 65.45' NLY OF PT. OF BEG. TH SLY TO BEG. OR LOT 90, WORDEN GARDENS UNRECORDED.
- **830 Hill:** 11-11-39-131-011, YP CITY 1-W191 LD. COM. AT A PT. ON N. LINE HILL ST. 236' WLY OF HAWKINS ST. TH WLY ALONG HILL ST. 58.15' TH NLY PARALLEL TO HAWKINS ST. 107' TH ELY 50' TO A PT 90.08' NLY OF PT. OF BEG, TH SLY TO BEG. OR LOT 91, WORDEN GARDENS UNRECORDED.
- **120 Hawkins:** 11-11-39-131-014, YP CITY 1-W98 LD COM AT A PT ON W LINE HAWKINS ST 78' NLY OF N LINE HILL ST, TH SLY TO NW COR HAWKINS & HILL STS, TH WLY ALONG HILL ST 99' TH DEFL 87 DEG TO THE RIGHT 72.8' TH NELY 12.5' TO A PT 95.5' WLY OF PT OF BEG, TH ELY TO BEG. OR LOT 1, WORDEN GDNS, UNRECORDED.

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# FYI

## Public Hearing Notice

**City of Ypsilanti Zoning Board of Appeals  
Wednesday, September 27, 2017, 7:00 p.m.  
Council Chambers, City Hall**

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The City of Ypsilanti Zoning Board of Appeals will hold a public hearing on Wednesday, September 27, 2017, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

**Variance Request: Front Setback at 1430 Witmire Ave**

The Zoning Board of Appeals will hear an application, hold a public hearing, and make a determination regarding a variance application to permit an addition to the structure at 1430 Witmire to encroach on the required front yard setback. The property in question is currently zoned R-1, single-family residential. Its address, parcel number, and legal description are: 1430 WITMIRE AVE, 11-11-05-308-015, YP CITY 19A-W62 LOT 294 & ELY 25' OF LOT 295 COLLEGE HEIGHTS SUBDIVISION NUMBER ONE.

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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