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

Tuesday, April 09, 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, April 09, 2013

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Regular Meeting - Tuesday, March 26, 2013

E.2 Acceptance of Utility Easements:

E.3 Acceptance of Communications, Resolutions, Reports:

Letter to Fire Department from Girl Scouts
Letter to Fire Department regarding Lakepoint Apartment fire
Building Department Report March 2013
FOIA Report - March 2013
Board of Review Action Reports March Session 2013

E.4 Approval of Township Bills:

		Year 2013
General Fund	(101)	\$634,320.62
Solid Waste Fund	(226)	5,709.72
Improvement Revolving Fund (Capital Projects)	(246)	-0-
Drug Forfeiture Fund	(265)	38,679.15
Golf Course Fund	(510)	1,341.68
Water and Sewer Fund	(592)	507,953.40
Trust and Agency Fund	(701)	-0-
Police Bond Fund	(702)	10,815.00
Tax Fund	(703)	76,437.87
Special Assessment Fund	(805)	4,846.88
Total:		\$1,280,104.32

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

Tuesday, April 09, 2013
7:00 PM



F. PUBLIC COMMENTS

G. PCCS BOND PRESENTATION – Dr. Jeremy Hughes, Superintendent

H. COMMUNITY DEVELOPMENT

I. UNFINISHED BUSINESS

J. NEW BUSINESS

- 1) Planning Commission Reappointments
- 2) Zoning Board of Appeals Reappointment
- 3) CLEMIS Fire Records Management
- 4) Amended 2013 Downtown Development Authority Budget
- 5) 2013 DDA Ann Arbor Road Corridor Streetscape Improvement Project

K. CLOSED SESSION:

At _____ p.m., _____ moved that a closed session be called for the purpose of discussing Attorney Opinion regarding property on Five Mile & Ridge. This is a permissible purpose under the Michigan's Open Meeting Act, Public Act No. 267, Article 15.268, Section 8, Paragraph (h). Seconded by _____

Arnold ___ Conzelman ___ Curmi ___ Doroshewitz ___ Edwards ___ Kelly ___ Reaume ___

At _____ p.m., _____ moved to return to open session, seconded by _____

Arnold ___ Conzelman ___ Curmi ___ Doroshewitz ___ Edwards ___ Kelly ___ Reaume ___

L. SUPERVISOR AND TRUSTEE ANNOUNCEMENTS

M. PUBLIC COMMENTS

N. 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 26, 2013**

Supervisor Reaume called the meeting to order at 7:02 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

Thomas Tiderington, Police Chief
Mark Wendel, Fire Chief
Timothy Cronin, Township Attorney
Thomas Dohr, Spalding DeDecker Associates
Amy Hammye, Deputy Treasurer
Michelle Lozier, Deputy Clerk
Alice Geletzke, Recording Secretary
14 Members of the Public

D. APPROVAL OF AGENDA

Regular Meeting - Tuesday, March 26, 2013

Moved by Ms. Conzelman, seconded by Ms. Arnold, to approve the agenda of the Board of Trustees regular meeting of March 26, 2013 as presented. Ayes all.

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MARCH 26, 2013**

Notice of Intent to Establish Condominium Project - Edinburgh Estates

E.4 Approval of Township Bills:

		Year 2012
General Fund	(101)	159,509.70
Solid Waste Fund	(226)	960.67
Improvement Revolving Fund (Capital Projects)	(246)	-
Drug Forfeiture Fund	(265)	39,371.55
Golf Course Fund	(510)	3,970.03
Water and Sewer Fund	(592)	200,446.98
Trust and Agency Fund	(701)	600.00
Police Bond Fund	(702)	-
Tax Fund	(703)	-
Special Assessment Fund	(805)	-
Total:		\$404,858.93

Moved by Ms. Conzelman, seconded by Ms. Arnold, to approve the consent agenda for the Board of Trustees regular meeting of March 26, 2013 as presented. Ayes all.

F. PUBLIC COMMENTS AND QUESTIONS

State Representative Kurt Heise gave an update on pending legislation.

A resident had questions regarding the water tower.

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

Chief Tiderington indicated this action will be a plan for the future, with vacancies expected in the coming months.

Moved by Ms. Arnold, seconded by Mr. Doroshewitz, 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. Ayes all.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MARCH 26, 2013**

J.2. Request for Board Action - Election Commission

Ms. Conzelman reviewed the duties of the Election Commission.

Moved by Ms. Conzelman, seconded by Mr. Reaume, to approve the appointment of Trustee Kay Arnold and Trustee Mike Kelly to the Election Commission. Ayes all.

K. SUPERVISOR AND TRUSTEE COMMENTS

Mr. Reaume commented on the reduced number of cases heard by the Board of Review and had Fire Chief Wendel comment on his report of the recent apartment fire.

He noted that the Lions are holding their Easter Egg Hunt on Saturday at 10 a.m. in Township Park.

L. PUBLIC COMMENTS

A resident had questions regarding unlicensed solicitors in his neighborhood.

M. ADJOURNMENT

Moved by Mr. Edwards, seconded by Ms. Arnold, to adjourn the meeting at 7:44 p.m. Ayes all.

Nancy Conzelman
Township Clerk

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2-24-13

Thank you so much for
taking the time to speak
with our Girl Scout troop
46178 on First aid & Safety.
The girls had a great time
and still talk about it.

Joan S. Lyf.

JHL
Recd
3/29/13

Make New Friends
But keep the Old
One is Silver
The other is Gold.

Rec'd
4-1-13



THANKS

YOU!



CAN

RAE

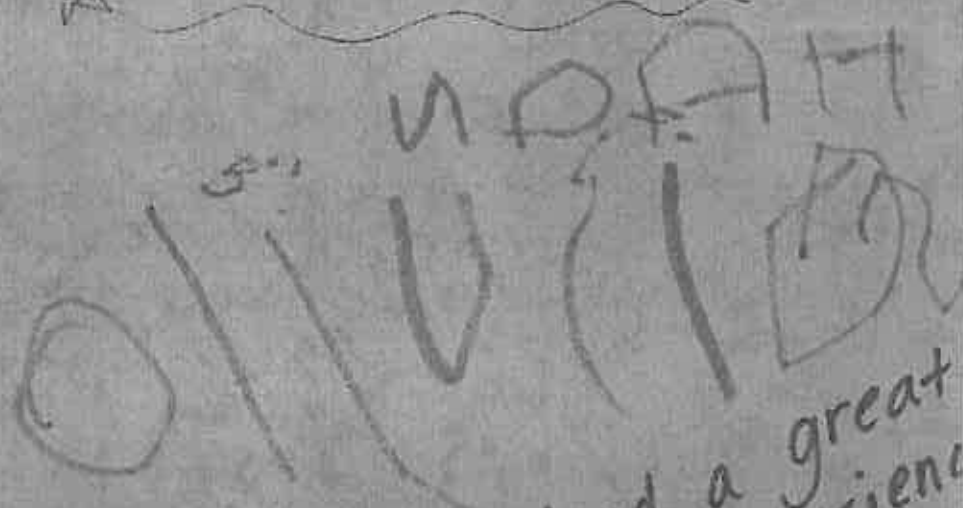
RON NICHOLAS

PAID

EMERSON



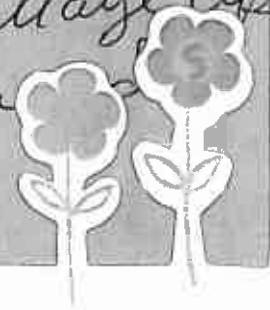
We appreciate it!
♥,
new morning school
preschool class



We had a great
learning experience
Thank you!
Miss Maris



Lake Pointe Village Life
 14073 Shady u
 # 142



Thank You!

Thank you to the Plymouth Twp.
 Fire Dept. for your bravery and
 caring at such a difficult time.
 Recovering our dog clementine
 from such dangerous conditions
 will never go unforgotten.

Thank you again
 Pat & George
Vallance



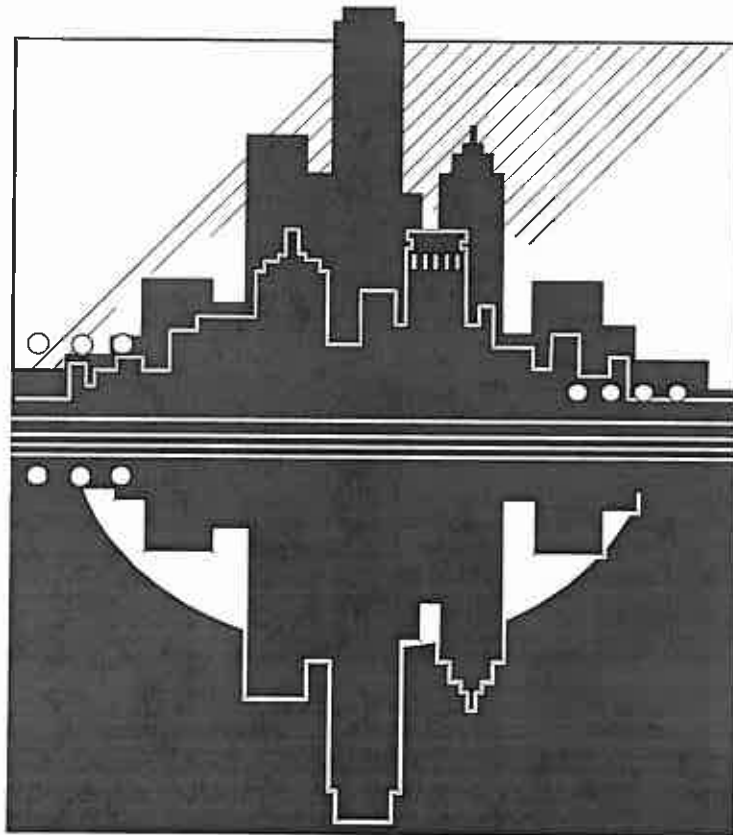
A warm and heartfelt
THANK-you...

Fire & Rescue,

...for more reasons
than words can express.

Thank you so much for your
response to the fire in our complex
on Thursday, March 21, 2013
We do not live in that building
but do live in the complex
Sincerely The H-drees B-2

Lakepointe Apartments
Shadywood Drive



CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT

MONTHLY REPORT

MARCH
2013

New Commerical Building for 2013

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

New Commercial Additions/Alterations for 2013

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Webasto-Edscha Cabrio	14988 Pilot	Interior remodel	175,000	Issued	January
Varroc Lighting Systems	47828 Halyard	Awning	5,287	Issued	February
Superior Controls	46247 Five Mile	Interior remodel	62,000	Issued	February
Blackwell Ford	41001 Plymouth Rd	Bathroom remodel	100,000	Issued	March
Federal Mogul	47001 Port	Bathroom remodel	54,900	Issued	March
Freudenberg North America	47774 Anchor CT	Interior remodel	1,500,000	Issued	March
Vacant	9120 General DR	Interior remodel	65,000	Issued	March
The 275 Grill	39500 Ann Arbor RD	Interior remodel	80,000	Issued	March
Vacant	15150 Cleat St	Warehouse office	4,500	Issued	March
Honeywell Inc	47548 Halyard	Interior remodel	35,000	Issued	March
Total Construction Value			2,081,687		
Grand Total Construction Value			2,081,687		

Revenue Report

From: 03/01/2013 To: 03/31/2013

Generated: 04/02/2013

Unit Totals	Records	Revenue
Total	151	69,188.00

Record Type Total	Records	Revenue
Enforcement	6	600.00
Permit	145	68,588.00
Total	151	69,188.00

Enforcement Record Type Totals	Records	Revenue
vacant bld - res	6	600.00
Total	6	600.00

Permit Record Type Totals	Records	Revenue
Building	71	55,110.00
Electrical	25	5,677.00
Mechanical	38	6,023.00
Plumbing	11	1,778.00
Total	145	68,588.00

Enforcement Category Totals		
Type -> vacant bld - res		
Category	Records	Revenue
Total	6	600.00

Certificates of Occupancy Issued for the Month of March 2013

04/03/13

Date Issued	Address	Owner Name	Permit #
Mar 14, 2013	44191 PLYMOUTH OAKS BLV	Apps of Livonia Plymouth Oaks Business Center	PB13-0098

Occupancies Found: 1

Temporary Certificates of Occupancy

Date	Address	Occupant	Category	Permit
March 7, 2013	14744 Jib	Automotive Quality & Logistics Inc	Commercial	PB13 0068
March 12, 2013	46492 Burning Tree		New Residential	PB12 0188
March 28, 2013	46534 Burning Tree		New Residential	PB12 0186
March 29, 2013	44707 Five Mile	Curves for Women	Commercial	PB13 0132

Certificates of Occupancy and Re-Occupancy
Plymouth Township
March 2013*
WUTA

Address	Business Name	Business	Type of work	Business Forms Given Out
14744 Jib	Automotive Quality & Logistics	Auto Logistics	Interior remodel	Yes
44191 Plymouth Oaks	Apps of Livonia	Paramedical dispatch Location	Re-occupancy	Yes
44707 Five Mile	Curves for Women	Gym facility	Re-occupancy	Yes

04/02/13

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

	Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
	41681 ANN ARBOR TR	R-78-060-99-0005-000		07/08/09	Insp. Scheduled	
	43916 JOY RD	R-78-059-03-0216-000		07/07/09	Recv'd Registration	
	11677 FRANCIS	R-78-027-01-0129-000	Westfall, Carolyn	04/09/10	Insp. Completed	09/20/10
	42405 HAMMILL	R-78-017-03-0048-301		08/05/10	Recv'd Registration	
	14648 GARLAND	R-78-018-02-0031-000	Safegurad Properties	12/22/10	Recv'd Registration	
	46770 DANBRIDGE RD	R-78-034-01-0065-000	Federal National Mortgage Assoc	05/03/11	Recv'd Registration	01/22/13
	42035 CLEMONS	R-78-020-02-0078-000	Chase Home Finance LLC	05/31/11	2nd Notice	
19	42036 MICOL	R-78-060-01-0029-700	Dennis Eaton	06/09/11	Violation Issued	
	12395 WHITE TAIL CT	R-78-039-03-0060-000		06/10/11	Recv'd Registration	
	49471 PINE RIDGE CT	R-78-045-01-0015-000		07/14/11	1st Reg ltr sent	
	40225 GILBERT	R-78-028-02-0001-000		07/25/11	Recv'd Registration	
	44442 ALBERT DR	R-78-058-02-0074-000		08/12/11	Recv'd Registration	04/23/12
	9464 ELMHURST	R-78-059-03-0459-000	BAC Field Services Corp	09/15/11	Recv'd Registration	
	9223 BROOKLINE	R-78-059-03-0576-000		10/07/11	Recv'd Registration	
	42024 CLEMONS	R-78-020-02-0084-000		10/25/11	1st Reg ltr sent	
	41443 ANN ARBOR TR	R-78-060-02-0004-000	Barraco TTEE, Frank	10/26/11	Resolved	11/01/11
	11626 BUTTERNUT	R-78-027-01-0160-002		10/26/11	Recv'd Registration	

04/02/13

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

	Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
	49812 DONOVAN BLVD	R-78-041-03-0103-000	Homequest Real Estate	12/05/11	2nd Notice	09/12/12
	13925 RIDGEWOOD	R-78-015-99-0003-000		12/05/11	2nd Notice	01/19/12
	40744 GILBERT	R-78-027-01-0043-000		12/06/11	Recv'd Registration	
	8890 NORTHERN	R-78-059-03-0136-000	Rowe, Kimberly W	01/13/12	Recv'd Registration	
	42604 JOY RD	R-78-061-99-0028-000	Century 21 ROW	02/06/12	Resolved	03/15/12
	46021 ANN ARBOR TR	R-78-036-99-0011-000	Ritchie, Craig & Joyce	03/09/12	Recv'd Registration	
	14156 MEADOW HILL LN	R-78-023-01-0012-000	BAC Field Services Corp	03/19/12	Recv'd Registration	
20	9024 TAVISTOCK	R-78-066-01-0111-000	BAC Field Services Corp	04/06/12	Recv'd Registration	
	8816 BROOKLINE	R-78-059-03-0510-003	Five Brothers	04/27/12	Recv'd Registration	09/12/12
	11666 HAGGERTY	R-78-027-01-0012-000	National Field Services	05/07/12	Recv'd Registration	
	11836 HAGGERTY	R-78-027-01-0003-002	JP Morgan Chase	07/12/12	2nd Notice	
	46821 STRATHMORE	R-78-055-02-0007-000		07/19/12	Recv'd Registration	
	9400 S MAIN	R-78-061-01-0003-000		08/07/12	2nd Notice	
	8816 BROOKLINE	R-78-059-03-0510-003	Five Brothers	08/22/12	Recv'd Registration	
	41462 ANN ARBOR TR	R-78-030-99-0028-000	McMichael, Carol	08/22/12	Recv'd Registration	
	10496 CHESTNUT CT	R-78-063-05-0033-000	Coldwell Banker Preferred	08/28/12	Recv'd Registration	
	11437 ASPEN DR	R-78-063-02-0077-000	A-Son's Contruction Inc	08/31/12	Recv'd Registration	
	42681 FIVE MILE	R-78-018-01-0134-000		09/11/12	1st Reg ltr sent	

04/02/13

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

	Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
	49812 DONOVAN BLVD	R-78-041-03-0103-000	Homequest Real Estate	09/13/12	No Violation	09/13/12
	9277 ELMHURST	R-78-059-03-0475-000		09/28/12		
	11849 SYCAMORE	R-78-027-03-0041-000	Century 21 MJL Corporate Trans	10/04/12		
	9444 ELMHURST	R-78-059-03-0457-002	Cyprex Services LLC	10/16/12	Recv'd Registration	
	8830 ROCKER	R-78-061-02-0073-001	Real Estate One Dearborn Height	10/17/12	Recv'd Registration	
	11864 DEER CREEK CIR	R-78-039-01-0044-000	Century 21 Premier	11/13/12	Recv'd Registration	
	42604 JOY RD	R-78-061-99-0028-000	Century 21 ROW	12/26/12	Recv'd Registration	
21	49812 DONOVAN BLVD	R-78-041-03-0103-000	Homequest Real Estate	01/04/13	Recv'd Registration	
	9431 ELMHURST	R-78-059-03-0467-000	Century 21 ROW	01/10/13	Recv'd Registration	
	9405 CORINNE	R-78-059-03-0084-000	Applegate, William/Romona	01/16/13	Recv'd Registration	
	10783 WELLINGTON CT	R-78-054-01-0013-000	Altisource	01/16/13	Recv'd Registration	
	13980 RIDGEWOOD	R-78-015-99-0008-000	Federal Home Loan Mortgage Co	01/22/13	Insp. Scheduled	03/21/13
	46770 DANBRIDGE RD	R-78-034-01-0065-000	Federal National Mortgage Assoc	01/22/13	1st Reg ltr sent	
	41114 ANN ARBOR TR	R-78-027-99-0010-000	Century 21 ROW	01/23/13	Recv'd Registration	01/25/13
	9415 ELMHURST	R-78-059-03-0469-000	Real Estate One	02/12/13	Violation Issued	
	48011 ST ANDREWS SQUARE	R-78-037-02-0013-000	Safeguard Properties	02/19/13	Recv'd Registration	
	9415 ELMHURST	R-78-059-03-0469-000	Real Estate One	03/15/13	Recv'd Registration	
	8807 TAVISTOCK	R-78-066-01-0001-000	Century 21 MJL Corporate Trans	03/18/13	Recv'd Registration	

04/02/13

Enforcement List Vacant Properties

VACANT BLD - RES

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
8827 CORINNE	R-78-059-03-0117-000	FAS c/o Superior Living Inc	03/19/13	Recv'd Registration	
9440 NORTHERN	R-78-059-03-0167-000	Baczlo Properties, LLC	03/21/13	Violation Issued	
13980 RIDGEWOOD	R-78-015-99-0008-000	Federal Home Loan Mortgage Co	03/22/13	1st Reg ltr sent	
9266 NORTHERN AVE	R-78-059-03-0157-000	Century 21 MJL Corporate Trans	03/28/13	Recv'd Registration	
14420 NORTHVILLE RD	R-78-017-03-0045-000	Nutty, Richard G.	03/29/13	1st Reg ltr sent	

Records: 58

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04/02/13

Enforcement List Vacant Properties

VACANT BLD- COM

	Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
	1303 ANN ARBOR RD	R-78-059-03-0042-000	Gregg Shoner (Trustee)	07/07/09	Recv'd Registration	01/04/12
	40347 ANN ARBOR RD	R-78-066-99-0001-001	Newman Family Trust	07/07/09	Violation Issued	
	14556 JIB	R-78-009-03-0096-002	Elizabeth Stanaj	07/07/09	Recv'd Registration	
	9075 HAGGERTY	R-78-065-99-0008-000	Stag II Plymouth, LLC	05/02/11	Recv'd Registration	
	41220 JOY RD	R-78-065-99-0011-005	Cassidy Turly Midwest INC	02/10/12	Resolved	02/21/13
	40700 ANN ARBOR RD	R-78-064-03-0154-000	Fitness International, LLC	03/25/13	1st Reg ltr sent	
23	15000 CLEAT ST	R-78-009-01-0013-000	SUITE 1200	03/25/13	1st Reg ltr sent	
	15150 CLEAT ST	R-78-009-01-0009-000	Stassinis Livonia LLC	03/25/13	1st Reg ltr sent	

Records: 8

Page: 1

04/02/13

Enforcement List Vacant Properties

VACANT PROP - COM

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

Records: 3

Page: 1

04/02/13

Enforcement List Vacant Properties

VACANT PROP - RES

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

Records: 6

Page: 1

FOIA Monthly Report

Run Date: 4/7/2013 6:08:55 PM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
3/4/2013	FoamRite, LLC	Mr. James Ahles	Other	4.64
3/4/2013		Sherry Howard	EMS Report	
3/5/2013		Charles Haddad	Fire Report	
3/5/2013	Baldwin Landscape Group	Steven Moore	Other	2.50
3/5/2013		Mr. Dan Pauley	Police Records	
3/6/2013		Carol LeRoue	Accounting Records	1.50
3/10/2013	PM Environmental	Staff Researcher A.M. Turse	Fire Report	
3/14/2013		Mr. Bob Doroshewitz	Other	
3/15/2013	Ernest Industries	Thomas D'Angelo	Fire Report	4.00
3/15/2013	C D Services		EMS Report	
3/15/2013	Frank's Landscaping	Frank Nasal	Other	
3/15/2013	Applied Geotechnical Services, Inc.	Geo-Environmental Engineer Jeff Anagnostou	Other	
3/19/2013	C D Services, Inc.	Rose Tavares	EMS Report	2.00
3/25/2013	Associated Newspapers of MI	Don Howard	Fire Report	.50
3/25/2013		Jeffrey Wallen	Fire Report	4.00
3/25/2013	Herndon & Associates	Jeffrey Terski	Fire Report	4.00
3/27/2013	Jaffe, Raitt, Heuer & Weiss, P.C.	Ms. Karen Smith	Zoning	
3/27/2013	Globe Midwest Insurance Adjusters	Rick Roben	Fire Report	4.00
3/28/2013		Mr. Richard Sharland	Accounting Records	
Total Requests: 19				Total Dollars: 27.14

Board of Review Action Report

Required by State Tax Commission Bulletin 17 of 2007

March Session

State Tax Commission Bulletin 17 of 2007 states that the STC is requiring that all Boards of Review maintain appropriate documentation of their decisions including minutes, a copy of the form 4035 and the 4035a whenever the Board of Review makes a change that causes the Taxable Value to change, and a Board of Review Action Report

The Board of Review Action Report is a report summarizing the actions of the Board of Review. It must include a total assessed and taxable value changed, assessed and taxable value change by classification, total poverty exemption appeals made and number approved, and total number of classification appeals made and number of classification changes made.

WAYNE

PLYMOUTH TOWNSHIP

03/27/2013

2013 Board of Review Action Report

Code	Classification	No. of Appeals	No. Granted	Total Assessed Value Change	Total Taxable Value Change
Real Property					
100	Agricultural	0	0	\$0	\$0
200	Commercial	2	0	\$0	\$0
300	Industrial	10	6	-\$566,480	-\$566,480
400	Residential	70	15	-\$174,680	-\$88,500
500	Timber-Cutover	0	0	\$0	\$0
600	Developmental	0	0	\$0	\$0
Personal Property					
150	Agricultural	0	0	\$0	\$0
250	Commercial	0	0	\$0	\$0
350	Industrial	0	0	-\$33,060	-\$33,060
450	Residential	0	0	\$0	\$0
550	Utility	0	0	\$0	\$0
Total		82	21	-\$774,220	-\$688,040

No. of Poverty Exemptions Applied For	No. of Poverty Exemptions Granted
1	0

Local unit retains original. File report and minutes with local unit clerk (MCL 211.33)

Copy sent to County Equalization Department by May 1

BOARD B

*West***Board of Review Action Report**

Required by State Tax Commission Bulletin 17 of 2007

March Session

State Tax Commission Bulletin 17 of 2007 states that the STC is requiring that all Boards of Review maintain appropriate documentation of their decisions including minutes, a copy of the form 4035 and the 4035a whenever the Board of Review makes a change that causes the Taxable Value to change, and a Board of Review Action Report

The Board of Review Action Report is a report summarizing the actions of the Board of Review. It must include a total assessed and taxable value changed, assessed and taxable value change by classification, total poverty exemption appeals made and number approved, and total number of classification appeals made and number of classification changes made.

WAYNE

PLYMOUTH TOWNSHIP

03/27/2013

2013 Board of Review Action Report

Code	Classification	No. of Appeals	No. Granted	Total Assessed Value Change	Total Taxable Value Change
Real Property					
100	Agricultural	0	0	\$0	\$0
200	Commercial	0	0	\$0	\$0
300	Industrial	0	0	\$0	\$0
400	Residential	56	11	-\$141,970	-\$54,880
500	Timber-Cutover	0	0	\$0	\$0
600	Developmental	0	0	\$0	\$0
Personal Property					
150	Agricultural	0	0	\$0	\$0
250	Commercial	0	0	\$0	\$0
350	Industrial	1	0	\$0	\$0
450	Residential	0	0	\$0	\$0
550	Utility	0	0	\$0	\$0
Total		57	11	-\$141,970	-\$54,880

No. of Poverty Exemptions Applied For	No. of Poverty Exemptions Granted
0	0

Local unit retains original. File report and minutes with local unit clerk (MCL 211.33)

Copy sent to County Equalization Department by May 1

2012

Board A
West

Board of Review Action Report

Required by State Tax Commission Bulletin 17 of 2007

March Session

State Tax Commission Bulletin 17 of 2007 states that the STC is requiring that all Boards of Review maintain appropriate documentation of their decisions including minutes, a copy of the form 4035 and the 4035a whenever the Board of Review makes a change that causes the Taxable Value to change, and a Board of Review Action Report

The Board of Review Action Report is a report summarizing the actions of the Board of Review. It must include a total assessed and taxable value changed, assessed and taxable value change by classification, total poverty exemption appeals made and number approved, and total number of classification appeals made and number of classification changes made.

WAYNE

PLYMOUTH TOWNSHIP

01/17/2013

2012 Board of Review Action Report

Code	Classification	No. of Appeals	No. Granted	Total Assessed Value Change	Total Taxable Value Change
Real Property					
100	Agricultural	0	0	\$0	\$0
200	Commercial	8	2	-\$164,360	-\$80,600
300	Industrial	6	3	-\$537,530	-\$534,790
400	Residential	73	35	-\$682,210	-\$507,400
500	Timber-Cutover	0	0	\$0	\$0
600	Developmental	0	0	\$0	\$0
Personal Property					
150	Agricultural	0	0	\$0	\$0
250	Commercial	1	0	\$0	\$0
350	Industrial	0	0	\$0	\$0
450	Residential	0	0	\$0	\$0
550	Utility	0	0	\$0	\$0
Total		88	40	-\$1,384,100	-\$1,122,790

No. of Poverty Exemptions Applied For	No. of Poverty Exemptions Granted
0	0

Local unit retains original. File report and minutes with local unit clerk (MCL 211.33)

Copy sent to County Equalization Department by May 1

*Board B
East*

Board of Review Action Report

Required by State Tax Commission Bulletin 17 of 2007

March Session

State Tax Commission Bulletin 17 of 2007 states that the STC is requiring that all Boards of Review maintain appropriate documentation of their decisions including minutes, a copy of the form 4035 and the 4035a whenever the Board of Review makes a change that causes the Taxable Value to change, and a Board of Review Action Report

The Board of Review Action Report is a report summarizing the actions of the Board of Review. It must include a total assessed and taxable value changed, assessed and taxable value change by classification, total poverty exemption appeals made and number approved, and total number of classification appeals made and number of classification changes made.

WAYNE

PLYMOUTH TOWNSHIP

01/17/2013

2012 Board of Review Action Report

Code	Classification	No. of Appeals	No. Granted	Total Assessed Value Change	Total Taxable Value Change
Real Property					
100	Agricultural	0	0	\$0	\$0
200	Commercial	3	2	\$0	-\$26,680
300	Industrial	6	0	-\$164,430	-\$164,430
400	Residential	80	32	-\$327,220	-\$223,450
500	Timber-Cutover	0	0	\$0	\$0
600	Developmental	0	0	\$0	\$0
Personal Property					
150	Agricultural	0	0	\$0	\$0
250	Commercial	18	18	-\$90,030	-\$90,030
350	Industrial	8	8	-\$2,151,350	-\$2,151,350
450	Residential	0	0	\$0	\$0
550	Utility	0	0	\$0	\$0
Total		115	60	-\$2,733,030	-\$2,655,940

No. of Poverty Exemptions Applied For	No. of Poverty Exemptions Granted
1	1

Local unit retains original. File report and minutes with local unit clerk (MCL 211.33)

Copy sent to County Equalization Department by May 1

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

Meeting date: April 9, 2013

ITEM: Planning Commission Reappointments

BRIEF:

ACTION: Approve the reappointment of Dennis Siedlaczek and Ray Sturdy to the Planning Commission for three (3) year terms expiring on June 30, 2016.

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

BACKGROUND: The two Planning Commissioners' terms expire on June 30, 2013.

BUDGET/TIME LINE: N/A

RECOMMENDATION: **Approve**

PROPOSED MOTION:

I move to approve the reappointment of Dennis Siedlaczek and Ray Sturdy to the Planning Commission for three (3) year terms expiring on June 30, 2016.

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: __KA __CC __RD __MK __RE __NC __RR

MOTION CARRIED _____ MOTION DEFEATED _____

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

Meeting date: April 9, 2013

ITEM: Zoning Board of Appeals - Reappointment

BRIEF:

ACTION: Approve the reappointment of Ray Sturdy as Planning Commission Liaison to the Zoning Board of Appeals for a three (3) year term expiring on June 30, 2016.

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

BACKGROUND: The current three (3) year term expires on June 30, 2013.

BUDGET/TIME LINE: N/A

RECOMMENDATION: **Approve**

PROPOSED MOTION:

I move to approve the reappointment of Ray Sturdy to the Zoning Board of Appeals to a three-year term expiring on June 30, 2016.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

CHARTER TOWNSHIP OF PLYMOUTH
STAFF REQUEST FOR BOARD ACTION Meeting date: April 9, 2013

ITEM: CLEMIS Fire Records Management

BRIEF:

ACTION: To approve the switch of the fire department record keeping software system from Fire Tools to the 9-1-1 CLEMIS computer aided dispatch integrated Fire Records Management software.

DEPARTMENT/PRESENTER(S): Supervisor Richard M. Reaume
Fire Chief Mark Wendel
Attorney Tim Cronin

BACKGROUND:

Fire Tools Annual Charge	\$ 400
CLEMIS Fire Records	
One Time Charge:	\$ 5,600
Annual Charges:	\$ 7,423

BUDGET/TIME LINE: Fire Department / 2013

RECOMMENDATION: **Approve**

PROPOSED MOTION:

I move to approve Resolution Number 13-04-09-07 and authorized the Clerk and Supervisor to sign the Fire Records Management Interlocal Agreement between Oakland County and The Charter Township of Plymouth.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

CHARTER TOWNSHIP OF PLYMOUTH
Resolution for the establishment of a
FIRE RECORDS MANAGEMENT INTERLOCAL AGREEMENT
Resolution No. 13-04-09-07

Whereas, the Board of Trustees for the Charter Township of Plymouth, desires to enter into an Interlocal Agreement between Oakland County, a Constitutional and Municipal Corporation, and the Charter Township of Plymouth, a Michigan public Municipal Corporation; and

Whereas, pursuant to the Urban Cooperation Act of 1967, 1967 PA 7, MCL 124.501 Oakland County and the Charter Township of Plymouth shall enter into an agreement for the purpose of providing access to the Fire Records Management System; and

Whereas, the Fire Records Management System is intended to capture and create fire records from their inception at a 9-1-1 call and continue the record to include computer aided dispatch information resulting with a standard records management system; and

Now therefore, be it resolved, the Charter Township of Plymouth Board of Trustees approves entering into the Interlocal agreement and authorizes the Clerk and the Supervisor to sign the Fire Records Management Interlocal Agreement between Oakland County and the Charter Township of Plymouth.

Moved by:

Supported by:

Members Present:

Members Absent:

Ayes:

Nays:

Adopted:

Regular Meeting of the Board of Trustees on April 9, 2013

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

I hereby certify that the foregoing is a true copy of the above Resolution, the original of which is on file in my office.

Nancy C. Conzelman, Clerk
Charter Township of Plymouth

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 Utica Police
 Van Buren Township Public Safety
 Warren Police
 Washtenaw County Sheriff
 Wayne Police
 Wayne County Airport Authority
 Westland Police
 Ypsilanti Police



Fire Departments In Oakland County using CLEMIS Fire Records Management (FRMS)

Auburn Hills
 Berkley
 Birmingham
 Bloomfield Township
 Brandon Township
 Clawson
 Commerce Township
 Farmington Hills
 Ferndale
 Groveland Township
 Highland Township
 Holly Village
 Huntington Woods
 Independence Township
 Lyon Township
 Milford
 Novi
 Oak Park
 Oakland Township
 Rochester Hills
 Rochester City
 Royal Oak
 South Lyon
 Troy
 Walled Lake
 Waterford
 West Bloomfield
 White Lake Township
 Wixom



Fire Departments outside Oakland County using CLEMIS Fire Records Management (FRMS)

Northville Township
 Wayne County Airport Authority

Last updated 3/14/2013



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**Oakland County
Fire Records Management System
2013 Out of County Fee Structure**

Annual Department Fee- **\$4,902.00** (includes main station)

Annual Additional Fire Station Fee- **\$1,401.00** per additional station

Equipment- Out of County Fire Agencies are responsible for 100% of equipment costs (PC's, Monitors, Printers, etc.)

Connectivity- Out of County Fire Agencies are responsible for 100% of the connectivity, configuration, and maintenance of the connection costs.

FireRMS License - Out of County Fire Agencies are responsible for 100% of these costs license fee **\$2,800 (1 time cost) per station.**

Annual License Maintenance Fees- Out of County Fire Agencies are responsible for 100% of these costs **\$560 (annual fee) per station.**

Software: PCs must have Microsoft Office - Word and Excel

Oakland County Fire Records Management System

Module Overview

Incidents

The incident module is where incident data is created and stored. Information from CAD is auto-populated into the incident report. Completed and reviewed incidents can be uploaded to meet NFIRS & NEMSIS (federal, state, and local) reporting requirements.

Daily Roster

The Daily Roster is a 24-hour view of daily assignments based on your shift schedule and department structure. The Daily Roster organizes your department's structure into a tree view and displays detailed assignments for your agency. You can:

- add new assignments/split assignments
- modify existing assignments/make roster exceptions
- preview future rosters for planning purposes
- track time off such as vacation time, sick time, Kelly days, etc.

Occupancies

The Occupancies module contains a list of all commercial and/or residential occupancies in your service area. The user can store all relevant occupancy data such as:

- building size, materials and construction
- contact information
- detector and extinguishment systems
- hazardous materials stored
- correspondence sent
- inspection results and history

Users can also:

- attach records such as photos, blueprints, drawings
- create pre-incident, quick attack plans
- store relevant data for Knox box, FDC location, riser location, etc.
- create historical records for occupancies no longer in operation
- create template letters

This module can also be used in a mobile environment (with appropriate licensing) and synched to your primary database for data exchange.

Daybook

The Daybook function provides the user with the ability to track assignments and activities that are yet to be done and those that are completed. The Daybook contains a:

- To Do list of pending activities
- Log List that outlines completed activities

Personnel

The Personnel module lists all the personnel in your department. Users can manage personnel information such as name, address, date of birth, etc. You can also keep track of:

- next-of-kin contact information
- promotions
- certificates/certifications
- medical information
- login, password and security group names
- assignments and shift schedules.

In addition, you can view an updated status of personnel assignments, personnel on leave, e.g. vacation, personnel working overtime, work days being traded, and the schedule of Kelly days. You can also move personnel with future assignments to current assignments.

Training Classes

The training module allows you to track staff training down to the level of standards, objectives and skills. You can:

- develop a course catalog
- schedule training classes/add participants
- pre-register for classes
- identify employees absent from classes
- define training objectives and assign them to participants
- enter training results
- print certificates
- print training reports

In addition, all State EMS-CE classes have been pre-loaded into your database. You can also print chit sheets and track State CE's.

Credentials

This feature will display the credentials that are certification-based, course-based, degree-based, and team-based. You can:

- review employees trying to earn initial or renewal accreditation
- determine requirements for an employee to earn a credential
- run reports to track credentials/certification expiration dates such as ACLS, CPR, etc.

Other Entries

Other Entries is an excellent way to replace paper logs with electronic capture of data. This module can be used to help schedule station activities like tours, meetings, public education, physical fitness, routine station work, etc.

These activities are in addition to those associated with other FireRMS modules, e.g. Occupancy inspections or Hydrant testing. You can

- schedule events
- modify and delete events
- filter, sort, print the list of events
- store results

Vehicles & Equipment

The Vehicles & Equipment module contains a list of all vehicles and equipment your department uses. This module contains all relevant vehicle and equipment data, along with assigned actions, recurring actions, and attachments included with the vehicle or equipment records. Relevant vehicle and equipment data may include, make, model, license, and VIN. In addition, users can:

- add or modify vehicle and equipment information
- assign actions or recurring actions (routine maintenance, repairs, etc.)
- create compartments and assign equipment to compartments
- track equipment/gear assigned to each department member
- track annual testing results for SCBA, hose, pumps, ladders, etc.
- attach files to records (bid specs, photos, warranties, etc.)
- print various reports

Scheduling and Tracking

This module can be used to track personnel schedules, view training completed by personnel and classes available, and display credentials that are certification-based, course-based, degree-based, and team-based.

You can do the following for the Vehicles, Equipment, Hydrants, and Occupancies modules:

- generate activities from scheduled items
- schedule activities for non-scheduled items
- track scheduled items
- enter completion information for activities
- track personnel assignments

Hydrants

The Hydrants module contains a list of all hydrants in your service area. It includes all relevant hydrant data, along with assigned actions and recurring actions.

Relevant hydrant data may include:

- location
- identification number
- manufacturer/specifications
- nearest occupancy
- operational status
- maintenance history

Some of the actions that can be assigned to personnel include painting, testing, flushing, maintaining or replacing hydrants. You can also calculate flow tests and assign hydrant actions to personnel.

**FIRE RECORDS MANAGEMENT INTERLOCAL AGREEMENT
BETWEEN
OAKLAND COUNTY
AND
CHARTER TOWNSHIP OF PLYMOUTH**

This Interlocal Agreement ("the Agreement") is made between Oakland County, a Constitutional and Municipal Corporation, 1200 North Telegraph, Pontiac, Michigan 48341 ("County"), and the Charter Township of Plymouth, 9955 N. Haggerty Road, Plymouth MI 48170-4673.

("CVT"). In this Agreement the County and the CVT may also be referred to individually as "Party" or jointly as "Parties."

PURPOSE OF AGREEMENT. Pursuant to the Urban Cooperation Act of 1967, 1967 PA 7, MCL 124.501 *et seq.*, the County and the CVT enter into this Agreement for the purpose of providing the CVT with access to the Fire Records Management System ("FRMS"). FRMS is intended to capture and create fire records from their inception at a 9-1-1 call and continuing the record to include the computer aided dispatch information resulting with a standard records management system. FRMS promotes communication and sharing of fire records among the entities that participate. The entities that participate in FRMS will enjoy the benefits of a single system, common standards, and costs shared through a cooperative relationship with the County. This Agreement is intended to delineate the relationship and responsibilities between the County and the CVTs regarding FRMS.

In consideration of the mutual promises, obligations, representations, and assurances in this Agreement, the Parties agree to the following:

1. **ENTITIES PERFORMING UNDER THIS AGREEMENT.** All County services and obligations set forth in this Agreement shall be provided through the County's Department of Information Technology. All CVT's services and obligations set forth in this Agreement shall be performed by the Charter Township of Plymouth Fire Department. The Fire Governance Committee will provide direction, counsel, and recommendations concerning the operation of FRMS.
2. **DEFINITIONS.** The following words and expressions used throughout this Agreement, whether used in the singular or plural, within or without quotation marks, or possessive or nonpossessive, shall be defined, read, and interpreted as follows.
 - 2.1. **Agreement** means the terms and conditions of this Agreement, the Exhibits attached hereto, and any other mutually agreed to written and executed modification, amendment, addendum, or change order.
 - 2.2. **Claim** means any alleged loss, claim, complaint, demand for relief or damages, cause of action, proceeding, judgment, deficiency, liability, penalty, fine, litigation, costs, and/or expenses, including, but not limited to, reimbursement for reasonable attorney

fees, witness fees, court costs, investigation expenses, litigation expenses, and amounts paid in settlement, which are imposed on, incurred by, or asserted against the County, its employees or agents, whether such Claim is brought in law or equity, tort, contract, or otherwise.

- 2.3. **County** means Oakland County, a Municipal and Constitutional Corporation including, but not limited to, all of its departments, divisions, the County Board of Commissioners, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, volunteers, and/or any such persons' successors.
- 2.4. **Day** means any calendar day beginning at 12:00 a.m. and ending at 11:59 p.m.
- 2.5. **Local System Administrator** means a person employed by the CVT and designated by the head of the **Charter Township of Plymouth Fire Department** to perform duties related to FRMS and act as a liaison between the CVT and the County.
- 2.6. **Fire Governance Committee ("FGC")** means a committee comprised of representatives from six fire departments, appointed by the Oakland County Fire Chiefs' Organization that shall provide direction, counsel, and recommendations concerning the operation of the Fire Records Management System.
- 2.7. **Fire Records Management System ("FRMS")** captures and creates fire records from their inception at a 9-1-1 call and continues the record to include the computer aided dispatch information resulting with a standard records management system. FRMS promotes communication and sharing of fire records among the entities that participate.
- 2.8. **Oakland County MAN/WAN ("OAKNET")** means the Metropolitan Area Network/Wide Area Network called OAKNET which is operated by the County. The OAKNET links the CVT and the County allowing each to input and access FRMS Data.
- 2.9. **City, Village, Township ("CVT")** means the Charter Township of Plymouth, a Municipal and Constitutional Corporation including, but not limited to, its Council, Board, any and all of its departments, its divisions, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, subcontractors, volunteers, and/or any such persons' successors.
3. **COUNTY RESPONSIBILITIES.** Subject to the terms and conditions contained in this Agreement, and applicable changes in law, the County shall carry out the following:
 - 3.1. The County shall provide the CVT with the media for the installation of the software required to run FRMS.
 - 3.2. The County shall use its best efforts to address failures of the FRMS 24 hours a day, 7 days a week; failures include problems with the FRMS server, and OAKNET.
 - 3.3. FRMS failures on workstations that are integrated into the CVT Local Area Network must be reported to the Local System Administrator and CVT technical support must make a good faith effort to diagnose such failures before the County is contacted. In the event the County's assistance is needed, the CVT technical support must be available to assist the County to resolve such failure.

- 3.4. The County shall provide training to the Local Systems Administrator or their designee concerning FRMS. It will be the responsibility of the Local System Administrator or their designee to train any additional individuals within the CVT and the Charter Township of Plymouth Fire Department with regards to FRMS.
 - 3.5. The County shall monitor and audit the CVT's compliance with FRMS security requirements set forth by the FGC. The County may conduct on-site data audits and/or inspections at the CVT to monitor such compliance. The monitoring and auditing of FRMS and OAKNET shall be performed periodically at the discretion of the County, observing CVT policies regarding on-site visit coordination and scheduling.
 - 3.6. If the County receives a Freedom of Information Act ("FOIA") request or a subpoena regarding information that the CVT entered into FRMS, the CVT will be contacted as soon as possible and the FOIA or subpoena will be sent to Oakland County Corporation Counsel. The CVT will be forwarded a copy of the FOIA or subpoena and the County's response as soon as possible. The County may disseminate any data contained on FRMS to any third party, unless prohibited by law.
 - 3.7. With respect to the performance of this Agreement, the County has the authority to prioritize its resources, including but not limited to, employees, agents, subcontractors, and equipment and determine when services will be provided.
4. **CVT RESPONSIBILITIES.**
- 4.1. The CVT shall provide and is solely responsible for the costs associated with the personal computer and printer for the Software to run FRMS. The personal computer must meet the minimum hardware specifications identified by Oakland County CLEMIS. The personal computers must also have Microsoft Word and Excel.
 - 4.2. The CVT is responsible for all initial, re-occurring, and maintenance costs associated with connecting from the fire station to the OAKNET demarc point, as designated by the County, including, but not limited to, circuits, routers, switches, and any related equipment.
 - 4.3. The head of the Charter Township of Plymouth Fire Department shall designate at least one person employed by the CVT to act as the Local System Administrator for FRMS. It is advised that an additional individual is named as a "backup" local system administrator. The Local System Administrator will act as a liaison between the CVT and the County and will be the first point of contact for the CVT regarding FRMS. The Administrator's duties shall include, but not be limited to, the following: (1) identifying FRMS training needs; (2) scheduling FRMS training; (3) FRMS application training; (4) monitoring use of FRMS applications with respect to security issues; (5) act as a point of contact or facilitator for security audits conducted by the County; and (6) assist in the implementation of new programs.
 - 4.4. The Local System Administrator or their designee shall participate in FRMS training when requested and provided by the County. The CVT shall pay for all costs associated with training not provided by the County. The Local System Administrator shall receive reasonable advanced notice of the FRMS training.

- 4.5. The CVT shall fully cooperate with the County concerning the County's services under this Agreement.
- 4.6. The CVT may disseminate data that it entered into FRMS to any third party, unless prohibited by law.
- 4.7. The CVT is solely responsible for entering data into FRMS for its jurisdiction.
- 4.8. The CVT shall solely ensure that the data entered into FRMS is accurate and complete. Accurate and complete means that the data does not contain erroneous information, and/or that the CVT shall immediately correct erroneous information upon discovery of any error. To ensure accurate and complete data, the CVT shall conduct regular and systematic audits to minimize the possibility of recording and storing inaccurate or incomplete data. The CVT shall correct or purge inaccurate or incomplete data.
- 4.9. The CVT shall provide the County access to its facilities for periodic inspection and service of FRMS, observing CVT policies regarding on-site visit coordination and scheduling.
- 4.10. **The CVT shall be responsible for all costs associated with moving such equipment. The CVT shall be responsible for all costs associated with changing, modifying, or moving FRMS connectivity.** This section shall not apply if the County requests that the CVT move equipment provided under this Agreement or requests that the CVT change, modify, or move FRMS connectivity.
5. **FIRE GOVERNANCE COMMITTEE RESPONSIBILITIES**
- 5.1. The FGC shall provide direction, counsel and recommendations concerning the operation of FRMS.
6. **FINANCIAL RESPONSIBILITIES.**
- 6.1. **FRMS Fees.** The following fees are established for Fiscal Year 2011-2012. The fees are reviewed by the FGC on an annual basis. The CVT shall pay the following fees: a one-time cost of \$2,800.00 per fire station for the FRMS software license. In addition, the CVT shall pay annual participation fees to the County. In 2011, the fees are: (1) \$568.00 per fire station for FRMS software maintenance, and (2) \$4,902.00 for the first station participating in FRMS and \$1,401.00 for each additional fire station.
- 6.2. The County shall submit a quarterly invoice to the CVT in a manner prescribed by the County itemizing all amounts due under this Agreement. The CVT shall pay the invoice submitted to the County thirty (30) days after receipt of the invoice.
- 6.3. Except as provided in this Agreement, the County or CVT is not responsible for any cost, fee, fine or penalty incurred by the other party in connection with this Agreement.
- 6.4. CVT Failure to Pay:
 - 6.4.1. The County shall have the right to charge up to the then-maximum legal interest on any unpaid amount. Interest charges shall be in addition to any other amounts due to County under this Agreement. Interest charges shall be calculated using the daily unpaid balance method and accumulate until all outstanding amounts and accumulated interest are fully paid.

6.4.2. Nothing in this Section shall operate to limit the County's right to pursue or exercise any other legal rights or remedies under this Agreement against the CVT to secure payment of amounts due to the County under this Agreement. The remedies in this Section shall be available to County on an ongoing and successive basis if the CVT at any time becomes delinquent in its payment. Notwithstanding any other term and condition in this Agreement, if County pursues any legal action in any court to secure its payment under this Agreement, Public Body agrees to pay all costs and expenses, including attorney fees and court costs, incurred by County in the collection of any amount owed by Public Body.

7. DURATION OF INTERLOCAL AGREEMENT.

- 7.1. The Agreement and any amendments hereto shall be effective when executed by both Parties with concurrent resolutions passed by the governing bodies of each Party.
- 7.2. This Agreement shall remain in effect until cancelled or terminated by either Party pursuant to Section 9.

8. ASSURANCES.

- 8.1. Each Party shall be responsible for its own acts and the acts of its employees, and agents, the costs associated with those acts, and the defense of those acts.
- 8.2. The County is not responsible for any Claims arising directly or indirectly from inaccurate or incomplete entry of information into FRMS by the CVT, its employees, or its agents.
- 8.3. The County is not responsible for any Claims arising directly or indirectly from misuse of FRMS or the FRMS Software by the CVT, its employees, or its agents.
- 8.4. Neither the County nor CVT shall be liable for any consequential, incidental, indirect, or special damages in connection with this Agreement.

9. TERMINATION OR CANCELLATION OF AGREEMENT.

- 9.1. Either Party may terminate or cancel this Agreement for any reason upon thirty (30) days written notice. The effective date for termination or cancellation shall be clearly stated in the notice.
- 9.2. Upon termination and cancellation of this Agreement, the CVT has the right to receive a copy of the data it entered into FRMS.

- 10. **SUSPENSION OF SERVICES.** Upon notice to the CVT and the FGC, the County may immediately suspend this Agreement or the CVT's participation in FRMS, if the CVT has failed to reasonably comply, within the County's discretion, with federal, state, or local law, or any requirements contained in this Agreement. Upon notice to the CVT and the FGC, the County may immediately disconnect any device that, within the County's discretion, represents a possible security threat, performance impact, or inappropriate usage of the County network or its resources. The right to suspend services is in addition to the right to terminate or cancel this Agreement contained in Section 9. The County shall not incur penalty, expense, or liability if services are suspended under this Section.

11. **NO THIRD PARTY BENEFICIARIES.** Except as provided for the benefit of the Parties, this Agreement does not and is not intended to create any obligation, duty, promise, contractual right or benefit, right to indemnification, right to subrogation, and/or any other right, in favor of any other person or entity.
12. **COMPLIANCE WITH LAWS.** Each Party shall comply with all federal, state, and local statutes, ordinances, regulations, administrative rules, requirements applicable to its activities performed under this Agreement, and all applicable hardware and software licenses relating this Agreement.
13. **DISCRIMINATION.** The Parties shall not discriminate against their employees, agents, applicants for employment, or other persons or entities with respect to hire, tenure, terms, conditions, and privileges of employment, or any matter directly or indirectly related to employment in violation of any federal, state or local law.
14. **PERMITS AND LICENSES.** Each Party shall be responsible for obtaining and maintaining, throughout the term of this Agreement, all licenses, permits, certificates, and governmental authorizations necessary to perform all its obligations under this Agreement. Upon request, a Party shall furnish copies of any permit, license, certificate or governmental authorization to the requesting Party.
15. **RESERVATION OF RIGHTS.** This Agreement does not, and is not intended to impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Parties.
16. **FORCE MAJEURE.** Each Party shall be excused from any obligations under this Agreement during the time and to the extent that a Party is prevented from performing due to causes beyond such Party's control, including, but not limited to, an act of God, war, acts of government (other than the Parties'), fire, strike, labor disputes, civil disturbances, reduction of power source, or any other circumstances beyond the reasonable control of the affected Party. Reasonable notice shall be given to the affected Party of any such event.
17. **IN-KIND SERVICES.** This Agreement does not authorize any in-kind services, unless previously agreed to by the Parties and specifically listed herein.
18. **DELEGATION/SUBCONTRACT/ASSIGNMENT.** The CVT shall not delegate, subcontract, and/or assign any obligations or rights under this Agreement without the prior written consent of the County.
19. **NO IMPLIED WAIVER.** Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances, shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.
20. **SEVERABILITY.** If a court of competent jurisdiction finds a term, or condition, of this Agreement to be illegal or invalid, then the term, or condition, shall be deemed severed from this Agreement. All other terms, conditions, and provisions of this Agreement shall remain in full force.

21. **CAPTIONS.** The section and subsection numbers, captions, and any index to such sections and subsections contained in this Agreement are intended for the convenience of the reader and are not intended to have any substantive meaning. The numbers, captions, and indexes shall not be interpreted or be considered as part of this Agreement. Any use of the singular or plural number, any reference to the male, female, or neuter genders, and any possessive or nonpossessive use in this Agreement shall be deemed the appropriate plurality, gender or possession as the context requires.

22. **NOTICES.** Notices given under this Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid, and addressed to the person listed below. Notice will be deemed given on the date when one of the following first occur: (1) the date of actual receipt; (2) the next business day when notice is sent express delivery service or personal delivery; or (3) three days after mailing first class or certified U.S. mail.

22.1. If Notice is set to the County, it shall be addressed and sent to:

Oakland County Department of Information Technology
Manager of CLEMIS Division
1200 North Telegraph Road, Building #49 West
Pontiac, Michigan, 48341

and

Chairperson of the Oakland County Board of Commissioners
1200 North Telegraph
Pontiac, Michigan 48341

22.2. If Notice is sent to the CVT, it shall be addressed to:

Charter Township of Plymouth Fire Department
Attention: Fire Chief
9955 N. Haggerty Road
Plymouth MI 48170-4673

22.3. Either Party may change the address and/or individual to which Notice is sent by notifying the other Party in writing of the change.

23. **GOVERNING LAW/CONSENT TO JURISDICTION AND VENUE.** This Agreement shall be governed, interpreted, and enforced by the laws of the State of Michigan without regard to its conflict of law provisions. Except as otherwise required by law or court rule, any action brought to enforce, interpret, or decide any Claim arising under or related to this Agreement shall be brought in the 6th Judicial Circuit Court of the State of Michigan, the 50th District Court of the State of Michigan, or the United States District Court for the Eastern District of Michigan, Southern Division, as dictated by the applicable jurisdiction of the court. Except as otherwise required by law or court rule, venue is proper in the courts set forth above.

24. **AGREEMENT MODIFICATIONS OR AMENDMENTS.** Any modifications, amendments, recessions, waivers, or releases to this Agreement must be in writing and agreed to by both Parties. Unless otherwise agreed, the modification, amendment, recession, waiver,

or release shall be signed by the same persons who signed the Agreement or other persons as authorized by the Parties' governing body.

25. **ENTIRE AGREEMENT.** This Agreement represents the entire Agreement and understanding between the Parties. This Agreement supersedes all other oral or written Agreements between the Parties. The language of this Agreement shall be construed as a whole according to its fair meaning, and not construed strictly for or against any Party.

The Parties have taken all actions and secured all approvals necessary to authorize and complete this Agreement. The persons signing this Agreement on behalf of each Party have legal authority to sign this Agreement and bind the Parties to the terms and conditions contained herein.

IN WITNESS WHEREOF, _____ acknowledges that he/she has been authorized by a resolution of the Charter Township of Plymouth Board of Trustees to execute this Agreement on behalf of the CVT.

EXECUTED: _____ DATE: _____

WITNESSED: _____ DATE: _____

IN WITNESS WHEREOF, Michael J. Gingell, Jr., Chairperson, Oakland County Board of Commissioners, acknowledges that he has been authorized by a resolution of the Oakland County Board of Commissioners to execute this Agreement on behalf of Oakland County.

EXECUTED: _____ DATE: _____
Michael J. Gingell, Jr., Chairperson
Oakland County Board of Commissioners

WITNESSED: _____ DATE: _____
Bill Bullard Jr., Clerk
Oakland County Clerk/ Register of Deeds

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

Meeting date: April 9, 2013

ITEM: Amended 2013 Downtown Development Authority Fund Budget

BRIEF:

**ACTION: Approve the Amended 2013 Downtown Development Authority
Fund Budget**

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

**BACKGROUND: The DDA approved the Amended 2013 Downtown Development
Authority Budget on April 8, 2013.**

BUDGET/TIME LINE:

RECOMMENDATION: **Approve**

PROPOSED MOTION:

**I move to approve Resolution Number 13-04-09-06 Amending the 2013 Downtown
Development Authority Fund Budget.**

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

RESOLUTION NO. 13-04-09-06

CHARTER TOWNSHIP OF PLYMOUTH

DOWNTOWN DEVELOPMENT AUTHORITY

**AMENDED 2013 PLYMOUTH TOWNSHIP DOWNTOWN DEVELOPMENT
AUTHORITY FUND BUDGET**

WHEREAS, the Township Supervisor has presented the Amended 2013 Budget for the Plymouth Township Downtown Development Authority; and

WHEREAS, the Board of the Downtown Development Authority has approved the contents of said Budget; and

WHEREAS, the Board of Trustees has been advised of the contents of said Budget;

NOW THEREFORE, BE IT RESOLVED, that the attached Plymouth Township Downtown Development Authority Budget be approved as presented:

Moved by:

Supported by:

Members Present:

Members Absent:

Ayes:

Nays:

Adopted:

Regular Meeting of the Board of Trustees on April 9, 2013

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

I hereby certify that the foregoing is a true copy of the above Resolution, the original of which is on file in my office.

Nancy C. Conzelman, Clerk
Charter Township of Plymouth

**Charter Township of Plymouth
Downtown Development Authority
Amended 2013 DDA Fund Budget**

		Amount
Revenue		
Taxes	Proceeds from Tax Revenues	\$ 225,000
Interest	Interest Proceeds	\$ 1,500
Expenditures		
Maintenance	Maintenance costs associated with DDA project along Ann Arbor Rd from Eckles to just east of Haggerty	
	Maintenance of Lawns, Plantings and Irrigation System	\$ 32,500
	Replacement of Plantings	\$ 10,000
	Water	\$ 15,000
	Street Light Operations, Maintenance and Repairs	\$ 15,000
		\$ 72,500
Consultants	Includes Planning, Engineering, Legal and CPA	\$ 32,500
Capital Expenditures	Ann Arbor Rd Sheldon to Main Street	\$ 850,000

CHARTER TOWNSHIP OF PLYMOUTH DOWNTOWN DEVELOPMENT AUTHORITY

AMENDED 2013 PLYMOUTH TOWNSHIP DOWNTOWN DEVELOPMENT AUTHORITY FUND BUDGET RESOLUTION NO. 13-4-9-06

	<u>Actual 2011</u>	<u>Actual 2012</u>	<u>Current Budget 2013</u>	<u>Actual as of 3/31/2013</u>	<u>Amended Budget 2013</u>
<u>Revenue</u>					
Taxes	\$ 328,698	\$ 266,567	\$ 225,000	\$ -	\$ 225,000
Grant/Other Income	\$ 38,288	\$ -	\$ -	\$ -	\$ -
Interest	\$ 150	\$ 865	\$ 1,500	\$ 188	\$ 1,500
Total	\$ 367,136	\$ 267,432	\$ 226,500	\$ 188	\$ 226,500
<u>Expenditures</u>					
Maintenance	\$ 57,769	\$ 47,701	\$ 72,500	\$ 3,834	\$ 72,500
Consultants	\$ -	\$ 2,162	\$ 32,500	\$ -	\$ 32,500
Interest Expense	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Expenditures	\$ -	\$ 55,110	\$ 400,000	\$ -	\$ 850,000
Total	\$ 57,769	\$ 104,973	\$ 505,000	\$ 3,834	\$ 955,000
Revenue less Expenditures	\$ 309,367	\$ 162,459	\$ (278,500)	\$ (3,646)	\$ (728,500)
Transfers / Loans	\$ -	\$ -	\$ -	\$ -	\$ (300,000)
Fund Balance (Deficit) Beginning	\$ 19,920	\$ 329,287	\$ 491,746		\$ 491,746
Fund Balance (Deficit) Ending	\$ 329,287	\$ 491,746	\$ 213,246		\$ 63,246

4/9/2013

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

Meeting date: April 9, 2013

ITEM: 2013 DDA Ann Arbor Road Corridor Streetscape Improvement Project

BRIEF:

ACTION: To approve the request of the Downtown Development Authority to award the bid for the 2013 DDA Ann Arbor Road Corridor Streetscape Improvement Project to Erie Construction LLC for the entire project area, and to award the engineering services to Hubbell, Roth, and Clark.

DEPARTMENT/PRESENTER(S): Richard Reaume, Township Supervisor

BACKGROUND: See Attached.

BUDGET/TIME LINE: The streetscape project is expected to be completed during the 2013 construction season.

RECOMMENDATION: Approve.

PROPOSED MOTION: I move to approve the request of the Downtown Development Authority to award the bid for the 2013 DDA Ann Arbor Road Corridor Streetscape Improvement Project to Erie Construction LLC with a base bid in the amount of \$783,827.80. I further move to approve the request of the Downtown Development Authority to award the engineering services for the project to Hubbell, Roth, and Clark.

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: ___KA ___MK ___RD ___CC ___RE ___NC ___RR

MOTION CARRIED _____ MOTION DEFEATED _____

Memo



To: Downtown Development Authority

From: Jana Radtke
Community Development Director/Planner

Date: April 2, 2013

Re: Bid Recommendation for Phase 2 & 3 of the 2013 DDA Ann Arbor Road Corridor Streetscape Project

Attached are the bid tabulation sheets and analysis for Phase 2 and 3 of the Ann Arbor Road Corridor Streetscape project. The bid opening had initially been scheduled for 3:00pm on February 25, 2013. However, after receiving only 1 bid, the Township decided to re-bid the project. The bid that had been received was returned to the owner unopened.

The project was re-advertised and a second bid opening was scheduled. A total of 6 bids were submitted to the Township before the bid opening at 3:00pm on March 25, 2013. For this project, each company provided 3 bids, as follows:

- ❖ A bid for the portion of the project located west of Main Street
- ❖ A bid for the portion of the project located east of Main Street
- ❖ A bid for the entire project area

Upon review of the bids, Reliable Landscaping was the only company who submitted a bid for the landscape portion of the work and did not include the entire scope of the project in the bid price. Because the other 5 bids that were received were based upon the entire scope of the project, Staff would recommend that the bid submitted by Reliable Landscaping be removed from award consideration.

Among the remaining 5 bids, Erie Construction is the low bidder with a base bid in the amount of \$783,827.70. Erie Construction was contacted on March 28, 2013, to request a list of previous projects and references (please see attached). Among the projects listed were a streambank stabilization project for the City of Livonia, and a Downtown Development Authority project for the City of Allen Park. Both municipalities were contacted and gave glowing reviews of the work performed by Erie Construction.

The City of Livonia stated that Erie Construction did a "fabulous job" and gave suggestions for how to improve upon the project. The City of Livonia indicated that they would recommend Erie Construction to other municipalities.

The City of Allen Park stated that Erie Construction and their subcontractors were great to work with and were willing to make adjustments to the project in the field. The City of Allen Park also indicated that Erie Construction was very good about cleaning the construction site.

In terms of project financing, the Township anticipates that funding for the entire streetscape project will be available this year. In addition, Erie Construction believes that they will be able to complete the entire project during the 2013 construction season. Therefore, Staff would recommend that the entire project be awarded to Erie Construction.

~ Charter Township of Plymouth ~

PROJECT NAME: Ann Arbor Road Corridor 2013 DDA Improvements

BID DUE DATE: 03/25/2013

TIME: 3:00 p.m.

CONTRACTOR NAME & ADDRESS	ADDENDUM (IF APPLICABLE)	BID BOND/ CASHIER'S CHECK	BID AMOUNT
Reliable Landscaping		N/A	West: \$155,490.00 East: \$179,597.50 Total: \$335,087.50
MICCO Construction		N/A	West: \$382,606.80 East: \$436,712.60 Total: \$819,319.40
WCI Contractors		N/A	West: \$446,385.75 East: \$521,526.35 Total: \$974,680.10 *(\$967,912.10)
Erie Construction		N/A	West: \$353,799.00 East: \$430,015.00 Total: \$783,827.70 *(\$783,814.00)
Warren Contractors		N/A	West: \$404,589.50 East: \$473,934.75 Total: \$870,391.25 *(878,524.25)
WH Canon		N/A	West: \$404,861.75 East: \$469,992.25 Total: \$864,954.00 *(874,854.00)
*actual total sum of East and West			

J:\CLERK\FORMS\BID DOC

Summary of Bid Submittals

Phase 2 & 3 of the 2013 DDA Ann Arbor Road Corridor Streetscape Project

	REQUIRED DOCUMENTS			Notes
	Bid Form	Affidavit of Noncollusion	Bid Security	
Reliable Landscaping 8285 Lilley Rd. Canton, MI 48187	X	X	N/A	The bid was for the landscape work only. Stamped concrete, ornamental fencing, etc., were not included in bid price.
MICCO Construction 715 Auburn Rd. Pontiac, MI 48342	X	X	N/A	
WCI Contractors 20210 Conner Street Detroit, MI 48234	X	X	N/A	
Erie Construction 22501 Commerce Dr. Woodhaven, MI 48183	X	X	N/A	
Warren Contractors 14979 Technology Dr. Shelby Twp., MI 48315	X	X	N/A	
WH Canon 36700 Northline Rd. Romulus, MI 48174	X	X	N/A	

Comparison of Bids
Phase 2 & 3 of the 2013 DDA Ann Arbor Road Corridor Streetscape Project

COMPANY	TOTAL BASE BID			ADDITIONAL AREAS		TOTAL BID (Including Additional Areas)		
	West	East	Overall (West & East)	Additional Area 1 (West)	Additional Area 2 (East)	West	East	Overall (West & East)
Reliable Landscaping	\$155,490.00	\$179,597.50	\$335,087.50	\$4,326.75	\$1,203.50	\$159,816.75	\$180,801.00	\$340,617.75
MICCO Construction	\$382,606.80	\$436,712.60	\$819,319.40	\$40,536.00	\$17,552.00	\$423,142.80	\$454,264.60	\$877,407.40
WCI Contractors	\$446,385.75	\$521,526.35	\$974,680.10	\$36,364.10	\$10,549.70	\$482,749.85	\$532,076.05	\$1,014,825.90
Erie Construction	\$353,799.00	\$430,015.00	\$783,827.70	\$31,808.38	\$10,436.72	\$385,607.38	\$440,451.72	\$826,059.10
Warren Contractors	\$404,589.50	\$473,934.75	\$870,391.25	\$37,554.00	\$8,947.00	\$442,143.50	\$482,881.75	\$925,025.25
WH Canon	\$404,861.75	\$469,992.25	\$864,954.00	\$31,398.50	\$9,327.60	\$436,260.25	\$479,319.85	\$915,580.10

Please Note: 1. The companies are listed in the order of bid opening. The low bidder for each category is highlighted in yellow.
2. The Bid submitted by Reliable Landscaping is for the landscape portion of the work only. It does not include the stamped concrete, concrete, ornamental fencing, etc.

Plymouth Township, 2013 Streetscape Improvements ~ OVERALL (WEST+EAST)

Bid Tabulation

BID TAB: 2013 STREETSCAPE IMPROVEMENTS - OVERALL (W + E)

DATE PREPARED: 4/3/2013

OWNER: CHARTER TOWNSHIP OF PLYMOUTH

Spalding DeDecker Associates, Inc.

9955 N. Haggerty Road

905 South Boulevard East

Plymouth, MI 48170

Rochester Hills, MI 48307

PHONE: 734-453-3840

248-844-5400

BASE BID				ERIE CONSTRUCTION		MICCO CONSTRUCTION		WH CANON	
Bid Item #	Item Description	Unit	Est. Qty	Unit Price (\$)	Contract Amount	Unit Price (\$)	Contract Amount	Unit Price (\$)	Contract Amount
1	Mobilization (max. 5%)	LS	1	\$15,616.09	\$15,616.09	\$39,200.00	\$39,200.00	\$42,000.00	\$42,000.00
2	Traffic Control and Maintenance	LS	1	\$11,795.00	\$11,795.00	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00
3	Pre-Construction Audio-Visual DVD Coverage	LS	1	\$1,512.00	\$1,512.00	\$4,224.00	\$4,224.00	\$2,700.00	\$2,700.00
4	Tree Protection Fence	LS	1	\$186.16	\$186.16	\$6,000.00	\$6,000.00	\$400.00	\$400.00
5	Soil Erosion and Sedimentation Control	LS	1	\$3,915.00	\$3,915.00	\$12,000.00	\$12,000.00	\$5,000.00	\$5,000.00
6	Removals - Site Clearing	LS	1	\$21,681.57	\$21,681.57	\$30,000.00	\$30,000.00	\$23,800.00	\$23,800.00
7	Removals - Pavement	LS	1	\$1,911.24	\$1,911.24	\$4,800.00	\$4,800.00	\$3,700.00	\$3,700.00
8	Removals - Verge	LS	1	\$4,683.06	\$4,683.06	\$1,800.00	\$1,800.00	\$6,500.00	\$6,500.00
9	6" Stamped Colored Concrete Verge	SF	9,700	\$12.42	\$120,474.00	\$12.60	\$122,220.00	\$13.75	\$133,375.00
10	6" Stamped Colored Concrete Walks & Ramps	SF	1,500	\$13.50	\$20,250.00	\$15.60	\$23,400.00	\$15.00	\$22,500.00
11	4" Concrete Walk	SF	25	\$5.40	\$135.00	\$4.20	\$105.00	\$6.00	\$150.00
12	21AA Aggregate	CY	230	\$53.58	\$12,323.40	\$34.80	\$8,004.00	\$50.00	\$11,500.00
13	Brick / Cast Limestone Pier	EA	88	\$1,625.14	\$143,012.32	\$1,020.00	\$89,760.00	\$1,195.00	\$105,160.00
14	Ornamental Fence	LF	968	\$52.08	\$50,413.44	\$55.20	\$53,433.60	\$56.50	\$54,692.00
Subtotal :					\$407,908.28	Subtotal :	\$406,946.60	Subtotal :	\$426,477.00

Plymouth Township, 2013 Streetscape Improvements ~ OVERALL (WEST+EAST)

Bid Tabulation

BASE BID				ERIE CONSTRUCTION		MICCO CONSTRUCTION		WH CANON	
Bid Item #	Item Description	Unit	Est. Qty	Unit Price (\$)	Contract Amount	Unit Price (\$)	Contract Amount	Unit Price (\$)	Contract Amount
15	(AR) Acer rubrum 'October Glory'	EA	33	\$318.01	\$10,494.33	\$288.00	\$9,504.00	\$325.00	\$10,725.00
16	(GT) Gleditsia triacanthos var. inermis 'Skyline'	EA	22	\$324.13	\$7,130.86	\$270.00	\$5,940.00	\$325.00	\$7,150.00
17	(ZS) Zelkova serrata 'Green Vase'	EA	25	\$343.58	\$8,589.50	\$288.00	\$7,200.00	\$380.00	\$9,500.00
18	(AA) Aronia arbutifolia 'Brilliantissima'	EA	18	\$59.63	\$1,073.34	\$42.00	\$756.00	\$53.00	\$954.00
19	(RK) Rosa 'Knockout'	EA	138	\$51.65	\$7,127.70	\$38.40	\$5,299.20	\$41.00	\$5,658.00
20	(TO) Thuja occidentalis 'Hetz Midget'	EA	208	\$53.68	\$11,165.44	\$36.00	\$7,488.00	\$48.00	\$9,984.00
21	(TM) Taxus x media 'Sebian'	EA	22	\$57.91	\$1,274.02	\$60.00	\$1,320.00	\$74.00	\$1,628.00
22	(VS) Viburnum sargentii 'Onondaga'	EA	15	\$47.76	\$716.40	\$42.00	\$630.00	\$58.00	\$870.00
23	(AM) Allium 'Millennium'	EA	155	\$13.84	\$2,145.20	\$10.80	\$1,674.00	\$15.00	\$2,325.00
24	(EK) Echinacea purpurea 'Kim's Knee High'	EA	245	\$16.86	\$4,130.70	\$15.60	\$3,822.00	\$14.00	\$3,430.00
25	(EW) Echinacea purpurea 'White Swan'	EA	1,356	\$13.42	\$18,197.52	\$10.80	\$14,644.80	\$14.00	\$18,984.00
26	(GS) Geranium sanguineum 'Bloody Cranesbill'	EA	1,795	\$13.58	\$24,376.10	\$12.00	\$21,540.00	\$14.00	\$25,130.00
Subtotal :					\$96,421.11	Subtotal :	\$79,818.00	Subtotal :	\$96,338.00

Plymouth Township, 2013 Streetscape Improvements – OVERALL (WEST+EAST)

Bid Tabulation

BASE BID				ERIE CONSTRUCTION		MICCO CONSTRUCTION		WH CANON	
Bid Item #	Item Description	Unit	Est. Qty	Unit Price (\$)	Contract Amount	Unit Price (\$)	Contract Amount	Unit Price (\$)	Contract Amount
27	(HS) Hemerocallis 'Stella d'Oro'	EA	1,268	\$11.97	\$15,417.36	\$10.80	\$13,910.40	\$14.00	\$18,032.00
28	(HP) Hemerocallis 'Purple d'Oro'	EA	232	\$13.63	\$3,162.16	\$12.00	\$2,784.00	\$14.00	\$3,248.00
29	(MS) Miscanthus sinensis 'Little Kitten'	EA	86	\$12.89	\$1,108.54	\$12.00	\$1,032.00	\$15.00	\$1,290.00
30	(NF) Nepeta faassenii 'Walker's Low'	EA	816	\$12.95	\$10,567.20	\$10.80	\$8,812.80	\$14.00	\$11,424.00
31	(SS) Sedum spectabile 'Neon'	EA	285	\$13.11	\$3,736.35	\$10.80	\$3,078.00	\$14.00	\$3,990.00
32	Topsoil	CY	200	\$14.00	\$2,800.00	\$30.00	\$6,000.00	\$30.00	\$6,000.00
33	Shredded Hardwood Mulch	CY	110	\$43.14	\$4,745.40	\$54.00	\$5,940.00	\$40.00	\$4,400.00
34	Weed Barrier Fabric	SY	2,100	\$1.33	\$2,793.00	\$2.40	\$5,040.00	\$1.30	\$2,730.00
35	Aluminum Landscape Edging	LF	5,300	\$3.27	\$17,331.00	\$6.00	\$31,800.00	\$6.00	\$31,800.00
36	Sod	SY	4,550	\$3.93	\$17,881.50	\$3.60	\$16,380.00	\$3.50	\$15,925.00
37	Seed, Fertilizer and Mulch	SY	300	\$1.07	\$321.00	\$2.40	\$720.00	\$1.50	\$450.00
38	Irrigation System	LS	1	\$175,392.00	\$175,392.00	\$195,057.60	\$195,057.60	\$203,850.00	\$203,850.00
39	Restoration	LS	1	\$8,642.80	\$8,642.80	\$18,000.00	\$18,000.00	\$3,000.00	\$3,000.00
40	Inspector Days	DAY		\$600.00	\$15,600.00	\$600.00	\$24,000.00	\$600.00	\$36,000.00
Subtotal :					\$279,498.31		\$332,554.80		\$342,139.00
TOTAL BID - OVERALL (WEST+EAST)					\$ 783,827.70		\$ 819,319.40		\$ 864,954.00

OTHER BIDS RECEIVED

Overall

WARREN CONTRACTORS	\$870,391.25
WCI CONTRACTORS	\$967,120.10
RELIABILITY LANDSCAPING	\$334,487.50

* RELIABILITY LANDSCAPING DID NOT SUBMIT A COMPLETE BID.
 INDICATES A CORRECTED ERROR IN BID

I HEREBY CERTIFY THAT THE ABOVE IS THE TRUE
 AND CORRECT SUMMARY OF THE PROPOSALS RECEIVED

SPALDING DEDECKER ASSOCIATES

ERIE CONSTRUCTION LLC

22051 Commerce Drive Woodhaven, Michigan 48183
734-676-8689

REFERENCES

City of Livonia

33000 Civic Center Drive
Livonia, MI 48154
Todd Zilincik, P.E.
734-466-2561

InSite Design Studio, Inc.

516 East Washington
Ann Arbor, MI 48104-2028
Shannan Gibb-Randall
734-995-4194

Living Lab

1274 Library Street Suite 1D
Detroit, MI 48226
Jamie Brown, Engineer
313-974-7602 office
734-626-5467 mobile

**ERIE CONSTRUCTION LLC
COMPLETED WORK**

Name, Location and Description of Project	Owner	Architect/Engineer	Contract Amount	Date Completed	Prime/Sub	Percentage Completed By Us
Rennold's Ravine - Bell Branch Streambank Stabilization Project Excavation, Boulder Placement, Plantings, Bank Stabilization Storm Drainage Relocation, Box Culvert Restoration	Todd Ziencik, P.E. City of Livonia 33000 Civic Center Drive Livonia, MI 48154	Orchard, Hiltz & McCliment	\$249,403.00	Apr-13	Prime	100%
Wayne County Green Streets Grow Zone Project Storm Sewer Catch Basin Reconstruction, Wetland Plantings and Seeding	Wayne County	Wayne County	80,934.00	Oct-12	Prime	100%
Michigan Technical Academy Class Room Addition & Gym Remodel Site Grading, Site Utilities, Restoration	Michigan Technical Academy	Richard J. Adams Architectural Services	181,608.13	Sep-12	Sub	100%
City of Ann Arbor Impervious Area Disconnection and Infiltration Drain Project Earthwork, Wetland Construction, Landscaping, Storm Water Drainage Relocation, Site Utilities, Concrete	Washtenaw County Water Resources Commissioner	In-Site Design Studio Shannan Gibb-Randall	405,128.86	Jun-12	Prime	95%
Ann Arbor Transportation Authority Bus Facility Expansion Earthwork, Parking Lot Construction, Building Pad Prep, Concrete	Ann Arbor Transportation Authority	DLZ Michigan, Inc.	206,324.00	Jun-12	Sub	95%
Ann Arbor Transportation Authority Administration Building Pond and Main Entrance Landscape Improvements Earthwork, Native Plantings, Landscaping/Restoration, Wetland Development, Concrete	Ann Arbor Transportation Authority	DLZ Michigan, Inc. Stephen Metzger	103,250.00	Sep-11	Prime	95%
Wayne County Coastal Restoration Project Trenton, Michigan Trucking of Topsoil	Wayne County	Wayne County	42,757.10	Aug-11	Sub	100%
Parts Galore II, LLC Trucking of Topsoil	Parts Galore II, LLC	Parts Galore II, LLC	11,887.00	Jun-11	Prime	100%

**ERIE CONSTRUCTION LLC
COMPLETED WORK**

Name, Location and Description of Project	Owner	Architect/Engineer	Contract Amount	Date Completed	Prime/Sub	Prime/Sub
Stor-Room Storage Parking Lot Additions Woodhaven, MI Earthwork, Underground Utilities, Agg Base, and Landscaping	Stor-Room Inc.	Stor-Room Inc. Kathleen Dulton	25,850.00	May-11	Prime	100%
Quandt Road Pedestrian Access and Parking Lot Improvements Allen Park, MI Earthwork, Concrete Paving, and Landscaping	Allen Park Downtown Development Authority	Wade-Trim/Associates Jamison Brown	102,980.50	Nov-10	Prime	80%
Willow Run Airport RSA Part 4 Project Wayne County, MI Earthwork, Underground Utilities, Concrete Paving Electrical Work, and Landscaping	Wayne County Airport Authority	RSH Engineers	6,851,895.00	2008	Prime	65%
Inkster CSO L49 Street Reconstruction Inkster, MI Earthwork, Underground Utilities, Concrete Paving and Landscaping	City of Inkster	Spalding DeDecker	1,665,464.00	2008	Prime	65%
Rosa Parks Boulevard Landscape Plan Detroit, MI Landscaping	Virginia Park - Henry Ford Hospital One Ford Place, Ste 4-A Detroit, MI 48202	Hamilton Anderson Associates 1435 Randolph St, Ste 200 Detroit MI 48226	168,000.00	2008	Prime	90%
Toyota Technology Center Ypsilanti, MI Earthwork, Sanitary Sewers, Water Main, Landscaping, Agg Base, Wetland Development	Toyota Motor Engineering and Manufacturing, Inc.	Mannik and Smith Walbridge Aldinger Ross Linton	11,357,468.00	2008	Sub	90%
Streamwood Stabilization Project Streambank Erosion Mitigation Project Southfield, MI Landscaping, Wetland Development	City of Southfield PO Box 2055 Southfield, MI 48037	Environmental Consulting & Tech	90,000.00	2008	Prime	100%
Ann Arbor Maintenance Facility Ann Arbor, MI Wetland Development, and Landscape	City of Ann Arbor	Atwell Hicks Engineers Walbridge Aldinger Joe Camello	3,599,033.00	2007	Sub	90%

**ERIE CONSTRUCTION LLC
COMPLETED WORK**

Name, Location and Description of Project	Owner	Architect/Engineer	Contract Amount	Date Completed	Prime/Sub	Prime/Sub
Fowlerville High School Fowlerville, MI Earthwork, Underground Utilities, Aggregate Base Installation, and Landscaping	Fowlerville Public Schools	TMP Associates	2,495,579.00	2006	100%	100%
Michigan Welcome Center - Phase 2 Monroe, MI Earthwork, Underground Utilities, Landscape Planting, Boulder Work	Michigan Dept of Transportation	M.C Smith & Associates 529 Greenwood Ave S.E. East Grand Rapids, MI 49506	1,563,950.00	2006	Prime	85%
Rouge River CSO Control Sewer Dearborn Heights, MI Earthwork, Sanitary Sewer Utilities, Paving, and Landscape	City of Dearborn Heights 6045 Fenton Dearborn Heights, MI 48127	Wade - Trim / Associates	2,799,729.00	2005	Prime	100%
John Dingell Park Improvements Ecorse, MI Earthwork, Underground Utilities, Paving, Park Shelter, and Boardwalk Construction	City of Ecorse	BEI Engineers, Inc. 601 W. Fort Street Detroit, MI 48226	1,098,342.00	2005	Prime	85%
Wayne Road & Michigan Avenue Street Tree Planting Project Wayne County, MI Landscaping	City of Wayne 3355 S. Wayne Road Wayne, MI 48184	Beckett & Raeder, Inc. 535 W. William Ste 101 Ann Arbor, MI 48103	270,000.00	2005	Prime	100%
Fix Road Construction Monroe, MI Earthwork, Underground Utilities, and Agg. Base	County of Monroe	Mannik & Smith Group	854,909.00	2005	Prime	100%
Northville Community Park Northville, MI Earthwork, Underground Utilities, Paving, and Landscape	Township of Northville	M.C. Smith & Associates	3,345,213.00	2004	Prime	85%
GM Renaissance Center - Exterior Landscaping Detroit, MI Landscaping	General Motors Corporation	Turner, Bally, Brinker 200 Renaissance Center Ste 2100 Detroit, MI 48243	950,000.00	2004	Sub	100%



HUBBELL, ROTH & CLARK, INC.

Consulting Engineers

Principals

George E. Hubbell
Thomas E. Blehl
Walter H. Alix
Peter T. Roth
Michael D. Waring
Keith D. McCormack
Nancy M.D. Faught
Daniel W. Mitchell

Senior Associates

Gary J. Tressel
Kenneth A. Melchior
Randal L. Ford
Timothy H. Sullivan

Associates

Jonathan E. Booth
Michael C. MacDonald
Marvin A. Olane
William R. Davis
Jesse B. VanDeCreek
Robert F. DeFraim
Marshall J. Grazioli
Thomas D. LaCross
Dennis J. Benoit
James F. Burton
Jane M. Graham
Donna M. Marlin
Charles E. Hart

April 5, 2013

Charter Township of Plymouth
9955 Haggerty Road
Plymouth, Michigan 48170

Attn: Richard Reaume, Township Supervisor

Re: Ann Arbor Road Corridor – 2013 DDA Improvements
Ease and West Phases
Construction Administration Services Budget

HRC Job No. 20120905

Dear Mr. Reaume:

As requested, we are pleased to submit a proposal and budgetary estimate to provide assistance during the Construction Engineering phase of the Ann Arbor Road 2013 DDA Improvements Project. In accordance with our recent discussions we would provide construction observation of the contractor's work, contract administration, materials testing for the stamped/colored concrete and control layout. Since the majority of the work items can be observed for workmanship and quality after they are installed, we have proposed a hybrid approach to the construction observation and testing services. We are proposing to provide full time observation during the start of the project and during select items of work such as during construction of the stamped/colored concrete. This approach will help to minimize the fees associated with the construction phase. A description of our tasks and approach are summarized below:

Work Tasks and Approach

- Provide full time construction observation during project start-up and then transition to part time during the remainder of construction. A two month duration of construction is anticipated.
- Provide Construction Administration services to include coordination of the preconstruction meeting and project start-up, the review of material submittals, tracking of project quantities and the preparation of contractor pay estimates, construction oversight, the resolution of contractor requests for extras, the preparation of change orders, the coordination of construction progress meetings, preparation of the contractor punch list and contractor follow-up to assure proper completion and project closeout.
- Provide material quality control and testing for the stamped/colored concrete. Our construction observer will perform field testing to confirm air content and finish procedure (of high importance for stamped/colored concrete) and collect concrete cylinders for each daily pour. Our testing lab will complete breaks of the cylinders to confirm the strength requirements are met.
- Provide survey control points to delineate the easement and right of way limits. This will be completed on an as needed basis at select locations to identify the contractor work areas and to aid in the layout of the improvements by the contractor.

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555 Hulet Drive, PO Box 824
Bloomfield Hills, Michigan 48303-0824
Telephone 248 454 6300 Fax 248 454 6312
www.hrc-engr.com

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We estimate that it will take approximately 528 hours of staff time to perform the tasks as listed. Further, the cost to complete these tasks will not exceed \$51,917.88 without prior authorization (see attached for breakdown of hours and costs which have been developed for our work as described). The hours and associated fees are based on our understanding of the project and the contractor performing efficiently and competently as expected and able to complete a portion of the work with reduced oversight. The budget for our services will be reviewed with the Township on a bi-weekly to track progress and to identify potential issues which may impact the budget.

If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

A handwritten signature in blue ink, appearing to read 'Walter H. Alix', is written over a horizontal line.

Walter H. Alix, P.E., P.S.
Vice President/Secretary

MM/mm

Attachment

pc: HRC; M. MacDonald, File

Your approval, as indicated by your signature below, will constitute an agreement between us for the above services.

Accepted by:
PLYMOUTH TOWNSHIP

Signature

Title

Plymouth Township
Task Description: Construction Administration
Ann Arbor Road Corridor - 2013 DDA Improvements

Description		Associate/ Proj. Manager MacDonald	Construction Observer Surhigh	Survey Crew Chief Hood	Survey Crew Inst. Man Hadden	Testing Engineer Elliot
		\$49.30	\$27.50	\$28.45	\$21.70	\$21.90
1	Construction Observation					
	Full Time (3 Week Duration)		135			
	Part Time (5 Week Duration)		75			
2	Construction Administration					
	Preconstruction Meeting/Project Startup	12				
	Review of Material Submittals	20				
	Pay Estimates	20				
	Construction Oversight	60				
	Resolution of Request for Extras/Change Orders	12				
	Progress Meetings	8				
	Punch List	12				
	Project Closeout	24				
3	Material Testing					
	Concrete Mix Design Review	6				
	Field Air Testing of Concrete	2	80			
	Lab Testing of Concrete Cylinders	2				12
4	Easement Layout			24	24	
Task Totals		178	290	24	24	12

ESTIMATED FEE SUMMARY

PERSONNEL	HOURS	RATE	TOTAL
Associate/Project Manager	178	\$49.30	\$ 8,775.40
Construction Observer	290	\$27.50	\$ 7,975.00
Survey Crew Chief	24	\$28.45	\$ 682.80
Survey Crew Instrument Man	24	\$21.70	\$ 520.80
Testing Engineer	12	\$21.90	\$ 262.80
TOTAL DIRECT HOURS	528		
Total Direct Payroll			\$ 18,216.80
Indirect Cost (1.85 Times Direct Payroll)			\$ 33,701.08
Total Estimated Fee			\$ 51,917.88

Assumptions

Estimated Hours are based on the East and West Phases of the project being completed concurrently
Estimated Hours are based on a Two Month Construction Duration and One Month Project Closeout
Contractor is competent and capable of completing work without full time observation
Field Layout of Improvements will be provided by the Contractor
Easement Limits to be delineated by HRC (2-3 Days duration)
Full Time Construction Observation to be provided during project start-up (initial 3 Weeks)
Part Time Construction Observation to be provided during remainder of project (assuming Contractor is performing as expected)
Ten Days of Concrete Pouring for Stamped/Colored Concrete
Construction Observer will also provide Material Testing of Stamped/Colored Concrete (On-site Full Time during pours)



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April 4, 2013

Downtown Development Authority
Attention: Jana Radtke
9955 N. Haggerty Road
Plymouth, MI 48170

**Re: Ann Arbor Road Corridor
2013 DDA Improvements
Construction Contract Administration Services Proposal
Job No.: PR13-088**

Dear Jana:

Spalding DeDecker Associates, Inc. (SDA) is pleased to provide the following proposal for construction contract administration (CCA) services for the Ann Arbor Road Corridor 2013 DDA Improvements. We are confident that we have assembled a strong team to deliver a successful project for the Charter Township of Plymouth and allied stakeholders.

SDA's Construction Engineering (CE) Department takes great pride in the constant pursuit of quality control, commitment to continuous improvement, and dedication to clients. SDA's contract administrators and construction technicians possess the practical construction experience and knowledge required to assist the Charter Township of Plymouth.

Our CE Department maintains a staff of contract administrators that will be responsible for the construction process including project delivery systems, documentation, allocated responsibilities, authorizing authorities, specifications, pre-construction operations, scheduling, construction operations, risk allocation, and information technology.

SDA's CE team has been involved during the design phase by performing Constructability Reviews and providing input in project cost estimating during the design process. Ted Meadows has worked with Jack Knowles, RLA and Kris Whise, RLA, LEED AP during the preparation of the Ann Arbor Road Corridor project engineering plans and contract documents.

The following is a typical menu of CCA services handled by our CE group. For this project, these services will be managed by Ted Meadows:

- a. **Hand-Off:** Once a construction project is awarded by the Board of Trustees, the project is "handed off" from the Design Team to the Construction Engineering Team through an internal kick-off meeting. In this case, Ted will meet with Jack and Kris prior to the pre-construction meeting to review all key project issues. At this meeting, critical design issues are reinforced, as well as special provisions and substantial and final completion deadlines. Shop Drawings and Schedule of Values are also reviewed at this meeting.
- b. **Pre-Construction Meeting:** Ted Meadows will schedule and host a Pre-Construction Meeting at a facility provided by the Charter Township of Plymouth. SDA will prepare a

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meeting notification list, and subsequent to Township approval, SDA will notify all meeting participants of the scheduled meeting. SDA will prepare the Pre-Construction Meeting Minutes and Emergency Contact List and will distribute the meeting minutes to those on the approved meeting notification list.

c. **Construction Administration:** Ted Meadows will review all shop drawings with the Design Engineer prior to construction and request revisions, should deficiencies in products or materials exist. SDA will manage all aspects of the construction and construction contract including:

- Preparation of Pre-Construction Video and Pre-Construction Project Photographs of the project limits in accordance with contract documents, as well as photographic documentation during construction
- Scheduling and hosting a monthly Construction Progress Meeting (as needed) at a Charter Township of Plymouth meeting facility; preparing progress meeting minutes and distributing them to the approved recipients
- Processing Property Damage Claims by preparing a property damage claim log and distributing the property damage claims to the Contractor accordingly
- Attending construction site meetings, conferences, or other meetings as required by the Township
- Processing, logging, reviewing, and approving or taking other appropriate action upon Contractor's submittals of Request for Information, Product Data, or Samples as required in the Contract Documents
- Periodically reviewing Contractor's Construction Claims and providing a recommendation pertaining to the submitted Construction Claim(s); SDA will prepare Change Orders and Construction Change Directives as required, including sketches in accordance with the Contract Documents
- Conducting reviews to advise the Charter Township of Plymouth of the date or dates of Substantial Completion and the date of Final Completion

Ted will review Contractor payment applications and prepare and make recommendations to the Charter Township of Plymouth regarding construction pay estimates using the most current approved version of MDOT FieldManager software.

Additionally, Ted will supervise the construction observation staff, review daily reports on a weekly basis, and assist in resolving field issues as they arise. The CA will coordinate material testing with the selected geotechnical consultant to provide services for a particular project.

Ted will work closely with the designated survey project manager to coordinate and perform all necessary construction surveying and layout for the projects.

d. **Construction Observation:** A construction technician will be assigned to the project to document field conditions, Contractor activity, construction progress, and any potential condition changes. These reports are reviewed by the CA for conformance to the contract documents and preparation of monthly pay estimates. Field questions from the construction technician are discussed with the CA for resolution. Each construction technician assigned to the project is equipped with his/her own laptop, digital camera, and

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level/transit for recording elevations. All technician daily reports (TDR's) will be prepared using FieldManager software. Finally, record drawing red-line sketches will be prepared throughout the course of construction providing an additional level of assurance and accuracy for record drawing compilation at the project's conclusion.

Our construction technicians are certified to operate any facility listed under the classification of Storm Water Management – Construction Site. Additionally, our construction technicians have completed the MDEQ Certification for Part 91, Soil Erosion and Sedimentation Control. This allows our construction technicians to properly perform soil erosion control inspection and documentation, anticipate SESC problems, and develop solutions in a preventative manner. SDA is familiar with the Charter Township of Plymouth's Ordinances and obligations with regard to SESC Inspection and documentation compliance and will meet and exceed these requirements on a project basis.

- e. **Construction Layout:** Our Survey Department has experience staking out utility, roadway, and pathway projects, as they have been doing so on our design projects since SDA's Inception. The survey task manager will attend the project hand-off meeting between the Design and Construction Engineering staff and will remain involved in the project from construction layout through record drawing preparation and submittal. Any changes from the design drawings will be noted on site plans and in daily survey notes, allowing for easier preparation of as-built records.



- f. **Material Testing:** As stated earlier, SDA has good working relationships with many local geotechnical and material testing firms. As the project scope requires, the CA will work closely with the qualified material testing firm to ensure the installations and construction meet the Charter Township of Plymouth's QA/QC specifications and standards. Typical material testing will likely entail the following: density testing of trench backfill materials, density testing of aggregate paving base, density testing of bituminous paving, and concrete testing. The material testing agency, in conjunction with the SDA construction technician, will provide density tests for fill material and material testing for roadway, driveway, and sidewalks.
- g. **Construction Conformance Record Preparation (As-Built Plans):** SDA's Survey, Construction, and Design Team will work together to develop and finalize as-built plans for this project. With the SDA Survey staff providing layout during construction, we will be intimately familiar with any deviations from the original construction plans, greatly enabling and enhancing the quality of the final as-built drawings.
- h. **Project Closeout:** Our ISO procedures require us to properly closeout each construction project. This includes reviewing Contractor's Declaration, Contractor's Affidavit, release of liens and claims, waivers of liens and claims from all suppliers and sub-contractors, and certificate of completed operations insurance. We also verify that the Township has a copy of the final shop drawings, O&M Manuals, and as-built drawings.

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Fee

We have reviewed our CCA fee matrix that we use for projects similar in scope to the Ann Arbor Road Corridor improvements. Projects in the \$750,000 to \$1,000,000 range have a CCA fee of 5.0% of construction bid costs.

At the time of this proposal, it is our understanding that the apparent low bidder for the project is Erie Construction with a combined bid for the East and West phases of the work equal to \$783,827.70. Applying the 5.0% CCA yields a proposed lump sum fee of \$40,000. Note: this fee includes CCA, survey layout and as-built preparation, and material testing. Inspection fees are paid via the crew day pay item embedded in the contract bid.

Should you have any questions regarding the proposal or require any further clarification, please do not hesitate to contact me on my cell phone at (248) 762-0356. We look forward to working with the Charter Township of Plymouth on this project and delivering a successful final product that all stakeholders will enjoy and take great pride in.

Sincerely,

SPALDING DEDECKER ASSOCIATES, INC.

Christopher J. Robbins
Vice President, Construction Engineering Manager

cc: SDA Job File
SDA Chrono

Engineering Consultants

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Board Meeting Date 4/9/2013	
Batch ID	
Check Date	
	TOTAL
GENERAL FUND(101)	634,320.62
SWD(226)	5,709.72
IMPROV. REV.(246)	-
DRUG FORFEITURE(265)	38,679.15
GOLF COURSE FUND - (510)	1,341.68
WATER/SEWER(592)	507,953.40
TRUST& AGENCY(701)	-
POLICE BOND FUND (702)	10,815.00
TAX POOL(703)	76,437.87
SPECIAL ASSESS CAPITAL (805)	4,846.88
	-
TOTAL	1,280,104.32

INVOICE EDIT LISTING

GGLENNIE
 BATCH = APR0313

CD0130
 PAGE 1

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
10362	4/02/2013	WEST METRO/ACME GARAGE DOOR ACCOUNT 101-336-776.000	30970 AMOUNT 135.00	3/13/2013 001 DESCRIPTION DOOR REPAIR STA #3		135.00	N	135.00	4/10/2013
10587	4/02/2013	ADVANCED WIRELESS TELECOM ACCOUNT 101-336-851.000	23928 AMOUNT 450.00	3/15/2013 001 DESCRIPTION RADIO SERVICE		450.00	N	450.00	4/10/2013
11300	4/02/2013	ALPHAGRAPHICS #336 ACCOUNT 101-215-727.000	95062 AMOUNT 296.21	3/20/2013 001 DESCRIPTION 24# #10 ENVELOPES 5,000		296.21	N	296.21	4/10/2013
11433	4/02/2013	AMERICAN TEST CENTER INC. ACCOUNT 101-336-836.000	2130775 AMOUNT 286.25	3/18/2013 001 DESCRIPTION ANNUAL SAFETY INSP		286.25	N	286.25	4/10/2013
20025	4/02/2013	B & F AUTO SUPPLY INC ACCOUNT 592-291-863.000 592-291-863.000 592-291-863.000	375077 AMOUNT 249.00 2.70 5.16	3/18/2013 001 DESCRIPTION 2-T LOW SVC JACK WASHER HO CLAMP		256.86	N	256.86	4/10/2013
20050	4/02/2013	B & R JANITORIAL SUPPLY ACCOUNT 101-336-776.000	153130 AMOUNT 157.71	3/12/2013 001 DESCRIPTION UTILITY CART		157.71	N	157.71	4/10/2013
20285	4/02/2013	BATTERIES PLUS ACCOUNT 101-336-836.000	481-101926-01 AMOUNT 109.11	2/28/2013 001 DESCRIPTION BATTERIES		109.11	N	109.11	4/10/2013
30865	4/02/2013	CINTAS CORPORATION - 300 ACCOUNT 592-172-758.000	300493851 AMOUNT 85.62	3/19/2013 001 DESCRIPTION UNIFORMS		85.62	N	85.62	4/10/2013
30865	4/02/2013	CINTAS CORPORATION - 300 ACCOUNT 592-172-758.000	300498231 AMOUNT 85.62	3/26/2013 001 DESCRIPTION UNIFORMS		85.62	N	85.62	4/10/2013
32000	4/02/2013	CUDA UNIFORM INC ACCOUNT 101-336-758.000	80901 AMOUNT 176.00	3/13/2013 001 DESCRIPTION UNIFORM-COLLINASH		176.00	N	176.00	4/10/2013
50115	4/02/2013	EASTERN FIRE EQUIPMENT SERVICES ACCOUNT	3265113 AMOUNT	3/19/2013 001 DESCRIPTION		25.00	N	25.00	4/10/2013

INVOICE EDIT LISTING

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 BATCH = APR0313

CD0130
 PAGE 2

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-336-851.000	25.00	CHAIN SHARPENING				
51437	4/02/2013	EMERGENT HEALTH PARTNERS	INV00840	3/01/2013	001	705.00	N	705.00	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-960.000	705.00	TRAINING FEBRUARY 2013					
80650	4/02/2013	HESCO	1009069	2/28/2013	001	500.00	N	500.00	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-180.000	500.00	LIMITORQUE ACTUATOR					
100620	4/02/2013	BRICK-JEDA OIL COMPANY	84661	3/08/2013	001	2,146.63	N	2,146.63	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	2,146.63	NO LEAD FUEL 650 GAL.					
100620	4/02/2013	BRICK-JEDA OIL COMPANY	84648	3/08/2013	001	712.54	N	712.54	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	712.54	DIESEL FUEL 200 GAL.					
131013	4/02/2013	MICHIGAN METER TECHNOLOGY GRP INC	88608	3/14/2013	001	632.70	N	632.70	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-780.000	632.70	1"X2.625" STRAIGHT METER					
131018	4/02/2013	MICHIGAN LINEN SERVICE	295139	3/15/2013	001	216.00	N	216.00	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	216.00	DPW BALL CAPS					
131055	4/02/2013	MIDWEST MAINTENANCE	13-31	3/27/2013	001	1,000.00	N	1,000.00	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-932.000	1,000.00	REPAIR DAMAGED MANHOLE					
131400	4/02/2013	MOBILE COMMUNICATION SERVICES INC	98471	3/13/2013	001	144.50	N	144.50	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-851.000	144.50	RADIO REPAIRS					
140145	4/02/2013	HD SUPPLY WATERWORKS, LTD.	6263931	3/05/2013	001	179.35	N	179.35	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-932.000	80.00	4X5 - 24" WIRE - BLUE					
		592-291-932.000	80.00	4X5 - 24" WIRE - FL GREEN					
		592-291-932.000	19.35	FREIGHT					
151800	4/02/2013	ORCHARD, HILTZ, & MCCLIMENT, INC.	141064	3/21/2013	001	450.00	N	450.00	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.260	450.00	WOODLORE SOUTH SAD					

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160870 4/02/2013	PHYSIO-CONTROL, INC. ACCOUNT 101-336-851.000	413035331 AMOUNT 3,240.00	3/01/2013 001 DESCRIPTION REPAIR & INSP OF (3)		3,240.00	N	3,240.00	4/10/2013
161228 4/02/2013	CITY OF PLYMOUTH ACCOUNT 592-172-776.000	0000001632 AMOUNT 123.00	3/19/2013 001 DESCRIPTION 3 YDS OF SALT DMS YARD		123.00	N	123.00	4/10/2013
161930 4/02/2013	AIRGAS USA, LLC ACCOUNT 101-336-836.000 101-336-836.000	9908087457 AMOUNT 237.52 7.50	2/28/2013 001 DESCRIPTION OXYGEN TANK RENTAL HAZMAT		245.02	N	245.02	4/10/2013
190050 4/02/2013	S & W HARDWARE INC ACCOUNT 592-291-932.000 592-291-932.000 592-291-932.000	267618 AMOUNT 7.85 7.49 5.59	3/18/2013 001 DESCRIPTION 102-003 1/2 MALE BOILER D 107-823NL 1/2" NL BRASS B BRASS NIPPLE 1/2 X 2 1/2		20.93	N	20.93	4/10/2013
190050 4/02/2013	S & W HARDWARE INC ACCOUNT 592-291-932.000 592-291-932.000 592-291-932.000 592-291-932.000 592-291-932.000	267760 AMOUNT 5.38 9.00 3.29 9.58 8.59	3/19/2013 001 DESCRIPTION NORTHVILLE RD PRV BRASS 3/8" FIP BALL VALVE BRASS NIPPLE 1/2X1-1/2 BRASS NIPPLE 1/2 X 2 BRASS UNION 1/2		35.84	N	35.84	4/10/2013
190290 4/02/2013	SCHLEEDE HAMPTON ASSOCIATES INC ACCOUNT 805-805-970.230	122119 AMOUNT 4,357.50	12/21/2012 001 DESCRIPTION GEOTECHNICAL ENGINEERING		4,357.50	N	4,357.50	4/10/2013
191560 4/02/2013	SOUTHEAST EQUIPMENT INC ACCOUNT 101-336-851.000	463 AMOUNT 156.80	3/11/2013 001 DESCRIPTION 3RD QTR MAINT&PART SCBA		156.80	N	156.80	4/10/2013
230885 4/02/2013	W.W.WILLIAMS ACCOUNT 101-336-863.000	5621837-00 AMOUNT 3,240.93	2/18/2013 001 DESCRIPTION A2 REPAIR		3,240.93	N	3,240.93	4/10/2013
231050 4/02/2013	WITMER PUBLIC SAFETY GROUP INC ACCOUNT 101-336-836.000 101-336-836.000	1473721 AMOUNT 797.94 25.00	3/27/2013 001 DESCRIPTION ESPOT LITE BOX, RECHARGE +FREIGHT		822.94	N	822.94	4/10/2013
10362 4/03/2013	WEST METRO/ACME GARAGE DOOR ACCOUNT	30964 AMOUNT	3/22/2013 001 DESCRIPTION		202.50	N	202.50	4/10/2013

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			101-336-776.000	202.50	STA #1 GARAGE DOOR				
32505	4/03/2013	CYNERGY PRODUCTS	14984	3/26/2013 001		6,972.85	N	6,972.85	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	6,972.85	NEW EQUIPMENT INSTALL					
32505	4/03/2013	CYNERGY PRODUCTS	14870	2/22/2013 001		654.82	N	654.82	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	654.82	REMOVE EQUIP - VEH 28-1					
51437	4/03/2013	EMERGENT HEALTH PARTNERS	INV00903	3/25/2013 001		595.00	N	595.00	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-960.000	595.00	MARCH 23, 2013 TRAINING					
51437	4/03/2013	EMERGENT HEALTH PARTNERS	INV00927	3/28/2013 001		645.00	N	645.00	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-960.000	645.00	TRAINING MARCH 2013					
60863	4/03/2013	FIRE SERVICE MANAGEMENT	12994	3/27/2013 001		155.50	N	155.50	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	155.50	CLEAN & REPAIR GEAR					
60863	4/03/2013	FIRE SERVICE MANAGEMENT	13020	3/29/2013 001		756.50	N	756.50	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	756.50	CLEAN & REPAIR GEAR					
80140	4/03/2013	HALT FIRE INC	S0059658	3/25/2013 001		472.15	N	472.15	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	472.15	E3 DOOR, FUEL VALVE					
80140	4/03/2013	HALT FIRE INC	S0057247	3/25/2013 001		630.09	N	630.09	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	630.09	E3 ELECTRICAL					
80140	4/03/2013	HALT FIRE INC	S0057245	3/25/2013 001		1,786.73	N	1,786.73	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	1,786.73	E1 PUMP & A/C					
80140	4/03/2013	HALT FIRE INC	435045	3/27/2013 001		946.61	N	946.61	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-978.000	946.64	SPOTLIGHTS					
		101-336-978.000	.03-	-DIFF					
81960	4/03/2013	HUMANE SOCIETY OF HURON VALLEY	PLYTWP2013 02	2/28/2013 001		50.00	N	50.00	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-305-819.000	50.00	STRAY IMPOUND SERVICES				
120055	4/03/2013	L.E.O.R.T.C.	3243	3/14/2013	001	179.00	N	179.00	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	179.00	STREET SURVIVAL SEMINAR					
120155	4/03/2013	LASER TECHNOLOGY INC.	130628	3/20/2013	001	7,785.00	N	7,785.00	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	7,785.00	ULTRALYTE LRB (LASER)					
161310	4/03/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS	FEB 2013	3/11/2013	001	586.80	N	586.80	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-863.000	586.80	FEB 2013 FUEL					
161310	4/03/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS	FEB 2013	3/11/2013	001	6,787.15	N	6,787.15	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	6,738.62	FEB13 FUEL/PATROL VEHICLES					
		101-325-963.000	48.53	FEB13 FUEL/PSA VEHICLE					
161590	4/03/2013	POWERPHONE INC.	36985	1/14/2013	001	209.00	N	209.00	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-960.000	209.00	DISASTERS AND THE DISPATCHER					
161590	4/03/2013	POWERPHONE INC.	37068	1/17/2013	001	209.00	N	209.00	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-960.000	209.00	DISASTERS AND THE DISPATCHER					
161839	4/03/2013	PRIORITY ONE EMERGENCY	35493	1/21/2013	001	5,957.50	N	5,957.50	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	5,957.50	CHANGE OVER FORD CROWN					
192119	4/03/2013	SURE-FIT LAUNDRY CO.	301256	3/21/2013	001	11.25	N	11.25	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	11.25	PRISONER BLANKET CLEANING					
192119	4/03/2013	SURE-FIT LAUNDRY CO.	301611	3/28/2013	001	31.50	N	31.50	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	31.50	PRISONER BLANKET CLEANING					
230940	4/03/2013	WINDER POLICE EQUIPMENT	20130497	2/22/2013	001	10,348.56	N	10,348.56	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	10,348.56	INSTALLATION OF EQUIPMENT					
83900	4/03/2013	HYDRO DESIGNS INC	0028959-IN	3/31/2013	001	1,700.00	N	1,700.00	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			592-291-804.000	1,700.00		CROSS CONNECTION PROGRAM			
91440	4/03/2013	RICOH USA, INC.	5025547142	3/24/2013	001	355.71	N	355.71	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-400-727.000	355.71	3/27/13-6/26/13 COPIER MAINT.IR3300					
10586	4/03/2013	A.S.C., INC	33971	3/21/2013	001	2,355.00	N	2,355.00	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-818.000	2,355.00	4/1/13-6/30/13 AV SERVICE AGREEMENT					
30865	4/03/2013	CINTAS CORPORATION - 300	300499106	3/26/2013	001	65.39	N	65.39	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	27.36	MATS FOR PD					
		101-265-776.000	38.03	TWP MATS					
80750	4/03/2013	HINES PARK LINCOLN MERCURY	C40927	3/26/2013	001	40.35	N	40.35	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	41.87	OIL CHANGE/143168					
		101-305-863.000	1.52	-SALES TAX					
120700	4/03/2013	LEO'S CONEY ISLAND	FEB-MAR 2013	4/03/2013	001	301.99	N	301.99	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-818.000	301.99	PRISONER MEALS 2/11/13-3/18/13					
150600	4/03/2013	OFFICE DEPOT	649146341001	3/18/2013	001	23.94	N	23.94	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-727.000	23.94	LYSOL WIPES					
150600	4/03/2013	OFFICE DEPOT	649146340001	3/19/2013	001	24.99	N	24.99	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-727.000	24.99	FLASH DRIVES FOR PD					
150600	4/03/2013	OFFICE DEPOT	649146267001	3/19/2013	001	18.75	N	18.75	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	18.75	6 FT CABLE					
150600	4/03/2013	OFFICE DEPOT	648508884001	3/11/2013	001	61.38	N	61.38	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	61.38	RETURN STAPLE CARTRIDGE					
161530	4/03/2013	POLICE LEGAL SCIENCES	5439	1/01/2013	001	1,200.00	N	1,200.00	4/10/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-960.000	1,200.00	NEW COMMUNICATIONS					

4/03/13 14.59.32
Charter Township of Plymouth

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150600 4/03/2013	OFFICE DEPOT	649146342001	3/18/2013	001	6.72	N	6.72	4/10/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-727.000	6.72	PAPER CLIPS					

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10080 4/03/2013	AAA ALARM COMPUTER CENTER, INC. ACCOUNT 510-510-737.000	0089424 AMOUNT 105.00	4/01/2013 001 DESCRIPTION ALARM SERVICE APR13		105.00	N	105.00	4/03/2013
12050 4/03/2013	ADP INC ACCOUNT 101-290-941.000	419403720 AMOUNT 670.63	3/22/2013 001 DESCRIPTION PAYROLL PROCESS MAR13		670.63	N	670.63	4/03/2013
22257 4/03/2013	OCCUPATIONAL HEALTH CENTERS OF MI ACCOUNT 101-336-727.000	708774706 AMOUNT 562.00	3/20/2013 001 DESCRIPTION PREPLACEMENT PT PD FF		562.00	N	562.00	4/03/2013
60805 4/03/2013	FELLRATH, PATRICK ACCOUNT 592-172-727.000	MAR 2013 AMOUNT 148.03	4/01/2013 001 DESCRIPTION MAR13 MILEAGE		148.03	N	148.03	4/03/2013
81450 4/03/2013	HONKE, FREDERICK ACCOUNT 101-336-714.000 101-336-714.000	APR 2013 AMOUNT 209.80	4/03/2013 001 DESCRIPTION HONKE, FREDERICK APR13 2013 MEDICARE PART B APR13		209.80	N	209.80	4/03/2013
111275 4/03/2013	KNUPP, FRED L. ACCOUNT 101-336-714.000 101-336-714.000	APR 2013 AMOUNT 93.50	4/03/2013 001 DESCRIPTION KNUPP, FRED L. APR13 2012 MEDICARE PART B APR13		93.50	N	93.50	4/03/2013
130100 4/03/2013	MAAS, CARLAS ACCOUNT 101-336-714.000 101-336-714.000	APR 2013 AMOUNT 136.40	4/03/2013 001 DESCRIPTION MAAS, CARLAS APR13 2012 MEDICARE PART B APR13		136.40	N	136.40	4/03/2013
130137 4/03/2013	N.A.MANS & SONS , INC. ACCOUNT 592-100-180.000	APP. #1 AMOUNT 14,150.00	2/28/2013 001 DESCRIPTION 5 MI TANK-CARPENTRY		14,150.00	N	14,150.00	4/03/2013
161225 4/03/2013	PLYMOUTH COMM CHAMBER OF COMMERCE ACCOUNT 101-215-727.000	18564 AMOUNT 20.00	3/28/2013 001 DESCRIPTION STATE OF COMMUNITY LUNCH		20.00	N	20.00	4/03/2013
180300 4/03/2013	REAUME, RICHARD ACCOUNT 101-171-853.000 101-171-861.000	MAR 2013 AMOUNT 60.00 146.90	4/01/2013 001 DESCRIPTION CELL PHONE MAR13 MILEAGE MAR13		206.90	N	206.90	4/03/2013

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180527 4/03/2013	REFRIGERATION SERVICE PLUS ACCOUNT 101-691-931.000	4130316 AMOUNT 435.00	3/12/2013 001 DESCRIPTION REPAIR 3 DOOR REFRIG		435.00	N	435.00	4/03/2013
190285 4/03/2013	SCHAEFER, BRIAN ACCOUNT 101-305-758.000	781847 AMOUNT 52.99	3/22/2013 001 DESCRIPTION REIMBURSEMENT FOR ROCKY		52.99	N	52.99	4/03/2013
190310 4/03/2013	SCHULTZ AND YOUNG, P.C. ACCOUNT 101-325-828.000 101-336-826.000 101-290-826.000 101-305-826.000 592-172-830.000	10321-10324 AMOUNT 2,478.19 1,906.26 1,639.40 1,296.88	3/30/2013 001 DESCRIPTION LEGAL SERVICE FEB13 LEGAL SERVICE FEB13 LEGAL SERVICE FEB13 LEGAL SERVICE FEB13 LEGAL SERVICE FEB13		7,320.73	N	7,320.73	4/03/2013
190880 4/03/2013	SIGNATURE FORD, L-M ACCOUNT 592-100-180.000 592-100-180.000	BN341 AMOUNT 21,653.00 8,539.00	3/28/2013 001 DESCRIPTION 2013 F-250 4X4 PICKUP WESTERN PLOW SPREADER		30,192.00	N	30,192.00	4/03/2013
200120 4/03/2013	TEAMSTER LOCAL # 214 ACCOUNT 101-100-232.030 101-100-232.030 101-100-232.030 101-100-232.030 101-100-232.030 101-100-232.030 101-100-232.030	APR 2013 AMOUNT 50.00 52.00 52.00 50.00 50.00 46.00 50.00	3/19/2013 001 DESCRIPTION BARTLETT, J APR COURTER, J APR KRUEGER, R APR MELOW, S APR OVERAITIS, J APR STANISLAWSKI, T APR THOMAS, J APR		350.00	N	350.00	4/03/2013

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10586 4/01/2013	A.S.C., INC	34037	3/21/2013	001	105.00	N	105.00	4/01/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-776.000	105.00	QTRLY SRV FS1					
10586 4/01/2013	A.S.C., INC	34038	3/21/2013	001	105.00	N	105.00	4/01/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-265-776.000	50.04	QTRLY SRV TWP HALL					
	101-305-776.000	32.24	QTRLY SRV TWP HALL					
	101-336-776.000	13.42	QTRLY SRV TWP HALL					
	592-172-776.000	9.30	QTRLY SRV TWP HALL					
10586 4/01/2013	A.S.C., INC	33968	3/21/2013	001	468.00	N	468.00	4/01/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-818.000	468.00	QTRLY SERVICE LP SOC PK					
11450 4/01/2013	A T & T	734453446103	3/25/2013	001	1,792.86	N	1,792.86	4/01/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-201-853.000	97.73	MAR13 TELEPHONE					
	101-209-853.000	60.89	MAR13 TELEPHONE					
	101-371-853.000	108.33	MAR13 TELEPHONE					
	101-336-853.000	367.02	MAR13 TELEPHONE					
	101-305-853.000	287.19	MAR13 TELEPHONE					
	101-171-853.000	130.38	MAR13 TELEPHONE					
	101-253-853.000	84.52	MAR13 TELEPHONE					
	101-215-853.000	115.86	MAR13 TELEPHONE					
	101-400-853.000	157.35	MAR13 TELEPHONE					
	101-325-853.000	140.61	MAR13 TELEPHONE					
	592-172-853.000	138.95	MAR13 TELEPHONE					
	592-291-805.000	46.32	MAR13 TELEPHONE					
	101-265-854.000	16.52	MAR13 TELEPHONE					
	101-691-853.000	41.19	MAR13 TELEPHONE					
	101-265-853.000	1,607.59	MAR13 TELEPHONE					
	592-172-853.000	185.27	MAR13 TELEPHONE					
	101-265-853.000	1,607.59	MAR13 TELEPHONE					
	592-172-853.000	185.27	MAR13 TELEPHONE					
11450 4/01/2013	A T & T	734454065803	3/25/2013	001	53.69	N	53.69	4/01/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-921.000	53.69	TO 42413 FS#2 METERLINE					
11450 4/01/2013	A T & T	734414065503	3/25/2013	001	556.26	N	556.26	4/01/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-853.000	556.26	VIDEO ARRAIGNMENT TERM 3/4/13					
22257 4/01/2013	OCCUPATIONAL HEALTH CENTERS OF MI	708762069	3/20/2013	001	2,368.00	N	2,368.00	4/01/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-727.000	2,368.00	PREPLACEMENT 6 PD ONCALL					

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22257 4/01/2013	OCCUPATIONAL HEALTH CENTERS OF MI ACCOUNT 101-336-727.000	708770045 AMOUNT 203.50	3/26/2013 001 DESCRIPTION PREPLACEMENT PART PAID FF		203.50	N	203.50	4/01/2013
40575 4/01/2013	DTE ENERGY ACCOUNT 510-510-737.000	1840 729 0007 1 AMOUNT 55.08	3/27/2013 001 DESCRIPTION MAR13 HTGC PUMPHOUSE		55.08	N	55.08	4/01/2013
40575 4/01/2013	DTE ENERGY ACCOUNT 510-510-737.000 510-510-737.000	1840 729 0006 3 AMOUNT 29.88 307.51	3/27/2013 001 DESCRIPTION MAR13 MAINTENANCE SHED MAR13 CLUBHOUSE		337.39	N	337.39	4/01/2013
150200 4/01/2013	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT 101-215-813.000	8796056 AMOUNT 76.03	3/24/2013 001 DESCRIPTION ZBA NOTICE		76.03	N	76.03	4/01/2013
161298 4/01/2013	CHARTER TWSP OF PLYMOUTH ACCOUNT	FEB 2013 AMOUNT	3/12/2013 001 DESCRIPTION		1,817.54	N	1,817.54	4/01/2013
	101-171-921.000	50.01	FEB13 WATER					
	101-201-921.000	26.76	FEB13 WATER					
	101-209-921.000	14.32	FEB13 WATER					
	101-215-921.000	43.46	FEB13 WATER					
	101-253-921.000	18.15	FEB13 WATER					
	101-265-854.000	71.03	FEB13 WATER					
	101-265-776.000		WATER					
	101-305-921.000	143.63	FEB13 WATER					
	101-315-951.000		WATER					
	101-325-921.000	59.79	FEB13 WATER					
	101-336-921.000	581.80	FEB13 WATER					
	101-371-921.000	31.49	FEB13 WATER					
	101-400-921.000	17.64	FEB13 WATER					
	101-691-921.000	316.65	FEB13 WATER					
	592-172-921.000	238.47	FEB13 WATER					
	510-510-737.000	133.31	FEB13 WATER					
	592-444-745.000	71.03	FEB13 WATER					
	101-265-921.000	1,374.73	FEB13 WATER					
	510-510-737.000	133.31	FEB13 WATER					
	592-172-921.000	238.47	FEB13 WATER					
	592-444-745.000	71.03	FEB13 WATER					
	101-265-921.000	1,374.73	FEB13 WATER					
	510-510-737.000	133.31	FEB13 WATER					
	592-172-921.000	238.47	FEB13 WATER					
	592-444-745.000	71.03	FEB13 WATER					
191650 4/01/2013	SPARTAN DISTRIBUTORS ACCOUNT 510-510-776.000	11633735 AMOUNT 29.26	3/21/2012 001 DESCRIPTION AIR FILTER TURF GOLF CARS		40.10	N	40.10	4/01/2013

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		510-510-776.000	5.00	FREIGHT				
		510-510-776.000	5.84	NGK SPARK PLUG, CHAMPION				
191650 4/01/2013	SPARTAN DISTRIBUTORS	11633600	3/19/2013 001		169.80	N	169.80	4/01/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	510-510-776.000	82.92	FILTER ELEMENT					
	510-510-776.000	81.88	HYDRAULIC FILTER					
	510-510-776.000	5.00	FREIGHT					
230144 4/01/2013	WAYNE COUNTY LAND BANK CORP.	FY 2012	3/30/2013 001		74,385.70	N	74,385.70	4/01/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	703-100-225.010	61,192.55	LAND BANK					
	703-100-275.000	13,193.15	LAND BANK					
150200 4/01/2013	OBSERVER & ECCENTRIC NEWSPAPERS	8796109	3/24/2013 001		152.04	N	152.04	4/01/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-215-813.000	152.04	ZONING ORDINANCE NOTICE					
20231 4/01/2013	BASIC	FEB 2013	3/25/2013 001		4,661.60	N	4,661.60	4/01/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-236.070		FLEX DEP CARE					
	101-691-714.000	128.00	FLEX HEALTH REIMB					
	592-172-716.000		FLEX HRA					
	101-100-236.060	3,848.52	FLEX MEDICAL 2012 FEB					
	101-100-236.060	685.08	FLEX MEDICAL 2013 FEB					
40505 4/01/2013	DEMATTIA GROUP	9678	1/31/2013 001		8,740.33	N	8,740.33	4/01/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-100-180.000	8,740.33	PUMP HOUSE					
130961 4/01/2013	M M L WORKERS' COMPENSATION FUND	5511201	1/24/2013 001		21,868.00	N	21,868.00	4/01/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-101-720.000	11.44	WORKERS COMP MAR					
	101-171-720.000	89.84	WORKERS COMP MAR					
	101-201-720.000	84.84	WORKERS COMP MAR					
	101-209-720.000	21.48	WORKERS COMP MAR					
	101-215-720.000	155.26	WORKERS COMP MAR					
	101-220-720.000	1.70	WORKERS COMP MAR					
	101-247-720.000	7.20	WORKERS COMP MAR					
	101-253-720.000	78.07	WORKERS COMP MAR					
	101-265-720.000	193.85	WORKERS COMP MAR					
	101-290-720.000	41.39	WORKERS COMP MAR					
	101-305-720.000	8,263.10	WORKERS COMP MAR					
	101-325-720.000	366.97	WORKERS COMP MAR					
	101-336-720.000	9,791.20	WORKERS COMP MAR					
	101-371-720.000	226.30	WORKERS COMP MAR					
	101-400-720.000	137.02	WORKERS COMP MAR					
	101-691-720.000	487.66	WORKERS COMP MAR					

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		101-801-720.000	7.20	WORKERS COMP	MAR			
		101-815-720.000	2.28	WORKERS COMP	MAR			
		226-226-720.000	35.82	WORKERS COMP	MAR			
		592-172-720.000	1,865.38	WORKERS COMP	MAR			

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117,955.92

117,955.92

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20111 4/01/2013	BAC TAX SERVICE CORPORATION ACCOUNT 703-100-275.000	R78033030002000 AMOUNT 1,374.08	3/30/2013 001 DESCRIPTION R78033030002000 WINTER		1,374.08	N	1,374.08	4/01/2013
905423 4/01/2013	PREDHOMME, DENNIS ACCOUNT 703-100-225.010	R78060010040000 AMOUNT 546.13	4/01/2013 001 DESCRIPTION MTT SUMMER TAX REFUND		546.13	N	546.13	4/01/2013
905423 4/01/2013	PREDHOMME, DENNIS ACCOUNT 703-100-225.010	R78060010040000 AMOUNT 12.78	4/01/2013 001 DESCRIPTION MTT SUMMER INTEREST REFUND		12.78	N	12.78	4/01/2013
905423 4/01/2013	PREDHOMME, DENNIS ACCOUNT 703-100-275.000	R78060010040000 AMOUNT 117.74	4/01/2013 001 DESCRIPTION MTT WINTER TAX REFUND		117.74	N	117.74	4/01/2013
905423 4/01/2013	PREDHOMME, DENNIS ACCOUNT 703-100-275.000	R78060010040000 AMOUNT 1.44	4/01/2013 001 DESCRIPTION MTT WINTER INTEREST REFUND		1.44	N	1.44	4/01/2013

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2,052.17

2,052.17

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40575	3/28/2013	DTE ENERGY	184072900055	3/25/2013 001		23.30	N	23.30	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-921.000	23.30	JAN-MAR 2013 MILLER PARK					
40580	3/28/2013	DTE ENERGY	6502120	2/28/2013 001		5,334.46	N	5,334.46	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-446-920.000	5,334.46	FEB 2013 STREETLIGHTING					
40585	3/28/2013	DETROIT BOARD OF WATER COMMISSIONER	FEB130021091300	3/25/2013 001		225,579.59	N	225,579.59	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-441-741.000	225,579.59	FEB 2013 WATER PURCHASED					
190251	3/28/2013	A T & T LONG DISTANCE		3/13/2013 001		94.22	N	94.22	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	6.44	MAR13 ATT LONG DISTANCE					
		101-209-853.000	3.85	MAR13 ATT LONG DISTANCE					
		101-371-853.000	10.72	MAR13 ATT LONG DISTANCE					
		101-336-853.000	16.93	MAR13 ATT LONG DISTANCE					
		101-305-853.000	17.15	MAR13 ATT LONG DISTANCE					
		101-171-853.000	10.03	MAR13 ATT LONG DISTANCE					
		101-253-853.000	8.55	MAR13 ATT LONG DISTANCE					
		101-215-853.000	5.00	MAR13 ATT LONG DISTANCE					
		101-400-853.000	3.99	MAR13 ATT LONG DISTANCE					
		101-325-853.000	6.45	MAR13 ATT LONG DISTANCE					
		101-265-854.000	1.53	MAR13 ATT LONG DISTANCE					
		101-691-853.000	1.20	MAR13 ATT LONG DISTANCE					
		592-172-853.000	2.38	MAR13 ATT LONG DISTANCE					
		101-265-853.000	91.84	MAR13 ATT LONG DISTANCE					
		101-265-853.000	91.84	MAR13 ATT LONG DISTANCE					
		592-172-853.000	2.38	MAR13 ATT LONG DISTANCE					
		592-172-853.000	2.38	MAR13 ATT LONG DISTANCE					
130065	3/28/2013	M H R BILLING SERVICES	1826	2/28/2013 001		108.00	N	108.00	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	108.00	FEB 2013 BILLING FEES					
161234	3/28/2013	PLYMOUTH COMMUNITY UNITED WAY	FEB2013	3/22/2013 001		163.00	N	163.00	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-234.000	163.00	JAN-MAR 2013 EMPLEE CONTR					
31505	3/28/2013	CORPORATE CLEANING GROUP INC	83368	3/18/2013 001		385.00	N	385.00	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-858.000	55.00	MAR 2013 CLEANING MAR					
		592-172-776.000	330.00	MAR 2013 CLEANING MAR					
12050	3/28/2013	ADP INC	419116328	3/15/2013 001		2,671.53	N	2,671.53	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-290-941.000	2,671.53	MAR 2013	PAYROLL PROCESS			

230125	3/28/2013	WCA ASSESSING	MAR2013	3/18/2013	001	15,990.00	N	15,990.00	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-818.000	15,990.00	MAR 2013 ASSESSING					

90053	3/28/2013	I.A.F.F. - LOCAL 1496	MAR2013	3/22/2013	001	1,150.00	N	1,150.00	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.020	30.00						
		101-100-232.020	110.00						
		101-100-232.020	30.00						
		101-100-232.020	150.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
		101-100-232.020	30.00						
		101-100-232.020	30.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						

130065	3/28/2013	M H R BILLING SERVICES	1787	1/31/2013	001	198.00	N	198.00	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	198.00	JAN 2013 BILLING FEES					

140150	3/28/2013	NATIONWIDE RET SOL USCM/MIDWEST	03222013	PAYDATE	3/22/2013	001			
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-239.000	200.00						
		101-100-239.000	307.69						
		101-100-239.000	403.42						
		101-100-239.000	350.00						
		101-100-239.000	40.00						
		101-100-239.000	50.00						
		101-100-239.000	630.00						
		101-100-239.000	200.00						
		101-100-239.000	20.00						
		101-100-239.000	100.00						
		101-100-239.000							
		101-100-239.000	300.00						
		101-100-239.000	75.00						
		101-100-239.000	20.00						
		101-100-239.000	125.00						
		101-100-239.000							
		101-100-239.000	450.00						
		101-100-239.000	150.00						
		101-100-239.000	403.42						
		101-100-239.000	300.00						
		101-100-239.000	36.00						
		101-100-239.000	10.00						

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			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				
			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				
130139	3/28/2013	JOHN HANCOCK LIFE INSURANCE CO.	03222013	PAYDATE	3/22/2013	001	2,785.86	N	2,785.86	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION						
		101-100-231.000	87.08							
		101-100-231.000								
		101-100-231.000	110.92							
		101-100-231.000	182.05							
		101-100-231.000	162.43							
		101-100-231.000	91.44							
		101-100-231.000	182.05							
		101-100-231.000	175.08							
		101-100-231.000								
		101-100-231.000								

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			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	3/28/2013	JOHN HANCOCK LIFE INSURANCE CO.	03222013	PAYDATE	3/22/2013	001	11,535.98	N	11,535.98	3/28/2013
		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						
		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						

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			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					

80179	3/28/2013	HARTFORD, THE	6265932-1	3/28/2013 001		4,296.65	N	4,296.65	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	54.74	ALBRECHT, S APR					
		101-305-714.000	62.10	ANDERSON SMITH, E APR					
		101-305-714.000	73.25	ANTAL, R APR					
		101-336-714.000	57.67	ATKINS, D APR					
		592-172-716.000	41.20	BARTLETT, J APR					
		101-325-714.000	43.60	BEREZAK, J APR					
		101-215-714.000	53.81	BERRY, R APR					
		101-305-714.000	62.10	BROTHERS, J APR					
		592-172-716.000	50.09	BRUCE, M APR					
		101-336-714.000	54.41	BUKIS, P APR					
		101-325-714.000	43.60	BULMER, C APR					
		101-336-714.000	2.63	CASAMATTA, R APR					
		101-305-714.000	54.74	CHESTON, S APR					
		101-305-714.000	40.75	CIOMA, B APR					
		101-325-714.000	43.60	CLARK, K APR					
		101-305-714.000	54.74	COFFELL, S APR					
		101-336-714.000	2.63	COLLINASH, R APR					
		101-336-714.000	54.41	CONELY, P APR					
		101-336-714.000	60.17	CONROY, W APR					
		101-215-714.000	73.25	CONZELMAN, N APR					
		101-171-714.000	69.28	COOBATIS, J APR					
		592-172-716.000	42.83	COURTER, R APR					
		101-325-714.000	43.60	CROWE, R APR					
		101-336-714.000	2.63	CULVER, E APR					
		101-305-714.000	36.63-	DEFRAIN, B MAR APR					
		101-305-714.000	54.74	DRAKE, J APR					
		101-336-714.000	2.63	DRISCOLL, K APR					
		101-253-714.000	73.25	EDWARDS, R APR					
		101-336-714.000	2.63	ERVIN, J APR					
		101-325-714.000	43.60	FELL, C APR					
		592-172-716.000	73.25	FELLRATH, P APR					
		101-305-714.000	54.74	FETNER, W APR					
		101-336-714.000	57.67	FOX, D APR					
		101-305-714.000	54.74	FRITZ, M APR					
		101-305-714.000	109.48-	GAUTHIER, E FEB-MAR APR					
		101-305-714.000	40.43	GORDON, C APR					
		101-336-714.000	57.67	GROSS, S APR					
		101-265-714.000	35.05	HAACK, D APR					
		101-253-714.000	41.22	HAMMYE, A APR					
		101-336-714.000	54.41	HARNED, T APR					
		101-336-714.000	54.41	HARRELL, J APR					

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			101-305-714.000	62.10	HAYES, D	APR			
			101-305-714.000	54.74	HAYES, J	APR			
			101-305-714.000	54.74	HOFFMAN, M	APR			
			101-325-714.000	40.43	HUNT, N	APR			
			101-325-714.000	43.60	INNES, D	APR			
			101-201-714.000	72.15	JANKS, R	APR			
			101-336-714.000	2.63	JONES, S	APR			
			101-336-714.000	36.31	JOWSEY, N	APR			
			592-172-716.000	51.56	KARLL, M	APR			
			101-336-714.000	2.63	KENNEDY, N	APR			
			101-305-714.000	40.75	KING, C	APR			
			101-305-714.000	36.31	KRAUSE, P	APR			
			101-305-714.000	54.74	KREBS, R	APR			
			592-172-716.000	42.83	KRUEGER, R	APR			
			101-305-714.000	62.10	KUDRA, D	APR			
			592-172-716.000	33.56	LATAWIEC, K	APR			
			101-305-714.000	73.25	LAURIA, K	APR			
			101-215-714.000	43.59	LECLAIR, D	APR			
			101-371-714.000	67.26	LEWIS, M	APR			
			101-305-714.000	54.74	LINTON, M	APR			
			101-305-714.000	54.74	LINTON, S	APR			
			101-215-714.000	41.97	LOZIER, M	APR			
			101-336-714.000	57.67	MACK, C	APR			
			101-336-714.000	57.67	MANN, C	APR			
			101-305-714.000	40.75	MCPARLAND, J	APR			
			592-172-716.000	41.20	MELOW, S	APR			
			592-172-716.000	41.20	OVERAITIS, J	APR			
			101-371-714.000	36.31	PALMARCHUK, C	APR			
			101-325-714.000	43.60	PARRILLA, K	APR			
			101-305-714.000	36.31	PAWLOWSKI, D	APR			
			101-336-714.000	60.17	PHILLIPS, D	APR			
			101-336-714.000	2.63	PIERSON, L	APR			
			101-371-714.000	43.59	PUMPHREY, K	APR			
			101-209-714.000	36.31	PYYKKONEN, C	APR			
			101-400-714.000	36.80	RADTKE, J	APR			
			101-336-714.000	54.41	RANDALL, J	APR			
			101-171-714.000	73.25	REAUME, R	APR			
			101-336-714.000	2.63	RICHARDS, J	APR			
			101-305-714.000	54.74	RIPP, J	APR			
			265-300-714.000	54.74	ROZUM, C	APR			
			101-305-714.000	54.74	RUPARD, B	APR			
			101-305-714.000	62.10	SCHAEFER, B	APR			
			101-305-714.000	62.10	SEIPENKO, T	APR			
			592-172-716.000	36.31	SMITH, CHERYL	APR			
			101-336-714.000	2.63	SMITH, CHRIS	APR			
			101-325-714.000	43.60	SMITH, S	APR			
			592-172-716.000	36.31	SNELL, D	APR			
			592-172-716.000	38.28	STANISLAWSKI, T	APR			
			101-336-714.000	57.67	TEFEND, R	APR			
			592-172-716.000	41.20	THOMAS, J	APR			
			101-305-714.000	40.75	TIDERINGTON, S	APR			
			101-305-714.000	73.25	TIDERINGTON, T	APR			
			101-325-714.000	43.60	TURLEY, M	APR			
			226-226-714.000	43.59	VIGNOE, S	APR			

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			101-171-714.000	46.80	WALLACE, A APR				
			101-336-714.000	73.25	WENDEL, M APR				
			101-325-714.000	43.60	YUDT, R APR				
21360	3/28/2013	BLUE CROSS/BLUE SHIELD OF MICHIGAN	APR13007011523	3/07/2013	001	14,111.72	N	14,111.72	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	1,783.70	ANDERSON, C APR					
		101-290-714.000	743.22	BARNEY, S APR					
		101-336-714.000	1,603.48	BELSKY, D APR					
		101-336-714.000	1,783.70	ELDRIDGE, D APR					
		101-290-714.000	801.74	HAGOPIAN, G APR					
		101-336-714.000	1,603.48	HONKE, F APR					
		101-336-714.000	1,603.48	KNUPP, F APR					
		101-336-714.000	801.74	MAAS, C APR					
		101-336-714.000		MI CLAIM TAX ASSESSMENT APR					
		101-336-714.000	1,603.48	MOTHERSBAUGH, F APR					
		101-336-714.000	1,783.70	WARREN, W APR					
80515	3/28/2013	HEMMING,POLACZYK,CRONIN,SMITH,	FEB2013	3/12/2013	001	9,993.00	N	9,993.00	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-826.000	4,407.38	LEGAL SERVICES FEB					
		101-290-826.000	774.38	LEGAL SERVICES FEB					
		101-801-826.000	871.88	LEGAL SERVICES FEB					
		101-336-826.000		LEGAL SERVICES FEB					
		101-290-826.000	2,638.13	LEGAL SERVICES FEB					
		592-172-830.000	1,188.75	LEGAL SERVICES FEB					
		101-290-826.000	73.10	LEGAL SERVICES FEB					
		226-226-826.000		LEGAL SERVICES FEB					
		805-805-970.005	39.38	LEGAL SERVICES FEB					
130061	3/28/2013	M E R S	MAR2013	3/22/2013	001	10,108.49	N	10,108.49	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	362.84						
		101-100-231.000	420.88						
		101-100-231.000	511.54						
		101-100-231.000	420.88						
		101-100-231.000	362.84						
		101-100-231.000	266.02						
		101-100-231.000	362.84						
		101-100-231.000	362.84						
		101-100-231.000	469.72						
		101-100-231.000	362.84						
		101-100-231.000	420.88						
		101-100-231.000	474.59						
		101-100-231.000	372.56						
		101-100-231.000	252.50						
		101-100-231.000	362.84						
		101-100-231.000	420.88						
		101-100-231.000	511.54						
		101-100-231.000	370.94						
		101-100-231.000	398.47						

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			101-100-231.000	252.50					
			101-100-231.000	438.96					
			101-100-231.000	377.41					
			101-100-231.000	385.51					
			101-100-231.000	424.64					
			101-100-231.000	488.53					
			101-100-231.000	252.50					
130061	3/28/2013	M E R S							
		ACCOUNT	MAR2013	3/22/2013 001		9,468.50	N	9,468.50	3/28/2013
			AMOUNT	DESCRIPTION					
		101-100-231.000	931.44						
		101-100-231.000	923.73						
		101-100-231.000	634.08						
		101-100-231.000	603.98						
		101-100-231.000	964.92						
		101-100-231.000	607.45						
		101-100-231.000	590.13						
		101-100-231.000	543.86						
		101-100-231.000	774.10						
		101-100-231.000	583.36						
		101-100-231.000	950.71						
		101-100-231.000	541.70						
		101-100-231.000	819.04						
		101-100-231.000							
130061	3/28/2013	M E R S							
		ACCOUNT	MAR2013	3/22/2013 001		2,798.79	N	2,798.79	3/28/2013
			AMOUNT	DESCRIPTION					
		101-100-231.000	263.29						
		101-100-231.000	312.55						
		101-100-231.000	308.50						
		101-100-231.000	274.03						
		101-100-231.000	261.86						
		101-100-231.000	262.23						
		101-100-231.000	289.77						
		101-100-231.000	263.17						
		101-100-231.000	261.86						
		101-100-231.000	301.53						
130061	3/28/2013	M E R S							
		ACCOUNT	MAR2013	3/22/2013 001		20,621.24	N	20,621.24	3/28/2013
			AMOUNT	DESCRIPTION					
		101-305-714.030	740.18						
		101-305-714.030	858.62						
		101-305-714.010	1,043.54						
		101-305-714.030	858.62						
		101-305-714.030	740.18						
		101-305-714.030	542.67						
		101-305-714.030	740.18						
		101-305-714.030	740.18						
		101-305-714.030	958.25						
		101-305-714.030	740.18						
		101-305-714.030	858.60						

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			101-305-714.030	968.16					
			101-305-714.030	760.01					
			101-305-714.030	515.08					
			101-305-714.030	740.18					
			101-305-714.030	858.62					
			101-305-714.010	1,043.54					
			101-305-714.030	756.70					
			101-305-714.030	812.87					
			101-305-714.030	515.08					
			101-305-714.030	895.47					
			265-300-714.030	769.92					
			101-305-714.030	786.44					
			101-305-714.030	866.28					
			101-305-714.030	996.61					
			101-305-714.030	515.08					
130061	3/28/2013	M E R S	MAR2013	3/22/2013 001		5,709.48	N	5,709.48	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-714.050	537.10						
		101-325-714.050	637.60						
		101-325-714.050	629.34						
		101-325-714.050	559.02						
		101-325-714.050	534.18						
		101-325-714.050	534.95						
		101-325-714.050	591.12						
		101-325-714.050	536.88						
		101-325-714.050	534.18						
		101-325-714.050	615.11						
130061	3/28/2013	M E R S	MAR2013	3/22/2013 001		11,429.06	N	11,429.06	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.020	1,091.53						
		101-336-714.020	1,082.50						
		101-336-714.020	743.05						
		101-336-714.020	707.80						
		101-336-714.020	1,130.77						
		101-336-714.020	711.85						
		101-336-714.020	691.57						
		101-336-714.020	637.33						
		101-336-714.020	907.14						
		101-336-714.020	683.63						
		101-336-714.020	1,114.12						
		101-336-714.020	634.80						
		101-336-714.020	959.81						
		101-336-714.010	333.16						
191211	3/28/2013	SMITH, CHERYL	03012013REIMB	3/01/2013 001		5.65	N	5.65	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	5.65	MILEAGE - CLIPPER PO					
161260	3/28/2013	PLYMOUTH POSTMASTER	FEB2013	2/01/2013 001		1,200.00	N	1,200.00	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			592-172-730.000	1,200.00	FEB 2013 # 218				
31505	3/28/2013	CORPORATE CLEANING GROUP INC	83367	3/18/2013	001	2,062.50	N	2,062.50	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	854.18	MAR 2013 CLEANING	MAR				
		101-305-776.000	860.90	MAR 2013 CLEANING	MAR				
		101-336-776.000	89.50	MAR 2013 CLEANING	MAR				
		592-172-776.000	175.42	MAR 2013 CLEANING	MAR				
		101-305-776.000	82.50	MAR 2013 CLEANING	HAZ MAT MAR				
50150	3/28/2013	EDGEWOOD ELECTRIC, LLC	APP#1	1/31/2013	001	29,109.06	N	29,109.06	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-180.000	29,109.06	PUMP STATION ELECTRIC					
40508	3/28/2013	MICH MUN RISK MGT AUTHORITY ECP	D13021015	3/15/2013	001	9,430.22	N	9,430.22	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	482.84	ELECTRIC FEB					
		101-201-921.000	258.36	ELECTRIC FEB					
		101-209-921.000	138.21	ELECTRIC FEB					
		101-215-921.000	419.60	ELECTRIC FEB					
		101-253-921.000	175.25	ELECTRIC FEB					
		101-265-921.000	170.40	ELECTRIC FEB					
		101-265-921.000		ELECTRIC FEB					
		101-305-921.000	1,386.63	ELECTRIC FEB					
		101-325-921.000	577.23	ELECTRIC FEB					
		101-336-921.000	204.15	ELECTRIC FEB					
		101-336-921.000	1,237.24	ELECTRIC FEB					
		101-336-921.000	610.78	ELECTRIC FEB					
		101-371-921.000	303.96	ELECTRIC FEB					
		101-400-921.000	170.28	ELECTRIC FEB					
		101-691-921.000	414.39	ELECTRIC FEB					
		592-172-921.000	836.01	ELECTRIC FEB					
		592-172-921.000	400.18	ELECTRIC FEB					
		592-172-921.000	1,181.44	ELECTRIC FEB					
		101-100-067.010	463.27	ELECTRIC FEB					
230140	3/28/2013	WAYNE COUNTY HEALTH DEPT	SFE4882073003	3/27/2013	001	501.00	N	501.00	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-739.000	501.00	FOOD SERVICE LICENSE - 04302014					
31421	3/28/2013	COMCAST	APR135282740101	3/15/2013	001	176.05	N	176.05	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	176.05	APR 2013 TOWNSHIP					
161228	3/28/2013	CITY OF PLYMOUTH	1634	3/11/2013	001	3,866.14	N	3,866.14	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-955-885.000	3,866.14	FEB 2013 SR VAN					

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161287	3/28/2013	CHARTER TWSP OF PLYMOUTH	FEB2013	3/25/2013	001	120,973.82	N	120,973.82	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-066.000	120,973.82	FEB 2013 SWD BILLINGS					
161298	3/28/2013	CHARTER TWSP OF PLYMOUTH	FEB2013	3/25/2013	001	1,880.42	N	1,880.42	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000		FEB 2013 FUEL					
		101-336-863.000	1,747.24	FEB 2013 FUEL					
		101-691-863.000	133.18	FEB 2013 FUEL					
		510-510-737.000		FEB 2013 FUEL					
140144	3/28/2013	NATIONAL VISION ADMINISTRATORS LLC	4171458	3/18/2013	001	1,106.66	N	1,106.66	3/28/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	12.70-	ABRAHAM, R	MARCH	APR			
		101-305-714.000	12.70	ALBRECHT, S	APR				
		592-172-716.000	8.79	ANDERSON, C	RETIREE	APR			
		101-305-714.000	12.70	ANDERSON, E	APR				
		101-305-714.000	12.70	ANTAL, R	APR				
		592-172-716.000	8.79	ANULEWICZ, J	RETIREE	APR			
		101-336-714.000	12.70	ATKINS, D	APR				
		101-290-714.000	4.88	BARNEY, S	RETIREE	APR			
		101-336-714.000	8.79	BELSKY, D	RETIREE	APR			
		101-305-714.000	8.79	BERRY, C	RETIREE	APR			
		101-215-714.000	4.88	BERRY, R	APR				
		101-305-714.000	12.70	BROTHERS, J	APR				
		592-172-716.000	12.70	BRUCE, M	APR				
		101-336-714.000	12.70	BUKIS, P	APR				
		101-305-714.000	12.70	CHESTON, S	APR				
		101-305-714.000	8.79	CIOMA, B	APR				
		101-325-714.000	12.70	CLARK, K	APR				
		101-305-714.000	12.70	COFFELL, S	APR				
		101-336-714.000	12.70	CONELY, P	APR				
		101-336-714.000	12.70	CONROY, W	APR				
		101-215-714.000	12.70	CONZELMAN, N	APR				
		101-171-714.000	8.79	COOBATIS, J	APR				
		101-325-714.000	8.79	CROWE, R	APR				
		101-305-714.000	4.88-	DEFRAIN, B	MARCH	APR			
		101-305-714.000	12.70	DRAKE, J	APR				
		101-253-714.000	12.70	EDWARDS, R	APR				
		101-336-714.000	8.79	ELDRIDGE, D	RETIREE	APR			
		101-325-714.000	12.70	FELL, C	APR				
		592-172-716.000	12.70	FELLRATH, P	APR				
		101-305-714.000	12.70	FETNER, W	APR				
		592-172-716.000	8.79	FIDH, R	RETIREE	APR			
		101-336-714.000	12.70	FOX, D	APR				
		101-305-714.000	4.88	FRITZ, M	APR				
		101-305-714.000	8.79	GAUTHIER, E	RETIREE	APR			
		101-305-714.000	12.70	GORDON, C	APR				
		101-336-714.000	12.70	GROSS, S	APR				
		101-336-714.000	8.79	GROTH, L	RETIREE	APR			
		101-265-714.000	8.79	HAACK, D	APR				

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			101-336-714.000	12.70	HAAR, J	RETIREE	APR		
			101-336-714.000	12.70	HAHN, D	RETIREE	APR		
			101-253-714.000	12.70	HAMMYE, A	APR			
			101-336-714.000	12.70	HARNED, T	APR			
			101-336-714.000	4.88	HARRELL, J	APR			
			101-305-714.000	12.70	HAYES, D	APR			
			101-305-714.000	8.79	HAYES, J	APR			
			101-305-714.000	12.70	HOFFMAN, M	APR			
			592-172-716.000	4.88	HOLLIS, T	RETIREE	APR		
			101-336-714.000	8.79	HONKE, F	RETIREE	APR		
			101-325-714.000	4.88	HUNT, N	APR			
			101-325-714.000	8.79	INNES, D	APR			
			101-201-714.000	12.70	JANKS, R	APR			
			101-305-714.000	8.79	JARVIS, J	RETIREE	APR		
			101-336-714.000	8.79	JOWSEY, N	APR			
			101-336-714.000	12.70	JURY, J	RETIREE	APR		
			592-172-716.000	12.70	KARLL, M	APR			
			101-305-714.000	8.79	KING, C	APR			
			101-336-714.000	8.79	KING, M	RETIREE	APR		
			101-371-714.000	8.79	KLOC, T	RETIREE	APR		
			101-336-714.000	8.79	KNUPP, F	RETIREE	APR		
			101-691-714.000	8.79	KOZIAN, P	RETIREE	APR		
			101-305-714.000	8.79	KRAUSE, P	APR			
			101-305-714.000	12.70	KREBS, R	APR			
			101-305-714.000	12.70	KUDRA, D	APR			
			592-172-716.000	8.79	LATAWIEC, K	APR			
			101-305-714.000	8.79	LAURIA, K	APR			
			101-215-714.000	4.88	LECLAIR, D	APR			
			101-305-714.000	12.70	LEGO, M	RETIREE	APR		
			101-371-714.000	12.70	LEWIS, M	APR			
			101-305-714.000	12.70	LINTON, M	APR			
			101-305-714.000	12.70	LINTON, S	APR			
			101-215-714.000	12.70	LOZIER, M	APR			
			101-336-714.000	4.88	MAAS, C	RETIREE	APR		
			101-336-714.000	8.79	MACK, C	APR			
			101-336-714.000	12.70	MANN, C	APR			
			101-290-714.000	4.88	MASSENGILL, M	RETIREE	APR		
			101-336-714.000	12.70	MAYCOCK, R	RETIREE	APR		
			101-305-714.000	8.79	MC PARLAND, J	APR			
			101-336-714.000	4.88	MCDURMON, D	RETIREE	APR		
			101-371-714.000	8.79	MCILHARGEY, C	RETIREE	APR		
			101-336-714.000	4.88	MILLER, C	RETIREE	APR		
			101-336-714.000	8.79	MOTHERSBOUGH, F	RETIREE	APR		
			101-371-714.000	8.79	PALMARCHUK, C	APR			
			101-325-714.000	4.88	PARRILLA, K	APR			
			101-305-714.000	4.88	PAWLOWSKI, D	APR			
			101-336-714.000	12.70	PHILLIPS, D	APR			
			101-371-714.000	12.70	PUMPHREY, K	APR			
			101-209-714.000	8.79	PYYKKONEN, C	APR			
			101-400-714.000	4.88	RADTKE, J	APR			
			101-336-714.000	12.70	RAINEY, P	RETIREE	APR		
			101-305-714.000	8.79	RAPSON, S	RETIREE	APR		
			101-171-714.000	4.88	REAUME, R	APR			
			101-290-714.000	8.79	RICHARDSON, M	RETIREE	APR		

3/28/13 15.25.37
 Charter Township of Plymouth

INVOICE EDIT LISTING

RBERRY
 BATCH = MAR0713

CD0130
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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
101-305-714.000		4.88	RIPP, J	APR				
101-325-714.000		8.79	ROCKWELL, H		RETIREE	APR		
265-300-714.000		8.79	ROZUM, C	APR				
101-305-714.000		12.70	RUPARD, B	APR				
101-336-714.000		8.79	RUSSO, C	APR				
101-305-714.000		12.70	SCHAEFER, B	APR				
101-305-714.000		12.70	SEIPENKO, T	APR				
592-172-716.000		4.88	SMITH, C	APR				
101-305-714.000		8.79	SMITH, R		RETIREE	APR		
101-325-714.000		12.70	SMITH, S	APR				
101-691-714.000		4.88	SMITH, T		RETIREE	APR		
592-172-716.000		8.79	SNELL, D	APR				
101-336-714.000		12.70	TEFEND, R	APR				
101-305-714.000		4.88	TIDERINGTON, S	APR				
101-305-714.000		12.70	TIDERINGTON, T	APR				
101-325-714.000		8.79	TURLEY, M	APR				
101-336-714.000		8.79	VALENSKY, J		RETIREE	APR		
101-336-714.000		8.79	VANVLECK, C		RETIREE	APR		
101-171-714.000		8.79	WALLACE, A	APR				
101-336-714.000		8.79	WARREN, W		RETIREE	APR		
101-336-714.000		8.79	WENDEL, M	APR				
101-336-714.000		12.70	WESTFALL, G		RETIREE	APR		
101-290-714.000		8.79	WHITMORE, I		RETIREE	APR		
101-305-714.000		8.79	WILSON, D		RETIREE	APR		
101-305-714.000		4.88	WOOD, K		RETIREE	APR		

*** GRAND TOTALS ***

34 INVOICES

534,785.11

534,785.11

3/28/13 13.09.13
 Charter Township of Plymouth

INVOICE EDIT LISTING

RBERRY
 BATCH = MAR0213PBF

CD0130
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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
200844	3/28/2013	29TH DISTRICT COURT	03252013	3/25/2013	007	300.00	N	300.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 63366 3/25/2013					
200850	3/28/2013	35TH DISTRICT COURT	03252013	3/25/2013	007	1,150.00	A	1,150.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 63365 3/25/2013					
		702-100-087.000	300.00	PB 63367 3/25/2013					
		702-100-087.000	150.00	PB 63368 3/25/2013					
		702-100-087.000	200.00	PB 63370 3/25/2013					
200850	3/28/2013	35TH DISTRICT COURT	03222013	3/22/2013	007	300.00	B	300.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 63364 3/22/2013					
200850	3/28/2013	35TH DISTRICT COURT	03212013	3/21/2013	007	500.00	C	500.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 63363 3/21/2013					
202390	3/28/2013	18TH DISTRICT COURT	03262013	3/26/2013	007	1,000.00	N	1,000.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	1,000.00	PB 63371 3/26/2013					
200850	3/28/2013	35TH DISTRICT COURT	03262013	3/26/2013	007	3,135.00	D	3,135.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 63372 3/26/2013					
		702-100-087.000	2,000.00	PB 63373 3/26/2013					
		702-100-087.000	835.00	PB 63374 3/26/2013					
200846	3/28/2013	34TH DISTRICT COURT	03282013	3/28/2013	007	170.00	N	170.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	170.00	PB 49491 3/28/2013					
200859	3/28/2013	47TH DISTRICT COURT	03282013	3/28/2013	007	460.00	N	460.00	3/27/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	460.00	PB 63375 3/28/2013					

*** GRAND TOTALS ***

8 INVOICES

7,015.00

7,015.00

INVOICE EDIT LISTING

CLENNIE
 BATCH = MAR0113PPF

CD0130
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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
200850 3/20/2013	35TH DISTRICT COURT	MAR 2013	3/18/2013 007		200.00	A	200.00	3/20/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	200.00	PB 63396 3/6/2013					
200850 3/20/2013	35TH DISTRICT COURT	MAR 2013	3/18/2013 007		800.00	B	800.00	3/20/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	500.00	PB 63397 3/8/2013					
	702-100-087.000	300.00	PB 63398 3/8/2013					
200850 3/20/2013	35TH DISTRICT COURT	MAR 2013	3/18/2013 007		260.00	C	260.00	3/20/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	100.00	PB 63351 3/11/2013					
	702-100-087.000	60.00	PB 63352 3/11/2013					
	702-100-087.000	100.00	PB 63400 3/11/2013					
200850 3/20/2013	35TH DISTRICT COURT	MAR 2013	3/18/2013 007		300.00	D	300.00	3/20/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	300.00	PB 63354 3/12/2013					
200850 3/20/2013	35TH DISTRICT COURT	MAR 2013	3/18/2013 007		2,000.00	E	2,000.00	3/20/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	300.00	PB 63357 3/18/2013					
	702-100-087.000	300.00	PB 63359 3/18/2013					
	702-100-087.000	500.00	PB 63360 3/18/2013					
	702-100-087.000	500.00	PB 63361 3/18/2013					
	702-100-087.000	400.00	PB 63362 3/18/2013					
200851 3/20/2013	46TH DISTRICT COURT	MAR 2013	3/18/2013 007		240.00	N	240.00	3/20/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	240.00	PB 63353 3/11/2013					
*** GRAND TOTALS ***		6 INVOICES			3,800.00		3,800.00	