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**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES MEETING**

Tuesday, March 12, 2013  
7:00 PM



**A. CALL TO ORDER at \_\_\_\_\_ P.M.**

**B. PLEDGE OF ALLEGIANCE TO THE FLAG**

**C. ROLL CALL:** Kay Arnold \_\_\_\_\_, Nancy Conzelman \_\_\_\_\_, Chuck Curmi \_\_\_\_\_,  
Bob Doroshewitz \_\_\_\_\_, Ron Edwards \_\_\_\_\_, Mike Kelly \_\_\_\_\_,  
Richard Reaume \_\_\_\_\_

**D. APPROVAL OF AGENDA**

Regular Meeting - Tuesday, March 12, 2013

**E. APPROVAL OF CONSENT AGENDA**

**E.1 Approval of Minutes:**

Tuesday, March 12, 2013

**E.2 Acceptance of Utility Easements:**

**E.3 Acceptance of Communications, Resolutions, Reports:**

1. Letter from Wayne County - New Yield Sign
2. Letter from Michigan Liquor Control Commission re Transfer of Escrowed Class C & SDM Licensed Business
3. Building Department Report - February 2013
4. Fire Department Report - February 2013
5. FOIA Report - February 2013

**E.4 Approval of Township Bills:**

		<b>Year 2012</b>
General Fund	(101)	790,432.26
Solid Waste Fund	(226)	182,102.09
Improvement Revolving Fund (Capital Projects)	(246)	500.00
Drug Forfeiture Fund	(265)	44,921.24
Golf Course Fund	(510)	790.85
Water and Sewer Fund	(592)	485,878.34
Trust and Agency Fund	(701)	224,700.06
Police Bond Fund	(702)	8,286.00
Tax Fund	(703)	245,443.00
Special Assessment Fund	(805)	37,847.97
<b>Total:</b>		<b>\$2,020,901.81</b>

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES MEETING**

Tuesday, March 12, 2013  
7:00 PM



**F. PUBLIC COMMENTS AND QUESTIONS**

**G. PUBLIC HEARING**

- 1) Special Assessment District for Ridgewood Hills Road Rehabilitation

**H. COMMUNITY DEVELOPMENT**

**I. UNFINISHED BUSINESS**

- 1) Ordinance to Adopt Traffic Code Amendment - Super Drunk Driving - Second Reading

**J. NEW BUSINESS**

- 1) 2011 Public Act 152 Employee Medical Benefit Plans –  
**Resolution 13-03-12-04**
- 2) Application 2088 Plymouth Professional Center Rezoning
- 3) Sheldon Rd. Sidewalk Construction
- 4) Request to Revoke Moeller Mfg. Corporation, Inc. IFTE Certificates –  
**Resolution 13-03-12-05**
- 5) Assessing Department Presentation

**K. SUPERVISOR AND TRUSTEE COMMENTS**

**L. PUBLIC COMMENTS**

**M. ADJOURNMENT**

PLEASE TAKE NOTE: The Charter Township of Plymouth will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at all Township Meetings, to individuals with disabilities at the Meetings/Hearings upon two weeks notice to the Charter Township of Plymouth by writing or calling the following: Human Resource Office, 9955 N Haggerty Road, Plymouth, MI 48170. Phone number (734) 354-3202 TDD units: 1-800-649-3777 (Michigan Relay Services)

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, FEBRUARY 12, 2013**

Supervisor Reaume called the meeting to order at 7:01 p.m. and led in the Pledge of Allegiance to the Flag.

**MEMBERS PRESENT:** Richard Reaume, Supervisor  
Nancy Conzelman, Clerk  
Ron Edwards, Treasurer  
Kay Arnold, Trustee  
Charles Curmi, Trustee  
Robert Doroshewitz, Trustee  
Michael Kelly, Trustee

**ABSENT:** None

**OTHERS PRESENT:** Patrick Fellrath, Director of Public Utilities  
Thomas Tiderington, Police Chief  
Mark Wendel, Fire Chief  
Susan Vignoe, Solid Waste & Public Services Coord.  
Timothy Cronin, Township Attorney  
Thomas Dohr, Spalding, DeDecker Associates  
Amy Hammye, Deputy Treasurer  
Alice Geletzke, Recording Secretary  
17 Members of the Public

**D. APPROVAL OF AGENDA:** Regular Meeting - Tuesday, February 12, 2013

Moved by Ms. Conzelman, seconded by Ms. Arnold, to approve the agenda for the Board of Trustees Regular Meeting of February 12, 2013. Ayes all.

**E. APPROVAL OF CONSENT AGENDA**

**E.1 Approval of Minutes:**

Regular Meeting - January 8, 2013  
Special Meeting - February 1, 2013

**E.2 Acceptance of Utility Easements:**

**E.3 Acceptance of Communications, Resolutions, Reports:**

- a) Letter from Aunt Millie's
- b) Letter from Absopure
- c) Letter from Plastipak
- d) Letter to Fire Department

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, FEBRUARY 12, 2013**

- e) Building Report - January 2013
- f) Fire Report - January 2013
- g) FOIA Report - January 2013
- h) Revised FireTools Annual Summary 2012

**E.4 Approval of Township Bills:**

		<b>Year 2012</b>
General Fund	(101)	\$1,046,453.81
Solid Waste Fund	(226)	\$96,655.23
Improvement Revolving Fund (Capital Projects)	(246)	\$
Drug Forfeiture Fund	(265)	\$189,005.94
Golf Course Fund	(510)	\$2,360.19
Water and Sewer Fund	(592)	\$880,518.84
Trust and Agency Fund	(701)	
Police Bond Fund	(702)	\$12,508.00
Tax Fund	(703)	
Special Assessment Fund	(805)	\$6,323.00
<b>Total:</b>		<b>\$2,233,825.01</b>

Moved by Ms. Conzelman, seconded by Ms. Arnold, to approve the consent agenda for the Board of Trustees regular meeting of February 12, 2013 as presented. Ayes all.

**F. PUBLIC COMMENTS AND QUESTIONS**

A resident was interested in obtaining an update on progress of the water tower completion.

A resident expressed displeasure over the Township capturing funds meant for the DIA and Detroit Zoo. Mr. Reaume and Mr. Edwards gave an update on how several communities have joined to seek interpretation of the law through the courts.

**A. PUBLIC HEARING**

**B. COMMUNITY DEVELOPMENT**

1) 2013 Community Development Block Grant Allocation

Susan Vignoe, Solid Waste & Public Services Coordinator, explained the criteria for allocation of the Block Grant funds.

Mr. Reaume opened the public hearing at 7:27 p.m. There being no public comment, the hearing was closed at 7:28 p.m.

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, FEBRUARY 12, 2013**

Moved by Ms. Arnold, seconded by Mr. Kelly, to approve the expenditure of the 2013 Community Development Block Grant funds as specified in the attached Allocation Tables. Ayes all.

A copy of the Allocation Tables is on file in the Clerk's office for public perusal.

**I. UNFINISHED BUSINESS**

1) EmergencyLink,LLC

Mr. Reaume explained how the co-branded website will work and its potential uses.

Moved by Ms. Arnold, seconded by Mr. Edwards, to approve the agreement with Emergency Link, LLC, that will create a co-branded website for use by residents of Plymouth Township that provides for free access to Emergency Link's services now and into the future, and authorized the Supervisor and Clerk to sign the agreement. Ayes all.

**J. NEW BUSINESS**

1) Community Development Block Grant Engineering Services Agreement

Moved by Mr. Kelly, seconded by Mr. Edwards, to approve a three (3) year agreement for engineering services for Plymouth Township CDBG projects to Hubbell, Roth & Clark, Inc., per the Scope of Work and Fees specified in their CDBG proposal dated November 15, 2012. Ayes all.

2) Special Assessment District Woodlore South

Patrick Fellrath, Township Engineer, and Rhett Gronevelt, P.E., of Orchard, Hiltz & McCliment, Inc., noted the progress made thus far on road rehabilitation in the Woodlore South Subdivision. Proceeding to the next phase includes engineering costs of \$7,000 only, not inclusive of soil borings.

Moved by Ms. Conzelman, seconded by Mr. Curmi, to authorize the engineering firm of Orchard, Hiltz & McCliment, Inc., to prepare plans showing the improvement, location, and estimate of cost for the paving of Woodlore South Subdivision as submitted and described on the received petitions for a cost not to exceed Seven Thousand Dollars (\$7,000.00). The scope of the work for the above shall include:

1. Procure a qualified agent to conduct the necessary geotechnical engineering study for the project. Costs for this portion of the study are to be paid for separately.
2. Take preliminary grade shots and prepare preliminary cross section or rehabilitation method showing improvement location and proposed SAD.,

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, FEBRUARY 12, 2013**

3. Meetings with Wayne County to review preliminary plans, cross sections and other information.
4. Prepare preliminary cost estimates for project (revised scope and district limits).
5. Any and all activities needed to proceed with the Public Hearing of Necessity.

Ayes all.

3) Ordinance to Adopt Traffic Code Amendment

Township Attorney Cronin explained the amendment authorizes increased penalties for “super” drunk driving convictions.

Moved by Mr. Edwards, seconded by Ms. Arnold, to approve the first reading of Ordinance 1016 – Amendment 2, the Ordinance to Adopt the Traffic Code Amendment. Ayes all on a roll call vote.

A copy of the Ordinance is on file in the Clerk’s office for public perusal.

4) Resolution No. 13-2-12-1 Wayne County Annual Right of Way Permit C's

Moved by Mr. Edwards, seconded by Mr. Kelly, to approve Resolution No. 13-2-12-1, authorizing execution of the Annual Maintenance Permits with Wayne County to allow the Township to work within the Wayne County Road Right-of-Ways and further authorize the Township Supervisor to sign the Annual Permit “C’s” on behalf of the Township with a cover letter reserving the Township’s right to challenge the indemnification provisions as beyond the authority of the Township. Ayes all on a roll call vote.

A copy of the Resolution is on file in the Clerk’s office for public perusal.

5) Resolution No. 13-2-12-2 MDOT Annual Right of Way Permit

Moved by Mr. Reaume, seconded by Mr. Curmi, to approve Resolution No. 13-2-12-2 and authorize the signature of same with a cover letter to be sent reserving the Township’s right to challenge the indemnification provisions of the Permit and Resolution as beyond the authority of the Township. Ayes all on a roll call vote.

A copy of the Resolution is on file in the Clerk’s office for public perusal.

6) Resolution No. 13-2-12-3 Special Assessment District Ridgewood Hills

Moved by Ms. Arnold, seconded by Mr. Curmi, to set the date for the Public Hearing of Necessity for March 12, 2013 and add this item to the agenda for that meeting. It is further moved to approve Resolution 13-2-12-3 to make the improvement and tentatively designate the

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, FEBRUARY 12, 2013**

special assessment district against which the cost of the improvement is to be assessed. Ayes all on a roll call vote.

A copy of the Resolution is on file in the Clerk's office for public perusal.

7) Picnic Procedures

Past procedures for the picnic and fireworks were discussed; however, no action was taken on this item.

**K. SUPERVISOR AND TRUSTEE COMMENTS**

Mr. Reaume said the 16.2% water rate increase has been reduced to 13.8%. He also noted the Board of Review will be meeting in March.

Ms. Arnold had questions regarding the County dropping stones larger than pea gravel on streets. She invited Board members to attend the Planning Commission work session after their meeting on February 20. They will discuss attempting to get permission from the State for local input into the building of charter schools.

Mr. Edwards said the last day to pay taxes without an administrative fee is Thursday. The tax collection rate is probably the best in the past ten years.

Ms. Conzelman relayed positive comments about the Township's recycling service. She indicated the School District has voted to hold a millage election on May 7, with costs to the Township being reimbursed.

Mr. Curmi asked about the possibility of the Board holding a work session to discuss various items.

**L. PUBLIC COMMENTS**

A resident had questions about his past request for picnic receipts and expenditures.

**M. CLOSED SESSION**

At 9:06 p.m., Ms. Conzelman moved that a closed session be called for the purpose of :

Contract Negotiations.

This is a permissible purpose under the Michigan's Open Meeting Act, Public Act No. 267, Article 15.268, Section 8, Paragraph (c). Seconded by Mr. Reaume.

Ayes all on a roll call vote.

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, FEBRUARY 12, 2013**

At 9:39 p.m. Mr. Reaume moved to return to open session, seconded by Ms. Arnold. Ayes all on a roll call vote.

**N. ADJOURNMENT**

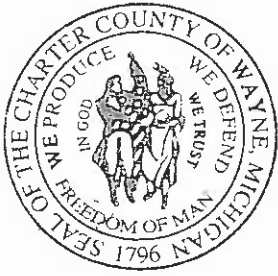
Moved by Mr. Edwards, seconded by Ms. Arnold, to adjourn the meeting at 9:40 p.m. Ayes all.

---

Nancy Conzelman  
Township Clerk

PLEASE TAKE NOTE: The Charter Township of Plymouth will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at all Township Meetings, to individuals with disabilities at the Meetings/Hearings upon two weeks notice to the Charter Township of Plymouth by writing or calling the following: Human Resource Office, 9955 N Haggerty Road, Plymouth, MI 48170. Phone number (734) 354-3202 TDD units: 1-800-649-3777 (Michigan Relay Services)

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, FEBRUARY 12, 2013**



Robert A. Ficano  
County Executive

**RECEIVED**

**FEB 13 2013**

**PLYMOUTH TWP  
CLERK'S OFFICE**

February 11, 2013

Cathy M. Garrett  
Wayne County Clerk  
County of Wayne  
211 Coleman A. Young Municipal Center  
Two Woodward Avenue  
Detroit, Michigan 48226

SUBJECT: TRAFFIC CONTROL ORDER NO. **12-25**  
Russett Lane and Farmbrook Drive in the Township of Plymouth  
Proposed "YIELD" regulation

Dear Ms. Garrett:

Pursuant to Chapter VI of Act 300 of Public Acts of the State of Michigan of 1949, (Michigan Motor Vehicle Code), enclosed is the above noted Traffic Control Order, which has been duly executed by Wayne County Executive Robert A. Ficano.

This document is being forwarded to your office for your files, and copies will be forwarded to the communities, which are effected by the Order.

Very truly yours,

Peter Milenkovich, P.E.  
Traffic Engineer

PM:pav

Enclosure(s)

cc: Nancy Conzelman, Plymouth Township Clerk ✓  
Chief Thomas J. Tiderington, Plymouth Township Police  
WCDPS Traffic Div. Supervisor  
WCDPS File

S:\peggy13\TCO's signed\Cathy M. Garrett TCO12-25



**TRAFFIC CONTROL ORDER NO. 12-25**

**WHEREAS**, the Wayne County Executive and the Wayne County Commission succeed to the Executive and Legislative powers of the Wayne County Road Commission pursuant to the Section 4.362 of the Wayne County Charter as amended; and

**WHEREAS**, under the provisions of Chapter VI of Act 300 of Public Acts of the State of Michigan of 1949 (Michigan Motor Vehicle Code), the County Road Authority is authorized to place and maintain traffic control devices and traffic control signals on any road under County jurisdiction for the purpose of regulating, warning, and/or guiding traffic; and

**WHEREAS**, a traffic engineering study has been conducted; and

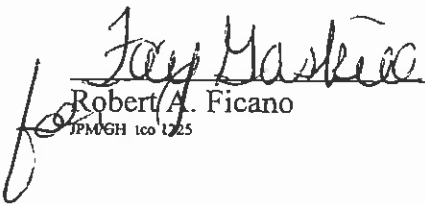
**WHEREAS**, Russett Lane and Farmbrook Drive, in the Township of Plymouth, are roads under county jurisdiction, and in the interest of public safety, it is deemed necessary to place and maintain certain traffic control devices and/or signals on said roads to regulate, warn or guide traffic; and

**IT IS THEREFORE RESOLVED**, that vehicular traffic on Russett Lane shall YIELD at Farmbrook Drive; and

**BE IT FURTHER RESOLVED**, that a "YIELD" sign shall be erected to give notice of the regulation hereinbefore established; and

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that a copy hereof be filed with the County Clerk of the County of Wayne, Michigan.

WAYNE COUNTY EXECUTIVE

  
Robert A. Ficano  
JP MGH 1co 1225

1-24-13  
DATE



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
MICHIGAN LIQUOR CONTROL COMMISSION  
ANDREW J. DELONEY  
CHAIRMAN

STEVE ARWOOD  
ACTING DIRECTOR

**RECEIVED**

**FEB 25 2013**

**PLYMOUTH TWP  
CLERK'S OFFICE**

February 19, 2013

Plymouth Charter Township Board  
Attn: Clerk  
9955 N Haggerty  
Plymouth, MI 48170-4673

The purpose of this letter is to notify this local legislative body that the Michigan Liquor Control Commission has received an application for a license, as follows:

**Request ID#: 674197**

**Transfer ownership of an escrowed 2012 Class C & SDM licensed business**

**Name of applicant(s): VJV Group, LLC**

**Business address and phone: 39500 Ann Arbor, Plymouth, MI 48170, Plymouth Township, Wayne County**

**Home address and phone number of partner(s)/subordinates:**

Jeffrey Valdez, 2317 Woodland, Royal Oak, MI 48073, Cell (248) 330-9696  
Paul Johnson, 24555 Knollwood, Novi, MI 48375, Cell (313) 377-6899  
Steve Vitale, 318 Eckford Court, Troy, MI 48085, Cell (248) 765-6660

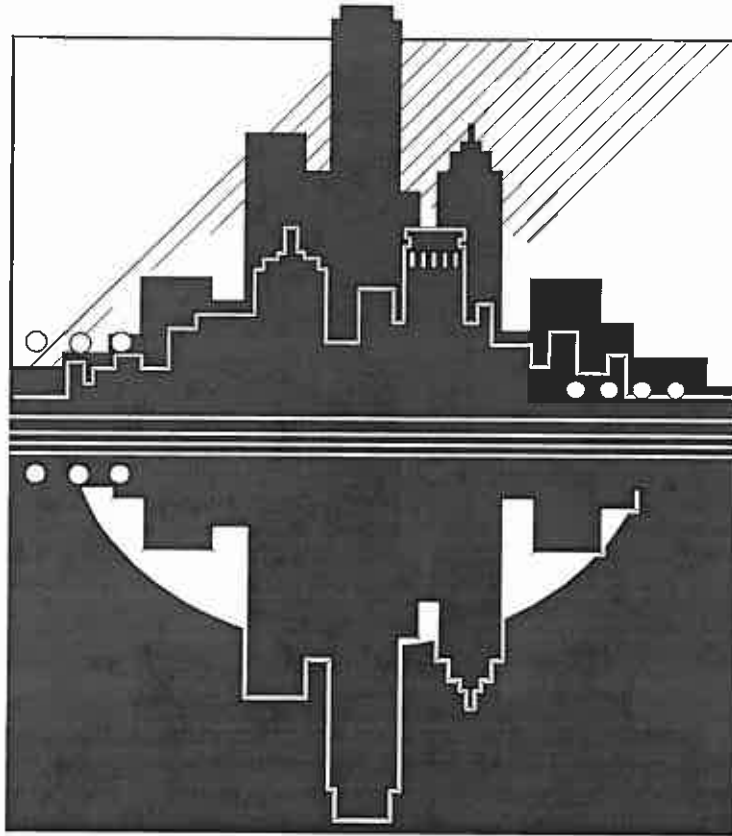
Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit. Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. The licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcoholic liquor.

Approval of this license by the Michigan Liquor Control Commission does not waive any of these requirements.

dl

MICHIGAN LIQUOR CONTROL COMMISSION  
Retail Licensing Division  
(866) 813-0011



**CHARTER TOWNSHIP OF PLYMOUTH**  
**DEPARTMENT OF BUILDING & CODE ENFORCEMENT**

**MONTHLY REPORT**

**FEBRUARY**  
**2013**

<u>Classification</u>	January	February	March	April	May	June	July	August	September	October	November	December	2012 Totals
<b>Total Building Permits</b>	40	37											77
<b><u>Trade Permits</u></b>													
Electrical	23	18											41
Mechanical	34	34											68
Plumbing	10	16											26
<b>Total Trade Permits</b>	107	105	0	0	0	0	0	0	0	0	0	0	212
<b><u>Miscellaneous</u></b>													
Special Inspections	0	0											0
Temp Certificate of Occupancy	0	0											0
Re-Occupancy	0	3											3
Plan Review	5	8											13
ZBA	0	1											1
Re-inspection fees	1	10											11
Vacant Land Resigtration	4	1											5
<b>Total Miscellaneous</b>	10	23	0	0	0	0	0	0	0	0	0	0	33
<b><u>Application Fee's</u></b>													
Electrical	20	15											35
Mechanical	31	28											59
Plumbing	8	10											18
<b><u>License &amp; Registration</u></b>													
Builders		1											1
Electrical		9											9
Mechanical		5											5
Plumbing		3											3
<b>Total Misc/License/Application</b>	69	94	0	0	0	0	0	0	0	0	0	0	163
<b>Grand Total</b>	176	199	0	0	0	0	0	0	0	0	0	0	375
<b><u>Staffing Levels</u></b>													
Chief Building Official	1	1											
Part Time Building Inspector	0	0											
Full Time Ordinance Officer	1	1											
Full Time Admin Assistant	1	1											

## New Commerical Building for 2013

Company Name	Property Address	Type of Work	Construction Value	Status	Month
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Total Construction Value

## New Commercial Additions/Alterations for 2013

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Webasto-Edscha Cabrio	14988 Pilot	Interior remodel	175,000	Issued	January
Varroc Lighting Systems	47828 Halyard	Awning	5,287	Issued	February
Superior Controls	46247 Five Mile	Interior remodel	62,000	Issued	February

Total Construction Value

242,287

Grand Total Construction Value

242,287

**Revenue Report**

From: 02/01/2013 To: 02/28/2013

Generated: 03/01/2013

<b>Unit Totals</b>	<b>Records</b>	<b>Revenue</b>
<b>Total</b>	106	26,483.00

<b>Record Type Total</b>	<b>Records</b>	<b>Revenue</b>
Enforcement	1	100.00
Permit	105	26,383.00
<b>Total</b>	106	26,483.00

<b>Enforcement Record Type Totals</b>	<b>Records</b>	<b>Revenue</b>
vacant bld - res	1	100.00
<b>Total</b>	1	100.00

<b>Permit Record Type Totals</b>	<b>Records</b>	<b>Revenue</b>
Building	37	17,859.00
Electrical	18	3,322.00
Mechanical	34	3,665.00
Plumbing	16	1,537.00
<b>Total</b>	105	26,383.00

**Certificates of Occupancy  
Issued for the Month of February 2013**

03/01/13

Date Issued	Address	Owner Name	Permit #
Feb 15, 2013	44650 HELM CT	Materialise NV	PB10-0154
Feb 19, 2013	40875 PLYMOUTH RD	LOU LA RICHE CH Lou LaRiche Chevrolet	PB11-0721
Feb 27, 2013	42875 FIVE MILE	Health Source Chiropractic	PB13-0060

***Occupancies Found: 3***

Certificates of Occupancy and Re-Occupancy  
Plymouth Township  
February 2013\*  
WUTA

Address	Business Name	Business	Type of work	Business Forms Given Out
44650 Helm CT	Materialise	Same business	Interior remodel	No
40875 Plymouth RD	Lou La Riche Chev	Same business	Interior/exterior remodel	No
42875 Five Mile	Health Source Chiropractic	New Business	Re-occupancy	Yes

03/01/13

**Enforcement List Vacant Properties****VACANT BLD - RES**

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
41681 ANN ARBOR TR	R-78-060-99-0005-000		07/08/09	Insp. Scheduled	
43916 JOY RD	R-78-059-03-0216-000		07/07/09	Recv'd Registration	
11677 FRANCIS	R-78-027-01-0129-000	Westfall, Carolyn	04/09/10	Insp. Completed	09/20/10
8815 MARLOWE	R-78-059-03-0406-002	Morris, Arthur	06/10/10	Recv'd Registration	
42405 HAMMILL	R-78-017-03-0048-301		08/05/10	Recv'd Registration	
14648 GARLAND	R-78-018-02-0031-000	Safegurad Properties	12/22/10	Recv'd Registration	
46770 DANBRIDGE RD	R-78-034-01-0065-000	Federal National Mortgage Assoc	05/03/11	Recv'd Registration	01/22/13
42035 CLEMONS	R-78-020-02-0078-000	Chase Home Finance LLC	05/31/11	2nd Notice	
42036 MICOL	R-78-060-01-0029-700	Dennis Eaton	06/09/11	Violation Issued	
12395 WHITE TAIL CT	R-78-039-03-0060-000		06/10/11	Recv'd Registration	
49471 PINE RIDGE CT	R-78-045-01-0015-000		07/14/11	1st Reg ltr sent	
40225 GILBERT	R-78-028-02-0001-000		07/25/11	Recv'd Registration	
44442 ALBERT DR	R-78-058-02-0074-000		08/12/11	Recv'd Registration	04/23/12
9464 ELMHURST	R-78-059-03-0459-000	BAC Field Services Corp	09/15/11	Recv'd Registration	
9223 BROOKLINE	R-78-059-03-0576-000		10/07/11	Recv'd Registration	
42024 CLEMONS	R-78-020-02-0084-000		10/25/11	1st Reg ltr sent	
41443 ANN ARBOR TR	R-78-060-02-0004-000	Barraco TTEE, Frank	10/26/11	Resolved	11/01/11

**Enforcement List Vacant Properties**  
**VACANT BLD - RES**

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
11626 BUTTERNUT	R-78-027-01-0160-002		10/26/11	Recv'd Registration	
49812 DONOVAN BLVD	R-78-041-03-0103-000	Homequest Real Estate	12/05/11	2nd Notice	09/12/12
13925 RIDGEWOOD	R-78-015-99-0003-000		12/05/11	2nd Notice	01/19/12
40744 GILBERT	R-78-027-01-0043-000		12/06/11	Recv'd Registration	
8890 NORTHERN	R-78-059-03-0136-000	Rowe, Kimberly W	01/13/12	Recv'd Registration	
42604 JOY RD	R-78-061-99-0028-000	Century 21 ROW	02/06/12	Resolved	03/15/12
46021 ANN ARBOR TR	R-78-036-99-0011-000	Ritchie, Craig & Joyce	03/09/12	Recv'd Registration	
14156 MEADOW HILL LN	R-78-023-01-0012-000	BAC Field Services Corp	03/19/12	Recv'd Registration	
9024 TAVISTOCK	R-78-066-01-0111-000	BAC Field Services Corp	04/06/12	Recv'd Registration	
8816 BROOKLINE	R-78-059-03-0510-003	Five Brothers	04/27/12	Recv'd Registration	09/12/12
11666 HAGGERTY	R-78-027-01-0012-000	National Field Services	05/07/12	Recv'd Registration	
11836 HAGGERTY	R-78-027-01-0003-002	JP Morgan Chase	07/12/12	2nd Notice	
46821 STRATHMORE	R-78-055-02-0007-000		07/19/12	Recv'd Registration	
9400 S MAIN	R-78-061-01-0003-000		08/07/12	2nd Notice	
42435 FIVE MILE	R-78-018-01-0033-002		08/20/12	Recv'd Registration	
8816 BROOKLINE	R-78-059-03-0510-003	Five Brothers	08/22/12	Recv'd Registration	
41462 ANN ARBOR TR	R-78-030-99-0028-000	McMichael, Carol	08/22/12	Recv'd Registration	
11367 HILLCREST	R-78-050-01-0120-000	Coldwell Banker Preferred	08/24/12	Recv'd Registration	

**Enforcement List Vacant Properties**  
**VACANT BLD - RES**

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
10496 CHESTNUT CT	R-78-063-05-0033-000	Coldwell Banker Preferred	08/28/12	Recv'd Registration	
11437 ASPEN DR	R-78-063-02-0077-000	A-Son's Contruction Inc	08/31/12	Recv'd Registration	
11576 BROWNELL	R-78-064-04-0200-000	HUD c/o A-Son's Contruction In	09/11/12	Recv'd Registration	
42681 FIVE MILE	R-78-018-01-0134-000		09/11/12	1st Reg ltr sent	
49812 DONOVAN BLVD	R-78-041-03-0103-000	Homequest Real Estate	09/13/12	No Violation	09/13/12
9277 ELMHURST	R-78-059-03-0475-000		09/28/12		
11849 SYCAMORE	R-78-027-03-0041-000	Century 21 MJL Corporate Trans	10/04/12		
9444 ELMHURST	R-78-059-03-0457-002	Cyprex Services LLC	10/16/12	Recv'd Registration	
8830 ROCKER	R-78-061-02-0073-001	Real Estate One Dearborn Height	10/17/12	Recv'd Registration	
11864 DEER CREEK CIR	R-78-039-01-0044-000	Century 21 Premier	11/13/12	Recv'd Registration	
44444 JOHN ALDEN	R-78-032-01-0002-000	Century 21 ROW	11/27/12	Recv'd Registration	
11576 BROWNELL	R-78-064-04-0200-000	HUD c/o A-Son's Contruction In	12/04/12	Recv'd Registration	
42604 JOY RD	R-78-061-99-0028-000	Century 21 ROW	12/26/12	Recv'd Registration	
49812 DONOVAN BLVD	R-78-041-03-0103-000	Homequest Real Estate	01/04/13	Recv'd Registration	
9431 ELMHURST	R-78-059-03-0467-000	Century 21 ROW	01/10/13	Recv'd Registration	
9405 CORINNE	R-78-059-03-0084-000	Applegate, William/Romona	01/16/13	Recv'd Registration	
10783 WELLINGTON CT	R-78-054-01-0013-000	Deutsche Bank National Trust Co	01/16/13	1st Reg ltr sent	
13980 RIDGEWOOD	R-78-015-99-0008-000		01/22/13	Insp. Scheduled	

03/01/13

**Enforcement List Vacant Properties**

**VACANT BLD - RES**

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
46770 DANBRIDGE RD	R-78-034-01-0065-000	Federal National Mortgage Assoc	01/22/13	1st Reg ltr sent	
41114 ANN ARBOR TR	R-78-027-99-0010-000	Century 21 ROW	01/23/13	Recv'd Registration	01/25/13
9415 ELMHURST	R-78-059-03-0469-000	Federal Home Loan MTC CORP	02/12/13	Violation Issued	
48011 ST ANDREWS SQUARE	R-78-037-02-0013-000		02/19/13	Verbal corr. notice	

**Records: 57**

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03/01/13

**Enforcement List Vacant Properties**

**VACANT BLD- COM**

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
1303 ANN ARBOR RD	R-78-059-03-0042-000	Gregg Shoner (Trustee)	07/07/09	Recv'd Registration	01/04/12
40347 ANN ARBOR RD	R-78-066-99-0001-001	Newman Family Trust	07/07/09	Violation Issued	
14556 JIB	R-78-009-03-0096-002	Elizabeth Stanaj	07/07/09	Recv'd Registration	
9075 HAGGERTY	R-78-065-99-0008-000	Stag II Plymouth, LLC	05/02/11	Recv'd Registration	
41220 JOY RD	R-78-065-99-0011-005	Cassidy Turly Midwest INC	02/10/12	Resolved	02/21/13

**Records: 5**

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03/01/13

**Enforcement List Vacant Properties**

**VACANT PROP - COM**

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
0 JOY RD	R-78-061-99-0026-001	Bruce Gould	07/07/09	Recv'd Registration	05/07/10
0 JOY RD	R-78-061-99-0027-001	Bruce Gould	07/07/09	Violation Issued	06/14/11
0 ANN ARBOR RD	R-78-054-99-0015-000	Shari Lightston, Trustee	07/07/09	Recv'd Registration	

**Records: 3**

Page: 1

03/01/13

**Enforcement List Vacant Properties**

**VACANT PROP - RES**

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
0 Greystone Blvd	R-78-064-99-0022-701	Biondo Design & Building LLC	07/07/09	1st Reg ltr sent	
0 BECK RD	R-78-040-99-0008-000	Marcus Raymond	07/07/09	1st Reg ltr sent	06/14/11
45275 ANN ARBOR RD	R-78-058-99-0003-000	Suzann Lucking	12/01/10	Recv'd Registration	
39564 ANN ARBOR TR	R-78-063-02-0014-000	Allen, Justin	05/09/12	1st Reg ltr sent	01/02/13
9431 ELMHURST	R-78-059-03-0467-000	Century 21 ROW	05/25/12	Resolved	06/04/12
11677 FRANCIS	R-78-027-01-0129-000	Westfall, Carolyn	08/06/12	Recv'd Registration	

**Records: 6**

Page: 1

# Plymouth Community

Fire Department

February 2013

## PLYMOUTH COMMUNITY FIRE DEPT, PLYMOUTH, MICHIGAN 48170

## Monthly Report

C1 - Incident Type Codes Range from 100 to 911

02/01/2013 through 02/28/2013

Filter/Sort Field 1 begins with "200"

Printed: 03/01/2013

Incident Type Codes	Count	% of Total
100 Fire, other	1	0.60
111 Building fire	2	1.20
114 Chimney or flue fire, confined to chimney or flue	1	0.60
132 Road freight or transport vehicle fire	2	1.20
321 EMS call, excluding vehicle accident with injury	102	61.45
322 Motor vehicle accident with injuries	9	5.42
324 Motor vehicle accident with no injuries	3	1.81
400 Hazardous condition, other	1	0.60
411 Gasoline or other flammable liquid spill	1	0.60
412 Gas leak (natural gas or LPG)	1	0.60
424 Carbon monoxide incident	2	1.20
444 Power line down	1	0.60
445 Arcing, shorted electrical equipment	1	0.60
500 Service Call, other	1	0.60
510 Person in distress, other	1	0.60
551 Assist police or other governmental agency	2	1.20
554 Assist invalid	10	6.02
600 Good intent call, other	5	3.01
611 Dispatched & canceled en route	5	3.01
622 No incident found on arrival at dispatch address	1	0.60
661 EMS call, party transported by non-fire agency	1	0.60
700 False alarm or false call, other	2	1.20
733 Smoke detector activation due to malfunction	2	1.20
740 Unintentional transmission of alarm, other	2	1.20
743 Smoke detector activation, no fire - unintentional	1	0.60
744 Detector activation, no fire - unintentional	1	0.60
745 Alarm system activation, no fire - unintentional	2	1.20
746 Carbon monoxide detector activation, no CO	1	0.60
9001	1	0.60
911 Citizen complaint	1	0.60
Total:	166	99.92

PLYMOUTH COMMUNITY FIRE DEPT, PLYMOUTH, MICHIGAN 48170

Monthly Report

C1 - Incident Type Codes Range from 100 to 911


02/01/2013 through 02/28/2013

Filter/Sort Field 1 begins with "300"

Printed: 03/01/2013

Incident Type Codes	Count	% of Total
111 Building fire	2	18.18
321 EMS call, excluding vehicle accident with injury	7	63.64
611 Dispatched & canceled en route	2	18.18
Total:	11	100.00

	January	February	March	April	May	June	July	August	Sept	October	November	December	Year-to-date
<b>FIRE PREVENTION</b>	<b>TWP</b>	<b>TWP</b>	<b>TWP</b>	<b>TWP</b>	<b>TWP</b>	<b>TWP</b>	<b>TWP</b>	<b>TWP</b>	<b>TWP</b>	<b>TWP</b>	<b>TWP</b>	<b>TWP</b>	<b>TWP</b>
INSPECTIONS	54	33											87
RE-INSPECTIONS	8	4											12
CERTIFICATE OF OCCUPANCY	3	4											7
CITATION REPORT													0
FIRE ALARM TESTS	21	10											31
HOOD SYSTEM INSPECTION	9	7											16
SUPPRESSION SYSTEM TEST	22	14											36
SPRINKLER FLUSH, HYDRO TEST, ETC.	1												1
PLAN REVIEWS AND OTHER ACTIVITIES	13	10											23
<b>TOTAL INSP</b>	<b>131</b>	<b>82</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>0</b>	<b>213</b>
FIRE STATION TOURS		1											1
PROGRAMS/DEMO'S													0
OTHER PUBLIC RELATIONS													0
<b>TOTAL PUBLIC RELATIONS</b>	<b>0</b>	<b>1</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>0</b>	<b>1</b>

  
 Mark S. Wendel, Fire Chief

# FOIA Monthly Report

Run Date: 3/5/2013 10:40:30 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
2/5/2013	Atwell, LLC	Environmental Specialist Rebecca Harbison	Assessing Records	
2/5/2013	Atwell, LLC	Environmental Specialist Rebecca Harbison	Fire Report	
2/5/2013	KEM TEC & ASSOCIATES	MR VINCENT RICK	Other	
2/6/2013	The Vincent Law Firm, PC	Mr. Michael Vincent	Police Records	
2/7/2013		Carol LeRoue	Accounting Records	1.50
2/7/2013	marek's landscaping	mr jeremy marek	Other	
2/7/2013	Professional Service Industries, Inc.	Project Scientist Nick George	Other	
2/7/2013		Records Deposition Service	EMS Report	
2/7/2013	Sam Bernstein Law Firm	Johna Willis	EMS Report	
2/12/2013		Ms. Melissa Johnson	Police Records	
2/13/2013	Partner ESI	Kevin Schlett	Fire Report	
2/13/2013		Mr. Richard Sharland	Accounting Records	1.50
2/13/2013		Brad Austin	Accounting Records	
2/14/2013		Jason Collins	Other	2.50
2/22/2013	ECI Environmental Compliance	Environmental Professional Lance Stokes	Fire Report	

Total Requests: 15

Total Dollars: 5.5

CHARTER TOWNSHIP OF PLYMOUTH  
STAFF REQUEST FOR BOARD ACTION

Meeting Date: March 12, 2013

ITEM: Special Assessment District for Ridgewood Hills Road Rehabilitation

---

BRIEF:

ACTION:

The Board is being asked to hold a public hearing for the Special Assessment District. After holding public hearing, make determination to proceed to the next phase in the process or drop the project. If determination is made to proceed: approve the resolution prepared authorizing the Engineer to complete final engineering drawings, to take bids, and have the Supervisor prepare final special assessment roll for the Board's approval at the next public hearing to be held for the assessment.

DEPARTMENT / PRESENTER(S):

Patrick Fellrath, P.E., Director of Public Utilities  
Rhett Gronevelt, P.E., Orchard, Hiltz & McCliment, Inc.

BACKGROUND:

Petition was received from property owners requesting pavement improvements in the Ridgewood Hills Subdivision. The Attorney has indicated that the Board of Trustees has the authority by statute to prepare a Special Assessment Roll for the pavement improvements proposed in the Subdivision. The statute requires that fifty-one percent (51%) of the residents abutting the affected roadways would have to petition for the project. One hundred thirty one (131) of the one hundred eighty five (185) lots have signed the petition in favor of the pavement improvements resulting in seventy percent (70%). Property owners representing approximately 15,470 lineal feet of the 22,280 lineal feet involved in the project have petitioned for the pavement improvements resulting in a percentage of sixty-nine percent (69%).

BUDGET / TIME LINE:

Please find attached the Engineer's estimate in the approximate amount of \$1,193,000. The Township may sell bonds to finance the project. Upon determination to proceed, no further action would be required. Upon a determination to proceed and approval of the resolution, the Engineer would prepare the appropriate final engineering documents, secure bids and prepare for a second and final public hearing so that a final determination could be made to proceed or not to proceed with the actual pavement improvements.

RECOMMENDATION:

I move to approve Resolution No. \_\_\_\_\_ authorizing the Engineer to complete final engineering drawings, to take bids, and have the Supervisor prepare the final Special Assessment Roll for the Board's approval upon completion of the thirty (30) day waiting period, provided no objections have been filed.

RECOMMENDATION: Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

VOTE: \_\_\_\_ KA \_\_\_\_ CC \_\_\_\_ BD \_\_\_\_ MK \_\_\_\_ RE \_\_\_\_ NC \_\_\_\_ RR

MOTION CARRIED \_\_\_\_\_ MOTION DEFEATED \_\_\_\_\_

## RESOLUTION

A regular meeting of the Township Board of the Township of Plymouth, County of Wayne, Michigan, held on March 12, 2013 at seven o'clock p.m., Eastern Standard Time.

PRESENT:     Members

ABSENT:     Members

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_ :

WHEREAS, the Township has received Petitions from record owners of land for the creation of a Special Assessment District for road paving improvements in the Ridgewood Hills Subdivision pursuant to Public Act 188 of 1954, as amended (MCLA 41.721 et seq) and the Township Supervisor has filed his/her Certificate setting forth that the percentage of record owners of land by front footage within the District is not less than 51%; and

WHEREAS, the Board of Trustees of the Charter Township of Plymouth has caused to prepared plans, specifications, and estimates of costs for the road rehabilitation of the hereinafter describes streets and said plans, specifications, and estimated of costs were filed with the Township Clerk for public examination; and

WHEREAS, in accordance with the Notice of Special Assessment Hearing, the same being published and mailed in accordance with law and statute provided as shown by affidavits pertaining thereto on file with the Township Clerk, a hearing was scheduled and conducted on this 12th day of March 2013, commencing at 7:00 o'clock p.m. and all persons given the opportunity to be heard in the matter; and

NOW THEREFORE, BE IT RESOLVED THAT:

(1) The Township Board hereby determines to make the improvements described as the construction of the aforesaid public improvements and more particularly described hereinafter:

The proposed improvements shall consist of milling, and/or pulverization, and/or removal of the existing bituminous road with the placement of a new bituminous pavement course. In addition, select areas of concrete curb and gutter will be removed and replaced as necessary. It is understood that this is primarily a road improvement project and therefore any drainage problems existing prior to the project will not be corrected except where said modification is necessary to protect the life of the road pavement. Existing water problems, such as standing water, etc., outside of the roadway will not be resolved by this program. It is further understood that this alternate, if permitted by the County of Wayne, could be subject to special conditions dependent upon the findings of the soils investigation report, existing subsurface

conditions, etc. The proposed improvements to the existing two-lane asphalt pavement shall consist of complete and partial asphalt pavement replacement, as well as miscellaneous driveway and drainage work, which may be needed to facilitate the replacement of the asphalt road pavement. The project commences at the south right-of-way line of Powell Road and proceeds southward on Hillcrest Dr. for approximately 3100 feet to the north right-of-way line of Ann Arbor Road. The project proceeds: East from Hillcrest Dr. along Meadow Dr., and South along Meadow Ct.; East from Meadow Ct. along Sunbird Dr.; South from Meadow Ct. along Robin Ct.; West from Hillcrest Dr. along Plum Tree Dr. for approx. 135 feet; West from Hillcrest Dr. along Harvest Dr. for approx. 150 feet; East from Hillcrest Dr. along Harvest Dr.; West from Hillcrest Dr. along Hillcrest Ct. West; East from Hillcrest Dr. along Hillcrest Ct. East; West from Hillcrest Dr. along Pinehill Dr. for approx. 120 feet; East from Hillcrest Dr. along Pinehill Dr.; West from Hillcrest Dr. along Woodway Dr. for approx. 150 feet; East and North from Hillcrest Dr. along Normandy Dr.; West from Normandy Dr. along Normandy Ct. West; East from Normandy Dr. along Normandy Ct. East; South from Normandy Dr. along Chambury Ct.; West from Hillcrest Dr. along Winterset Circle for approx. 130 feet.

(2) The Township Board hereby approves the plans and estimate of cost in the sum of \$1,193,000.00 as prepared by the registered engineer and hereby determined that the petition or the improvement described above is sufficient. Of the aforesaid total cost of the project, the sum of \$1,193,000.00 will be spread against the Special Assessment District.

(3) The Township Board finally determines that the Special Assessment District shall consist of the following described property:

The district limit for frontage along Hillcrest Dr., Meadow Dr., Meadow Ct., Sunbird Dr., Robin Ct., Plum Tree Dr., Harvest Dr., Hillcrest Ct. W., Hillcrest Ct. E., Pinehill Dr., Normandy Dr., Woodway Dr., Normandy Ct. W., Normandy Ct. E., Chambury Ct., and Winterset Circle consists of Lots 1 through 185 of Ridgewood Hills Subdivision No. 1, Lot 209 of Ridgewood Hills Subdivision No. 2, and Lot 356 of Ridgewood Hills Subdivision No. 3 located in the Northwest ¼ of Section 32, T.1S, R.8E, of Plymouth Township, Wayne County, Michigan.

(4) The Supervisor is hereby directed to make a special assessment roll in which shall be described all the parcels of land to be assessed as above set forth with the name(s) of the owners thereof, of known, and the total amount to be assessed against each parcel of land, which amount shall be such relative portion of the whole sum to be levied against all parcels of land in the assessment district as the benefit to such parcel of land bears to the total benefit to all parcels of land in the Special Assessment District.

5. When the Supervisor shall have completed the special assessment roll, he shall affix thereto his certificate stating that said roll was made pursuant to a resolution of the Township Board of the Township of Plymouth adopted March 12, 2013, and that in making the assessment roll he has, according to his best judgment, confirmed in all respects to the directions contained in said resolution and the statutes of the State

of Michigan, and the Supervisor shall then report the special assessment roll with his certificate attached thereto to the Township Board.

6. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Members: \_\_\_\_\_  
\_\_\_\_\_

NAYS: Members: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
NANCY CONZELMAN, CLERK

1954 PA 188 PROCEEDING CERTIFICATE

To the Clerk and Township Board  
Charter Township of Plymouth, Wayne County, Michigan


Dear Officials:

This is to certify that I, Richard M. Reaume, the Supervisor and Assessing Officer of the Charter Township of Plymouth, Wayne County, Michigan, being the person having charge of the assessment roll of said Township, have checked the attached petitions for road pavement improvements in Ridgewood Hills Subdivision, and I do hereby certify that said petitions have been signed by the record owners of 51% or more of the total front footage within the boundaries as described upon the petitions.

I further certify that the total road front footage within the district equals 22,280.66 lineal feet. The total front footage signed for by the record owners within the proposed district equals 15,470.44 lineal feet.

I do hereby certify that the assessment roll and all assessment records have been verified with the records of the Register of Deeds for Wayne County, as to the record owners of all property within the Township of Plymouth and within the area set forth in said petitions on the date of filing the petitions.

Respectfully submitted,

  
RICHARD REAUME, Supervisor  
Charter Township of Plymouth

PROJECT DESCRIPTION  
FOR  
RIDGEWOOD HILLS SUBDIVISIONS  
S.A.D. PAVING PROGRAM

The proposed improvements shall consist of milling, and/or pulverization, and/or removal of the existing bituminous road with the placement of a new bituminous pavement course. In addition, select areas of concrete curb and gutter will be removed and replaced as necessary. It is understood that this is primarily a road improvement project and therefore any drainage problems existing prior to the project will not be corrected except where said modification is necessary to protect the life of the road pavement. Existing water problems, such as standing water, etc., outside of the roadway will not be resolved by this program. It is further understood that this alternate, if permitted by the County of Wayne, could be subject to special conditions dependent upon the findings of the soils investigation report, existing subsurface conditions, etc. The proposed improvements to the existing two-lane asphalt pavement shall consist of complete and partial asphalt pavement replacement, as well as miscellaneous driveway and drainage work, which may be needed to facilitate the replacement of the asphalt road pavement. The project commences at the south right-of-way line of Powell Road and proceeds southward on Hillcrest Dr. for approximately 3100 feet to the north right-of-way line of Ann Arbor Road. The project proceeds:

- East from Hillcrest Dr. along Meadow Dr. for approx. 1000 feet to Meadow Ct., and south along Meadow Ct. for approx. 600 feet to terminus
- East from Meadow Ct. along Sunbird Dr. for approx. 130 feet to terminus
- South from Meadow Dr. along Robin Ct. for approx. 250 feet to terminus
- West from Hillcrest Dr. along Plum Tree Dr. for approx. 135 feet
- West from Hillcrest Dr. along Harvest Dr. for approx. 150 feet
- East from Hillcrest Dr. along Harvest Dr. for approx. 900 feet to Meadow Dr.
- West from Hillcrest Dr. along Hillcrest Ct. W for approx. 500 feet to terminus
- East from Hillcrest Dr. along Hillcrest Ct. E for approx. 550 feet to terminus
- West from Hillcrest Dr. along Pinehill Dr. for approx. 120 feet
- East from Hillcrest Dr. along Pinehill Dr. for approx. 850 feet to Normandy Dr.
- West from Hillcrest Dr. along Woodway Dr. for approx. 150 feet
- East from Hillcrest Dr. along Normandy Dr. for approx. 1500 feet to Pine Hill Dr.
- West from Normandy Dr. along Normandy Ct. W for approx. 550 feet to terminus
- East from Normandy Dr. along Normandy Ct. E for approx. 500 feet to terminus
- South from Normandy Dr. along Chambury Ct. for approx. 650 feet to terminus
- West from Hillcrest Dr. along Winterset Circle for approx. 130 feet

The district limit for frontage along Hillcrest Dr., Meadow Dr., Meadow Ct., Sunbird Dr., Robin Ct., Plumtree Dr., Harvest Dr., Hillcrest Ct. W., Hillcrest Ct. E., Pinehill Dr., Normandy Dr., Woodway Dr., Normandy Ct. W., Normandy Ct. E., Chambury Ct., and Winterset Circle consists of Lots 1 through 185 of the Ridgewood Hills Subdivision No. 1, Lot 209 of Ridgewood Hills Subdivision No. 2, and Lot 356 of Ridgewood Hills Subdivision No. 3, located in the Northwest ¼ of Section 32, T.1S, R.8E, of Plymouth Township, Wayne County, Michigan.

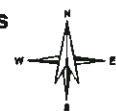


# Ridgewood Hills S.A.D.

0 50 100 200 300 Feet

## Petition Signatures

Support  
No Support



**OHM**

34000 Plymouth Rd  
Livonia, MI 48150  
734.522.6711  
734.522.6427 (fax)

0132-12-0010 / June 2012



**Planning Estimate Worksheet  
for  
Ridgewood Hills Subdivision Road Rehabilitation SAD  
Plymouth Township, Wayne County, Michigan**

**Project Description:**

The project commences at the south right-of-way line of Powell Road and proceeds southward on Hillcrest Dr. for approximately 3100 feet to the north right-of-way line of Ann Arbor Road. The project proceeds along the remaining asphalt roads within the Ridgewood Hills Subdivision.

**Improvement Description:**

The proposed improvements shall consist of milling, and/or removal of the existing bituminous road with the placement of a new bituminous pavement. In addition, select areas of concrete curb and gutter will be removed and replaced, as necessary, and minor drainage improvements to increase the life of the pavement. In addition, the proposed improvements shall include miscellaneous driveway and turf restoration work which may be needed to facilitate the placement of the asphalt pavement.

**Mill and Pave 4"**

**Remove and Place 8" Agg, 4.5" Bit**

**Additional curb and gutter where recommended**

**Pavement crack conditioning**

**Place underdrain in area where road is removed**

Description	Quantity	Units	Unit Price	Amount
1 Audio-Video Taping	126	STA	\$20.00	\$2,520.00
2 Full Depth Pavement Removal	9100	SYD	\$3.50	\$31,850.00
3 Cold Milling Bit Pavement - 4 inches	25300	SYD	\$1.50	\$37,950.00
4 Remove and Replace Conc. Curb & Gutter	1110	LFT	\$25.00	\$27,750.00
5 21AA Aggregate Base (8")	3700	TONS	\$16.00	\$59,200.00
6 Subgrade Undercutting	1600	CYD	\$25.00	\$40,000.00
7 Pavement Conditioning	126	STA	\$125.00	\$15,750.00
8 Hand Patching	10	TONS	\$250.00	\$2,500.00
9 Bituminous Aggregate Base Course (3")	6300	TONS	\$57.00	\$359,100.00
10 Bituminous Aggregate Wearing Course (1.5")	3200	TONS	\$75.00	\$240,000.00
11 Concrete Pavement for Drives	20	SYD	\$100.00	\$2,000.00
12 Concrete Pavement for Sidewalk/Ramps	20	SYD	\$100.00	\$2,000.00
13 Adjust Structure	43	EA	\$450.00	\$19,350.00
14 Reconstruct Structure	19	VFT	\$350.00	\$6,650.00
15 Subgrade Underdrain	5700	LFT	\$6.00	\$34,200.00
16 Restoration	440	SYD	\$5.00	\$2,200.00
17 Traffic Control	1	LSUM	\$7,500.00	\$7,500.00
18 Mobilization	1	LSUM	\$15,000.00	\$15,000.00

<b>Total Construction Costs</b>	<b>\$890,600.00</b>
<b>Contingencies (10%)</b>	<b>\$89,100.00</b>
<b>Preliminary Engineering:</b>	<b>\$7,000.00</b>
<b>Final Engineering:</b>	<b>\$78,400.00</b>
<b>Inspection, Layout, &amp; Construction Engineering:</b>	<b>\$127,400.00</b>

**Total Project Cost: \$1,193,000.00**

Total Units:	185.75
Price Per Unit:	\$6,422.61
<b>Cost/Owner:</b>	
Lump Sum Payout:	\$6,422.61
Cost/Yr at 4% for 10 yrs:	\$791.85

January 8, 2013

## SPECIAL ASSESSMENT DISTRICT TENTATIVE ASSESSMENT ROLL RIDGEWOOD HILLS SUBDIVISION

**Assumptions:**

1. Frontage is defined by properties abutting Hillcrest Drive, Meadow Drive, Sunbird Drive, Meadow Court, Robin Court, Plum Tree Drive, Harvest Drive, Hillcrest Court West, Hillcrest Court East, Pine Hill Drive, Woodway Drive, Normandy Drive, Normandy Court West, Normandy Court East, Chambury Court, Winterset Circle.
- 2) In the event that conservation easements are filed with the Township, these numbers may change.

SIDWELL/LOT #	FRONTAGE	SIGNED	UNITS	SIGNED	ADDRESS
1	105.00 Ft.	105.00 Ft.	1	1	9420 Hillcrest Drive
2	86.98 Ft.	86.98 Ft.	1	1	9440 Hillcrest Drive
3	87.02 Ft.	87.02 Ft.	1	1	9464 Hillcrest Drive
4	90.00 Ft.	-	1		9482 Hillcrest Drive
5	237.11 Ft.	-	1		9560 Hillcrest Drive
6	104.12 Ft.	104.12 Ft.	1	1	9562 Normandy Drive
7	90.00 Ft.	90.00 Ft.	1	1	9624 Normandy Drive
8	90.00 Ft.	90.00 Ft.	1	1	9686 Normandy Drive
9	90.00 Ft.	90.00 Ft.	1	1	9748 Normandy Drive
10	224.51 Ft.	224.51 Ft.	1	1	9810 Normandy Drive
11	234.98 Ft.	234.98 Ft.	1	1	48633 Chambury Court
12	90.05 Ft.	90.05 Ft.	1	1	48655 Chambury Court
13	83.93 Ft.	83.93 Ft.	1	1	48677 Chambury Court
14	55.00 Ft.	-	1		48699 Chambury Court
15	55.00 Ft.	55.00 Ft.	1	1	48708 Chambury Court
16	62.63 Ft.	62.63 Ft.	1	1	48696 Chambury Court
17	105.61 Ft.	105.61 Ft.	1	1	48684 Chambury Court
18	100.00 Ft.	100.00 Ft.	1	1	48672 Chambury Court
19	75.19 Ft.	75.19 Ft.	1	1	48660 Chambury Court
20	56.85 Ft.	56.85 Ft.	1	1	48648 Chambury Court
21	86.83 Ft.	86.83 Ft.	1	1	48636 Chambury Court
22	90.00 Ft.	90.00 Ft.	1	1	48624 Chambury Court
23	100.00 Ft.	100.00 Ft.	1	1	48612 Chambury Court
24	162.24 Ft.	162.24 Ft.	1	1	9934 Normandy Drive
25	110.04 Ft.	110.04 Ft.	1	1	9996 Normandy Drive
26	141.00 Ft.	141.00 Ft.	1	1	48571 Normandy Court East
27	213.33 Ft.	213.33 Ft.	1	1	48535 Normandy Court East
28	55.00 Ft.	-	1		48499 Normandy Court East
29	55.00 Ft.	55.00 Ft.	1	1	48463 Normandy Court East
30	55.00 Ft.	-	1		48420 Normandy Court East
31	64.81 Ft.	64.81 Ft.	1	1	48450 Normandy Court East
32	83.56 Ft.	83.56 Ft.	1	1	48480 Normandy Court East
33	78.10 Ft.	78.10 Ft.	1	1	48510 Normandy Court East
34	103.54 Ft.	103.54 Ft.	1	1	48540 Normandy Court East
35	110.87 Ft.	110.87 Ft.	1	1	48570 Normandy Court East
36	117.62 Ft.	117.62 Ft.	1	1	10182 Normandy Drive
37	104.37 Ft.	104.37 Ft.	1	1	10244 Normandy Drive
38	100.00 Ft.	100.00 Ft.	1	1	10306 Normandy Drive
39	100.56 Ft.	100.56 Ft.	1	1	10368 Normandy Drive
40	63.14 Ft.	63.14 Ft.	1	1	10430 Normandy Drive
41	84.81 Ft.	84.81 Ft.	1	1	48600 Pine Hill Drive
42	100.00 Ft.	100.00 Ft.	1	1	48638 Pine Hill Drive
43	100.00 Ft.	100.00 Ft.	1	1	48676 Pine Hill Drive
44	100.00 Ft.	100.00 Ft.	1	1	48714 Pine Hill Drive
45	124.21 Ft.	124.21 Ft.	1	1	48752 Pine Hill Drive
46	136.45 Ft.	136.45 Ft.	1	1	48790 Pine Hill Drive
47	247.28 Ft.	247.28 Ft.	1	1	48828 Pine Hill Drive
48	236.35 Ft.	-	1		48771 Hillcrest Court East
49	88.78 Ft.	88.78 Ft.	1	1	48737 Hillcrest Court East
50	50.41 Ft.	50.41 Ft.	1	1	48703 Hillcrest Court East
51	100.00 Ft.	100.00 Ft.	1	1	48669 Hillcrest Court East
52	105.92 Ft.	105.92 Ft.	1	1	48635 Hillcrest Court East
53	59.40 Ft.	59.40 Ft.	1	1	48601 Hillcrest Court East
54	55.00 Ft.	-	1		48567 Hillcrest Court East
55	55.00 Ft.	55.00 Ft.	1	1	48638 Hillcrest Court East
56	87.43 Ft.	87.43 Ft.	1	1	48670 Hillcrest Court East
57	92.41 Ft.	92.41 Ft.	1	1	48704 Hillcrest Court East
58	100.00 Ft.	100.00 Ft.	1	1	48738 Hillcrest Court East
59	313.23 Ft.	313.23 Ft.	1	1	48772 Hillcrest Court East

# **SPECIAL ASSESSMENT DISTRICT TENTATIVE ASSESSMENT ROLL RIDGEWOOD HILLS SUBDIVISION**

**Assumptions:**

1. Frontage is defined by properties abutting Hillcrest Drive, Meadow Drive, Sunbird Drive, Meadow Court, Robin Court, Plum Tree Drive, Harvest Drive, Hillcrest Court West, Hillcrest Court East, Pine Hill Drive, Woodway Drive, Normandy Drive, Normandy Court West, Normandy Court East, Chambury Court, Winterset Circle.
- 2) In the event that conservation easements are filed with the Township, these numbers may change.

SIDWELL/LOT #	FRONTAGE	SIGNED	UNITS	SIGNED	ADDRESS
60	250.87 Ft.	-	FL 1		48775 Harvest Drive
61	89.21 Ft.	-	FL 1		48755 Harvest Drive
62	90.00 Ft.	-	FL 1		48735 Harvest Drive
63	125.77 Ft.	-	FL 1		48715 Harvest Drive
64	100.17 Ft.	100.17 Ft.	1	1	48695 Harvest Drive
65	76.34 Ft.	76.34 Ft.	1	1	48675 Harvest Drive
66	70.22 Ft.	70.22 Ft.	1	1	48655 Harvest Drive
67	72.55 Ft.	72.55 Ft.	1	1	48635 Harvest Drive
68	127.74 Ft.	127.74 Ft.	1	1	48615 Harvest Drive
69	255.08 Ft.	255.08 Ft.	1	1	48583 Harvest Drive
70	181.06 Ft.	181.06 Ft.	1	1	48559 Meadow Drive
71	90.00 Ft.	90.00 Ft.	1	1	48535 Meadow Drive
72	90.00 Ft.	90.00 Ft.	1	1	48511 Meadow Court
73	90.00 Ft.	90.00 Ft.	1	1	48487 Meadow Court
74	92.36 Ft.	92.36 Ft.	1	1	48463 Meadow Court
75	92.71 Ft.	92.71 Ft.	1	1	48439 Meadow Court
76	55.00 Ft.	55.00 Ft.	1	1	48415 Meadow Court
77	55.00 Ft.	55.00 Ft.	1	1	48400 Meadow Court
78	61.13 Ft.	61.13 Ft.	1	1	48424 Meadow Court
79	90.00 Ft.	90.00 Ft.	1	1	48448 Meadow Court
80	90.00 Ft.	90.00 Ft.	1	1	48472 Meadow Court
81	235.00 Ft.	235.00 Ft.	1	1	48496 Meadow Court
82	229.75 Ft.	229.75 Ft.	1	1	48430 Meadow Court
83	78.54 Ft.	78.54 Ft.	1	1	48568 Meadow Drive
84	78.54 Ft.	78.54 Ft.	1	1	48582 Meadow Drive
85	78.99 Ft.	-	FL 1		48616 Meadow Drive
86	90.00 Ft.	90.00 Ft.	1	1	48640 Meadow Drive
87	90.00 Ft.	-	FL 1		48664 Meadow Drive
88	90.00 Ft.	-	FL 1		48668 Meadow Drive
89	90.00 Ft.	-	FL 1		48712 Meadow Drive
90	83.25 Ft.	-	FL 1		48736 Meadow Drive
91	80.60 Ft.	-	FL 1		48760 Meadow Drive
92	90.98 Ft.	-	FL 1		48784 Meadow Drive
93	90.00 Ft.	-	FL 1		48808 Meadow Drive
94	90.00 Ft.	-	FL 1		48832 Meadow Drive
95	243.00 Ft.	-	FL 1		48856 Meadow Drive
96	243.00 Ft.	243.00 Ft.	1	1	48847 Meadow Drive
97	90.00 Ft.	-	FL 1		48823 Meadow Drive
98	235.08 Ft.	-	FL 1		48799 Meadow Drive
99	123.99 Ft.	-	FL 1		48775 Robin Court
100	57.73 Ft.	57.73 Ft.	1	1	48751 Robin Court
101	55.00 Ft.	55.00 Ft.	1	1	48727 Robin Court
102	55.00 Ft.	55.00 Ft.	1	1	48703 Robin Court
103	109.08 Ft.	109.08 Ft.	1	1	48679 Robin Court
104	271.94 Ft.	271.94 Ft.	1	1	48655 Meadow Drive
105	90.00 Ft.	-	FL 1		48631 Meadow Drive
106	240.00 Ft.	-	FL 1		48586 Harvest Drive
107	81.19 Ft.	81.19 Ft.	1	1	48596 Harvest Drive
108	83.01 Ft.	83.01 Ft.	1	1	48626 Harvest Drive
109	229.98 Ft.	229.98 Ft.	1	1	48656 Harvest Drive
110	96.75 Ft.	96.75 Ft.	1	1	48686 Harvest Drive
111	99.30 Ft.	-	FL 1		48716 Harvest Drive
112	113.95 Ft.	113.95 Ft.	1	1	48746 Harvest Drive
113	249.13 Ft.	249.13 Ft.	1	1	10964 Hillcrest Drive
114	90.00 Ft.	90.00 Ft.	1	1	11042 Hillcrest Drive
115	91.04 Ft.	91.04 Ft.	1	1	11120 Hillcrest Drive
116	99.89 Ft.	99.89 Ft.	1	1	11198 Hillcrest Drive
117	96.52 Ft.	96.52 Ft.	1	1	11278 Hillcrest Drive
118	105.00 Ft.	-	FL 1		11511 Hillcrest Drive
119	100.00 Ft.	-	FL 1		11439 Hillcrest Drive

## SPECIAL ASSESSMENT DISTRICT TENTATIVE ASSESSMENT ROLL RIDGEWOOD HILLS SUBDIVISION

**Assumptions:**

1. Frontage is defined by properties abutting Hillcrest Drive, Meadow Drive, Sunbird Drive, Meadow Court, Robin Court, Plum Tree Drive, Harvest Drive, Hillcrest Court West, Hillcrest Court East, Pine Hill Drive, Woodway Drive, Normandy Drive, Normandy Court West, Normandy Court East, Chambury Court, Winterset Circle.
- 2) In the event that conservation easements are filed with the Township, these numbers may change.

SIDWELL/LOT #	FRONTAGE	SIGNED	UNITS	SIGNED	ADDRESS
120	100.00	FL -	FL 1		11367 Hillcrest Drive
121	237.09	FL 237.09	FL 1	1	11295 Hillcrest Drive
122	236.89	FL 236.89	FL 1	1	11159 Hillcrest Drive
123	119.30	FL 119.30	FL 1	1	11061 Hillcrest Drive
124	281.45	FL 281.45	FL 1	1	48846 Harvest Drive
125	239.26	FL 239.26	FL 1	1	10807 Hillcrest Drive
126	245.19	FL 245.19	FL 1	1	48840 Hillcrest Court West
127	100.00	FL -	FL 1		48874 Hillcrest Court West
128	100.00	FL -	FL 1		48908 Hillcrest Court West
129	100.00	FL -	FL 1		48942 Hillcrest Court West
130	64.84	FL -	FL 1		48976 Hillcrest Court West
131	61.11	FL 61.11	FL 1	1	49010 Hillcrest Court West
132	64.88	FL -	FL 1		48975 Hillcrest Court West
133	114.05	FL -	FL 1		48941 Hillcrest Court West
134	100.00	FL -	FL 1		48907 Hillcrest Court West
135	100.00	FL 100.00	FL 1	1	48873 Hillcrest Court West
136	100.00	FL 100.00	FL 1	1	48839 Hillcrest Court West
137	245.39	FL 245.39	FL 1	1	48896 Pine Hill Drive
138	242.43	FL -	FL 1		48895 Pine Hill Drive
139	238.95	FL -	FL 1		48835 Pine Hill Drive
140	82.03	FL 82.03	FL 1	1	48805 Pine Hill Drive
141	82.03	FL 82.03	FL 1	1	48775 Pine Hill Drive
142	82.03	FL -	FL 1		48745 Pine Hill Drive
143	86.33	FL 86.33	FL 1	1	48715 Pine Hill Drive
144	100.00	FL 100.00	FL 1	1	48685 Pine Hill Drive
145	100.00	FL 100.00	FL 1	1	48655 Pine Hill Drive
146	219.98	FL 219.98	FL 1	1	10363 Normandy Drive
147	109.17	FL 109.17	FL 1	1	10217 Normandy Drive
148	172.73	FL 172.73	FL 1	1	10179 Normandy Drive
149	221.46	FL -	FL 1		48600 Normandy Court West
150	78.12	FL 78.12	FL 1	1	48630 Normandy Court West
151	146.40	FL 146.40	FL 1	1	48660 Normandy Court West
152	90.00	FL 90.00	FL 1	1	48690 Normandy Court West
153	90.00	FL 90.00	FL 1	1	48720 Normandy Court West
154	93.82	FL 93.82	FL 1	1	48750 Normandy Court West
155	89.60	FL 89.60	FL 1	1	48780 Normandy Court West
156	55.00	FL 55.00	FL 1	1	48810 Normandy Court West
157	55.00	FL 55.00	FL 1	1	48797 Normandy Court West
158	78.55	FL 78.55	FL 1	1	48775 Normandy Court West
159	90.78	FL -	FL 1		48751 Normandy Court West
160	90.00	FL 90.00	FL 1	1	48721 Normandy Court West
161	93.75	FL 93.75	FL 1	1	48691 Normandy Court West
162	285.38	FL 285.38	FL 1	1	48601 Normandy Court West
163	146.40	FL 146.40	FL 1	1	9885 Normandy Drive
164	90.00	FL 90.00	FL 1	1	9821 Normandy Drive
165	90.00	FL 90.00	FL 1	1	9757 Normandy Drive
166	90.00	FL 90.00	FL 1	1	9693 Normandy Drive
167	90.00	FL 90.00	FL 1	1	9629 Normandy Drive
168	88.37	FL 88.37	FL 1	1	9565 Normandy Drive
169	232.92	FL -	FL 1		9501 Normandy Drive
170	124.43	FL 124.43	FL 1	1	9794 Hillcrest Drive
171	119.05	FL -	FL 1		9872 Hillcrest Drive
172	119.05	FL -	FL 1		9950 Hillcrest Drive
173	109.64	FL -	FL 1		10028 Hillcrest Drive
174	100.00	FL -	FL 1		10106 Hillcrest Drive
175	233.48	FL -	FL 1		48934 Woodway Drive
176	249.43	FL -	FL 1		48933 Woodway Drive
177	64.79	FL -	FL 1		9899 Hillcrest Drive
178	64.79	FL -	FL 1		9839 Hillcrest Drive
179	64.79	FL -	FL 1		9779 Hillcrest Drive

## SPECIAL ASSESSMENT DISTRICT TENTATIVE ASSESSMENT ROLL RIDGEWOOD HILLS SUBDIVISION

**Assumptions:**

1. Frontage is defined by properties abutting Hillcrest Drive, Meadow Drive, Sunbird Drive, Meadow Court, Robin Court, Plum Tree Drive, Harvest Drive, Hillcrest Court West, Hillcrest Court East, Pine Hill Drive, Woodway Drive, Normandy Drive, Normandy Court West, Normandy Court East, Chambury Court, Winterset Circle.

- 2) In the event that conservation easements are filed with the Township, these numbers may change.

SIDWELL/LOT #	FRONTAGE	SIGNED	UNITS	SIGNED	ADDRESS
180	85.12 Ft.	-	1		9719 Hillcrest Drive
181	90.00 Ft.	90.00	1	1	9659 Hillcrest Drive
182	100.00 Ft.	-	1		9599 Hillcrest Drive
183	100.00 Ft.	100.00	1	1	9539 Hillcrest Drive
184	248.64 Ft.	248.64	1	1	9479 Hillcrest Drive
185	274.42 Ft.	274.42	1	1	9429 Winterset Circle
209	46.32 Ft.	-	0.5		48972 Woodway Drive
356	91.32 Ft.	-	0.25	0.25	48852 Harvest Drive
<b>TOTAL</b>	<b>22,280.06 Ft.</b>	<b>15470.44</b>	<b>185.75</b>	<b>131.25</b>	

Note: Shading Indicates that resident has signed petition.

**I. PERCENTAGE BASED ON FRONTAGE (50% = 11,140.03 Ft.)**

SIGNED PETITION	15,470.44	=	69.4%
TOTAL FRONTAGE	22,280.06		

**II. PERCENTAGE BASED ON UNITS (50% = 92.875 UNITS)**

SIGNED PETITION	131.25	=	70.7%
TOTAL UNITS	185.75		

**CHARTER TOWNSHIP OF PLYMOUTH**

**REQUEST FOR BOARD ACTION**

**Meeting Date:** March 12, 2013

**ITEM:** Ordinance to Adopt Traffic Code Amendment – Second Reading

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**ACTION:** Approve

**DEPARTMENT/PRESENTER(S):** Timothy L. Cronin, Esq.

**BACKGROUND:** This amendment authorizes the increased penalties for “super” drunk driving convictions.

**ATTACHMENTS:** Strikes and clean versions of Proposed Traffic Code Amendment

**BUDGET/TIME LINE:** ASAP

**RECOMMENDATION:** Approve.

**PROPOSED MOTION:** I move to approve the second reading of Ordinance 1016 - Amendment 2, the Ordinance to Adopt the Traffic Code Amendment.

**RECOMMENDATION:** Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

**VOTE:** \_\_\_\_ KA \_\_\_\_ RD \_\_\_\_ MK \_\_\_\_ CC \_\_\_\_ RE \_\_\_\_ NC \_\_\_\_ RR

MOTION CARRIED \_\_\_\_\_ MOTION DEFEATED \_\_\_\_\_

**STATE OF MICHIGAN  
COUNTY OF WAYNE  
CHARTER TOWNSHIP OF PLYMOUTH**

**ORDINANCE NO 1016 – Amendment 2**

**TRAFFIC CODE AMENDMENT**

**AN ORDINANCE TO AMEND ARTICLE 1, THE TRAFFIC CODE, OF CHAPTER VIII OF THE CHARTER TOWNSHIP OF PLYMOUTH CODE OF ORDINANCES, ORDINANCE NO. 1016; PROVIDING FOR ADOPTION BY REFERENCE OF THE MICHIGAN MOTOR VEHICLE CODE, PUBLIC ACT 300 OF THE PUBLIC ACTS OF 1949, AS AMENDED; PROVIDING FOR TRAFFIC REGULATION, TRAFFIC OFFENSES, OBEDIENCE TO TRAFFIC LAWS, LICENSING AND PENALTIES; PROVIDING FOR PENALTIES FOR VIOLATION OF THE ADOPTED BY REFERENCE SECTION 625, (MCL 257.625(1)(c)) OF THE MOTOR VEHICLE CODE; PROVIDING FOR REPEAL; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.**

**THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:**

**SECTION 1. AMENDMENT TO TRAFFIC CODE.**

**VIII-1.00. Adoption by reference of the Uniform Traffic Code for Michigan Cities, Townships and Villages.**

The Uniform Traffic Code for Michigan Cities, Townships and Villages as promulgated by the Director of the Michigan Department of State Police pursuant to the Administrative Procedures Act of 1969, 1969 Public Act 306, as amended, being M.C.L.A. §§ 24.201, et seq. and made effective October 30, 2002, is hereby adopted by reference. All references in said Uniform Traffic Code to a "governmental unit" shall mean the Charter Township of Plymouth.

**VIII-1.01. Adoption by reference of provisions of the Michigan Motor Vehicle Code.**

The following provisions of the Michigan Motor Vehicle Code, Public Act 300 of 1949, as amended, being M.C.L.A. §§ 257.1 et seq. are hereby adopted by reference:

- A. Chapter I (Words and Phrases Defined): M.C.L.A. §§ 257.1 – 257.82.
- B. Chapter II (Administration, Registration): M.C.L.A. §§ 257.223, 257.225, 257.226b, 257.228, 257.243, 257.244, 257.252a-g, 257.255, 257.256.

- C. Chapter III (Operator's and Chauffeur's License): M.C.L.A. §§ 257.310e, 257.311, 257.312, 257.312a, 257.312e, 257.315, 257.319d, 257.324, 257.325, 257.326, 257.328.
- D. Chapter VI (Obedience to and Effect of Traffic Laws): M.C.L.A. §§ 257.601-257.601b, 257.602-257.606, 257.610, 257.611-257.616, 257.617a-257.622, 257.624a-257.624b, 257.625 (except felony provisions), 257.625a, 257.625c, 257.625m, 257.626-257.626b, 257.627-257.627b, 257.628, 257.629b, 257.631-257.632, 257.634-257.645, 257.647-257.655, 257.656, 257.656-257.662, 257.667-257.675d, 257.676-257.682b, 257.683-257.710e, 257.716-257.724, 257.726, 257.726a, 257.726b.
- E. Chapter VII (License Offenses): M.C.L.A. §§ 257.904-257.904a, 257.904e, 257.905.

**VIII-1.02. ~~VII-1.03.~~ Adoption by reference of provisions of the Michigan Natural Resources and Environmental Protection Act.**

The following provisions of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended, being M.C.L.A. §§ 324.81101-324.81147 and 324.821101-324.82158 are hereby adopted by reference:

Chapter VIII (Snowmobiles and Off-Road Vehicles), Subchapter 6 of Part 811 of the Natural Resources and Environmental Protection Act, Public Act 451 of 1994, as amended, pertaining to off-road vehicles, M.C.L.A. §§ 324.81101-324.81147 and Part 821 of the Natural Resources and Environmental Protection Act, Public Act 451 of 1994, as amended, pertaining to snowmobiles, being M.C.L.A. §§ 324.821101-324.82158.

**VIII-1.03. ~~VII-1.04.~~ Adoption by reference of the Motor Carrier Safety Act.**

The Motor Carrier Safety Act, Act 181 of the Public Acts of 1963, as amended, M.C.L.A. §§ 480.11-480.22, is hereby adopted by reference.

**VIII-1.04. ~~VII-1.05.~~ Adoption by reference of the Motor Carrier Fuel Tax and Permit Trip Act.**

The Motor Carrier Fuel Tax and Permit Trip Act, Public Act 119 of 1980, as amended, M.C.L.A. §§ 270.211-270.227, is hereby adopted by reference.

**VIII-1.05. ~~VII-1.06.~~ Citations.**

The M.C.L. section number shall be used as the section number for purposes of issuing a citation for violation of the State Act sections adopted hereby by reference.

**VIII-1.06. ~~VIII-1.07.~~ Penalties; Municipal Civil Infraction.**

Violation of Public Act 119 of 1980, as amended, the Motor Carrier Tax and Permit Trip Act, as adopted by reference herein shall be a municipal civil infraction as provided under Public Act 236 of 1961, as amended.

**VIII-1.07. ~~VIII-1.08.~~ Penalty; Motor Vehicle Code.**

Unless otherwise provided, Misdemeanor and Civil Infraction penalties for violation of the adopted by reference Act 300 of the Public Acts of 1949, as amended shall be as provided in Act 300 of 1949, as amended.

**VIII-1.08. ~~VIII-1.09.~~ Penalty.**

Unless otherwise provided, any person, corporation, partnership or any other legal entity who violates the provisions of this Ordinance shall be guilty of a misdemeanor and may be fined not more than \$500.00 Dollars or imprisoned for not more than 90 days, or both, at the discretion of the Court.

**VIII-1.09. ~~VIII-1.10.~~ Penalty; Section 625(1)(c), MCL 257.625(1)(c) Violations.**

As allowed by Act 8 of the Public Acts of 2012, for a violation of § 625(1)(c) MCL 257.625(1)(c), herein the punishment shall be 1 or more of the following:

- (a) Community service of not more than 360 hours.
- (b) Imprisonment for not more than 180 days.
- (c) A fine of not less than \$200.00 or more than \$700.00.

**SECTION 2. SEVERABILITY.**

If any clause, sentence, section, paragraph or part of this Ordinance, or the application thereof to any person, firm, corporation, legal entity or circumstances, shall be for any reason adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalid the remainder of this Ordinance. It is hereby declared to the legislative intent of this body that the Ordinance is severable, and that the Ordinance would have been adopted had such invalid or unconstitutional provision not have been included in this Ordinance.

**SECTION 3. REPEAL OF CONFLICTING ORDINANCES.**

All Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

**SECTION 4. SAVINGS CLAUSE.**

All rights and duties which have matured, penalties which have been incurred, proceedings which have begun and prosecution for violations of law occurring before the effective date of this Ordinance are not affected or abated by this Ordinance.

**SECTION 5. PUBLICATION.**

The Clerk for the Charter Township of Plymouth shall cause this Ordinance to be published in the manner required by law.

**SECTION 6. EFFECTIVE DATE.**

This Ordinance, as amended, shall take full force and effect upon publication as required by law.

**CERTIFICATION**

The foregoing Ordinance was duly adopted by the Township Board Trustees of the Charter Township of Plymouth at its regular meeting called and held on the \_\_\_\_\_ day of \_\_\_\_\_, 2013, and was ordered to be given publication in the manner required by law.

\_\_\_\_\_  
Nancy Conzelman, Clerk

Introduced: \_\_\_\_\_

Adopted: \_\_\_\_\_

Published: \_\_\_\_\_

Effective: \_\_\_\_\_

**STATE OF MICHIGAN  
COUNTY OF WAYNE  
CHARTER TOWNSHIP OF PLYMOUTH**

**ORDINANCE NO 1016 – AMENDMENT 2**

**TRAFFIC CODE AMENDMENT**

**AN ORDINANCE TO AMEND ARTICLE 1, THE TRAFFIC CODE, OF CHAPTER VIII OF THE CHARTER TOWNSHIP OF PLYMOUTH CODE OF ORDINANCES, ORDINANCE NO. 1016; PROVIDING FOR ADOPTION BY REFERENCE OF THE MICHIGAN MOTOR VEHICLE CODE, PUBLIC ACT 300 OF THE PUBLIC ACTS OF 1949, AS AMENDED; PROVIDING FOR TRAFFIC REGULATION, TRAFFIC OFFENSES, OBEDIENCE TO TRAFFIC LAWS, LICENSING AND PENALTIES; PROVIDING FOR PENALTIES FOR VIOLATION OF THE ADOPTED BY REFERENCE SECTION 625, (MCL 257.625(1)(c)) OF THE MOTOR VEHICLE CODE; PROVIDING FOR REPEAL; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.**

**THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:**

**SECTION 1. AMENDMENT TO TRAFFIC CODE.**

**VIII-1.00. Adoption by reference of the Uniform Traffic Code for Michigan Cities, Townships and Villages.**

The Uniform Traffic Code for Michigan Cities, Townships and Villages as promulgated by the Director of the Michigan Department of State Police pursuant to the Administrative Procedures Act of 1969, 1969 Public Act 306, as amended, being M.C.L.A. §§ 24.201, et seq. and made effective October 30, 2002, is hereby adopted by reference. All references in said Uniform Traffic Code to a "governmental unit" shall mean the Charter Township of Plymouth.

**VIII-1.01. Adoption by reference of provisions of the Michigan Motor Vehicle Code.**

The following provisions of the Michigan Motor Vehicle Code, Public Act 300 of 1949, as amended, being M.C.L.A. §§ 257.1 et seq. are hereby adopted by reference:

- A. Chapter I (Words and Phrases Defined): M.C.L.A. §§ 257.1 – 257.82.
- B. Chapter II (Administration, Registration): M.C.L.A. §§ 257.223, 257.225, 257.226b, 257.228, 257.243, 257.244, 257.252a-g, 257.255, 257.256.

- C. Chapter III (Operator's and Chauffeur's License): M.C.L.A. §§ 257.310e, 257.311, 257.312, 257.312a, 257.312e, 257.315, 257.319d, 257.324, 257.325, 257.326, 257.328.
- D. Chapter VI (Obedience to and Effect of Traffic Laws): M.C.L.A. §§ 257.601-257.601b, 257.602-257.606, 257.610, 257.611-257.616, 257.617a-257.622, 257.624a-257.624b, 257.625 (except felony provisions), 257.625a, 257.625c, 257.625m, 257.626-257.626b, 257.627-257.627b, 257.628, 257.629b, 257.631-257.632, 257.634-257.645, 257.647-257.655, 257.656, 257.656-257.662, 257.667-257.675d, 257.676-257.682b, 257.683-257.710e, 257.716-257.724, 257.726, 257.726a, 257.726b.
- E. Chapter VII (License Offenses): M.C.L.A. §§ 257.904-257.904a, 257.904e, 257.905.

**VIII-1.02. Adoption by reference of provisions of the Michigan Natural Resources and Environmental Protection Act.**

The following provisions of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended, being M.C.L.A. §§ 324.81101-324.81147 and 324.821101-324.82158 are hereby adopted by reference:

Chapter VIII (Snowmobiles and Off-Road Vehicles), Subchapter 6 of Part 811 of the Natural Resources and Environmental Protection Act, Public Act 451 of 1994, as amended, pertaining to off-road vehicles, M.C.L.A. §§ 324.81101-324.81147 and Part 821 of the Natural Resources and Environmental Protection Act, Public Act 451 of 1994, as amended, pertaining to snowmobiles, being M.C.L.A. §§ 324.821101-324.82158.

**VIII-1.03. Adoption by reference of the Motor Carrier Safety Act.**

The Motor Carrier Safety Act, Act 181 of the Public Acts of 1963, as amended, M.C.L.A. §§ 480.11-480.22, is hereby adopted by reference.

**VIII-1.04. Adoption by reference of the Motor Carrier Fuel Tax and Permit Trip Act.**

The Motor Carrier Fuel Tax and Permit Trip Act, Public Act 119 of 1980, as amended, M.C.L.A. §§ 270.211-270.227, is hereby adopted by reference.

**VIII-1.05. Citations.**

The M.C.L. section number shall be used as the section number for purposes of issuing a citation for violation of the State Act sections adopted hereby by reference.

#### **VIII-1.06. Penalties; Municipal Civil Infraction.**

Violation of Public Act 119 of 1980, as amended, the Motor Carrier Tax and Permit Trip Act, as adopted by reference herein shall be a municipal civil infraction as provided under Public Act 236 of 1961, as amended.

#### **VIII-1.07. Penalty; Motor Vehicle Code.**

Unless otherwise provided, Misdemeanor and Civil Infraction penalties for violation of the adopted by reference Act 300 of the Public Acts of 1949, as amended shall be as provided in Act 300 of 1949, as amended.

#### **VIII-1.08. Penalty.**

Unless otherwise provided, any person, corporation, partnership or any other legal entity who violates the provisions of this Ordinance shall be guilty of a misdemeanor and may be fined not more than \$500.00 Dollars or imprisoned for not more than 90 days, or both, at the discretion of the Court.

#### **VIII-1.09. Penalty; Section 625(1)(c), MCL 257.625(1)(c) Violations.**

As allowed by Act 8 of the Public Acts of 2012, for a violation of § 625(1)(c) MCL 257.625(1)(c), herein the punishment shall be 1 or more of the following:

- (a) Community service of not more than 360 hours.
- (b) Imprisonment for not more than 180 days.
- (c) A fine of not less than \$200.00 or more than \$700.00.

#### **SECTION 2. SEVERABILITY.**

If any clause, sentence, section, paragraph or part of this Ordinance, or the application thereof to any person, firm, corporation, legal entity or circumstances, shall be for any reason adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalid the remainder of this Ordinance. It is hereby declared to the legislative intent of this body that the Ordinance is severable, and that the Ordinance would have been adopted had such invalid or unconstitutional provision not have been included in this Ordinance.

#### **SECTION 3. REPEAL OF CONFLICTING ORDINANCES.**

All Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

**SECTION 4. SAVINGS CLAUSE.**

All rights and duties which have matured, penalties which have been incurred, proceedings which have begun and prosecution for violations of law occurring before the effective date of this Ordinance are not affected or abated by this Ordinance.

**SECTION 5. PUBLICATION.**

The Clerk for the Charter Township of Plymouth shall cause this Ordinance to be published in the manner required by law.

**SECTION 6. EFFECTIVE DATE.**

This Ordinance, as amended, shall take full force and effect upon publication as required by law.

**CERTIFICATION**

The foregoing Ordinance was duly adopted by the Township Board Trustees of the Charter Township of Plymouth at its regular meeting called and held on the \_\_\_\_\_ day of \_\_\_\_\_, 2013, and was ordered to be given publication in the manner required by law.

\_\_\_\_\_  
Nancy Conzelman, Clerk

Introduced: \_\_\_\_\_

Adopted: \_\_\_\_\_

Published: \_\_\_\_\_

Effective: \_\_\_\_\_

STATE OF MICHIGAN  
COUNTY OF WAYNE  
CHARTER TOWNSHIP OF PLYMOUTH

SUMMARY OF ORDINANCE NO 1016 – AMENDMENT 2

TRAFFIC CODE AMENDMENT

AN ORDINANCE TO AMEND ARTICLE 1, THE TRAFFIC CODE, OF CHAPTER VIII OF THE CHARTER TOWNSHIP OF PLYMOUTH CODE OF ORDINANCES, ORDINANCE NO. 1016; PROVIDING FOR ADOPTION BY REFERENCE OF THE MICHIGAN MOTOR VEHICLE CODE, PUBLIC ACT 300 OF THE PUBLIC ACTS OF 1949, AS AMENDED; PROVIDING FOR TRAFFIC REGULATION, TRAFFIC OFFENSES, OBEDIENCE TO TRAFFIC LAWS, LICENSING AND PENALTIES; PROVIDING FOR PENALTIES FOR VIOLATION OF THE ADOPTED BY REFERENCE SECTION 625, (MCL 257.625(1)(c)) OF THE MOTOR VEHICLE CODE; PROVIDING FOR REPEAL; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

**THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:**

**SECTION 1. AMENDMENT TO TRAFFIC CODE.**

**VIII-1.00. Adoption by reference of the Uniform Traffic Code for Michigan Cities, Townships and Villages.**

This section adopts by reference the Uniform Traffic Code for Michigan Cities, Townships and Villages.

**VIII-1.01. Adoption by reference of provisions of the Michigan Motor Vehicle Code.**

This section adopts by reference certain provisions of the Michigan Motor Vehicle Code.

**VIII-1.02. Adoption by reference of provisions of the Michigan Natural Resources and Environmental Protection Act.**

This section adopts by reference provision of the Michigan Natural Resources and Environmental Protection Act.

**VIII-1.03. Adoption by reference of the Motor Carrier Safety Act.**

This section adopts by reference the Motor Carrier Safety Act.

**VIII-1.04. Adoption by reference of the Motor Carrier Fuel Tax and Permit Trip Act.**

This section adopts by reference the Motor Carrier Fuel Tax and Permit Trip Act.

**VIII-1.05. Citations.**

This section provides that the M.C.L. section number shall be used as the section number for purposes of issuing a citation for violation of the State Act sections adopted by reference.

**VIII-1.06. Penalties; Municipal Civil Infraction.**

This section provides that a violation of the Motor Carrier Tax and Permit Trip Act shall be a municipal civil infraction.

**VIII-1.07. Penalty; Motor Vehicle Code.**

This section provides for penalties for violation of the Motor Vehicle Code.

**VIII-1.08. Penalty.**

This section provides that any person or entity that violates any provision of this Ordinance may, upon conviction, be fined not more than Five Hundred (\$500.00) Dollars or imprisoned not more than Ninety (90) days, or both, in the discretion of the court.

**VIII-1.09. Penalty; Section 625(1)(c), MCL 257.625(1)(c) Violations.**

This section provides that as allowed by Act 8 of the Public Acts of 2012, for a violation of § 625(1)(c) MCL 257.625(1)(c), herein the punishment shall be 1 or more of the following:

- (a) Community service of not more than 360 hours.
- (b) Imprisonment for not more than 180 days.
- (c) A fine of not less than \$200.00 or more than \$700.00.

## **SECTION 2. SEVERABILITY.**

This section provides that any unenforceable section can be severed from the rest of the Ordinance.

## **SECTION 3. REPEAL OF CONFLICTING ORDINANCES.**

This section provides that all Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

## **SECTION 4. SAVINGS CLAUSE.**

This section provides that adoption of this Ordinance does not affect proceedings, prosecutions for violation of law, penalties and matured rights and duties in effect before the effective date of this Ordinance.

## **SECTION 5. PUBLICATION.**

This section provides that the Clerk for the Charter Township of Plymouth shall cause this Ordinance to be published in the manner required by law.

## **SECTION 6. EFFECTIVE DATE.**

This section provides that this Ordinance, as amended, shall take full force and effect upon publication as required by law.

Copies of the complete text of this Ordinance are available at the office of the Charter Township of Plymouth, 9955 N. Haggerty Road, Plymouth, Michigan 48170, during regular business hours.

**CHARTER TOWNSHIP OF PLYMOUTH  
STAFF REQUEST FOR BOARD ACTION**

**Meeting date: March 12, 2013**

**ITEM: 2011 Public Act 152 Employee Medical Benefit Plans**  
-----

**BRIEF:**

**ACTION:** Under 2011 PA 152 a unit of government must elect to

- 1) **retain the default hard cap contributions for employee medical benefit plans or**
- 2) **by a majority vote select the alternate option to pay no more than 80% of the cost of all the medical benefit plans or**
- 3) **opt out of the cost-sharing model as set forth in the Act and revisit it for the next plan year**

**The Board of Trustees passed a motion in December 2011 for the 80/20 option for coverage years beginning on or after January 1, 2012, however language in the act indicates that the majority vote to select the 80/20 option must be made for “each” succeeding medical benefit plan coverage year.**

**DEPARTMENT/PRESENTER(S):** Supervisor Richard M. Reaume

**BACKGROUND:** See attached

**BUDGET/TIME LINE:** General Budget / Immediate

**RECOMMENDATION:** **Approve**

**PROPOSED MOTION:**

**I move to approve Resolution 13-03-12-04 that stipulates under 2011 Public Act 152 Section 4, MCL 15.564, for medical benefit plan coverage years beginning on or after January 1, 2013 the Charter Township of Plymouth shall pay not more than 80% of the total annual costs of all the medical benefit plans it offers or contributes to for its employees and elected public officials.**

**RECOMMENDATION:** Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

**VOTE:** \_\_\_ RE \_\_\_ MK \_\_\_ CC \_\_\_ RR \_\_\_ NC \_\_\_ KA \_\_\_ RD

MOTION CARRIED \_\_\_\_\_ MOTION DEFEATED \_\_\_\_\_

## Public Act 152 of 2011

The law creates the "Publicly Funded Health Insurance Contribution Act" to impose certain limits on the portion of employees' medical benefit plan coverage paid for by public employers.

### Employee Health Coverage

The law includes the following:

-- Medical benefits include, but are not limited to, hospital and physician services, prescription drugs, and related benefits.

#### **Default Hard Cap Under Section 3**

The amount a public employer could pay, for its employees' or elected public officials' annual costs or illustrative rate and any payments for reimbursement of co-pays, deductibles, or payments into health savings accounts, flexible spending accounts, or similar accounts used for health care costs, could not be more than a total amount equal to \$5,500 times the number of employees with single person coverage, \$11,000 times the number of employees with individual and spouse coverage, plus \$15,000 times the number of employees with family coverage, for a medical benefit plan coverage year beginning on or after January 1, 2012. A public employer could allocate its payments for medical benefit plan costs among its employees and elected officials as it saw fit.

Annual adjustments to the caps by the State Treasurer, based on the medical care component of the United States Consumer Price Index, would be required.

#### **80% - 20% Under Section 4**

Under Section 4, public employers could elect to pay not more than 80% of the total annual costs for all of the medical benefit plans it offers or contributes to for its employees and elected public officials, instead of the "hard caps" included under Section 3. This election would have to be authorized by a majority vote of the public employer's governing board. Each elected public official would be required to pay 20% or more of the total annual costs of that plan. The public employer could allocate the employee's share of total annual costs of the medical benefit plans among the employees as the employer saw fit.

#### **Opt-Out Under Section 8**

Under Section 8, a local unit of government could exempt itself from the requirements of this bill for the next succeeding year by a two-thirds vote of its governing body. A two-thirds vote of the governing body would be required to extend an exemption.

The law provides that the requirements of the bill apply to medical benefit plans of all public employees and elected public officials whether or not a public employee is a member of a collective bargaining unit. A public employer could deduct the covered employee's cost from compensation.

If the requirements limiting the amount of employer-paid health insurance benefits were inconsistent with a collective bargaining agreement or other contract currently in effect, the requirements of the bill would not take effect until the collective bargaining agreement expired, or was amended, extended, or renewed. A collective bargaining agreement or contract that is executed on or after September 15, 2011, could not include terms inconsistent with the bill.

A 10% penalty in a public employer's economic vitality incentive payment would be imposed for a public employer during the period the public employer failed to comply with the provisions of the bill.

**RESOLUTION TO ADOPT THE 80/20 COST SHARING MODEL AS SET  
FORTH IN SECTION 4 OF 2011 PUBLIC ACT 152 (MCL 15.564)**

**RESOLUTION NO. 13-03-12-04**

**WHEREAS**, 2011 Public Act 154 was designed to lessen the burden of employee healthcare costs on public employers;

**WHEREAS**, Communities are given three options for complying with the requirements of the law, depending on the impact of the law on the employees of each public employer;

**WHEREAS**, those three options are as follows:

- 1) Apply the Hard Cap (capped dollar amount each government employer may pay towards an employee's healthcare costs);
- 2) Adopt by majority vote the 80%/20% cost-sharing model;
- 3) Opt out of the cost-sharing model as set forth in the Act and revisit it for the next plan year.

**WHEREAS**, The Charter Township of Plymouth has determined to adopt the 80/20 cost sharing model as its choice of compliance obligations under the Act by a majority vote of its governing body;

**NOW, THEREFORE, BE IT RESOLVED**, The Charter Township of Plymouth Board of Trustees elects to comply with the requirements of the Publicly Funded Health Insurance Contribution Act by adopting the cost sharing model as set forth in Section 4 (MCL 15.564) of the Act and shall pay not more than 80% of the total annual costs of all the medical benefit plans in offers or contributes to for its employees and elected public officials in calendar year 2013;

**CERTIFICATION:** I hereby certify that the foregoing is a true and complete resolution adopted by Board of Trustees for The Charter Township of Plymouth at a regular meeting held this 12th day of March, 2013

RESOLUTION No: 13-03-12-04

**CHARTER TOWNSHIP OF PLYMOUTH  
STAFF REQUEST FOR BOARD ACTION**

**Meeting date: March 12, 2013**

**ITEM: Application 2088 Plymouth Professional Center Rezoning  
Approve Rezoning from R-2-A (Multiple Family Residential) to OS (Office Service)**

-----

**BRIEF:**

**ACTION:** To approve Application 2088 for the rezoning of Parcel R-78-061-99-0009-000 from R-2-A (Multiple Family Residential) to OS (Office Service), as recommended by the Planning Commission.

**DEPARTMENT/PRESENTER(S):** Jana Radtke, Community Development Dir. / Planner

**BACKGROUND:** Application 2088 pertains to Parcel R-78-061-99-0009-000. The subject property consists of 1 acre and is located north of Postiff Avenue and west of Lilley Road. The subject property is currently zoned R-2-A (Multiple Family Residential) and is occupied by 1 single-family dwelling. The applicant has requested that the property be rezoned from R-2-A (Multiple Family Residential) to OS (Office Service).

On February 20, 2013, the Planning Commission held a public hearing for the rezoning request and recommended approval to the Board of Trustees. Please see the Proposed Notice of Adoption, minutes from the Planning Commission meeting, staff reports, and materials submitted by the applicant, attached.

**BUDGET/TIME LINE:** The rezoning would become effective one month after the Board's approval of the request.

**RECOMMENDATION:** Approve the rezoning request, as recommended by the Planning Commission.

**PROPOSED MOTION: I move to approve Application 2088 for the rezoning of Parcel R-78-061-99-0009-000 from R-2-A (Multiple Family Residential) to OS (Office Service), as described in the Amended Zoning Map.**

**RECOMMENDATION:** Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

**VOTE:** \_\_\_ KA \_\_\_ MK \_\_\_ RD \_\_\_ CC \_\_\_ RE \_\_\_ NC \_\_\_ RR

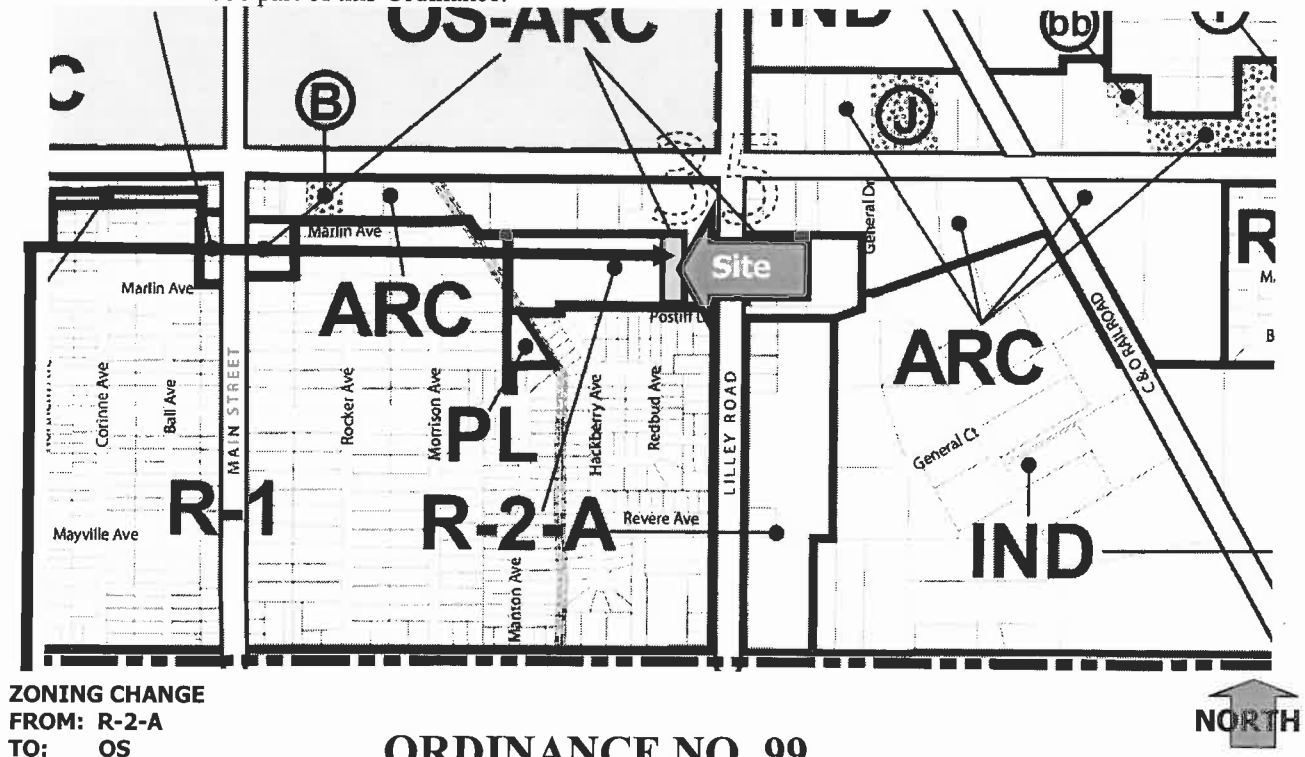
MOTION CARRIED \_\_\_\_\_ MOTION DEFEATED \_\_\_\_\_



# **PROPOSED NOTICE OF ADOPTION CHARTER TOWNSHIP OF PLYMOUTH ORDINANCE NO. 99. \_\_\_\_\_**

AN ORDINANCE TO AMEND THE ZONING ORDINANCE OF THE CHARTER TOWNSHIP OF PLYMOUTH BY AMENDING THE ZONING MAP.  
THE TOWNSHIP OF PLYMOUTH ORDAINS:

Part I. The Zoning Ordinance No. 99 of the Plymouth Charter Township, is hereby amended by amending the Zoning Map, by changing those areas indicated on the Amended Zoning Map No. 014, attached hereto, and made part of this Ordinance.



## **ORDINANCE NO. 99. \_\_\_\_\_ AMENDED ZONING MAP NO. 014 Charter Township of Plymouth, Wayne, Michigan**

**LEGAL DESCRIPTION:** For parcel descriptions, see tax records based on Tax ID No. R-78-061-99-0009-000.

- Part II. **CONFLICTING REVISIONS REPEALED.** Any Ordinance or parts of Ordinance in conflict herewith, are hereby repealed.
- Part III. **EFFECTIVE DATE.** The provisions of the Ordinance are hereby declared to take effect on \_\_\_\_\_.
- Part IV. **ADOPTION.** The Ordinance was adopted by the Township Board of the Charter Township of Plymouth by authority of Act 110 of Public Acts of Michigan, 2006, as amended, at a meeting duly called and held on \_\_\_\_\_, and ordered to be given publication in the manner prescribed by law. The Ordinance may be purchased or inspected at the Plymouth Township Hall, Community Development Department during regular business hours.

Adopted by the Board of Trustees on: \_\_\_\_\_  
Effective Date: \_\_\_\_\_  
Publish: \_\_\_\_\_

**CHARTER TOWNSHIP OF PLYMOUTH  
PLANNING COMMISSION -- REGULAR MEETING  
WEDNESDAY, FEBRUARY 20, 2013  
PROPOSED MINUTES**

Meeting called to order 7:01 p.m. by Chairman Cebulski.

**MEMBERS PRESENT:** Kendra Barberena                      Keith Postell  
                                 Dennis Cebulski                      Dennis Siedlaczek  
                                 Ray Sturdy                              Bill Pratt arrived at 7:03 p.m.

**MEMBERS ABSENT:**      Kay Arnold, Excused

**OTHERS PRESENT:**      Jana Radtke, Community Development Director/Planner  
                                 Alice Geletzke, Recording Secretary

**ITEM NO. 1    APPROVAL OF MINUTES**

Moved by Commissioner Sturdy, supported by Commissioner Barberena, to approve the minutes of the regular meeting of December 12, 2012 as written. Ayes all.

**ITEM NO. 2    APPROVAL OF AGENDA**

1. Regular Meeting – February 20, 2013

Moved by Commissioner Sturdy, supported by Commissioner Barberena, to approve the agenda for the regular meeting of February 20, 2013 as submitted. Ayes all.

Commissioner Pratt arrived at 7:03 p.m.

**ITEM NO. 3    SET DATE FOR/PUBLIC HEARINGS**

N/A

**ITEM NO. 4    PUBLIC HEARINGS**

1. **P.C. No:**                              **2088/0113**  
    Applicant/Developer:              PPC, LLC  
    Section No:                              35  
    Tax I.D. No:                              R-78-061-99-0009-000  
    Address:                                  42480 Postiff Avenue  
    Location:                                  North of Postiff Avenue and West of Lilley  
    Zoning:                                   R-2-A, MULTIPLE-FAMILY RESIDENTIAL  
    Action Requested:                   Applicant is requesting a change in zoning from R-2-A,  
   Multiple Family Residential to OS, Office Service.

Mrs. Radtke reviewed her report dated February 6, 2013 and the reports of Mr. Fellrath, Director of Public Utilities, and the Fire Department were received.

Mr. Brad Emmert, applicant, addressed the Commission and answered questions regarding what he proposes to build on the property and means of ingress and egress.

**CHARTER TOWNSHIP OF PLYMOUTH  
PLANNING COMMISSION -- REGULAR MEETING  
WEDNESDAY, FEBRUARY 20, 2013  
PROPOSED MINUTES**

Chairman Cebulski opened the public hearing at 7:14 p.m.

Residents of the area offered their support, as well as concerns regarding a retaining wall and landscaping, how traffic would be routed, and how their property values might be impacted.

There being no further comment, the public hearing was closed by Chairman Cebulski at 7:22 p.m.

Moved by Commissioner Pratt, supported by Commissioner Sturdy, to recommend to the Board of Trustees the change in zoning from R-2-A, Multiple Family Residential, to OS, Office Service, at 42480 Postiff Avenue as requested in Application 2088/0113 by PPC, LLC, for the following reasons:

1. The proposed rezoning will not adversely impact the surrounding area and will encourage the redevelopment of a blighted parcel.
2. The requested rezoning is consistent with the goal of the Township Master Plan to encourage small office uses as a transition between single-family residential and more intense land uses.

Ayes all.

**ITEM NO. 5 OLD BUSINESS**

N/A

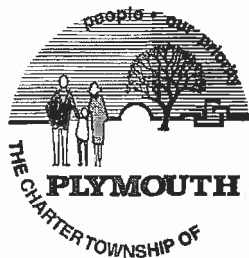
**ITEM NO. 6 NEW BUSINESS**

- |                      |  |
|----------------------|--|
| <b>1. P.C. No:</b>   | <b>2089/0213</b>                                     |
| Applicant/Developer: | Basil Bacall-Comfort Inn                             |
| Section No:          | 36   |
| Tax I.D. No:         | R-78-066-99-0001-003                                 |
| Address:             | 40455 Ann Arbor Road                                 |
| Location:            | South of Ann Arbor Road and West of I-275            |
| Zoning:              | ARC  |
| Action Requested:    | Applicant is requesting approval of 2 new wall signs |

Mrs. Radtke reviewed her report dated February 8, 2013 and the reports of Mr. Fellrath and the Fire Department were received.

Mr. Bacall addressed the Commission and answered questions.

Moved by Commissioner Sturdy, supported by Commissioner Barberena, to approve two new wall signs at Comfort Inn, 40455 Ann Arbor Road, as requested in Application 2089/0213. Ayes all.



# CHARTER TOWNSHIP OF PLYMOUTH

9955 N HAGGERTY RD • PLYMOUTH, MICHIGAN 48170-4673

www.plymouthtp.org

February 6, 2013

Planning Commission  
Charter Township of Plymouth  
9955 N. Haggerty Road  
Plymouth, MI 48170

RE: P.C. No.: 2088/0113  
Address/Location: 42480 Postiff Avenue  
Tax ID No: R-78-061-99-0009-000  
Applicant/Developer: Brad Emmett  
Type of Review: Requested Rezoning from R-2-A to OS  
Review Number: Written Review #1

Dear Commission Members,

The applicant has requested a rezoning of the above-referenced property from R-2-A, Multiple Family Residential District, to OS, Office Service District. The site contains 1.0 acre and is located north of Postiff Avenue and west of Lilley Road.

This application has been reviewed based upon the Township Zoning Ordinance, Master Plan, and principals of sound planning. Our comments are as follows:

1. Existing Zoning and Use of the Subject Property

The subject property is currently zoned R-2-A, Multiple Family Residential District, and is occupied by one single-family dwelling.

2. Existing Zoning and Use of the Adjacent Properties

The existing zoning and uses of the adjacent properties are as follows:

	Zoning District	Existing Use
North	ARC, Ann Arbor Road Corridor	Commercial
West	R-2-A, Multiple Family Residential	Apartments
South	R-1, Single Family Residential	Residential
East	ARC, Ann Arbor Road Corridor & OS-ARC, Office Service Ann Arbor Road Corridor	Commercial & Office

**SUPERVISOR**  
Richard M. Reaume  
(734) 354-3201

**CLERK**  
Nancy Conzelman  
(734) 354-3224

**TREASURER**  
Ron Edwards  
(734) 354-3214

**TRUSTEES**  
Kay Arnold, Robert Doroshewitz  
Michael Kelly, Charles Curmi

3. Future Land Use of the Subject Property

The subject property is identified for Residential High Density (6-10 du/ac) on the Future Land Use Map.

4. Future Land Use of the Adjacent Properties

Future Land Use Plan	
North	Ann Arbor Road Corridor
West	Residential High Density (6-10 du/ac)
South	Residential Medium Density (4-5 du/ac)
East	Ann Arbor Road Corridor & Ann Arbor Road Corridor Office

5. Circulation

The subject property abuts Postiff Avenue, which is a minor street with a 60-foot-wide right-of-way. However, the applicant has indicated that no new curb cuts are being proposed along Postiff Avenue.

**CONCLUSIONS**

1. Adjacent Zoning and Uses

- a) The proposed rezoning of the subject property from R-2-A to OS would be compatible with the established commercial and office uses located to the north and east.
- b) An established single-family residential subdivision is located to the south of the subject property on the other side of Postiff Avenue. The general land use pattern in the Township has been to use the multiple family and office districts to transition between single-family residential and uses that are more intense in nature. If approved, the proposed rezoning to OS would provide a transition between the existing commercial located to the north and the single-family residential subdivision located to the south. Landscape screening along Postiff Avenue should be addressed during the site plan review phase.
- c) The proposed rezoning to OS would not have an adverse impact on the apartment complex located to the west. In this particular case, the scale and character of the proposed office use would be similar to a multiple-family use. Screening should be addressed during the site plan review phase.

2. Future Land Use Plan

The Township Future Land Use Map designates the site for RHD, Residential High Density (6-10 du/ac). However, a goal of the Township Master Plan is to, "Encourage small office uses as transitional land uses between existing or proposed single family areas and more intense land uses." The proposed rezoning of the property would be consistent with this goal.

3. Circulation

Access to the subject property would be through an existing curb cut along Lilley Road, which currently services the office building located to the east. The applicant has indicated that no new curb cuts are being proposed along Posttiff Avenue. Therefore, the proposed rezoning would not have an adverse impact on the traffic and circulation of Posttiff Avenue.

4. Other Considerations

The proposed rezoning would encourage the redevelopment of a blighted parcel with a transitional use. In addition, the proposed office use would bring continuity to the area because it would be tied into the existing office use located to the east.

**RECOMMENDATION**

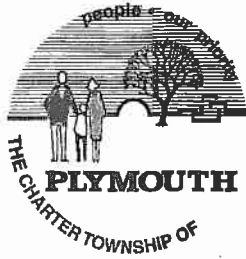
Our recommendation would be for the Planning Commission to **recommend approval** of the proposed rezoning to the Board of Trustees, for the following reasons:

1. The proposed rezoning will not adversely impact the surrounding area and will encourage the redevelopment of a blighted parcel.
2. The requested rezoning is consistent with the goal of the Township Master Plan to encourage small office uses as a transition between single-family residential and more intense land uses.

Respectfully Submitted,



Jana Radtke  
Community Development Director/Planner  
Charter Township of Plymouth



# CHARTER TOWNSHIP OF PLYMOUTH

9955 N HAGGERTY RD • PLYMOUTH, MICHIGAN 48170-4673  
www.plymouthtwp.org

February 12, 2013

Charter Township of Plymouth  
9955 N. Haggerty Road  
Plymouth, MI 48170

Attention: Kelly Latawiec, Administrative Assistant-DPS

Re: Application: 2088/0113  
Project: Rezoning  
Address: 42480 Postiff Ave  
Parcels: R-78-061-99-0009-000

Dear Kelly:

I have reviewed the drawings dated 2-8-2013, submitted for the above application and have the following comments:

1. I have no comments on the proposed plan.

Thank you for the opportunity to comment on the above.

Sincerely,

Patrick J. Fellrath  
Director of Public Utilities  
Charter Township of Plymouth

**SUPERVISOR**  
Richard M. Reaume  
(734) 354-3201

**CLERK**  
Nancy Conzelman  
(734) 354-3224

**TREASURER**  
Ron Edwards  
(734) 354-3214

**TRUSTEES**  
Kay Arnold, Robert Doroshewitz  
Michael Kelly, Charles Curmi



## PLYMOUTH COMMUNITY FIRE DEPARTMENT

9955 N. Haggerty Road  
Plymouth, Michigan 48170-4673

(734) 354-3221 • Fax: (734) 354-9672  
Emergency - Dial 911

**TO: PLYMOUTH TOWNSHIP COMMUNITY DEVELOPMENT**

**FROM: PLYMOUTH COMMUNITY FIRE DEPARTMENT**

**DATE 02/07/2013**

**RE: APPLICATION 2088/0113**

<b>Project</b>	<b>Rezoning</b>
<b>Address</b>	<b>42480 Postiff Ave</b>
<b>Property ID</b>	<b>R-78-061-99-0009-000</b>

**DEAR COMMUNITY DEVELOPMENT:**

The Plymouth Community Fire Department has completed the review of the **Rezoning** of above referenced project in accordance with the fire protection requirements of the International Building Code 2009, the International Fire Code 2009, N.F.P.A. Standards, and good fire protection engineering.

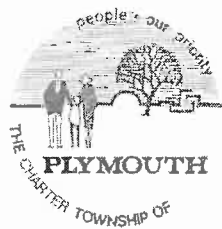
**The Office of Fire Prevention has no objection to this Rezoning.**

As is often the case, certain aspects of code compliance can involve Interpretation and judgmental decisions. It is important that you review these comments and contact us if you have any questions. This review is based upon and limited to information that has been provided.

William Conroy

Fire Inspector/ Paramedic  
734-354-3219

H:\LETTERS\TWP LETTERS\COMMUNITY DEVELOPMENT.doc



# NOTICE OF PUBLIC HEARING

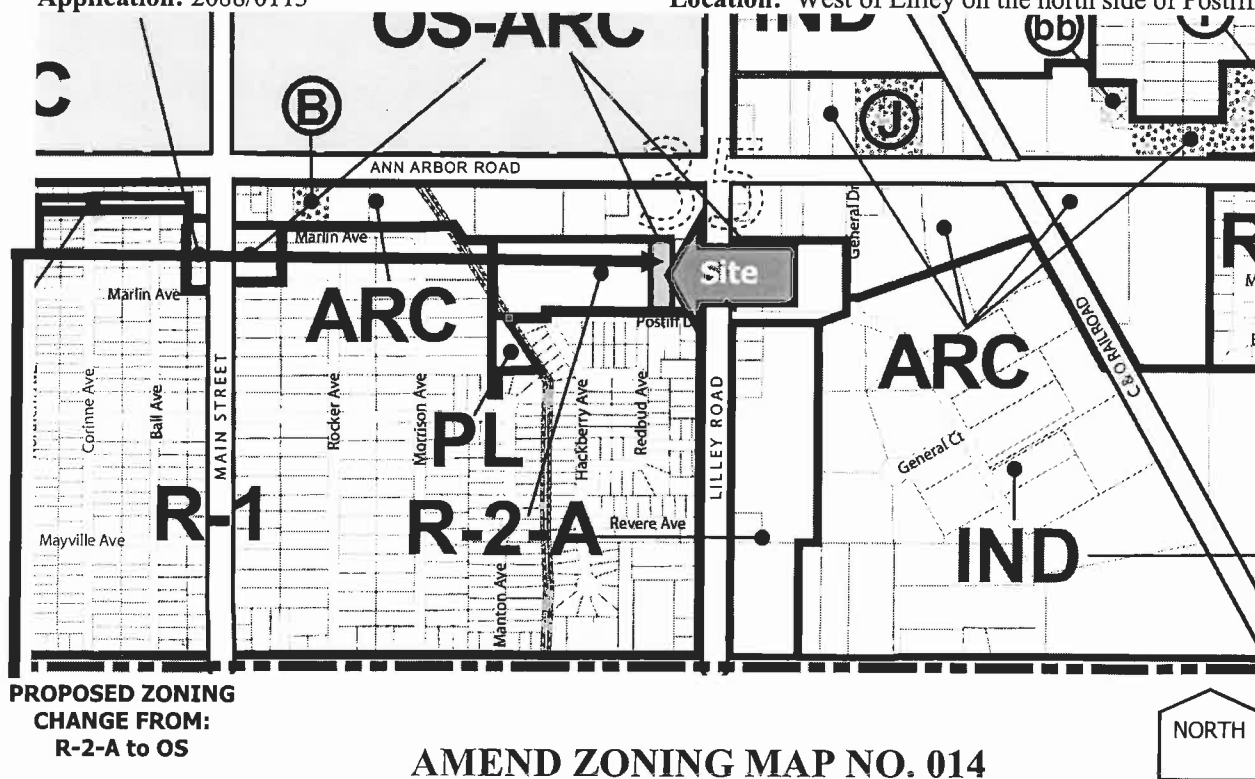
## CHARTER TOWNSHIP OF PLYMOUTH PLANNING COMMISSION

**PROPOSED ACTION:** AMEND THE ZONING MAP OF THE TOWNSHIP  
**REZONE FROM:** R-2-A, Multiple Family Residential District  
**REZONE TO:** OS, Office Service District  
**DATE OF HEARING:** Wednesday, February 20, 2013  
**TIME OF HEARING:** 7:00 P.M.  
**PLACE OF HEARING:** Plymouth Township Hall, 9955 N. Haggerty Road

**NOTICE IS HEREBY GIVEN** that the Planning Commission of Plymouth Charter Township has received a proposed petition to rezone parcel R-78-061-99-0009-000 from **R-2-A, Multiple Family Residential District** to **OS, Office Service District**.

**Application:** 2088/0113

**Location:** West of Lilley on the north side of Postiff



**PROPOSED ZONING  
CHANGE FROM:  
R-2-A to OS**

### AMEND ZONING MAP NO. 014

**Charter Township of Plymouth, Wayne County, Michigan**

**LEGAL DESCRIPTION:** For parcel descriptions, see tax records based on Tax ID No. R-78-061-99-0009-000.

**NOTICE IS FURTHER GIVEN** that the application may be examined at the Plymouth Township Division of Public Services, Community Development Department, during regular business hours from 8:00 AM to 4:30 PM. Written comments will be received prior to the meeting and may be mailed to 9955 N. Haggerty Rd, Plymouth, MI 48170 or call 734-354-3270, ext. 5. The meeting will be held in the Meeting Room at Township Hall which is located at 9955 N. Haggerty Road, Plymouth Township, MI 48170.

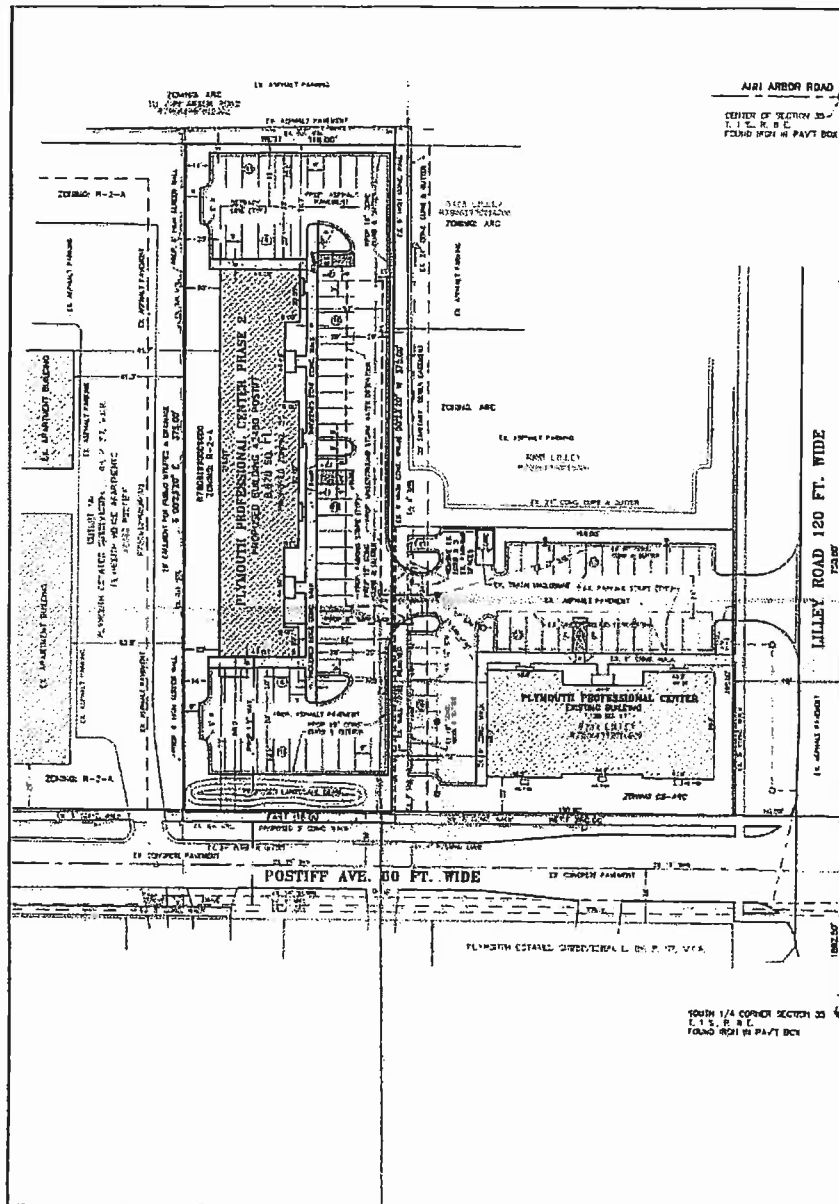
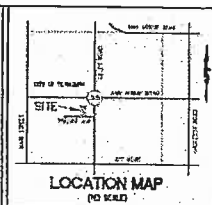
**PLEASE TAKE NOTE:** The Charter Township of Plymouth will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at all Township meetings to individuals with disabilities at the meetings/hearings upon one week notice to the Charter Township of Plymouth by writing or calling the Supervisor's Office, 9955 N. Haggerty Road, Plymouth, MI 48170. Phone 734-354-3201. TDD users: 800-849-3777 (Michigan Relay Service).

**PUBLISH:** February 3, 2013

**KENDRA BARBERENA, SECRETARY  
PLANNING COMMISSION**

2088/0113



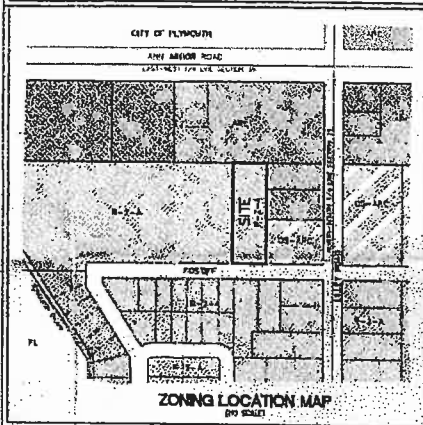
[illegible]

**FLOOD PLAIN**

THE SUBJECT PROPERTY DOES NOT LIE WITHIN A 100 YEAR  
FLOOD HAZARD ZONE AS IDENTIFIED BY FEMA FLOOD INSURANCE  
RATE MAP 260237 000 C REVISED JANUARY 5, 1994

**WETLAND**

THERE ARE NO WETLANDS ON OR WITHIN 50 FEET OF THE SUBJECT PROPERTY.



## NOTES

POSTOFF AVE. AND LILLY ROADS ARE UNDER THE JURISDICTION OF WAYNE COUNTY. ACCESS TO THE SUBJECT PROPERTY WILL BE BY THE EXISTING PRIVATE DRIVE THROUGH THE ADJACENT PROPERTY TO THE EAST WHICH IS OWNED BY THE DEVELOPER.

### BUILDING SETBACK

THE BUILDING BETWEEN RESTAURANTS FOR THE OF DISTRICT ARE  
AS FOLLOWS  
FRONT - 75 FEET  
SIDE - 10 FEET WIDE - 20 FEET ADJACENT TO RESIDENTIAL  
REAR - 25 FEET

## LOADING AREA

DELIVERIES ARE MADE WITH SMALL TRUCKS (I.E. LEFT TRUCK) THAT DO NOT INTERFERE WITH THE FLOW OF THE PARKING LOT TRAFFIC. THIS PLAN DOES NOT DECREASE A DESIGNATED "LOADING ZONE" AREA IN THE PARKING LOT DESIGN AS IT WILL NOT BE USED BY MINICAL / CITRUS REMAINING.

### TRASH DISPOSAL

EAST WILL BE USED BY THE TOWNSHIP OF THE PROPOSED  
BUILDING. THE ENCLOSURE HAS BEEN CONSTRUCTED IN  
ACCORDANCE WITH THE TOWNSHIP ORDINANCE.

**PARKING**  
THERE ARE AT LEAST  
FIVE THOUSAND SPACES

FACTORY OFFICE BUILDING THE PROPOSED ACCESS TO THE NEW  
PARK WILL ELIMINATE 5 SPACES LEAVING SPACES LEAVING A  
TOTAL OF 38 PARKING SPACES.  
THERE ARE NOW PARKING SPACES PROPOSED FOR THE NEW  
BUILDING.  
THE TOTAL SPACES AVAILABLE FOR THE USE OF BOTH  
PROFESSIONAL BUILDINGS IS 64 SPACES INCLUDING 9 SHARED  
FREE SPACES

## UTILITIES

ALL PUBLIC AND PRIVATE UTILITIES ARE AVAILABLE FOR THE USE OF THE PROJECT. THE PROJECT WILL BE CONSTRUCTED OVERHEAD AND UNDERGROUND UTILITIES WILL BE SHOWN ON THE PLAN. THERE ARE NO PUBLIC POINTS-OF-WAY OR PUBLIC UTILITY EASEMENTS IN THE LOCATIONS AND SIZE OF THE NEW GAS, ELECTRICITY AND TELEPHONE SERVICES WILL BE DETERMINED BY THE RESPECTIVE UTILITY COMPANIES.

STORM SEWERS WILL BE PROVIDED TO COLLECT DRAINAGE FROM DIFF. STORM WATER TREATMENT AND DETENTION WILL BE PROVIDED IN UNDERGROUND CHAMBERS AND DISCHARGED INTO THE EXISTING STORM SEWER SYSTEM TO THE EAST. ALL DRAINAGE FROM THE PROJECT WILL BE DISCHARGED TO THE EXISTING STORM SEWER SYSTEM. SEE ATTACHED MAP OF THE COUNTY STORM SEWER MANAGEMENT PLAN.

## UTILITIES

ALL PUBLIC AND FRANCHISE UTILITIES ARE AVAILABLE FOR THE USE OF THIS PROPERTY. THE LOCATIONS OF EXISTING UNDERGAS AND UNDERGROUND UTILITIES ARE SHOWN ON THE DRAWING AND ARE IN PUBLIC RIGHTS-OF-WAY OR PUBLIC UTILITY EASEMENTS. THE LOCATIONS AND SIZE OF THE NEW GAS, ELECTRICITY AND TELEPHONE SERVICES WILL BE DETERMINED BY THE RESPECTIVE UTILITY COMPANIES.

STORM DRAINAGE WILL BE PROVIDED TO COLLECT DRAINAGE FROM THIS SITE. STORM WATER TREATMENT AND DETENTION WILL BE PROVIDED IN UNDERGROUND CHAMBERS AND DISCHARGED INTO THE EXISTING STORM SEWER SYSTEM TO THE EAST. ALL SOIL DRAINAGE WILL BE PROVIDED IN ACCORDANCE WITH THE WAINE COUNTY STORM WATER MANAGEMENT PLAN.

PLYMOUTH PROFESSIONAL CENTER PHASE 2

[illegible]**PROPERTY DESCRIPTION**

PARCEL NO. 87502910000000  
PART OF THE SOUTHERN 1/4 OF SECTION 33 T. 5 S. R. 1 E. - PLYMOUTH, WAYNE COUNTY, MICHIGAN.  
MORE PARTICULARLY DESCRIBED AS BEGINNING AT A POINT ON THE NORTH AND SOUTHERN 1/4 CORNER OF  
SECTION 33 DISTANT 5 00'23" E 790.00 FEET AND ENDING 250.00 FEET FROM THE CENTER OF  
S40 SECTION 33; THENCE S 00'23" E 370.00 FEET; THENCE S 00'23" E 100.00 FEET; THENCE S  
00'23" E 375.00 FEET; THENCE S 00'23" E 100.00 FEET TO THE POINT OF BEGINNING.  
CONTAINING 1.00 ACRES.



<p>DATE: 07/27/93          DRAWN BY: RND          CHECKED BY: RND          T.S. 1          729 6</p>	<p>CONCEPTUAL PLAN          PLYMOUTH PROFESSIONAL CENTER          PHASE 2          1/2"=10'-0"          PART OF THE S.W. 1/4 SECTION 35, T. 1 S., R. 6 E.          TOWNSHIP OF PLYMOUTH, WATKINS COUNTY, IOWA</p>	<p>ARPEE/DONNAN, INC.          LAND SURVEYING, ENGINEERING, MAPPING          32513 SCHOOLCRAFT ROAD, SUITE 103          LUDWIG, MINNESOTA 55130          PHONE (1/4) 953-1334 FAX (1/4) 953-3374</p>	<p>OWNER/DEVELOPER          PLYMOUTH PROFESSIONAL CENTER, LLC          114 RAYSON STREET, SUITE 20          HORTHVILLE, MICHIGAN 48167          (734) 846-7280</p>
<p>080002</p>		<p>SH. 1</p>	

**CHARTER TOWNSHIP OF PLYMOUTH  
STAFF REQUEST FOR BOARD ACTION**

**Meeting Date:** March 12, 2013

**ITEM:**            **Sheldon Rd Sidewalk Construction**

---

**ACTION:**        Consider proposal from Wayne County to install a new sidewalk to fill-in the existing gap along Sheldon Rd from M-14 overpass to Helm St.

**DEPARTMENT/PRESENTER(S):**    Richard M. Reaume, Township Supervisor  
   Patrick J. Fellrath, P.E., Director of Public Utilities

**BACKGROUND:**    Attached letter from Wayne County includes cost estimate for filling-in the existing sidewalk gap on west side of Sheldon Rd from just north of the M-14 overpass to Helm St. Wayne County requests Township interest in including the new sidewalk at 100% Township cost as part of the road resurfacing project scheduled for Sheldon Rd between M-14 to Five Mile Rd in 2013 construction season.

Estimated cost for the new sidewalk is \$61,053.50. Upon completion, the sidewalk along Sheldon Rd will be continuous from Five Mile Rd to Joy Rd (see attached aerial).

**BUDGET/TIME LINE:**        S.A.D. Fund Estimate \$61,053.50 / FY 2013

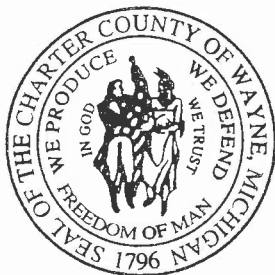
**RECOMMENDATION:**    Approve

**PROPOSED MOTION:**

**I move to approve the new sidewalk construction as proposed in Wayne County's letter dated February 18, 2013 and authorize the Supervisor to complete and sign the Response Form attached to the letter.**

**RECOMMENDATION**            Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

**VOTE:**    \_\_\_\_\_ RR \_\_\_\_\_ NC \_\_\_\_\_ RE \_\_\_\_\_ KA \_\_\_\_\_ MK \_\_\_\_\_ CC \_\_\_\_\_ RD



Robert A. Ficano  
County Executive

RECEIVED

FEB 21 2013

February 18, 2013

*Charter Township of Plymouth  
Department of Public Services*

Mr. Patrick Fellrath, Director of Public Utility  
Plymouth Township  
Public Service Division  
9959 N. Haggerty Road  
Plymouth Township, MI 48170

Dear Mr. Fellrath:

**RE: Sidewalk Construction  
Sheldon Road / M-14 to Five Mile Road  
Wayne County Work Order No. 46936**

The Wayne County Department of Public Services (WCDPS) has scheduled a project to resurface **Sheldon Road from M-14 to Five Mile Road**. We expect to start the construction of this project in the spring of 2013.

Our survey indicates that existing sidewalks are not continuous through the project. See attached drawings for missing sidewalk locations. Also included is an estimated construction cost for these new sidewalks including construction engineering, testing and inspection.

Michigan Department of Transportation and Wayne County policy restricts the use of federal highway funds for sidewalk construction. Construction and maintenance of sidewalks are the responsibility of the local unit of government. If requested, sidewalks can be included in the contract for the road improvement project as a cost item chargeable 100% to the (City/Township).

Please indicate your intention as far as sidewalks are concerned and let us know whether the Township wishes to (1) include sidewalks as part of the road improvement project at 100% Township cost, or (2) not include sidewalks as part of the road improvement project. Attached is a Response Form that can be used for providing this information.

To minimize any delay to the preparation of our construction plans, please arrange to have the attached form completed and returned to this office no later than March 8, 2013. If we have not received the form by said date, it will be determined that the Township does not wish to include the sidewalk work as part of our construction contract.

DEPARTMENT OF PUBLIC SERVICES • ENGINEERING DIVISION - DESIGN OFFICE  
400 MONROE, 3RD FLOOR • DETROIT, MICHIGAN 48226-2966  
PHONE 313-224-7695 • FAX: 313-224-7773 OR 313-967-3764

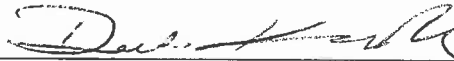


**Sidewalk Construction**  
**Sheldon Road / M-14 to Five Mile Road**  
**February 13, 2013**  
**Page 2 of 2**

For information on this project, please contact the undersigned at (313) 967-3835 or Mr. Arash Roshanrouz, PE at (313) 224-7813 weekdays between the hours of 8:00 a.m and 4:00 p.m. An early reply to our request will be appreciated.

Very truly yours,

**WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES**



---

Deeb Kassumeh, P.E.  
Assistant Division Design Engineer

Enclosures

cc: D. Agacinski  
(A. Roshanrouz)

**Sidewalk Construction**  
**Sheldon Road / M-14 to Five Mile Rd.**  
**February 18, 2013**

**Preliminary Sidewalk Cost Estimate**

ITEM	UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT PRICE	AMOUNT
HMA Surface, Rem	Syd	144	\$8.00	\$1,152.00
Misc Sidewalk, Conc, 4 inch	Sft	10400	\$4.00	\$41,600.00
Sidewalk Ramp, ADA, 4 inch	Sft	275	\$5.00	\$1,375.00
Misc Curb Cap, Patching	Ft	50	\$25.00	\$1,250.00
Topsoil Surface, Furn, 2 inch	Syd	262	\$2.50	\$655.00
Sodding, Modified	Syd	262	\$3.50	\$917.00
Aggregate Base 6 inch, Modified	Syd	137	\$8.00	\$1,096.00
Misc Conc Pavt, Nonreinf, 8 inch	Syd	137	\$35.00	\$4,795.00
Sidewalk, Rem	Syd	25	\$10.00	\$250.00
				\$53,090.00
Construction Engineering, Testing & Inspection (+15%)				\$7,963.50
TOTAL				\$61,053.50

NOTE: The total cost in the table above is an estimate only. The actual cost may be higher or lower and will be based on the Contractor's Unit Prices and the quantities measured in the field.

**RESPONSE FORM**

I, (print name) \_\_\_\_\_ of the Township of Plymouth acknowledge receipt of the letter dated February 18, 2013 regarding our needs for sidewalk on the project:

**SHELDON ROAD / M-14 to Five Mile Rd.**

---

☐ The Township wishes to include new sidewalk on the above-mentioned project and commits to assume all associated construction costs, estimated to be \$61053.50, which shall be adjusted to reflect actual construction costs.

---

☐ The Township does not wish to include new sidewalk with the above-mentioned project.

---

REMARKS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

5 MILE RD



SHELDON RD

HELM ST

HELM CT

SHEARER DR

M-14/SHELDON RAMP

SHELDON/E M-14 RAMP

E M-14/SHELDON RAMP

SHELDON W M-14 RAMP

W M-14/SHELDON RAMP

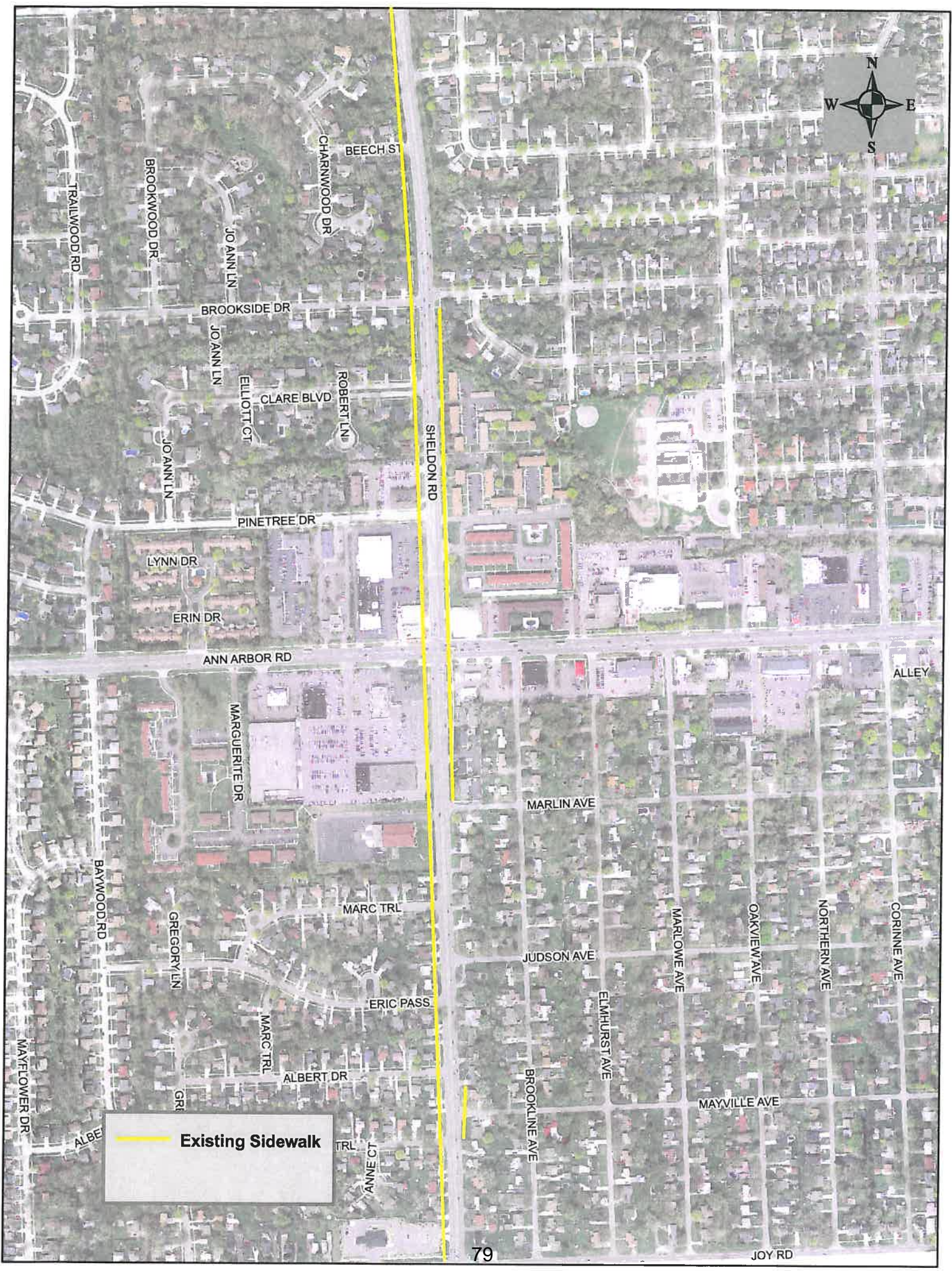
PLYMOUTH OAKS BLVD

PLYMOUTH OAKS BLVD

Existing Sidewalk

Proposed Sidewalk





Existing Sidewalk

CHARTER TOWNSHIP OF PLYMOUTH  
STAFF REQUEST FOR BOARD ACTION

Meeting Date: March 12, 2013

ITEM:       **Resolution Number 13-03-12-05** Request to revoke Moeller Mfg. Corporation, Inc., Industrial Facilities Exemption Certificate Numbers:

- 2004-066, Personal Property
- 2007-043, Personal Property
- 2011-112, Personal Property

---

BRIEF:       Moeller Mfg. Corporation, Inc., has vacated the premises of its facility located at 43938 Plymouth Oaks Blvd., Plymouth Township, Michigan.

ACTION:      Approve

DEPARTMENT/PRESENTER(S): Richard Reaume, Supervisor

BACKGROUND: See attachments. Moeller Mfg. Corporation, Inc., was issued the above IFTE Certificates in 2004, 2007 and 2011. In 2012, Moeller vacated their facility in Plymouth Township and moved to Wixom. The personal property has been removed, and the building is currently unoccupied.

BUDGET/TIME LINE: N/A

RECOMMENDATION: Approve

---

PROPOSED MOTION: Move to approve Resolution Number 13-03-12-05 requesting the State Tax Commission revoke Moeller Corporation Corporation Industrial Facility Tax Exemption Certificate Numbers 2004-066, 2007-043 and 2011-112.

---

RECOMMENDATION: Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_

VOTE: KA \_\_\_\_\_ NC \_\_\_\_\_ RD \_\_\_\_\_ CC \_\_\_\_\_ RE \_\_\_\_\_ MK \_\_\_\_\_ RR \_\_\_\_\_

MOTION CARRIED \_\_\_\_\_ MOTION DEFEATED \_\_\_\_\_

**STATE OF MICHIGAN  
COUNTY OF WAYNE  
CHARTER TOWNSHIP OF PLYMOUTH**

**RESOLUTION TO REVOKE**

**INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE NUMBERS  
2004-066, 2007-043 and 2011-112  
Moeller Mfg. Corporation, Inc.**

**RESOLUTION NUMBER 13-03-12-05**

**Motion by:**

**Supported by:**

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on March 12, 2013 at 7:00 p.m.

WHEREAS, Moeller Mfg. Corporation, Inc. of 43938 Plymouth Oaks Blvd., Plymouth, Michigan, 48170 received an Industrial Facilities Exemption Certificate Numbers 2004-066, 2007-043 and 2011-112 for personal property and

WHEREAS, the Charter Township of Plymouth Board of Trustees has determined that prior to the date of this resolution Moeller Mfg. Corporation, Inc. has ceased operation and vacated the premises of its facility located at 43938 Plymouth Oaks Blvd., Plymouth, Michigan, 48170 and

WHEREAS, the Charter Township of Plymouth Board of Trustees finds that the action of Moeller Mfg. Corporation, Inc., to cease operation of the facility at 43938 Plymouth Oaks Blvd., Plymouth, Michigan, 48170 constitutes a statutory basis to revoke the Industrial Facilities Exemption Certificate Numbers 2004-066, 2007-043 and 2011-112.

NOW, THEREFORE, be it resolved that the Charter Township of Plymouth Board of Trustees pursuant to MCLA 207.565 hereby resolves to request the State Tax Commission revoke the Industrial Facilities Exemption Certificate Numbers 2004-066, 2007-043 and 2011-112, personal property component granted to Moeller Mfg. Corporation, Inc., at its facility located at 43938 Plymouth Oaks Blvd., Plymouth, Michigan, 48170 for the reason that Moeller Mfg., Corporation, Inc., has ceased operation and vacated the premises of this facility.

Roll Call:      Ayes:

Nays:

Resolution declared adopted: March 12, 2013

---

Nancy C. Conzelman, Esq.  
Township Clerk

STATE OF MICHIGAN)

)

COUNTY OF WAYNE )

**Certification**

I, Nancy Conzelman, Clerk of the Charter Township of Plymouth, Wayne County, State of Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Charter Township of Plymouth Board of Trustees at their Regular Meeting held on March 12, 2013. The original Resolution is on file in my office.

---

Nancy C. Conzelman, Esq.  
Clerk

STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
OFFICE OF THE STATE TAX COMMISSION

**INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE**

(Sections 207.551 to 207.571, inclusive, M.C.L.)

Pursuant to the provisions of Sections 207.551 to 207.571, inclusive, the State Tax Commission hereby finds that the industrial facility owned by MOELLER MFG CO INC, and located at 43938 PLYMOUTH OAKS BLVD, PLYMOUTH TWP., WAYNE County, Michigan, within an Industrial Development District which industrial facility is more particularly described in Industrial Facilities Exemption Application No. 2004-066, is designed and acquired primarily for the purpose of restoration or replacement of obsolete industrial property or the construction of new industrial property and otherwise complies with Section 9 and with other provisions of the Act.

Therefore, as provided by Sections 207.551 to 207.571, inclusive, M.C.L., the State Tax Commission hereby certifies as an industrial facility the property.

THIS CERTIFICATE IS ISSUED FOR A NEW FACILITY PROJECT.

THE STATE EDUCATION TAX TO BE LEVIED FOR THIS CERTIFICATE IS 6 MILLS.

This certificate unless revoked as provided by Act 198, P.A. 1974, as amended, shall remain in force for the period stated.

Real property component:

Beginning December 31, 2004 and ending December 30, - -.

Personal property component:

Beginning December 31, 2004 and ending December 30, 2018.

The state equalized value of the existing obsolete industrial property covered by this certificate is as follows: (applies to a replacement or restoration facility only).

State equalized value of real property (excluding land) is .....NOT APPLICABLE

State equalized value of personal property (excluding inventory).NOT APPLICABLE

Total state equalized value included in this certificate is.....NOT APPLICABLE

This industrial facilities exemption certificate is issued on 06/22/2004.

CERTIFICATE NUMBER 2004-066

THIS CERTIFICATE IS ISSUED SUBJECT TO  
STATE TAX COMMISSION RULE #56.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE  
ORIGINAL CERTIFICATE ISSUED BY THE STATE TAX COMMISSION  
AS PROVIDED BY ACT 198, P.A. 1974, AS AMENDED.

  
Executive Secretary, State Tax Commission

**MOELLER MFG. COMPANY, INC.**  
**INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE**  
**#98-194 #2004-066 #2007-043**  
**EMPLOYMENT STATUS REPORT**  
**1-Jan-10**

<u>PROJECT COST DATA:</u>	<u>CERTIFICATE #98-194</u>	<u>CERTIFICATE #2004-066</u>	<u>CERTIFICATE #2007-043</u>
TOTAL PROJECTED PROJECT COST	2,017,052	1,500,000	2,590,000
PROJECT COSTS INCURRED THROUGH DECEMBER 31, 2009	2,017,052	910,617	2,653,556
PROJECT COST TO BE COMPLETED	<u>0</u>	<u>589,383</u> *	<u>(63,556)</u> **

PLYMOUTH FACILITY EMPLOYMENT DATA:

NUMBER OF EMPLOYEES AT TIME OF IFEC APPLICATION	126
ADDITIONAL EMPLOYEES HIRED THROUGH DECEMBER 31, 2006	<u>2</u>
TOTAL EMPLOYEES AS OF DECEMBER 31, 2006	<u>128</u>

\* REMAINING PROJECT COSTS WERE ROLLED INTO 2006 APPLICATION

\*\* PROJECT SLIGHTLY EXCEEDED PROJECTED COST, BUT EXPECTED TO BE COMPLETED IN EARLY 2010



STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
LANSING

JENNIFER M. GRANHOLM  
GOVERNOR

JAY B. RISING  
STATE TREASURER

July 23, 2004

Sent Certified Mail

Certificate Notice Letter

JOSEPH R BAKER  
MOELLER MFG CO INC  
30100 BECK RD  
WIXON MI 48393

RE: Industrial Facilities Tax Exemption Certificate # 2004-066  
MOELLER MFG CO INC, PLYMOUTH TWP., WAYNE COUNTY

Dear Sir/Madam:

Pursuant to the requirements of Act 198, P.A. 1974, as amended, the State Tax Commission (STC), with the approval of the State Treasurer and the concurrence of the Michigan Economic Development Corporation, has issued a certificate for exemption of the industrial facility at a meeting held on **June 22, 2004** in the amount of \$0 for real property and \$1,500,000 for personal property.

The State Tax Commission has made a finding as provided in Act 198, P.A. 1974, as amended, that the amount by which 5% is exceeded will not substantially impede or impair the operation of the local unit of government by reason of the loss of tax revenue. The facility will provide employment and be a positive influence in the development of the entire area, whereupon a resolution by the local unit of government was adopted directing that the certificate be issued. The State Education Tax to be levied for this certificate is 6 mills.

A party aggrieved by the issuance of an industrial facilities exemption certificate may call Nancy Armstrong at 517-373-3272, to discuss the issues. The local unit of government or applicant has sixty days from the date of the STC's determination (the date of this letter) to request a hearing to correct an error contained in the certificate, MCL 24.304. Notification of completion of the project shall be filed with the STC within 30 days of completion and final costs will be filed with the assessing officer of the local unit and the Commission within 90 days of completion (STC Administrative Rule 55).

The Certificate is enclosed.

Very truly yours,

Dennis Platte  
Executive Secretary  
State Tax Commission

DP/nla

Cc: Assessor, PLYMOUTH TWP.  
Michigan Economic Development Corporation



XC - Marilyn 9-23-04



## Industrial Facilities Exemption Certificate

New Certificate No. 2007-043

Pursuant to the provisions of Public Act 198 of 1974, as amended, the State Tax Commission hereby finds that the industrial property, hereafter referred to as the industrial facility, owned or leased by **Moeller Mfg Co Inc**, and located at **43938 Plymouth Oaks Blvd, Plymouth Twp., County of Wayne**, Michigan, located within a Plant Rehabilitation or Industrial Development District, is intended for the construction or installation of new industrial property, and complies with Section 9 and other provisions of the act.

Therefore, as provided by MCL 207.551 to 207.572, inclusive, the State Tax Commission hereby certifies as a **new industrial facility** the property located at **43938 Plymouth Oaks Blvd**.

This certificate provides the authority for the assessor to exempt the industrial facility for which this Industrial Facilities Exemption Certificate is in effect, but not the land on which the facility is located, from ad valorem taxation. This certificate further provides the authority to levy a specific tax known as the Industrial Facilities Tax.

This certificate, unless revoked by order of the State Tax Commission as provided by Public Act 198 of 1974, as amended, shall remain in force for a period of 0 year(s) for real and 12 year(s) for personal;

**Real property component:**

**Beginning December 31, , and ending December 30, .**

**Personal property component:**

**Beginning December 31, 2007, and ending December 30, 2021.**

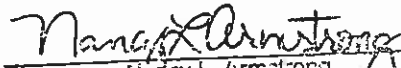
**The State Education Tax to be levied for this certificate is 6 mills.**

**This Industrial Facilities Exemption Certificate is issued on May 14, 2007.**



  
Kelli Sobel, Executive Secretary  
State Tax Commission

ATRUE COPY  
ATTEST:

  
Nancy L. Armstrong  
Michigan Department of Treasury

|

**MOELLER MFG. COMPANY, INC.**  
**INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE**  
**#98-194 #2004-066 #2007-043**  
**EMPLOYMENT STATUS REPORT**  
**1-Jan-10**

<u>PROJECT COST DATA:</u>	<u>CERTIFICATE #98-194</u>	<u>CERTIFICATE #2004-066</u>	<u>CERTIFICATE #2007-043</u>
TOTAL PROJECTED PROJECT COST	2,017,052	1,500,000	2,590,000
PROJECT COSTS INCURRED THROUGH DECEMBER 31, 2009	<u>2,017,052</u>	<u>910,617</u>	<u>2,653,556</u>
PROJECT COST TO BE COMPLETED	<u>0</u>	<u>589,383</u> *	<u>(63,556)</u> **

PLYMOUTH FACILITY EMPLOYMENT DATA:

NUMBER OF EMPLOYEES AT TIME OF IFEC APPLICATION	126
ADDITIONAL EMPLOYEES HIRED THROUGH DECEMBER 31, 2006	<u>2</u>
TOTAL EMPLOYEES AS OF DECEMBER 31, 2006	<u>128</u>

\* REMAINING PROJECT COSTS WERE ROLLED INTO 2006 APPLICATION

\*\* PROJECT SLIGHTLY EXCEEDED PROJECTED COST, BUT EXPECTED TO BE COMPLETED IN EARLY 2010



JENNIFER M. GRANHOLM  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
LANSING

ROBERT J. KLEINE  
STATE TREASURER

April 24, 2007

Joseph R Baker  
Moeller Mfg Co Inc  
30100 Beck Rd  
Wixom Mi 48393

RECEIVED

MAY 31 2007

Dear Sir/Madam:

ASSESSING DEPARTMENT  
PLYMOUTH CHARTER TOWNSHIP

Pursuant to the requirements of Public Act 198 of 1974, as amended, the State Tax Commission has issued an Industrial Facility Exemption Certificate numbered 2007-043, to Moeller Mfg Company Inc, located in Plymouth Twp., Wayne County. This certificate was issued at the May 14, 2007 meeting of the Commission and the investment amounts approved are as follows:

Real property: \$

Personal Property: \$2,590,000

The State Education Tax to be levied for this certificate is 6 mills.

In accordance with MCL 24.304, the local unit of government or applicant has sixty days from the date of this letter to request a hearing to correct an error contained in the enclosed certificate.

Notification of completion of this project shall be filed with the Commission within 30 days of project completion. Within 90 days of project completion, a report of final costs shall be filed with the assessing officer of the local unit and the Commission.

If you have further questions regarding the issuance of this industrial facility exemption certificate, please call 517-373-3272.

Sincerely,

Kelli Sobel, Executive Secretary  
State Tax Commission

Enclosure

By Certified Mail

c: William D. Griffin, Assessor, Plymouth Twp.  
Michigan Economic Development Corporation



## Industrial Facilities Exemption Certificate

New Certificate No. **2011-112**

Pursuant to the provisions of Public Act 198 of 1974, as amended, the State Tax Commission hereby finds that the industrial property, as described in the approved application, hereafter referred to as the industrial facility, owned or leased by **Moeller Manufacturing Company, Inc.**, and located at 43938 Plymouth Oaks Blvd., Plymouth Charter Township, County of Wayne, Michigan, within a Plant Rehabilitation or Industrial Development District, is intended for the construction or installation of new industrial property, and complies with Section 9 and other provisions of the act.

Therefore, as provided by MCL 207.551 to 207.572, inclusive, the State Tax Commission hereby certifies the Industrial facility as a **new Industrial facility**.

This certificate provides the authority for the assessor to exempt the industrial facility for which this Industrial Facilities Exemption Certificate is in effect, but not the land on which the facility is located, from ad valorem taxation. This certificate further provides the authority to levy a specific tax known as the Industrial Facilities Tax.

This certificate, unless revoked by order of the State Tax Commission as provided by Public Act 198 of 1974, as amended, shall remain in force for a period of 0 year(s) for real property and 12 year(s) for personal property;

**Real property component:**  
**December 31, and ending December 30.**

**The State Education Tax to be levied for the real property component of this certificate is 6 mills.**

**Personal property component:**  
**Beginning December 31, 2011, and ending December 30, 2025.**

**The State Education Tax to be levied for the personal property component of this certificate is 6 mills, unless exempted by MCL 207.564(4) which was enacted with the creation of the Michigan Business Tax.\***

**This Industrial Facilities Exemption Certificate is issued on October 31, 2011.**



A handwritten signature in black ink, appearing to read "D. B. Roberts".

Douglas B. Roberts, Chairperson  
State Tax Commission

\*Contact the local assessor for further clarification regarding the classification and tax applied to the personal property component of this certificate.



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
LANSING

ANDY DILLON  
STATE TREASURER

November 7, 2011

Joseph R. Baker  
Moeller Manufacturing Company, Inc.  
30100 Beck Rd.  
Wixom, MI 48393

Dear Sir/Madam:

Pursuant to the requirements of Public Act 198 of 1974, as amended, the State Tax Commission (Commission) has issued an Industrial Facility Exemption Certificate numbered 2011-112, to Moeller Manufacturing Company, Inc., located in Plymouth Charter Township, Wayne County. This certificate was issued at the October 31, 2011 meeting of the Commission and the investment amounts approved are as follows:

Real Property:           \$

Personal Property:       \$1,925,000

The State Education Tax to be levied for this certificate is 6 mills.

In accordance with MCL 24.304, the local unit of government or applicant has sixty days from the date of this letter to request a hearing to correct an error contained in the enclosed certificate.

Notification of completion of this project shall be filed with the Commission within 30 days of project completion. Within 90 days of project completion, a report of final costs shall be filed with the assessing officer of the local unit and the Commission.

If you have further questions regarding the issuance of this industrial facility exemption certificate, please call 517-373-2408.

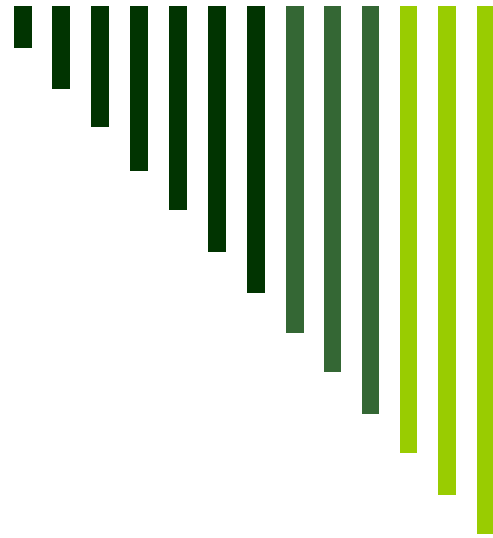
Sincerely,

A handwritten signature in cursive script, appearing to read "Kelli Sobel".

Kelli Sobel, Executive Secretary  
State Tax Commission

Enclosure

cc: Robert R. Lupi, Assessor, Plymouth Charter Township



# ASSESSING DEPARTMENT

**Charter Township of Plymouth  
with Wayne County Appraisal**

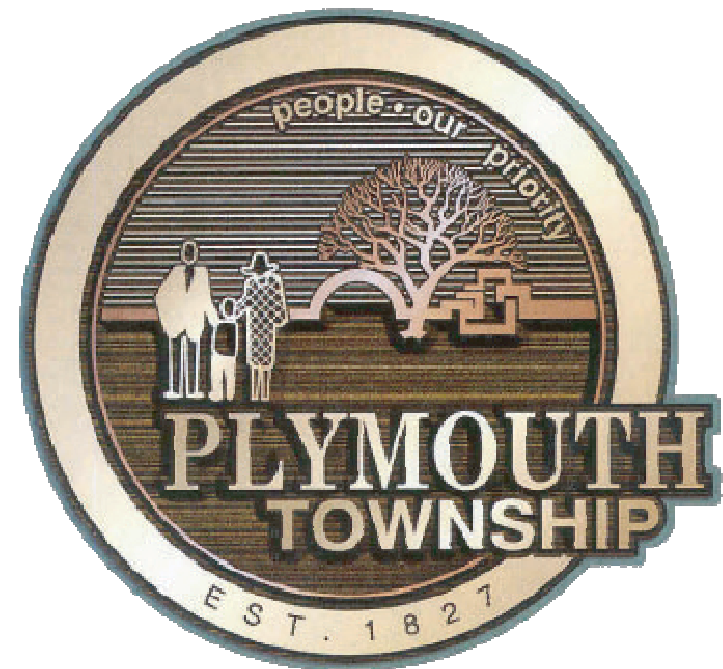
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Presentation to Plymouth Township Board of Trustees – March 12, 2013

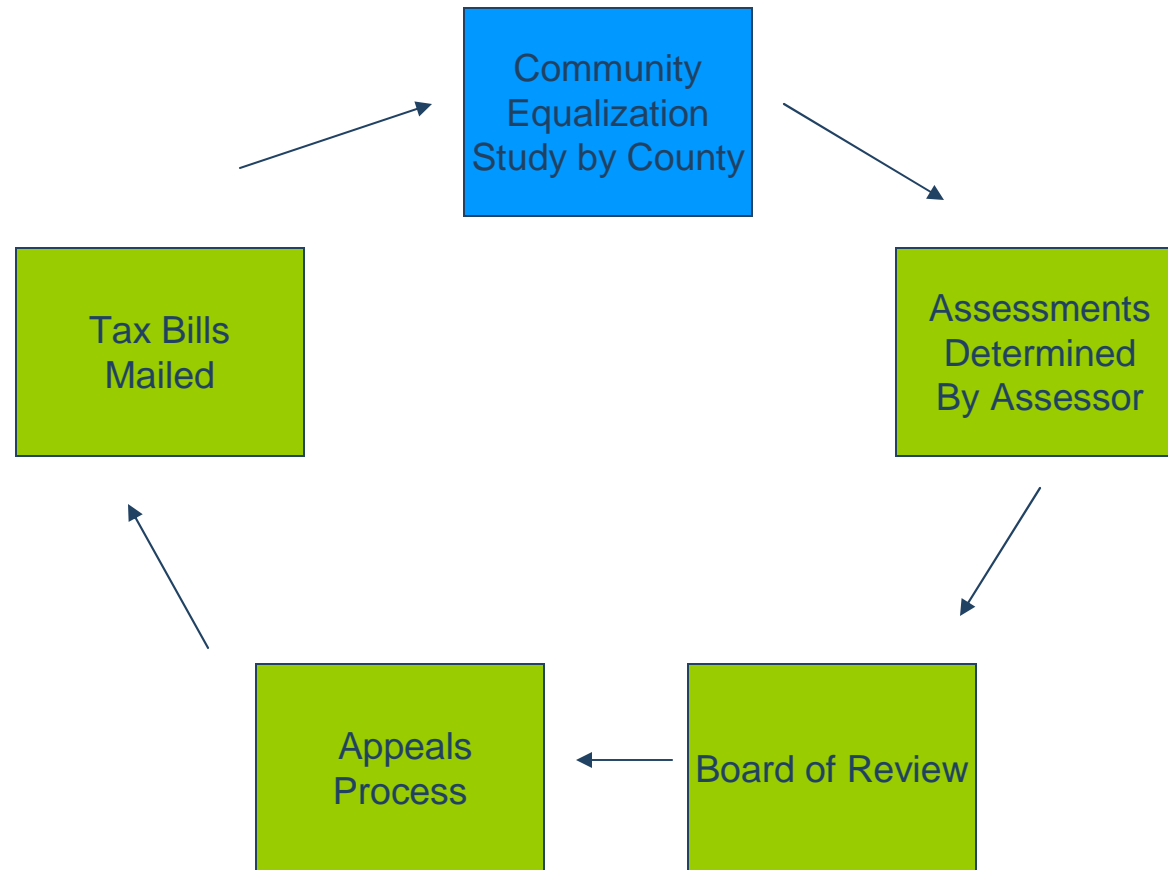
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# ASSESSING DEPARTMENT



# LIFE CYCLE OF AN ASSESSMENT



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# INVENTORY & VALUE

- ☐ Residential (real only)
- ☐ Commercial (real & personal)
- ☐ Industrial (real & personal)
- ☐ Utilities (personal only)

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# Wayne County Equalization

- Process begins with WC Equalization
  - Establish Percentage by Community
    - Based upon market sales
      - Industrial – 9.94%
      - Commercial – 7.22%
      - Residential + 2.21%
  - Community does its Equalization based upon sales within industrial districts, commercial areas and neighborhoods
-

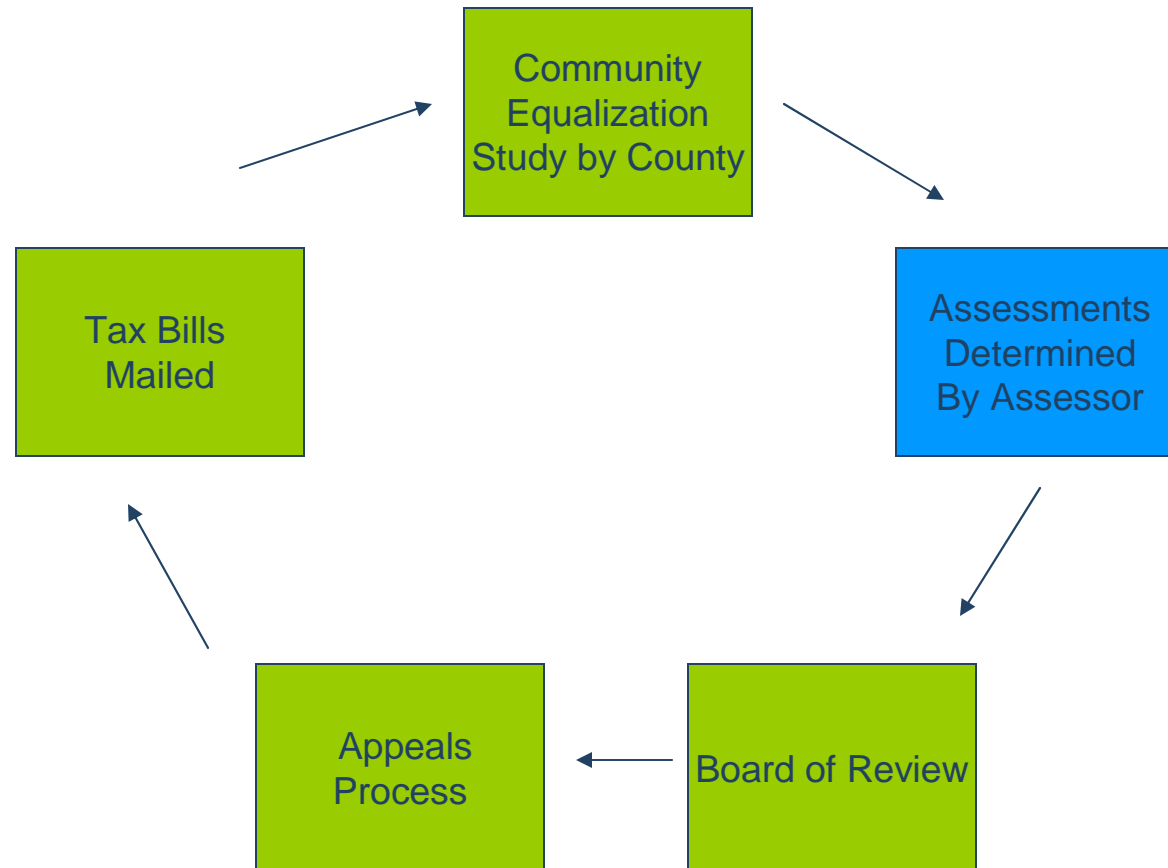
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# TAX DAY AND VALUATION

- Annual Review as of December 31<sup>st</sup>
  - Commonly referred as tax day

# LIFE CYCLE OF AN ASSESSMENT



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# ANNUAL REVIEW – TAX DAY

- As of December 31 – Tax Day
- Review building permits throughout year
- Physically inspect property real and personal
- Utilize sales studies for real property valuation

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# PERSONAL PROPERTY STATEMENTS

- ☐ Self reported by company
- ☐ February 20, 2013 deadline
- ☐ Processed by review and data entry
- ☐ Any questions prompt a telephone review or on-site visit

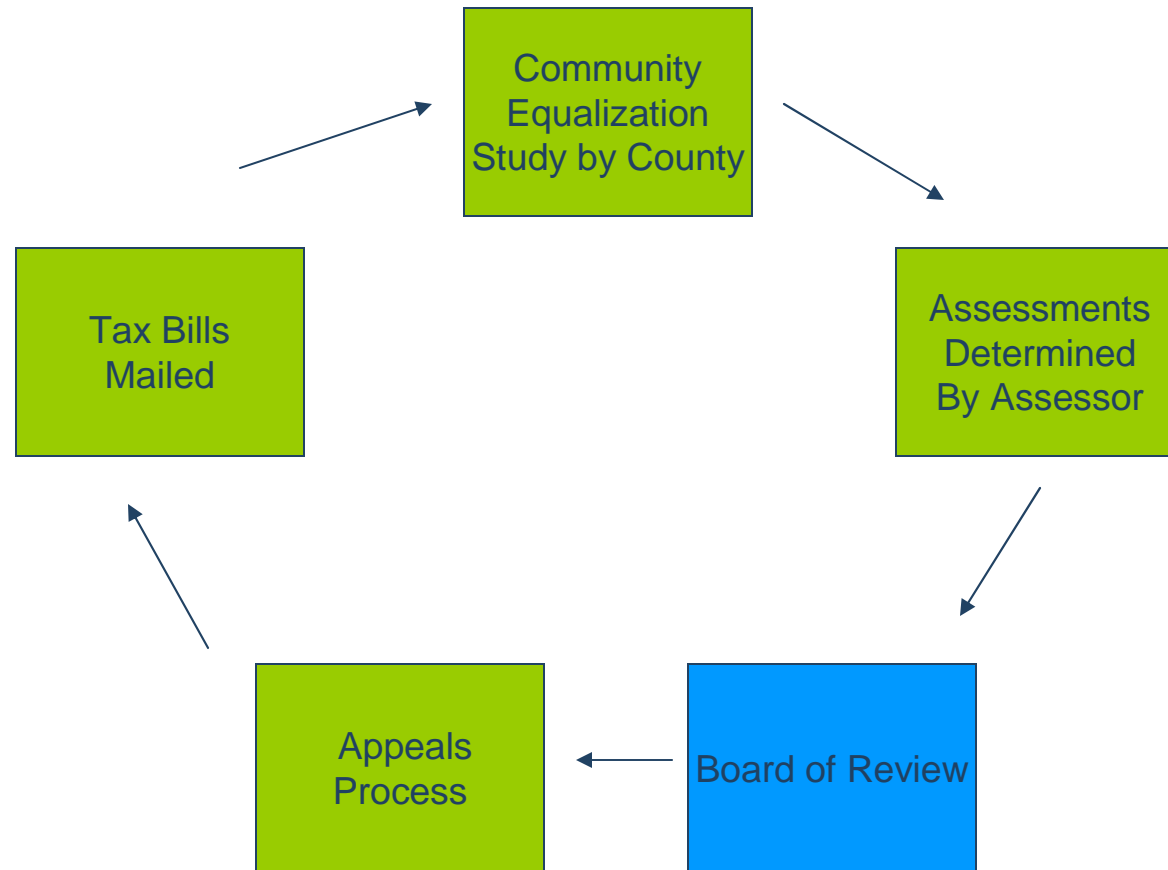
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# ASSESSMENT NOTICES

- Mailed Friday, February 22, 2013 to all mailing addresses on assessment roll (14 days prior to first public hearing on March 11)
- Valuation is used for tax bills in July and December

# LIFE CYCLE OF AN ASSESSMENT



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# PUBLIC NOTICE BOARD OF REVIEW

- Posted at Plymouth Township Hall
- Published 3 times in Plymouth Observer (February 14, 17, 21)
- Documented on Assessment Notice
- Organizational Meeting – Tue, March 5<sup>th</sup>
- Appeals March 11, 13, 14 and 16
- Appeals by mail until COB March 25

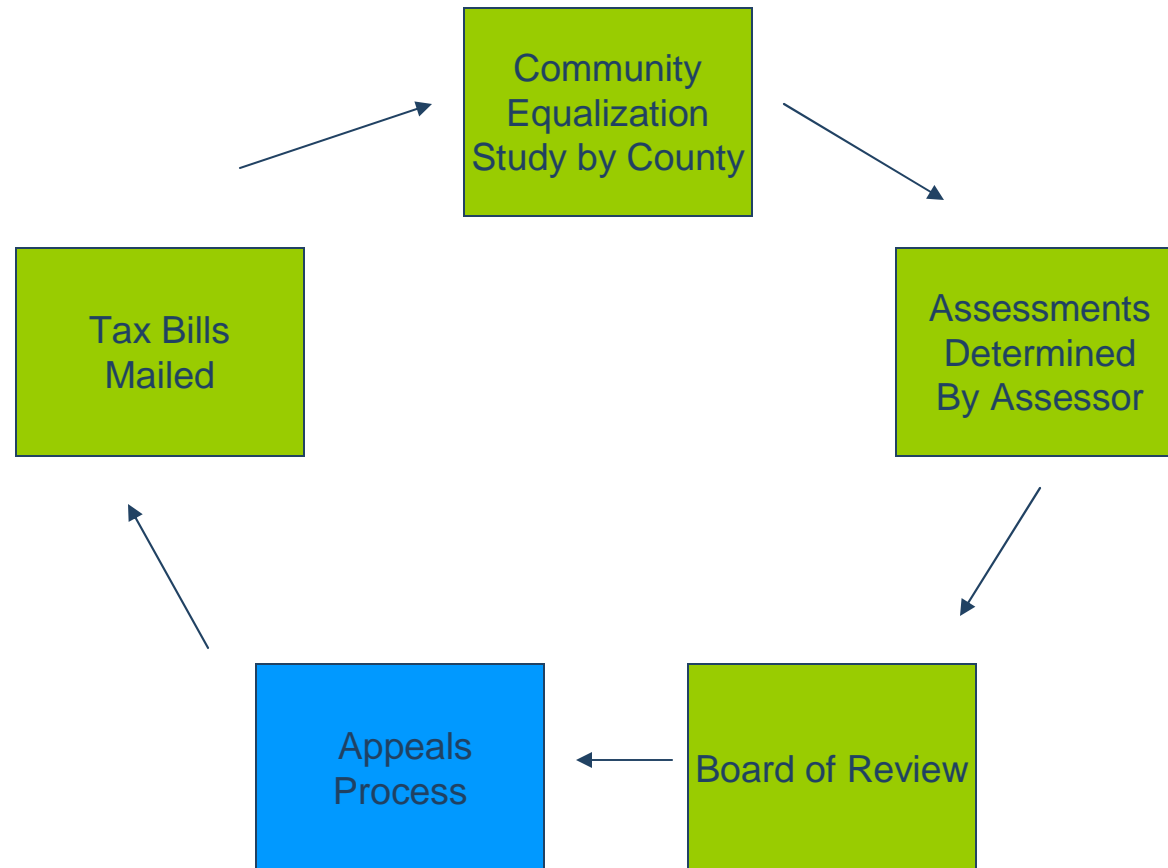
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# BOARD OF REVIEW OPTIONS

- Minimum 3-member citizen board (option for 6 or 9 member)
- Plymouth Township has 6 members divided into 2 Boards
- Property owner may appeal / protest assessment amount

# LIFE CYCLE OF AN ASSESSMENT



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# APPEALS

- Residential – mandatory in March – in person or written
- Commercial, Industrial & Utility – can skip March Board of Review and appeal to Michigan Tax Tribunal (MTT) by May 31
- Board of Review makes determination and mails notification of decision mid-April (deadline is June 1)

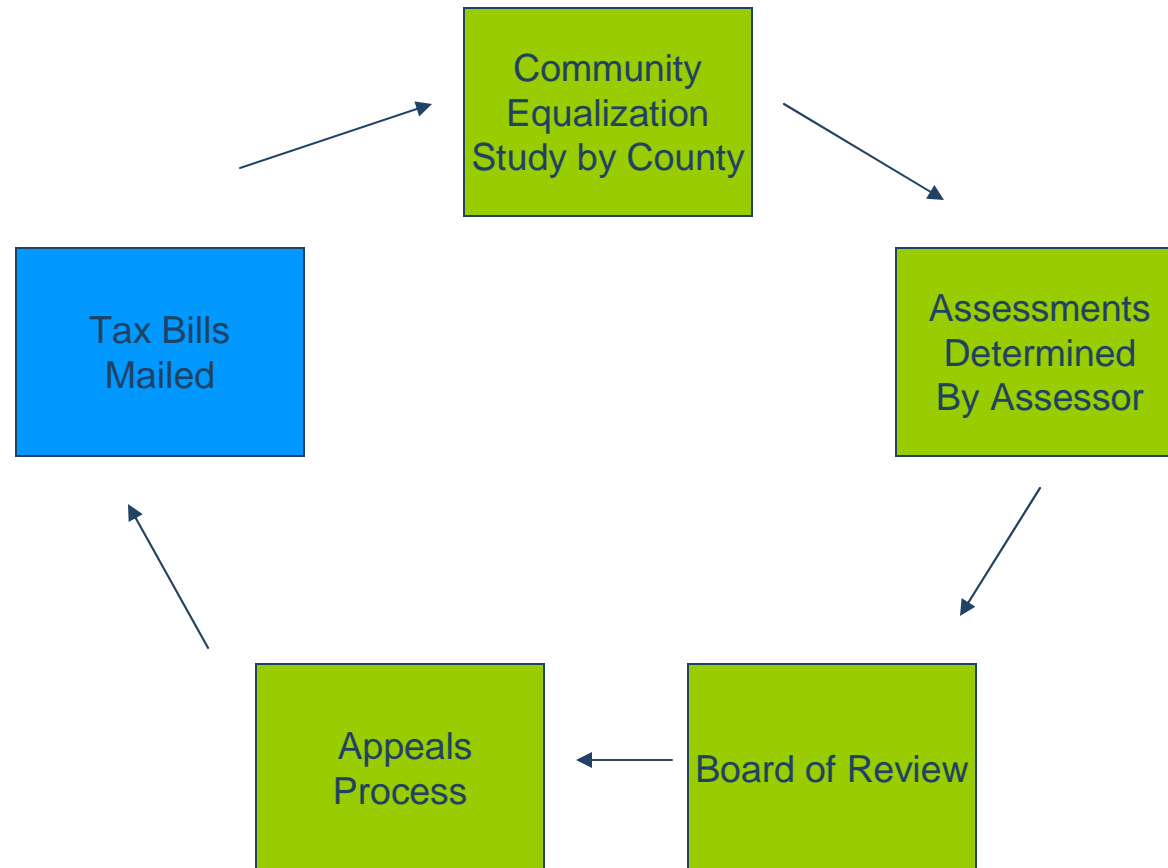
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## APPEALS (continued)

- Property owner can either accept decision or appeals to MTT by July 31 (Admin. Law Judge – 30 minute hearings, ruling can be appealed to Michigan Court of Appeals)
- MTT consent judgments – adjustment made on tax bill

# LIFE CYCLE OF AN ASSESSMENT

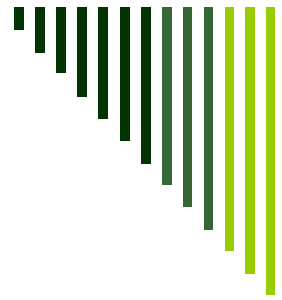




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## TAX TRIBUNAL – MTT COMMERCIAL, INDUSTRIAL, UTILITIES

- Same process as residential with following exceptions:
  1. Discovery from both parties
  2. Hearings can be 1-3 days long
- Refunds and adjustments same as residential



# QUESTIONS?

Board Meeting Date 3/12/2013	
Batch ID	
Check Date	
	TOTAL
GENERAL FUND(101)	790,432.26
SWD(226)	182,102.09
IMPROV. REV.(246)	500.00
DRUG FORFEITURE(265)	44,921.24
GOLF COURSE FUND - (510)	790.85
WATER/SEWER(592)	485,878.34
TRUST& AGENCY(701)	224,700.06
POLICE BOND FUND (702)	8,286.00
TAX POOL(703)	245,443.00
SPECIAL ASSESS CAPITAL (805)	37,847.97
TOTAL	2,020,901.81

INVOICE EDIT LISTING

GLENNE  
BATCH = MAR0113

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
10138	3/04/2013	ARBOR INSPECTION SERVICES, LLC ACCOUNT 592-172-776.000	A13-114 AMOUNT 500.00	2/15/2013 001 DESCRIPTION FIRE SPRINKLER INSPECTION		500.00	N	500.00	3/13/2013
10589	3/04/2013	ADVANCED UNDERGROUND INSPECT LLC ACCOUNT 592-291-938.000	9108 AMOUNT 1,102.79	1/29/2013 001 DESCRIPTION TV'D 8 INCH PIPE JAN 29		1,102.79	N	1,102.79	3/13/2013
10589	3/04/2013	ADVANCED UNDERGROUND INSPECT LLC ACCOUNT 592-291-938.000	9132 AMOUNT 2,359.05	2/15/2013 001 DESCRIPTION TV'D 8, 10 AND 12 IN PIPE		2,359.05	N	2,359.05	3/13/2013
10660	3/04/2013	AERO/PACIFIC DRAPERIES ACCOUNT 101-265-776.000	010913 AMOUNT 150.00	1/18/2013 001 DESCRIPTION REPAIR SHADE CLERKS OFFIC		150.00	N	150.00	3/13/2013
11263	3/04/2013	ALLOR MECHANICAL INC ACCOUNT 592-100-180.000	APPL. NO. 1 AMOUNT 1,495.00	2/18/2013 001 DESCRIPTION 5 MI TANK-PLUMBING		1,495.00	N	1,495.00	3/13/2013
11300	3/04/2013	ALPHAGRAPHICS #336 ACCOUNT 101-215-727.000 101-215-727.000	94309 AMOUNT 223.02 220.01	1/17/2013 001 DESCRIPTION NOTE CARDS 1000 ENVELOPES 1000		443.03	N	443.03	3/13/2013
11440	3/04/2013	MICHIGAN SECTION, AWWA ACCOUNT 592-172-958.000	7000596292 AMOUNT 170.00	1/01/2013 001 DESCRIPTION AWWA MEMBERSHIP DUES		170.00	N	170.00	3/13/2013
20050	3/04/2013	B & R JANITORIAL SUPPLY ACCOUNT 101-265-776.000 101-265-858.000 101-305-776.000 101-325-727.000 101-336-776.000 592-172-776.000	152380-1 AMOUNT 64.88 4.33 36.05 14.42 2.88 21.62	2/04/2013 001 DESCRIPTION SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES		144.18	N	144.18	3/13/2013
21357	3/04/2013	BLOOM ROOFING SYSTEMS INC. ACCOUNT 101-265-776.000 101-336-776.000	3856 AMOUNT 192.00 193.75	2/25/2013 001 DESCRIPTION ROOF REPAIR TOWN HALL ROOF REPAIR FIRE ONE		385.75	N	385.75	3/13/2013
30070	3/04/2013	CSX TRANSPORTATION INC ACCOUNT	8249515 AMOUNT	2/08/2013 001 DESCRIPTION		200.00	N	200.00	3/13/2013

INVOICE EDIT LISTING

BATCH = MAR0113  
GGLENNIE

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PAGE 2

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GRGSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			592-291-851.000	200.00	ANNUAL FEE 4/06-4/5/2014				
30727	3/04/2013	CHET'S RENT-ALL	7241326	1/25/2013	001	28.05	N	28.05	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	28.05	PROPANE TANK					
30865	3/04/2013	CINTAS CORPORATION - 300	300472081	2/12/2013	001	85.62	N	85.62	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	85.62	UNIFORMS					
30865	3/04/2013	CINTAS CORPORATION - 300	300467769	2/05/2013	001	115.87	N	115.87	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	121.14	UNIFORMS					
		592-172-758.000	5.27	-SALES TAX					
30865	3/04/2013	CINTAS CORPORATION - 300	300464260	1/29/2013	001	65.39	N	65.39	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	27.36	MATS FOR PD					
		101-265-776.000	38.03	TWP MATS					
30865	3/04/2013	CINTAS CORPORATION - 300	300446923	1/01/2013	001	88.93	N	88.93	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	50.90	MATS FOR PD					
		101-265-776.000	38.03	TWP MATS					
30865	3/04/2013	CINTAS CORPORATION - 300	300476389	2/19/2013	001	85.62	N	85.62	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	85.62	UNIFORMS					
32000	3/04/2013	CUDA UNIFORM INC	80657	2/04/2013	001	134.00	N	134.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	134.00	UNIFORMS FOR J. RICHARDS					
32000	3/04/2013	CUDA UNIFORM INC	80685	2/07/2013	001	90.00	N	90.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	90.00	UNIFORMS FOR E. CULVER					
51510	3/04/2013	ENGINEERING REPRODUCTION	115909	2/01/2013	001	12.00	N	12.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-400-727.000	12.00	COPIES					
51900	3/04/2013	ERADICO SERVICES INC.	1032549	2/01/2013	001	37.00	N	37.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	37.00	EXT SERVICES STA #1					

INVOICE EDIT LISTING

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BATCH = MAR0113

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PAGE 3

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
60145	3/04/2013	FASTENAL COMPANY	MICAN-46761	2/13/2013 001		276.58	N	276.58	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-934.000	91.00	HYDRANT PARTS					
		592-291-934.000	112.45	HYDRANT PARTS					
		592-291-934.000	58.92	HYDRANT PARTS					
		592-291-934.000	14.21	SHIPPING AND HANDLING					
70050	3/04/2013	G A INDUSTRIES INC	IV126782	2/13/2013 001		8,012.17	N	8,012.17	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-936.000	996.00	GABR KITS					
		592-291-936.000	1,494.00	R8 KITS					
		592-291-936.000	817.00	R12 KIT					
		592-291-936.000	1,377.00	R14 KIT					
		592-291-936.000	88.00	1/4" ANGLE NEEDLE VALVE					
		592-291-936.000	752.00	P7 KITS					
		592-291-936.000	996.00	GABW SEAL KITS					
		592-291-936.000	1,200.00	GA10W SEAL KITS					
		592-291-936.000	280.00	AC-13 PILOT KITS					
		592-291-936.000	12.17	SHIPPING					
72200	3/04/2013	GUARDIAN ALARM CO	14552451	2/01/2013 001		236.73	N	236.73	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-443-937.000	236.73	2/1/13-4/30/13 ALARM BILLING FOR DPW					
80645	3/04/2013	HERSCH'S INC.	349345	2/04/2013 001		4,084.72	N	4,084.72	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	2,979.20	ROCK SALT 50# BAGS					
		592-172-776.000	1,053.50	MAG 50# BAGS					
		592-172-776.000	52.02	DELIVERY					
81675	3/04/2013	HUBBELL, ROTH, & CLARK, INC.	0121564	2/13/2013 001		919.88	N	919.88	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-180.000	919.88	PROF PERSONNEL 5 MI TANK 20110526.09					
83900	3/04/2013	HYDRO DESIGNS INC	0028508-IN	1/31/2013 001		1,700.00	N	1,700.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-804.000	1,700.00	CROSS CONNECTION PROGRAM					
99810	3/04/2013	J & B MEDICAL SUPPLY INC	882682	2/07/2013 001		136.77	N	136.77	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	136.77	MEDICAL SUPPLIES TWP HALL					
99810	3/04/2013	J & B MEDICAL SUPPLY INC	886001	2/08/2013 001		5.23	N	5.23	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	5.23	MEDICAL SUPPLIES TWP HALL					

INVOICE EDIT LISTING

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BATCH = MAR0113

CD0130  
PAGE 4

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
99810	3/04/2013	J & B MEDICAL SUPPLY INC ACCOUNT 101-336-836.000	902395 AMOUNT 23.76	2/19/2013 001 DESCRIPTION MEDICAL SUPPLIES TWP HALL		23.76	N	23.76	3/13/2013
100620	3/04/2013	BRICK-JEDA OIL COMPANY ACCOUNT 592-291-863.000	84271 AMOUNT 873.03	1/30/2013 001 DESCRIPTION DIESEL FUEL 235 @ \$3.7150		873.03	N	873.03	3/13/2013
100620	3/04/2013	BRICK-JEDA OIL COMPANY ACCOUNT 592-291-863.000	84270 AMOUNT 1,931.40	1/30/2013 001 DESCRIPTION NO LEAD FUEL 600 GALLONS		1,931.40	N	1,931.40	3/13/2013
100620	3/04/2013	BRICK-JEDA OIL COMPANY ACCOUNT 592-291-863.000	84328 AMOUNT 1,317.80	2/06/2013 001 DESCRIPTION NO LEAD FUEL 400 GALLONS		1,317.80	N	1,317.80	3/13/2013
100620	3/04/2013	BRICK-JEDA OIL COMPANY ACCOUNT 592-291-863.000	84485 AMOUNT 1,759.00	2/20/2013 001 DESCRIPTION NO LEAD FUEL 500 GALLONS		1,759.00	N	1,759.00	3/13/2013
100620	3/04/2013	BRICK-JEDA OIL COMPANY ACCOUNT 592-291-863.000	84484 AMOUNT 768.87	2/20/2013 001 DESCRIPTION DIESEL FUEL 201 GALLONS		768.87	N	768.87	3/13/2013
110800	3/04/2013	FEDEX OFFICE ACCOUNT 226-226-727.000	048500006026 AMOUNT 7.98	2/11/2013 001 DESCRIPTION LAMINATED ROAD MAPS 4 CAR		7.98	N	7.98	3/13/2013
111400	3/04/2013	KOCIAN EXCAVATING CO ACCOUNT 592-291-932.000	11186 AMOUNT 2,480.00	1/31/2013 001 DESCRIPTION WATERMAIN REPAIR		2,480.00	N	2,480.00	3/13/2013
120150	3/04/2013	LARSON, OSCAR W. CO. ACCOUNT 592-291-851.000 592-291-851.000	398285 AMOUNT 10.00 240.00	2/18/2013 001 DESCRIPTION HS & E ST - TECHNICIAN		250.00	N	250.00	3/13/2013
130930	3/04/2013	MDEQ - STATE OF MICHIGAN ACCOUNT 101-290-973.032	799498 AMOUNT 500.00	2/01/2013 001 DESCRIPTION STORM WATER FEE		500.00	N	500.00	3/13/2013
131013	3/04/2013	MICHIGAN METER TECHNOLOGY GRP INC ACCOUNT	88303 AMOUNT	2/01/2013 001 DESCRIPTION		2,328.00	N	2,328.00	3/13/2013

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			592-291-935.000	2,328.00	1 1/2" PRO AUTO 38D GAL				
131013	3/04/2013	MICHIGAN METER TECHNOLOGY GRP INC	88355	2/07/2013 001		1,629.00	N	1,629.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-935.000	1,629.00	2" T-10 PRO AUTO 38D GAL					
131013	3/04/2013	MICHIGAN METER TECHNOLOGY GRP INC	88358	2/07/2013 001		9,833.00	N	9,833.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-935.000	9,833.00	METERS					
131462	3/04/2013	MORRETTI FOUNDATION CO INC	APPL. NO. 3	1/31/2013 001		5,822.50	N	5,822.50	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-180.000	5,822.50	5 MI TANK CONCRETE WORK					
131660	3/04/2013	MUNICIPAL WEB SERVICES	50042	1/10/2013 001		205.00	N	205.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-851.000	205.00	WEBSITE HOSTING 2012 DEC					
140060	3/04/2013	N F P A	2238569	1/29/2013 001		165.00	N	165.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	165.00	NFPA MEMBERSHIP - CHIEF					
140145	3/04/2013	HD SUPPLY WATERWORKS, LTD.	6105094	1/28/2013 001		47.58	N	47.58	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-935.000	47.58	5660 SERVICE BOX ROD 36"					
140145	3/04/2013	HD SUPPLY WATERWORKS, LTD.	6051875	1/28/2013 001		235.78	N	235.78	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-935.000	235.78	6'BURY 188398 107 LOWER					
140145	3/04/2013	HD SUPPLY WATERWORKS, LTD.	6134671	1/31/2013 001		212.00	N	212.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-932.000	212.00	WATER MAIN MAINTENANCE					
140145	3/04/2013	HD SUPPLY WATERWORKS, LTD.	6145230	2/01/2013 001		1,240.26	N	1,240.26	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-932.000	429.18	12 MJ L/P SLEEVE USA DI					
		592-291-932.000	373.92	12 EBAA MEGALUB W/ACC					
		592-291-932.000	162.64	6 MJ L/P SLEEVE USA CP					
		592-291-932.000	143.52	6 EBAA MEGALUG W/ACC					
		592-291-932.000	131.00	FREIGHT					
140145	3/04/2013	HD SUPPLY WATERWORKS, LTD.	6148968	2/07/2013 001		912.57	N	912.57	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			592-291-932.000	171.72	274-0690-000 6	BELL CLAMP			
			592-291-932.000	237.28	274-0905-000 8	BELL CLAMP			
			592-291-932.000	503.57	274-1740-000 16	BELL			
140145	3/04/2013	HD SUPPLY WATERWORKS, LTD.	6145304	2/08/2013	001	1,980.47	N	1,980.47	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-934.000	1,922.56	HYDRANT PARTS					
		592-291-934.000	57.91	FREIGHT					
140145	3/04/2013	HD SUPPLY WATERWORKS, LTD.	6181684	2/11/2013	001	57.48	N	57.48	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-934.000	57.48	REF CREDIT MEMO 6142336					
140145	3/04/2013	HD SUPPLY WATERWORKS, LTD.	6142336	2/01/2013	001	319.80	N	319.80	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-934.000	319.80	RETURN					
150600	3/04/2013	OFFICE DEPOT	643715696001	2/04/2013	001	39.99	N	39.99	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	39.99	OFFICE SUPPLIES					
150600	3/04/2013	OFFICE DEPOT	643715695001	2/04/2013	001	51.58	N	51.58	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	51.58	OFFICE SUPPLIES					
150600	3/04/2013	OFFICE DEPOT	643715368001	2/04/2013	001	247.44	N	247.44	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	247.44	OFFICE SUPPLIES					
150600	3/04/2013	OFFICE DEPOT	644851166001	2/12/2013	001	421.62	N	421.62	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-727.000	3.36	PAPERMATE PENS					
		101-209-727.000	17.69	DRYLINE CORRECTION TAPE					
		101-209-727.000	18.47	DESKTOP SORTER					
		101-209-727.000	37.40	EXPANDING WALLET REDROPE					
		101-209-727.000	42.75	8 TAB DIVIDERS					
		101-209-727.000	172.50	LASER PRINTER PAPER					
		101-209-727.000	50.56	4" BINDERS					
		101-209-727.000	63.60	2" WHITE BINDERS					
		101-209-727.000	15.29	PAPER PADS					
151800	3/04/2013	ORCHARD, HILTZ, & MCCLIMENT, INC.	140462	1/25/2013	001	1,666.25	N	1,666.25	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.260	1,666.25	WOODLORE SAD PREP WORK					
151800	3/04/2013	ORCHARD, HILTZ, & MCCLIMENT, INC.	140461	1/25/2013	001	2,406.50	N	2,406.50	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			805-805-970.280	2,406.50	RIDGEWOOD DRIVE SAD				
160167	3/04/2013	PARAGON LABORATORIES	74102	2/15/2013 001		330.00	N	330.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-818.000	330.00	WATER TESTING					
160870	3/04/2013	PHYSIO-CONTROL, INC.	113093239	1/25/2013 001		115.30	N	115.30	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-978.000	115.30	LP 12 EQUIPT POUCH					
161930	3/04/2013	AIRGAS USA, LLC	9907241580	1/31/2013 001		270.47	N	270.47	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	270.47	CYLINDER RENTAL					
180191	3/04/2013	RDC ELECTRIC LLC	218	2/08/2013 001		185.00	N	185.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	185.00	POLE LIGHTS					
190050	3/04/2013	S & W HARDWARE INC	264299	2/08/2013 001		5.64	N	5.64	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	5.64	SUPPLIES					
190050	3/04/2013	S & W HARDWARE INC	265274	2/19/2013 001		54.28	N	54.28	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	.65	FASTENERS					
		592-172-776.000	.90	FASTENERS					
		592-172-776.000	1.58	FASTENERS					
		592-172-776.000	51.15	89416 ROOF SNOW RAKE					
190512	3/04/2013	SEHI COMPUTER PRODUCTS	I00094811	2/13/2013 001		715.60	N	715.60	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-727.000	255.57	CC364X BLK TONER CART					
		101-209-727.000	460.03	CC364XD 2PK BLK CART					
192108	3/04/2013	SUNTEL SERVICES	45149	2/11/2013 001		659.00	N	659.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-853.000	659.00	3/28/13-3/27/14 DPW BLDG PHONE SYSTEM					
201585	3/04/2013	TOWN LOCKSMITH	0043342	2/05/2013 001		85.00	N	85.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	85.00	LABOR AND REPAIR/ADJUST					
220875	3/04/2013	VIGILANTE SECURITY	427100	2/08/2013 001		105.00	N	105.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			592-443-937.000	105.00	2/15/13-5/14/13	ALARMNET MONITORING			
227000	3/04/2013	W.J.O'NEIL COMPANY	61545	2/04/2013	001	441.00	N	441.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	441.00	AIR ADJUSTMENTS					
227000	3/04/2013	W.J.O'NEIL COMPANY	61738	2/21/2013	001	445.00	N	445.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	445.00	REPAIRS					
11258	3/04/2013	ALLIANCE OF ROUGE COMMUNITIES	201163	2/27/2013	001	10,358.00	N	10,358.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-973.030	10,358.00	ARC MEMBERSHIP DUES 2013					
12120	3/04/2013	ATOMIC CLEANING SYSTEMS	28309	2/20/2013	001	46.45	N	46.45	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-851.000	46.45	REPAIR POWER WASHER					
20025	3/04/2013	B & F AUTO SUPPLY INC	373093	2/28/2013	001	54.91	N	54.91	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	24.66	HOSE					
		592-291-863.000	21.56	HOSE END					
		592-291-863.000	8.69	SNOW PLOW OIL					
20025	3/04/2013	B & F AUTO SUPPLY INC	373136	2/28/2013	001	17.38	N	17.38	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	17.38	SNOW PLOW OIL					
20025	3/04/2013	B & F AUTO SUPPLY INC	373142	2/28/2013	001	8.69	N	8.69	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	8.69	SNOW PLOW OIL					
30865	3/04/2013	CINTAS CORPORATION - 300	300480704	2/26/2013	001	85.62	N	85.62	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	85.62	UNIFORMS					
50105	3/04/2013	EJ USA, INC.	3575579	2/16/2013	001	5,021.88	N	5,021.88	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-180.000	5,021.88	MATERIAL RETURNED					
50105	3/04/2013	EJ USA, INC.	3570097	1/30/2013	001	5,348.20	N	5,348.20	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-180.000	5,348.20	23061 EJ 12RW13 FE VALVE					

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80140	3/04/2013	HALT FIRE INC	S0059214	2/11/2013	001	434.20	N	434.20	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	434.20	E1 RADIATOR					
80140	3/04/2013	HALT FIRE INC	S0059227	2/11/2013	001	3,690.05	N	3,690.05	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	3,690.05	E2 BRAKES					
80140	3/04/2013	HALT FIRE INC	S0059288	2/19/2013	001	763.81	N	763.81	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	763.81	E3 DR VALVE, GAUGES,SHIFT					
80140	3/04/2013	HALT FIRE INC	S0059287	2/19/2013	001	80.00	N	80.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	80.00	E1 REP ELECTRICAL					
80140	3/04/2013	HALT FIRE INC	S0059285	2/19/2013	001	476.21	N	476.21	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	476.21	A2 REP SEAL AND ELEC					
151800	3/04/2013	ORCHARD, HILTZ, & MCCLIMENT, INC.	140721	2/18/2013	001	930.00	N	930.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.280	930.00	RIDGEWOOD DR PRE ENG					
161798	3/04/2013	PREMIER AERIAL & FLEET INSPECTION	I9981	2/07/2013	001	225.00	N	225.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	225.00	TRAINING BUCKET TRUCK					
180120	3/04/2013	RANDALL, JEFFREY	FEB 2013	2/27/2013	001	25.00	N	25.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-960.000	25.00	REIMBURSEMENT FOR					
190050	3/04/2013	S & W HARDWARE INC	266070	2/28/2013	001	26.70	N	26.70	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	26.70	89005 5' ROOF SNOW RAKE					
10589	3/05/2013	ADVANCED UNDERGROUND INSPECT LLC	9139	2/20/2013	001	1,251.64	N	1,251.64	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-938.000	1,251.64	TV'D 8 IN PIPE					
11255	3/05/2013	ALLIE BROTHERS UNIFORMS	43211	2/19/2013	001	72.00	N	72.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	72.00	UNIFORM EQUIP/BROTHERS					

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11255	3/05/2013	ALLIE BROTHERS UNIFORMS	43097	2/13/2013	001	115.00	N	115.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	115.00	UNIFORM EQUIP/S. SMITH					
11300	3/05/2013	ALPHAGRAPHICS #336	94488	2/01/2013	001	154.80	N	154.80	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	154.80	GENERAL BUSINESS CARDS					
20025	3/05/2013	B & F AUTO SUPPLY INC	371375	2/11/2013	001	8.77	N	8.77	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	5.04	ARMORALL WIPES					
		101-305-863.000	3.73	BULB					
20285	3/05/2013	BATTERIES PLUS	481-231512	2/08/2013	001	194.96	N	194.96	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	63.92	24-PACK AA BATTERIES					
		101-305-727.000	13.98	18-PACK AAA BATTERIES					
		101-305-727.000	47.96	12-PACK C BATTERIES					
		101-305-727.000	23.98	12-PACK D BATTERIES					
		101-305-727.000	45.12	12-PACK LITHIUM BATTERIES					
30865	3/05/2013	CINTAS CORPORATION - 300	300481576	2/26/2013	001	65.39	N	65.39	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	27.36	MATS FOR PD					
		101-265-776.000	38.03	TWP MATS					
30870	3/05/2013	CIRCLE HEATING AND COOLING	FEB 2013	2/28/2013	001	2,893.75	N	2,893.75	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	2,893.75	FEB 2013 MECH INSP PAY					
32000	3/05/2013	CUDA UNIFORM INC	80715	2/13/2013	001	69.95	N	69.95	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	69.95	UNIFORM EQUIP/BROTHERS					
60871	3/05/2013	FIRING LINE	803	12/27/2012	001	22,820.00	N	22,820.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	14,890.00	LMT RIFLE, CQB, MRP					
		265-300-978.000	4,000.00	AIMPOINT PRO OPTIC					
		265-300-978.000	2,490.00	SUREFIRE M300A SCOUT					
		265-300-978.000	450.00	BLUEFORCE GEAR 2 POINT					
		265-300-978.000	990.00	BLACKHAWK 36" RIFLE CASES					
42553	3/05/2013	DUNCAN DISPOSAL SYSTEMS, LLC	0000262982	3/01/2013	001	88,912.54	N	88,912.54	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		226-226-810.000	87,767.54	FEB 2013 RESIDENTIAL					

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			226-226-810.000	425.00	FEB 2013	DPW RECYCLE CNTR			
			226-226-810.000	720.00	JAN 2013	YARDWASTE DISPOS			
42553	3/05/2013	DUNCAN DISPOSAL SYSTEMS, LLC	0000255389	2/01/2013	001	88,132.50	N	88,132.50	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		226-226-810.000	88,132.50	JAN 2013	RESIDENTIAL				
80506	3/05/2013	HEILEMAN, JAMES	FEB 2013	2/28/2013	001	1,266.00	N	1,266.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	1,266.00	FEB 2013	ELEC INSP PAY				
110112	3/05/2013	KARLL, MIKE	FEB 2013	2/27/2013	001	12.00	N	12.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	6.00	SEMINAR PARKING 2/5/13					
		592-172-727.000	6.00	SEMINAR PARKING 2/6/13					
111602	3/05/2013	KOZLOWSKI, MARSHA	13017	1/02/2013	001	100.00	N	100.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-477.000	100.00	PARK REFUND-SESSION BUMP					
120970	3/05/2013	LIVONIA, CITY OF	006	2/13/2013	001	760.00	N	760.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	760.00	LEADERSHIP TRAINING					
130120	3/05/2013	MAIN STREET AUTO WASH	668265	2/06/2013	001	565.00	N	565.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	200.00	DECEMBER12 CAR WASHES					
		101-305-863.000	305.00	JANUARY13 CAR WASHES					
		101-305-863.000	60.00	FEBRUARY13 CAR WASHES					
131510	3/05/2013	L-3 COMMUNICATION MOBILE-VISION INC	0193875-IN	1/09/2013	001	14,720.00	N	14,720.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	6,925.00	SERVER, RACK #LSMVDR602					
		265-300-978.000	3,995.00	WORKSTATION, DESKTOP					
		265-300-978.000	2,950.00	ONE DAY ON-SITE					
		265-300-978.000	750.00	DATA MIGRATION					
		265-300-978.000	100.00	SHIPPING & HANDLING					
131800	3/05/2013	MUNSON, STEVE	FEB 2013	2/28/2013	001	961.25	N	961.25	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	961.25	FEB 2013 PLBG INSP PAY					
150600	3/05/2013	OFFICE DEPOT	642277851001	1/30/2013	001	124.73	N	124.73	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	124.73	MISC. OFFICE SUPPLIES					

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161310	3/05/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS	JAN 2013	2/20/2013	001	6,792.16	N	6,792.16	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	6,681.72	JANUARY13 FUEL/PATROL					
		101-325-963.000	110.44	JANUARY13 FUEL/PSA VEH					
161310	3/05/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS	JAN 2013	2/20/2013	001	474.44	N	474.44	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-863.000	474.44	JAN 2013 FUEL					
161839	3/05/2013	PRIORITY ONE EMERGENCY	35994	2/20/2013	001	175.00	N	175.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	175.00	INSTALLATION OF GUN RACK					
211532	3/05/2013	UPS	0000Y65Y35083	2/23/2013	001	11.45	N	11.45	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	6.86	COMCAST MAILING					
		101-851-971.000	4.59	CDBG 2013 APPLICATION					
211675	3/05/2013	UPPER LEVEL GRAPHICS	10785	2/15/2013	001	495.00	N	495.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	495.00	GRAPHICS ON NEW TAURUS					
230120	3/05/2013	WAYNE COUNTY	268728	1/30/2013	001	385.00	N	385.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-832.000	385.00	DEC. 2012 PRISONER					
230120	3/05/2013	WAYNE COUNTY	269008	2/18/2013	001	70.00	N	70.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-832.000	70.00	JAN. 2013 PRISONER					
230540	3/05/2013	WEST PAYMENT CENTER	826536707	2/01/2013	001	158.95	N	158.95	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	158.95	CLEAR PLUS WEB ANALYTICS					

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314,765.37

314,765.37

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40585	2/28/2013	DETROIT BOARD OF WATER COMMISSIONER	002-1091.300	2/25/2013	001	238,667.09	N	238,667.09	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-441-741.000	238,667.09	JAN 13 WATER					
190251	2/28/2013	A T & T LONG DISTANCE	836376571	2/13/2013	001	87.49	N	87.49	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	5.98	FEB13 ATT LONG DISTANCE					
		101-209-853.000	3.57	FEB13 ATT LONG DISTANCE					
		101-371-853.000	9.96	FEB13 ATT LONG DISTANCE					
		101-336-853.000	15.72	FEB13 ATT LONG DISTANCE					
		101-305-853.000	15.93	FEB13 ATT LONG DISTANCE					
		101-171-853.000	9.31	FEB13 ATT LONG DISTANCE					
		101-253-853.000	7.94	FEB13 ATT LONG DISTANCE					
		101-215-853.000	4.64	FEB13 ATT LONG DISTANCE					
		101-400-853.000	3.71	FEB13 ATT LONG DISTANCE					
		101-325-853.000	5.99	FEB13 ATT LONG DISTANCE					
		101-265-854.000	1.42	FEB13 ATT LONG DISTANCE					
		101-691-853.000	1.11	FEB13 ATT LONG DISTANCE					
		592-172-853.000	2.21	FEB13 ATT LONG DISTANCE					
		101-265-853.000	85.28	FEB13 ATT LONG DISTANCE					
		101-265-853.000	85.28	FEB13 ATT LONG DISTANCE					
		592-172-853.000	2.21	FEB13 ATT LONG DISTANCE					
		592-172-853.000	2.21	FEB13 ATT LONG DISTANCE					
230557	2/28/2013	WESTERN WAYNE CTY FD MUTUAL AID ASN	413	1/01/2013	001	16,406.50	N	16,406.50	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-885.000	16,406.50	2011 SPILL					
905391	2/28/2013	TGR TECHNICAL CENTER, LLC	I78998019801081	1/01/2013	001	36,109.72	N	36,109.72	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	36,109.72	SUMMER TAX REFUND					
905391	2/28/2013	TGR TECHNICAL CENTER, LLC	I78998019801081	1/01/2013	001	1,812.71	N	1,812.71	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	1,812.71	SUMMER TAX INTEREST					

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293,083.51

293,083.51

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200820	2/28/2013	20TH DISTRICT COURT	JAN 2013	2/27/2013	007	250.00	A	250.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	250.00	PB 63427 1/22/2013					
200820	2/28/2013	20TH DISTRICT COURT	FEB 2013	2/27/2013	007	250.00	B	250.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	250.00	PB 63393 2/22/2013					
200843	2/28/2013	16TH DISTRICT COURT	FEB 2013	2/27/2013	007	188.00	N	188.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	188.00	PB 63449 2/11/2013					
200844	2/28/2013	29TH DISTRICT COURT	JAN 2013	2/27/2013	007	304.00	N	304.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	304.00	PB 63031 1/24/2013					
200850	2/28/2013	35TH DISTRICT COURT	JAN 2013	2/27/2013	007	300.00	A	300.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 63444 1/31/2013					
200850	2/28/2013	35TH DISTRICT COURT	FEB 2013	2/27/2013	007	430.00	B	430.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	430.00	PB 63445 2/1/2013					
200850	2/28/2013	35TH DISTRICT COURT	FEB 2013	2/27/2013	007	600.00	C	600.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 63448 2/11/2013					
		702-100-087.000	300.00	PB 63450 2/11/2013					
200850	2/28/2013	35TH DISTRICT COURT	FEB 2013	2/27/2013	007	1,200.00	D	1,200.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 63376 2/13/2013					
		702-100-087.000	600.00	PB 63377 2/13/2013					
		702-100-087.000	100.00	PB 63378 2/13/2013					
200850	2/28/2013	35TH DISTRICT COURT	FEB 2013	2/27/2013	007	1,164.00	E	1,164.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 63379 2/14/2013					
		702-100-087.000	164.00	PB 63380 2/14/2013					
		702-100-087.000	200.00	PB 63381 2/14/2013					
		702-100-087.000	500.00	PB 63382 2/14/2013					
200850	2/28/2013	35TH DISTRICT COURT	FEB 2013	2/27/2013	007	300.00	F	300.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			702-100-087.000	300.00	PB 63390	2/20/2013			
200850	2/28/2013	35TH DISTRICT COURT	FEB 2013	2/27/2013	007	100.00	G	100.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	100.00	PB 63391	2/21/2013				
200850	2/28/2013	35TH DISTRICT COURT	FEB 2013	2/27/2013	007	200.00	H	200.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	200.00	PB 63392	2/22/2013				
200850	2/28/2013	35TH DISTRICT COURT	FEB 2013	2/27/2013	007	300.00	I	300.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 63394	2/25/2013				
200850	2/28/2013	35TH DISTRICT COURT	FEB 2013	2/27/2013	007	300.00	J	300.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 63447	2/8/2013				
200850	2/28/2013	35TH DISTRICT COURT	FEB 2013	2/27/2013	007	1,900.00	K	1,900.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 63383	2/19/2013				
		702-100-087.000	500.00	PB 63384	2/19/2013				
		702-100-087.000	100.00	PB 63385	2/19/2013				
		702-100-087.000	100.00	PB 63386	2/19/2013				
		702-100-087.000	500.00	PB 63387	2/19/2013				
		702-100-087.000	300.00	PB 63388	2/19/2013				
		702-100-087.000	100.00	PB 63389	2/19/2013				
202600	2/28/2013	25TH DISTRICT COURT	JAN 2013	2/28/2013	007	500.00	N	500.00	2/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 63441	1/30/2013				

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8,286.00

8,286.00

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12050	2/27/2013	ADP INC	418195116	2/21/2013 001		1,343.90	N	1,343.90	2/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	1,343.90	PAYROLL PROCESS YEAR END					
21356	2/27/2013	BLUE CARE NETWORK OF MICHIGAN	130390008658	2/08/2013 001		24,523.60	N	24,523.60	2/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	778.10	ANULEWICZ, J RETIRED MAR					
		101-305-714.000	778.10	BERRY, C RETIRED MAR					
		101-215-714.000	583.78	BERRY, R MAR					
		101-290-714.000	778.10	BROOKS, M RETIRED MAR					
		592-172-716.000	838.17	FIDH, R RETIRED MAR					
		101-305-714.000	1,506.17	GORDON, C MAR					
		101-336-714.000	1,227.22	GROTH, L RETIRED MAR					
		101-265-714.000	1,395.25	HAACK, D MAR					
		592-172-716.000	838.17	HOLLIS, T RETIRED MAR					
		101-290-714.000	389.05	HOOD, N RETIRED MAR					
		101-325-714.000	583.78	HUNT, N MAR					
		101-336-714.000	1,395.25	JOWSEY, N MAR					
		101-371-714.000	389.05	KLOC, T RETIRED MAR					
		592-172-716.000	1,395.25	LATAWIEC, K MAR					
		101-215-714.000	583.78	LECLAIR, D MAR					
		101-290-714.000	389.05	MASSENGILL, M RETIRED MAR					
		101-371-714.000	778.10	MCILHARGEY, C RETIRED MAR					
		101-290-714.000		MI CLAIM TAX ASSE RETRO MAR					
		101-290-714.000	204.30	MI CLAIM TAX ASSESSMENT MAR					
		101-290-714.000	778.10	NALEPKA, M RETIRED MAR					
		101-371-714.000	1,395.25	PALMARCHUK, C MAR					
		101-305-714.000	583.78	PAWLOWSKI, D MAR					
		101-209-714.000	1,395.25	PYYKKONEN, C MAR					
		101-290-714.000	1,227.22	RICHARDSON, M RETIRED MAR					
		101-325-714.000	778.10	ROCKWELL, R RETIRED MAR					
		592-172-716.000	778.10	RORABACHER, R RETIRED MAR					
		592-172-716.000	583.78	SMITH, C MAR					
		592-172-716.000	1,395.25	SNELL, D MAR					
		101-290-714.000	778.10	WHITMORE, I RETIRED MAR					
21356	2/27/2013	BLUE CARE NETWORK OF MICHIGAN	130390025806	2/08/2013 001		65,819.79	N	65,819.79	2/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	1,083.01	ALBRECHT, S MAR					
		101-305-714.000	1,083.01	ANDERSON, E MAR					
		101-305-714.000	1,083.01	ANTAL, R MAR					
		101-325-714.000	419.77	BEREZAK, J MAR					
		592-172-716.000	1,083.01	BRUCE, M MAR					
		101-305-714.000	1,083.01	CHESTON, S MAR					
		101-305-714.000	1,003.24	CIOMA, B MAR					
		101-305-714.000	1,083.01	COFFELL, S MAR					
		101-336-714.000	1,083.01	CONELY, P MAR					
		101-336-714.000	1,083.01	CONROY, W MAR					
		101-215-714.000	1,083.01	CONZELMAN, N MAR					
		101-325-714.000	1,003.24	CROWE, R MAR					
		101-305-714.000	419.77	DEFRAIN, B MAR					

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101-305-714.000		1,083.01	DRAKE, J	MAR				
101-325-714.000		1,083.01	FELL, C	MAR				
592-172-716.000		1,083.01	FELLRATH, P	MAR				
101-305-714.000		1,083.01	FETNER, W	MAR				
101-336-714.000		1,083.01	FOX, D	MAR				
101-305-714.000		419.77	FRITZ, M	MAR				
101-305-714.000		1,083.01	GAUTHIER, E	MAR				
101-305-714.000		3,266.40	GAUTHIER, E	RETIRE	MAR			
101-336-714.000		1,633.20	HAAR, J	RETIRE	MAR			
101-336-714.000		1,633.20	HAHN, D	RETIRE	MAR			
101-336-714.000		1,083.01	HARNED, T	MAR				
101-336-714.000		419.77	HARRELL, J	MAR				
101-305-714.000		1,003.24	HAYES, J	MAR				
101-305-714.000		1,083.01	HOFFMAN, M	MAR				
101-325-714.000		1,003.24	INNES, D	MAR				
101-201-714.000		1,083.01	JANKS, R	MAR				
101-305-714.000		935.14	JARVIS, J	RETIRE	MAR			
101-336-714.000		1,633.20	JURY, J	RETIRE	MAR			
101-305-714.000		1,003.24	KING, C	MAR				
101-336-714.000		1,512.92	KING, M	RETIRE	MAR			
101-305-714.000		1,083.01	KREBS, R	MAR				
101-305-714.000		1,003.24	LAURIA, K	MAR				
101-305-714.000		1,633.20	LEGO, M	RETIRE	MAR			
101-371-714.000		1,083.01	LEWIS, M	MAR				
101-305-714.000		1,083.01	LINTON, S	MAR				
101-336-714.000		1,633.20	MAYCOCK, R	RETIRE	MAR			
101-336-714.000		633.02	MCDURMON, D	RETIRE	MAR			
101-305-714.000		1,003.24	MCPARLAND, J	MAR				
101-336-714.000		4.63	MI CLAIM TAX ASSES	ADJ	MAR			
101-305-714.000		543.80	MI CLAIM TAX ASSESSMENT	MAR				
101-336-714.000		633.02	MILLER, C	RETIRE	MAR			
101-325-714.000		419.77	PARRILLA, K	MAR				
101-336-714.000		1,083.01	PHILLIPS, D	MAR				
101-400-714.000		419.77	RADTKE, J	MAR				
101-336-714.000		1,633.20	RAINEY, P	RETIRE	MAR			
101-305-714.000		1,633.20	RAPSON, S	RETIRE	MAR			
101-171-714.000		1,083.01	REAUME, R	MAR				
101-305-714.000		419.77	RIPP, J	MAR				
101-336-714.000		1,512.92	RUSSO, C	RETIRE	MAR			
101-305-714.000		1,083.01	SCHAEFER, B	MAR				
101-305-714.000		1,083.01	SEIPENKO, T	MAR				
101-325-714.000		1,083.01	SMITH, S	MAR				
101-336-714.000		1,083.01	TEFEND, R	MAR				
101-305-714.000		419.77	TIDERINGTON, S	MAR				
101-325-714.000		1,003.24	TURLEY, M	MAR				
101-336-714.000		1,512.92	VALENSKY, J	RETIRE	MAR			
101-336-714.000		1,100.59	VANVLECK, C	RETIRE	MAR			
101-171-714.000		1,003.24	WALLACE, A	MAR				
101-336-714.000		1,003.24	WENDEL, M	MAR				
101-336-714.000		1,633.20	WESTFALL, G	RETIRE	MAR			
101-305-714.000		633.02	WOOD, K	RETIRE	MAR			

40495 2/27/2013 WALLACE, ANN M.

ACCOUNT

FEB 2013

AMOUNT

2/26/2013 001

DESCRIPTION

6.62

N

6.62

2/27/2013

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			101-171-727.000	6.62	REIMBURSE FOR PICTURES				
81430	2/27/2013	HOLLIS, THOMAS R	FEB 2013	2/26/2013	001	120.00	N	120.00	2/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-818.000	120.00	CONSULTING 2.5 HRS					
130140	2/27/2013	JOHN HANCOCK LIFE INSURANCE CO.	FEB 2013	1/29/2013	001	128.84	N	128.84	2/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-237.000	20.00	ANTAL, ROBERT FEB					
		101-100-237.000	64.40	JOWSEY, NANCY FEB					
		101-100-237.000	44.44	PYYKKONEN, C FEB					
130926	2/27/2013	MICHIGAN CONFERENCE OF TEAMSTERS	MAR 2013	2/25/2013	001	9,165.00	N	9,165.00	2/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	1,527.50	BARTLETT, J MAR					
		592-172-716.000	1,527.50	COURTER, R MAR					
		592-172-716.000		FEE MAR					
		592-172-716.000	1,527.50	KRUEGER, R MAR					
		592-172-716.000	1,527.50	MELOW, S MAR					
		592-172-716.000	1,527.50	OVERAITIS, J MAR					
		592-172-716.000	1,527.50	THOMAS, J MAR					
140144	2/27/2013	NATIONAL VISION ADMINISTRATORS LLC	4169505	2/18/2013	001	1,137.91	N	1,137.91	2/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	12.70	ABRAHAM, R MAR					
		101-305-714.000	12.70	ALBRECHT, S MAR					
		592-172-716.000	8.79	ANDERSON, C RETIREE MAR					
		101-305-714.000	12.70	ANDERSON, E MAR					
		101-305-714.000	12.70	ANTAL, R MAR					
		592-172-716.000	8.79	ANULEWICZ, J RETIREE MAR					
		101-336-714.000	12.70	ATKINS, D MAR					
		101-290-714.000	4.88	BARNEY, S RETIREE MAR					
		101-336-714.000	8.79	BELSKY, D RETIREE MAR					
		101-305-714.000	8.79	BERRY, C RETIREE MAR					
		101-215-714.000	4.88	BERRY, R MAR					
		101-305-714.000	12.70	BROTHERS, J MAR					
		592-172-716.000	12.70	BRUCE, M MAR					
		101-336-714.000	12.70	BUKIS, P MAR					
		101-305-714.000	12.70	CHESTON, S MAR					
		101-305-714.000	8.79	CIOMA, B MAR					
		101-325-714.000	12.70	CLARK, K MAR					
		101-305-714.000	12.70	COFFELL, S MAR					
		101-336-714.000	12.70	CONELY, P MAR					
		101-336-714.000	12.70	CONROY, W MAR					
		101-215-714.000	12.70	CONZELMAN, N MAR					
		101-171-714.000	8.79	COOBATIS, J MAR					
		101-325-714.000	8.79	CROWE, R MAR					
		101-305-714.000	4.88	DEFRAIN, B MAR					
		101-305-714.000	12.70	DRAKE, J MAR					
		101-253-714.000	12.70	EDWARDS, R MAR					

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101-336-714.000		8.79	ELDRIDGE, D	RETIREE	MAR			
101-325-714.000		12.70	FELL, C	MAR				
592-172-716.000		12.70	FELLRATH, P	MAR				
101-305-714.000		12.70	FETNER, W	MAR				
592-172-716.000		8.79	FIDH, R	RETIREE	MAR			
101-336-714.000		12.70	FOX, D	MAR				
101-305-714.000		4.88	FRITZ, M	MAR				
101-305-714.000		8.79	GAUTHIER, E	FEB MAR				
101-305-714.000		12.70	GAUTHIER, E	FEB ADJ	MAR			
101-305-714.000		3.91	GAUTHIER, E	FEB CHG	MAR			
101-305-714.000		3.91	GAUTHIER, E	FEB CRED	MAR			
101-305-714.000		8.79	GAUTHIER, E	RETIREE	MAR			
101-305-714.000		12.70	GORDON, C	MAR				
101-336-714.000		12.70	GROSS, S	MAR				
101-336-714.000		8.79	GROTH, L	RETIREE	MAR			
101-265-714.000		8.79	HAACK, D	MAR				
101-336-714.000		12.70	HAAR, J	RETIREE	MAR			
101-336-714.000		12.70	HAHN, D	RETIREE	MAR			
101-253-714.000		12.70	HAMMYE, A	MAR				
101-336-714.000		12.70	HARNED, T	MAR				
101-336-714.000		4.88	HARRELL, J	MAR				
101-305-714.000		12.70	HAYES, D	MAR				
101-305-714.000		8.79	HAYES, J	MAR				
101-305-714.000		12.70	HOFFMAN, M	MAR				
592-172-716.000		4.88	HOLLIS, T	RETIREE	MAR			
101-336-714.000		8.79	HONKE, F	RETIREE	MAR			
101-325-714.000		4.88	HUNT, N	MAR				
101-325-714.000		8.79	INNES, D	MAR				
101-201-714.000		12.70	JANKS, R	MAR				
101-305-714.000		8.79	JARVIS, J	RETIREE	MAR			
101-336-714.000		8.79	JOWSEY, N	MAR				
101-336-714.000		12.70	JURY, J	RETIREE	MAR			
592-172-716.000		12.70	KARLL, M	MAR				
101-305-714.000		8.79	KING, C	MAR				
101-336-714.000		8.79	KING, M	RETIREE	MAR			
101-371-714.000		8.79	KLOC, T	RETIREE	MAR			
101-336-714.000		8.79	KNUPP, F	RETIREE	MAR			
101-691-714.000		8.79	KOZIAN, P	RETIREE	MAR			
101-305-714.000		8.79	KRAUSE, P	MAR				
101-305-714.000		12.70	KREBS, R	MAR				
101-305-714.000		12.70	KUDRA, D	MAR				
592-172-716.000		8.79	LATAWIEC, K	MAR				
101-305-714.000		8.79	LAURIA, K	MAR				
101-215-714.000		4.88	LECLAIR, D	MAR				
101-305-714.000		12.70	LEGO, M	RETIREE	MAR			
101-371-714.000		12.70	LEWIS, M	MAR				
101-305-714.000		12.70	LINTON, M	MAR				
101-305-714.000		12.70	LINTON, S	MAR				
101-215-714.000		12.70	LOZIER, M	MAR				
101-336-714.000		4.88	MAAS, C	RETIREE	MAR			
101-336-714.000		8.79	MACK, C	MAR				
101-336-714.000		12.70	MANN, C	MAR				
101-290-714.000		4.88	MASSENGILL, M	RETIREE	MAR			
101-336-714.000		12.70	MAYCOCK, R	RETIREE	MAR			

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-305-714.000	8.79	MC PARLAND, J	MAR			
		101-336-714.000	4.88	MCDURMON, D	RETIREE MAR			
		101-371-714.000	8.79	MCILHARGEY, C	RETIREE MAR			
		101-336-714.000	4.88	MILLER, C	RETIREE MAR			
		101-336-714.000	8.79	MOTHERSBOUGH, F	RETIREE MAR			
		101-371-714.000	8.79	PALMARCHUK, C	MAR			
		101-325-714.000	4.88	PARRILLA, K	MAR			
		101-305-714.000	4.88	PAWLOWSKI, D	MAR			
		101-336-714.000	12.70	PHILLIPS, D	MAR			
		101-371-714.000	12.70	PUMPHREY, K	MAR			
		101-209-714.000	8.79	PYYKKONEN, C	MAR			
		101-400-714.000	4.88	RADTKE, J	MAR			
		101-336-714.000	12.70	RAINEY, P	RETIREE MAR			
		101-305-714.000	8.79	RAPSON, S	RETIREE MAR			
		101-171-714.000	4.88	REAUME, R	MAR			
		101-290-714.000	8.79	RICHARDSON, M	RETIREE MAR			
		101-305-714.000	4.88	RIPP, J	MAR			
		101-325-714.000	8.79	ROCKWELL, H	RETIREE MAR			
		265-300-714.000	8.79	ROZUM, C	MAR			
		101-305-714.000	12.70	RUPARD, B	MAR			
		101-336-714.000	8.79	RUSSO, C	MAR			
		101-305-714.000	12.70	SCHAEFER, B	MAR			
		101-305-714.000	12.70	SEIPENKO, T	MAR			
		592-172-716.000	4.88	SMITH, C	MAR			
		101-305-714.000	8.79	SMITH, R	RETIREE MAR			
		101-325-714.000	12.70	SMITH, S	MAR			
		101-691-714.000	4.88	SMITH, T	RETIREE MAR			
		592-172-716.000	8.79	SNELL, D	MAR			
		101-336-714.000	12.70	TEFEND, R	MAR			
		101-305-714.000	4.88	TIDERINGTON, S	MAR			
		101-305-714.000	12.70	TIDERINGTON, T	MAR			
		101-325-714.000	8.79	TURLEY, M	MAR			
		101-336-714.000	8.79	VALENSKY, J	RETIREE MAR			
		101-336-714.000	8.79	VANVLECK, C	RETIREE MAR			
		101-171-714.000	8.79	WALLACE, A	MAR			
		101-336-714.000	8.79	WARREN, W	RETIREE MAR			
		101-336-714.000	8.79	WENDEL, M	MAR			
		101-336-714.000	12.70	WESTFALL, G	RETIREE MAR			
		101-290-714.000	8.79	WHITMORE, I	RETIREE MAR			
		101-305-714.000	8.79	WILSON, D	RETIREE MAR			
		101-305-714.000	4.88	WOOD, K	RETIREE MAR			
161228	2/27/2013 CITY OF PLYMOUTH	0000001609	2/20/2013	001	246.00	N	246.00	2/27/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-776.000	246.00	DMS - SALT					
161228	2/27/2013 CITY OF PLYMOUTH	0000001606	2/20/2013	001	4,400.56	N	4,400.56	2/27/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-955-885.000	4,400.56	SR VAN JAN13					
230559	2/27/2013 WESTERN WAYNE COUNTY SENIOR OLYMPICFY 2013		2/26/2013	001	100.00	N	100.00	2/27/2013
	ACCOUNT	AMOUNT	DESCRIPTION					

2/27/13 10.13.19  
Charter Township of Plymouth

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-----									
			101-955-885.000	100.00	2013 SENIOR OLYMPICS				
-----									
190282	2/27/2013	SCENIC MICHIGAN	FEB 2013	2/26/2013	001	45.00	N	45.00	2/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-400-727.000	45.00	WORKSHOP					
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\*\*\* GRAND TOTALS \*\*\*

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107,037.22

107,037.22

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20231	2/25/2013	BASIC	JAN 2013	2/21/2013 001		3,878.83	N	3,878.83	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-236.060	2,204.18	2012 MEDICAL					
		101-100-236.060	1,156.90	2013 MEDICAL					
		101-100-236.070	517.75	2012 DEP CARE					
31421	2/25/2013	COMCAST	0952052827401-1	2/14/2013 001		184.05	N	184.05	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	184.05	TWP MARCH 2013					
40508	2/25/2013	MICH MUN RISK MGT AUTHORITY ECP	MMRMA-D13011015	2/15/2013 001		13,063.41	N	13,063.41	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	653.72	ELECTRIC JAN					
		101-201-921.000	349.79	ELECTRIC JAN					
		101-209-921.000	187.13	ELECTRIC JAN					
		101-215-921.000	568.11	ELECTRIC JAN					
		101-253-921.000	237.27	ELECTRIC JAN					
		101-265-921.000	285.44	ELECTRIC JAN					
		101-265-921.000		ELECTRIC JAN					
		101-305-921.000	1,877.38	ELECTRIC JAN					
		101-325-921.000	781.51	ELECTRIC JAN					
		101-336-921.000	276.41	ELECTRIC JAN					
		101-336-921.000	1,615.59	ELECTRIC JAN					
		101-336-921.000	837.69	ELECTRIC JAN					
		101-371-921.000	411.56	ELECTRIC JAN					
		101-400-921.000	230.54	ELECTRIC JAN					
		101-691-921.000	265.46	ELECTRIC JAN					
		592-172-921.000	541.81	ELECTRIC JAN					
		592-172-921.000	1,055.07	ELECTRIC JAN					
		592-172-921.000	2,090.80	ELECTRIC JAN					
		101-100-067.010	798.13	ELECTRIC JAN					
40530	2/25/2013	DELTA DENTAL PLAN OF MI	RIS0000295908	3/01/2013 001		9,846.91	N	9,846.91	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	116.09	ABRAHAM, R MAR					
		101-305-714.000	116.09	ALBRECHT, S MAR					
		101-305-714.000	116.09	ANDERSON-SMITH, E MAR					
		592-172-716.000	66.87	ANDERSON, C RETIRED MAR					
		101-305-714.000	116.09	ANTAL, R MAR					
		592-172-716.000	66.87	ANULEWICZ, J RETIRED MAR					
		101-336-714.000	116.09	ATKINS, D MAR					
		101-215-714.000	200.61	BACYNSKI, E DEC-FEB MAR					
		101-290-714.000	36.06	BARNEY, S RETIRED MAR					
		101-336-714.000	66.87	BELSKY, D RETIRED MAR					
		101-325-714.000	36.06	BEREZAK, J MAR					
		101-305-714.000	66.87	BERRY, C RETIRED MAR					
		101-215-714.000	36.06	BERRY, R MAR					
		101-305-714.000	116.09	BROTHERS, J MAR					
		592-172-716.000	116.09	BRUCE, M MAR					
		101-336-714.000	116.09	BUKIS, P MAR					

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101-305-714.000		116.09	CHESTON, S	MAR				
101-305-714.000		66.87	CIOMA, B	MAR				
101-325-714.000		116.09	CLARK, K	MAR				
101-305-714.000		116.09	COFFELL, S	MAR				
101-336-714.000		116.09	CONELY, P	MAR				
101-336-714.000		116.09	CONROY, W	MAR				
101-215-714.000		116.09	CONZELMAN, N	MAR				
101-171-714.000		66.87	COOBATIS, J	MAR				
101-325-714.000		66.87	CROWE, R	MAR				
101-305-714.000		36.06	DEFRAIN, B	MAR				
101-305-714.000		116.09	DRAKE, J	MAR				
101-253-714.000		116.09	EDWARDS, R	MAR				
101-336-714.000		66.87	ELDRIDGE, D	RETIRE	MAR			
101-325-714.000		116.09	FELL, C	MAR				
592-172-716.000		116.09	FELLRATH, P	MAR				
101-305-714.000		116.09	FETNER, W	MAR				
592-172-716.000		66.87	FIDH, R	RETIRE	MAR			
101-336-714.000		116.09	FOX, D	MAR				
101-305-714.000		36.06	FRITZ, M	MAR				
101-305-714.000		116.09	GAUTHIER, E	MAR				
101-305-714.000		116.09	GORDON, C	MAR				
101-336-714.000		116.09	GROSS, S	MAR				
101-336-714.000		66.87	GROTH, L	RETIRE	MAR			
101-265-714.000		66.87	HAACK, D	MAR				
101-336-714.000		116.09	HAAR JR, J	RETIRE	MAR			
101-336-714.000		116.09	HAHN, D	RETIRE	MAR			
101-253-714.000		116.09	HAMMYE, A	MAR				
101-336-714.000		116.09	HARNED, T	MAR				
101-336-714.000		36.06	HARRELL, J	MAR				
101-305-714.000		116.09	HAYES, D	MAR				
101-305-714.000		66.87	HAYES, J	MAR				
101-305-714.000		116.09	HOFFMAN, M	MAR				
592-172-716.000		36.06	HOLLIS, T	RETIRE	MAR			
101-336-714.000		66.87	HONKE, F	RETIRE	MAR			
101-325-714.000		36.06	HUNT, N	MAR				
101-325-714.000		66.87	INNES, D	MAR				
101-201-714.000		116.09	JANKS, R	MAR				
101-305-714.000		66.87	JARVIS, J	RETIRE	MAR			
101-336-714.000		66.87	JOWSEY, N	MAR				
101-336-714.000		116.09	JURY, J	RETIRE	MAR			
592-172-716.000		116.09	KARL, M	MAR				
101-305-714.000		66.87	KING, C	MAR				
101-336-714.000		66.87	KING, M	RETIRE	MAR			
101-371-714.000		66.87	KLOC, T	MAR				
101-336-714.000		66.87	KNUPP, F	RETIRE	MAR			
101-691-714.000		66.87	KOZIAN, P	RETIRE	MAR			
101-305-714.000		66.87	KRAUSE, P	MAR				
101-305-714.000		116.09	KREBS, R	MAR				
101-305-714.000		116.09	KUDRA, D	MAR				
592-172-716.000		66.87	LATAWIEC, K	MAR				
101-305-714.000		66.87	LAURIA, K	MAR				
101-215-714.000		36.06	LECLAIR, D	MAR				
101-305-714.000		116.09	LEGO, M	RETIRE	MAR			
101-371-714.000		116.09	LEWIS, M	MAR				

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101-305-714.000		116.09	LINTON, M	MAR				
101-305-714.000		116.09	LINTON, S	MAR				
101-215-714.000		116.09	LOZIER, M	MAR				
101-336-714.000		36.06	MAAS, C	RETIRE	MAR			
101-336-714.000		66.87	MACK, C	MAR				
101-336-714.000		116.09	MANN, C	MAR				
101-290-714.000		36.06	MASSENGILL, M	RETIRE	MAR			
101-336-714.000		116.09	MAYCOCK, R	RETIRE	MAR			
101-336-714.000		36.06	MCDURMON, D	RETIRE	MAR			
101-371-714.000		66.87	MCILHARGEY, C	RETIRE	MAR			
101-305-714.000		66.87	MCPARLAND, J	MAR				
101-305-714.000		79.12	MI STATE CLAIM ASSESSMENT	MAR				
101-336-714.000		36.06	MILLER, C	RETIRE	MAR			
101-336-714.000		66.87	MOTHERSBAUGH, F	RETIRE	MAR			
101-371-714.000		66.87	PALMARCHUK, C	MAR				
101-325-714.000		36.06	PARRILLA, K	MAR				
101-305-714.000		36.06	PAWLOWSKI, D	MAR				
101-336-714.000		116.09	PHILLIPS, D	MAR				
101-371-714.000		116.09	PUMPHREY, K	MAR				
101-209-714.000		66.87	PYYKKONEN, C	MAR				
101-400-714.000		36.06	RADTKE, J	MAR				
101-336-714.000		116.09	RAINEY, P	RETIRE	MAR			
101-305-714.000		116.09	RAPSON, S	RETIRE	MAR			
101-171-714.000		116.09	REAUME, R	MAR				
101-290-714.000		66.87	RICHARDSON, M	RETIRE	MAR			
101-305-714.000		36.06	RIPP, J	MAR				
101-325-714.000		66.87	ROCKWELL III, H	RETIRE	MAR			
265-300-714.000		66.87	ROZUM, C	MAR				
101-305-714.000		116.09	RUPARD, B	MAR				
101-336-714.000		66.87	RUSSO, C	RETIRE	MAR			
101-305-714.000		116.09	SCHAEFER, B	MAR				
101-305-714.000		116.09	SEIPENKO, T	MAR				
592-172-716.000		36.06	SMITH, C	MAR				
101-305-714.000		66.87	SMITH, R	RETIRE	MAR			
101-325-714.000		116.09	SMITH, S	MAR				
101-691-714.000		36.06	SMITH, T	RETIRE	MAR			
592-172-716.000		66.87	SNELL, D	MAR				
101-336-714.000		116.09	TEFEND, R	MAR				
101-305-714.000		36.06	TIDERINGTON, S	MAR				
101-305-714.000		116.09	TIDERINGTON, T	MAR				
101-325-714.000		66.87	TURLEY, M	MAR				
101-336-714.000		66.87	VALENSKY, J	RETIRE	MAR			
101-336-714.000		66.87	VANVLECK, C	RETIRE	MAR			
226-226-714.000		116.09	VIGNOE, S	MAR				
101-171-714.000		66.87	WALLACE, A	MAR				
101-336-714.000		66.87	WARREN, W	RETIRE	MAR			
101-336-714.000		66.87	WENDEL, M	MAR				
101-336-714.000		116.09	WESTFALL, G	RETIRE	MAR			
101-290-714.000		66.87	WHITMORE, I	RETIRE	MAR			
101-305-714.000		66.87	WILSON, D	RETIRE	MAR			
101-305-714.000		36.06	WOOD, K	RETIRE	MAR			
40575 2/25/2013 DTE ENERGY		1840 729 0006 3	2/20/2013 001		419.66	N	419.66	2/25/2013
ACCOUNT		AMOUNT	DESCRIPTION					

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			510-510-737.000	47.11	FEB13 MAINTENANCE SHED				
			510-510-737.000	372.55	FEB13 CLUBHOUSE				
40575	2/25/2013	DTE ENERGY	3177 072 0012 5	2/14/2013 001		27.79	N	27.79	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-315-951.000	8.91	JAN13 9220 RIDGE SIREN					
		101-315-951.000	9.44	JAN13 13550 RIDGE SIREN					
		101-315-951.000	9.44	JAN13 46001 A2 RD SIREN					
80515	2/25/2013	HEMMING,POLACZYK,CRONIN,SMITH,	JAN 2013	2/13/2013 001		12,567.87	N	12,567.87	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-826.000	7,606.73	LEGAL SERVICES JAN13					
		101-290-826.000	65.63	LEGAL SERVICES JAN13					
		101-801-826.000	1,404.38	LEGAL SERVICES JAN13					
		101-336-826.000		LEGAL SERVICES JAN13					
		101-290-826.000	2,231.25	LEGAL SERVICES JAN13					
		592-172-830.000	1,246.88	LEGAL SERVICES JAN13					
		101-290-826.000	13.00	LEGAL SERVICES JAN13					
		226-226-826.000		LEGAL SERVICES JAN13					
		805-805-970.005		LEGAL SERVICES JAN13					
90053	2/25/2013	I.A.F.F. - LOCAL 1496	FEB 2013	2/22/2013 001		1,260.00	N	1,260.00	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.020	110.00						
		101-100-232.020	30.00						
		101-100-232.020	110.00						
		101-100-232.020	30.00						
		101-100-232.020	150.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
		101-100-232.020	30.00						
		101-100-232.020	30.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
101350	2/25/2013	JOHNSON ROSATI SCHULTZ JOPPICH PC	1062680	2/13/2013 001		472.50	N	472.50	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-830.000	472.50	DWSD RATES JAN 2013					
130061	2/25/2013	M E R S	00020005-5	2/28/2013 001		11,709.90	N	11,709.90	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	382.27						
		101-100-231.000	420.88						
		101-100-231.000	511.54						
		101-100-231.000	420.88						
		101-100-231.000	382.27						

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			101-100-231.000	259.26					
			101-100-231.000	366.08					
			101-100-231.000	535.58					
			101-100-231.000	362.84					
			101-100-231.000	492.40					
			101-100-231.000	362.84					
			101-100-231.000	967.11					
			101-100-231.000	420.88					
			101-100-231.000	519.94					
			101-100-231.000	362.84					
			101-100-231.000	253.62					
			101-100-231.000	374.98					
			101-100-231.000	443.43					
			101-100-231.000	511.54					
			101-100-231.000	367.70					
			101-100-231.000	362.84					
			101-100-231.000	252.50					
			101-100-231.000	382.28					
			101-100-231.000	369.32					
			101-100-231.000	364.46					
			101-100-231.000	432.16					
			101-100-231.000	569.33					
			101-100-231.000	258.13					
130061	2/25/2013	M E R S	00020005-5	2/28/2013 001		9,987.39	N	9,987.39	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	1,525.65						
		101-100-231.000	610.38						
		101-100-231.000	666.52						
		101-100-231.000	547.30						
		101-100-231.000	628.14						
		101-100-231.000	690.57						
		101-100-231.000	708.70						
		101-100-231.000	541.70						
		101-100-231.000	543.60						
		101-100-231.000	584.35						
		101-100-231.000	582.36						
		101-100-231.000	911.91						
		101-100-231.000	633.11						
		101-100-231.000	813.10						
130061	2/25/2013	M E R S	00020005-5	2/28/2013 001		2,751.19	N	2,751.19	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	263.42						
		101-100-231.000	293.00						
		101-100-231.000	261.86						
		101-100-231.000	265.05						
		101-100-231.000	261.86						
		101-100-231.000	306.85						
		101-100-231.000	288.92						
		101-100-231.000	263.07						

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			101-100-231.000	262.47					
			101-100-231.000	284.69					
130061	2/25/2013	M E R S	00020005-5	2/28/2013 001		23,498.17	N	23,498.17	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.030	779.83						
		101-305-714.030	858.62						
		101-305-714.010	1,043.54						
		101-305-714.030	858.62						
		101-305-714.030	779.83						
		101-305-714.030	528.88						
		101-305-714.030	746.79						
		101-305-714.030	702.65						
		101-305-714.030	740.18						
		101-305-714.030	1,004.51						
		101-305-714.030	740.18						
		101-305-714.030	1,972.90						
		101-305-714.030	858.60						
		101-305-714.030	1,060.67						
		101-305-714.030	740.18						
		101-305-714.030	517.38						
		101-305-714.030	764.96						
		101-305-714.030	904.61						
		101-305-714.010	1,043.54						
		101-305-714.030	750.09						
		101-305-714.030	740.18						
		101-305-714.030	515.08						
		101-305-714.030	779.84						
		265-300-714.030	753.40						
		101-305-714.030	743.48						
		101-305-714.030	881.62						
		101-305-714.030	1,161.43						
		101-305-714.030	526.58						
130061	2/25/2013	M E R S	00020005-5	2/28/2013 001		5,612.38	N	5,612.38	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-714.050	537.39						
		101-325-714.050	597.71						
		101-325-714.050	534.18						
		101-325-714.050	540.70						
		101-325-714.050	534.18						
		101-325-714.050	625.95						
		101-325-714.050	589.40						
		101-325-714.050	536.67						
		101-325-714.050	535.44						
		101-325-714.050	580.76						
130061	2/25/2013	M E R S	00020005-5	2/28/2013 001		12,037.11	N	12,037.11	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.020	1,787.87						
		101-336-714.020	715.26						

2/25/13 14.33.17  
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		101-336-714.020			781.07			
		101-336-714.020			641.36			
		101-336-714.020			736.11			
		101-336-714.020			809.27			
		101-336-714.020			830.50			
		101-336-714.020			634.82			
		101-336-714.020			637.02			
		101-336-714.020			684.78			
		101-336-714.020			682.46			
		101-336-714.020			1,068.66			
		101-336-714.020			741.92			
		101-336-714.020			952.85			
		101-336-714.010			333.16			
130139 2/25/2013	JOHN HANCOCK LIFE INSURANCE CO.	FEB 2013	2/22/2013	001	2,785.86	N	2,785.86	2/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	87.08						
	101-100-231.000							
	101-100-231.000	110.92						
	101-100-231.000	182.05						
	101-100-231.000	162.43						
	101-100-231.000	91.44						
	101-100-231.000	182.05						
	101-100-231.000	175.08						
	101-100-231.000							
	101-100-231.000							
	101-100-231.000	89.13						
	101-100-231.000							
	101-100-231.000	170.13						
	101-100-231.000							
	101-100-231.000	114.88						
	101-100-231.000	91.44						
	101-100-231.000	157.00						
	101-100-231.000	89.13						
	101-100-231.000	87.08						
	101-100-231.000	87.08						
	101-100-231.000							
	101-100-231.000	65.24						
	101-100-231.000							
	101-100-231.000	75.27						
	101-100-231.000	196.15						
	101-100-231.000							
	101-100-231.000	100.00						
	101-100-231.000	79.24						
	101-100-231.000	87.08						
	101-100-231.000	203.85						
	101-100-231.000							
	101-100-231.000							
	101-100-231.000	102.11						
130139 2/25/2013	JOHN HANCOCK LIFE INSURANCE CO.	FEB 2013	2/22/2013	001	11,535.98	N	11,535.98	2/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		592-291-714.040	261.24					
		101-215-714.010	358.25					
		592-291-714.010	332.77					
		101-215-714.010	546.16					
		101-171-714.010	487.28					
		592-291-714.040	274.32					
		101-253-714.010	546.16					
		592-291-714.010	525.24					
		101-305-714.010	255.04					
		101-265-714.010	211.73					
		101-253-714.010	267.40					
		101-325-714.050	255.04					
		101-201-714.010	510.40					
		101-336-714.010	221.85					
		592-291-714.010	344.65					
		101-305-714.010	221.85					
		592-291-714.040	274.32					
		592-172-714.010	199.69					
		101-215-714.010	280.46					
		101-371-714.010	471.00					
		101-215-714.010	267.40					
		592-291-714.040	261.24					
		592-291-714.040	261.24					
		101-371-714.010	221.85					
		101-305-714.010	221.85					
		101-371-714.010	280.46					
		101-209-714.010	221.85					
		101-400-714.010	225.81					
		101-171-714.010	588.45					
		592-172-714.010	221.85					
		592-172-714.010	221.85					
		592-291-714.040	237.72					
		592-291-714.040	261.24					
		101-305-714.010	611.54					
		226-226-714.010	280.46					
		101-171-714.010	306.32					
140150 2/25/2013	NATIONWIDE RET SOL USCM/MIDWEST	0037121001	2/17/2013 001		9,917.72	N	9,917.72	2/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-239.000	200.00						
	101-100-239.000	307.69						
	101-100-239.000	403.42						
	101-100-239.000	350.00						
	101-100-239.000	40.00						
	101-100-239.000	50.00						
	101-100-239.000	630.00						
	101-100-239.000	200.00						
	101-100-239.000	20.00						
	101-100-239.000	100.00						
	101-100-239.000							
	101-100-239.000	300.00						
	101-100-239.000	75.00						
	101-100-239.000	20.00						

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			101-100-239.000			125.00			
			101-100-239.000						
			101-100-239.000			450.00			
			101-100-239.000			150.00			
			101-100-239.000			403.42			
			101-100-239.000			300.00			
			101-100-239.000			36.00			
			101-100-239.000			10.00			
			101-100-239.000			100.00			
			101-100-239.000						
			101-100-239.000			215.00			
			101-100-239.000			178.27			
			101-100-239.000						
			101-100-239.000			200.00			
			101-100-239.000			25.00			
			101-100-239.000			350.00			
			101-100-239.000			50.00			
			101-100-239.000			200.00			
			101-100-239.000			20.00			
			101-100-239.000			75.00			
			101-100-239.000			200.00			
			101-100-239.000			150.00			
			101-100-239.000			125.00			
			101-100-239.000			100.00			
			101-100-239.000			150.00			
			101-100-239.000			20.00			
			101-100-239.000			250.00			
			101-100-239.000			250.00			
			101-100-239.000			100.00			
			101-100-239.000			67.00			
			101-100-239.000			50.00			
			101-100-239.000			100.00			
			101-100-239.000			130.00			
			101-100-239.000			35.00			
			101-100-239.000			50.00			
			101-100-239.000			10.00			
			101-100-239.000			200.00			
			101-100-239.000			400.00			
			101-100-239.000			100.00			
			101-100-239.000			250.00			
			101-100-239.000			200.00			
			101-100-239.000			100.00			
			101-100-239.000			200.00			
			101-100-239.000			20.00			
			101-100-239.000			100.00			
			101-100-239.000			150.00			
			101-100-239.000			50.00			
			101-100-239.000			576.92			
			101-100-239.000			200.00			
161287	2/25/2013	CHARTER TWSP OF PLYMOUTH	JAN 2013	2/21/2013	001	104,012.50	N	104,012.50	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-066.000	104,012.50	SOLID WASTE JAN 2013					

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161298	2/25/2013	CHARTER TWSP OF PLYMOUTH	JAN 2013	2/21/2013	001	1,704.87	N	1,704.87	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	151.38	JAN 2013 FUEL					
		101-336-863.000	1,316.04	JAN 2013 FUEL					
		101-691-863.000	237.45	JAN 2013 FUEL					
191607	2/25/2013	SPALDING DEDECKER ASSOCIATES, INC. PL11006		1/01/2013	001	13,295.00	N	13,295.00	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-014.000	1,307.00	INV 62972 KROGERS					
		701-100-014.000	1,250.00	INV 63123 KROGERS					
		701-100-014.000	2,129.50	INV 63655 KROGERS					
		701-100-014.000	105.50	INV 63940 KROGERS					
		701-100-014.000	1,586.00	INV 63943 KROGERS					
		701-100-014.000	188.00	INV 64097 KROGERS					
		701-100-014.000	70.00	INV 64258 KROGERS					
		701-100-014.000	953.00	INV 64261 KROGERS					
		701-100-014.000	5,060.00	INV 63663 KROGER					
		701-100-014.000	458.00	INV 63944 KROGER					
		701-100-014.000	188.00	INV 64100 KROGER					
191607	2/25/2013	SPALDING DEDECKER ASSOCIATES, INC. PL12107		1/01/2013	001	9,695.22	N	9,695.22	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-014.000	6,478.22	INV 63664 NATL HERITAGE					
		701-100-014.000	1,732.50	INV 63270 NATL HERITAGE					
		701-100-014.000	1,051.50	INV 63952 NATL HERITAGE					
		701-100-014.000	433.00	INV 64102 NATL HERITAGE					
191607	2/25/2013	SPALDING DEDECKER ASSOCIATES, INC. PL11005		1/01/2013	001	1,242.50	N	1,242.50	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-014.000	314.00	INV 63124 JOHNSON CONT					
		701-100-014.000	717.50	INV 64099 JOHNSON CONT					
		701-100-014.000	211.00	INV 64260 JOHNSON CONT					
191607	2/25/2013	SPALDING DEDECKER ASSOCIATES, INC. PL12111		1/01/2013	001	1,439.00	N	1,439.00	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-014.000	188.00	INV 63948 FIFTH THIRD					
		701-100-014.000	1,216.00	INV 64103 FIFTH THIRD					
		701-100-014.000	35.00	INV 64264 FIFTH THIRD					
191607	2/25/2013	SPALDING DEDECKER ASSOCIATES, INC. PL12112		1/01/2013	001	2,719.00	N	2,719.00	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-014.000	2,427.00	INV 63950 E & E MFG					
		701-100-014.000	292.00	INV 64263 E & E MFG					
191607	2/25/2013	SPALDING DEDECKER ASSOCIATES, INC. PL12104		1/01/2013	001	3,022.00	N	3,022.00	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-014.000	1,684.50	INV 63269 HINES PARK					

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			701-100-014.000	1,337.50	INV 63951 HINES PARK				
191607	2/25/2013	SPALDING DEDECKER ASSOCIATES, INC.	PL11004	1/01/2013	001	1,432.50	N	1,432.50	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-014.000	1,410.00	INV 63274 ST KEN					
		701-100-014.000	22.50	INV 63942 ST KEN					
230125	2/25/2013	WCA ASSESSING	FEB 2013	2/20/2013	001	15,990.00	N	15,990.00	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-818.000	15,990.00	FEB 13					
230555	2/25/2013	WESTERN TWNPS UTILITIES AUTHORITY	JAN 2013	2/11/2013	001	105,817.53	N	105,817.53	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-441-742.000	100,805.25	YCUA/OPERATING JAN 2013					
		592-441-743.000	3,912.28	YCUA IPP					
		592-291-932.000	1,100.00	JAN/FEB13 COUNTRY ACRES LIFT STATION					
161299	2/25/2013	CHARTER TWSP OF PLYMOUTH	NOV 2012	1/01/2013	001	11,171.25	Y	11,171.25	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-861.000	60.72	NOV12 MAIN ST PIZZA					
		101-215-861.000	147.73	NOV12 PANERA BREAD					
		101-215-727.000	29.66	NOV12 OFFICE MAX					
		101-215-861.000	116.00	NOV12 HUNGRY HOWIES					
		101-215-727.000	62.79	NOV12 GLOBAL INDUSTRIAL					
		101-290-963.000	40.00	NOV12 ANNUAL FEE					
		101-215-727.000	94.80	NOV12 PENSKE TRK RENTAL					
		101-101-861.000	83.93	NOV12 BUSCH'S MKT					
		101-101-861.000	282.48	NOV12 GFS MARKETPLACE					
		101-101-861.000	16.97	NOV12 MEIJER					
		101-101-861.000	60.68	NOV12 MEIGER					
		101-101-861.000	11.24	NOV12 HOLIDAY MARKET					
		101-101-861.000	32.26	NOV12 GFS MARKETPLACE					
		101-101-861.000	13.20	NOV12 GUERNSEY DAIRY					
		101-290-963.000	86.47	NOV12 KOHL'S					
		101-290-963.000	90.07	NOV12 KOHL'S					
		101-253-727.000	34.93	NOV12 PIE IN THE SKY					
		101-305-758.000	853.93	NOV12 PRIORITY 1 EMERG					
		101-305-958.000	67.40	NOV12 MICH NOTARY SERVICE					
		101-336-776.000	11.98	NOV12 K MART					
		101-201-727.000	176.00	NOV12 GRAINGER					
		101-215-727.000	26.47	NOV12 OFFICE DEPOT					
		101-215-727.000	36.85	NOV12 OFFICE MAX					
		101-215-861.000	67.56	NOV12 LEO'S CONEY ISLAND					
		101-265-776.000	106.46	NOV12 DOWNRIVER REFRIG					
		101-336-776.000	192.74	NOV12 PROGRESS SUPPLY					
		101-265-776.000	23.95	NOV12 THE HOME DEPOT					
		101-171-727.000	34.99	NOV12 MICHAEL'S					
		101-171-727.000	34.99	NOV12 MICHAEL'S					
		101-265-776.000	60.13	NOV12 TARGET					
		101-325-727.000	32.55	NOV12 TARGET					

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			101-371-727.000	640.93	NOV12	CABELA'S CLOTHING			
			101-265-776.000	3.70	NOV12	ACO HARDWARE			
			101-265-776.000	4.10	NOV12	ACO HARDWARE			
			101-265-776.000	14.80	NOV12	CVS PHARMACY			
			101-265-776.000	13.77	NOV12	CVS PHARMACY			
			101-336-776.000	79.00	NOV12	LIGHTING SUPPLY			
			592-172-776.000	75.30	NOV12	LIGHTING SUPPLY			
			101-265-776.000	25.80	NOV12	THE HOME DEPOT			
			101-336-776.000	3.97	NOV12	THE HOME DEPOT			
			592-172-776.000	13.88	NOV12	THE HOME DEPOT			
			101-265-776.000	9.01	NOV12	TARGET			
			101-253-831.000	690.13	NOV12	CDW-G TONER			
			592-291-851.000	134.06	NOV12	THE HOME DEPOT			
			592-291-851.000	20.64	NOV12	AIRGAS USA, LLC			
			592-291-851.000	32.63	NOV12	THE HOME DEPOT			
			101-215-727.000	153.55	NOV12	PENSKE TRK LEASING			
			592-291-851.000	30.40	NOV12	THE HOME DEPOT			
			592-291-851.000	61.09	NOV12	THE HOME DEPOT			
			592-291-851.000	99.29	NOV12	THE HOME DEPOT			
			101-371-727.000	14.82	NOV12	OFFICE DEPOT			
			101-371-727.000	66.34	NOV12	JLC - HANLEY WOOD			
			101-371-727.000	125.00	NOV12	INTL CODE COUNCIL			
			101-371-853.000	14.98	NOV12	VERIZON			
			101-336-776.000	70.95	NOV12	THE HOME DEPOT			
			101-336-776.000	67.92	NOV12	THE HOME DEPOT			
			101-691-931.000	95.57	NOV12	THE HOME DEPOT			
			101-691-931.000	95.57	NOV12	THE HOME DEPOT			
			592-172-776.000	17.89	NOV12	SAM'S CLUB			
			592-172-776.000	100.68	NOV12	SAM'S CLUB			
			592-172-776.000	2,947.00	NOV12	DOE DISC. OFF.EQUIP			
			592-100-180.000	1,498.00	NOV12	THE HOME DEPOT			
			101-290-963.000	40.00	NOV12	ANNUAL FEE			
			101-305-963.000	33.78	NOV12	EINSTEIN BROS BAGEL			
			101-171-727.000	31.66	NOV12	OFFICE DEPOT			
			101-215-727.000	40.00	NOV12	ENGRAVING CONNECTIO			
			101-101-861.000	185.50	NOV12	FOREVER & ALWAYS			
			101-336-727.000	228.25	NOV12	IFSTA FIRE PROTECT			
			101-336-960.000	386.35	NOV12	PEARSON EDUCATION			
			101-336-776.000	42.34	NOV12	THE HOME DEPOT			
			101-336-960.000	351.71	NOV12	PEARSON EDUCATION			
			101-336-776.000	7.31	NOV12	ACO HARDWARE			
			101-336-960.000	386.35	NOV12	PEARSON EDUCATION			

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403,098.09

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
40575	2/25/2013	DTE ENERGY	3177 072 0012 5	12/31/2012	001	27.79	N	27.79	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-315-951.000	8.91	DEC12 9220 RIDGE SIREN					
		101-315-951.000	9.44	DEC12 13550 RIDGE SIREN					
		101-315-951.000	9.44	DEC12 46001 A2 RD SIREN					
51510	2/25/2013	ENGINEERING REPRODUCTION	115724	12/06/2012	001	6.00	N	6.00	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-400-727.000	6.00	COM DEV COPIES					
230555	2/25/2013	WESTERN TWNPS UTILITIES AUTHORITY DEC 2012		12/31/2012	001	58,544.87	N	58,544.87	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-185.000	6,272.94	CAPITAL IMPR DEC 2012 AN					
		592-441-742.000	26,479.55	YCUA/OPERATING DEC 2012 AN					
		592-441-742.000	25,792.38	WTUA LOOKBACK FY 11/12					
161299	2/25/2013	CHARTER TWSP OF PLYMOUTH	DEC 2012	12/31/2012	001	3,636.11	N	3,636.11	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	51.67	AMAZON					
		101-305-958.000	100.00	MACP DUES					
		101-305-776.000	20.80	SCRAPPER HANGERS					
		101-215-960.000	338.00	MTA TRAINING					
		101-215-960.000	4.75	PARKING					
		101-215-960.000	13.52	MTA TRAINING PARKING					
		101-171-727.000	178.91	FORM CENTER					
		101-400-727.000	33.70	MI NOTARY SERVICE					
		592-172-727.000	33.70	MI NOTARY SERVICE					
		101-336-863.000	57.96	K MART					
		101-336-776.000	39.88	HOME DEPOT					
		592-172-776.000	65.15	DELWOOD SUPPLY					
		592-172-776.000	32.24	GRAYBAR					
		101-265-776.000	26.95	LIGHTING SUPPLY					
		101-305-776.000	17.63	LIGHTING SUPPLY					
		101-336-776.000	31.90	LIGHTING SUPPLY					
		592-172-776.000	75.30	LIGHTING SUPPLY					
		101-265-776.000	70.33	HOME DEPOT					
		101-265-776.000	135.00	GRAYBAR					
		101-371-863.000	17.82	HOME DEPOT					
		101-336-776.000	273.00	CAROUSEL CARPET CLEAN					
		101-265-776.000	39.96	TARGET					
		101-336-776.000	305.00	CAROUSEL CARPET CLEAN					
		101-265-858.000	13.18	GRAYBAR					
		101-265-776.000	7.88	HOME DEPOT					
		101-215-727.000	630.86	APPLE STORE					
		101-215-727.000	130.91	APPLE STORE					
		592-172-776.000	31.59	HOME DEPOT					
		592-172-776.000	11.48	HOME DEPOT					
		101-265-776.000	95.21	LOWES					
		101-371-727.000	14.95	CDC MAPPING					
		101-371-863.000	2.97	LOWES					

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101-265-776.000		21.86	LOWES					
101-265-776.000		11.25	S AND W					
101-336-960.000		7.84	HOME DEPOT					
101-336-960.000		104.95	HOME DEPOT					
101-336-960.000		7.52	HOME DEPOT					
101-336-851.000		36.30	PRT INC					
101-336-776.000		100.48	HOME DEPOT					
101-336-851.000		14.73	PRT INC					
101-336-776.000		22.47	HOME DEPOT					
101-336-960.000		76.00	AMERICAN RED CROSS					
101-691-931.000		19.08	HOME DEPOT					
101-101-861.000		9.00	ENGRAVING CONNECTION					
101-215-727.000		9.00	ENGRAVING CONNECTION					
101-336-758.000		70.00	PETES SHOE REPAIR					
101-336-979.000		239.28	NORTHLINE EXPRESS					
101-336-727.000		14.95	PLANTRONICS					

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181110	2/25/2013	ROBERT BOSCH CORPORATION	I78998019801080	2/25/2013 001		48,822.33	N	48,822.33	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	48,822.33	WINTER TAX OVERPAYMENT					
230520	2/25/2013	WELLS FARGO REAL ESTATE TAX SERVICE	2012-13	2/23/2013 001		3,243.10	N	3,243.10	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	1,580.46	R78044010038000					
		703-100-275.000	1,662.64	R78007010007316					
230520	2/25/2013	WELLS FARGO REAL ESTATE TAX SERVICE	2012-13	2/23/2013 001		7,310.35	Y	7,310.35	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	674.73	R78017070487000					
		703-100-275.000	1,255.17	R78033020042000					
		703-100-275.000	1,221.50	R78034010020000					
		703-100-275.000	1,164.21	R78043010031000					
		703-100-275.000	1,044.13	R78048990038000					
		703-100-275.000	385.23	R78059030184000					
		703-100-275.000	1,069.03	R78059030208000					
		703-100-275.000	496.35	R78059030303000					
904107	2/25/2013	LERETA, LLC	R78017080062000	2/25/2013 001		1,169.98	N	1,169.98	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	1,169.98	WINTER TAX OVERPAYMENT SETEROS MORTGAGE					
905407	2/25/2013	MADAU, ADRIAN & ALINA	R78054990016708	2/25/2013 001		71.66	N	71.66	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	71.66	WINTER TAX OVERPAYMENT					
905415	2/25/2013	DEMCO 46	R78010990002710	2/23/2013 001		44,832.61	N	44,832.61	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	44,832.61	MTT TAX REFUND					
905415	2/25/2013	DEMCO 46	R78010990002710	2/23/2013 001		1,094.66	N	1,094.66	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	1,094.66	MTT INTEREST REFUND					
161280	2/25/2013	CHARTER TWSP OF PLYMOUTH	R78010990002710	2/25/2013 001		19,996.17	A	19,996.17	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	19,996.17	FROM MTT WINTER TAX REFUND					
905416	2/25/2013	EATON, DENNIS	R78060010029700	2/25/2013 001		114.68	N	114.68	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	114.68	MTT TAX REFUND					
905416	2/25/2013	EATON, DENNIS	R78060010029700	2/25/2013 001		.16	N	.16	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			703-100-275.000	.16	MTT INTEREST REFUND				
905416	2/25/2013	EATON, DENNIS	R78060010029700	2/25/2013	001	532.09	N	532.09	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	532.09	MTT TAX REFUND					
905416	2/25/2013	EATON, DENNIS	R78060010029700	2/25/2013	001	10.35	N	10.35	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	10.35	MTT INTEREST REFUND					
905417	2/25/2013	KING VENTURE DEVELOPMENT	R78064030155000	2/25/2013	001	1,837.98	N	1,837.98	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	1,837.98	WINTER TAX OVERPAYMENT					
905418	2/25/2013	LHFM	R78064030156000	2/25/2013	001	4,173.61	N	4,173.61	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	4,173.61	SUMMER TAX OVERPAYMENT					
905418	2/25/2013	LHFM	R78064030156000	2/25/2013	001	899.86	N	899.86	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	899.86	WINTER TAX OVERPAYMENT					
905419	2/25/2013	PPTA INC & NORTHLAND PROP VENTURES	R78062010017001	2/25/2013	001	7,820.97	N	7,820.97	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	7,820.97	MTT TAX REFUND					
905419	2/25/2013	PPTA INC & NORTHLAND PROP VENTURES	R78062010017001	2/25/2013	001	152.08	N	152.08	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	152.08	MTT INTEREST REFUND					
905419	2/25/2013	PPTA INC & NORTHLAND PROP VENTURES	R78062010017001	2/25/2013	001	4,694.75	N	4,694.75	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	4,694.75	LESS WINTER TAX DUE					
161280	2/25/2013	CHARTER TWSP OF PLYMOUTH	R78062010017001	2/25/2013	001	4,694.75	B	4,694.75	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	4,694.75	WINTER TAX					
905420	2/25/2013	RCO ENGINEERING	R78009990001009	2/25/2013	001	4,790.92	N	4,790.92	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	4,790.92	WINTER TAX OVERPAYMENT					
905421	2/25/2013	WEBASTO-EDSCHA CABRIO USA, INC.	2012-2013	2/25/2013	001	7,753.44	N	7,753.44	2/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			703-100-275.000	458.43	I78998019801099				
			703-100-275.000	6,365.60	R78009020031000				
			703-100-275.000	462.35	R78009020032000				
			703-100-275.000	467.06	R78009020033000				
905422	2/25/2013	YORK PROPERTIES							
		ACCOUNT	R78062010021000	2/25/2013	001	10,267.38	N	10,267.38	2/25/2013
		703-100-275.000	10,267.38		WINTER TAX OVERPAYMENT				

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151100	2/21/2013	OAKLAND COUNTY	CLM0004777	12/31/2012 001		4,711.00	N	4,711.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-818.000	1,384.00	CLEMIS MEMBERSHIP USAGE					
		101-325-818.000	3,282.00	CLEMIS MDC PARTICIPATION					
		101-325-818.000	45.00	REGULATORY FEE					
40575	2/21/2013	DTE ENERGY	2736 175 0001 5	12/31/2012 001		13.20	N	13.20	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	13.20	NOV-DEC12 42352 A2 RD.					
130170	2/21/2013	MARK'S OUTDOOR POWER EQUIPMENT	36887	10/13/2012 001		91.00	N	91.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	91.00	BLADE SHARPENING					
130170	2/21/2013	MARK'S OUTDOOR POWER EQUIPMENT	39560	12/14/2012 001		440.56	N	440.56	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	440.56	ZERO TURN TORO REPAIRS					
130170	2/21/2013	MARK'S OUTDOOR POWER EQUIPMENT	39561	12/14/2012 001		460.67	N	460.67	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	460.67	REPAIRS ZERO TURN					
191607	2/21/2013	SPALDING DEDECKER ASSOCIATES, INC.	0062425	12/12/2011 001		500.00	N	500.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-400-818.000	500.00	RETAINER NOV 2011					
191607	2/21/2013	SPALDING DEDECKER ASSOCIATES, INC.	0063127	5/14/2012 001		500.00	N	500.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-400-818.000	500.00	RETAINER APRIL 2012					
191607	2/21/2013	SPALDING DEDECKER ASSOCIATES, INC.	0063941	10/11/2012 001		500.00	N	500.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-400-818.000	500.00	RETAINER SEPT 2012					
191607	2/21/2013	SPALDING DEDECKER ASSOCIATES, INC.	0064259	12/06/2012 001		500.00	N	500.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-400-818.000	500.00	RETAINER NOV 2012					
191607	2/21/2013	SPALDING DEDECKER ASSOCIATES, INC.	0064407	12/31/2012 001		500.00	N	500.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-400-818.000	500.00	RETAINER DEC 2012					
150200	2/21/2013	OBSERVER & ECCENTRIC NEWSPAPERS	8791377	12/02/2012 001		65.16	N	65.16	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-215-813.000	65.16	WINTER 2012 TAX NOTICE				
150200	2/21/2013	OBSERVER & ECCENTRIC NEWSPAPERS	8791376	11/29/2012	001	130.32	N	130.32	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-813.000	130.32	BUDGET NOTICE 2013					
40052	2/21/2013	DPW & SON, LLC	50002	8/16/2012	001	650.00	N	650.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-782.000	650.00	WS 6578 48220 JOY					
40052	2/21/2013	DPW & SON, LLC	50002	7/13/2012	001	7,200.00	N	7,200.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-782.000	650.00	WS 6571 46964 BURNING TR					
		592-172-782.000	650.00	WS 6572 46880 BURNING TR					
		592-172-782.000	650.00	WS 6573 46578 BURNING TR					
		592-172-782.000	650.00	WS 6574 46534 BURNING TR					
		592-172-782.000	650.00	WS 6575 46492 BURNING TR					
		592-172-782.000	850.00	WS 6570 FARMBROOK					
		592-172-782.000	1,375.00	WS 6567 41840 AA TRAIL					
		592-172-782.000	850.00	WS 6565 50447 ELMWOOD					
		592-172-782.000	875.00	WS 6568 9370 SADDLEBROOK					
230090	2/21/2013	WAGENSCHUTZ LAWN SPRAYING	13698	8/15/2012	001	200.00	N	200.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	200.00	FERTILIZER					
230090	2/21/2013	WAGENSCHUTZ LAWN SPRAYING	11382	10/10/2012	001	2,250.00	N	2,250.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	2,250.00	FERTILIZER					
51440	2/21/2013	EMPCO INC	2997	12/13/2012	001	2,288.00	N	2,288.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-826.000	2,288.00	EXAM - CAPT TESTING					

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11450	2/20/2013	A T & T	734R01977702	2/01/2013 001		2,942.76	N	2,942.76	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	156.59	JAN13 TELEPHONE					
		101-209-853.000	97.57	JAN13 TELEPHONE					
		101-371-853.000	173.58	JAN13 TELEPHONE					
		101-336-853.000	588.09	JAN13 TELEPHONE					
		101-305-853.000	460.18	JAN13 TELEPHONE					
		101-171-853.000	208.91	JAN13 TELEPHONE					
		101-253-853.000	135.43	JAN13 TELEPHONE					
		101-215-853.000	255.63	JAN13 TELEPHONE					
		101-400-853.000	252.13	JAN13 TELEPHONE					
		101-325-853.000	225.31	JAN13 TELEPHONE					
		592-172-853.000	222.64	JAN13 TELEPHONE					
		592-291-805.000	74.22	JAN13 TELEPHONE					
		101-265-854.000	26.47	JAN13 TELEPHONE					
		101-691-853.000	66.01	JAN13 TELEPHONE					
		101-265-853.000	2,645.90	JAN13 TELEPHONE					
		592-172-853.000	296.86	JAN13 TELEPHONE					
		101-265-853.000	2,645.90	JAN13 TELEPHONE					
		592-172-853.000	296.86	JAN13 TELEPHONE					
12095	2/20/2013	ATKINS, DAN	3201004976	1/09/2013 001		25.00	N	25.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-960.000	25.00	REIMBURSEMENT FOR RENEWAL					
30138	2/20/2013	CANTON WASTE RECYCLING	36215	2/05/2013 001		35.00	N	35.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	35.00	2/1/13 LKPT ONCALL TRASH					
30138	2/20/2013	CANTON WASTE RECYCLING	36114	2/01/2013 001		329.00	N	329.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	88.00	FEB 2013 DPW TRASH					
		101-336-776.000	30.00	FEB 2013 FSII TRASH					
		101-336-776.000	43.00	FEB 2013 FSIII TRASH					
		101-265-776.000	72.48	FEB 2013 TWP HALL TR&RCYC					
		101-305-776.000	51.58	FEB 2013 TWP HALL TR&RCYC					
		101-325-727.000	21.47	FEB 2013 TWP HALL TR&RCYC					
		101-336-776.000	7.59	FEB 2013 TWP HALL TR&RCYC					
		592-172-776.000	14.88	FEB 2013 TWP HALL TR&RCYC					
31460	2/20/2013	CONSUMERS ENERGY	JAN 2013	2/05/2013 001		7,593.71	N	7,593.71	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	371.54	JAN13 NATURAL GAS					
		101-201-921.000	198.80	JAN13 NATURAL GAS					
		101-209-921.000	106.35	JAN13 NATURAL GAS					
		101-215-921.000	322.88	JAN13 NATURAL GAS					
		101-253-921.000	134.85	JAN13 NATURAL GAS					
		101-265-854.000	500.70	JAN13 NATURAL GAS					
		101-265-776.000		NATURAL GAS					

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			101-305-921.000	1,067.01	JAN13	NATURAL GAS			
			101-315-951.000			NATURAL GAS			
			101-325-921.000	444.18	JAN13	NATURAL GAS			
			101-336-921.000	2,639.68	JAN13	NATURAL GAS			
			101-371-921.000	233.91	JAN13	NATURAL GAS			
			101-400-921.000	131.03	JAN13	NATURAL GAS			
			101-691-921.000	734.43	JAN13	NATURAL GAS			
			592-172-921.000	324.03	JAN13	NATURAL GAS			
			592-444-745.000	13.13	JAN13	NATURAL GAS			
			101-265-921.000	6,885.36	JAN13	NATURAL GAS			
			592-172-921.000	324.03	JAN13	NATURAL GAS			
			592-444-745.000	13.13	JAN13	NATURAL GAS			
			101-265-921.000	6,885.36	JAN13	NATURAL GAS			
			510-510-737.000	371.19	JAN13	NATURAL GAS			
			592-172-921.000	324.03	JAN13	NATURAL GAS			
			592-444-745.000	13.13	JAN13	NATURAL GAS			
140120	2/20/2013	NATIONAL FIRE PROTECTION ASSOCIATION	02238569	2/01/2013	001	855.00	N	855.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	855.00	FIRE CODES-ALL ACCESS					
150200	2/20/2013	OBSERVER & ECCENTRIC NEWSPAPERS	8794105	2/03/2013	001	43.44	N	43.44	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-813.000	43.44	AUTO AUCTION NOTICE					
150200	2/20/2013	OBSERVER & ECCENTRIC NEWSPAPERS	8793620	2/10/2013	001	76.03	N	76.03	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-813.000	76.03	BOT MEETING NOTICE					
191790	2/20/2013	SPRINT	766307819-063	2/06/2013	001	43.24	N	43.24	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-443-937.000	43.24	1/03/13-2/2/13 DPW CELL PHONES					
211532	2/20/2013	UPS	0000Y65Y35053	2/02/2013	001	17.98	N	17.98	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		226-226-727.000	4.43	2ND DAY AIR - S.V.					
		226-226-727.000	7.02	HAULER LICENSE - S.V.					
		101-851-971.000	6.53	2ND DAY AIR - S.V.					
220290	2/20/2013	VERIZON WIRELESS	2865361592	1/28/2013	001	255.39	N	255.39	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-853.000	236.10	JAN13 CELL PHONE					
		101-201-853.000	.78	JAN13 CELL PHONE					
		101-325-853.000	12.17	JAN13 CELL PHONE					
		101-336-853.000	3.90	JAN13 CELL PHONE					
		101-691-853.000	.22	JAN13 CELL PHONE					
		226-226-727.000	2.22	JAN13 CELL PHONE					

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40580	2/20/2013	DTE ENERGY	6482053	2/18/2013 001		5,334.46	N	5,334.46	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-446-920.000	5,334.46	MUNICIPAL STREET LIGHTING					
151100	2/21/2013	OAKLAND COUNTY	CLM0004777	1/01/2013 001		1,828.25	N	1,828.25	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-818.000	828.25	CLEMIS LIVESCAN					
		101-325-818.000	1,000.00	CLEMIS MUG CAPTURE STN					
11450	2/21/2013	A T & T	734207090602	2/10/2013 001		50.00	N	50.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-921.000	50.00	TO 30913 FEB13 FS#3 METERLINE					
40575	2/21/2013	DTE ENERGY	2939 501 0001 7	2/15/2013 001		36.94	N	36.94	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	36.94	JAN-FEB13 42340 A2 RD					
40575	2/21/2013	DTE ENERGY	2736 175 0001 5	2/15/2013 001		6.60	N	6.60	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	6.60	JAN13 42352 A2 RD.					
10586	2/21/2013	A.S.C., INC	33791	2/15/2013 001		104.00	N	104.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	104.00	SERVICE					
11256	2/21/2013	ALLIED SUBSTANCE ABUSE PROFESSIONAL	013113833	1/31/2013 001		76.00	N	76.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	38.00	VISIT JB					
		592-172-727.000	38.00	VISIT JO					
12050	2/21/2013	ADP INC	417730850	2/08/2013 001		615.32	N	615.32	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	615.32	PAYROLL PROCESSING					
12050	2/21/2013	ADP INC	417990960	2/15/2013 001		2,671.53	N	2,671.53	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	2,671.53	PAYROLL PROCESSING					
31428	2/21/2013	COMCAST	24292495	2/01/2013 001		339.75	N	339.75	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-853.000	64.95	VIDEO ARRAIGN FEB 2013					
		101-336-921.000	64.95	FS #2 FEB 2013					
		101-336-921.000	64.95	FS #3 FEB 2013					
		101-691-931.000	79.95	PARK FEB 2013					

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			101-691-931.000	64.95	SOCER PARK 2013				
109110	2/21/2013	K & D PLUMBING, INC.	FEB 2013	2/05/2013	001	75.00	N	75.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-818.000	75.00	PRISONER CELL					
130105	2/21/2013	MI ASSOC OF CODE ENFORCE OFFICERS	FY 2013	1/07/2013	001	40.00	N	40.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-958.000	40.00	ORDINANCE OFFICER MEMBER					
210220	2/21/2013	US BANK	3316643	1/25/2013	001	500.00	N	500.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		246-246-995.000	500.00	2013 PAYING AGENT FEE					
211532	2/21/2013	UPS	0000Y65Y35073	2/16/2013	001	18.19	N	18.19	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	6.86	COMCAST MAILING					
		226-226-727.000	11.33	COMMERCIAL HAULER LIC.					
230561	2/21/2013	WESTERN WAYNE URGENT CARE	74	2/15/2013	001	30.00	N	30.00	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	15.00	VISIT JB					
		592-172-727.000	15.00	VISIT JO					
21360	2/21/2013	BLUE CROSS/BLUE SHIELD OF MICHIGAN	007011523710	2/06/2013	001	14,111.72	N	14,111.72	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	1,783.70	ANDERSON, C MAR					
		101-290-714.000	743.22	BARNEY, S MAR					
		101-336-714.000	1,603.48	BELSKY, D MAR					
		101-336-714.000	1,783.70	ELDRIDGE, D MAR					
		101-290-714.000	801.74	HAGOPIAN, G MAR					
		101-336-714.000	1,603.48	HONKE, F MAR					
		101-336-714.000	1,603.48	KNUPP, F MAR					
		101-336-714.000	801.74	MAAS, C MAR					
		101-336-714.000		MI CLAIM TAX ASSESSMENT MAR					
		101-336-714.000	1,603.48	MOTHERSBAUGH, F MAR					
		101-336-714.000	1,783.70	WARREN, W MAR					
80179	2/21/2013	HARTFORD, THE	6223701-1	3/01/2013	001	4,534.13	N	4,534.13	2/20/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	54.74	ALBRECHT, S MAR					
		101-305-714.000	62.10	ANDERSON SMITH, E MAR					
		101-305-714.000	73.25	ANTAL, R MAR					
		101-336-714.000	57.67	ATKINS, D MAR					
		592-172-716.000	41.20	BARTLETT, J MAR					
		101-325-714.000	43.60	BEREZAK, J MAR					
		101-215-714.000	53.81	BERRY, R MAR					

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101-305-714.000		62.10		BROTHERS, J MAR				
592-172-716.000		50.09		BRUCE, M MAR				
101-336-714.000		54.41		BUKIS, P MAR				
101-325-714.000		43.60		BULMER, C MAR				
101-336-714.000		2.63		CASAMATTA, R MAR				
101-305-714.000		54.74		CHESTON, S MAR				
101-305-714.000		40.75		CIOMA, B MAR				
101-325-714.000		43.60		CLARK, K MAR				
101-305-714.000		54.74		COFFELL, S MAR				
101-336-714.000		2.63		COLLINASH, R MAR				
101-336-714.000		54.41		CONELY, P MAR				
101-336-714.000		60.17		CONROY, W MAR				
101-215-714.000		73.25		CONZELMAN, N MAR				
101-171-714.000		69.28		COOBATIS, J MAR				
592-172-716.000		42.83		COURTER, R MAR				
101-325-714.000		43.60		CROWE, R MAR				
101-336-714.000		2.63		CULVER, E MAR				
101-305-714.000		36.63		DEFRAIN, B MAR				
101-305-714.000		54.74		DRAKE, J MAR				
101-336-714.000		2.63		DRISCOLL, K MAR				
101-253-714.000		73.25		EDWARDS, R MAR				
101-336-714.000		2.63		ERVIN, J MAR				
101-325-714.000		43.60		FELL, C MAR				
592-172-716.000		73.25		FELLRATH, P MAR				
101-305-714.000		54.74		FETNER, W MAR				
101-336-714.000		57.67		FOX, D MAR				
101-305-714.000		54.74		FRITZ, M MAR				
101-305-714.000		54.74		GAUTHIER, E MAR				
101-305-714.000		40.43		GORDON, C MAR				
101-336-714.000		57.67		GROSS, S MAR				
101-265-714.000		35.05		HAACK, D MAR				
101-253-714.000		41.22		HAMMYE, A MAR				
101-336-714.000		54.41		HARNED, T MAR				
101-336-714.000		54.41		HARRELL, J MAR				
101-305-714.000		62.10		HAYES, D MAR				
101-305-714.000		54.74		HAYES, J MAR				
101-305-714.000		54.74		HOFFMAN, M MAR				
101-325-714.000		40.43		HUNT, N MAR				
101-325-714.000		43.60		INNES, D MAR				
101-201-714.000		72.15		JANKS, R MAR				
101-336-714.000		2.63		JONES, S MAR				
101-336-714.000		36.31		JOWSEY, N MAR				
592-172-716.000		51.56		KARLL, M MAR				
101-336-714.000		2.63		KENNEDY, N MAR				
101-305-714.000		40.75		KING, C MAR				
101-305-714.000		36.31		KRAUSE, P MAR				
101-305-714.000		54.74		KREBS, R MAR				
592-172-716.000		42.83		KRUEGER, R MAR				
101-305-714.000		62.10		KUDRA, D MAR				
592-172-716.000		33.56		LATAWIEC, K MAR				
101-305-714.000		73.25		LAURIA, K MAR				
101-215-714.000		43.59		LECLAIR, D MAR				
101-371-714.000		67.26		LEWIS, M MAR				
101-305-714.000		54.74		LINTON, M MAR				

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			101-305-714.000	54.74	LINTON, S MAR				
			101-215-714.000	41.97	LOZIER, M MAR				
			101-336-714.000	57.67	MACK, C MAR				
			101-336-714.000	57.67	MANN, C MAR				
			101-305-714.000	40.75	MCPARLAND, J MAR				
			592-172-716.000	41.20	MELOW, S MAR				
			592-172-716.000	41.20	OVERAITIS, J MAR				
			101-371-714.000	36.31	PALMARCHUK, C MAR				
			101-325-714.000	43.60	PARRILLA, K MAR				
			101-305-714.000	36.31	PAWLOWSKI, D MAR				
			101-336-714.000	60.17	PHILLIPS, D MAR				
			101-336-714.000	2.63	PIERSON, L MAR				
			101-371-714.000	43.59	PUMPHREY, K MAR				
			101-209-714.000	36.31	PYYKKONEN, C MAR				
			101-400-714.000	36.80	RADTKE, J MAR				
			101-336-714.000	54.41	RANDALL, J MAR				
			101-171-714.000	73.25	REAUME, R MAR				
			101-336-714.000	2.63	RICHARDS, J MAR				
			101-305-714.000	54.74	RIPP, J MAR				
			265-300-714.000	54.74	ROZUM, C MAR				
			101-305-714.000	54.74	RUPARD, B MAR				
			101-305-714.000	62.10	SCHAEFER, B MAR				
			101-305-714.000	62.10	SEIPENKO, T MAR				
			592-172-716.000	36.31	SMITH, CHERYL MAR				
			101-336-714.000	2.63	SMITH, CHRIS MAR				
			101-325-714.000	43.60	SMITH, S MAR				
			592-172-716.000	36.31	SNELL, D MAR				
			592-172-716.000	38.28	STANISLAWSKI, T MAR				
			101-336-714.000	57.67	TEFEND, R MAR				
			592-172-716.000	41.20	THOMAS, J MAR				
			101-305-714.000	40.75	TIDERINGTON, S MAR				
			101-305-714.000	73.25	TIDERINGTON, T MAR				
			101-325-714.000	43.60	TURLEY, M MAR				
			226-226-714.000	43.59	VIGNOE, S MAR				
			101-171-714.000	46.80	WALLACE, A MAR				
			101-336-714.000	73.25	WENDEL, M MAR				
			101-325-714.000	43.60	YUDT, R MAR				
130170	2/21/2013	MARK'S OUTDOOR POWER EQUIPMENT ACCOUNT	41556	2/05/2013	001	66.09	N	66.09	2/20/2013
		101-691-931.000	AMOUNT	DESCRIPTION					
			66.09	2 CYCLE OIL					

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20230	2/11/2013	BASIC	232967	1/31/2013	001	600.00	N	600.00	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	600.00	SEC 105 PLAN ADMIN ANNUM					
30010	2/11/2013	C.O.A.M. - PLYMOUTH TOWNSHIP	FEB 2013	2/08/2013	001	380.88	N	380.88	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.050	63.48						
		101-100-232.050	63.48						
		101-100-232.050	63.48						
		101-100-232.050	63.48						
		101-100-232.050	63.48						
		101-100-232.050	63.48						
31421	2/11/2013	COMCAST	0952053400401-4	1/31/2013	001	111.90	N	111.90	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	111.90	INTERNET FEB13					
31505	2/11/2013	CORPORATE CLEANING GROUP INC	83306	2/08/2013	001	350.00	N	350.00	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-858.000	50.00	CLEANING FEB13					
		592-172-776.000	300.00	CLEANING FEB13					
31505	2/11/2013	CORPORATE CLEANING GROUP INC	83305	2/08/2013	001	1,800.00	N	1,800.00	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	776.52	CLEANING FEB13					
		101-305-776.000	782.64	CLEANING FEB13					
		101-336-776.000	81.36	CLEANING FEB13					
		592-172-776.000	159.48	CLEANING FEB13					
		101-305-776.000		CLEANING HAZ MAT FEB13					
32054	2/11/2013	CURMI, CHARLES	JAN 2013	2/07/2013	001	35.00	N	35.00	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-101-861.000	15.00	PARKING					
		101-101-861.000	20.00	PARKING					
40585	2/11/2013	DETROIT BOARD OF WATER COMMISSIONER004	1091.400	2/08/2013	001	30,811.32	N	30,811.32	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-441-743.000	30,811.32	IWC CHARGES FOR JAN 2013					
81450	2/11/2013	HONKE, FREDERICK	FEB 2013	2/10/2013	001	209.80	N	209.80	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	209.80	HONKE, FREDERICK FEB13					
		101-336-714.000		2013 MEDICARE PART B FEB13					
111275	2/11/2013	KNUPP, FRED L.	FEB 2013	2/10/2013	001	93.50	N	93.50	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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		101-336-714.000	93.50	KNUPP, FRED L. FEB13				
		101-336-714.000		2012 MEDICARE PART B FEB13				
130100 2/11/2013	MAAS, CARLAS							
	ACCOUNT	FEB 2013	2/10/2013 001		136.40	N	136.40	2/11/2013
	101-336-714.000	AMOUNT	DESCRIPTION					
	101-336-714.000	136.40	MAAS, CARLAS FEB13					
			2012 MEDICARE PART B FEB13					
130139 2/11/2013	JOHN HANCOCK LIFE INSURANCE CO.							
	ACCOUNT	FEB 2013	2/08/2013 001		2,785.86	N	2,785.86	2/11/2013
	101-100-231.000	AMOUNT	DESCRIPTION					
	101-100-231.000	87.08						
	101-100-231.000							
	101-100-231.000	110.92						
	101-100-231.000	182.05						
	101-100-231.000	162.43						
	101-100-231.000	91.44						
	101-100-231.000	182.05						
	101-100-231.000	175.08						
	101-100-231.000							
	101-100-231.000	89.13						
	101-100-231.000							
	101-100-231.000	170.13						
	101-100-231.000							
	101-100-231.000	114.88						
	101-100-231.000	91.44						
	101-100-231.000	157.00						
	101-100-231.000	89.13						
	101-100-231.000	87.08						
	101-100-231.000	87.08						
	101-100-231.000							
	101-100-231.000	65.24						
	101-100-231.000							
	101-100-231.000	75.27						
	101-100-231.000	196.15						
	101-100-231.000							
	101-100-231.000	100.00						
	101-100-231.000	79.24						
	101-100-231.000	87.08						
	101-100-231.000	203.85						
	101-100-231.000							
	101-100-231.000							
	101-100-231.000	102.11						
130139 2/11/2013	JOHN HANCOCK LIFE INSURANCE CO.							
	ACCOUNT	FEB 2013	2/10/2013 001		11,441.95	N	11,441.95	2/11/2013
	592-291-714.040	AMOUNT	DESCRIPTION					
	101-215-714.010	261.24						
	592-291-714.010	351.23						
	101-215-714.010	332.77						
	101-171-714.010	546.16						
		487.28						

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			592-291-714.040			274.32			
			101-253-714.010			546.16			
			592-291-714.010			525.24			
			101-305-714.010			250.09			
			101-265-714.010			207.56			
			101-253-714.010			267.40			
			101-325-714.050			250.09			
			101-201-714.010			510.40			
			101-336-714.010			217.46			
			592-291-714.010			344.65			
			101-305-714.010			217.46			
			592-291-714.040			274.32			
			592-172-714.010			195.75			
			101-215-714.010			274.95			
			101-371-714.010			471.00			
			101-215-714.010			267.40			
			592-291-714.040			261.24			
			592-291-714.040			261.24			
			101-371-714.010			195.72			
			101-305-714.010			217.46			
			101-371-714.010			274.95			
			101-209-714.010			217.46			
			101-400-714.010			225.81			
			101-171-714.010			588.45			
			592-172-714.010			217.46			
			592-172-714.010			217.46			
			592-291-714.040			237.72			
			592-291-714.040			261.24			
			101-305-714.010			611.54			
			226-226-714.010			274.95			
			101-171-714.010			306.32			
140150	2/11/2013	NATIONWIDE RET SOL USCM/MIDWEST	0037121001	2/03/2013	001	23,817.76	N	23,817.76	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-239.000	200.00						
		101-100-239.000	307.69						
		101-100-239.000	403.44						
		101-100-239.000	350.00						
		101-100-239.000	40.00						
		101-100-239.000	50.00						
		101-100-239.000	630.00						
		101-100-239.000	200.00						
		101-100-239.000	20.00						
		101-100-239.000	100.00						
		101-100-239.000							
		101-100-239.000	300.00						
		101-100-239.000	75.00						
		101-100-239.000	20.00						
		101-100-239.000	125.00						
		101-100-239.000							
		101-100-239.000	450.00						
		101-100-239.000	150.00						
		101-100-239.000	403.44						

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			101-100-239.000			300.00			
			101-100-239.000			36.00			
			101-100-239.000			10.00			
			101-100-239.000			100.00			
			101-100-239.000			14,000.00			
			101-100-239.000			215.00			
			101-100-239.000			178.27			
			101-100-239.000						
			101-100-239.000			200.00			
			101-100-239.000			25.00			
			101-100-239.000			350.00			
			101-100-239.000			50.00			
			101-100-239.000			200.00			
			101-100-239.000			20.00			
			101-100-239.000			75.00			
			101-100-239.000			200.00			
			101-100-239.000			150.00			
			101-100-239.000			125.00			
			101-100-239.000			100.00			
			101-100-239.000			150.00			
			101-100-239.000			20.00			
			101-100-239.000			250.00			
			101-100-239.000			250.00			
			101-100-239.000			100.00			
			101-100-239.000			67.00			
			101-100-239.000			50.00			
			101-100-239.000			100.00			
			101-100-239.000			130.00			
			101-100-239.000			35.00			
			101-100-239.000			50.00			
			101-100-239.000			10.00			
			101-100-239.000			200.00			
			101-100-239.000			400.00			
			101-100-239.000			100.00			
			101-100-239.000			250.00			
			101-100-239.000			200.00			
			101-100-239.000			100.00			
			101-100-239.000			100.00			
			101-100-239.000			20.00			
			101-100-239.000			100.00			
			101-100-239.000			150.00			
			101-100-239.000			50.00			
			101-100-239.000			576.92			
			101-100-239.000			200.00			
160005	2/11/2013	P.O.A.M. - PLYMOUTH TOWNSHIP	FEB 2013	2/08/2013	001	1,512.12	N	1,512.12	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.010	53.48						
		101-100-232.040	38.60						
		101-100-232.040	43.60						
		101-100-232.010	58.48						
		101-100-232.010	58.48						
		101-100-232.040	43.60						

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80,992.94

2/11/13 12.32.35  
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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
40508 2/11/2013	MICH MUN RISK MGT AUTHORITY ECP	MMRMA-D12121015	12/31/2012	001	10,733.94	N	10,733.94	2/11/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-921.000	553.49	ELECTRIC DEC12					
	101-201-921.000	296.16	ELECTRIC DEC12					
	101-209-921.000	158.44	ELECTRIC DEC12					
	101-215-921.000	481.01	ELECTRIC DEC12					
	101-253-921.000	200.89	ELECTRIC DEC12					
	101-265-921.000	158.38	ELECTRIC DEC12					
	101-265-921.000		ELECTRIC DEC12					
	101-305-921.000	1,589.55	ELECTRIC DEC12					
	101-325-921.000	661.71	ELECTRIC DEC12					
	101-336-921.000	234.03	ELECTRIC DEC12					
	101-336-921.000	1,454.17	ELECTRIC DEC12					
	101-336-921.000	675.00	ELECTRIC DEC12					
	101-371-921.000	348.46	ELECTRIC DEC12					
	101-400-921.000	195.20	ELECTRIC DEC12					
	101-691-921.000	475.56	ELECTRIC DEC12					
	592-172-921.000	458.74	ELECTRIC DEC12					
	592-172-921.000	807.96	ELECTRIC DEC12					
	592-172-921.000	1,187.19	ELECTRIC DEC12					
	101-100-067.010	798.00	ELECTRIC DEC12					
*** GRAND TOTALS ***		1 INVOICES			10,733.94		10,733.94	

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
60880	2/11/2013	CORELOGIC TAX SERVICES	FEB 2013	2/07/2013	001	2,659.76	N	2,659.76	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	830.50	R78022040806000	FLAGSTAR				
		703-100-275.000	1,829.26	R78045020025000	FLAGSTAR				
60880	2/11/2013	CORELOGIC TAX SERVICES	FEB 2013	2/07/2013	001	3,867.21	Y	3,867.21	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	207.90	R78033030021000	US BANCOR				
		703-100-275.000	1,058.13	R78036030020000	FPLACEBAN				
		703-100-275.000	1,219.23	R78043010021000	HOME SETT				
		703-100-275.000	608.88	R78064030058000	PHH MORT				
		703-100-275.000	773.07	R78064040231000	CITIMORT				
161280	2/11/2013	CHARTER TWSP OF PLYMOUTH	R78064030155000	2/10/2013	001	1,499.91	A	1,499.91	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	1,499.91	MTT TAX REFUND					
161280	2/11/2013	CHARTER TWSP OF PLYMOUTH	R78064030155000	2/10/2013	001	14.67	A	14.67	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	14.67	MTT TAX INTEREST REFUND					
230520	2/11/2013	WELLS FARGO REAL ESTATE TAX SERVICE	FEB 2013	2/07/2013	001	1,911.18	N	1,911.18	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	691.41	OP R78017060347301					
		703-100-275.000	781.13	OP R78058030017000					
		703-100-275.000	438.64	OP R78059030135000					
903563	2/11/2013	BOONSTRA, RICHARD & JUDY	R78027990005706	2/10/2013	001	118.28	N	118.28	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	118.28	MTT TAX REFUND					
903563	2/11/2013	BOONSTRA, RICHARD & JUDY	R78027990005706	2/10/2013	001	2.88	N	2.88	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	2.88	MTT TAX INTEREST REFUND					
903563	2/11/2013	BOONSTRA, RICHARD & JUDY	R78027990005706	2/10/2013	001	47.35	N	47.35	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	47.35	MTT TAX REFUND					
903563	2/11/2013	BOONSTRA, RICHARD & JUDY	R78027990005706	2/10/2013	001	.35	N	.35	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	.35	MTT TAX INTEREST REFUND					
161280	2/11/2013	CHARTER TWSP OF PLYMOUTH	R78009990001009	2/10/2013	001	3,909.74	B	3,909.74	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			703-100-225.010	3,909.74	MTT TAX REFUND				
161280	2/11/2013	CHARTER TWSP OF PLYMOUTH	R78009990001009	2/10/2013 001		38.24	B	38.24	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	38.24	MTT TAX INTEREST REFUND					
905401	2/11/2013	CHAPMAN, RICHARD	R78066020076000	2/10/2013 001		214.08	N	214.08	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	214.08	MTT TAX REFUND					
905401	2/11/2013	CHAPMAN, RICHARD	R78066020076000	2/10/2013 001		3.79	N	3.79	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	3.79	MTT TAX INTEREST REFUND					
905401	2/11/2013	CHAPMAN, RICHARD	R78066020076000	2/10/2013 001		85.71	N	85.71	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	85.71	MTT TAX REFUND					
905401	2/11/2013	CHAPMAN, RICHARD	R78066020076000	2/10/2013 001		.62	N	.62	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	.62	MTT TAX INTEREST REFUND					
905402	2/11/2013	DEMCO 32	R78009990004705	2/10/2013 001		17,057.43	N	17,057.43	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	17,057.43	TAX OVERPAYMENT					
905403	2/11/2013	DUNGARANI, BHARAT	R78009030084002	2/10/2013 001		1,629.42	N	1,629.42	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	1,629.42	MTT TAX REFUND					
905403	2/11/2013	DUNGARANI, BHARAT	R78009030084002	2/10/2013 001		37.19	N	37.19	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	37.19	MTT TAX INTEREST REFUND					
905403	2/11/2013	DUNGARANI, BHARAT	R78009030084002	2/10/2013 001		351.30	N	351.30	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	351.30	MTT TAX REFUND					
905403	2/11/2013	DUNGARANI, BHARAT	R78009030084002	2/10/2013 001		2.74	N	2.74	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	2.74	MTT TAX INTEREST REFUND					
905404	2/11/2013	HILLCREST CLUB LLC & JAFFEE, RAITT	R78027990033702	2/10/2013 001		2,771.12	N	2,771.12	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			703-100-225.010	2,771.12	MTT TAX REFUND				
905404	2/11/2013	HILLCREST CLUB LLC & JAFFEE, RAITT	R78027990033702	2/10/2013	001	235.09	N	235.09	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	235.09	MTT TAX INTEREST REFUND					
161280	2/11/2013	CHARTER TWSP OF PLYMOUTH	R78027990033702	2/10/2013	001	19,746.61	C	19,746.61	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	19,746.61	WINTER TAX PAYMENT					
905405	2/11/2013	JWW PROPERTIES & PROPTAX AMERICA	R78020010020003	2/10/2013	001	3,895.47	N	3,895.47	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	3,895.47	MTT TAX REFUND					
905405	2/11/2013	JWW PROPERTIES & PROPTAX AMERICA	R78020010020003	2/10/2013	001	72.12	N	72.12	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	72.12	MTT TAX INTEREST REFUND					
905405	2/11/2013	JWW PROPERTIES & PROPTAX AMERICA	R78020010020003	2/10/2013	001	839.87	N	839.87	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	839.87	MTT TAX REFUND					
905405	2/11/2013	JWW PROPERTIES & PROPTAX AMERICA	R78020010020003	2/10/2013	001	2.44	N	2.44	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	2.44	MTT TAX INTEREST REFUND					
905406	2/11/2013	KOSIK, RICHARD	R78052060034000	2/10/2013	001	273.95	N	273.95	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	273.95	MTT TAX REFUND					
905406	2/11/2013	KOSIK, RICHARD	R78052060034000	2/10/2013	001	4.82	N	4.82	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	4.82	MTT TAX INTEREST REFUND					
905407	2/11/2013	MADAU, ADRIAN & ALINA	R78054990016708	2/10/2013	001	178.99	N	178.99	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	178.99	MTT TAX REFUND					
905407	2/11/2013	MADAU, ADRIAN & ALINA	R78054990016708	2/10/2013	001	3.21	N	3.21	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	3.21	MTT TAX INTEREST REFUND					
905408	2/11/2013	MEINSCHIN, STEVEN	R78060010071000	2/10/2013	001	962.21	N	962.21	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			703-100-275.000	962.21	TAX OVERPAYMENT				
905409	2/11/2013	FARBMAN GRP III REC-PM ASSOC II LLC	R78016020017312	2/10/2013	001	2,953.37	N	2,953.37	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	2,953.37	MTT TAX REFUND					
905409	2/11/2013	FARBMAN GRP III REC-PM ASSOC II LLC	R78016020017312	2/10/2013	001	51.93	N	51.93	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	51.93	MTT TAX INTEREST REFUND					
905409	2/11/2013	FARBMAN GRP III REC-PM ASSOC II LLC	R78016020017312	2/10/2013	001	636.72	N	636.72	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	636.72	MTT TAX REFUND					
905409	2/11/2013	FARBMAN GRP III REC-PM ASSOC II LLC	R78016020017312	2/10/2013	001	.82	N	.82	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	.82	MTT TAX INTEREST REFUND					
905410	2/11/2013	SCHLAMPP, FRANK & JANICE	R78051010035000	2/10/2013	001	1,493.34	N	1,493.34	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	1,493.34	TAX OVERPAYMENT					
161280	2/11/2013	CHARTER TWSP OF PLYMOUTH	R78062010021000	2/10/2013	001	8,378.90	D	8,378.90	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	8,378.90	MTT TAX REFUND					
161280	2/11/2013	CHARTER TWSP OF PLYMOUTH	R78062010021000	2/10/2013	001	81.95	D	81.95	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	81.95	MTT TAX INTEREST REFUND					
905411	2/11/2013	SILEX GROUP LLC	R78009030083000	2/10/2013	001	1,977.76	N	1,977.76	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	1,977.76	MTT TAX REFUND					
905411	2/11/2013	SILEX GROUP LLC	R78009030083000	2/10/2013	001	45.14	N	45.14	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	45.14	MTT TAX INTEREST REFUND					
905411	2/11/2013	SILEX GROUP LLC	R78009030083000	2/10/2013	001	426.43	N	426.43	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	426.43	MTT TAX REFUND					
905411	2/11/2013	SILEX GROUP LLC	R78009030083000	2/10/2013	001	3.33	N	3.33	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			703-100-275.000	3.33	MTT TAX INTEREST REFUND				
905412	2/11/2013	WIEGMAN, THOMAS & CHERYL	R78055020001000	2/10/2013	001	132.99	N	132.99	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	132.99	MTT TAX REFUND					
905412	2/11/2013	WIEGMAN, THOMAS & CHERYL	R78055020001000	2/10/2013	001	2.35	N	2.35	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	2.35	MTT TAX INTEREST REFUND					
905412	2/11/2013	WIEGMAN, THOMAS & CHERYL	R78055020001000	2/10/2013	001	53.23	N	53.23	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	53.23	MTT TAX REFUND					
905412	2/11/2013	WIEGMAN, THOMAS & CHERYL	R78055020001000	2/10/2013	001	.28	N	.28	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	.28	MTT TAX INTEREST REFUND					
904107	2/11/2013	LERETA, LLC	R78030050033000	2/11/2013	001	737.64	N	737.64	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	737.64	TAX OVERPAYMENT					
904107	2/11/2013	LERETA, LLC	R78050020218000	2/11/2013	001	43.22	N	43.22	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	43.22	TAX OVERPAYMENT					
905413	2/11/2013	SETERUS	R78051020030000	2/11/2013	001	1,091.47	N	1,091.47	2/11/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-275.000	1,091.47	TAX OVERPAYMENT					
*** GRAND TOTALS ***			50 INVOICES			80,548.62		80,548.62	