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

Tuesday, March 26, 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 26, 2013

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Regular Meeting - Tuesday, March 12, 2013

E.2 Acceptance of Utility Easements:

E.3 Acceptance of Communications, Resolutions, Reports:

Passport Activity Report Annual 2012
Michigan Tax Tribunal Report - 1st Quarter 2013
Notice of Intent to Establish Condominium Project - Edinburgh Estates

E.4 Approval of Township Bills:

		Year 2012
General Fund	(101)	
Solid Waste Fund	(226)	
Improvement Revolving Fund (Capital Projects)	(246)	
Drug Forfeiture Fund	(265)	
Golf Course Fund	(510)	
Water and Sewer Fund	(592)	
Trust and Agency Fund	(701)	
Police Bond Fund	(702)	
Tax Fund	(703)	
Special Assessment Fund	(805)	
Total:		\$ 0.00

F. PUBLIC COMMENTS AND QUESTIONS

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

Tuesday, March 26, 2013
7:00 PM



G. PUBLIC HEARING

H. COMMUNITY DEVELOPMENT

I. UNFINISHED BUSINESS

J. NEW BUSINESS

J.1 Request for Board Action - Fill third Lieutenant Position in the Police Department

J.2. Request for Board Action - Election Commission

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, MARCH 12, 2013**

Supervisor Reaume called the meeting to order at 7:07 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
Mark Lewis, Chief Building Official
Jana Radtke, Community Dev. Director and Planner
Thomas Tiderington, Police Chief
Mark Wendel, Fire Chief
Timothy Cronin, Township Attorney
Amy Hammye, Deputy Treasurer
Alice Geletzke, Recording Secretary
32 Members of the Public

D. APPROVAL OF AGENDA

Regular Meeting - Tuesday, March 12, 2013

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

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

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

4. Fire Department Report - February 2013
5. FOIA Report - February 2013

E.4 Approval of Township Bills:

		Year 2012
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
Total:		\$2,020,901.81

Moved by Ms. Conzelman, seconded by Ms. Arnold, to approve the consent agenda for the Board of Trustees regular meeting of March 13, 2013 with the removal of approval of the Township bills. Ayes all.

After Ms. Arnold's questions were answered about a specific billing, she moved to approve payment of the Township bills as presented. Seconded by Mr. Edwards. Ayes all.

F. PUBLIC COMMENTS AND QUESTIONS – There were none.

G. PUBLIC HEARING

1) Special Assessment District for Ridgewood Hills Road Rehabilitation

Mr. Rhett Gronevelt, P.E., Orchard, Hiltz, and McCliment, presented information on what lead up to creation of the Special Assessment District.

Mr. Reaume opened the public hearing at 7:13 p.m.

Eight residents in the Special Assessment District spoke in favor of the proposal for reasons including increased property values as a result of fixing the roads which have long been in need of repair. Six residents expressed their objections, feeling the assessments were not being made fair and equitably with regard to benefit. One resident had a question as to whether or not the local engineering firm would be involved in the inspection process.

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

Ms. Conzelman presented two letters of objection for the record. One was signed by an individual. Another letter was signed by ten residents, some of whom were speakers during the public hearing.

There being no further public comment, Mr. Reaume closed the hearing at 7:56 p.m.

Moved by Mr. Kelly, seconded by Mr. Edwards, to approve Resolution No. 13-03-12-06, 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. Ayes all on a roll call vote.

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

H. COMMUNITY DEVELOPMENT

I. UNFINISHED BUSINESS

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

Attorney Cronin explained how the amendment authorizes increased penalties for high blood alcohol levels.

Moved by Ms. Arnold, seconded by Mr. Kelly, to approve the second 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.

J. NEW BUSINESS

- 1) 2011 Public Act 152 Employee Medical Benefit Plans – **Resolution 13-03-12-04**

Mr. Reaume explained the act indicates that a majority vote to select the 80/20 option must be made for each medical benefit plan coverage year.

Moved by Mr. Edwards, seconded by Mr. Curmi, to approve Resolution 13-03-12-04 that stipulates under 2011 Public Act 152, Section 4, MCL 15.564 for medical plan coverage years beginning on or after January 1, 2013 the Charter Township of Plymouth shall not pay 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. Ayes all on a roll call vote.

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

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

1) Application 2088 Plymouth Professional Center Rezoning

Jana Radtke, Community Dev. Director/Planner, reviewed the location of the property which consists of one acre north of Postiff Avenue and West of Lilley Road. She indicated the Planning Commission recommended approval after their public hearing was held.

Mr. Brad Emmert, applicant, addressed the Board and answered questions.

It was the consensus of Board members that there be no access to the property from Postiff Avenue.

Moved by Ms. Arnold, seconded by Mr. Doroshewitz, to approve Application 2088 for the rezoning of Parcel R-78-061-99-009-000 from R-2—A (Multiple Family Residential) to OS (Office Service), as described in the Amended Zoning Map.

AYES: Arnold, Doroshewitz, Curmi, Edwards, Conzelman, Reaume

NAYS: Kelly

Motion carried.

2) Sheldon Rd. Sidewalk Construction

Mr. Reaume noted Wayne County has asked whether the Township is interested in including new sidewalk on the west side of Sheldon Road from just north of the M-14 overpass to Helm Street as part of their Sheldon Road resurfacing project. The estimated 100% cost to the Township is \$61,053.50.

Moved by Ms. Conzelman, seconded by Ms. Arnold, 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. Ayes all.

3) Request to Revoke Moeller Mfg. Corporation, Inc. IFTE Certificates – **Resolution 13-03-12-05**

Mr. Reaume explained that Moeller Mfg. Corporation has vacated the premises at 43938 Plymouth Oaks Blvd., removing their personal property and moving to Wixom.

Moved by Ms. Conzelman, seconded by Mr. Edwards, to approve Resolution No. 13-03-12-05, requesting the State Tax Commission revoke Moeller Corporation industrial Facility Tax Exemption Certificate Nos. 2004-066, 2007-043, and 2011-112. Ayes all on a roll call vote.

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

4) Assessing Department Presentation

Mr. Reaume gave a Power Point presentation regarding the Assessing Department and WCA Assessing.

Mr. Doug Shaw of WCA Assessing addressed the Board and answered questions.

K. SUPERVISOR AND TRUSTEE COMMENTS

Mr. Reaume indicated the Board of Review hearings are being held this week.

Mr. Curmi had several items he asked the Board to look into, including items on the web site, sidewalk replacement, the next department presentation, water tower updates, picnic income statements, status of the Zoo tax lawsuit, emergency services invoices, HVA use of Fire Station 2, leasing of property on Port Street and hiring a broker for the Lilley/Ann Arbor Road property, and the situation regarding the Dehoco property and the City of Detroit.

Mr. Edwards said that tax collections ended February 28 with a 98% collection rate.

Ms. Arnold left the meeting at 10:05 p.m.

L. PUBLIC COMMENTS

Mr. Joe Bridgman, former Township Clerk, explained to the Board that picnic and fireworks funds were tracked by the Accounting Department during his tenure.

Mr. Don Schnettler had questions regarding his FOIA requests for past picnic and fireworks fund accountings.

M. ADJOURNMENT

Moved by Mr. Curmi, seconded by Mr. Kelly, to adjourn the meeting at 10:10 p.m. Ayes all.

Nancy Conzelman
Township Clerk

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Charter Township of Plymouth
Passport Recap - Monthly
Year 2012

Passports Processed:	Adult	Children	Cards	Renewals	Total	Fee	Revenue	Expense	Net Dollars
January	58	49	20		127	\$25.00	\$3,175.00		\$3,175.00
Postage				1	0	\$4.75		\$0.00	
February	39	38	6		83	\$25.00	\$2,075.00		\$2,075.00
Postage				2	0	\$4.75		\$0.00	
March	41	31	6		78	\$25.00	\$1,950.00		\$1,950.00
Postage				3	0	\$4.75		\$0.00	
April	25	23	1		49	\$25.00	\$1,225.00		\$1,225.00
Postage				1	0	\$4.75		\$0.00	
May	16	18	6		40	\$25.00	\$1,000.00		\$1,000.00
Postage					0	\$4.75		\$0.00	
June	23	13	2		38	\$25.00	\$950.00		\$950.00
Postage					0	\$4.75		\$0.00	
July	22	26			48	\$25.00	\$1,200.00		\$1,200.00
Postage					0	\$4.75		\$0.00	
August	52	16			68	\$25.00	\$1,700.00		\$1,700.00
Postage					0	\$4.75		\$0.00	
September	24	16			40	\$25.00	\$1,000.00		\$1,000.00
Postage					0	\$4.75		\$0.00	
October	34	15			49	\$25.00	\$1,225.00		\$1,225.00
Postage					0	\$4.75		\$0.00	
November	32	13	2		47	\$25.00	\$1,175.00		\$1,175.00
Postage					0	\$4.75		\$0.00	
December	29	23	2		54	\$25.00	\$1,350.00		\$1,350.00
Postage					0	\$4.75		\$0.00	
Total Passports	395	281	45	7					
Total Revenue							\$18,025.00		
Total Expense								\$0.00	
Total Net Dollars									\$18,025.00

Assessing Department Michigan Tax Tribunal Report

1st Quarter 2013

(Tax Tribunal cases as of March 26, 2013)

Active	Docket Nu	Parcel Number	Inclu	Petitioner	Initial Year	Property Class	Initial Year SEV	Initial Year Taxabl	Petitioner's
<input checked="" type="checkbox"/>	409355	78-033-03-0009-300	<input type="checkbox"/>	Pacicco, Gabriele	2010	401 Residential	\$324,450	\$324,020	\$240,000
<input checked="" type="checkbox"/>	403294	78-042-99-0003-005	<input type="checkbox"/>	Haddad Phillip	2010	401 Residential	\$374,870	\$374,870	\$300,000
<input checked="" type="checkbox"/>	403305	78-033-03-0010-302	<input type="checkbox"/>	Masciulli, Genesio	2010	401 Residential	\$311,300	\$311,300	\$230,000
<input checked="" type="checkbox"/>	417966	78-010-01-0011-000	<input type="checkbox"/>	International Beck Dev. LL	2011	301 Industrial	\$1,007,220	\$951,110	\$313,000
<input checked="" type="checkbox"/>	416190	78-009-01-0003-000	<input type="checkbox"/>	Whiteside Enterprises LLC	2011	301 Industrial	\$392,000	\$392,000	\$225,000
<input checked="" type="checkbox"/>	417017	78-065-99-0008-000	<input type="checkbox"/>	Stag II Plymouth, LLC	2011	301 Industrial	\$4,274,270	\$4,274,270	2,073,500
<input checked="" type="checkbox"/>	416899	78-061-99-0011-000	<input type="checkbox"/>	Plymouth Atrium Center	2011	201 Commercial	\$1,595,230	\$1,450,470	1,200,000
<input checked="" type="checkbox"/>	417470	78-009-99-0008-703	<input type="checkbox"/>	Plymouth Real Estate Hol	2011	301 Industrial	\$4,865,950	\$2,387,710	1,500,000
<input checked="" type="checkbox"/>	417519	78-008-01-0032-301	<input type="checkbox"/>	Dyne DE LP (metaldyne	2011	301 Industrial	\$3,284,670	\$3,284,670	2,184,000
<input checked="" type="checkbox"/>	416945	78-005-99-0009-701	<input type="checkbox"/>	Demco 19 LLC	2011	301 Industrial	\$2,517,380	\$2,517,380	2,250,000
<input checked="" type="checkbox"/>	418022	78-065-99-0012-000	<input type="checkbox"/>	Kmart Corporation	2011	201 Commercial	\$2,438,330	\$2,066,720	1,562,400
<input checked="" type="checkbox"/>	416922	78-065-99-0021-701	<input type="checkbox"/>	Romain Family Limited Pa	2011	201 Commercial	\$901,500	\$901,500	\$550,000
<input checked="" type="checkbox"/>	416598	78-999-00-2009-029	<input type="checkbox"/>	JCIM US LLC	2011	Personal Property	\$1,437,810	\$1,437,810	\$666,132
<input checked="" type="checkbox"/>	417296	78-010-99-0002-707	<input type="checkbox"/>	Demattia Demco 27 LLC	2011	301 Industrial	\$985,740	\$985,740	\$825,000
<input checked="" type="checkbox"/>	417894	78-063-04-0004-002	<input type="checkbox"/>	Matta Group	2011	201 Commercial	\$443,670	\$443,670	\$257,670
<input checked="" type="checkbox"/>	416536	78-061-99-0007-000	<input type="checkbox"/>	Cappo Properties LLC	2011	201 Commercial	\$2,308,490	\$2,308,490	1,308,490
<input checked="" type="checkbox"/>	415880	78-016-02-0010-300	<input type="checkbox"/>	Richards Development	2011	301 Industrial	\$2,776,860	\$2,776,860	1,682,000
<input checked="" type="checkbox"/>	415982	78-020-01-0018-004	<input type="checkbox"/>	Leakepointe Village Prope	2011	201 Commercial	\$3,738,910	\$3,161,920	1,795,000
<input checked="" type="checkbox"/>	416082	78-005-01-0009-303	<input type="checkbox"/>	Vibe Investments LLC	2011	301 Industrial	\$434,760	\$434,760	\$209,000
<input checked="" type="checkbox"/>	416946	78-010-99-0002-712	<input type="checkbox"/>	Demco 27	2011	301 Industrial	\$887,880	\$887,880	\$175,000
<input checked="" type="checkbox"/>	434863	78-014-02-0134-302	<input type="checkbox"/>	Oaks 44747 LLC	2012	301 Industrial	\$483,070	\$483,070	\$322,530
<input checked="" type="checkbox"/>	435459	78-031-01-0186-000	<input checked="" type="checkbox"/>	Plymouth Heritage Apt Co.	2012	201 Commercial	\$2,597,250	\$2,473,010	2,000,000
<input checked="" type="checkbox"/>	440565	78-009-01-0016-000	<input type="checkbox"/>	Walker Investment Group	2012	301 Industrial	\$526,180	\$526,180	\$177,340
<input checked="" type="checkbox"/>	439086	78-010-99-0016-000	<input type="checkbox"/>	JBR Assoc. LLC	2012	201 Commercial	\$424,740	\$424,740	\$324,740
<input checked="" type="checkbox"/>	201212	78-009-01-0003-000	<input type="checkbox"/>	TNT Kalamazoo Enterpris	2012	301 Industrial	\$391,770	\$391,770	\$255,000
<input checked="" type="checkbox"/>	437733	78-062-99-0017-000	<input type="checkbox"/>	Plymouth Land	2012	301 Industrial	\$275,800	\$256,900	\$150,000
<input checked="" type="checkbox"/>	438000	78-009-02-0024-000	<input type="checkbox"/>	Aw Transmission Enginee	2012	301 Industrial	\$1,807,160	\$1,807,160	1,008,000
<input checked="" type="checkbox"/>	437038	78-008-01-0027-000	<input type="checkbox"/>	Perceptron	2012	301 Industrial	\$1,772,260	\$1,772,260	\$500,000
<input checked="" type="checkbox"/>	438319	78-009-01-0019-000	<input checked="" type="checkbox"/>	AW Transmission Eng.	2012	301 Industrial	\$290,750	\$290,750	\$184,490
<input checked="" type="checkbox"/>	434363	78-009-99-0009-709	<input type="checkbox"/>	Tonquish Properties LLC	2012	301 Industrial	\$997,250	\$997,250	\$497,250
<input checked="" type="checkbox"/>	439540	78-008-01-0028-000	<input type="checkbox"/>	C-III Asset Mngmt. LLC	2012	301 Industrial	\$946,660	\$946,660	\$171,660
<input checked="" type="checkbox"/>	434850	78-065-99-0007-003	<input type="checkbox"/>	Fairwood West II LLC	2012	201 Commercial	\$1,233,750	\$1,167,650	\$700,000
<input checked="" type="checkbox"/>	439538	78-005-99-0009-701	<input type="checkbox"/>	C-III asset Management L	2012	301 Industrial	\$2,499,600	\$2,499,600	1,725,000
<input checked="" type="checkbox"/>	439543	78-024-99-0043-701	<input type="checkbox"/>	C III Asset Management L	2012	301 Industrial	\$1,268,410	\$1,268,410	1,050,000
<input checked="" type="checkbox"/>	439544	78-009-02-0031-000	<input type="checkbox"/>	C-III Asset Mngmt LLC	2012	301 Industrial	\$756,860	\$756,860	\$575,000
<input checked="" type="checkbox"/>	439575	78-064-03-0154-000	<input type="checkbox"/>	Fitness International LLC	2012	201 Commercial	\$744,480	\$744,480	\$480,000
<input checked="" type="checkbox"/>	439506	78-016-99-0001-703	<input type="checkbox"/>	Hilton Garden Inc	2012	201 Commercial	\$4,533,350	\$4,533,350	3,300,000
<input checked="" type="checkbox"/>	439376	78-014-99-0002-722	<input type="checkbox"/>	RBS Citizens	2012	201 Commercial	\$508,500	\$508,500	\$184,879
<input checked="" type="checkbox"/>	439486	78-010-01-0001-000	<input type="checkbox"/>	Childtime #0641	2012	201 Commercial	\$404,890	\$404,890	\$185,000
<input checked="" type="checkbox"/>	439525	78-008-01-0014-000	<input type="checkbox"/>	Freudenberg NOK	2012	301 Industrial	\$3,117,780	\$3,117,780	2,000,000
<input checked="" type="checkbox"/>	440925	78-055-99-0007-003	<input type="checkbox"/>	Vermeulen Funeral Home	2012	201 Commercial	\$799,500	\$711,470	\$500,000

Petitioner's Taxable Value	Property Address	Building Size	Property Data	picture:	Taxable Value in Dollars	Tax Dollars in Cents
\$240,000	13866 Buckingham Ct.	5928		ditor 3.0 Photo	\$84,020	\$336
\$300,000	51350 N. Territorial	4842	10.01 Acres.	ditor 3.0 Photo	\$74,870	\$299
\$230,000	13882 Buckingham Ct.	5058		ditor 3.0 Photo	\$81,300	\$325
\$313,000	14500 Beck Rd	30663	Industrial Engineering	ditor 3.0 Photo	\$638,110	\$2,552
\$225,000	46001 Five Mile	23270		ditor 3.0 Photo	\$167,000	\$668
\$2,073,500	9075 Haggerty	413439		ditor 3.0 Photo	\$2,200,770	\$8,803
\$1,200,000	215 Ann Arbor Rd.	35694	Office Buildings	ditor 3.0 Photo	\$250,470	\$1,001
\$1,500,000	46600 Port Street.	127705	Light Manufacturing	ditor 3.0 Photo	\$887,710	\$3,551
\$2,184,000	47603 Halyard	63083	Sold in 2011 \$3910-000	ditor 3.0 Photo	\$1,100,670	\$4,403
\$2,250,000	14909 Beck	51277	2 Bldgs 1004 Sq. of Cla	ditor 3.0 Photo	\$267,380	\$1,070
\$1,562,400	40855 Ann Arbor Rd	107247		ditor 3.0 Photo	\$504,320	\$2,017
\$550,000	9031 Massey Drive	24877		ditor 3.0 Photo	\$351,500	\$1,406
\$666,132	45000 Helm	0	Requested Taxpayer to		\$771,678	\$3,086
\$825,000	15035 Pilot	44308	Light Manufacturing	ditor 3.0 Photo	\$160,740	\$643
\$257,670	39550 Ann Arbor Rd.	5302		ditor 3.0 Photo	\$186,000	\$744
\$1,308,490	315 Ann Arbor Rd	34882		ditor 3.0 Photo	\$1,000,000	\$4,000
\$1,682,000	43850 Plymouth Oaks Bl	119851	* Reduction was given	ditor 3.0 Photo	\$1,094,860	\$4,379
\$1,795,000	Apartments	0	11 Buildings/ 174 Units	ditor 3.0 Photo	\$1,366,920	\$5,468
\$209,000	14855 Galleon Dr.	9298	Industrial Engineering	ditor 3.0 Photo	\$225,760	\$903
\$175,000	Vacant Pilot Dr..	0	Vacant Land 11.99 Acr		\$712,880	\$2,852
\$322,530	44747 Helm Ct	24186	Ind. Light Manufacturin	Bitmap Image	\$160,540	\$642
\$2,000,000	12811 Heritage	0	Apartment 12 buildings;	Picture	\$473,010	\$1,892
\$177,340	15101 Cleat	23256	Docket 2010- closed 39	Bitmap Image	\$348,840	\$1,395
\$324,740	47365 Five Mile	9163	Retail/Oil Change/ Car	Bitmap Image	\$100,000	\$400
\$255,000	46001 Five Mile	23270	Current 2011 Docket A	Bitmap Image	\$136,770	\$547
\$150,000	42200 Joy Rd	17400	Industrial Light Manufac	Bitmap Image	\$106,900	\$428
\$1,008,000	14920 Keel	77986	light manufacturing	Bitmap Image	\$799,160	\$3,197
\$500,000	47827 Halyard	70037	Ind. Engineering	Bitmap Image	\$1,272,260	\$5,089
\$184,490	15011 Keel	12320	Light Manufacturing	Bitmap Image	\$106,260	\$425
\$497,250	46200 Port	24838	Industrial Engineering	Bitmap Image	\$500,000	\$2,000
\$171,660	47799 Halyard	37650	Current 2009 Active Do	Bitmap Image	\$775,000	\$3,100
\$700,000	9313 Haggerty	23899	3 Bldgs total sq. ft listed	Bitmap Image	\$467,650	\$1,870
\$1,725,000	14909 Beck	51218	2 bldgs 1 is small trainin	Bitmap Image	\$774,600	\$3,098
\$1,050,000	39555 Schoolcraft	68442	Property is under Demc	Bitmap Image	\$218,410	\$874
\$575,000	15111 Keel	40960	Ind. Light Manufacturin	Bitmap Image	\$181,860	\$727
\$480,000	40700 Ann Arbor Rd.	16173	Old Vic Tanny	Bitmap Image	\$264,480	\$1,058
\$3,300,000	14600 Sheldon	87323	3 Bldgs 2 hotel sq. ft =	Bitmap Image	\$1,233,350	\$4,933
\$184,879	44815 Five Mile	4228	Bank - No Pic		\$323,621	\$1,294
\$185,000	47300 Port	6059	Day Care	Bitmap Image	\$219,890	\$880
\$2,000,000	47690 Anchor Ct E	51845	Industrial Engineering	Bitmap Image	\$1,117,780	\$4,471
\$500,000	46401 Ann Arbor Rd.	12967	2 Bldgs	Bitmap Image	\$299,500	\$846

RECEIVED

MAR 11 2013

LAW OFFICES OF

CONLIN, MCKENNEY & PHILBRICK, PLYMOUTH TWP
350 SOUTH MAIN STREET, SUITE 400 CLERK'S OFFICE
ANN ARBOR, MICHIGAN
48104-2131

March 6, 2013

CHRIS L. MCKENNEY
ALLEN J. PHILBRICK
BRUCE N. ELLIOTT
NEIL J. JULIAR
ROBERT M. BRIMACOMBE
ELIZABETH M. PETOSKEY
JAMES A. SCHRIEMER
BRADLEY J. McLAMPY
JOSEPH W. PHILLIPS
WILLIAM M. SWEET
DOUGLAS G. McCLURE
MARJORIE M. DIXON
THOMAS D. LUCZAK
DENNIS R. VALENTI
RICHARD P. PETERSON, II
W. DANIEL TROYKA
JOY M. GLOVICK
DAVID B. GUENTHER
ANDREW D. SUGERMAN
ERIK DUENAS
MATTHEW C. RETTIG

EDWARD F. CONLIN (1902-1953)
JOHN W. CONLIN (1904-1972)
ALBERT J. PARKER (1901-1970)
PHILLIP J. BOWEN (1947-2007)

OF COUNSEL
JOHN W. CONLIN, JR.
KARL R. FRANKENA
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TELEPHONE
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DIRECT E-MAIL ADDRESS
FRANKENA@CMPLAW.COM

DIRECT DIAL
(734) 997-2156

Plymouth Township Clerk
Plymouth Township Hall
9955 N. Haggerty Road
Plymouth, Michigan 48170

RE: Notice of Intent to Establish Condominium Project
Edinburgh Estates

Dear Township Clerk:

Pursuant to Section 71 of the Michigan Condominium Act, enclosed please find State of Michigan form number CLS-101 which is being provided to you as required under the Act. By a copy of this letter, all of the other governmental bodies indicated below are receiving copies of this letter and the enclosure.

Very truly yours,

Karl R. Frankena

KRF:smt

Enclosure

copy: Wayne County Road Commission
Wayne County Drain Commissioner
Michigan Department of Environmental Quality
Michigan Department of Transportation

H:\KRF\EDINBURGH EST\LTR\20130306LTR PLYMOUTH TWP CLERK.WPD

This form is issued under authority of Section 71, Act 59 P.A. 1978, as amended. Filing of this form of notice is mandatory if you intend to establish a condominium. Failure to file notice is punishable under Sections 154, 155 and 157 of P.A. 59, as amended.

Form #CLS-101

NOTICE OF INTENT TO ESTABLISH CONDOMINIUM PROJECT

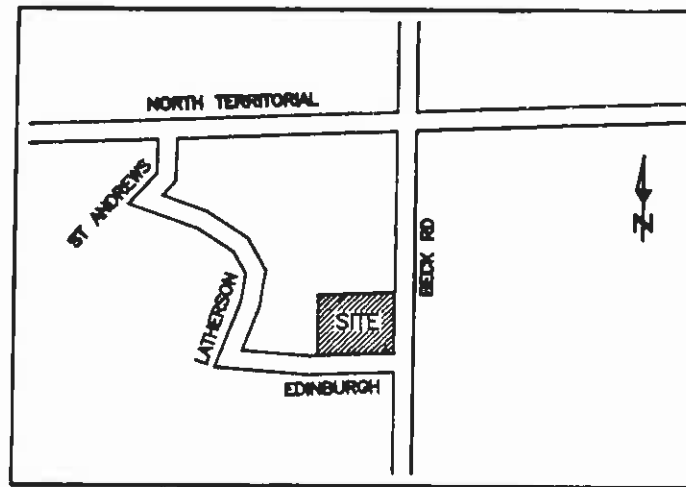
Under Act 1978 P.A. 59, as Amended, Section 71

"Sec. 71. Not less than 10 days before taking reservations under a preliminary reservation agreement for a unit in a condominium project, recording a master deed for a project, or beginning construction of a project which is intended to be a condominium project at the time construction is begun, whichever is earliest, a written notice of the proposed action shall be provided to each of the following:

- (a) The appropriate city, village, township, or county.
- (b) The appropriate county road commission and county drain commission.
- (c) The department of environmental quality.
- (d) The state transportation department."

- | | |
|---|---|
| 1. Project Name: Edinburgh Estates | |
| 2. Maximum number of units proposed: seven (7) | |
| 3. Name and Address of Developer: | 4. Name and Address of Condominium Subdivision Plan Preparation Firm: |
| Edinburgh Estates of Plymouth, L.L.C.
51000 North Territorial Road
Plymouth, Michigan 48170 | Jarrett-Mills-Schron & Associates, Inc.
33608 Palmer
Westland, Michigan 48186 |

5. Provide a sketch or drawing showing the location of your project, and its proximity to floodplains of lakes, rivers, streams or drains. (Be sure to include the names of all streets which would aid someone who is not familiar with the area in locating the project.)



LOCATION MAP
NO SCALE

6. Provide Legal Description of Property:

Land situated in the Charter Township of Plymouth, County of Wayne, State of Michigan, as described as: A parcel of land located in and being a part of the East 1/2 of the Northeast 1/4 of Section 29, T1S, R8E, Plymouth Township, Wayne County, Michigan described as: Beginning at the East quarter post of said Section; thence running S 88°43'28" W 542.32 feet along the East and West quarter line of said Section to a point; thence N 2°00'00" E 401.57 feet to a point; thence N 88°43'28" E 542.41 feet to a point in the East line of Section; thence S 2°00'00" W 401.57 feet along said East section line to the Point of Beginning.

7. State whether developer is a corporation, partnership, proprietorship or joint venture: limited liability company

State name and address of the principal corporate officer, general partner, or proprietor of the developer, responsible for the administration of this project:

Marcello Scappaticci
51000 North Territorial Road
Plymouth, Michigan 48170

8. Nature of the Project:

A. New Construction ☒ Conversion ☐ Rehabilitation ☐

(For this purpose, "Rehabilitation" is defined as a project in which there is to be a substantial renovation of the structure for the purpose of adapting to other use.)

B. Type: Commercial (state expected use) _____

Residential ☒ Mobile Home ☐ Marina ☐ Resort ☐

Campground ☐ Other (describe) _____

C. Proposed Amenities (describe):

NONE

D. Any time-share units in project? Yes ☐ No ☒

9. Developer's interest in property? Fee title owner

10. Construction information (give name and address):

General Contractor

Edinburgh Estates of Plymouth, L.L.C.
51000 North Territorial Road
Plymouth, Michigan 48170

Construction plan prepared by

Jarrett-Mills-Schron & Associates, Inc.
33608 Palmer
Westland, Michigan 48186

11. Location where architectural plans will be filed, pursuant to Section 73(4): Plymouth Township

12. Escrow Agency (name and address):

A. Deposit prior to conveyance (Section 83 and 84):

Philip F. Greco Title Company
111 Cass Avenue
Mount Clemens, Michigan 48043

B. Deposit after conveyance, if required (Section 103(b)):

Philip F. Greco Title Company
111 Cass Avenue
Mount Clemens, Michigan 48043

Date: March 6, 2013

EDINBURGH ESTATES OF PLYMOUTH, L.L.C.,
Developer

By: 
Karl R. Frankena, its Attorney

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

Meeting date: March 26, 2013

ITEM: Police Department – Third Lieutenant

BRIEF:

ACTION: To fill the previously authorized third police Lieutenant position by promoting a Police Sergeant under the provision of the COAM collective bargaining agreement.

DEPARTMENT/PRESENTER(S): Supervisor Richard M. Reaume
Police Chief Tom Tiderington

BACKGROUND: See attached

BUDGET/TIME LINE: Police Dept

RECOMMENDATION: **Approve**

PROPOSED MOTION:

I move to authorize the Township Supervisor to fill the third Lieutenant position in the police department that was previously authorized by the Board of Trustees on March 14, 2006.

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: ___ KA ___ CC ___ RD ___ MK ___ RE ___ NC ___ RR

MOTION CARRIED _____ **MOTION DEFEATED** _____

Promotion of Third Lieutenant

Background / Authorization

On March 14, 2006 the Board of Trustees authorized the creation of a third Lieutenant position in the police department, however that position has remained unfilled. The structure for the police department will be as presented at time.

COAM Collective Bargaining Agreement

Article XII in the COAM Collective Bargaining Agreement provides for the promotion to Rank of Lieutenant. The probationary period for a new lieutenant shall be one year and their pay is reduced by 9.5 % of a lieutenants pay for their first year, then adjusted to full salary after the one year probationary period.

Funding

This promotion will have no impact to the 2013 budget as the sergeant position will remain vacant.

Non-Represented Retirement Coverage

Former members of the Police COAM who have been promoted to a non-represented position will be permitted to remain eligible for retiree insurance benefits under the bargaining agreement, subject to all future changes.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES – REGULAR MEETING
TUESDAY, MARCH 14, 2006**

Mr. Edwards moved to approve the amendments to the original Consent Judgment as noted in a memo to the Supervisor dated March 7, 2006, re: Proposed Amendments to Consent Judgment Don Massey vs. Township of Plymouth, et al Case No. 91-120363-OZ and direct the Township Attorney to prepare final language to be brought back to the Board for approval on March 28, 2006. Seconded by Mrs. Massengill. Ayes all.

J.6 Golf Course Expenditures

Mr. Edwards addressed the Board regarding purchase orders issued and work done on structural repairs at the golf course. He felt work should have been done by American Golf or addressed by the new lessee.

Mr. Reaume agreed to bring any future repairs, renovations or improvements concerning the golf course back to the Board for approval.

Mr. Bailey gave an updated estimate for parking lot repairs of \$65,000 at the golf course.



J.7 Approval of Third Lieutenant's Position Within the Police Department

Mr. Mann addressed the Board and answered questions regarding restructuring the Police Department.

Mrs. Massengill objected to the item being added to the agenda at the last minute with two Board members absent.

Mr. Mann moved to approve the creation of a third lieutenant position within the Police Department as presented on the attached plan dated 3/14/06 and authorize the Township Supervisor to set the first year's salary in the manner used for the promotion of Lt. Antal, with the new lieutenant reaching the maximum/full salary after one year in the position. Seconded by Mr. Edwards.

AYES: Mann, Edwards, Curmi, Reaume

NAYS: Massengill

Motion carried.

J.8 Police Department New Hire, Jason Hayes

The Board discussed pros and cons of hiring an additional officer now.

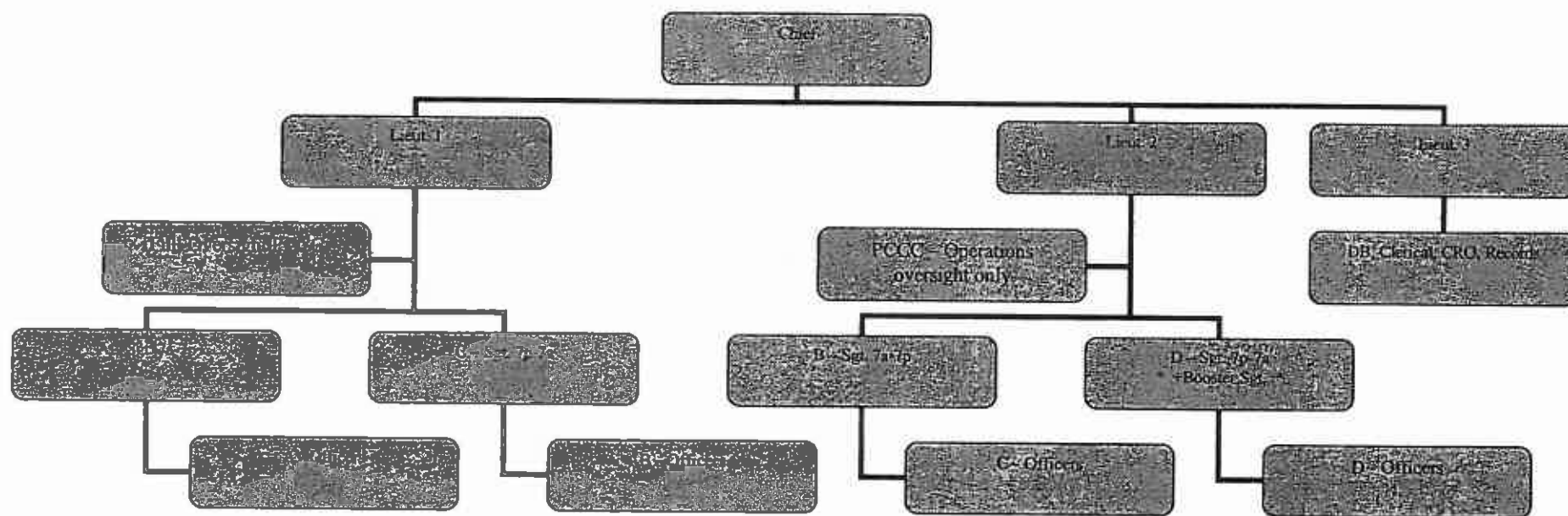
Mr. Mann moved to authorize the Supervisor and Police Chief to extend an offer of employment to Jason Hayes, subject to Mr. Hayes meeting all the Township hiring prerequisites for being a police officer. Supported by Mr. Edwards.

AYES: Mann, Edwards, Massengill, Reaume

NAYS: Curmi

Motion carried.

Promotion of Third Lieutenant with Full Responsibility for Communications Supervision



Promotion of one existing sergeant to lieutenant resulting in 6 sergeant positions and 3 lieutenant positions.

Two patrol lieutenants would work opposite shifts, for example: L1 L2 (L3: 7a-3p or 8a-4p)

12p-8p 6p-2a

1p-9p 7p-3a

2p-10p 8p-4a

Maintain 11 existing communication operator/PSA positions; eliminating the now vacant PSA supervisory position.

New lieutenant is directly responsible for supervision, scheduling, training, administration, investigation, discipline, etc. of the communications center and all communication operators/PSAs.

New lieutenant position to be filled as soon as possible.

3/14/06

10.3 Compensatory Time. A sergeant may accumulate up to eighty (80) hours of compensatory time. Any amount in excess of eighty (80) hour compensatory time maximum shall be paid to the employee at the hourly rate in effect at the time the work was performed. Compensatory time can be used by the sergeants subject to the operational needs and requirements of the Police Department.

10.4 Compensatory time that is approved five days in advance of the requested time cannot be canceled (not to include emergency situations). Compensatory time shall be approved or denied within 24 hours of receipt by the Chief or his designee. Compensatory time is approved or denied on a first come basis.

ARTICLE XI OVERTIME SCHEDULING

11.1: Any sergeant called into work during scheduled or non-scheduled working hours shall be guaranteed a minimum of two (2) hours of work at their overtime rate.

11.2: A sergeant will receive compensation for unscheduled overtime commencing at the time he or she reports for duty. In the event that a sergeant is called to perform unscheduled overtime and ordered to report directly to the scene of an incident, then the sergeant will receive compensation from the time he or she receives the call ordering him or her to report.

11.3: Sergeants assigned to the 12-hour shift, working the standard (84) hour work schedule in the 14-day work cycle, will be compensated for (84) hours pay at straight time.

ARTICLE XII PROMOTIONS TO RANK OF LIEUTENANT

12.1:

- A. All promotions shall follow these steps:
1. Sixty (60) day notice of test.
 2. Eligibility, two (2) years in grade as a sergeant, and must have received a bachelor's degree by the announcement posting date.
 3. Competitive test. If less than two (2) eligible sergeants apply, sergeants not meeting the requirements of Paragraph A.2 may apply. In case there are still less than two sergeants who apply, patrol officers with a minimum of five (5) years seniority, who meets the educational requirements, will be eligible.
 4. Assessors will be subject to mutual agreement of the Union and the Township. Assessors may review personnel files of applicants. A Union representative shall have the right to observe the assessment center exercises.
 5. The Chief of Police shall recommend one of the top three candidates from the eligibility list to the Township Supervisor for the position. The Township Supervisor shall select one of the top three (3) candidates for promotion.
- B. Once an employee is selected to fill the position, the employee with the next highest final score will automatically be considered one of the top three candidates for the purposes of any promotions that occur while the eligibility list remains in effect. For example, if the list is composed of candidates A, B and C, and candidate B is selected

for the position, the candidate with the next highest score after A, B and C will automatically be placed on the list of the top 3 candidates.

12.2: Successful candidates will be placed on the eligibility list for a period of two (2) years in order of assessment center ranking.

12.3: Outside candidates will only be hired as lieutenant if no qualified internal candidates exist.

12.4: The probationary period for a newly appointed lieutenant shall be one (1) year. Unsuccessful performance shall mean the officer will be returned to their previous status unless the officer commits misconduct which would lead to termination regardless of status or rank.

12.5: Lieutenants shall be outside this bargaining unit, but shall maintain seniority earned while in the unit if the lieutenant is returned to the sergeants bargaining unit.

12.6: The positions of Deputy Chief or Assistant Chief and Chief shall be filled by the Township, as the Township sees fit.

ARTICLE XIII SPECIALTY ASSIGNMENTS

13.1: All selections to an assignment that has a duration of more than one year shall be based on the candidate's past performance, work history, qualifications, training, and oral interview results among the employees expressing an interest in filling the position.

13.2: The assignment to specialized duties that remove a sergeant from their patrol duties shall last not more than 3 years and not less than 1 year, subject to satisfactory performance.

13.3: The posting of any vacancies to an assignment shall contain the following:

- A. Ideal qualifications of a candidate.
- B. Length of the assignment.
- C. Shall be posted for fourteen (14) days.

13.4: If no one signs up the least senior sergeant (non-probationary) will be given the assignment.

13.5: For temporary specialty assignments of less than one (1) year, members of the bargaining unit shall be asked by seniority within specialty; then seniority within bargaining unit and then if there are still no persons who have indicated a willingness to take the position on a temporary basis, the position shall be filled by the least senior employee within the bargaining unit.

<p style="text-align: center;">Charter Township of Plymouth</p>	<p style="text-align: center;">Procedure No.</p> <p style="text-align: center;">4.3</p>
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Non-Represented Retirement Health Insurance

The Charter Township of Plymouth provides health insurance coverage for eligible non-represented employees who retire. Coverage will be comparable to that offered active full-time non-represented employees, subject to all changes made in coverage for such employees subsequent to the retiree's retirement or death, including but not limited to changes in co-pays and deductibles. Coverage may include prescription drug riders.

Eligibility for coverage would be based on acquiring at least 75 points that would be determined by adding the employee's age and the number of years of full-time service with the Township. Employees are not eligible for coverage unless they have completed at least ten (10) years of full-time service and are at least sixty (60) years of age, or if they have completed at least twenty (20) years of service and are at least fifty five (55) years of age.

Spouses of retiring employees shall be eligible for Township-paid coverage provided the retiree meets the conditions for coverage set forth above. Any benefits provided to spouses under this policy shall be limited solely to the employee's spouse at the time of retirement. In the event of divorce, the spouse shall no longer be eligible for Township-paid insurance under this provision except to the extent permitted by law or COBRA. A person whose retiree spouse predeceases him/her shall continue to receive Township-paid medical insurance under this policy.

➔ Former members of the Police COAM and the Fire IAFF bargaining units who have been promoted to a non-represented position will be permitted to remain eligible for retiree insurance benefits under the bargaining agreement of their former bargaining unit, subject to all future changes to such agreement made subsequent to the retiree's retirement or death, including but not limited to changes in co-pays and deductibles. This provision shall also be applicable to Police Lt. Robert Smith, whose eligibility and coverage will be determined by the COAM bargaining agreement.

Health Insurance Coverage for Elected Officials:

Health Insurance Retirement Benefits shall mean those retiree benefits, subject to cost sharing provisions, as provided under the current contract between the Charter Township of Plymouth and Local 2958, Michigan Council Number 25, American Federation of State, County and Municipal Employees, AFL-CIO (AFSCME) or any successor bargaining unit, as it may, from time to time, be renegotiated and approved.

Health Insurance Coverage for Retirees Hired On or Before January 1, 2009:

At the time of retirement, eligible retirees and their spouses shall have the option to select health insurance coverage under the HMO or PPO provided by the Township.

The maximum amount the Township will pay for retiree health care premiums will be equal to the cost of health insurance for active full-time employees for the same level of coverage under

<p style="text-align: center;">Charter Township of Plymouth</p>	<p style="text-align: center;">Procedure No.</p> <p style="text-align: center;">4.3</p>
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the corresponding HMO or PPO. (Example-if the Township pays \$460 per month for single coverage for an active employee and the retiree rate is \$620 for the selected plan, the Township will pay \$460 per month and the retiree will pay \$160 per month. If the Township pays \$1,150 per month for two person coverage for an active employee and the retiree rate is \$1,550 for the selected plan, the Township will pay \$1,150 per month and the retiree will pay \$400 per month.)

For employees who retire on or after January 1, 2009, the Township will pay four percent (4%) for each complete year and an additional 1 percent (1%) for each quarter of a partial year up to the maximum amount equal to the cost of health insurance for active full time employees for the same level of coverage under the corresponding HMO or PPO.

Examples: cost for health insurance for active full time employees = \$1,000 per month.

Employee worked 15 years 1 month – Township pays 60% or \$600 per month

Employee worked 17 years 4 months – Township pays 69% or \$690 per month

Employee worked 20 years 11 months – Township pays 83% or \$830 per month)

Coverage Upon Eligibility for Medicare:

Benefits shall be coordinated with Medicare, Medicaid and with any health insurance the retiree or spouse may have through employers subsequent to retirement. Medicare coverage shall be the primary insurer once eligibility requirements for said coverage are met.

- **Retired Employee Becomes Medicare Eligible:**

When a retiree and his/her spouse becomes Medicare-eligible or when a retiree without a spouse becomes Medicare-eligible, in lieu of retiree health insurance the Township will provide an annual reimbursable amount not to be rolled over from year to year of \$1,500.00 for single and \$3,000.00 for a couple into a health reimbursable account which may be used for all medical expenses allowed under law. This payment shall be pro-rated in the calendar year when the payment first begins with the \$1,500.00/\$3,000.00 payment being based on a full calendar year.

- **Spouse of Retired Employee Becomes Medicare Eligible:**

When the spouse of a retiree becomes Medicare-eligible prior to the retired employee becoming Medicare-eligible, the \$1,500.00 annual payment into the health reimbursable account will be made on behalf of the spouse in lieu of health insurance for the spouse. The retired employee will continue to receive Township provided health insurance until such time as he/she becomes Medicare-eligible.

<p style="text-align: center;">Charter Township of Plymouth</p>	<p style="text-align: center;">Procedure No.</p> <p style="text-align: center;">4.3</p>
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It shall be the responsibility of the retired employee and/or spouse to secure supplemental insurance.

On January 1, 2011, and each year thereafter, the amounts provided in this section shall be increased by the then most recent Social Security Consumer Price Index increase, if any increase is provided.

Retiree Opt-Out:

Retirees who elect to waive medical benefits will be entitled to an annual taxable cash benefit in the amount of \$3,900. Retirees wishing to waive medical benefits must complete a Waiver of Medical Benefits form and submit it to Human Resources. Waiver of medical benefits shall remain in effect from coverage year to coverage year unless revoked by the retiree, in writing, during a subsequent open enrollment period or as otherwise provided in this Agreement. As a condition of waiver of medical benefits, the retiree must submit a letter to Human Resources certifying that the retiree and the retiree's dependents will be covered under a health insurance plan, as well as any other documentation required by state and/or federal law. Said certification must be provided to Human Resources each year in order to maintain waiver of benefits.

In the event a retiree's outside insurance coverage is terminated for any reason, the Township will endeavor to enroll the retiree and the retiree's spouse in a Township sponsored medical benefits plan at the earliest possible date allowed by the chosen insurance carrier.

In the event of any conflict between the payment-in-lieu policy and the terms of any applicable health, dental or optical insurance plan or policy, the terms of the insurance plan or policy shall be controlling.

Employees must notify the Township within thirty (30) days of a status change which would affect a retiree's eligibility or benefit under this section.

Health Insurance Coverage for Retirees Hired On or After January 1, 2009:

Regular full-time employees hired on or after January 1, 2009, in lieu of retiree health insurance, will be eligible to participate in a Health Reimbursable Account under the following terms: Township to contribute \$50 per pay. Employees shall vest 50% after 10 years of employment, 75% after 15 years of employment and 100% after 20 years of employment.

The Township reserves the right to amend, change or discontinue this policy.

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

Meeting Date: March 26, 2013

ITEM: Election Commission

ACTION: Appoint Kay Arnold and Mike Kelly to Election Commission

DEPARTMENT/PRESENTER(S): Nancy Conzelman

BACKGROUND:

The township election commission is responsible for the conduct of township elections including:

- Establishing the boundaries and determining the size of township precincts
- Assessing the township's voting equipment needs;
- Conducting preliminary and public accuracy tests;
- Printing and proofing ballots and furnishing election supplies for elections not held in conjunction with state or county elections;
- Establishing precinct absentee voter counting and receiving boards;
- Appointing three or more election inspectors per precinct for every election and
- Designating the chairperson of the election inspectors

The township election commission consists of the Clerk and two Trustees.

ATTACHMENTS: None

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the appointment of Trustee Kay Arnold and Trustee Mike Kelly to the Election Commission.

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: ____KA ____NC ____BD ____RE ____MK ____CC ____RR

MOTION CARRIED _____ **MOTION DEFEATED** _____

Charter Township of Plymouth
March 26, 2013
Board Meeting Date

Board Meeting Date 3/26/2013	
Batch ID	
Check Date	
	TOTAL
GENERAL FUND(101)	159,509.70
SWD(226)	960.67
IMPROV. REV.(246)	-
DRUG FORFEITURE(265)	39,371.55
GOLF COURSE FUND - (510)	3,970.03
WATER/SEWER(592)	200,446.98
TRUST& AGENCY(701)	600.00
POLICE BOND FUND (702)	-
TAX POOL(703)	-
SPECIAL ASSESS CAPITAL (805)	-
	-
TOTAL	404,858.93

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
10362	3/20/2013	WEST METRO/ACME GARAGE DOOR ACCOUNT 101-336-776.000	30942 AMOUNT 135.00	3/05/2013 001 DESCRIPTION OVERHEAD DOOR REPAIR FS#1		135.00	N	135.00	3/27/2013
10586	3/20/2013	A.S.C., INC ACCOUNT 265-300-978.000 265-300-978.000	33845 AMOUNT 914.68 1,660.00	2/28/2013 001 DESCRIPTION AIPHONE INTERCOM UPGRADE LABOR SECURITY		2,574.68	N	2,574.68	3/27/2013
10586	3/20/2013	A.S.C., INC ACCOUNT 101-325-851.000	33607 AMOUNT 1,397.85	1/08/2013 001 DESCRIPTION UPS UNIT (1500 VA, RACK		1,397.85	N	1,397.85	3/27/2013
10587	3/20/2013	ADVANCED WIRELESS TELECOM ACCOUNT 101-325-851.000	23688 AMOUNT 400.00	2/13/2013 001 DESCRIPTION SERVICE LABOR FOR RADIO		400.00	N	400.00	3/27/2013
20025	3/20/2013	B & F AUTO SUPPLY INC ACCOUNT 592-291-863.000 592-291-863.000 592-291-863.000 592-291-863.000 592-291-863.000 592-291-863.000	373805 AMOUNT 17.34 10.64 6.49 7.49 1.69 3.99	3/06/2013 001 DESCRIPTION -20 WINDSHIELD WASH CLEANER INV. 373805 SILICONE INV. 373805 WIRE INV. 373805 BUTT CONNECTOR SLIDE TERMINAL		47.64	N	47.64	3/27/2013
20050	3/20/2013	B & R JANITORIAL SUPPLY ACCOUNT 101-265-858.000 101-325-727.000 592-172-776.000	153070 AMOUNT 38.56 43.13 107.41	3/08/2013 001 DESCRIPTION 2 PLY TISSUE RELY-ON OLEFIN 2 PLY TISSUE & ROLL TOWELS		189.10	N	189.10	3/27/2013
20529	3/20/2013	BELLE TIRE ACCOUNT 101-336-863.000	22248028 AMOUNT 132.34	3/07/2013 001 DESCRIPTION A4 TIRE		132.34	N	132.34	3/27/2013
30727	3/20/2013	CHET'S RENT-ALL ACCOUNT 592-291-851.000	7241505 AMOUNT 24.64	2/22/2013 001 DESCRIPTION PROPANE TANK		24.64	N	24.64	3/27/2013
30727	3/20/2013	CHET'S RENT-ALL ACCOUNT 592-291-851.000	7241571 AMOUNT 159.25	3/04/2013 001 DESCRIPTION PROPANE TANK & REFILL		159.25	N	159.25	3/27/2013
30727	3/20/2013	CHET'S RENT-ALL ACCOUNT	7430862 AMOUNT	3/08/2013 001 DESCRIPTION		79.25	N	79.25	3/27/2013

INVOICE EDIT LISTING

GLENNE
BATCH = MAR0613

CD0130
PAGE 2

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			592-291-851.000	79.25	PROPANE				
30865	3/20/2013	CINTAS CORPORATION - 300	300485057	3/05/2013 001		85.62	N	85.62	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	85.62	UNIFORMS					
30865	3/20/2013	CINTAS CORPORATION - 300	300489414	3/12/2013 001		85.62	N	85.62	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	85.62	UNIFORMS					
32000	3/20/2013	CUDA UNIFORM INC	80877	3/07/2013 001		86.00	N	86.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	86.00	CULVER-SHIRTS					
32000	3/20/2013	CUDA UNIFORM INC	80864	3/06/2013 001		176.00	N	176.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	176.00	DRISCOLL-SHIRTS & PANTS					
32000	3/20/2013	CUDA UNIFORM INC	80863	3/06/2013 001		176.00	N	176.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	176.00	JONES-SHIRTS & PANTS					
40052	3/20/2013	DPW & SON, LLC	50119	2/27/2013 001		1,950.00	N	1,950.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-782.000	650.00	WS 6581 50500 ELMWOOD CT					
		592-172-782.000	650.00	WS 6580 10430 WOODLORE LN					
		592-172-782.000	650.00	WS 6579 46658 BURNING					
51900	3/20/2013	ERADICO SERVICES INC.	215712	3/01/2013 001		37.00	N	37.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	37.00	EXTERMINATOR STA 3 MARCH					
51900	3/20/2013	ERADICO SERVICES INC.	216902	3/01/2013 001		37.00	N	37.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	37.00	" STA 1 MARCH					
60871	3/20/2013	FIRING LINE	814	2/07/2013 001		22.20	N	22.20	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	22.20	SAFETY GLASSES					
61500	3/20/2013	POCO SALES, INC.	28930	9/27/2013 001		410.00	N	410.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		226-226-810.000	200.00	DELIVERY/PICKUP					
		226-226-810.000	210.00	50 TYPE II BARRICADE NO LIGHTS					

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72200	3/20/2013	GUARDIAN ALARM CO	14637540	3/01/2013 001		241.89	N	241.89	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-443-937.000	241.89	3/1/13-5/31/13 PUMP HOUSE ALARM BILLING					
80072	3/20/2013	HP	95354500	2/14/2013 001		283.20	N	283.20	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-851.000	283.20	SCADA SERVER MAINTENANCE					
80140	3/20/2013	HALT FIRE INC	S0059376	3/05/2013 001		2,156.82	N	2,156.82	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	2,156.82	A3 ELECTRICAL					
80750	3/20/2013	HINES PARK LINCOLN MERCURY	C39023	3/04/2013 001		25.65	N	25.65	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	25.65	OIL AND FILTER B69634					
80750	3/20/2013	HINES PARK LINCOLN MERCURY	C39413	3/08/2013 001		463.10	N	463.10	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	489.36	C1 BATT & ALT B05698					
		101-336-863.000	26.26	-SALES TAX					
80750	3/20/2013	HINES PARK LINCOLN MERCURY	C33326	12/31/2012 001		662.86	N	662.86	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	662.86	VEH REPAIR/147454					
80750	3/20/2013	HINES PARK LINCOLN MERCURY	C34243	1/08/2013 001		451.56	N	451.56	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	451.56	VEH REPAIR/147454					
80750	3/20/2013	HINES PARK LINCOLN MERCURY	C33138	12/27/2012 001		25.00	N	25.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	25.00	CHANGE TIRES/168988					
80750	3/20/2013	HINES PARK LINCOLN MERCURY	C33237	12/27/2012 001		25.00	N	25.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	25.00	INSTALL SNOW TIRES/141727					
80750	3/20/2013	HINES PARK LINCOLN MERCURY	C34172	1/07/2013 001		100.04	N	100.04	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	100.04	VEH REPAIR/145835					
80750	3/20/2013	HINES PARK LINCOLN MERCURY	C35016	1/16/2013 001		12.50	N	12.50	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

3/20/13 12.48.40
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			101-305-863.000	12.50	REPLACE FLAT TIRE/145835				
80750	3/20/2013	HINES PARK LINCOLN MERCURY ACCOUNT	C33962	1/04/2013 001		25.00	N	25.00	3/27/2013
		101-305-863.000	AMOUNT 25.00	DESCRIPTION					
				INSTALL SNOW TIRES/141728					
80750	3/20/2013	HINES PARK LINCOLN MERCURY ACCOUNT	C34839	1/14/2013 001		436.29	N	436.29	3/27/2013
		101-305-863.000	AMOUNT 436.29	DESCRIPTION					
				VEH REPAIR/141728					
80750	3/20/2013	HINES PARK LINCOLN MERCURY ACCOUNT	C34456	1/09/2013 001		96.52	N	96.52	3/27/2013
		101-305-863.000	AMOUNT 96.52	DESCRIPTION					
				OIL CHG/REPAIR/155932					
80750	3/20/2013	HINES PARK LINCOLN MERCURY ACCOUNT	C40134	3/16/2013 001		34.56	N	34.56	3/27/2013
		101-305-863.000	AMOUNT 35.97	DESCRIPTION					
		101-305-863.000	1.41	OIL CHG/143167					
				-SALES TAX					
80750	3/20/2013	HINES PARK LINCOLN MERCURY ACCOUNT	C34185	1/07/2013 001		51.95	N	51.95	3/27/2013
		101-305-863.000	AMOUNT 51.95	DESCRIPTION					
				OIL CHG/REPAIR/B32115					
81675	3/20/2013	HUBBELL, ROTH, & CLARK, INC. ACCOUNT	0121829	3/06/2013 001		3,549.48	N	3,549.48	3/27/2013
		592-100-180.000	AMOUNT 3,549.48	DESCRIPTION					
				20110526.09 5 MI TANK CONTRACT ADMIN					
83900	3/20/2013	HYDRO DESIGNS INC ACCOUNT	0028734-IN	2/28/2013 001		1,700.00	N	1,700.00	3/27/2013
		592-291-804.000	AMOUNT 1,700.00	DESCRIPTION					
				CCC PROGRAM					
93000	3/20/2013	IRON MOUNTAIN ACCOUNT	9AE6378	2/28/2013 001		37.98	N	37.98	3/27/2013
		101-215-727.000	AMOUNT 37.98	DESCRIPTION					
				MARCH 2013 STORAGE					
111250	3/20/2013	KNIGHT TECHNOLOGY GROUP, INC. ACCOUNT	3796	3/04/2013 001		100.00	N	100.00	3/27/2013
		101-290-941.000	AMOUNT 100.00	DESCRIPTION					
				NETWORK SUPPORT					
111250	3/20/2013	KNIGHT TECHNOLOGY GROUP, INC. ACCOUNT	3808	3/12/2013 001		500.00	N	500.00	3/27/2013
		101-290-941.000	AMOUNT 500.00	DESCRIPTION					
				NETWORK SUPPORT					
111485	3/20/2013	KONICA MINOLTA BUSINESS SOLUTIONS ACCOUNT	223833663	2/28/2013 001		97.33	N	97.33	3/27/2013
			AMOUNT	DESCRIPTION					

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			101-171-727.000	20.44	COPIES SUPV 2/13				
			101-201-851.000	3.89	COPIES SUPV 2/13				
			226-226-727.000	4.87	COPIES SUPV 2/13				
			101-400-851.000	4.87	COPIES SUPV 2/13				
			592-172-727.000	63.26	COPIES SUPV 2/13				
111485	3/20/2013	KONICA MINOLTA BUSINESS SOLUTIONS	223830366	2/28/2013	001	90.10	N	90.10	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-371-727.000	58.87	COPIES BLDG 2/13				
			101-371-727.000	31.23	COPIES BLDG 2/13				
111485	3/20/2013	KONICA MINOLTA BUSINESS SOLUTIONS	223830349	2/28/2013	001	29.12	N	29.12	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-215-727.000	17.90	COLOR COPIES FEB.2013				
			101-215-727.000	11.22	B/W COPIES FEB.2013				
120700	3/20/2013	LEO'S CONEY ISLAND	JAN-FEB 2013	3/17/2013	001	155.48	N	155.48	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-325-818.000	155.48	PRISONER MEALS 1/18/13 - 2/10/2013				
130119	3/20/2013	MAIN OFFICE MAILERS, INC.	130062	3/04/2013	001	667.62	N	667.62	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-209-727.000	662.22	2013 ASSESSMENT NOTICE				
			101-209-727.000	5.40	+ DIFF				
130968	3/20/2013	MICHIGAN RECYCLING COALITION	2580	3/18/2013	001	60.00	N	60.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			226-226-727.000	60.00	MRC FEEDBACK WKSP-PHARMAC				
131013	3/20/2013	MICHIGAN METER TECHNOLOGY GRP INC	88487	2/26/2013	001	168.98	N	168.98	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			592-172-780.000	168.98	METER PARTS				
140001	3/20/2013	MICHIGAN RURAL WATER ASSOC.	CA1217-13	2/28/2013	001	169.00	N	169.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			592-172-727.000	169.00	MI RURAL WATER ASSOC				
141398	3/20/2013	NORTHVILLE CAR WASH, INC.	JAN 2013	3/01/2013	001	30.00	N	30.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-336-863.000	30.00	CAR WASHES				
141398	3/20/2013	NORTHVILLE CAR WASH, INC.	JAN 2013	3/01/2013	001	12.00	N	12.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-371-863.000	12.00	FEB13 CAR WASH				

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141398	3/20/2013	NORTHVILLE CAR WASH, INC.	JAN 2013	3/01/2013	001	48.00	N	48.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	48.00	JAN/FEB 2013 CAR WASHES					
150600	3/20/2013	OFFICE DEPOT	647511450001	2/27/2013	001	61.38	N	61.38	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	61.38	STAPLE CARTRIDGE					
150600	3/20/2013	OFFICE DEPOT	647511180001	2/27/2013	001	236.21	N	236.21	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-831.000	180.00	3 HOLE PAPER					
		101-253-727.000	47.49	CALCULATOR					
		101-253-727.000	3.34	CALCULATOR TAPE					
		101-253-727.000	5.38	CALCULATOR RIBBON					
150600	3/20/2013	OFFICE DEPOT	647511449001	2/27/2013	001	22.10	N	22.10	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	22.10	SCOTCH TAPE					
150600	3/20/2013	OFFICE DEPOT	647448286001	2/27/2013	001	150.49	N	150.49	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	150.49	OFFICE SUPPLIES					
150600	3/20/2013	OFFICE DEPOT	647447731001	2/27/2013	001	91.53	N	91.53	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	5.92	SHARPIE MARKERS					
		592-172-727.000	85.61	OFFICE SUPPLIES					
150600	3/20/2013	OFFICE DEPOT	647612945001	2/28/2013	001	254.48	N	254.48	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-727.000	23.51	TOP TAB FILE JACKETS					
		101-209-727.000	7.64	DESK TOP CALCULATOR					
		101-209-727.000	57.50	LAJET JET PAPER					
		101-209-727.000	60.00	HAMMERMILL LASER PAPER					
		101-209-727.000	33.24	LEGAL SIZE FILE JACKETS					
		101-171-727.000	26.66	BLUE GEL PENS					
		101-171-727.000	45.93	WRITING PADS					
150600	3/20/2013	OFFICE DEPOT	647801602001	3/01/2013	001	967.38	N	967.38	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	950.60	HAMMERMILL MP 8-1/2 X 11					
		101-215-727.000	16.78	CORRECTION TAPE 4 PK.					
150600	3/20/2013	OFFICE DEPOT	649498591001	3/06/2013	001	55.18	N	55.18	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			592-172-727.000	55.18	CALCULATOR & SUPPLIES				
150600	3/20/2013	OFFICE DEPOT	649498879001	3/06/2013 001		35.76	N	35.76	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	35.76	CERAMIC HEATER					
150600	3/20/2013	OFFICE DEPOT	647290398001	3/04/2013 001		50.56-	N	50.56-	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-727.000	50.56-	RETURNED BINDERS					
150600	3/20/2013	OFFICE DEPOT	648514170001	3/07/2013 001		23.94	N	23.94	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	23.94	OKI RIBBON					
150600	3/20/2013	OFFICE DEPOT	648512921001	3/07/2013 001		33.38	N	33.38	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	24.60	SWINGLINE STAPLES					
		101-253-727.000	8.78	SORTKWIK					
160870	3/20/2013	PHYSIO-CONTROL, INC.	113104725	2/25/2013 001		990.00	N	990.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	990.00	CABLES FOR LIFE PAK 12'S3					
160870	3/20/2013	PHYSIO-CONTROL, INC.	113106421	3/01/2013 001		384.60	N	384.60	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-851.000	384.60	CABLE FOR 12 LEAD					
170515	3/20/2013	QUANTA, INC.	74242	3/04/2013 001		345.70	N	345.70	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	340.00	CELL BATTERY					
		101-305-727.000	5.70	SHIPPING					
180191	3/20/2013	RDC ELECTRIC LLC	227	3/06/2013 001		365.50	N	365.50	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	365.50	LIGHTENING STA #3					
190110	3/20/2013	SAGE CONTROL ORDNANCE, INC.	11144	3/01/2013 001		279.00	N	279.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	235.00	IMPACT BATON					
		265-300-978.000	44.00	SHIPPING & HANDLING					
192119	3/20/2013	SURE-FIT LAUNDRY CO.	299243	2/07/2013 001		18.00	N	18.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	18.00	PRISONER BLANKET CLEANING					

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201573	3/20/2013	TOUCH OF CLASS CLEANERS	DEC-JAN-MAR13	3/04/2013 001		194.50	N	194.50	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	65.20	DEC 2012 CLEANING					
		101-336-758.000	129.30	JAN-MAR 2013 CLEANING					
231050	3/20/2013	WITMER PUBLIC SAFETY GROUP INC	1468177	2/26/2013 001		78.93	N	78.93	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	34.47	1500D HYD SIL GEL DES					
		101-336-836.000	34.47	SAC-FC-30C FLARE CONT					
		101-336-836.000	9.99	+ DIFF FREIGHT					
230113	3/20/2013	WASTE & RECYCLING NEWS	FY 2013-14	3/11/2013 001		79.00	N	79.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		226-226-727.000	79.00	ANNUAL SUBSCRIPTION					
260600	3/20/2013	ZEP MANUFACTURING CO	9000143400	2/26/2013 001		192.71	N	192.71	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	192.71	ZEP O SHINE & PUMPS 2 EA					
227000	3/20/2013	W.J.O'NEIL COMPANY	61784	2/26/2013 001		1,448.96	N	1,448.96	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	1,448.96	ROOF TOP UNIT REPAIR					
227000	3/20/2013	W.J.O'NEIL COMPANY	61785	2/26/2013 001		643.44	N	643.44	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	643.44	REPAIR LEAK					
230940	3/20/2013	WINDER POLICE EQUIPMENT	20130406	2/13/2013 001		579.00	N	579.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	579.00	RED WIRE FUSES/30 MIN					
10125	3/20/2013	ARAMARK	921469	3/06/2013 001		13.60	N	13.60	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-963.000	13.60	COFFEE SUPPLIES					
31409	3/20/2013	CODE SAVVY CONSULTANTS LLC	870	3/06/2013 001		360.00	N	360.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	360.00	SUPERIOR CONTROLS					
31409	3/20/2013	CODE SAVVY CONSULTANTS LLC	868	3/06/2013 001		205.00	N	205.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	205.00	KSS ENTERPRISES					
31409	3/20/2013	CODE SAVVY CONSULTANTS LLC	871	3/06/2013 001		460.00	N	460.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-371-818.000	460.00	WEBASTO				
32000	3/20/2013	CUDA UNIFORM INC	80859	3/06/2013 001		40.00	N	40.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	40.00	UNIFORM EQUIP/CHESTON					
60400	3/20/2013	FEDEX	2-205-06866	3/13/2013 001		105.89	N	105.89	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	105.89	PKG SHIPPED/LIFE LOC					
71415	3/20/2013	GOODYEAR WHOLESALE	900821582	2/07/2013 001		520.04	N	520.04	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	520.04	P245/05R17 TIRES					
91440	3/20/2013	RICOH USA, INC.	5025367459	3/07/2013 001		262.43	N	262.43	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	262.43	12/9/12-3/8/13 MAINT AGREE/CANON COPIER					
130110	3/20/2013	MACNLOW ASSOCIATES	MNA200608E	3/14/2013 001		530.00	N	530.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-960.000	530.00	HANDLING DOMESTIC					
130967	3/20/2013	MICHIGAN POLICE EQUIPMENT	157327	1/15/2013 001		2,190.00	N	2,190.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	2,190.00	PROTECH DEFENDER LEVEL					
131485	3/20/2013	MOTOROLA SOLUTIONS, INC.	41178478	3/11/2013 001		29,453.00	N	29,453.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	29,453.00	MOTOROLA MCC 7500 RADIO					
131510	3/20/2013	L-3 COMMUNICATION MOBILE-VISION INC	0196600-IN	3/14/2013 001		288.75	N	288.75	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	274.75	BATTERY, VLP, TRANSMITTER					
		101-305-851.000	14.00	SHIPPING & HANDLING					
161839	3/20/2013	PRIORITY ONE EMERGENCY	36302	3/11/2013 001		2,050.00	N	2,050.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	2,050.00	EQUIP INSTALL ON NEW					
161839	3/20/2013	PRIORITY ONE EMERGENCY	35907	2/14/2013 001		2,758.00	N	2,758.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	2,758.00	EQUIP INSTALL IN NEW					
191679	3/20/2013	SPECIALIZED EMERGENCY COMMUNICATION	1009	3/11/2013 001		825.00	N	825.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-325-960.000	825.00		CHALLENGE OF DOMESTIC			
191679	3/20/2013	SPECIALIZED EMERGENCY COMMUNICATION	1005	1/29/2013	001	550.00	N	550.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-960.000	550.00	SUICIDAL CALLERS TRAINING					
180127	3/20/2013	RANGER FIREARM INSTRUCTION	108	3/06/2013	001	375.00	N	375.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	375.00	SUSPECT TACTICS AND					
192119	3/20/2013	SURE-FIT LAUNDRY CO.	299590	2/14/2013	001	20.25	N	20.25	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	20.25	BLANKET CLEANING					
192119	3/20/2013	SURE-FIT LAUNDRY CO.	299899	2/21/2013	001	18.00	N	18.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	18.00	BLANKET CLEANING					
192119	3/20/2013	SURE-FIT LAUNDRY CO.	300224	2/28/2013	001	24.75	N	24.75	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	24.75	BLANKET CLEANING					
201573	3/20/2013	TOUCH OF CLASS CLEANERS	DEC-MAR 2013	3/04/2013	001	1,398.25	N	1,398.25	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	876.75	POLICE DRY CLEANING					
		101-325-851.000	521.50	BLANKET CLEANING					
230540	3/20/2013	WEST PAYMENT CENTER	826718340	3/01/2013	001	158.95	N	158.95	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	158.95	CLEAR PLUS WEB ANALYTICS					
230550	3/20/2013	WEST SHORE SERVICES INC	18503	3/01/2013	001	260.00	N	260.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-315-951.000	260.00	NARROWBAND CONTROL POINT					
230940	3/20/2013	WINDER POLICE EQUIPMENT	20130636	3/06/2013	001	123.96	N	123.96	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	110.97	BATTERY STICKS					
		101-305-851.000	12.99	FREIGHT					

*** GRAND TOTALS ***

101 INVOICES

71,183.70

71,183.70

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11450	3/19/2013	A T & T	734207090603	3/10/2013 001		48.19	N	48.19	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-921.000	48.19	TO 40913 MAR13 FS#3					
30138	3/19/2013	CANTON WASTE RECYCLING	36890	3/13/2013 001		100.00	N	100.00	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	100.00	3/12/13-TWP PARK TR&RECYC					
30138	3/19/2013	CANTON WASTE RECYCLING	36685	3/01/2013 001		329.00	N	329.00	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	88.00	MARCH 2013 DPW TRASH					
		101-336-776.000	30.00	MARCH 2013 FIRE STN 2 TRA					
		101-336-776.000	43.00	MARCH 2013 FIRE STN 3 TR					
		101-265-776.000	72.48	MARCH 2013 TWP HALL TR&RC					
		101-305-776.000	51.58	MARCH 2013 TWP HALL TR&RC					
		101-325-727.000	21.47	MARCH 2013 TWP HALL TR&RC					
		101-336-776.000	7.59	MARCH 2013 TWP HALL TR&RC					
		592-172-776.000	14.88	MARCH 2013 TWP HALL TR&RC					
30138	3/19/2013	CANTON WASTE RECYCLING	36846	3/11/2013 001		30.00	N	30.00	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	30.00	3/8/13-ON CALL RECYCLE DP					
31460	3/19/2013	CONSUMERS ENERGY	FEB 2013	4/07/2013 001		7,879.87	N	7,879.87	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	312.81	FEB13 NATURAL GAS					
		101-201-921.000	167.38	FEB13 NATURAL GAS					
		101-209-921.000	89.54	FEB13 NATURAL GAS					
		101-215-921.000	271.84	FEB13 NATURAL GAS					
		101-253-921.000	113.53	FEB13 NATURAL GAS					
		101-265-854.000	491.14	FEB13 NATURAL GAS					
		101-305-921.000	898.33	FEB13 NATURAL GAS					
		101-325-921.000	373.96	FEB13 NATURAL GAS					
		101-336-921.000	2,510.33	FEB13 NATURAL GAS					
		101-371-921.000	196.93	FEB13 NATURAL GAS					
		101-400-921.000	110.32	FEB13 NATURAL GAS					
		101-691-921.000	756.33	FEB13 NATURAL GAS					
		592-172-921.000	1,209.38	FEB13 NATURAL GAS					
		592-444-745.000	29.31	FEB13 NATURAL GAS					
		101-265-921.000	6,292.44-	FEB13 NATURAL GAS					
		592-172-921.000	1,209.38-	FEB13 NATURAL GAS					
		592-444-745.000	29.31-	FEB13 NATURAL GAS					
		101-265-921.000	6,292.44	FEB13 NATURAL GAS					
		510-510-737.000	348.74	FEB13 NATURAL GAS					
		592-172-921.000	1,209.38	FEB13 NATURAL GAS					
		592-444-745.000	29.31	FEB13 NATURAL GAS					
150200	3/19/2013	OBSERVER & ECCENTRIC NEWSPAPERS	8793621	3/10/2013 001		76.03	N	76.03	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-215-813.000	76.03	2013 BOT MTG DATES NOTICE				
150200	3/19/2013	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT	8795421	3/07/2013 001		347.52	N	347.52	3/19/2013
		101-215-813.000	AMOUNT 347.52	DESCRIPTION RIDGEWOOD HILLS SAD NOTICE					
211532	3/19/2013	UPS ACCOUNT	0000Y65Y35093	3/02/2013 001		14.01	N	14.01	3/19/2013
		101-851-971.000	AMOUNT 7.27	DESCRIPTION CDBG VOULCHER S.VIGNOE					
		226-226-727.000	6.74	COM HAULERS LIC S.VIGNOE					
231565	3/19/2013	WOW INTERNET-CABLE-PHONE ACCOUNT	012299521	3/01/2013 001		6.93	N	6.93	3/19/2013
		101-101-861.000	AMOUNT .99	DESCRIPTION CABLE 3/13					
		101-265-776.000	.99	CABLE 3/13					
		101-305-851.000	3.96	CABLE 3/13					
		592-172-727.000	.99	CABLE 3/13					
12050	3/19/2013	ADP INC ACCOUNT	418942438	3/08/2013 001		608.07	N	608.07	3/19/2013
		101-290-941.000	AMOUNT 608.07	DESCRIPTION PAYROLL PROCESS MAR13					
20025	3/19/2013	B & F AUTO SUPPLY INC ACCOUNT	373876	3/07/2013 001		39.99	N	39.99	3/19/2013
		101-691-931.000	AMOUNT 39.99	DESCRIPTION PARTS					
21356	3/19/2013	BLUE CARE NETWORK OF MICHIGAN ACCOUNT	130670008672	3/08/2013 001		24,523.60	N	24,523.60	3/19/2013
		592-172-716.000	AMOUNT 778.10	DESCRIPTION ANULEWICZ, J RETIRED APR					
		101-305-714.000	778.10	BERRY, C RETIRED APR					
		101-215-714.000	583.78	BERRY, R APR					
		101-290-714.000	778.10	BROOKS, M RETIRED APR					
		592-172-716.000	838.17	FIDH, R RETIRED APR					
		101-305-714.000	1,506.17	GORDON, C APR					
		101-336-714.000	1,227.22	GROTH, L RETIRED APR					
		101-265-714.000	1,395.25	HAACK, D APR					
		592-172-716.000	838.17	HOLLIS, T RETIRED APR					
		101-290-714.000	389.05	HOOD, N RETIRED APR					
		101-325-714.000	583.78	HUNT, N APR					
		101-336-714.000	1,395.25	JOWSEY, N APR					
		101-371-714.000	389.05	KLOC, T RETIRED APR					
		592-172-716.000	1,395.25	LATAWIEC, K APR					
		101-215-714.000	583.78	LECLAIR, D APR					
		101-290-714.000	389.05	MASSENGILL, M RETIRED APR					
		101-371-714.000	778.10	MCILHARGEY, C RETIRED APR					
		101-290-714.000		MI CLAIM TAX ASSE RETRO APR					
		101-290-714.000	204.30	MI CLAIM TAX ASSESSMENT APR					
		101-290-714.000	778.10	NALEPKA, M RETIRED APR					

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		101-371-714.000	1,395.25	PALMARCHUK, C	APR				
		101-305-714.000	583.78	PAWLOWSKI, D	APR				
		101-209-714.000	1,395.25	PYYKKONEN, C	APR				
		101-290-714.000	1,227.22	RICHARDSON, M	RETIRE	APR			
		101-325-714.000	778.10	ROCKWELL, R	RETIRE	APR			
		592-172-716.000	778.10	RORABACHER, R	RETIRE	APR			
		592-172-716.000	583.78	SMITH, C	APR				
		592-172-716.000	1,395.25	SNELL, D	APR				
		101-290-714.000	778.10	WHITMORE, I	RETIRE	APR			
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21356	3/19/2013	BLUE CARE NETWORK OF MICHIGAN ACCOUNT	130670026843	3/08/2013	001	65,264.97	N	65,264.97	3/19/2013
			AMOUNT	DESCRIPTION					
		101-305-714.000	1,083.01	ALBRECHT, S	APR				
		101-305-714.000	1,083.01	ANDERSON, E	APR				
		101-305-714.000	1,083.01	ANTAL, R	APR				
		101-325-714.000	419.77	BEREZAK, J	APR				
		592-172-716.000	1,083.01	BRUCE, M	APR				
		101-305-714.000	1,083.01	CHESTON, S	APR				
		101-305-714.000	1,003.24	CIOMA, B	APR				
		101-305-714.000	1,083.01	COFFELL, S	APR				
		101-336-714.000	1,083.01	CONELY, P	APR				
		101-336-714.000	1,083.01	CONROY, W	APR				
		101-215-714.000	1,083.01	CONZELMAN, N	APR				
		101-325-714.000	1,003.24	CROWE, R	APR				
		101-305-714.000	419.77	DEFRAIN, B	APR				
		101-305-714.000	1,083.01	DRAKE, J	APR				
		101-325-714.000	1,083.01	FELL, C	APR				
		592-172-716.000	1,083.01	FELLRATH, P	APR				
		101-305-714.000	1,083.01	FETNER, W	APR				
		101-336-714.000	1,083.01	FOX, D	APR				
		101-305-714.000	419.77	FRITZ, M	APR				
		101-305-714.000	1,633.20	GAUTHIER, E	RETIRE	APR			
		101-336-714.000	1,633.20	HAAR, J	RETIRE	APR			
		101-336-714.000	1,633.20	HAHN, D	RETIRE	APR			
		101-336-714.000	1,083.01	HARNED, T	APR				
		101-336-714.000	419.77	HARRELL, J	APR				
		101-305-714.000	1,003.24	HAYES, J	APR				
		101-305-714.000	1,083.01	HOFFMAN, M	APR				
		101-325-714.000	1,003.24	INNES, D	APR				
		101-201-714.000	1,083.01	JANKS, R	APR				
		101-305-714.000	935.14	JARVIS, J	RETIRE	APR			
		101-336-714.000	1,633.20	JURY, J	RETIRE	APR			
		101-305-714.000	1,003.24	KING, C	APR				
		101-336-714.000	1,512.92	KING, M	RETIRE	APR			
		101-305-714.000	1,083.01	KREBS, R	APR				
		101-305-714.000	1,003.24	LAURIA, K	APR				
		101-305-714.000	1,633.20	LEGO, M	RETIRE	APR			
		101-371-714.000	1,083.01	LEWIS, M	APR				
		101-305-714.000	1,083.01	LINTON, S	APR				
		101-336-714.000	1,633.20	MAYCOCK, R	RETIRE	APR			
		101-336-714.000	633.02	MCDURMON, D	RETIRE	APR			
		101-305-714.000	1,003.24	MCPARLAND, J	APR				
		101-336-714.000		MI CLAIM TAX ASSES	ADJ	APR			

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			101-305-714.000	543.80	MI CLAIM TAX ASSESSMENT	APR			
			101-336-714.000	633.02	MILLER, C	RETIRED	APR		
			101-325-714.000	419.77	PARRILLA, K	APR			
			101-336-714.000	1,083.01	PHILLIPS, D	APR			
			101-400-714.000	419.77	RADTKE, J	APR			
			101-336-714.000	1,633.20	RAINEY, P	RETIRED	APR		
			101-305-714.000	1,633.20	RAPSON, S	RETIRED	APR		
			101-171-714.000	1,083.01	REAUME, R	APR			
			101-305-714.000	419.77	RIPP, J	APR			
			101-336-714.000	1,512.92	RUSSO, C	RETIRED	APR		
			101-305-714.000	1,083.01	SCHAEFER, B	APR			
			101-305-714.000	1,083.01	SEIPENKO, T	APR			
			101-325-714.000	1,083.01	SMITH, S	APR			
			101-336-714.000	1,083.01	TEFEND, R	APR			
			101-305-714.000	419.77	TIDERINGTON, S	APR			
			101-325-714.000	1,003.24	TURLEY, M	APR			
			101-336-714.000	1,512.92	VALENSKY, J	RETIRED	APR		
			101-336-714.000	1,100.59	VANVLECK, C	RETIRED	APR		
			101-171-714.000	1,003.24	WALLACE, A	APR			
			101-336-714.000	1,003.24	WENDEL, M	APR			
			101-336-714.000	1,633.20	WESTFALL, G	RETIRED	APR		
			101-305-714.000	633.02	WOOD, K	RETIRED	APR		
31421	3/19/2013	COMCAST	0952053400401-4	3/01/2013	001	111.90	N	111.90	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	111.90	INTERNET	MAR13				
31428	3/19/2013	COMCAST	24595484	3/01/2013	001	339.75	N	339.75	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-921.000	64.95	FS #2	MAR13				
		101-336-921.000	64.95	FS #3	MAR13				
		101-691-931.000	79.95	PARK	MAR13				
		101-691-931.000	64.95	SOCCER	MAR13				
		101-325-853.000	64.95	VIDEO ARRAIGN	MAR13				
40465	3/19/2013	DOROSHEWITZ, ROBERT J.	JAN 2013	3/01/2013	001	159.54	N	159.54	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-101-861.000	159.54	MILEAGE/PARKING	MTA CONF				
40530	3/19/2013	DELTA DENTAL PLAN OF MI	RIS0000308637	4/01/2013	001	10,049.14	N	10,049.14	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	116.09	ABRAHAM, R	APR				
		101-305-714.000	116.09	ALBRECHT, S	APR				
		101-305-714.000	116.09	ANDERSON-SMITH, E	APR				
		592-172-716.000	66.87	ANDERSON, C	RETIRED	APR			
		101-305-714.000	116.09	ANTAL, R	APR				
		592-172-716.000	66.87	ANULEWICZ, J	RETIRED	APR			
		101-336-714.000	116.09	ATKINS, D	APR				
		101-290-714.000	36.06	BARNEY, S	RETIRED	APR			
		101-336-714.000	66.87	BELSKY, D	RETIRED	APR			

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

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			101-305-714.000	116.09	KUDRA, D	APR			
			592-172-716.000	66.87	LATAWIEC, K	APR			
			101-305-714.000	66.87	LAURIA, K	APR			
			101-215-714.000	36.06	LECLAIR, D	APR			
			101-305-714.000	116.09	LEGO, M	RETIRE	APR		
			101-371-714.000	116.09	LEWIS, M	APR			
			101-305-714.000	116.09	LINTON, M	APR			
			101-305-714.000	116.09	LINTON, S	APR			
			101-215-714.000	116.09	LOZIER, M	APR			
			101-336-714.000	36.06	MAAS, C	RETIRE	APR		
			101-336-714.000	66.87	MACK, C	APR			
			101-336-714.000	116.09	MANN, C	APR			
			101-290-714.000	36.06	MASSENGILL, M	RETIRE	APR		
			101-336-714.000	116.09	MAYCOCK, R	RETIRE	APR		
			101-336-714.000	36.06	MCDURMON, D	RETIRE	APR		
			101-371-714.000	66.87	MCILHARGEY, C	RETIRE	APR		
			101-305-714.000	66.87	MCPARLAND, J	APR			
			101-305-714.000	80.74	MI STATE CLAIM ASSESSMENT	APR			
			101-336-714.000	36.06	MILLER, C	RETIRE	APR		
			101-336-714.000	66.87	MOTHERSBAUGH, F	RETIRE	APR		
			101-371-714.000	66.87	PALMARCHUK, C	APR			
			101-325-714.000	36.06	PARRILLA, K	APR			
			101-305-714.000	36.06	PAWLOWSKI, D	APR			
			101-336-714.000	116.09	PHILLIPS, D	APR			
			101-371-714.000	116.09	PUMPHREY, K	APR			
			101-209-714.000	66.87	PYYKKONEN, C	APR			
			101-400-714.000	36.06	RADTKE, J	APR			
			101-336-714.000	116.09	RAINEY, P	RETIRE	APR		
			101-305-714.000	116.09	RAPSON, S	RETIRE	APR		
			101-171-714.000	116.09	REAUME, R	APR			
			101-290-714.000	66.87	RICHARDSON, M	RETIRE	APR		
			101-305-714.000	36.06	RIPP, J	APR			
			101-325-714.000	66.87	ROCKWELL III, H	RETIRE	APR		
			265-300-714.000	66.87	ROZUM, C	APR			
			101-305-714.000	116.09	RUPARD, B	APR			
			101-336-714.000	66.87	RUSSO, C	RETIRE	APR		
			101-305-714.000	116.09	SCHAEFER, B	APR			
			101-305-714.000	116.09	SEIPENKO, T	APR			
			592-172-716.000	36.06	SMITH, C	APR			
			101-305-714.000	66.87	SMITH, R	RETIRE	APR		
			101-325-714.000	116.09	SMITH, S	APR			
			101-691-714.000	36.06	SMITH, T	RETIRE	APR		
			592-172-716.000	66.87	SNELL, D	APR			
			101-336-714.000	116.09	TEFEND, R	APR			
			101-305-714.000	36.06	TIDERINGTON, S	APR			
			101-305-714.000	116.09	TIDERINGTON, T	APR			
			101-325-714.000	66.87	TURLEY, M	APR			
			101-336-714.000	66.87	VALENSKY, J	RETIRE	APR		
			101-336-714.000	66.87	VANVLECK, C	RETIRE	APR		
			226-226-714.000	116.09	VIGNOE, S	APR			
			101-171-714.000	66.87	WALLACE, A	APR			
			101-336-714.000	66.87	WARREN, W	RETIRE	APR		
			101-336-714.000	66.87	WENDEL, M	APR			
			101-336-714.000	116.09	WESTFALL, G	RETIRE	APR		

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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
			101-290-714.000	66.87	WHITMORE, I	RETIRE	APR		
			101-305-714.000	66.87	WILSON, D	RETIRE	APR		
			101-305-714.000	36.06	WOOD, K	RETIRE	APR		
190050	3/19/2013	S & W HARDWARE INC	266484	3/05/2013	001	8.69	N	8.69	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	8.69	MOP HEAD					
201585	3/19/2013	TOWN LOCKSMITH	0043701	3/12/2013	001	7.00	N	7.00	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-858.000	7.00	KEYS FRIENDSHIP STATION					
230555	3/19/2013	WESTERN TWNSPS UTILITIES AUTHORITY	JAN-FEB 2013	3/08/2013	001	141,805.03	N	141,805.03	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-185.000		CAPITAL IMPR	JAN/FEB 2013				
		592-441-742.000	141,805.03	YCUA/OPERATING	JAN/FEB 2013				
11710	3/19/2013	APWA	MARCH 2013	3/18/2013	001	40.00	N	40.00	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	40.00	APWA LUNCHEON					
101350	3/19/2013	JOHNSON ROSATI SCHULTZ JOPPICH PC	1062806	3/13/2013	001	248.40	N	248.40	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-830.000	248.40	DWSD RATES FEB 2013					
130140	3/19/2013	JOHN HANCOCK LIFE INSURANCE CO.	854067	2/26/2013	001	128.84	N	128.84	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-237.000	20.00	ANTAL, ROBERT					
		101-100-237.000	64.40	JOWSEY, NANCY					
		101-100-237.000	44.44	PYYKKONEN, CAROL					
130514	3/19/2013	MELOW, STEVE	364324	3/12/2013	001	392.00	N	392.00	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	392.00	TRAINING MANUALS					
130981	3/19/2013	MICHIGAN, STATE OF	DEQ-OTCU	3/19/2013	001	160.00	N	160.00	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	160.00	TRAINING MANUALS					
150250	3/19/2013	ODEN TRAINING	APRIL 2013	3/13/2013	001	1,140.00	N	1,140.00	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	1,140.00	TRAINING					
191687	3/19/2013	SPENCER OIL COMPANY	413094	3/12/2013	001	1,656.38	N	1,656.38	3/19/2013
		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

			510-510-737.000	1,656.38	GAS - 521.9 GALS				

191687	3/19/2013	SPENCER OIL COMPANY	413095	3/12/2013	001	1,616.54	N	1,616.54	3/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	1,616.54	DIESEL 478.3 GALS					

*** GRAND TOTALS ***

28 INVOICES

257,131.39

257,131.39

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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
161260	3/18/2013	PLYMOUTH POSTMASTER	MARCH 2013	3/18/2013	001	1,000.00	N	1,000.00	3/18/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-730.000	1,000.00	MAIL PERMIT 330					

*** GRAND TOTALS ***

1 INVOICES

1,000.00

1,000.00

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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
11535	3/13/2013	ANULEWICZ, JAMES D. ASSOCIATES, INC	015	3/04/2013	001	4,136.00	N	4,136.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-400-818.000	4,136.00	CONSULTING JAN-FEB 2013					
12050	3/13/2013	ADP INC	418429193	2/22/2013	001	679.91	N	679.91	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	679.91	PAYROLL PROCESS FEB13					
30010	3/13/2013	C.O.A.M. - PLYMOUTH TOWNSHIP	MAR 2013	3/08/2013	001	380.88	N	380.88	3/13/2013
		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						
60805	3/13/2013	FELLRATH, PATRICK	FEB 2013	3/01/2013	001	129.39	N	129.39	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	129.39	MILEAGE FEB13					
100010	3/13/2013	JANKS, ROBERT	JAN-FEB 2013	3/04/2013	001	32.21	N	32.21	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-727.000	13.56	JANUARY 2013 MILEAGE					
		101-201-727.000	18.65	FEBRUARY 2013 MILEAGE					
111275	3/13/2013	KNUPP, FRED L.	MAR 2013	3/08/2013	001	93.50	N	93.50	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	93.50	KNUPP, FRED L. MAR13					
		101-336-714.000		2012 MEDICARE PART B MAR13					
120102	3/13/2013	LABELLE DEVELOPMENT	277	3/01/2013	001	600.00	N	600.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-054.000	600.00	REFUND FROM DEPOSIT \$600					
130100	3/13/2013	MAAS, CARLAS	MAR 2013	3/08/2013	001	136.40	N	136.40	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	136.40	MAAS, CARLAS MAR13					
		101-336-714.000		2012 MEDICARE PART B MAR13					
81450	3/13/2013	HONKE, FREDERICK	MAR 2013	3/08/2013	001	209.80	N	209.80	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	209.80	HONKE, FREDERICK MAR13					
130139	3/13/2013	JOHN HANCOCK LIFE INSURANCE CO.	MARCH 2013	3/08/2013	001	2,785.86	N	2,785.86	3/13/2013
		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
			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	3/13/2013	JOHN HANCOCK LIFE INSURANCE CO.	MAR 2013	3/08/2013	001	11,535.98	N	11,535.98	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		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						

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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
		592-172-714.010	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	3/13/2013	NATIONWIDE RET SOL USCM/MIDWEST	0037121001	3/03/2013	9,917.74	N	9,917.74	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION				
		101-100-239.000	200.00					
		101-100-239.000	307.69					
		101-100-239.000	403.43					
		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	403.43					
		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	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					

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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
		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					
160005 3/13/2013 P.O.A.M. - PLYMOUTH TOWNSHIP		MAR 2013	3/08/2013 001		1,453.64	N	1,453.64	3/13/2013
	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						
	101-100-232.010	58.48						
	101-100-232.040	38.60						
	101-100-232.010	58.48						
	101-100-232.040	43.60						
	101-100-232.010	58.48						
	101-100-232.010	58.48						
	101-100-232.010	58.48						
	101-100-232.010	58.48						
	101-100-232.010	58.48						
	101-100-232.040	38.60						
	101-100-232.010	58.48						
	101-100-232.010	58.48						
	101-100-232.010	58.48						
	101-100-232.010	58.48						

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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
			101-100-232.010	58.48					
			101-100-232.040	43.60					
			101-100-232.010	58.48					
			101-100-232.040	58.48					
			101-100-232.010	58.48					
			101-100-232.040	38.60					
			101-100-232.010	58.48					
			101-100-232.040	38.60					
			101-100-232.040	38.60					
161260	3/13/2013	PLYMOUTH POSTMASTER	FEB 2013	2/22/2013 001		1,200.00	N	1,200.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-730.000	1,200.00	PERMIT #218 MONTHLY					
180300	3/13/2013	REAUME, RICHARD	FEB 2013	3/01/2013 001		145.32	N	145.32	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-853.000	60.00	CELL PHONE FEB13					
		101-171-861.000	85.32	MILEAGE FEB13					
200120	3/13/2013	TEAMSTER LOCAL # 214	MAR 2013	2/14/2013 001		350.00	N	350.00	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.030	50.00	BARTLETT, J MAR					
		101-100-232.030	52.00	COURTER, J MAR					
		101-100-232.030	52.00	KRUEGER, R MAR					
		101-100-232.030	50.00	MELOW, S MAR					
		101-100-232.030	50.00	OVERAITIS, J MAR					
		101-100-232.030	46.00	STANISLAWSKI, T MAR					
		101-100-232.030	50.00	THOMAS, J MAR					
200260	3/13/2013	TECHNICAL, PROFESSIONAL AND OFFICE-MAR	MAR 2013	3/08/2013 001		573.50	N	573.50	3/13/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.060	31.00						
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	15.50						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						

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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
		101-100-232.060	15.50					
		101-100-232.060	31.00					
		101-100-232.060	31.00					
		101-100-232.060						
		101-100-232.060	31.00					
230125 3/13/2013 WCA ASSESSING		FEB 2013	3/05/2013 001		3,956.92	N	3,956.92	3/13/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-209-826.000	3,956.92	LEGAL SERVICES FEB13					
230125 3/13/2013 WCA ASSESSING		FEB 2013	3/05/2013 001		975.00	N	975.00	3/13/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-209-818.000	975.00	FULL TRIBUNALS FEB 2013					
	101-209-818.000		SMALL CLAIMS FEB 2013					
10080 3/13/2013 AAA ALARM COMPUTER CENTER, INC.		0089206	3/01/2013 001		105.00	N	105.00	3/13/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	510-510-737.000	105.00	ALARM SERVICE MAR13					
*** GRAND TOTALS ***	20 INVOICES				39,397.05		39,397.05	

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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
11450	3/12/2013	A T & T	734454065802	2/25/2013	001	58.51	N	58.51	3/12/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-921.000	58.51	TO 32413 FEB13 FS#2 METERLINE					
11450	3/12/2013	A T & T	734414065502	2/25/2013	001	42.20	N	42.20	3/12/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-853.000	42.20	TO32413 FEB13 VIDEO ARRAIGNMENT					
40575	3/12/2013	DTE ENERGY	1840 665 0002 8	2/27/2013	001	36.19	N	36.19	3/12/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	11.91	DEC12 12250 BECK RD					
		510-510-737.000	24.28	JAN-FEB13 12250 BECK RD					
40575	3/12/2013	DTE ENERGY	1840 729 0007 1	2/27/2013	001	43.87	N	43.87	3/12/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	43.87	FEB13 HTGC PUMPHOUSE					
40585	3/12/2013	DETROIT BOARD OF WATER COMMISSIONER	004-1091.400	3/08/2013	001	30,811.32	N	30,811.32	3/12/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-441-743.000	30,811.32	IWC FEB 2013					
150200	3/12/2013	OBSERVER & ECCENTRIC NEWSPAPERS	8794295	2/21/2013	001	325.80	N	325.80	3/12/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-813.000	325.80	BOARD OF REVIEW NOTICE					
150200	3/12/2013	OBSERVER & ECCENTRIC NEWSPAPERS	8794662	2/21/2013	001	76.03	N	76.03	3/12/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-813.000	76.03	2013 CDBG PROJECT NOTICE					
161298	3/12/2013	CHARTER TWSP OF PLYMOUTH	JAN 2013	2/15/2013	001	1,929.34	N	1,929.34	3/12/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	54.61	JAN13 WATER					
		101-201-921.000	29.22	JAN13 WATER					
		101-209-921.000	15.63	JAN13 WATER					
		101-215-921.000	47.46	JAN13 WATER					
		101-253-921.000	19.82	JAN13 WATER					
		101-265-854.000	71.03	JAN13 WATER					
		101-265-776.000		WATER					
		101-305-921.000	156.83	JAN13 WATER					
		101-315-951.000		WATER					
		101-325-921.000	65.29	JAN13 WATER					
		101-336-921.000	652.54	JAN13 WATER					
		101-371-921.000	34.38	JAN13 WATER					
		101-400-921.000	19.26	JAN13 WATER					
		101-691-921.000	316.65	JAN13 WATER					
		592-172-921.000	242.28	JAN13 WATER					

INVOICE EDIT LISTING

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 BATCH = MAR0213

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 PAGE 2

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		510-510-737.000	133.31	JAN13	WATER			
		592-444-745.000	71.03	JAN13	WATER			
		101-265-921.000	1,482.72	JAN13	WATER			
		510-510-737.000	133.31	JAN13	WATER			
		592-172-921.000	242.28	JAN13	WATER			
		592-444-745.000	71.03	JAN13	WATER			
		101-265-921.000	1,482.72	JAN13	WATER			
		510-510-737.000	133.31	JAN13	WATER			
		592-172-921.000	242.28	JAN13	WATER			
		592-444-745.000	71.03	JAN13	WATER			
220290 3/12/2013	VERIZON WIRELESS	9700674280	2/26/2013	001	1,635.45	N	1,635.45	3/12/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-215-853.000	129.64	MAR13 CELL PHONE					
	101-253-853.000	149.25	MAR13 CELL PHONE					
	101-305-853.000	501.28	MAR13 CELL PHONE					
	101-371-853.000	188.28	MAR13 CELL PHONE					
	101-201-853.000	103.18	MAR13 CELL PHONE					
	101-336-853.000	341.23	MAR13 CELL PHONE					
	101-400-853.000	87.46	MAR13 CELL PHONE					
	101-691-853.000	49.62	MAR13 CELL PHONE					
	592-172-853.000	260.43	MAR13 CELL PHONE					
11450 3/12/2013	A T & T	734R01030603	3/01/2013	001	843.95	N	843.95	3/12/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-853.000	843.95	TO 3312013 MAR 2013					
191790 3/12/2013	SPRINT	766307819-064	3/06/2013	001	43.24	N	43.24	3/12/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-443-937.000	43.24	2/3/13-3/2/13 DPW CELL PHONES					
220290 3/12/2013	VERIZON WIRELESS	9700755695	2/28/2013	001	300.89	N	300.89	3/12/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-853.000	282.50	MAR13 CELL PHONE					
	101-201-853.000	.78	MAR13 CELL PHONE					
	101-325-853.000	12.78	MAR13 CELL PHONE					
	101-336-853.000	1.10	MAR13 CELL PHONE					
	101-691-853.000	.22	MAR13 CELL PHONE					
	226-226-727.000	3.51	MAR13 CELL PHONE					

*** GRAND TOTALS ***

12 INVOICES

36,146.79

36,146.79