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

Tuesday, May 14, 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. PROCLAMATION**

National Police Week

**E. APPROVAL OF AGENDA**

Regular Meeting - Tuesday, May 14, 2013

**F. APPROVAL OF CONSENT AGENDA**

**F.1 Approval of Minutes:**

Special Meeting - Tuesday, April 23, 2013-

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

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

Planning Commission - Annual Report 2012  
Department of Building & Code Enforcement Report - April 2013  
FOIA Report - April 2013  
FOIA Report - May 2013 to date  
Fire Department Report - March 2013  
Fire Department Report - April 2013  
Letters to Fire Department

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

		<b>Year 2013</b>
General Fund	(101)	30,585.66
Solid Waste Fund	(226)	7,912.51
Improvement Revolving Fund (Capital Projects)	(246)	13,466.16
Drug Forfeiture Fund	(265)	10,204.10
Golf Course Fund	(510)	3,325.31

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

Tuesday, May 14, 2013

7:00 PM



Water and Sewer Fund	(592)	345,527.27
Trust and Agency Fund	(701)	3,500
Police Bond Fund	(702)	3,700
Tax Fund	(703)	5,998.48
Special Assessment Fund	(805)	24,000.83
<b>Total:</b>		<b>\$1,048,220.32</b>

**G. PUBLIC COMMENTS**

**H. CLOSED SESSION:**

At \_\_\_\_\_ p.m., \_\_\_\_\_ moved that a closed session be called for purposes of discussing union contract negotiations. This is a permissible purpose under the Michigan's Open Meeting Act, Public Act No. 267, Article 15.268, Section 8, Paragraph (c).

Seconded by \_\_\_\_\_

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 \_\_\_

**I. COMMUNITY DEVELOPMENT**

**J. UNFINISHED BUSINESS**

**K. NEW BUSINESS**

- 1) First Reading of Amendment 2 to Ordinance 1016 Medical Marijuana Moratorium
- 2) Approval of Application 2099 - PUD Option - Ravines of Plymouth
- 3) Rezone Parcel R-78-042-99-0002-701 on N Territorial

**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)

**NATIONAL POLICE WEEK  
MAY 12 - 18, 2013**

**WHEREAS**, the Congress and President of the United States have designated May 15 as Peace Officers Memorial Day, and the week in which May 15 falls as National Police Week; and

**WHEREAS**, there are approximately 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Plymouth Township Police Department; and

**WHEREAS**, the Plymouth Township Board of Trustees wishes to recognize National Police Week and to honor the service of law enforcement officers who protect our community and safeguard our democracy; and

**WHEREAS**, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

**WHEREAS**, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half staff;

**NOW, THEREFORE**, the Board of Trustees of the Charter Township of Plymouth formally designates May 12 – 18, 2013 as Police Week in Plymouth Township and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

**IN WITNESS WHEREOF**, I have hereto set  
my hand and caused the seal of the  
Charter Township of Plymouth to be affixed  
this fourteenth day of May 2013.

RICHARD REAUME, Supervisor  
Charter Township of Plymouth



**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
SPECIAL MEETING  
TUESDAY, APRIL 23, 2013**

Supervisor Reaume called the meeting to order at 6:01 p.m. and led in the Pledge of Allegiance to the Flag.

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

**ABSENT:** None

**OTHERS PRESENT:** Robert Antal, Police Lieutenant  
Patrick Fellrath, Director of Public Utilities  
Michael Karll, DPW Foreman  
Timothy Cronin, Township Attorney  
Amy Hammye, Deputy Treasurer  
Michelle Lozier, Deputy Clerk  
Alice Geletzke, Recording Secretary  
12 Members of the Public

**D. APPROVAL OF AGENDA**

Special Meeting - Tuesday, April 23, 2013

Moved by Ms. Conzelman, seconded by Ms. Arnold, to approve the agenda for the Board of Trustees special meeting of April 23, 2013 as presented. Ayes all.

**E. APPROVAL OF CONSENT AGENDA**

**E.1 Approval of Minutes:**

Regular Meeting - Tuesday, April 9, 2013

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

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

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
SPECIAL MEETING  
TUESDAY, APRIL 23, 2013**

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

		<b>Year 2013</b>
General Fund	(101)	\$722,470.77
Solid Waste Fund	(226)	95,148.87
Improvement Revolving Fund (Capital Projects)	(246)	-0-
Drug Forfeiture Fund	(265)	44,549.14
Golf Course Fund	(510)	1,792.97
Water and Sewer Fund	(592)	997,262.09
Trust and Agency Fund	(701)	7,396.50
Police Bond Fund	(702)	17,380.00
Tax Fund	(703)	76,437.87
Special Assessment Fund	(805)	4,846.88
<b>Total:</b>		<b>\$1,967,285.10</b>

Moved by Ms. Conzelman, seconded by Ms. Arnold, to approve the consent agenda for the Board of Trustees regular meeting of April 23, 2013. Ayes all.

**F. PUBLIC COMMENTS**

A resident of the community had questions regarding emergency response by both Huron Valley Ambulance and Township Fire Department personnel.

**G. PUBLIC HEARING**

**H. COMMUNITY DEVELOPMENT**

**I. UNFINISHED BUSINESS**

**J. CLOSED SESSION:**

At 6:12 p.m., Ms. Conzelman moved that a closed session be called for the following purposes:

Attorney Opinion, Contract Negotiations and Pending Litigation.

These are permissible purposes under the Michigan's Open Meeting Act, Public Act No. 267, Article 15.268, Section 8, Paragraphs (c) (e) and (h). Seconded by Ms. .Arnold. Ayes all on a roll call vote.

At 8:20 p.m., Ms. Conzelman moved to return to open session, seconded by Mr. Reaume. Ayes all on a roll call vote.

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
SPECIAL MEETING  
TUESDAY, APRIL 23, 2013**

**K. NEW BUSINESS**

1) POAM Collective Bargaining Agreement

Moved by Mr. Edwards, seconded by Mr. Kelly, to approve the Agreement between the Charter Township of Plymouth and the Police Officers Association of Michigan for police officers effective January 1, 2012 through December 31, 2014, as submitted and discussed in closed session. Ayes all.

2) Five Mile Booster Station Pump Update

Patrick Fellrath, Director of Public Utilities, presented a schedule for the remaining work to be done at the Five Mile pumping station and answered questions from the Board.

3) Capital Improvement Bond – Resolution No. 13-04-23-09

Projects proposed for the anticipated \$1,900,000 bond issue were listed as follows:

Township Park improvements include a park pavilion, parking lot, footbridge, pathways, amphitheater, park upgrades and work at Lake Pointe Soccer Park. Golf course improvements listed were parking lot/curb cut, cart paths and sprinkler system upgrade. Water and sewer improvements to be considered are light towers, street sweeper, easement machine attachment for Vactor, and a small dump truck.

Board members discussed at length the pros and cons of the proposed projects, the need for further study, alternate financing possibilities, and whether some of the projects should be included.

Moved by Mr. Doroshewitz, supported by Mr. Kelly, to table consideration of the Notice of Intent to issue Capital Improvements bonds until the next meeting.

This motion was withdrawn by the maker and supporter.

Moved by Mr. Doroshewitz, supported by Mr. Kelly, to postpone consideration of the Notice of Intent to issue Capital Improvement bonds until the next Board meeting of May 14, 2013.

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

Motion defeated.

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
SPECIAL MEETING  
TUESDAY, APRIL 23, 2013**

Moved by Mr. Reaume, seconded by Ms. Arnold, to approve Resolution No. 13-04-23-09, authorizing the Clerk to publish the Notice of Intent to issue Capital Improvement Bonds.

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

Motion carried.

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

4) Sale or Lease of Township Property

Mr. Curmi had suggestions regarding leasing Township-owned property for farming, renting out unused office space, and listing the Ann Arbor/Lilley Road property with a commercial broker.

Moved by Mr. Curmi, supported by Mr. Doroshewitz, that the Supervisor bring the names of four commercial brokers to be interviewed by the Board so that one might be selected to list the Ann Arbor/Lilley Road property for sale.

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

Motion defeated.

**L. SUPERVISOR AND TRUSTEE ANNOUNCEMENTS**

Mr. Reaume informed Board members that there would be fireworks sold out of a tent at 40855 Ann Arbor Road, which is in accordance with the State of Michigan fireworks law.

He also presented a letter signed by the chiefs of Northville Township, Canton Township, and Livonia stating there would no longer be mutual aid response if a private ambulance is on the scene. He also presented the new protocol in place for the Township Fire Department.

Mr. Doroshewitz asked to have a presentation on staffing in the Fire Department.

**M. PUBLIC COMMENTS** – There were none.

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
SPECIAL MEETING  
TUESDAY, APRIL 23, 2013**

**N. ADJOURNMENT**

Moved by Mr. Doroshewitz, seconded by Mr. Edwards, to adjourn the meeting at 10:35 p.m.  
Ayes all.

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Nancy Conzelman  
Township Clerk

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



# CHARTER TOWNSHIP OF PLYMOUTH

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

**To:** Charter Township of Plymouth Board of Trustees  
**From:** Charter Township of Plymouth Planning Commission  
**Date:** March 21, 2013  
**Re:** 2012 Annual Report

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In accordance with the Michigan Zoning Enabling Act, PA 110 of 2006, and the Planning Enabling Act PA 33 of 2008, the Planning Commission is pleased to submit this annual report for the past year.

## **A. DEVELOPMENT APPLICATIONS REVIEWED**

In 2012, the Planning Commission reviewed and took action upon 4 Site Plan applications, 1 Extension of a Special Land Use request, 2 ARC Sign requests, and 1 Condominium Subdivision Plan. The status of each of these applications has been provided in a detailed list attached to this Report.

## **B. PLANNING AND NON-DEVELOPMENT APPLICATION RELATED BUSINESS**

The Planning Commission discussed potential modifications to the Zoning Ordinance, based upon issues that were raised during 2012. Some of these items are identified in Paragraph C of this report as priority projects for 2013.

## **C. PLANNING COMMISSION PRIORITY PROJECTS FOR 2013**

### **1. Zoning Ordinance Amendments:**

#### **a. Nonconforming Lots**

There are several residential developments in the Township which contain nonconforming lot sizes. In some cases, the lot width is less than the 60-foot minimum required by the Zoning Ordinance. This can be problematic when a homeowner wishes to modify the existing dwelling located on the site. The

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

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

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

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

Planning Commission will study and prepare an amendment to the Zoning Ordinance that would allow an existing dwelling on a nonconforming lot to be modified, provided that the required setbacks of the applicable residential zoning district are met.

b. Sign Regulations

In response to technology changes in the sign industry, the Planning Commission will study and prepare an amendment to the Zoning Ordinance to clarify the use of digital signage in the Township. This will be coordinated with a complete review of the Sign Regulations.

c. Medical Marihuana

In response to a ruling by the Michigan Court of Appeals, the Board of Trustees placed a moratorium on medical marihuana land uses. If directed by the Board of Trustees, the Planning Commission will study and prepare an amendment to the Zoning Ordinance to address medical marihuana land uses.

d. Other items to be identified by the Commission.

## **2. Ann Arbor Road Design Standards:**

One outstanding item from previous years is the draft Ann Arbor Road design standards. The Commission had finalized the proposed ARC design guidebook and text amendments and determined that the next step would be to review these materials with the Township Board of Trustees at a joint meeting. The Commission would like to make this a priority for 2013.

## **3. Other Items:**

a. Stacking Spaces

The Planning Commission has had preliminary discussions regarding the stacking space requirements for drive-through uses, especially for financial banks. The Commission would like to review this matter in more detail to determine if a modification to the Parking Regulations is necessary.

b. Charter Schools

Because the site plan review of charter schools is under the sole jurisdiction of the State of Michigan, the Planning

Commission would like to send a letter to the State Bureau of Construction Codes regarding the aesthetic impact of charter schools. The purpose of the letter is to suggest that the State of Michigan work with local Planning Commissions to ensure that the architecture of the proposed school is consistent with the standards of the community in which the school would be located.

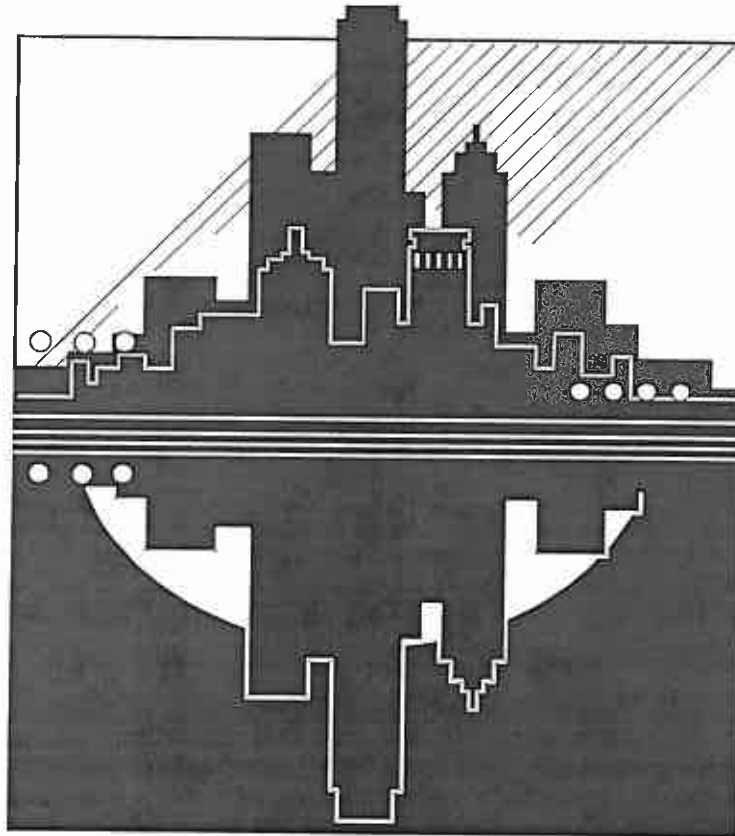


## Planning Commission Status Report

### 010112 - 123112

Application Type	App Number	App Date	Applicant Name	Project Name	PC Denied	PC Table	PC Tentative Approval	PC Final Approval	Status
Special Use	1958 A	1/30/2007	Compuware Sports Arena	Compuware Drive In - Extension of Special Use Approval				6/20/2012	Closed
Site Plan	2052	6/28/2011	Phil Haddad	Dunkin Donuts Building Addition		8/3/2011	10/19/2011	4/18/2012	Closed
Site Plan	2067	1/4/2012	Benito Scappaticci	Gateways of Plymouth		2/15/2012	4/18/2012	4/18/2012	Open
ARC Sign	2072	2/15/2012	Allied Signs Inc	BoRics ARC Sign				3/21/2012	Closed
Site Condominium Subdivision	2076	3/22/2012	Leo Soave Developments LLC	Plymouth Estates Condominiums		4/18/2012	8/15/2012	9/19/2012	Open
ARC Sign	2077	4/20/2012	Creative Designs & Signs	Allen Berman ARC Sign				5/16/2012	Closed
Site Plan	2079	5/24/2012	Tom Van Gessel	Fifth Third Bank			6/20/2012	10/17/2012	Closed
Site Plan - Multiple Family	2087	11/19/2012	Marcello Scappaticci	Gateways of Plymouth Site Plan Review			12/12/2012		Open

**Total Records: 8**



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

**MONTHLY REPORT**

**APRIL**  
**2013**

[illegible]

## New Commerical Building for 2013

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

-

## New Commercial Additions/Alterations for 2013

Company Name	Property Address	Type of Work	Construction Value	Status	Month
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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
	8801 Haggerty	Soil removal	24,900	Issued	April
Bradbury Condo's	40315 Newporte	Clubhouse remodel	85,000	Issued	April
Johnson Controls	49200 Halyard	Crash simulation	1,600,000	Issued	April

Total Construction Value

3,791,587

Grand Total Construction Value

3,791,587

**Revenue Report**

From: 04/01/2013 To: 04/30/2013

Generated: 05/01/2013

<b>Unit Totals</b>	<b>Records</b>	<b>Revenue</b>
<b>Total</b>	170	55,496.00

<b>Record Type Total</b>	<b>Records</b>	<b>Revenue</b>
Enforcement	6	600.00
Permit	164	54,896.00
<b>Total</b>	170	55,496.00

<b>Enforcement Record Type Totals</b>	<b>Records</b>	<b>Revenue</b>
Vacant bld- com	1	100.00
vacant bld - res	5	500.00
<b>Total</b>	6	600.00

<b>Permit Record Type Totals</b>	<b>Records</b>	<b>Revenue</b>
Building	96	42,830.00
Electrical	23	4,505.00
Mechanical	31	5,948.00
Plumbing	14	1,613.00
<b>Total</b>	164	54,896.00

# Certificates of Occupancy Issued for the Month of April 2013

05/01/13

Date Issued	Address	Owner Name	Permit #
Apr 8, 2013	43938 PLYMOUTH OAKS BLV	Atra Plastics Inc	PB13-0063
Apr 16, 2013	14900 GALLEON CT	Westport Fuel Systems INC	PB12-0438
Apr 18, 2013	9254 NORTHERN	Hauptmann Masonry	PB12-0305
Apr 23, 2013	14988 PILOT RD	Webasto-Edscha Cabrio	PB13-0013
Apr 23, 2013	50447 ELMWOOD CT	KORCHAK-WOODLAND LLC	PB11-0588
Apr 24, 2013	42865 FIVE MILE	Swearingen Portraits	PB13-0188

***Occupancies Found: 6***

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

Address	Business Name	Business	Type of work	Business Forms Given Out
43938 Plymouth Oaks	Atra Plastics Inc	Plastic manufacturing	Re-occupancy	Yes
42865 Five Mile RD	Swearingen Portraits	Photography & Art	Re-occupancy	Yes

05/01/13

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

	Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
	41681 ANN ARBOR TR	R-78-060-99-0005-000		07/08/09	Insp. Scheduled	
	43916 JOY RD	R-78-059-03-0216-000		07/07/09	Recv'd Registration	
	11677 FRANCIS	R-78-027-01-0129-000	Westfall, Carolyn	04/09/10	Insp. Completed	09/20/10
	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	
	42035 CLEMONS	R-78-020-02-0078-000	Chase Home Finance LLC	05/31/11	2nd Notice	
	42036 MICOL	R-78-060-01-0029-700	Dennis Eaton	06/09/11	Violation Issued	
20	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	
	49812 DONOVAN BLVD	R-78-041-03-0103-000	Homequest Real Estate	12/05/11	2nd Notice	09/12/12



05/01/13

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

Address		Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
13925	RIDGEWOOD	R-78-015-99-0003-000		12/05/11	2nd Notice	01/19/12
40744	GILBERT	R-78-027-01-0043-000		12/06/11	Recv'd Registration	
8890	NORTHERN	R-78-059-03-0136-000	Rowe, Kimberly W	01/13/12	Recv'd Registration	
42604	JOY RD	R-78-061-99-0028-000	Century 21 ROW	02/06/12	Resolved	03/15/12
46021	ANN ARBOR TR	R-78-036-99-0011-000	Ritchie, Craig & Joyce	03/09/12	Recv'd Registration	
14156	MEADOW HILL LN	R-78-023-01-0012-000	BAC Field Services Corp	03/19/12	Recv'd Registration	
9024	TAVISTOCK	R-78-066-01-0111-000	BAC Field Services Corp	04/06/12	Recv'd Registration	
2 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	Keller Williams Northville	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	
49812	DONOVAN BLVD	R-78-041-03-0103-000	Homequest Real Estate	09/13/12	No Violation	09/13/12

05/01/13

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

Address		Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
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		
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	
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	
2 9405	CORINNE	R-78-059-03-0084-000		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
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	
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	Recv'd Registration	
13980	RIDGEWOOD	R-78-015-99-0008-000	Federal Home Loan Mortgage Co	03/22/13	1st Reg ltr sent	

05/01/13

**Enforcement List Vacant Properties**

**VACANT BLD - RES**

Address		Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
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	
9821	BECK RD	R-78-049-99-0020-702	Mr. & Mrs. Petros Moschouris	04/05/13	1st Reg ltr sent	
42556	PLYMOUTH HOLLOW	R-78-018-04-0059-000	Altisource	04/04/13	Recv'd Registration	
39537	BIRCHWOOD DR	R-78-063-02-0151-000	Keller Williams Northville	04/05/13	Recv'd Registration	
44650	PINETREE	R-78-057-08-0002-000	Keller Williams Northville	04/08/13	Recv'd Registration	
11836	HAGGERTY	R-78-027-01-0003-002	Keller Williams Northville	04/12/13	Recv'd Registration	
23 40385	GILBERT	R-78-027-01-0140-008	Talmer Bank & Trust	04/17/13	Verbal corr. notice	

**Records: 61**

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05/01/13

**Enforcement List Vacant Properties**

**VACANT BLD- COM**

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
1303 ANN ARBOR RD	R-78-059-03-0042-000	Gregg Shoner (Trustee)	07/07/09	Recv'd Registration	01/04/12
40347 ANN ARBOR RD	R-78-066-99-0001-001	Newman Family Trust	07/07/09	Violation Issued	04/11/13
14556 JIB	R-78-009-03-0096-002	Elizabeth Stanaj	07/07/09	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	Recv'd Registration	
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	Resolved	04/17/13

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**Records: 7**

Page: 1

05/01/13

**Enforcement List Vacant Properties**

**VACANT PROP - COM**

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

**Records: 3**

Page: 1

05/01/13

**Enforcement List Vacant Properties**

**VACANT PROP - RES**

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

<sup>26</sup>**Records: 6**

Page: 1

# FOIA Monthly Report

Run Date: 5/10/2013 3:23:14 PM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
4/2/2013	FoamRite, LLC	Mr. James Ahles	Other	9.27
4/2/2013		Sharon Schultheis	Fire Report	4.00
4/2/2013	Midwest Maintenance	Bruce Eggers	Other	2.50
4/3/2013	Conestoga-Rovers	Elise Graff	Other	
4/8/2013	J G Environmental	Jan Grulke	Other	
4/9/2013		Carol LeRoue	Accounting Records	1.50
4/12/2013		Duane Zantop	Other	50.00
4/15/2013		James/Tamara Brown	Fire Report	5.00
4/15/2013	Associated Newspapers of MI	Don Howard	Other	.50
4/15/2013		Mr. Richard Sharland	Accounting Records	1.50
4/16/2013	Acro Legal Copy Service, Inc.		EMS Report	5.00
4/22/2013		Richard Hattauer	Fire Report	
4/25/2013	D.E.Baetsen & Associates, LLC	President Dawn Baetsen	Resolutions	
4/25/2013		Mr. John Nichols	Police Records	
Total Requests: 14				Total Dollars: 79.27

# Monthly FOIA Report

Run Date: 5/10/2013 3:13:07 PM

Create Date	Company Name	Customer Full Name	Amount of Payment	Type of Information Requested
5/1/2013		Mr. scott rama		Police Records
5/1/2013	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	3.00	Fire Report
5/1/2013	FoamRite, LLC	Mr. James Ahles	4.08	Other
5/2/2013		Mr. Richard Sharland		Assessing Records
5/7/2013		Mr. Richard Sharland		Assessing Records
5/7/2013		Mr. Richard Sharland		Assessing Records
5/9/2013	Associated Newspapers of MI	Don Howard		Other
5/10/2013		Mr. Richard Sharland		Assessing Records



# Plymouth Community

## Fire Department

March 2013

## PLYMOUTH COMMUNITY FIRE DEPT, PLYMOUTH, MICHIGAN 48170

## Monthly Report

C1 - Incident Type Codes Range from 100 to 911

03/01/2013 through 03/31/2013

Filter/Sort Field 1 begins with "200"

Printed: 04/01/2013

Incident Type Codes	Count	% of Total
111 Building fire	2	1.06
112 Fires in structure other than in a building	1	0.53
113 Cooking fire, confined to container	1	0.53
132 Road freight or transport vehicle fire	1	0.53
162 Outside equipment fire	1	0.53
300 Rescue, EMS incident, other	3	1.60
3001	1	0.53
311 Medical assist, assist EMS crew	1	0.53
321 EMS call, excluding vehicle accident with injury	114	60.64
322 Motor vehicle accident with injuries	5	2.66
324 Motor vehicle accident with no injuries	11	5.85
400 Hazardous condition, other	1	0.53
411 Gasoline or other flammable liquid spill	1	0.53
412 Gas leak (natural gas or LPG)	2	1.06
444 Power line down	1	0.53
463 Vehicle accident, general cleanup	1	0.53
520 Water problem, other	1	0.53
551 Assist police or other governmental agency	1	0.53
552 Police matter	1	0.53
554 Assist invalid	10	5.32
600 Good intent call, other	5	2.66
611 Dispatched & canceled en route	10	5.32
622 No incident found on arrival at dispatch address	1	0.53
651 Smoke scare, odor of smoke	1	0.53
652 Steam, vapor, fog or dust thought to be smoke	1	0.53
700 False alarm or false call, other	2	1.06
731 Sprinkler activation due to malfunction	1	0.53
736 CO detector activation due to malfunction	1	0.53
741 Sprinkler activation, no fire - unintentional	1	0.53
745 Alarm system activation, no fire - unintentional	2	1.06
746 Carbon monoxide detector activation, no CO	1	0.53
9001	2	1.06
Total:	188	99.95

PLYMOUTH COMMUNITY FIRE DEPT, PLYMOUTH, MICHIGAN 48170

C1 - Incident Type Codes Range from 100 to Last Code

03/01/2013 through 03/31/2013


Filter/Sort Field 1 begins with "300"

Printed: 04/01/2013

Incident Type Codes	Count	% of Total
321 EMS call, excluding vehicle accident with injury	4	100.00
Total:	4	100.00

	January	February	March	April	May	June	July	August	Sept	October	November	December	year-to-date
<b>FIRE PREVENTION</b>	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP
INSPECTIONS	54	33	45										132
RE-INSPECTIONS	8	4	2										14
CERTIFICATE OF OCCUPANCY	3	4	3										10
CITATION REPORT													0
FIRE ALARM TESTS	21	10	22										53
HOOD SYSTEM INSPECTION	9	7	10										26
SUPPRESSION SYSTEM TEST	22	14	17										53
SPRINKLER FLUSH, HYDRO TEST, ETC.	1		1										2
PLAN REVIEWS AND OTHER ACTIVITIES	13	10	18										41
<b>TOTAL INSP</b>	<b>131</b>	<b>82</b>	<b>118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>331</b>
FIRE STATION TOURS		1											1
PROGRAMS/DEMO'S													0
OTHER PUBLIC RELATIONS													0
<b>TOTAL PUBLIC RELATIONS</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>

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 4-8-13  
Mark S. Wendel, Fire Chief

# Plymouth Community

Fire Department

April 2013

## PLYMOUTH COMMUNITY FIRE DEPT, PLYMOUTH, MICHIGAN 48170

## Monthly Report

C1 - Incident Type Codes Range from 100 to 911

04/01/2013 through 04/30/2013

Filter/Sort Field 1 begins with "200"

Printed: 05/09/2013

Incident Type Codes	Count	% of Total
113 Cooking fire, confined to container	1	0.50
311 Medical assist, assist EMS crew	1	0.50
321 EMS call, excluding vehicle accident with injury	118	58.71
322 Motor vehicle accident with injuries	8	3.98
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.50
324 Motor vehicle accident with no injuries	3	1.49
400 Hazardous condition, other	1	0.50
411 Gasoline or other flammable liquid spill	3	1.49
412 Gas leak (natural gas or LPG)	2	1.00
413 Oil or other combustible liquid spill	1	0.50
440 Electrical wiring/equipment problem, other	4	1.99
444 Power line down	8	3.98
510 Person in distress, other	1	0.50
522 Water or steam leak	1	0.50
554 Assist invalid	10	4.98
561 Unauthorized burning	2	1.00
600 Good intent call, other	1	0.50
611 Dispatched & canceled en route	10	4.98
622 No incident found on arrival at dispatch address	3	1.49
651 Smoke scare, odor of smoke	2	1.00
652 Steam, vapor, fog or dust thought to be smoke	1	0.50
671 HazMat release investigation w/no HazMat	1	0.50
700 False alarm or false call, other	6	2.99
733 Smoke detector activation due to malfunction	3	1.49
734 Heat detector activation due to malfunction	1	0.50
735 Alarm system sounded due to malfunction	1	0.50
740 Unintentional transmission of alarm, other	2	1.00
743 Smoke detector activation, no fire - unintentional	3	1.49
746 Carbon monoxide detector activation, no CO	1	0.50
9001	1	0.50
Total:	201	100.06

PLYMOUTH COMMUNITY FIRE DEPT, PLYMOUTH, MICHIGAN 48170

Monthly Report

C1 - Incident Type Codes Range from 100 to 911

04/01/2013 through 04/30/2013

Filter/Sort Field 1 begins with "300"

Printed: 05/09/2013

Incident Type Codes	Count	% of Total
321 EMS call, excluding vehicle accident with injury	2	100.00
Total:	2	100.00

	January	February	March	April	May	June	July	August	Sept	October	November	December	Year-to-date
<b>FIRE PREVENTION</b>	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP
INSPECTIONS	54	33	45	58									190
RE-INSPECTIONS	8	4	2	2									16
CERTIFICATE OF OCCUPANCY	3	4	3	7									17
CITATION REPORT													0
FIRE ALARM TESTS	21	10	22	28									81
HOOD SYSTEM INSPECTION	9	7	10	14									40
SUPPRESSION SYSTEM TEST	22	14	17	18									71
SPRINKLER FLUSH, HYDRO TEST, ETC.	1		1	1									3
PLAN REVIEWS AND OTHER ACTIVITIES	13	10	18	15									56
<b>TOTAL INSP</b>	<b>131</b>	<b>82</b>	<b>118</b>	<b>143</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>474</b>
FIRE STATION TOURS		1											1
PROGRAMS/DEMO'S				1									0
OTHER PUBLIC RELATIONS													1
<b>TOTAL PUBLIC RELATIONS</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>

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 5-8-13  
 Mark S. Wendel, Fire Chief



Ms. Joann I. Crownover  
11583 Parkview Dr.  
Plymouth, MI 48170-4541

APR 2013 PM 5 L



Fire & Rescue Dept.  
Haggerty Rd  
Plymouth Twp. Mi 48170

To: All:

I wish to Thank Everyone  
for your quick Response!

And in doing so, saved all  
their lives....

Thanks Again for your Great Job

Joann

Pl 2 Capt Phillips  
for  
Ht Ht Ht. Mission  
Defend

Dale & Randa Moore  
3044 Annapolis St.  
Weymouth, MA 01984



Plymouth Twp Fire Dept.  
9911 N. Haggerty Rd.  
Plymouth, MI 48170

70467211



Chief Wendell & Plymouth Twp. Fire,

Thank you for your efforts during the  
Lakepointe Apartment fire on March 21st.  
Your efforts saved 3 of our 4 cats (one  
was found 11 days after the fire.... Alas!) Keep  
up the great work and know that we  
sincerely appreciate & respect what you do.

Best Regards,

38 Dale & Randa Moore

CHARTER TOWNSHIP OF PLYMOUTH  
REQUEST FOR BOARD ACTION

Meeting Date: May 14, 2013

ITEM: Medical Marihuana Act Moratorium Ordinance Amendment to extend the moratorium.

---

ACTION: Approve 1<sup>st</sup> reading of the Amended Medical Marihuana Act Moratorium Ordinance

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

BACKGROUND: The Court of Appeals struck down an ordinance in the City of Wyoming which is virtually identical to the Zoning Ordinance provision used in the Township's Zoning Ordinance. The Township Zoning Ordinance prohibits any use which violates Federal Law, such provision being adopted in response to the passage of the Medical Marihuana Act. The Michigan Supreme Court granted to the City of Wyoming leave to appeal the Court of Appeals decision. This amendment extends the moratorium nine (9) months to March 15, 2014.

ATTACHMENTS: Clean and strikes copies of the Amended Medical Marihuana Act Moratorium Ordinance and a Summary.

BUDGET/TIME LINE: ASAP

RECOMMENDATION: Approve

--

PROPOSED MOTION: I move to approve the 1<sup>st</sup> reading of Ordinance 1016, Amendment 2, the Medical Marijuana Act Moratorium Ordinance.

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

VOTE: \_\_\_\_KA \_\_\_\_CC \_\_\_\_MK \_\_\_\_BD \_\_\_\_RE \_\_\_\_NC \_\_\_\_RR

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

STATE OF MICHIGAN  
COUNTY OF WAYNE  
CHARTER TOWNSHIP OF PLYMOUTH

MEDICAL MARIHUANA ACT MORATORIUM ORDINANCE

SUMMARY OF ORDINANCE NO. 1016 - AMENDMENT 2

AN ORDINANCE TO AMEND THE CODE OF THE CHARTER TOWNSHIP OF PLYMOUTH BY AMENDING ORDINANCE 1016, CHAPTER VII, ARTICLE 9; TO EXTEND THE MEDICAL MARIHUANA ACT MORATORIUM; PROVIDING FOR APPEAL; PROVIDING FOR AN ADMINISTRATIVE HEARING AND RECOMMENDATION; PROVIDING FOR TOWNSHIP BOARD FINDINGS AND STATEMENT OF ACTION; PROVIDING FOR SERVICE; PROVIDING FOR REPEAL AND SEVERABILITY; PROVIDING FOR PENALTIES; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

SECTION 1. MORATORIUM/MEDICAL MARIHUANA ACT USES; FINDINGS; APPEAL; ADMINISTRATIVE  
APPEAL PROCESS; WRITTEN FINDINGS ON APPEAL.

This section provides for findings by the Township Board; setting a moratorium on medical marihuana uses; an appeal, administrative appeal process and Township Board written findings and statement of action.

SECTION 2. VIOLATION AND PENALTY.

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

### SECTION 3. REPEAL.

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

### SECTION 4. SEVERABILITY.

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

### SECTION 5. SAVINGS CLAUSE.

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

### SECTION 6. PUBLICATION.

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

### SECTION 7. EFFECTIVE DATE.

This section provides that this Ordinance shall take full force and effect upon publication.

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

STATE OF MICHIGAN  
COUNTY OF WAYNE  
CHARTER TOWNSHIP OF PLYMOUTH

MEDICAL MARIHUANA ACT MORATORIUM ORDINANCE

ORDINANCE NO. 1016 - AMENDMENT 2

AN ORDINANCE TO AMEND THE CODE OF THE CHARTER TOWNSHIP OF PLYMOUTH BY AMENDING ORDINANCE 1016, CHAPTER VII, ARTICLE 9; TO EXTEND THE MEDICAL MARIHUANA ACT MORATORIUM; PROVIDING FOR APPEAL; PROVIDING FOR AN ADMINISTRATIVE HEARING AND RECOMMENDATION; PROVIDING FOR TOWNSHIP BOARD FINDINGS AND STATEMENT OF ACTION; PROVIDING FOR SERVICE; PROVIDING FOR REPEAL AND SEVERABILITY; PROVIDING FOR PENALTIES; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

SECTION 1. MORATORIUM/MEDICAL MARIHUANA ACT USES; FINDINGS; APPEAL; ADMINISTRATIVE  
APPEAL PROCESS; WRITTEN FINDINGS ON APPEAL.

It is the finding of the Plymouth Charter Township Board that the possession, transport, delivery, use, packaging and storage of a drug listed on the Federal Controlled Substances Act is a criminal act. Prior to the Michigan Court of Appeals decision on *Ter Beek v. the City of Wyoming*, 297 Mich App 446 (2012) (*Ter Beek*), and in response to the passage of the Michigan Medical Marihuana Act, (MMA), Initiated Law of 2008, the Township Board adopted a Zoning Ordinance provision similar to that held to be void in the *Ter Beek* case.

An application by the City of Wyoming for leave to appeal the Court of Appeals decision in *Ter Beek* was granted ~~has been filed~~ by the City of Wyoming under Michigan Supreme Court by order dated April 3, 2013 under docket number 145816. ~~That application has not been acted upon as of the date of adoption of drafting this ordinance.~~ A 90 day moratorium on permits and approvals for uses under the MMA was established by the Board of Trustees under Resolution #12-09-25-30 as necessary for the Township to maintain the status quo pending further decision by the Michigan Supreme Court, and to conduct necessary analysis, public hearing, drafting, and adoption of Zoning Ordinance amendments providing for the use(s) of marihuana authorized by the Michigan Medical Marihuana Act, all as provided under the Michigan Zoning Enabling Act, PA 110 of 2006.

Section A. Moratorium. A fifteen (15) ~~six~~ month extension of the moratorium established by Township Board Resolution is a reasonable amount of time for undertaking such action and is hereby established for applications for any permits or approvals for uses under the Michigan Medical Marihuana Act. During the fifteen (15) ~~six~~ months, the Planning Commission shall study the issue and make its best effort to, after public hearing, recommend a reasonable zoning approach. The Moratorium established hereby shall expire on March 15, 2014. This Moratorium shall be reviewed upon decision by the Michigan Supreme Court on docket number 145816.

Section B. Appeal. An individual shall have the right to file a claim regarding the hereby established moratorium. The claim shall include an explanation describing and substantiating the basis for the alleged wrong occasioned by the moratorium. The claim shall be heard by an Administrative Body made up of the Planning Commission Chair, the Chief Building Official, and the Township Board representative on the Planning Commission.

Section C. Administrative Appeal Process. Within 14 days of receipt of the claim by the Township Clerk the Administrative Body shall conduct a public hearing with notice of the time, date, location and purpose being posted no less than five days prior thereto and the hearing being conducted otherwise in compliance with the Open Meetings Act, at which hearing the claimant may make a written and oral presentation to the Administrative Body. Within seven days the Administrative Body shall issue and deliver to



the Township Clerk a written recommendation addressed to the Township Board, signed by the members of the Administrative Body, which recommendation shall contain the collective or individual opinion(s) of the Administrative Body members regarding disposition of the claim. Upon receipt by the Clerk of the recommendation from the Administrative Body, at the next regular or special board meeting the Township Board shall review the recommendation and may take any of the following actions, provided said action complies with all township ordinances:

- a. grant a waiver of the moratorium as to the stated claim;
- b. deny the claim;
- c. grant in part and deny in part the claim;
- d. refer the matter back to the Administrative Body for further consideration or hearing;
- e. refer the matter to the Planning Commission and/or the Planning or Building Department for further review and recommendation;
- f. any other relief found reasonable and necessary under the circumstances.

Section D. Written Findings on Appeal; Service. The Township Board shall adopt written findings and statement of action which shall within 5 business days of the publication of the minutes of the Board meeting be served by regular mail on the claiming party at the address shown on the claim.

## SECTION 2. VIOLATION AND PENALTY.

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

## SECTION 3. REPEAL.

All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance, except as herein provided, are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

SECTION 4. SEVERABILITY.

If any section, subsection, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

SECTION 5. SAVINGS CLAUSE.

The repeal or amendment herein shall not abrogate or affect any offense or act committed or done, or any penalty or forfeiture incurred, or any pending litigation or prosecution of any right established or occurring prior to the effective date of this Ordinance, as amended.

SECTION 6. PUBLICATION.

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

SECTION 7. EFFECTIVE DATE.

This Ordinance shall take full force and effect upon publication.

CERTIFICATION

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

\_\_\_\_\_

Nancy Conzelman, Clerk

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

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

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

Effective upon Publication: \_\_\_\_\_

STATE OF MICHIGAN  
COUNTY OF WAYNE  
CHARTER TOWNSHIP OF PLYMOUTH

MEDICAL MARIHUANA ACT MORATORIUM ORDINANCE

ORDINANCE NO. 1016 - AMENDMENT 2

AN ORDINANCE TO AMEND THE CODE OF THE CHARTER TOWNSHIP OF PLYMOUTH BY AMENDING ORDINANCE 1016, CHAPTER VII, ARTICLE 9; TO EXTEND THE MEDICAL MARIHUANA ACT MORATORIUM; PROVIDING FOR APPEAL; PROVIDING FOR AN ADMINISTRATIVE HEARING AND RECOMMENDATION; PROVIDING FOR TOWNSHIP BOARD FINDINGS AND STATEMENT OF ACTION; PROVIDING FOR SERVICE; PROVIDING FOR REPEAL AND SEVERABILITY; PROVIDING FOR PENALTIES; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

SECTION 1. MORATORIUM/MEDICAL MARIHUANA ACT USES; FINDINGS; APPEAL; ADMINISTRATIVE  
APPEAL PROCESS; WRITTEN FINDINGS ON APPEAL.

It is the finding of the Plymouth Charter Township Board that the possession, transport, delivery, use, packaging and storage of a drug listed on the Federal Controlled Substances Act is a criminal act. Prior to the Michigan Court of Appeals decision on *Ter Beek v. the City of Wyoming*, 297 Mich App 446 (2012) (Ter Beek), and in response to the passage of the Michigan Medical Marihuana Act, (MMA), Initiated Law of 2008, the Township Board adopted a Zoning Ordinance provision similar to that held to be void in the *Ter Beek* case.

An application by the City of Wyoming for leave to appeal the Court of Appeals decision in *Ter Beek* was granted by the Michigan Supreme Court by order dated April 3, 2013 under docket number 145816. A 90 day moratorium on permits and approvals for uses under the MMA was established by the Board of Trustees under Resolution #12-09-25-30 as necessary for the Township to maintain the status quo pending further decision by the Michigan Supreme Court, and to conduct necessary analysis, public hearing, drafting, and adoption of Zoning Ordinance amendments providing for the use(s) of marihuana authorized by the Michigan Medical Marihuana Act, all as provided under the Michigan Zoning Enabling Act, PA 110 of 2006.

Section A. Moratorium. A fifteen (15) month extension of the moratorium established by Township Board Resolution is a reasonable amount of time for undertaking such action and is hereby established for applications for any permits or approvals for uses under the Michigan Medical Marihuana Act. During the fifteen (15) months, the Planning Commission shall study the issue and make its best effort to, after public hearing, recommend a reasonable zoning approach. The Moratorium established hereby shall expire on March 25, 2014. This Moratorium shall be reviewed upon decision by the Michigan Supreme Court on docket number 145816.

Section B. Appeal. An individual shall have the right to file a claim regarding the hereby established moratorium. The claim shall include an explanation describing and substantiating the basis for the alleged wrong occasioned by the moratorium. The claim shall be heard by an Administrative Body made up of the Planning Commission Chair, the Chief Building Official, and the Township Board representative on the Planning Commission.

Section C. Administrative Appeal Process. Within 14 days of receipt of the claim by the Township Clerk the Administrative Body shall conduct a public hearing with notice of the time, date, location and purpose being posted no less than five days prior thereto and the hearing being conducted otherwise in compliance with the Open Meetings Act, at which hearing the claimant may make a written and oral presentation to the Administrative Body. Within seven days the Administrative Body shall issue and deliver to the Township Clerk a written recommendation addressed to the Township Board, signed by the members of

the Administrative Body, which recommendation shall contain the collective or individual opinion(s) of the Administrative Body members regarding disposition of the claim. Upon receipt by the Clerk of the recommendation from the Administrative Body, at the next regular or special board meeting the Township Board shall review the recommendation and may take any of the following actions, provided said action complies with all township ordinances:

- a. grant a waiver of the moratorium as to the stated claim;
- b. deny the claim;
- c. grant in part and deny in part the claim;
- d. refer the matter back to the Administrative Body for further consideration or hearing;
- e. refer the matter to the Planning Commission and/or the Planning or Building Department for further review and recommendation;
- f. any other relief found reasonable and necessary under the circumstances.

Section D. Written Findings on Appeal; Service. The Township Board shall adopt written findings and statement of action which shall within 5 business days of the publication of the minutes of the Board meeting be served by regular mail on the claiming party at the address shown on the claim.

## SECTION 2. VIOLATION AND PENALTY.

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

## SECTION 3. REPEAL.

All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance, except as herein provided, are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

SECTION 4. SEVERABILITY.

If any section, subsection, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

SECTION 5. SAVINGS CLAUSE.

The repeal or amendment herein shall not abrogate or affect any offense or act committed or done, or any penalty or forfeiture incurred, or any pending litigation or prosecution of any right established or occurring prior to the effective date of this Ordinance, as amended.

SECTION 6. PUBLICATION.

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

SECTION 7. EFFECTIVE DATE.

This Ordinance shall take full force and effect upon publication.

CERTIFICATION

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

\_\_\_\_\_

Nancy Conzelman, Clerk

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

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

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

Effective upon Publication: \_\_\_\_\_



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

**Meeting date: May 14, 2013**

**ITEM: Application 2099 Ravines of Plymouth  
Approval of a Planned Unit Development Option**  
-----

**BRIEF:**

**ACTION:** To approve Application 2099, which would allow the subject property to be developed under a Planned Unit Development Option, as recommended by the Planning Commission.

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

**BACKGROUND:** The applicant is proposing to develop Parcel R-78-029-99-0004-000 under a Planned Unit Development (PUD) Option. The subject property consists of 5 acres and is located north of Plymouth Road, west of Edward Hines Drive, south of the C & O Railroad, and east of Haggerty Road. The property is zoned C-2 (General Commercial) and is currently vacant. The proposed PUD would consist of 6 multiple-family residential buildings, with a total of 68 units.

On April 17, 2013, the Planning Commission held a public hearing for the proposed PUD Option and recommended approval to the Board of Trustees, subject to the conditions specified in the meeting minutes. Please see the minutes from the Planning Commission meeting, the staff reports, and materials submitted by the applicant, attached.

**BUDGET/TIME LINE:** The approval of the PUD Option by the Board of Trustees grants the applicant 1 year to submit a General Development Plan and PUD Contract for recommendation by the Planning Commission and approval by the Board of Trustees.

**RECOMMENDATION:** Approve the Planned Unit Development Option, as recommended by the Planning Commission.

**PROPOSED MOTION: I move to approve Application 2099, Ravines of Plymouth, which would allow Parcel R-78-029-99-0004-000 to be developed under a Planned Unit Development (PUD) Option, subject to the following conditions as recommended by the Planning Commission:**

- 1. The amount of brick on the exterior of the buildings must be increased.**
- 2. Existing healthy vegetation must be retained on the site.**

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

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

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

**CHARTER TOWNSHIP OF PLYMOUTH  
PLANNING COMMISSION -- REGULAR MEETING  
WEDNESDAY, APRIL 17, 2013  
PROPOSED MINUTES**

Mr. Michael addressed the Commission and answered questions.

Chairman Cebulski opened the public hearing at 8:45 p.m.

The owner of the adjacent property to the west indicated that he had no objections to the rezoning, but expressed the hope that the soil be properly retained during excavation so as not to adversely affect the nearby spring fed body of water.

There being no further public comment, the hearing was closed at 8:48 p.m.

Moved by Mr. Pratt, supported by Mr. Sturdy, to recommend approval to the Board of Trustees the rezoning from AG, Agricultural, to R-1-S, Single Family Residential, for the property at 50700 North Territorial Road, as requested in Application 2098-0313, Ojibway Development LLC, for the following reasons:

1. The proposed rezoning will not adversely impact the surrounding area.
2. The requested rezoning is consistent with the Township Future Land Use Map designation of the property for single-family residential.

Ayes all.

<b>4. P.C. No:</b>	<b>2099-0313</b>
Applicant/Developer:	Livonia Builders – Danny Veri
Project Name:	The Ravines of Plymouth
Section No:	26
Tax I.D. No:	R-78-029-99-0004-000
Address:	Vacant Land
Location:	North of Plymouth Road, East of Edward Hines Drive, West of Haggerty Road
Zoning:	C-2, General Commercial
Action Requested:	Applicant is requesting a Planned Unit Development Option Approval

Mrs. Radtke and Mr. Dohr reviewed their reports and the Fire Department report was received.

Mr. Danny Veri of Livonia Builders addressed the Commission and answered questions.

Chairman Cebulski opened the public hearing at 9:08 p.m. There being no public comment, the hearing was closed at 9:09 p.m.

Moved by Mr. Pratt, supported by Mr. Postell, to recommend to the Board of Trustees approval of the Planned Unit Development Option, as requested in Application 2099-0313 by Livonia Builders, for the vacant land north Plymouth Road, east of Edw. Hines Drive, west of Haggerty Road, subject to the recommendations listed in the reports of the Township Planner and Engineer, with emphasis on adding more brick to the exterior of the buildings and that existing healthy vegetation be retained on the site. Ayes all.

**ITEM NO. 5 OLD BUSINESS** - N/A



**PLANNING COMMISSION**  
**CHARTER TOWNSHIP OF PLYMOUTH**



**Application:** 2099-0313  
**Application Type:** Request Planned Unit Development Option (PUD)  
**Applicant:** Livonia Builders, Danny Veri  
**R-78-** 029-99-0004-000





# CHARTER TOWNSHIP OF PLYMOUTH

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

March 28, 2013

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

RE: P.C. No.: 2099-0313  
Address/Location: North of Plymouth Road, West of Haggerty, East of Hines Drive  
Tax ID No: R-78-029-99-0004-000  
Applicant/Developer: Livonia Builders  
Type of Review: Planned Unit Development Option Approval  
Review Number: Written Review #1

Dear Commission Members,

The above-referenced application has been reviewed for a Planned Unit Development (PUD) Option. The site consists of 5 acres and is located north of Plymouth Road between Hines Drive and Haggerty Road. The proposed PUD would include 6 multiple-family residential buildings, with a total of 68 units. The site is currently zoned C-2, General Commercial, and is surrounded by Commercial and Public Land uses.

	Zoning District	Future Land Use Plan	Existing Use
North	C-2	Office	Vacant
West	PL	Public/Quasi-Public	Park
South	C-2	Office	Commercial
East	C-2	Office	Vacant Parking Lot

A PUD Option was previously approved for this site on September 14, 2004, under Application 1836. This PUD development would have consisted of 51 residential condominium units. However, the PUD was never constructed and the approvals have since expired.

Section 23.1 of the Township Zoning Ordinance indicates that a PUD is an optional method of development which may only be permitted after public hearing and recommendation by the Planning Commission and approval by the Board of Trustees upon finding that the proposed PUD reflects the following basic principles:

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

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

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

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

1. *The proposal is in conformity with the spirit and intent of the Planned Unit Development Option, as established in the Purpose Section of Article 23.*
  - a) The proposal is consistent with the spirit and intent of the PUD Option. The PUD Option would provide flexibility in the use of the property and ensure that the proposed development is compatible with the existing and future land use patterns of the adjacent properties. The PUD Option would allow the natural features on the site to be preserved and enhanced and would also allow for the creation of useful open space. If the site were developed under traditional residential or commercial requirements, it would be difficult to achieve these goals. The proposed method of ownership must be clarified.
  - b) Some of the adjacent properties have a history of environmental contamination. The Site Analysis submitted for the PUD Option does not indicate that there is any environmental contamination or development restrictions on the site. However, this issue must be addressed by the applicant.
2. *The site contains certain existing "natural" or manmade features which could, with sound site planning, be preserved and incorporated into the project to minimize any negative impact on the adjacent properties or the community as a whole.*
  - a) The site contains natural features, including elevated topography with a prominent view of Hines Park and significant tree coverage.
  - b) The Site Analysis indicates that some of the existing trees are dead or in decline due to Dutch elm disease and the Emerald Ash Borer. The applicant is proposing to install new landscaping along the boundaries of the site. However, the Landscape Plan does not address whether any of the healthy existing vegetation would be retained. Additional information and photographs demonstrating the location of healthy trees on the site must be provided. Healthy trees that are located within the landscape buffer areas should be preserved. This aspect must be addressed to the satisfaction of the Planning Commission.
3. *The proposed uses and the location, height, bulk, and character of said uses on the subject property shall be in harmony with the existing and proposed land patterns of adjacent properties and the general planning area, and shall ensure the stability of the orderly development of adjacent lands and the general planning area as indicated by the Future Land Use Plan.*
  - a) The proposed multiple-family residential development would



serve as a transition between the natural setting of Hines Park to the west and the more intense commercial and industrial land uses to the east and south. In addition, the scale and character of the proposed multiple-family buildings would not be in conflict with the existing and future land use patterns of the adjacent properties.

- b) Conceptual building elevations have been submitted. The elevations indicate that the proposed multiple-family buildings would consist of brick and siding. The building elevations must be addressed to the satisfaction of the Planning Commission. Our recommendation would be for the proposed siding to be replaced with brick or stone in order to complement the all masonry buildings located on the adjacent properties.

- 4. *The proposed uses and the location of said uses on the subject property shall be such that traffic to and from the site will not be hazardous or adversely impact abutting properties or conflict with the normal traffic flow of the general area. In reviewing this particular aspect, the Commission and the Board shall consider the following: (a) Conflicts with convenient routes for pedestrian traffic, particularly of children. (b) The relationship of the site to major thoroughfares and street intersections.*

The site would be accessible through 1 entry drive along Plymouth Road, which is a major thoroughfare. The proposed use would not have an adverse impact on the adjacent vehicular and pedestrian circulation systems. A 5-foot sidewalk is being proposed along Plymouth Road which would connect to the sidewalk system within the proposed PUD development.

- 5. *The intensity of uses associated with the proposal and such noises, vibrations, odors, glare, reflection of light, heat, hours of operation and other external effects which would normally be a product of the proposed uses, shall be compatible with the existing land uses of the abutting properties and shall insure the stability of the orderly development of same as indicated in the Future Land Use Plan for the Township.*

The proposed PUD would provide an orderly transition between Hines Park and the more intense commercial and industrial land uses to the east and south. The proposed use would not produce any noise, vibration, odor, glare, reflection of light, heat, hours of operation, or other external effects which would have an adverse impact on adjacent properties.

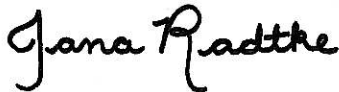
## **RECOMMENDATION**

Our recommendation would be for the Planning Commission to **recommend approval** of the proposed Planned Unit Development Option to the Board of Trustees, subject to the following:

1. The proposed method of ownership must be clarified.
2. The applicant must address whether there is any environmental contamination or development restrictions on the site.
3. The preservation of existing healthy trees on the site must be addressed to the Planning Commission's satisfaction. Additional information and photographs demonstrating the location of healthy trees on the site must be provided.
4. The building elevations must be addressed to the satisfaction of the Planning Commission.

Within the 12 months following Township Board approval of the Planned Unit Development Option, the applicant must submit a General Development Plan and Planned Unit Development Contract.

Respectfully Submitted,



Jana Radtke  
Community Development Director/Planner  
Charter Township of Plymouth



April 9, 2013

The Planning Commission  
Plymouth Charter Township  
9955 North Haggerty Road  
Plymouth, Michigan 48170

Re: Application 2099-0313  
Ravines of Plymouth – PUD Option Review  
North of Plymouth Road/ West of Haggerty  
SDA Job No.: PL13-105

Dear Commission Members:

We have reviewed the PUD Option for the referenced project prepared by Nowak & Fraus Engineers dated March 21, 2013, and received by our office on April 2, 2013. We have the following comments:

A. General

The site is approximately 5 acres and located on the north side of Plymouth Road, west of Haggerty Road. The Middle Branch of the Rouge River lies to the west of the site. Five multi-unit buildings are proposed on the site with a detention basin along Plymouth Road. The parcel is heavily wooded, however, it does not appear from the plans provided that the wooded area is to be preserved.

It appears there are several existing recorded utility easements on this site that do not match the proposed utilities. These easements will need to be abandoned and easements for the proposed utilities will be required during the engineering review phase.

B. Water Main

An 8" diameter water main is located in the north side of Plymouth Road available to serve this site. The submitted plan indicates a connection to this line, and an 8" water main extended into the project site for water service.

The water main shall be shown in the greenbelt and avoid being installed under the pavement where possible. Hydrant leads longer than 10' shall be 8" in diameter in lieu of 6" diameter.

Due to the length of water main proposed, the water main shall be looped to Haggerty Road for circulation and redundancy. Gate valves are required at all connections to existing water mains and at tees. Gate valves should be placed in the greenbelt where possible.

The Plymouth Township Department of Public Works shall be contacted regarding all water main connections and charges.



**C. Sanitary Sewer**

There is an existing 18" sanitary sewer along the south end of this site. The submitted plan

indicates a connection to this line, with a sanitary sewer extended into the project site, however a diameter size is not specified (a minimum 8" is required).

The Plymouth Township Department of Public Works shall be contacted regarding all sanitary sewer connections and charges.

**D. Storm Drainage**

The subject site lies within the Industrial Drainage District which outlets into the Middle Branch of the Rouge River, to the west of the site. An enclosed storm drainage system with a detention basin is shown on the plans with a connection to the existing 48" storm sewer that lies across the middle of the site and outlets to the Middle Branch. Use of the Middle Branch as an outlet will require additional agency reviews. Storm water detention shall follow the Wayne County Storm Water Management Ordinance and meet all requirements of Plymouth Township.

**E. Site Paving**

All roadways must meet Chapter 43 Private Road Construction and Maintenance Ordinance.

The road must conform to the Plymouth Community Fire Department requirements for providing access to hydrants by fire apparatus vehicles.

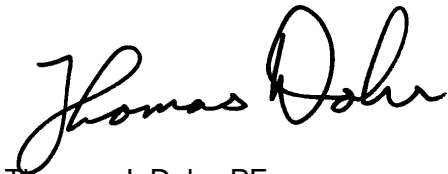
**Conclusion**

Based on the above observations, it appears the subject project could be designed to meet the engineering requirements of Plymouth Township for a PUD development and we recommend approval. Additional information, and the items listed above, will be required during engineering review.

If you have any questions or need any additional information, please do not hesitate to contact our office.

Sincerely,

**SPALDING DEDECKER ASSOCIATES, INC.**

A handwritten signature in black ink, reading "Thomas Dohr". The signature is fluid and cursive, with the first name "Thomas" and last name "Dohr" clearly legible.

Thomas J. Dohr, PE  
Vice President and Operations Manager

cc: Mr. Patrick J. Fellrath, PE, Public Works Manager  
Mr. Mark Lewis, Building Official  
Mr. Mark Wendel, Plymouth Township Fire Chief  
File

## LETTER OF TRANSMITTAL

Community Development Department  
Charter Township of Plymouth



**TO:** Jana Radtke, Community Development Director/Planner  
Tom Dohr, Spalding DeDecker Associates, Inc.  
Patrick Fellrath, Director of Public Utilities  
Mark Wendel, Township Fire Chief  
Tom Tiderington, Township Police Chief  
Mark Lewis, Township Building Official

**FROM:** Kelly Latawiec  
Administrative Assistant-DPS

**DATE:** March 22, 2013

**RE:** 2099-0313  
Ravines of Plymouth  
North of Plymouth Road/ West of Haggerty  
R-78-029-99-0004-000

The attached drawings have been submitted for PUD Option Review and will be on the April 17, 2013 Planning Commission agenda. Please return your comments to me no later than April 9, 2013.

Thank you.

- COMMENTS ON ATTACHED PLAN SHEET,  
- W'S FEE ESTIMATE ATTACHED.

DF 4/3/2013

RECEIVED

MAR 22 2013

Charter Township of Plymouth  
Department of Public Services

## LETTER OF TRANSMITTAL

Community Development Department  
Charter Township of Plymouth



**TO:** Jana Radtke, Community Development Director/Planner  
Tom Dohr, Spalding DeDecker Associates, Inc.  
Patrick Fellrath, Director of Public Utilities  
Mike Karll, DPW Foreman  
Mark Wendel, Township Fire Chief  
Tom Tiderington, Township Police Chief  
Mark Lewis, Township Building Official

**FROM:** Kelly Latawiec  
Administrative Assistant-DPS

**DATE:** April 3, 2013

**RE:** 2099-0313  
Ravines of Plymouth  
North of Plymouth Road/ West of Haggerty  
R-78-029-99-0004-000

The attached drawings have been submitted for PUD Option Review and will be on the April 17, 2013 Planning Commission agenda. Please return your comments to me no later than April 9, 2013.

Thank you.

Keep water MAIN in Green belt AS MUCH  
AS possible. (NOT under pavement)  
Do we want 2 Tr-in on MAIN in ROW?  
(Looped system)  
Twp. Standards.  
Hyd. with runs over 10" should be 8" NOT 6"

AK

## BENEFIT FEE SCHEDULES

Name	THE RAVINES OF PLYMOUTH		
Location	PLYMOUTH RD JUST WEST OF HAGGERTY RD.		
Calculation:	# times	\$ amount =	Total
	68	8,300	564,400

DATE: 4-3-2013

APPLICATION# 2049-0213

Livonia Builders  
4952 Dewitt Rd.  
Canton Twp, MI 48188  
Contact: DAN VEPI  
734-397-9140

Primary Builder	Name	Address	City	State	Zip	Phone	Fax

UNIT FACTOR FEES	INITIAL PAYMENT 1/3	\$ REMAINING BALANCE
564,400	188,133	376,267
W#	54,559	X
S#	133,574	

376,267	5	75,253
5.1 lots or bldgs.	29%	
Assess to each WATER AGREEMENT	21,823	
Assess to each SEWER AGREEMENT 71%	53,430	

NOTES:

Figures below change with Ordinance changes. Example: H2o may change with water rate increases.

WATER SERVICE		OR	WATER SERVICE	
Water Service Size			Water Service Size	
TAP			TAP	
Inspection Fee			Inspection Fee	
Meter Charge			Meter Charge	
H2O			H2O	
Detector Check Meter			Detector Check Meter	
Misc			Misc	
FFF/UFF			FFF/UFF	
T&T			T&T	
SEWER SERVICE			SEWER SERVICE	
MISC			MISC	
INSP FEE			INSP FEE	
FFF/UFF			FFF/UFF	
T&T			T&T	
Grand Total			Grand Total	

\* DON'T KNOW SERVICE SIZES YET.



## **PLYMOUTH COMMUNITY FIRE DEPARTMENT**

9955 N. Haggerty Road  
Plymouth, Michigan 48170-4673

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

**TO: PLYMOUTH TOWNSHIP COMMUNITY DEVELOPMENT**

**FROM: PLYMOUTH COMMUNITY FIRE DEPARTMENT**

**DATE 04/04/2013**

**RE: 2099-0313**

**Ravines of Plymouth  
North of Plymouth Road/West of Haggerty  
R-78-029-99-0004-000**

**DEAR COMMUNITY DEVELOPMENT:**

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

**The Office of Fire Prevention has no objection to this PUD Option Review.**

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

William Conroy

Fire Inspector/ Paramedic  
734-354-3219





PLANT SCHEDULE					
PLNT	QTY	BOTANICAL/COMMON NAME	SIZE	SPACING	REMARKS
PRETS					
AB	25	Blackberry (Blackberry)	1/2" x 1/2"	SEE PLAN	PAUL HEARD
GI	8	Blackberry (Blackberry)	1/2" x 1/2"	SEE PLAN	PAUL HEARD
PO	40	Blackberry (Blackberry)	1/2" x 1/2"	SEE PLAN	PAUL HEARD
PO	25	Blackberry (Blackberry)	1/2" x 1/2"	SEE PLAN	PAUL HEARD
PF	41	Blackberry (Blackberry)	1/2" x 1/2"	SEE PLAN	PAUL HEARD
UC	14	Blackberry (Blackberry)	1/2" x 1/2"	SEE PLAN	PAUL HEARD

**LANDSCAPE REQUIREMENTS**  
EXISTING SITE ZONING: C-2, GENERAL COMMERCIAL DISTRICT  
EXISTING SITE AREA: 217,806.26 S.F. OR 5 ACRES

**STREETSCAPE REQUIREMENTS**  
1 TREE PER 40 L.F. W/ 24" DBH  
PL BACKUP ROAD: 100 L.F. / 40" + " 3-OR B TREE

**SOD NOTE:**  
ALL LAWN AREAS DESIGNATED TO BE SOODED, SHALL  
BE SOODED WITH A SPECIES NORMALLY GROWN IN WAYNE  
COUNTY. ALL SOD SHALL BE PLACED ON Y PREPARED  
TOSOL, AND WATERED DAILY UNTIL ESTABLISHED.

**IRRIGATION NOTE:**  
ALL LANDSCAPE AREAS SHALL BE IRRIGATED WITH  
AN AUTOMATIC UNDERGROUND IRRIGATION SYSTEM.



**NF**  
ENGINEERS  
CIVIL ENGINEERS  
LAND SURVEYORS  
LAND PLANNERS

**NOWAK & FRAUS ENGINEERS**  
46777 WOODWARD AVE.  
PONTIAC, MI 48342-5032  
TEL (248) 332-7931  
FAX (248) 332-8282

### PROJECT

The Ravines of Plymouth

**CLIENT**  
Livonia Builders  
4952 Dewitt Road  
Canton Twp, MI 48188  
Contact: Dan Veri  
Phone: (734) 397-9140  
Fax: (734) 397-8652

**PROJECT LOCATION**  
Part of the NE  $\frac{1}{4}$   
of Section 26  
T. 15S., R. 8E.  
Plymouth Twp.,  
Wayne County, Michigan

SHEET  
Landscape Plan



Know what's below  
Call before you dig.

**REVISIONS**

(S)-2-**1** ISSUED FOR PWD REVIEW

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DRAWN BY:  
G. Ostrowski

DESIGNED BY:  
G. Ostrowski

APPROVED BY:  
G. Ostrowski

DATE:  
March 21, 2013

SCALE: 1" = 30'

NFE JOB NO. SHEET NO.



LOCATION MAP  
N.T.S.

**NF**  
ENGINEERS  
CIVIL ENGINEERS  
LAND SURVEYORS  
LAND PLANNERS

HOWAR & FRAUS ENGINEERS  
46777 WOODWARD AVE.  
PONTIAC, MI 48343-3932  
TEL (248) 332-7931  
FAX (248) 332-8237



PROJECT  
The Ravines of Plymouth

CLIENT  
Livonia Builders  
4952 Dewitt Road  
Canton Twp, MI 48188  
Contact: Dan Veri  
Phone: (734) 397-9140  
Fax: (734) 397-8652

PROJECT LOCATION  
Part of the NE 1/4  
of Section 26  
T. 1S, R. 9E  
Plymouth Twp,  
Wayne County, Michigan

SHEET  
Detention Basin/Island  
Planting Plans



REVISIONS  
DATE: 12/10/13 BY: G. Ostrowski

DRAWN BY:  
G. Ostrowski  
DESIGNED BY:  
G. Ostrowski  
APPROVED BY:  
G. Ostrowski

DATE:  
March 21, 2013

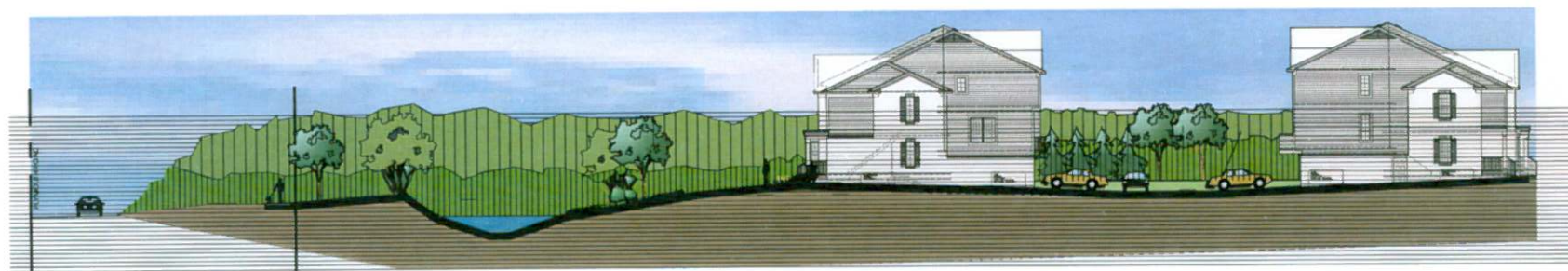
SCALE: SEE PLAN

NFR JOB NO.: D301-03 SHEET NO.: LA

A-6 CROSS SECTION A-A  
EAST-WEST 1" = 12'



A-7 CROSS SECTION B-B  
NORTH-SOUTH 1" = 12'







OVERALL FRONT ELEVATION (14 UNIT BLDG. LAYOUT)

SCALE: 1/8" = 1'-0"

Alexander V. Bogaerts + Associates, P.C. • Architecture • Planning • Interior Design 2445 Franklin Road Bloomfield Hills, MI 48302 248 • 334 • 5000		
OVERALL ELEVATIONS 14 UNIT		14 UNIT
LIVING BUILDERS THE RAVEN OF PLYMOUTH PLYMOUTH TOWNSHIP, MICHIGAN		14 UNIT
PROJECT NO. 14-001 PREPARED BY: ALEXANDER V. BOGAERTS + ASSOCIATES DATE: 07-29-08		14 UNIT
1. SITE PLAN 2. FLOOR PLAN 3. EXTERIOR ELEVATIONS 4. INTERIOR ELEVATIONS 5. SECTION 6. DETAIL		14 UNIT
1. SITE PLAN 2. FLOOR PLAN 3. EXTERIOR ELEVATIONS 4. INTERIOR ELEVATIONS 5. SECTION 6. DETAIL		14 UNIT





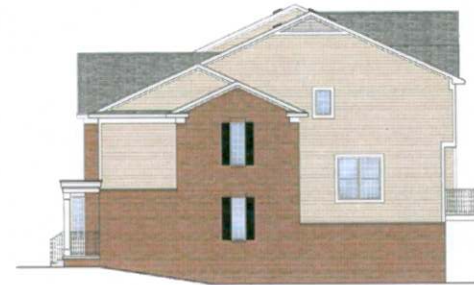
OVERALL REAR ELEVATION

SCALE: 1/8" = 1'-0"



OVERALL LEFT SIDE ELEVATION

SCALE: 1/8" = 1'-0"



OVERALL RIGHT SIDE ELEVATION

SCALE: 1/8" = 1'-0"



Alexander V. Bogaerts + Associates, P.C. • Architecture • Planning • Interior Design  
2445 Franklin Road  
Bloomfield Hills, MI 48302  
248.334.5000

OVERALL  
ELEVATIONS  
1/4 UNIT

LIVONIA BUILDERS  
THE RAYNES OF FLEMING  
PLOT 1001-10 TO 1010-10 MICHIGAN

REVISIONS  
1. PRELIMINARY  
2. 07/29/08  
3. REV.  
4. REV.  
5. CONSTRUCTION  
6. REV.

DATE  
BY  
CHECKED BY  
DATE  
BY  
DATE  
BY

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

**Meeting date: May 14, 2013**

**ITEM: Application 2098 Rezoning of Property along North Territorial Road  
Approve Rezoning from AG (Agricultural) to R-1-S (Single Family Residential)**  
-----

**BRIEF:**

**ACTION:** To approve Application 2098 for the rezoning of Parcel R-78-042-99-0002-701 from AG (Agricultural) to R-1-S (Single Family Residential), as recommended by the Planning Commission.

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

**BACKGROUND:** Application 2098 pertains to Parcel R-78-042-99-0002-701. The subject property consists of approximately 8 acres and is located north of North Territorial Road and east of Napier Road. The subject property is currently zoned AG (Agricultural) and is occupied by 1 single-family dwelling. The applicant has requested that the property be rezoned from AG (Agricultural) to R-1-S (Single Family Residential).

On April 17, 2013, the Planning Commission held a public hearing for the rezoning request and recommended approval to the Board of Trustees. Please see the Proposed Notice of Adoption, minutes from the Planning Commission meeting, staff reports, and materials submitted by the applicant, attached.

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

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

**PROPOSED MOTION: I move to approve Application 2098 for the rezoning of Parcel R-78-042-99-0002-701 from AG (Agricultural) to R-1-S (Single Family Residential), as described in the Amended Zoning Map.**

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

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

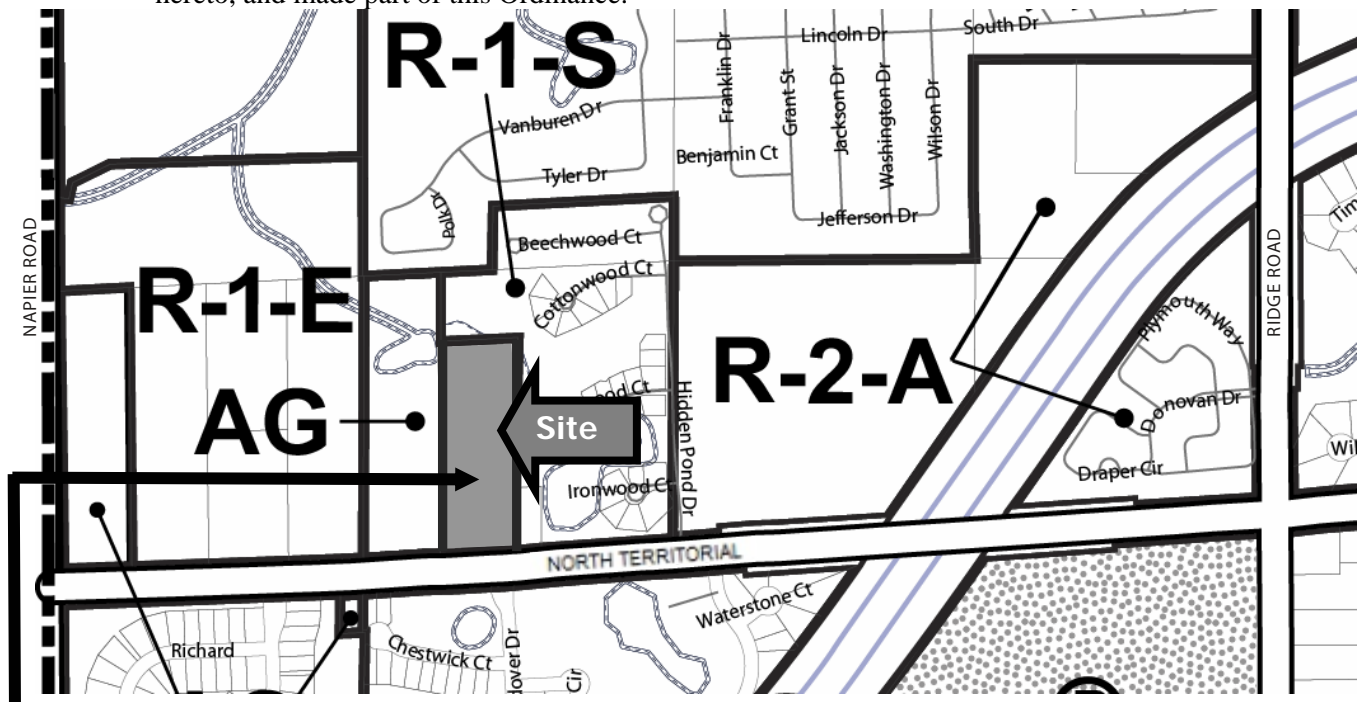
MOTION CARRIED \_\_\_\_\_ MOTION DEFEATED \_\_\_\_\_



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

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

Part I. The Zoning Ordinance No. 99 of the Plymouth Charter Township, is hereby amended by amending the Zoning Map, by changing those areas indicated on the Amended Zoning Map No. 015, attached hereto, and made part of this Ordinance.



ZONING CHANGE  
FROM: AG  
TO: R-1-S



## ORDINANCE NO. 99.\_\_\_\_\_ AMENDED ZONING MAP NO. 015 Charter Township of Plymouth, Wayne, Michigan

LEGAL DESCRIPTION: For parcel descriptions, see tax records based on Tax ID No. R-78-042-99-0002-701.

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

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

**CHARTER TOWNSHIP OF PLYMOUTH  
PLANNING COMMISSION -- REGULAR MEETING  
WEDNESDAY, APRIL 17, 2013  
PROPOSED MINUTES**

Commissioner Barberena read a letter from residents of the area asking how it can be guaranteed that the 50-foot wooded area would be kept in its natural state once the houses are built.

Seventeen residents from the adjacent Country Club Village Subdivision expressed their concerns which included: access to the property from Oak View Court, possible decreased property values, increased traffic, wear and tear on roads from construction traffic, safety issues, concern for the continued natural state of the conservation areas, and no sharing of costs with Country Club Village for services such as snow removal.

Mr. Michael indicated that after hearing from the residents of the area, he would be open to having the matter tabled until he can present revised plans which would eliminate the proposed access to the property from Oak View Court and alleviate most of the residents' concerns.

Commissioners encouraged Mr. Michael to communicate with the Country Club Village Homeowners Association.

Moved by Mr. Pratt, supported by Mr. Sturdy, to table the consideration of a Cluster Housing Option for Andover Forest, as requested in Application 2096-0313, by Ojibway Development LLC, until no later than the regular meeting of July 17, 2013. Ayes all.

<b>2. P.C. No:</b>	<b>2097-A-0313</b>
Applicant/Developer:	Ojibway Development, LLC – Bruce Michael
Project Name:	Andover Forest
Section No:	31
Tax I.D. No:	R-78-048-99-0013-000 & R-78-048-99-0006-000
Location:	North of Ann Arbor Road and west of Ridge Road
Zoning:	R-1-E, Single Family Residential
Action Requested:	Applicant is requesting Tentative Preliminary Plat Approval

Chairman Cebulski opened the public hearing at 8:19 p.m. There being no comment from the public, the hearing was closed at 8:20 p.m.

Moved by Mr. Pratt, supported by Mr. Sturdy, to table the consideration of a Tentative Preliminary Plat for Andover Forest, as requested in Application 2097-A-0313, by Ojibway Development LLC, until no later than the regular meeting of July 17, 2013. Ayes all.

<b>3. P.C. No:</b>	<b>2098-0313</b>
Applicant/Developer:	Ojibway Development, LLC – Bruce Michael
Section No:	30
Tax I.D. No:	R-78-042-99-0002-701
Address:	50700 N. Territorial Road
Location:	North of North Territorial Road and East of Napier Road
Zoning:	AG, Agricultural
Action Requested:	Applicant is requesting Rezoning from AG, Agricultural to R-1-S, Single Family Residential

Mrs. Radtke reviewed her report and the reports of the Director of Public Utilities and the Fire Department were received.

**CHARTER TOWNSHIP OF PLYMOUTH  
PLANNING COMMISSION -- REGULAR MEETING  
WEDNESDAY, APRIL 17, 2013  
PROPOSED MINUTES**

Mr. Michael addressed the Commission and answered questions.

Chairman Cebulski opened the public hearing at 8:45 p.m.

The owner of the adjacent property to the west indicated that he had no objections to the rezoning, but expressed the hope that the soil be properly retained during excavation so as not to adversely affect the nearby spring fed body of water.

There being no further public comment, the hearing was closed at 8:48 p.m.

Moved by Mr. Pratt, supported by Mr. Sturdy, to recommend approval to the Board of Trustees the rezoning from AG, Agricultural, to R-1-S, Single Family Residential, for the property at 50700 North Territorial Road, as requested in Application 2098-0313, Ojibway Development LLC, for the following reasons:

1. The proposed rezoning will not adversely impact the surrounding area.
2. The requested rezoning is consistent with the Township Future Land Use Map designation of the property for single-family residential.

Ayes all.

<b>4. P.C. No:</b>	<b>2099-0313</b>
Applicant/Developer:	Livonia Builders – Danny Veri
Project Name:	The Ravines of Plymouth
Section No:	26
Tax I.D. No:	R-78-029-99-0004-000
Address:	Vacant Land
Location:	North of Plymouth Road, East of Edward Hines Drive, West of Haggerty Road
Zoning:	C-2, General Commercial
Action Requested:	Applicant is requesting a Planned Unit Development Option Approval

Mrs. Radtke and Mr. Dohr reviewed their reports and the Fire Department report was received.

Mr. Danny Veri of Livonia Builders addressed the Commission and answered questions.

Chairman Cebulski opened the public hearing at 9:08 p.m. There being no public comment, the hearing was closed at 9:09 p.m.

Moved by Mr. Pratt, supported by Mr. Postell, to recommend to the Board of Trustees approval of the Planned Unit Development Option, as requested in Application 2099-0313 by Livonia Builders, for the vacant land north Plymouth Road, east of Edw. Hines Drive, west of Haggerty Road, subject to the recommendations listed in the reports of the Township Planner and Engineer, with emphasis on adding more brick to the exterior of the buildings and that existing healthy vegetation be retained on the site. Ayes all.

**ITEM NO. 5 OLD BUSINESS** - N/A



# CHARTER TOWNSHIP OF PLYMOUTH

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

April 8, 2013

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

RE: P.C. No.: 2098-0113  
Address/Location: 50700 North Territorial  
Tax ID No: R-78-042-99-0002-701  
Applicant/Developer: Ojibway Development LLC  
Type of Review: Requested Rezoning from AG to R-1-S  
Review Number: Written Review #1

Dear Commission Members,

The applicant has requested a rezoning of the above-referenced property from AG, Agricultural District, to R-1-S, Single Family Residential District. The site contains 8.0 acres and is located north of North Territorial Road and east of Napier Road.

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

1. Existing Zoning and Use of the Subject Property

The subject property is currently zoned AG, Agricultural District, and is occupied by one single-family dwelling.

2. Existing Zoning and Use of the Adjacent Properties

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

	Zoning District	Existing Use
North	R-1-S, Single Family Residential	Residential
West	AG, Agricultural	Residential
South	R-1, Single Family Residential	Residential
East	R-1-S, Single Family Residential	Residential

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

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

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

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



### 3. Future Land Use of the Subject Property

The subject property is identified for Residential Low Intermediate Density (1-3 du/ac) on the Future Land Use Map.

### 4. Future Land Use of the Adjacent Properties

Future Land Use Plan	
North	Private Park/Recreation Space
West	Residential Low Intermediate Density (1-3 du/ac)
South	Residential Medium Density (4-5 du/ac)
East	Private Park/Recreation Space & Residential Low Intermediate Density (1-3 du/ac)

### 5. Circulation

The subject property abuts North Territorial Road, which is a major thoroughfare with future right-of-way of 120 feet.

## **CONCLUSIONS**

### 1. Adjacent Zoning and Uses

- a) Established single-family cluster developments are located to the north and east, and also to the south of the subject property on the other side of North Territorial Road. The proposed rezoning of the subject property from AG to R-1-S would be consistent with the adjacent residential developments. In addition, the proposed rezoning would prevent agricultural uses from occurring on the subject property, including farms, greenhouses, landscape nurseries, and gun clubs, which are currently permitted under the AG Zoning District and would be incompatible with the adjacent residential developments.
- b) The property located to the west is zoned AG, but is used for single-family residential. This property is also identified as RLID, Residential Low Intermediate Density (1-3 du/ac) on the Township Future Land Use Map. Therefore, the proposed rezoning of the subject property would be compatible with the existing and future use of the property located to the west.

## 2. Future Land Use Plan

The Township Future Land Use Map designates the site for RLID, Residential Low Intermediate Density (1-3 du/ac). In addition, a goal of the Township Master Plan is to "Guide the development of the Township in a manner which will create, preserve, and enhance the positive living environment of the existing and future residential areas of the community." The proposed rezoning of the property from AG to R-1-S is consistent with this goal and would not have an adverse impact upon the surrounding area.

## 3. Circulation

Access to the subject property would be through a proposed road that would connect to North Territorial Road, which is a major thoroughfare with a future right-of-way of 120 feet. Consequently, the proposed rezoning would not have an adverse impact on the traffic and flow of North Territorial Road.

## **RECOMMENDATION**

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

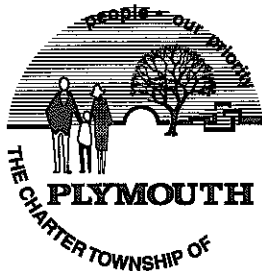
1. The proposed rezoning will not adversely impact the surrounding area.
2. The proposed rezoning is consistent with the Township Future Land Use Map designation of the property for single-family residential.

Respectfully Submitted,



Jana Radtke  
Community Development Director/Planner  
Charter Township of Plymouth





# CHARTER TOWNSHIP OF PLYMOUTH

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

August 8, 2013

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

Attention: Kelly Latawiec, Administrative Assistant-DPS

Re: Application: 2098-0313  
Project: 50700 N. Territorial Road-Rezoning  
Address: 50700 N. Territorial Road  
Parcels: R-78-042-99-0002-701

Dear Kelly:

I have reviewed the aerial, dated March 28, 2013, submitted for the above application and have the following comments:

1. No comments at this time.

Thank you for the opportunity to comment on the above.

Sincerely,

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

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

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

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

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



## PLYMOUTH COMMUNITY FIRE DEPARTMENT

9955 N. Haggerty Road  
Plymouth, Michigan 48170-4673

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

---

**TO: PLYMOUTH TOWNSHIP COMMUNITY DEVELOPMENT**

**FROM: PLYMOUTH COMMUNITY FIRE DEPARTMENT**

**DATE 04/03/2013**

**RE: APPLICATION 2098-0313**

**50700 N. territorial Road – Rezoning  
R-042-99-0002-701**

**DEAR COMMUNITY DEVELOPMENT:**

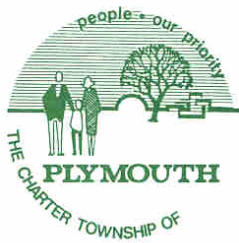
The Plymouth Community Fire Department has completed the review of the **Rezoning** of above referenced project in accordance with the fire protection requirements of the International Building Code 2009, the International Fire Code 2009, N.F.P.A. Standards, and good fire protection engineering.

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

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

William Conroy

Fire Inspector/ Paramedic  
734-354-3219



# NOTICE OF PUBLIC HEARING

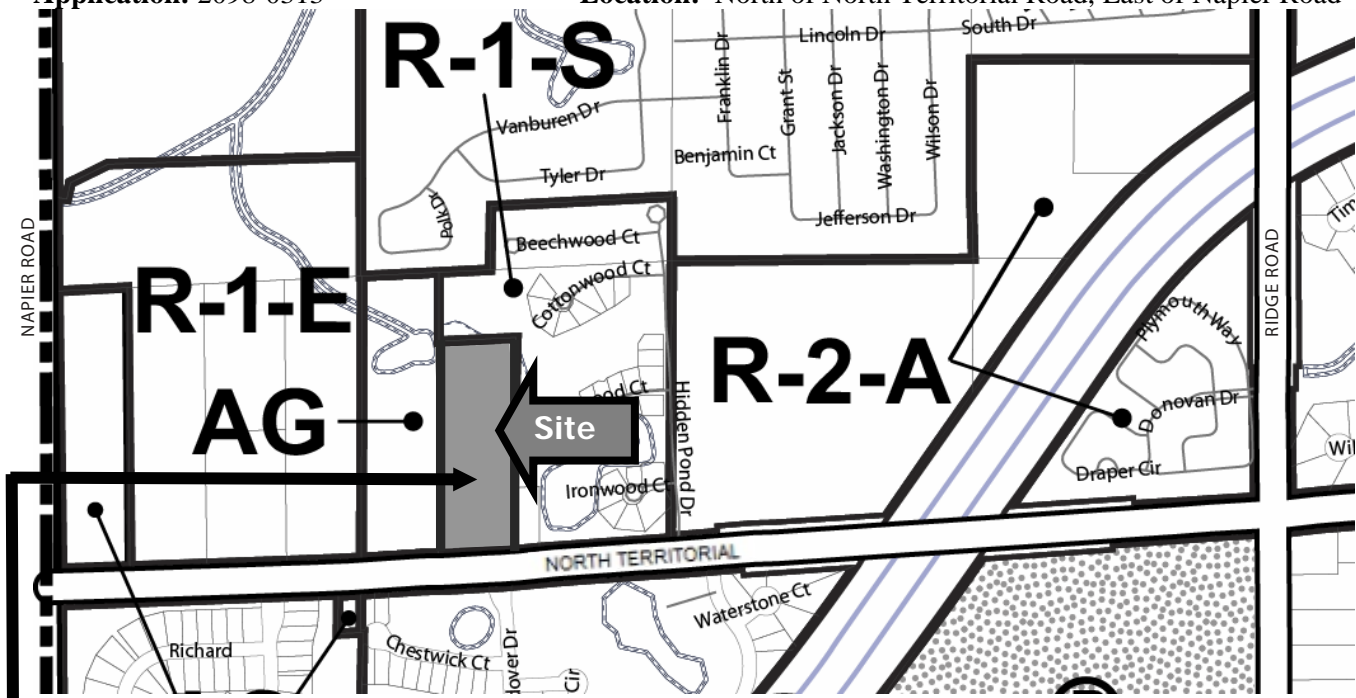
## CHARTER TOWNSHIP OF PLYMOUTH PLANNING COMMISSION

**PROPOSED ACTION:** AMEND THE ZONING MAP OF THE TOWNSHIP  
**REZONE FROM:** AG, Agricultural District  
**REZONE TO:** R-1-S, Single Family Residential District  
**DATE OF HEARING:** Wednesday, April 17, 2013  
**TIME OF HEARING:** 7:00 P.M.  
**PLACE OF HEARING:** Plymouth Township Hall, 9955 N. Haggerty Road

**NOTICE IS HEREBY GIVEN** that the Planning Commission of Plymouth Charter Township has received a proposed petition to rezone the western portion of parcel R-78-042-99-0002-701 from **AG, Agricultural District** to **R-1-S, Single Family Residential District**.

**Application:** 2098-0313

**Location:** North of North Territorial Road, East of Napier Road



**PROPOSED ZONING  
CHANGE FROM:**  
AG to R-1-S

### AMENDED ZONING MAP NO. 015 Charter Township of Plymouth, Wayne County, Michigan



**LEGAL DESCRIPTION:** For parcel descriptions, see tax records based on Tax ID No. R-78-042-99-0002-701.

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

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

**PUBLISH:** April 31, 2013

**KENDRA BARBERENA, SECRETARY  
PLANNING COMMISSION**





APR - 1 2018  
Charter Township of Plymouth  
Department of Public Services

VITINS ENGINEERING



NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6	NO. 7	NO. 8	NO. 9	NO. 10	NO. 11	NO. 12	NO. 13	NO. 14	NO. 15	NO. 16	NO. 17	NO. 18	NO. 19	NO. 20	NO. 21	NO. 22	NO. 23	NO. 24	NO. 25	NO. 26	NO. 27	NO. 28	NO. 29	NO. 30	NO. 31	NO. 32	NO. 33	NO. 34	NO. 35	NO. 36	NO. 37	NO. 38	NO. 39	NO. 40	NO. 41	NO. 42	NO. 43	NO. 44	NO. 45	NO. 46	NO. 47	NO. 48	NO. 49	NO. 50	NO. 51	NO. 52	NO. 53	NO. 54	NO. 55	NO. 56	NO. 57	NO. 58	NO. 59	NO. 60	NO. 61	NO. 62	NO. 63	NO. 64	NO. 65	NO. 66	NO. 67	NO. 68	NO. 69	NO. 70	NO. 71	NO. 72	NO. 73	NO. 74	NO. 75	NO. 76	NO. 77	NO. 78	NO. 79	NO. 80	NO. 81	NO. 82	NO. 83	NO. 84	NO. 85	NO. 86	NO. 87	NO. 88	NO. 89	NO. 90	NO. 91	NO. 92	NO. 93	NO. 94	NO. 95	NO. 96	NO. 97	NO. 98	NO. 99	NO. 100
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50700 N. TERRITORIAL ROAD  
PLYMOUTH CHARTER TOWNSHIP  
WAYNE COUNTY, MICHIGAN  
SITE CONCEPT PLAN

13040

SC-1



Charter Township of Plymouth  
May 14, 2013  
Board Meeting Date

Board Meeting Date 5/14/2013	
Batch ID	
Check Date	
	TOTAL
GENERAL FUND(101)	630,585.66
SWD(226)	7,912.51
IMPROV. REV.(246)	13,466.16
DRUG FORFEITURE(265)	10,204.10
GOLF COURSE FUND - (510)	3,325.31
WATER/SEWER(592)	345,527.27
TRUST& AGENCY(701)	3,500.00
POLICE BOND FUND (702)	3,700.00
TAX POOL(703)	5,998.48
SPECIAL ASSESS CAPITAL (805)	24,000.83
	-
TOTAL	1,048,220.32

INVOICE EDIT LISTING

GGLFNNIE  
BATCH = MAY0213

CD0130  
PAGE 1

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
10586	5/08/2013	A.S.C., INC	34235	4/12/2013	001	3,432.00	N	3,432.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	3,432.00	55" AND 37" TELEVISIONS					
20050	5/08/2013	B & R JANITORIAL SUPPLY	153655	4/09/2013	001	2,586.90	N	2,586.90	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	1,164.11	JANITORIAL SUPPLIES					
		101-265-858.000	77.61	JANITORIAL SUPPLIES					
		101-305-776.000	646.73	JANITORIAL SUPPLIES					
		101-325-727.000	258.69	JANITORIAL SUPPLIES					
		101-336-776.000	51.94	JANITORIAL SUPPLIES					
		592-172-776.000	388.02	JANITORIAL SUPPLIES					
		101-336-776.000	.20	-CORRECTION					
20584	5/08/2013	ASSA ABLOY ENTRANCE SYSTEMS US, INC	SEI/00767674	4/16/2013	001	232.34	N	232.34	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	232.34	DOOR REPAIR					
30290	5/08/2013	CDW GOVERNMENT INC	BT03346	4/19/2013	001	428.00	N	428.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	428.00	FUJITSU SCANSNAP IX500					
30727	5/08/2013	CHET'S RENT-ALL	7431091	4/11/2013	001	79.25	N	79.25	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	79.25	PROPANE REFILL					
30865	5/08/2013	CINTAS CORPORATION - 300	300511362	4/16/2013	001	85.62	N	85.62	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	85.62	UNIFORMS					
30865	5/08/2013	CINTAS CORPORATION - 300	300507013	4/09/2013	001	85.62	N	85.62	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	85.62	UNIFORMS					
30865	5/08/2013	CINTAS CORPORATION - 300	300515626	4/23/2013	001	85.62	N	85.62	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	85.62	UNIFORMS					
30865	5/08/2013	CINTAS CORPORATION - 300	300516510	4/23/2013	001	25.00	N	25.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	25.00	MATS FOR POLICE DEPT					
31409	5/08/2013	CODE SAVVY CONSULTANTS LLC	880	4/01/2013	001	545.00	N	545.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

INVOICE EDIT LISTING

GLENNE  
BATCH = MAY0213

CD0130  
PAGE 2

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-371-818.000	545.00	AVL 47519 HALYARD				
32000	5/08/2013	CUDA UNIFORM INC	81126	4/24/2013 001		48.00	N	48.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	48.00	PANTS - BUKIS					
32000	5/08/2013	CUDA UNIFORM INC	81130	4/24/2013 001		307.95	N	307.95	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	307.95	UNIFORM EQUIP/LT. LAURIA					
32000	5/08/2013	CUDA UNIFORM INC	81128	4/24/2013 001		445.80	N	445.80	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	445.80	UNIFORM EQUIP/LT BROTHERS					
32000	5/08/2013	CUDA UNIFORM INC	81177	4/29/2013 001		61.95	N	61.95	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	61.95	UNIFORM EQUIP/LT BROTHERS					
60815	5/08/2013	FELL, CYNTHIA	APR 2013	4/12/2013 001		8.00	N	8.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-960.000	8.00	REIMBURSEMENT FOR TRAINING					
61500	5/08/2013	POCO SALES, INC.	8911	5/02/2013 001		832.75	N	832.75	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	832.75	BARRICADES HHW					
70550	5/08/2013	GENPOWER PRODUCTS INC.	70782	4/23/2013 001		1,197.00	N	1,197.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-851.000	412.00	STA#1 GENERATOR MAINT					
		101-336-851.000	335.00	STA#2 GENERATOR MAINT					
		101-336-851.000	450.00	STA#3 GENERATOR MAINT					
72200	5/08/2013	GUARDIAN ALARM CO	14815540	5/01/2013 001		170.37	N	170.37	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	170.37	5/1/13-7/31/13 SENIOR CITIZEN BLDG ALARM					
72200	5/08/2013	GUARDIAN ALARM CO	14816892	5/01/2013 001		236.73	N	236.73	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-443-937.000	236.73	5/1/13-7/31/13 ALARM BILL					
80072	5/08/2013	HP	95355667	4/18/2013 001		126.40	N	126.40	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-727.000	126.40	MICROSOFT WINDOWS PRO					



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80140	5/08/2013	HALT FIRE INC	S0059924	4/23/2013	001	857.75	N	857.75	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	857.75	E3 AIR LEAK					
80506	5/08/2013	HEILEMAN, JAMES	APR 2013	5/07/2013	001	125.00	N	125.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	125.00	FIRE INVESTIGATION WILCOX					
80750	5/08/2013	HINES PARK LINCOLN MERCURY	C43967	4/30/2013	001	195.52	N	195.52	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	195.52	VEH REPAIR/A94167					
80750	5/08/2013	HINES PARK LINCOLN MERCURY	C42965	4/18/2013	001	43.99	N	43.99	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	43.99	OIL CHANGE/106437					
83900	5/08/2013	HYDRO DESIGNS INC	0029073-IN	4/30/2013	001	1,700.00	N	1,700.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-804.000	1,700.00	CROSS CONNECTION CONTROL					
93000	5/08/2013	IRON MOUNTAIN	GUV3995-GUV4011	3/31/2013	001	143.37	N	143.37	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	143.37	STORAGE APRIL 2013					
100620	5/08/2013	BRICK-JEDA OIL COMPANY	84993	4/09/2013	001	1,048.41	N	1,048.41	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	1,048.41	DIESEL FUEL 300 GALLONS					
100620	5/08/2013	BRICK-JEDA OIL COMPANY	84994	4/09/2013	001	1,271.40	N	1,271.40	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	1,271.40	NO LEAD FUEL 400 GALLONS					
110800	5/08/2013	FEDEX OFFICE	048500006104	4/24/2013	001	24.95	N	24.95	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	24.95	ENG.STANDARDS BKS BOUND					
111485	5/08/2013	KONICA MINOLTA BUSINESS SOLUTIONS	224465530	4/30/2013	001	46.12	N	46.12	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-727.000	32.41	COLOR COPIES					
		101-371-727.000	13.71	B/W COPIES					
111485	5/08/2013	KONICA MINOLTA BUSINESS SOLUTIONS	224465526	4/30/2013	001	42.85	N	42.85	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					



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			101-215-727.000	31.21					
			101-215-727.000	11.64					
111485	5/08/2013	KONICA MINOLTA BUSINESS SOLUTIONS	224467812	4/30/2012 001		247.02	N	247.09	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	51.89	COPIES, COLOR & B/W					
		101-201-851.000	9.88	COPIES, COLOR & B/W					
		101-400-851.000	12.35	COPIES, COLOR & B/W					
		226-226-727.000	12.35	COPIES, COLOR & B/W					
		592-172-727.000	160.62	COPIES, COLOR & B/W					
120710	5/08/2013	LIFELOC TECHNOLOGIES	0160202-IN	3/12/2013 001		144.01	N	144.01	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	129.00	FACTORY RECERTIFICATION					
		101-305-851.000	15.01	SHIPPING & HANDLING					
120970	5/08/2013	LIVONIA, CITY OF	2013-00065026	4/18/2013 001		35.00	N	35.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-818.000	35.00	AFIS SERVICES					
130904	5/08/2013	M A H O	JUNE 2013	4/23/2013 001		385.00	N	385.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-958.000	385.00	CODE ENFORCEMENT TRAINING					
131660	5/08/2013	MUNICIPAL WEB SERVICES	50201	4/15/2013 001		265.00	N	265.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-851.000	265.00	WEBSITE HOSTING 2013 FEB					
131660	5/08/2013	MUNICIPAL WEB SERVICES	50145	3/27/2013 001		325.00	N	325.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-851.000	325.00	WEBSITE HOSTING 2013 JAN					
140563	5/08/2013	NEWKIRK ELECTRIC ASSOCIATES, INC.	83678	4/16/2013 001		1,990.00	N	1,990.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	1,990.00	GROUNDING WORK PER					
150600	5/08/2013	OFFICE DEPOT	652350551001	4/08/2013 001		313.53	N	313.53	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-400-727.000	254.61	OFFICE SUPPLIES					
		592-172-727.000	71.30	OFFICE SUPPLIES					
		592-172-727.000	12.38	-DIFF.					
150600	5/08/2013	OFFICE DEPOT	652350774001	4/08/2013 001		1.99	N	1.99	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	1.99	COMP BOOK					

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150600	5/08/2013	OFFICE DEPOT	652350775001	4/08/2013 001		10.39	N	10.39	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	10.39	TAB, VIEWABLES					
150600	5/08/2013	OFFICE DEPOT	654258388001	4/10/2013 001		126.68	N	126.68	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	47.58	C-LINE REINFORCE STRIPS					
		101-215-727.000	79.10	POWERSHRED WASTE BAGS					
150600	5/08/2013	OFFICE DEPOT	654258675001	4/10/2013 001		311.82	N	311.82	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	75.68	AVERY LABELS					
		101-215-727.000	236.14	HP 10A BLACK TONER CARTR					
150600	5/08/2013	OFFICE DEPOT	653669517001	4/16/2013 001		106.56	N	106.56	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	43.98	WHITE LABELWRITER LABELS					
		101-171-727.000	4.91	6X9 BROWN ENVELOPES					
		101-171-727.000	11.85	SCOTCH TAPE					
		101-171-727.000	7.20	MINI BINDER CLIPS					
		101-171-727.000	21.26	MANILA FILE FOLDERS					
		101-171-727.000	17.36	LEGAL RULED PADS					
151800	5/08/2013	ORCHARD, HILTZ, & MCCLIMENT, INC.	141365	4/17/2013 001		2,030.00	N	2,030.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.260	2,030.00	0132-12-0026 SAD PRE-ENGINEERING					
151800	5/08/2013	ORCHARD, HILTZ, & MCCLIMENT, INC.	141366	4/17/2013 001		1,800.00	N	1,800.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.280	1,800.00	0132-13-0016 RIDGEWOOD DR PRE-ENG					
151800	5/08/2013	ORCHARD, HILTZ, & MCCLIMENT, INC.	141364	4/17/2013 001		21,475.25	N	21,475.25	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.230	21,475.25	0132-12-0012 DESIGN-SAD RIDGEWOOD HILL					
160598	5/08/2013	PERSONAL PROTECTION CONSULTANTS	0-21214	3/30/2013 001		55.00	N	55.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-958.000	55.00	ANNUAL AUTHORIZATION AND					
160870	5/08/2013	PHYSIO-CONTROL, INC.	413040245	4/10/2013 001		1,332.00	N	1,332.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-851.000	1,332.00	LIFEPACK REPAIR #12992696					
161228	5/08/2013	CITY OF PLYMOUTH	0000001643	4/16/2013 001		41.00	N	41.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			592-172-776.000	41.00					
161838	5/08/2013	PROCESS CONTROL SERVICES (PCS)	13KAF04071	4/08/2013	001	1,200.00	N	1,200.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-851.000	1,200.00	CALIBRATION WATER METERS					
161839	5/08/2013	PRIORITY ONE EMERGENCY	37094	5/02/2013	001	190.00	N	190.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	190.00	GRAPHIC REMOVED/VEH 26-2					
180191	5/08/2013	RDC ELECTRIC LLC	241	4/15/2013	001	162.50	N	162.50	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	162.50	SITE LIGHT SERVICE					
190050	5/08/2013	S & W HARDWARE INC	271564	4/24/2013	001	23.40	N	23.40	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-932.000	23.40	8210PLUS					
192119	5/08/2013	SURE-FIT LAUNDRY CO.	301934	4/04/2013	001	22.50	N	22.50	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	22.50	PRISONER BLANKET CLEANING					
192119	5/08/2013	SURE-FIT LAUNDRY CO.	302244	4/11/2013	001	15.75	N	15.75	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	15.75	PRISONER BLANKET CLEANING					
192119	5/08/2013	SURE-FIT LAUNDRY CO.	302575	4/18/2013	001	11.25	N	11.25	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	11.25	PRISONER BLANKET CLEANING					
192119	5/08/2013	SURE-FIT LAUNDRY CO.	302922	4/25/2013	001	22.50	N	22.50	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	22.50	PRISONER BLANKET CLEANING					
192119	5/08/2013	SURE-FIT LAUNDRY CO.	303224	5/02/2013	001	15.75	N	15.75	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	15.75	PRISONER BLANKET CLEANING					
211675	5/08/2013	UPPER LEVEL GRAPHICS	10733	1/23/2013	001	495.00	N	495.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	495.00	FORD TAURUS LETTERED WITH					
220097	5/08/2013	VANCE'S LAW ENFORCEMENT	42283-2	4/25/2013	001	440.00	N	440.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			265-300-978.000	420.00	WINCHESTER USA 40 S&W				
			265-300-978.000	20.00	FREIGHT				
227000	5/08/2013	W.J.O'NEIL COMPANY	62303	4/02/2013 001		762.59	N	762.59	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	762.59	REPAIR BOILER PUMP					
230120	5/08/2013	WAYNE COUNTY	269930	4/12/2013 001		595.00	N	595.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-832.000	595.00	PRISONER HOUSING-FEB 2013					
230540	5/08/2013	WEST PAYMENT CENTER	826917622	4/01/2013 001		170.08	N	170.08	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	170.08	CLEAR PLUS WEB ANALYTICS					
32035	5/08/2013	CUMMINS BRIDGEWAY,LLC	006-41187	2/05/2013 001		1,301.84	N	1,301.84	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-315-951.000	1,301.84	SEMI-ANNUAL GENERATOR					
71450	5/08/2013	GORDON, CHERYL	907523	5/01/2013 001		10.00	N	10.00	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	10.00	REIMBURSEMENT FOR NOTARY					
91440	5/08/2013	RICOH USA, INC.	5025806000	4/17/2013 001		48.55	N	48.55	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	48.55	MAINT AGREE/RICOH MP3010					
120700	5/08/2013	LEO'S CONEY ISLAND	MAR-APR 2013	5/08/2013 001		296.01	N	296.01	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-818.000	296.01	3/21/13-4/29/13 PRISONER MEALS					
130998	5/08/2013	MICHIGAN TASER DISTRIBUTING	9052	1/17/2013 001		1,417.50	N	1,417.50	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	1,397.50	15FT SMART CARTRIDGE					
		101-305-960.000	20.00	SHIPPING					
150200	5/08/2013	OBSERVER & ECCENTRIC NEWSPAPERS	8797792	5/05/2013 001		282.38	N	282.38	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-813.000	282.38	BID NOTICE RIDGEWOOD HILL					
150200	5/08/2013	OBSERVER & ECCENTRIC NEWSPAPERS	8797462	4/25/2013 001		184.63	N	184.63	5/15/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-813.000	184.63	SPECIAL ELECTION NOTICE					

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150200	5/08/2013	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT 101-215-813.000	8797668 AMOUNT 119.47	4/28/2013 DESCRIPTION ISSUE BOND NOTICE	001	119.47	N	119.47	5/15/2013
160220	5/08/2013	PAWLOWSKI, DONNA ACCOUNT 101-305-727.000	907518 AMOUNT 10.00	5/01/2013 DESCRIPTION REIMBURSEMENT FOR NOTARY	001	10.00	N	10.00	5/15/2013
231565	5/08/2013	WOW INTERNET-CABLE-PHONE ACCOUNT 101-101-861.000 101-265-776.000 101-305-851.000 592-172-727.000	012299521 AMOUNT 1.07 1.07 4.24 1.07	5/01/2013 DESCRIPTION CABLE 5/13 CABLE 5/13 CABLE 5/13 CABLE 5/13	001	7.45	N	7.45	5/15/2013
11300	5/08/2013	ALPHAGRAPHS #336 ACCOUNT 101-215-727.000 101-215-727.000	95595 AMOUNT 474.00 5.00	5/01/2013 DESCRIPTION NO SOLICITOR DECALS 500 -DIFF	001	469.00	N	469.00	5/15/2013

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10080 5/06/2013	AAA ALARM COMPUTER CENTER, INC.	0089705	5/01/2013	001	105.00	N	105.00	5/06/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	510-510-737.000	105.00	ALARM SERVICE MAY13					
11450 5/06/2013	A T & T	734453446104	4/25/2013	001	1,984.59	N	1,984.59	5/06/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-201-853.000	108.18	APR13 TELEPHONE					
	101-209-853.000	67.41	APR13 TELEPHONE					
	101-371-853.000	119.91	APR13 TELEPHONE					
	101-336-853.000	406.27	APR13 TELEPHONE					
	101-305-853.000	317.90	APR13 TELEPHONE					
	101-171-853.000	144.32	APR13 TELEPHONE					
	101-253-853.000	93.56	APR13 TELEPHONE					
	101-215-853.000	128.25	APR13 TELEPHONE					
	101-400-853.000	174.18	APR13 TELEPHONE					
	101-325-853.000	155.65	APR13 TELEPHONE					
	592-172-853.000	153.81	APR13 TELEPHONE					
	592-291-805.000	51.27	APR13 TELEPHONE					
	101-265-854.000	18.28	APR13 TELEPHONE					
	101-691-853.000	45.60	APR13 TELEPHONE					
	101-265-853.000	1,779.51	APR13 TELEPHONE					
	592-172-853.000	205.08	APR13 TELEPHONE					
	101-265-853.000	1,779.51	APR13 TELEPHONE					
	592-172-853.000	205.08	APR13 TELEPHONE					
11450 5/06/2013	A T & T	734454065804	4/25/2013	001	53.64	N	53.64	5/06/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-921.000	53.64	TO 52413 APR13 FS#2 METERLINE					
22257 5/06/2013	OCCUPATIONAL HEALTH CENTERS OF MI	708833974	4/29/2013	001	84.50	N	84.50	5/06/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-727.000	84.50	PREPLACEMENT PARK					
30010 5/06/2013	C.O.A.M. - PLYMOUTH TOWNSHIP	MAY 2013	5/03/2013	001	317.40	N	317.40	5/06/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-232.050	63.48						
	101-100-232.050	63.48						
	101-100-232.050	63.48						
	101-100-232.050	63.48						
	101-100-232.050	63.48						
30870 5/06/2013	CIRCLE HEATING AND COOLING	APRIL 2013	4/30/2013	001	1,890.25	N	1,890.25	5/06/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-371-818.000	1,890.25	APRIL 2013 MECH INSP PAY					
31300 5/06/2013	COOBATIS, JOANN	MAR-APR 2013	4/30/2012	001	35.03	N	35.03	5/06/2013
	ACCOUNT	AMOUNT	DESCRIPTION					

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			101-171-727.000	35.03	MILEAGE 3/21/13 AND 4/23/13				
31424	5/06/2013	COMMUNITY FINANCIAL	MAY 2013	5/02/2013	001	5,998.48	N	5,998.48	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-061.010	5,998.48	REFUND					
60805	5/06/2013	FELLRATH, PATRICK	APR 2013	5/01/2013	001	293.24	N	293.24	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	293.24	MILEAGE APR13					
38870	5/06/2013	DANULOFF, LYLE D., PHD.	MAY 2013	5/01/2013	001	600.00	N	600.00	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-835.000	600.00	NEW HIRE EVALUATION					
40575	5/06/2013	DTE ENERGY	1840 729 0006 3	4/22/2013	001	521.82	N	521.82	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	461.13	APR13 CLUBHOUSE					
		510-510-737.000	60.69	APR13 MAINTENANCE SHED					
40575	5/06/2013	DTE ENERGY	3177 072 0002 6	4/22/2013	001	35.29	N	35.29	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-921.000	35.29	FEB13-APR13 BASEBALL DIAMONDS					
60837	5/06/2013	FIFER INVESTIGATIONS, LLC	MAY 2013	5/01/2013	001	1,000.00	N	1,000.00	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-835.000	1,000.00	BACKGROUND PAID ON CALL					
80506	5/06/2013	HEILEMAN, JAMES	APRIL 2013	4/30/2013	001	1,444.00	N	1,444.00	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	1,444.00	APRIL 2013 ELEC INSP PAY					
81430	5/06/2013	HOLLIS, THOMAS R	APR 2013	5/06/2013	001	120.00	N	120.00	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-818.000	120.00	CONSULTING 2.5 HRS APR13					
130061	5/06/2013	M E R S	FY 2013	5/06/2013	001	14,163.01	N	14,163.01	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	1,109.16						
		101-100-231.000	1,035.31						
		101-100-231.000	1,035.31						
		101-100-231.000	1,165.75						
		101-100-231.000	1,109.16						
		101-100-231.000	1,109.16						
		101-100-231.000	1,035.31						
		101-100-231.000	1,035.31						

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			101-100-231.000	1,109.16					
			101-100-231.000	1,109.16					
			101-100-231.000	1,165.75					
			101-100-231.000	1,035.31					
			101-100-231.000	1,109.16					
			101-100-231.000						
130139	5/06/2013	JOHN HANCOCK LIFE INSURANCE CO.	MAY 2013	5/03/2013 001		11,547.12	N	11,547.12	5/06/2013
		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	210.83						
		101-215-714.010	280.46						
		101-371-714.010	471.00						
		101-215-714.010	267.40						
		592-291-714.040	261.24						
		592-291-714.040	261.24						
		101-371-714.010	221.85						
		101-305-714.010	221.85						
		101-371-714.010	280.46						
		101-209-714.010	221.85						
		101-400-714.010	225.81						
		101-171-714.010	588.45						
		592-172-714.010	221.85						
		592-172-714.010	221.85						
		592-291-714.040	237.72						
		592-291-714.040	261.24						
		101-305-714.010	611.54						
		226-226-714.010	280.46						
		101-171-714.010	306.32						
130139	5/06/2013	JOHN HANCOCK LIFE INSURANCE CO.	MAY 2013	5/03/2013 001		2,785.86	N	2,785.86	5/06/2013
		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						



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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-100-231.000	162.43					
			101-100-231.000	91.44					
			101-100-231.000	182.05					
			101-100-231.000	175.08					
			101-100-231.000						
			101-100-231.000	89.13					
			101-100-231.000	170.13					
			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	75.27					
			101-100-231.000	196.15					
			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	102.11					
130926	5/06/2013	MICHIGAN CONFERENCE OF TEAMSTERS	MAY 2013	4/26/2013 001		7,422.00	N	7,422.00	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	1,237.00	BARTLETT, J MAY					
		592-172-716.000	1,237.00	COURTER, R MAY					
		592-172-716.000		FEE MAY					
		592-172-716.000	1,237.00	KRUEGER, R MAY					
		592-172-716.000	1,237.00	MELOW, S MAY					
		592-172-716.000	1,237.00	OVERAITIS, J MAY					
		592-172-716.000	1,237.00	THOMAS, J MAY					
131800	5/06/2013	MUNSON, STEVE	APRIL 2013	4/30/2013 001		740.00	N	740.00	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	740.00	APRIL 2013 PLBG INSP PAY					
140150	5/06/2013	NATIONWIDE RET SOL USCM/MIDWEST	0037121001	4/28/2013 001		9,723.34	N	9,723.34	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-239.000	200.00						
		101-100-239.000	307.69						
		101-100-239.000	403.43						
		101-100-239.000	350.00						
		101-100-239.000	40.00						

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-100-239.000	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	30.60					
		101-100-239.000	300.00					
		101-100-239.000	75.00					
		101-100-239.000	20.00					
		101-100-239.000	125.00					
		101-100-239.000						
		101-100-239.000	450.00					
		101-100-239.000	150.00					
		101-100-239.000	403.43					
		101-100-239.000	300.00					
		101-100-239.000	36.00					
		101-100-239.000	10.00					
		101-100-239.000	50.00					
		101-100-239.000	100.00					
		101-100-239.000	215.00					
		101-100-239.000	178.27					
		101-100-239.000						
		101-100-239.000	200.00					
		101-100-239.000	25.00					
		101-100-239.000	350.00					
		101-100-239.000	50.00					
		101-100-239.000	200.00					
		101-100-239.000	20.00					
		101-100-239.000	100.00					
		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	150.00					
		101-100-239.000	150.00					
		101-100-239.000	100.00					
		101-100-239.000	67.00					
		101-100-239.000	50.00					
		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					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			101-100-239.000	50.00					
			101-100-239.000	576.92					
			101-100-239.000	200.00					
160005	5/06/2013	P.O.A.M. - PLYMOUTH TOWNSHIP	MAY 2013	5/03/2013 001		1,467.94	N	1,467.94	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.010	53.48						
		101-100-232.040	38.60						
		101-100-232.040	38.60						
		101-100-232.040	19.30						
		101-100-232.040	43.60						
		101-100-232.010	58.48						
		101-100-232.010	58.48						
		101-100-232.040	43.60						
		101-100-232.010	58.48						
		101-100-232.040	38.60						
		101-100-232.010	58.48						
		101-100-232.040	43.60						
		101-100-232.010	58.48						
		101-100-232.010	58.48						
		101-100-232.010	58.48						
		101-100-232.040	38.60						
		101-100-232.010	58.48						
		101-100-232.010	58.48						
		101-100-232.010	58.48						
		101-100-232.010	58.48						
		101-100-232.010	58.48						
		101-100-232.040	58.48						
		101-100-232.010	58.48						
		101-100-232.040	38.60						
		101-100-232.010	58.48						
		101-100-232.040	38.60						
		101-100-232.040	38.60						
161298	5/06/2013	CHARTER TWSP OF PLYMOUTH	MAR 2013	4/03/2013 001		1,869.14	N	1,869.14	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	50.93	MAR13 WATER					
		101-201-921.000	27.25	MAR13 WATER					
		101-209-921.000	14.58	MAR13 WATER					
		101-215-921.000	44.26	MAR13 WATER					
		101-253-921.000	18.49	MAR13 WATER					
		101-265-854.000	71.03	MAR13 WATER					
		101-265-776.000		WATER					
		101-305-921.000	146.27	MAR13 WATER					
		101-315-951.000		WATER					
		101-325-921.000	60.89	MAR13 WATER					
		101-336-921.000	625.19	MAR13 WATER					
		101-371-921.000	32.07	MAR13 WATER					
		101-400-921.000	17.96	MAR13 WATER					
		101-691-921.000	316.65	MAR13 WATER					

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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
			592-172-921.000	239.23	MAR13 WATER				
			510-510-737.000	133.31	MAR13 WATER				
			592-444-745.000	71.03	MAR13 WATER				
			101-265-921.000	1,425.57	MAR13 WATER				
			510-510-737.000	133.31	MAR13 WATER				
			592-172-921.000	239.23	MAR13 WATER				
			592-444-745.000	71.03	MAR13 WATER				
			101-265-921.000	1,425.57	MAR13 WATER				
			510-510-737.000	133.31	MAR13 WATER				
			592-172-921.000	239.23	MAR13 WATER				
			592-444-745.000	71.03	MAR13 WATER				
180300	5/06/2013	REAUME, RICHARD	APRIL 2013	5/01/2013 001		284.88	N	284.88	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-853.000	60.00	CELL PHONE APR13					
		101-171-861.000	224.90	MILEAGE APR13					
		101-171-861.000	.02	-DIFF					
200120	5/06/2013	TEAMSTER LOCAL # 214	MAY 2013	4/05/2013 001		350.00	N	350.00	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.030	50.00	BARTLETT, J MAY					
		101-100-232.030	52.00	COURTER, J MAY					
		101-100-232.030	52.00	KRUEGER, R MAY					
		101-100-232.030	50.00	MELOW, S MAY					
		101-100-232.030	50.00	OVERAITIS, J MAY					
		101-100-232.030	46.00	STANISLAWSKI, T MAY					
		101-100-232.030	50.00	THOMAS, J MAY					
190251	5/06/2013	A T & T LONG DISTANCE	836376571	4/13/2013 001		96.01	N	96.01	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	6.57	APR13 ATT LONG DISTANCE					
		101-209-853.000	3.92	APR13 ATT LONG DISTANCE					
		101-371-853.000	10.93	APR13 ATT LONG DISTANCE					
		101-336-853.000	17.25	APR13 ATT LONG DISTANCE					
		101-305-853.000	17.48	APR13 ATT LONG DISTANCE					
		101-171-853.000	10.22	APR13 ATT LONG DISTANCE					
		101-253-853.000	8.72	APR13 ATT LONG DISTANCE					
		101-215-853.000	5.09	APR13 ATT LONG DISTANCE					
		101-400-853.000	4.07	APR13 ATT LONG DISTANCE					
		101-325-853.000	6.57	APR13 ATT LONG DISTANCE					
		101-265-854.000	1.56	APR13 ATT LONG DISTANCE					
		101-691-853.000	1.22	APR13 ATT LONG DISTANCE					
		592-172-853.000	2.41	APR13 ATT LONG DISTANCE					
		592-291-805.000		ATT LONG DISTANCE					
		101-265-853.000	93.60	APR13 ATT LONG DISTANCE					
		101-265-853.000	93.60	APR13 ATT LONG DISTANCE					
		592-172-853.000	2.41	APR13 ATT LONG DISTANCE					
		592-172-853.000	2.41	APR13 ATT LONG DISTANCE					
200260	5/06/2013	TECHNICAL, PROFESSIONAL AND OFFICE-MAY 2013	5/03/2013 001			589.00	N	589.00	5/06/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-100-232.060			31.00			
		101-100-232.060			15.50			
		101-100-232.060			15.50			
		101-100-232.060			15.50			
		101-100-232.060			15.50			
		101-100-232.060			15.50			
		101-100-232.060			31.00			
		101-100-232.060			31.00			
		101-100-232.060			31.00			
		101-100-232.060			31.00			
		101-100-232.060			15.50			
		101-100-232.060			31.00			
		101-100-232.060			31.00			
		101-100-232.060			31.00			
		101-100-232.060			31.00			
		101-100-232.060			31.00			
		101-100-232.060			31.00			
		101-100-232.060			31.00			
		101-100-232.060			15.50			
		101-100-232.060			15.50			
		101-100-232.060			31.00			
		101-100-232.060			31.00			
		101-100-232.060			31.00			

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65,521.54

65,521.54

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10586	4/29/2013	A.S.C., INC	34265	4/16/2013	001	499.96	N	499.96	4/29/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	499.96	SECURITY CAMERA MOUNT					
12050	4/29/2013	ADP INC	420279154	4/19/2013	001	684.13	N	684.13	4/29/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	684.13	PAYROLL PROCESS APR13					
20185	4/29/2013	BARTLETT, JAMES ALLEN	16671	4/18/2013	001	140.00	N	140.00	4/29/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	140.00	S-3 S-4 EXAM					
21612	4/29/2013	BORNEMAN, DAVID L.L.C.	PLYMOUTH1-2013	4/25/2013	001	1,595.00	N	1,595.00	4/29/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	1,595.00	PRESCRIBED BURN TWP PARK					
22257	4/29/2013	OCCUPATIONAL HEALTH CENTERS OF MI	708820086	4/17/2013	001	288.00	N	288.00	4/29/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	223.00	PRE PLACEMENT PHYSICALS					
		592-172-727.000	65.00	TESTING					
60837	4/29/2013	FIFER INVESTIGATIONS, LLC	APR 2013	4/22/2013	001	1,600.00	N	1,600.00	4/29/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-818.000	1,600.00	BACKGROUND INVESTIGATIONS					
40585	4/29/2013	DETROIT BOARD OF WATER COMMISSIONER	002-1091.300	4/25/2013	001	232,261.55	N	232,261.55	4/29/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-441-741.000	232,261.55	MARCH 2013 WATER					
80165	4/29/2013	HARD ROCK CONCRETE INC.	86C-2012-01	9/26/2012	001	4,736.20	N	4,736.20	4/29/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-932.000	6,237.50	SIDEWALK REPAIRS					
		805-805-970.005	1,501.30	SIDEWALKS					
80515	4/29/2013	HEMMING, POLACZYK, CRONIN, SMITH,	MARCH 2013	4/23/2013	001	12,209.50	N	12,209.50	4/29/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-826.000	4,473.00	LEGAL SERVICES MAR13					
		101-290-826.000	65.63	LEGAL SERVICES MAR13					
		101-801-826.000	3,154.88	LEGAL SERVICES MAR13					
		101-336-826.000		LEGAL SERVICES MAR13					
		101-290-826.000	2,047.50	LEGAL SERVICES MAR13					
		592-172-830.000	1,131.38	LEGAL SERVICES MAR13					
		101-290-826.000	287.10	LEGAL SERVICES MAR13					
		226-226-826.000		LEGAL SERVICES MAR13					
		805-805-970.005	196.88	LEGAL SERVICES MAR13					

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		592-172-727.000	140.00	S-3 AND S-4 EXAM				
130979 4/29/2013	MICHIGAN TOWNSHIPS ASSOCIATION ACCOUNT 101-305-727.000	045390 AMOUNT 49.00	4/12/2013 001 DESCRIPTION POLICE VEHICLE AD		49.00	N	49.00	4/29/2013
152100 4/29/2013	OVERAITIS, JOSEPH RUSSELL ACCOUNT 592-172-727.000	16669 AMOUNT 140.00	4/18/2013 001 DESCRIPTION S-3 AND S-4 EXAM		140.00	N	140.00	4/29/2013
161260 4/29/2013	PLYMOUTH POSTMASTER ACCOUNT 226-226-727.000	FY 2013 AMOUNT 2,831.00	4/24/2013 001 DESCRIPTION 2013 HHW POSTCARD POSTAGE		2,831.00	A	2,831.00	4/29/2013
161260 4/29/2013	PLYMOUTH POSTMASTER ACCOUNT 101-290-730.000	JUNE 2013 AMOUNT 200.00	4/20/2013 001 DESCRIPTION PERMIT 218 STANDARD MAIL		200.00	B	200.00	4/29/2013
191650 4/29/2013	SPARTAN DISTRIBUTORS ACCOUNT 510-510-776.000 510-510-776.000 510-510-776.000 510-510-776.000 510-510-776.000	GC210462 AMOUNT 1,593.75 375.00 7.29 9.18 80.00	4/23/2013 001 DESCRIPTION ENGINE 4 CYCLE EZGO REPAIR GASKET MUFFLER OIL 10W30 SERVICE CALL		2,065.22	N	2,065.22	4/29/2013
192063 4/29/2013	STANISLAWSKI, TIMOTHY ACCOUNT 592-172-727.000	18043 AMOUNT 140.00	4/18/2013 001 DESCRIPTION S-3 AND S-4 EXAM		140.00	N	140.00	4/29/2013
210220 4/29/2013	US BANK ACCOUNT 246-246-995.000	3316981 AMOUNT 112.50	1/25/2013 001 DESCRIPTION BOND PAYING AGENT		112.50	N	112.50	4/29/2013
211532 4/29/2013	UPS ACCOUNT 101-171-727.000	0000Y65Y35163 AMOUNT 13.72	4/20/2013 001 DESCRIPTION PROGRAMMING-COMCAST		13.72	N	13.72	4/29/2013

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276,629.44

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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
20050	4/25/2013	B & R JANITORIAL SUPPLY	153749	4/11/2013	001	39.45-	N	39.45-	4/25/2013
		ACCOUNT 101-691-931.000	AMOUNT 39.45-	DESCRIPTION RETURNED DIAL 7.5 PUMP					
130997	4/25/2013	MISS DIG SYSTEM, INC	20130370	11/21/2012	001	808.48	N	808.48	4/25/2013
		ACCOUNT 592-172-958.000	AMOUNT 808.48	DESCRIPTION MISS DIG ANNUAL FEES 2013					
161260	4/25/2013	PLYMOUTH POSTMASTER	APR 2013	3/26/2013	001	1,200.00	Y	1,200.00	4/25/2013
		ACCOUNT 592-172-730.000	AMOUNT 1,200.00	DESCRIPTION PERMIT #218 MONTHLY					
*** GRAND TOTALS ***			3 INVOICES	1,969.03				1,969.03	



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11450 4/25/2013	A T & T	734207090604	4/10/2013	001	48.15	N	48.15	4/25/2013
	ACCOUNT 101-336-921.000	AMOUNT 48.15	DESCRIPTION TO 50913 APR13 FS#3 METERLINE					
31460 4/25/2013	CONSUMERS ENERGY	100277508	4/16/2013	001	3,942.09	N	3,942.09	4/25/2013
	ACCOUNT 592-100-180.000 592-100-180.000 592-100-180.000	AMOUNT 200.00 308.00 3,434.09	DESCRIPTION GAS CIAC METER CONNECTION GAS CIAC SERVICE BORE GAS REIM GEM GENERATOR					
40575 4/25/2013	DTE ENERGY	3177 072 0012 5	4/16/2013	001	55.58	N	55.58	4/25/2013
	ACCOUNT 101-315-951.000 101-315-951.000 101-315-951.000	AMOUNT 17.82 18.88 18.88	DESCRIPTION FEB-MAR13 9220 RIDGE RD FEB-MAR13 13550 RIDGE RD FEB-MAR13 46001 A2 RD					
40575 4/25/2013	DTE ENERGY	2939 501 0001 7	4/17/2013	001	37.97	N	37.97	4/25/2013
	ACCOUNT 101-265-776.000	AMOUNT 37.97	DESCRIPTION MAR-APR13 42350 A2 RD					
40580 4/25/2013	DTE ENERGY	6519888	4/18/2013	001	5,375.00	N	5,375.00	4/25/2013
	ACCOUNT 101-446-920.000	AMOUNT 5,375.00	DESCRIPTION MUNICIPAL STREET LIGHTING					
81430 4/25/2013	HOLLIS, THOMAS R	MAR 2013	4/25/2013	001	552.00	N	552.00	4/25/2013
	ACCOUNT 592-172-818.000	AMOUNT 552.00	DESCRIPTION CONSULTING MAR 2013 11.5					
120166 4/25/2013	LATAWIEC, KELLY	APR 2013	4/25/2013	001	4.52	N	4.52	4/25/2013
	ACCOUNT 592-172-727.000	AMOUNT 4.52	DESCRIPTION MILEAGE					
130065 4/25/2013	M H R BILLING SERVICES	1842	3/31/2013	001	144.00	N	144.00	4/25/2013
	ACCOUNT 101-336-727.000	AMOUNT 144.00	DESCRIPTION MARCH13 FEES					
130981 4/25/2013	MICHIGAN, STATE OF	803966	2/01/2013	001	200.00	N	200.00	4/25/2013
	ACCOUNT 101-691-727.000	AMOUNT 200.00	DESCRIPTION WATER USE REPORTING FEE					
161835 4/25/2013	PRINTING SYSTEMS INC	79659	3/12/2013	001	234.40	N	234.40	4/25/2013
	ACCOUNT 101-305-727.000	AMOUNT 234.40	DESCRIPTION POLICE BOND CHECKS					

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182050	4/25/2013	RUNNION, LARRY S.	PB07-829	4/25/2013	001	500.00	N	500.00	4/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-082.000	250.00	BB07-0221					
		701-100-082.000	250.00	BB08-0013					
190826	4/25/2013	SHAW CONSTRUCTION & MANAGEMENT CO.	PB11-0721	4/25/2013	001	2,000.00	N	2,000.00	4/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-082.000	2,000.00	BB 11-0013					
905424	4/25/2013	PHOENIX CONTRACTORS, INC.	BP10-0011	3/01/2013	001	1,000.00	N	1,000.00	4/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-082.000	1,000.00	BOND REFUND BB10-0011					
12050	4/25/2013	ADP INC	420058110	4/12/2013	001	1,671.53	N	1,671.53	4/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	1,000.00	GOODWILL CR 25030677					
		101-290-941.000	2,671.53	PAYROLL PROCESS					
20050	4/25/2013	B & R JANITORIAL SUPPLY	153699-1	4/11/2013	001	87.78	N	87.78	4/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	69.30	SANI WIPE XL CANISTERS					
		101-691-931.000	18.48	EZ SOAP COUNTER DISP					
20050	4/25/2013	B & R JANITORIAL SUPPLY	153699	4/10/2013	001	712.12	N	712.12	4/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	91.08	RAGS BLUE SHOP TOWELS					
		101-691-931.000	80.40	PEARL URINAL SCREEN LIME					
		101-691-931.000	134.76	TRASH LINERS					
		101-691-931.000	146.40	MEDICAL GLOVES					
		101-691-931.000	94.83	ROLL TOWEL					
		101-691-931.000	41.25	JUMBO ROLL TISSUE					
		101-691-931.000	58.89	ROLLS 500 SHEETS					
		101-691-931.000	39.45	DIAL 7.5 PUMP 12CS					
		101-691-931.000	21.56	MOP CITTON					
		101-691-931.000	3.50	FUEL SURCHARGE					
21356	4/25/2013	BLUE CARE NETWORK OF MICHIGAN	131020025250	4/12/2013	001	65,264.97	N	65,264.97	4/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	1,083.01	ALBRECHT, S MAY					
		101-305-714.000	1,083.01	ANDERSON, E MAY					
		101-305-714.000	1,083.01	ANTAL, R MAY					
		101-325-714.000	419.77	BEREZAK, J MAY					
		592-172-716.000	1,083.01	BRUCE, M MAY					
		101-305-714.000	1,083.01	CHESTON, S MAY					
		101-305-714.000	1,003.24	CIOMA, B MAY					
		101-305-714.000	1,083.01	COFFELL, S MAY					
		101-336-714.000	1,083.01	CONELY, P MAY					

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101-336-714.000		1,083.01	CONROY, W	MAY				
101-215-714.000		1,083.01	CONZELMAN, N	MAY				
101-325-714.000		1,003.24	CROWE, R	MAY				
101-305-714.000		419.77	DEFRAIN, B	MAY				
101-305-714.000		1,083.01	DRAKE, J	MAY				
101-325-714.000		1,083.01	FELL, C	MAY				
592-172-716.000		1,083.01	FELLRATH, P	MAY				
101-305-714.000		1,083.01	FETNER, W	MAY				
101-336-714.000		1,083.01	FOX, D	MAY				
101-305-714.000		419.77	FRITZ, M	MAY				
101-305-714.000		1,633.20	GAUTHIER, E	RETIRED MAY				
101-336-714.000		1,633.20	HAAR, J	RETIRED MAY				
101-336-714.000		1,633.20	HAHN, D	RETIRED MAY				
101-336-714.000		1,083.01	HARNED, T	MAY				
101-336-714.000		419.77	HARRELL, J	MAY				
101-305-714.000		1,003.24	HAYES, J	MAY				
101-305-714.000		1,083.01	HOFFMAN, M	MAY				
101-325-714.000		1,003.24	INNES, D	MAY				
101-201-714.000		1,083.01	JANKS, R	MAY				
101-305-714.000		935.14	JARVIS, J	RETIRED MAY				
101-336-714.000		1,633.20	JURY, J	RETIRED MAY				
101-305-714.000		1,003.24	KING, C	MAY				
101-336-714.000		1,512.92	KING, M	RETIRED MAY				
101-305-714.000		1,083.01	KREBS, R	MAY				
101-305-714.000		1,003.24	LAURIA, K	MAY				
101-305-714.000		1,633.20	LEGO, M	RETIRED MAY				
101-371-714.000		1,083.01	LEWIS, M	MAY				
101-305-714.000		1,083.01	LINTON, S	MAY				
101-336-714.000		1,633.20	MAYCOCK, R	RETIRED MAY				
101-336-714.000		633.02	MCDURMON, D	RETIRED MAY				
101-305-714.000		1,003.24	MCPARLAND, J	MAY				
101-336-714.000			MI CLAIM TAX ASSES ADJ	MAY				
101-305-714.000		543.80	MI CLAIM TAX ASSESSMENT	MAY				
101-336-714.000		633.02	MILLER, C	RETIRED MAY				
101-325-714.000		419.77	PARRILLA, K	MAY				
101-336-714.000		1,083.01	PHILLIPS, D	MAY				
101-400-714.000		419.77	RADTKE, J	MAY				
101-336-714.000		1,633.20	RAINEY, P	RETIRED MAY				
101-305-714.000		1,633.20	RAPSON, S	RETIRED MAY				
101-171-714.000		1,083.01	REAUME, R	MAY				
101-305-714.000		419.77	RIPP, J	MAY				
101-336-714.000		1,512.92	RUSSO, C	RETIRED MAY				
101-305-714.000		1,083.01	SCHAEFER, B	MAY				
101-305-714.000		1,083.01	SEIPENKO, T	MAY				
101-325-714.000		1,083.01	SMITH, S	MAY				
101-336-714.000		1,083.01	TEFEND, R	MAY				
101-305-714.000		419.77	TIDERINGTON, S	MAY				
101-325-714.000		1,003.24	TURLEY, M	MAY				
101-336-714.000		1,512.92	VALENSKY, J	RETIRED MAY				
101-336-714.000		1,100.59	VANVLECK, C	RETIRED MAY				
101-171-714.000		1,003.24	WALLACE, A	MAY				
101-336-714.000		1,003.24	WENDEL, M	MAY				
101-336-714.000		1,633.20	WESTFALL, G	RETIRED MAY				
101-305-714.000		633.02	WOOD, K	RETIRED MAY				

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21356	4/25/2013	BLUE CARE NETWORK OF MICHIGAN	131020008454	4/12/2013	001	24,523.60	N	24,523.60	4/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	778.10	ANULEWICZ, J RETIRED MAY					
		101-305-714.000	778.10	BERRY, C RETIRED MAY					
		101-215-714.000	583.78	BERRY, R MAY					
		101-290-714.000	778.10	BROOKS, M RETIRED MAY					
		592-172-716.000	838.17	FIDH, R RETIRED MAY					
		101-305-714.000	1,506.17	GORDON, C MAY					
		101-336-714.000	1,227.22	GROTH, L RETIRED MAY					
		101-265-714.000	1,395.25	HAACK, D MAY					
		592-172-716.000	838.17	HOLLIS, T RETIRED MAY					
		101-290-714.000	389.05	HOOD, N RETIRED MAY					
		101-325-714.000	583.78	HUNT, N MAY					
		101-336-714.000	1,395.25	JOWSEY, N MAY					
		101-371-714.000	389.05	KLOC, T RETIRED MAY					
		592-172-716.000	1,395.25	LATAWIEC, K MAY					
		101-215-714.000	583.78	LECLAIR, D MAY					
		101-290-714.000	389.05	MASSENGILL, M RETIRED MAY					
		101-371-714.000	778.10	MCILHARGEY, C RETIRED MAY					
		101-290-714.000		MI CLAIM TAX ASSE RETRO MAY					
		101-290-714.000	204.30	MI CLAIM TAX ASSESSMENT MAY					
		101-290-714.000	778.10	NALEPKA, M RETIRED MAY					
		101-371-714.000	1,395.25	PALMARCHUK, C MAY					
		101-305-714.000	583.78	PAWLOWSKI, D MAY					
		101-209-714.000	1,395.25	PYYKKONEN, C MAY					
		101-290-714.000	1,227.22	RICHARDSON, M RETIRED MAY					
		101-325-714.000	778.10	ROCKWELL, R RETIRED MAY					
		592-172-716.000	778.10	RORABACHER, R RETIRED MAY					
		592-172-716.000	583.78	SMITH, C MAY					
		592-172-716.000	1,395.25	SNELL, D MAY					
		101-290-714.000	778.10	WHITMORE, I RETIRED MAY					
22257	4/25/2013	OCCUPATIONAL HEALTH CENTERS OF MI	708809075	4/12/2013	001	187.00	N	187.00	4/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	24.00	PREPLACEMENT PHYSICAL					
		101-336-727.000	163.00	PREPLACEMENT PHYSICAL					
31421	4/25/2013	COMCAST	0952052827401-1	4/14/2013	001	176.05	N	176.05	4/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	176.05	TWP MAY13					
31505	4/25/2013	CORPORATE CLEANING GROUP INC	83425	4/15/2013	001	2,145.60	N	2,145.00	4/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	854.18	CLEANING APR13					
		101-305-776.000	860.90	CLEANING APR13					
		101-336-776.000	89.50	CLEANING APR13					
		592-172-776.000	175.42	CLEANING APR13					
		101-305-776.000	165.00	CLEANING HAZ MAT APR13					
31505	4/25/2013	CORPORATE CLEANING GROUP INC	83426	4/15/2013	001	385.00	N	385.00	4/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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		101-265-858.000	55.00	CLEANING	APR13			
		592-172-776.000	330.00	CLEANING	APR13			
40530 4/25/2013	DELTA DENTAL PLAN OF MI	RIS0000321416	5/01/2013	001	9,427.64	N	9,427.64	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-714.000	232.18	ABRAHAM, R MAR&APR MAY					
	101-305-714.000	116.09	ALBRECHT, S MAY					
	101-305-714.000	116.09	ANDERSON-SMITH, E MAY					
	592-172-716.000	66.87	ANDERSON, C RETIRED MAY					
	101-305-714.000	116.09	ANTAL, R MAY					
	592-172-716.000	66.87	ANULEWICZ, J RETIRED MAY					
	101-336-714.000	116.09	ATKINS, D MAY					
	101-290-714.000	36.06	BARNEY, S RETIRED MAY					
	101-336-714.000	66.87	BELSKY, D RETIRED MAY					
	101-325-714.000	36.06	BEREZAK, J MAY					
	101-305-714.000	66.87	BERRY, C RETIRED MAY					
	101-215-714.000	36.06	BERRY, R MAY					
	101-305-714.000	116.09	BROTHERS, J MAY					
	592-172-716.000	116.09	BRUCE, M MAY					
	101-336-714.000	116.09	BUKIS, P MAY					
	101-305-714.000	116.09	CHESTON, S MAY					
	101-305-714.000	66.87	CIOMA, B MAY					
	101-325-714.000	116.09	CLARK, K MAY					
	101-305-714.000	116.09	COFFELL, S MAY					
	101-336-714.000	116.09	CONELY, P MAY					
	101-336-714.000	116.09	CONROY, W MAY					
	101-215-714.000	116.09	CONZELMAN, N MAY					
	101-171-714.000	66.87	COOBATIS, J MAY					
	101-325-714.000	66.87	CROWE, R MAY					
	101-305-714.000	72.12	DEFRAIN, B MAR&APR MAY					
	101-305-714.000	116.09	DRAKE, J MAY					
	101-253-714.000	116.09	EDWARDS, R MAY					
	101-336-714.000	66.87	ELDRIDGE, D RETIRED MAY					
	101-325-714.000	116.09	FELL, C MAY					
	592-172-716.000	116.09	FELLRATH, P MAY					
	101-305-714.000	116.09	FETNER, W MAY					
	592-172-716.000	66.87	FIDH, R RETIRED MAY					
	101-336-714.000	116.09	FOX, D MAY					
	101-305-714.000	36.06	FRITZ, M MAY					
	101-305-714.000	116.09	GAUTHIER, E MAY					
	101-305-714.000	116.09	GORDON, C MAY					
	101-336-714.000	116.09	GROSS, S MAY					
	101-336-714.000	66.87	GROTH, L RETIRED MAY					
	101-265-714.000	66.87	HAACK, D MAY					
	101-336-714.000	116.09	HAAR JR, J RETIRED MAY					
	101-336-714.000	116.09	HAHN, D RETIRED MAY					
	101-253-714.000	116.09	HAMMYE, A MAY					
	101-336-714.000	116.09	HARNED, T MAY					
	101-336-714.000	36.06	HARRELL, J MAY					
	101-305-714.000	116.09	HAYES, D MAY					
	101-305-714.000	66.87	HAYES, J MAY					
	101-305-714.000	116.09	HOFFMAN, M MAY					
	592-172-716.000	36.06	HOLLIS, T RETIRED MAY					

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101-336-714.000		66.87	HONKE, F	RETIRED	MAY			
101-325-714.000		36.06	HUNT, N	MAY				
101-325-714.000		66.87	INNES, D	MAY				
101-201-714.000		116.09	JANKS, R	MAY				
101-305-714.000		66.87	JARVIS, J	RETIRED	MAY			
101-336-714.000		66.87	JOWSEY, N	MAY				
101-336-714.000		116.09	JURY, J	RETIRED	MAY			
592-172-716.000		116.09	KARL, M	MAY				
101-305-714.000		66.87	KING, C	MAY				
101-336-714.000		66.87	KING, M	RETIRED	MAY			
101-371-714.000		66.87	KLOC, T	MAY				
101-336-714.000		66.87	KNUPP, F	RETIRED	MAY			
101-691-714.000		66.87	KOZIAN, P	RETIRED	MAY			
101-305-714.000		66.87	KRAUSE, P	MAY				
101-305-714.000		116.09	KREBS, R	MAY				
101-305-714.000		116.09	KUDRA, D	MAY				
592-172-716.000		66.87	LATAWIEC, K	MAY				
101-305-714.000		66.87	LAURIA, K	MAY				
101-215-714.000		36.06	LECLAIR, D	MAY				
101-305-714.000		116.09	LEGO, M	RETIRED	MAY			
101-371-714.000		116.09	LEWIS, M	MAY				
101-305-714.000		116.09	LINTON, M	MAY				
101-305-714.000		116.09	LINTON, S	MAY				
101-215-714.000		116.09	LOZIER, M	MAY				
101-336-714.000		36.06	MAAS, C	RETIRED	MAY			
101-336-714.000		66.87	MACK, C	MAY				
101-336-714.000		116.09	MANN, C	MAY				
101-290-714.000		36.06	MASSENGILL, M	RETIRED	MAY			
101-336-714.000		116.09	MAYCOCK, R	RETIRED	MAY			
101-336-714.000		36.06	MCDURMON, D	RETIRED	MAY			
101-371-714.000		66.87	MCILHARGEY, C	RETIRED	MAY			
101-305-714.000		66.87	MCPARLAND, J	MAY				
101-305-714.000		75.75	MI STATE CLAIM ASSESSMENT	MAY				
101-336-714.000		36.06	MILLER, C	RETIRED	MAY			
101-336-714.000		66.87	MOTHERSBAUGH, F	RETIRED	MAY			
101-371-714.000		66.87	PALMARCHUK, C	MAY				
101-325-714.000		36.06	PARRILLA, K	MAY				
101-305-714.000		36.06	PAWLOWSKI, D	MAY				
101-336-714.000		116.09	PHILLIPS, D	MAY				
101-371-714.000		116.09	PUMPHREY, K	MAY				
101-209-714.000		66.87	PYYKKONEN, C	MAY				
101-400-714.000		36.06	RADTKE, J	MAY				
101-336-714.000		116.09	RAINEY, P	RETIRED	MAY			
101-305-714.000		116.09	RAPSON, S	RETIRED	MAY			
101-171-714.000		36.06	REAUME, R	MAY				
101-171-714.000		80.03	REAUME, R	APRIL	MAY			
101-290-714.000		66.87	RICHARDSON, M	RETIRED	MAY			
101-305-714.000		36.06	RIPP, J	MAY				
101-325-714.000		66.87	ROCKWELL III, H	RETIRED	MAY			
265-300-714.000		66.87	ROZUM, C	MAY				
101-305-714.000		116.09	RUPARD, B	MAY				
101-336-714.000		66.87	RUSSO, C	RETIRED	MAY			
101-305-714.000		116.09	SCHAEFER, B	MAY				
101-305-714.000		116.09	SEIPENKO, T	MAY				

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592-172-716.000		36.06	SMITH, C	MAY				
101-305-714.000		66.87	SMITH, R	RETIRE	MAY			
101-325-714.000		116.09	SMITH, S	MAY				
101-691-714.000		36.06	SMITH, T	RETIRE	MAY			
592-172-716.000		66.87	SNELL, D	MAY				
101-336-714.000		116.09	TEFEND, R	MAY				
101-305-714.000		36.06	TIDERINGTON, S	MAY				
101-305-714.000		116.09	TIDERINGTON, T	MAY				
101-325-714.000		66.87	TURLEY, M	MAY				
101-336-714.000		66.87	VALENSKY, J	RETIRE	MAY			
101-336-714.000		66.87	VANVLECK, C	RETIRE	MAY			
226-226-714.000		116.09	VIGNOE, S	MAY				
101-171-714.000		66.87	WALLACE, A	MAY				
101-336-714.000		66.87	WARREN, W	RETIRE	MAY			
101-336-714.000		66.87	WENDEL, M	MAY				
101-336-714.000		116.09	WESTFALL, G	RETIRE	MAY			
101-290-714.000		66.87	WHITMORE, I	RETIRE	MAY			
101-305-714.000		66.87	WILSON, D	RETIRE	MAY			
101-305-714.000		36.06	WOOD, K	RETIRE	MAY			
80179 4/25/2013	HARTFORD, THE	6300769-4	5/01/2013	001	4,404.43	N	4,404.43	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
101-305-714.000		54.74	ALBRECHT, S	MAY				
101-305-714.000		62.10	ANDERSON SMITH, E	MAY				
101-305-714.000		73.25	ANTAL, R	MAY				
101-336-714.000		57.67	ATKINS, D	MAY				
592-172-716.000		41.20	BARTLETT, J	MAY				
101-325-714.000		43.60	BEREZAK, J	MAY				
101-215-714.000		53.81	BERRY, R	MAY				
101-305-714.000		73.25	BROTHERS, J	MAY				
101-305-714.000		11.15	BROTHERS, J	APRIL DIF	MAY			
592-172-716.000		50.09	BRUCE, M	MAY				
101-336-714.000		54.41	BUKIS, P	MAY				
101-325-714.000		43.60	BULMER, C	MAY				
101-336-714.000		5.26	CASAMATTA, R	FEB&MAR CR	MAY			
101-305-714.000		54.74	CHESTON, S	MAY				
101-305-714.000		40.75	CIOMA, B	MAY				
101-325-714.000		43.60	CLARK, K	MAY				
101-305-714.000		54.74	COFFELL, S	MAY				
101-336-714.000		2.63	COLLINASH, R	MAY				
101-336-714.000		54.41	CONELY, P	MAY				
101-336-714.000		60.17	CONROY, W	MAY				
101-215-714.000		73.25	CONZELMAN, N	MAY				
101-171-714.000		69.28	COOBATIS, J	MAY				
592-172-716.000		42.83	COURTER, R	MAY				
101-325-714.000		43.60	CROWE, R	MAY				
101-336-714.000		2.63	CULVER, E	MAY				
101-305-714.000		54.74	DRAKE, J	MAY				
101-336-714.000		2.63	DRISCOLL, K	MAY				
101-253-714.000		73.25	EDWARDS, R	MAY				
101-336-714.000		2.63	ERVIN, J	MAY				
101-325-714.000		43.60	FELL, C	MAY				
592-172-716.000		73.25	FELLRATH, P	MAY				

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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	54.74	FETNER, W	MAY			
		101-336-714.000	57.67	FOX, D	MAY			
		101-305-714.000	54.74	FRITZ, M	MAY			
		101-305-714.000	40.43	GORDON, C	MAY			
		101-336-714.000	57.67	GROSS, S	MAY			
		101-265-714.000	35.05	HAACK, D	MAY			
		101-253-714.000	41.22	HAMMYE, A	MAY			
		101-336-714.000	54.41	HARNED, T	MAY			
		101-336-714.000	54.41	HARRELL, J	MAY			
		101-305-714.000	62.10	HAYES, D	MAY			
		101-305-714.000	54.74	HAYES, J	MAY			
		101-305-714.000	54.74	HOFFMAN, M	MAY			
		101-325-714.000	40.43	HUNT, N	MAY			
		101-325-714.000	43.60	INNES, D	MAY			
		101-201-714.000	72.15	JANKS, R	MAY			
		101-336-714.000	2.63	JONES, S	MAY			
		101-336-714.000	36.31	JOWSEY, N	MAY			
		592-172-716.000	51.56	KARLL, M	MAY			
		101-336-714.000	2.63	KENNEDY, N	MAR CRED MAY			
		101-305-714.000	40.75	KING, C	MAY			
		101-305-714.000	36.31	KRAUSE, P	MAY			
		101-305-714.000	54.74	KREBS, R	MAY			
		592-172-716.000	42.83	KRUEGER, R	MAY			
		101-305-714.000	62.10	KUDRA, D	MAY			
		592-172-716.000	34.94	LATAWIEC, K	MAY			
		101-305-714.000	73.25	LAURIA, K	MAY			
		101-215-714.000	43.59	LECLAIR, D	MAY			
		101-371-714.000	67.26	LEWIS, M	MAY			
		101-305-714.000	54.74	LINTON, M	MAY			
		101-305-714.000	54.74	LINTON, S	MAY			
		101-215-714.000	41.97	LOZIER, M	MAY			
		101-336-714.000	57.67	MACK, C	MAY			
		101-336-714.000	57.67	MANN, C	MAY			
		101-305-714.000	40.75	MCPARLAND, J	MAY			
		592-172-716.000	41.20	MELOW, S	MAY			
		592-172-716.000	41.20	OVERAITIS, J	MAY			
		101-371-714.000	36.31	PALMARCHUK, C	MAY			
		101-305-714.000	36.31	PAWLOWSKI, D	MAY			
		101-336-714.000	60.17	PHILLIPS, D	MAY			
		101-336-714.000	2.63	PIERSON, L	MARCH CRED MAY			
		101-371-714.000	43.59	PUMPHREY, K	MAY			
		101-209-714.000	36.31	PYYKKONEN, C	MAY			
		101-400-714.000	36.80	RADTKE, J	MAY			
		101-336-714.000	54.41	RANDALL, J	MAY			
		101-171-714.000	73.25	REAUME, R	MAY			
		101-336-714.000	2.63	RICHARDS, J	MAY			
		101-305-714.000	54.74	RIPP, J	MAY			
		265-300-714.000	54.74	ROZUM, C	MAY			
		101-305-714.000	54.74	RUPARD, B	MAY			
		101-305-714.000	62.10	SCHAEFER, B	MAY			
		101-305-714.000	62.10	SEIPENKO, T	MAY			
		592-172-716.000	36.31	SMITH, CHERYL	MAY			
		101-336-714.000	2.63	SMITH, CHRIS	MAY			
		101-325-714.000	43.60	SMITH, S	MAY			



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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		592-172-716.000	36.31	SNELL, D MAY				
		592-172-716.000	38.28	STANISLAWSKI, T MAY				
		101-336-714.000	57.67	TEFEND, R MAY				
		592-172-716.000	41.20	THOMAS, J MAY				
		101-305-714.000	40.75	TIDERINGTON, S MAY				
		101-305-714.000	73.25	TIDERINGTON, T MAY				
		101-325-714.000	43.60	TURLEY, M MAY				
		226-226-714.000	43.59	VIGNOE, S MAY				
		101-171-714.000	46.80	WALLACE, A MAY				
		101-336-714.000	73.25	WENDEL, M MAY				
		101-325-714.000	43.60	YUDT, R MAY				
90053 4/25/2013 I.A.F.F. - LOCAL 1496		APR 2013	4/19/2013 001		1,150.00	N	1,150.00	4/25/2013
	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	30.00						
	101-100-232.020	30.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
130139 4/25/2013 JOHN HANCOCK LIFE INSURANCE CO.		APR 2013	4/19/2013 001		11,540.43	N	11,540.43	4/25/2013
	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	204.14						
	101-215-714.010	280.46						
	101-371-714.010	471.00						
	101-215-714.010	267.40						
	592-291-714.040	261.24						

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		592-291-714.040			261.24			
		101-371-714.010			221.85			
		101-305-714.010			221.85			
		101-371-714.010			280.46			
		101-209-714.010			221.85			
		101-400-714.010			225.81			
		101-171-714.010			588.45			
		592-172-714.010			221.85			
		592-172-714.010			221.85			
		592-291-714.040			237.72			
		592-291-714.040			261.24			
		101-305-714.010			611.54			
		226-226-714.010			280.46			
		101-171-714.010			306.32			
130139	4/25/2013	JOHN HANCOCK LIFE INSURANCE CO.	APR 2013	4/19/2013 001	2,785.86	N	2,785.86	4/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION				
		101-100-231.000	87.08					
		101-100-231.000						
		101-100-231.000	110.92					
		101-100-231.000	182.05					
		101-100-231.000	162.43					
		101-100-231.000	91.44					
		101-100-231.000	182.05					
		101-100-231.000	175.08					
		101-100-231.000						
		101-100-231.000	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					
130140	4/25/2013	JOHN HANCOCK LIFE INSURANCE CO.	APRIL 2013	3/27/2013 001	128.84	N	128.84	4/25/2013
		ACCOUNT	AMOUNT	DESCRIPTION				

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-100-237.000	20.00	ANTAL, ROBERT	APR13			
		101-100-237.000	64.40	JOWSEY, NANCY	APR13			
		101-100-237.000	44.44	PYYKKONEN, C	APR13			
140144 4/25/2013	NATIONAL VISION ADMINISTRATORS LLC	4173371	4/17/2013	001	1,112.93	N	1,112.93	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-714.000	12.70	ALBRECHT, S MAY					
	592-172-716.000	8.79	ANDERSON, C RETIREE MAY					
	101-305-714.000	12.70	ANDERSON, E MAY					
	101-305-714.000	12.70	ANTAL, R MAY					
	592-172-716.000	8.79	ANULEWICZ, J RETIREE MAY					
	101-336-714.000	12.70	ATKINS, D MAY					
	101-290-714.000	4.88	BARNEY, S RETIREE MAY					
	101-336-714.000	8.79	BELSKY, D RETIREE MAY					
	101-305-714.000	8.79	BERRY, C RETIREE MAY					
	101-215-714.000	4.88	BERRY, R MAY					
	101-305-714.000	12.70	BROTHERS, J MAY					
	592-172-716.000	12.70	BRUCE, M MAY					
	101-336-714.000	12.70	BUKIS, P MAY					
	101-305-714.000	12.70	CHESTON, S MAY					
	101-305-714.000	8.79	CIOMA, B MAY					
	101-325-714.000	12.70	CLARK, K MAY					
	101-305-714.000	12.70	COFFELL, S MAY					
	101-336-714.000	12.70	CONELY, P MAY					
	101-336-714.000	12.70	CONROY, W MAY					
	101-215-714.000	12.70	CONZELMAN, N MAY					
	101-171-714.000	8.79	COOBATIS, J MAY					
	101-325-714.000	8.79	CROWE, R MAY					
	101-305-714.000	12.70	DRAKE, J MAY					
	101-253-714.000	12.70	EDWARDS, R MAY					
	101-336-714.000	8.79	ELDRIDGE, D RETIREE MAY					
	101-325-714.000	12.70	FELL, C MAY					
	592-172-716.000	12.70	FELLRATH, P MAY					
	101-305-714.000	12.70	FETNER, W MAY					
	592-172-716.000	8.79	FIDH, R RETIREE MAY					
	101-336-714.000	12.70	FOX, D MAY					
	101-305-714.000	4.88	FRITZ, M MAY					
	101-305-714.000	8.79	GAUTHIER, E RETIREE MAY					
	101-305-714.000	12.70	GORDON, C MAY					
	101-336-714.000	12.70	GROSS, S MAY					
	101-336-714.000	8.79	GROTH, L RETIREE MAY					
	101-265-714.000	8.79	HAACK, D MAY					
	101-336-714.000	12.70	HAAR, J RETIREE MAY					
	101-336-714.000	8.79	HAHN, D RETIREE MAY					
	101-336-714.000	3.91	HAHN, D APRIL CRED MAY					
	101-336-714.000	3.49	HAHN, D MARCH CRED MAY					
	101-253-714.000	12.70	HAMMYE, A MAY					
	101-336-714.000	12.70	HARNED, T MAY					
	101-336-714.000	4.88	HARRELL, J MAY					
	101-305-714.000	12.70	HAYES, D MAY					
	101-305-714.000	8.79	HAYES, J MAY					
	101-305-714.000	12.70	HOFFMAN, M MAY					
	592-172-716.000	4.88	HOLLIS, T RETIREE MAY					

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		101-336-714.000	8.79	HONKE, F	RETIREE MAY			
		101-325-714.000	4.88	HUNT, N	MAY			
		101-325-714.000	8.79	INNES, D	MAY			
		101-201-714.000	12.70	JANKS, R	MAY			
		101-305-714.000	8.79	JARVIS, J	RETIREE MAY			
		101-336-714.000	8.79	JOWSEY, N	MAY			
		101-336-714.000	12.70	JURY, J	RETIREE MAY			
		592-172-716.000	12.70	KARLL, M	MAY			
		101-305-714.000	8.79	KING, C	MAY			
		101-336-714.000	8.79	KING, M	RETIREE MAY			
		101-371-714.000	8.79	KLOC, T	RETIREE MAY			
		101-336-714.000	8.79	KNUPP, F	RETIREE MAY			
		101-691-714.000	8.79	KOZIAN, P	RETIREE MAY			
		101-305-714.000	8.79	KRAUSE, P	MAY			
		101-305-714.000	12.70	KREBS, R	MAY			
		101-305-714.000	12.70	KUDRA, D	MAY			
		592-172-716.000	8.79	LATAWIEC, K	MAY			
		101-305-714.000	8.79	LAURIA, K	MAY			
		101-215-714.000	4.88	LECLAIR, D	MAY			
		101-305-714.000	12.70	LEGO, M	RETIREE MAY			
		101-371-714.000	12.70	LEWIS, M	MAY			
		101-305-714.000	12.70	LINTON, M	MAY			
		101-305-714.000	12.70	LINTON, S	MAY			
		101-215-714.000	12.70	LOZIER, M	MAY			
		101-336-714.000	4.88	MAAS, C	RETIREE MAY			
		101-336-714.000	8.79	MACK, C	MAY			
		101-336-714.000	12.70	MANN, C	MAY			
		101-290-714.000	4.88	MASSENGILL, M	RETIREE MAY			
		101-336-714.000	12.70	MAYCOCK, R	RETIREE MAY			
		101-305-714.000	8.79	MC PARLAND, J	MAY			
		101-336-714.000	4.88	MCDURMON, D	RETIREE MAY			
		101-371-714.000	8.79	MCILHARGEY, C	RETIREE MAY			
		101-336-714.000	4.88	MILLER, C	RETIREE MAY			
		101-336-714.000	8.79	MOTHERSBOUGH, F	RETIREE MAY			
		101-371-714.000	8.79	PALMARCHUK, C	MAY			
		101-325-714.000	4.88	PARRILLA, K	MAY			
		101-305-714.000	4.88	PAWLOWSKI, D	MAY			
		101-336-714.000	12.70	PHILLIPS, D	MAY			
		101-371-714.000	12.70	PUMPHREY, K	MAY			
		101-209-714.000	8.79	PYYKKONEN, C	MAY			
		101-400-714.000	4.88	RADTKE, J	MAY			
		101-336-714.000	12.70	RAINEY, P	RETIREE MAY			
		101-305-714.000	8.79	RAPSON, S	RETIREE MAY			
		101-171-714.000	4.88	REAUME, R	MAY			
		101-290-714.000	8.79	RICHARDSON, M	RETIREE MAY			
		101-305-714.000	4.88	RIPP, J	MAY			
		101-325-714.000	8.79	ROCKWELL, H	RETIREE MAY			
		265-300-714.000	8.79	ROZUM, C	MAY			
		101-305-714.000	12.70	RUPARD, B	MAY			
		101-336-714.000	8.79	RUSSO, C	MAY			
		101-305-714.000	12.70	SCHAEFER, B	MAY			
		101-305-714.000	12.70	SEIPENKO, T	MAY			
		592-172-716.000	4.88	SMITH, C	MAY			
		101-305-714.000	8.79	SMITH, R	RETIREE MAY			

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		101-325-714.000	12.70	SMITH, S MAY				
		101-691-714.000	4.88	SMITH, T RETIREE MAY				
		592-172-716.000	8.79	SNELL, D MAY				
		101-336-714.000	12.70	TEFEND, R MAY				
		101-305-714.000	4.88	TIDERINGTON, S MAY				
		101-305-714.000	12.70	TIDERINGTON, T MAY				
		101-325-714.000	8.79	TURLEY, M MAY				
		101-336-714.000	8.79	VALENSKY, J RETIREE MAY				
		101-336-714.000	8.79	VANVLECK, C RETIREE MAY				
		101-171-714.000	8.79	WALLACE, A MAY				
		101-336-714.000	8.79	WARREN, W RETIREE MAY				
		101-336-714.000	8.79	WENDEL, M MAY				
		101-336-714.000	12.70	WESTFALL, G RETIREE MAY				
		101-290-714.000	8.79	WHITMORE, I RETIREE MAY				
		101-305-714.000	8.79	WILSON, D RETIREE MAY				
		101-305-714.000	4.88	WOOD, K RETIREE MAY				
140150 4/25/2013	NATIONWIDE RET SOL USCM/MIDWEST	0037121001	4/14/2013	001	12,492.72	N	12,492.72	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-239.000	200.00						
	101-100-239.000	307.69						
	101-100-239.000	403.42						
	101-100-239.000	350.00						
	101-100-239.000	40.00						
	101-100-239.000	50.00						
	101-100-239.000	630.00						
	101-100-239.000	200.00						
	101-100-239.000	20.00						
	101-100-239.000	100.00						
	101-100-239.000							
	101-100-239.000	300.00						
	101-100-239.000	75.00						
	101-100-239.000	20.00						
	101-100-239.000	125.00						
	101-100-239.000							
	101-100-239.000	450.00						
	101-100-239.000	150.00						
	101-100-239.000	403.42						
	101-100-239.000	300.00						
	101-100-239.000	36.00						
	101-100-239.000	10.00						
	101-100-239.000	50.00						
	101-100-239.000	100.00						
	101-100-239.000	215.00						
	101-100-239.000	178.27						
	101-100-239.000							
	101-100-239.000	200.00						
	101-100-239.000	25.00						
	101-100-239.000	350.00						
	101-100-239.000	50.00						
	101-100-239.000	200.00						
	101-100-239.000	20.00						
	101-100-239.000	100.00						

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BATCH = APR0813

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-100-239.000	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	150.00					
		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	2,700.00					
		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					
161228 4/25/2013 CITY OF PLYMOUTH		0000001641	4/16/2013 001		4,538.67	N	4,538.67	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-955-885.000	4,538.67	SR VAN MAR13					
161260 4/25/2013 PLYMOUTH POSTMASTER		JUNE 2013	4/20/2013 001		200.00	N	200.00	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-730.000	200.00	PERMIT 218 FEE					
180735 4/25/2013 RESERVE ACCOUNT		10869865	4/22/2013 001		5,000.00	N	5,000.00	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-730.000	5,000.00	10869865 RESERVE ACCOUNT					
200925 4/25/2013 TIMMER CONSTRUCTION COMPANY		0002012052	3/27/2013 001		6,275.00	N	6,275.00	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-100-180.000	6,275.00	PUMP STATION					
230125 4/25/2013 WCA ASSESSING		APR 2013	4/17/2013 001		15,990.00	N	15,990.00	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-209-818.000	15,990.00	ASSESSING APR13					

4/25/13 11.14.14  
Charter Township of Plymouth

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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
230125 4/25/2013	WCA ASSESSING	MAR 2013	4/11/2013	001	5,943.69	N	5,943.69	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-209-826.000	5,943.69	LEGAL SERVICES	MAR 2013				

\*\*\* GRAND TOTALS \*\*\*

36 INVOICES

190,236.97

190,236.97

INVOICE EDIT LISTING

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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
200846 4/25/2013	34TH DISTRICT COURT	APRIL 2013	4/19/2013	007	1.400.00	A	1.400.00	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	300.00	PB 29966 4/19/2013					
	702-100-087.000	300.00	PB 49863 4/19/2013					
	702-100-087.000	400.00	PB 63436 4/19/2013					
	702-100-087.000	400.00	PB 63437 4/19/2013					
200846 4/25/2013	34TH DISTRICT COURT	APRIL 2013	4/25/2013	007	500.00	B	500.00	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	500.00	PB 62605 4/23/2013					
200849 4/25/2013	36TH DISTRICT COURT	APRIL 2013	4/25/2013	007	100.00	N	100.00	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	100.00	PB 62601 4/22/2013					
200850 4/25/2013	35TH DISTRICT COURT	APRIL 2013	4/19/2013	007	300.00	A	300.00	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	300.00	PB 63346 4/16/2013					
200850 4/25/2013	35TH DISTRICT COURT	APRIL 2013	4/19/2013	007	600.00	B	600.00	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	300.00	PB 63347 4/17/2013					
	702-100-087.000	300.00	PB 63348 4/17/2013					
200850 4/25/2013	35TH DISTRICT COURT	APRIL 2013	4/25/2013	007	800.00	C	800.00	4/25/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	100.00	PB 62602 4/22/2013					
	702-100-087.000	500.00	PB 62603 4/22/2013					
	702-100-087.000	100.00	PB 62604 4/22/2013					
	702-100-087.000	100.00	PB 63349 4/22/2013					
*** GRAND TOTALS ***		6 INVOICES			3,700.00		3,700.00	