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

Tuesday, October 08, 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 RECOGNIZING FIRE PREVENTION WEEK**
- E. APPROVAL OF AGENDA**

Regular Meeting - Tuesday, October 08, 2013

F. APPROVAL OF CONSENT AGENDA

F.1 Approval of Minutes:

BOT Minutes Special Meeting October 1 2013

F.2 Acceptance of Communications, Resolutions, Reports:

FOIA Report - September 2013

Letter to Ron Edwards

Building Report - September 2013

Fire Department Report - September 2013

Letter - Fire & Police

DADCO, Inc. - Application for IFT Exemption Certificate – Set date for
public hearing on October 22, 2013

F.3 Approval of Township Bills:

		Year 2013
General Fund	(101)	576,447.54
Solid Waste Fund	(226)	100,497.74
Improvement Revolving Fund (Capital Projects)	(246)	33,251.79
Drug Forfeiture Fund	(265)	62,615.41
Golf Course Fund	(510)	5,046.09
Water and Sewer Fund	(592)	1,134,342.51
Trust and Agency Fund	(701)	-
Police Bond Fund	(702)	3,500.00
Tax Fund	(703)	594,210.26
Special Assessment Fund	(805)	354,737.29
Total:		\$2,864,648.63

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

Tuesday, October 08, 2013
7:00 PM



G. PUBLIC COMMENTS

H. PUBLIC HEARING

Special Assessment District Hearing of Necessity for Ridgewood Drive Road
Rehabilitation - Resolution No. 2013-10-08-37

I. NEW BUSINESS

Request for Board Action - Fifth Third Bank Storm Drain Agreement - Resolution
No. 2013-10-08-38

J. SUPERVISOR AND TRUSTEE COMMENTS

K. PUBLIC COMMENTS

L. 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)

Proclamation

**FIRE PREVENTION WEEK
OCTOBER 6 - 12, 2013**

WHEREAS, the Plymouth Community Fire Department is committed to ensuring the safety and security of all those living in and visiting our community; and

WHEREAS, two of every five home fires start in the kitchen; and

WHEREAS, unattended equipment was a factor in one-third of the reported cooking fires; and

WHEREAS, residents should stay in the kitchen when frying food on the stovetop, keep a three-foot kid-free zone around cooking areas and keep anything that can catch fire away from stove tops; and

WHEREAS, residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires in half; and

WHEREAS, the 2013 Fire Prevention Week theme, "Prevent Kitchen Fires!" effectively serves to remind us to stay alert and use caution when cooking to reduce the risk of kitchen fires.

NOW, THEREFORE, the Plymouth Township Board of Trustees does hereby proclaim the week of October 6 - 12 as Fire Prevention Week throughout this community, and urge all people to protect their homes and families by checking their kitchens for fire hazards and using safe cooking practices.



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

Richard M. Reaume

RICHARD M. REAUME, Supervisor
Charter Township of Plymouth

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING
TUESDAY, OCTOBER 1, 2013
6:00 p.m.**

Supervisor Reaume called the meeting to order at 6:03 p.m.

MEMBERS PRESENT: Richard Reaume, Supervisor
Nancy Conzelman, Clerk
Robert Doroshewitz, Trustee
Ron Edwards, Treasurer
Michael Kelly, Trustee

ABSENT: Kay Arnold, Trustee, Arrived at 6:10 p.m.
Charles Curmi, Trustee, Arrived at 6:11

OTHERS PRESENT: Patrick Fellrath, Public Utilities Director
Tim Cronin, Township Attorney
Alice Geletzke, Recording Secretary
9 Members of the public

D. CLOSED SESSION

At 6:05 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 Michigan's Open Meetings Act, Public Act No. 267, Article 15.268, Section 8, Paragraphs (c) (e) and (h). Seconded by Mr. Edwards. Ayes all on a roll call vote, with Ms. Arnold and Mr. Curmi absent.

At 9:04 p.m., Mr. Edwards moved to return to open session, seconded by Mr. Kelly. Ayes all on a roll call vote.

E. APPROVAL OF AGENDA

Regular Meeting - Tuesday, October 01, 2013

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the agenda for the Board of Trustees special meeting of October 1, 2013. Ayes all.

F. APPROVAL OF CONSENT AGENDA

E.1 **Approval of Minutes:**

BOT Minutes Regular Meeting September 24 2013

Moved by Ms. Conzelman, seconded by Ms. Arnold, to approve the consent agenda for the Board of Trustees special meeting of October 1, 2013 as presented. Ayes all.

G. PUBLIC COMMENTS – There were none.

H. WORK SESSION

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING
TUESDAY, OCTOBER 1, 2013
6:00 p.m.**

1) Pump House and Water Usage Update

Mr. Fellrath reviewed the performance analysis of the Five Mile Road Pumping Station as to whether the design objective was achieved for the summer of 2013. Mr. Fellrath indicated that the Pump Station has been operating all summer and the results have been ideal.

The data showed that peak hourly flows from the past summer were significantly less than historic peak hourly flows. The peak hourly flows also generally occurred later in the mornings.

Also, the maximum daily flow was considerably less than past and present Detroit Water and Sewer Department (DWSD) contract limits and the lowest in recent history. Use of the pump station allowed more water to be used from the tank and less water to be purchased from DWSD, especially during the hours of 6 a.m. to 9 a.m.

Ms. Arnold clarified with Supervisor Reaume that engineering design flaws in the original Water Tower and subsequent faulty advice from the Township's previous engineers and DWSD as to remediation of those flaws, precipitated the Township's decision to build the pump station.

Mr. Fellrath noted that improvements are being made to provide additional automation and control of pumps and valves, as well as relocation of PLC and temporary valves from inside the tank to the pumping station.

He also indicated that data will be collected for the same type of analysis next year, perhaps during a hotter summer when demand will be even greater.

2) Salem Township USD Water and Sanitary Sewer

Mr. Reaume presented the background information regarding the officials of Salem Township approaching Plymouth Township about the possibility of providing water and sanitary sewer to service their Urban Service District (USD) which comprises the land bordered by Napier Road to the East, Weed Road to the West (just before Fox Hills), North Territorial to the North, and Joy Road to the South.

Mr. Mike MacDonald and Mr. Brad Shepler of Hubbell, Roth and Clark presented their studies on Plymouth Township's capability of providing the sanitary sewer and water service requested. They detailed any installations that might be necessary for this to occur.

Mr. Walter Alix, vice president at Hubbell, Roth and Clark, also addressed the Board regarding the study.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING
TUESDAY, OCTOBER 1, 2013
6:00 p.m.**

Mr. Steve Fisher, representing developer Shostak Brothers, answered questions regarding the residential and commercial developments planned for a portion of the site and other possible options for obtaining water and sewer service.

Attorney Cronin stated that instead of framing the question in terms of “selling” excess capacity, the relevant technical legal question involved extending into Salem Township the Plymouth Township service area in the North Huron Valley/Rouge Valley system. Other questions that need to be addressed involve the expired contract with Wayne County, and how that impacts the feasibility of such a project.

3) Budget Study Session - Law Enforcement and 911 Communications Center

Moved by Ms. Arnold, seconded by Mr. Kelly, to postpone the Budget Study Session – Law Enforcement and 911 Communications Center until the next work session, October 15, 2013. Ayes all.

Moved by Mr. Curmi, seconded by Ms. Conzelman, to direct the Supervisor to draft a letter of endorsement from the Board of Trustees for the Fire Department SAFER grant. Ayes all.

I. PUBLIC COMMENTS

Mr. Gary Whitaker, Salem Township Supervisor, thanked the Board for taking the time to consider extending the water and sewer service into Salem Township.

J. ADJOURNMENT

Moved by Mr. Curmi, seconded by Mr. Edwards, to adjourn the meeting at 10:57 p.m. Ayes all.

Nancy Conzelman, Township Clerk

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FOIA Monthly Report

Run Date: 10/4/2013 9:59:32 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
9/11/2013		Carol LeRoue	Accounting Records	1.50
9/5/2013	Legal Copy Services	Kwyania Smith	EMS Report	
9/11/2013		William Weber	Fire Report	2.50
9/16/2013	Legal Copy Services	Kwyania Smith	EMS Report	
9/26/2013		Michael Precious	EMS Report	1.50
9/4/2013	Associated Newspapers of MI	Don Howard	Other	172.39
9/25/2013	Associated Newspapers of MI	Don Howard	Accounting Records	
9/25/2013		attorney maroun hakim	Police Records	
Total Requests: 8				Total Dollars: 177.89

Sept 23, 2013

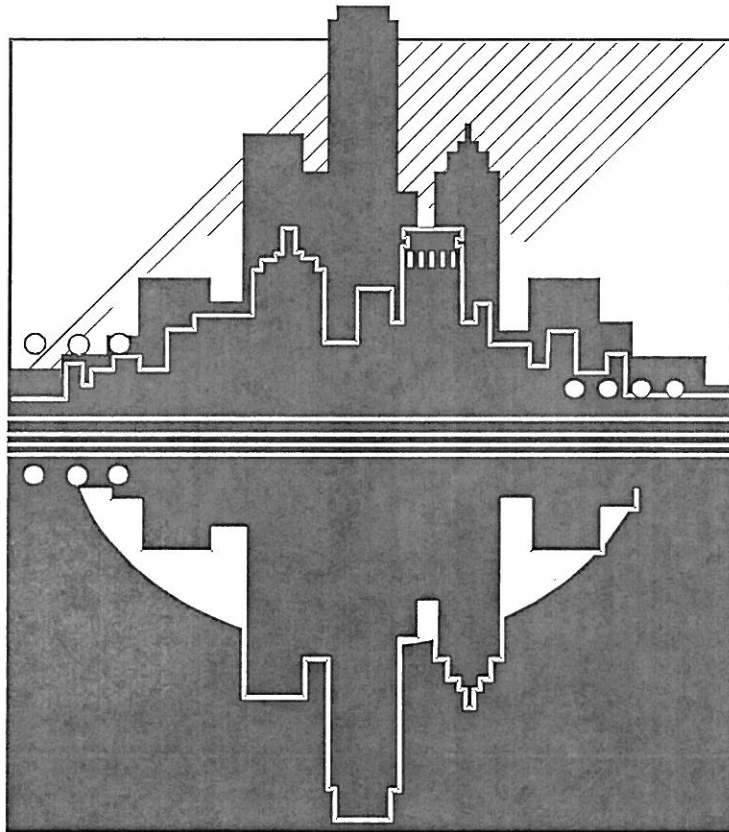
DEAR RON EDWARDS,

Thank you for PATCHING the hole
at the end of WILLOW BROOK!

The pot hole was a hazard and your
caring + considerate handling of this
matter is much appreciated!

We sure our neighbors appreciate
this as well.

Keep up the Great Work,
Sharon + Bill Mundt



CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT
MONTHLY REPORT
SEPTEMBER
2013

<u>Classification</u>	January	February	March	April	May	June	July	August	September	October	November	December	2012 Totals
Total Building Permits	40	37	71	96	122	118	103	95	113				795
<u>Trade Permits</u>													
Electrical	23	18	25	23	29	40	39	34	29				260
Mechanical	34	34	38	31	43	43	60	46	32				361
Plumbing	10	16	11	14	18	25	22	13	14				143
Total Trade Permits	107	105	145	164	212	226	224	188	188	0	0	0	1559
<u>Miscellaneous</u>													
Special Inspections	0	0	0	0	0	0	0	0	0				0
Temp Certificate of Occupancy	0	0	4	0	1	1	2	1	0				9
Re-Occupancy	0	3	3	1	4	3	3	3	1				21
Plan Review	5	8	10	7	14	16	18	13	18				109
ZBA	0	1	1	1	2	1	0	1	1				8
Re-inspection fees	1	10	4	10	11	16	7	4	7				70
Vacant Land Resigtration	4	1	6	6	4	2	8	9	1				41
Total Miscellaneous	10	23	28	25	36	39	38	31	28	0	0	0	258
<u>Application Fee's</u>													
Electrical	20	15	19	20	12	33	33	25	22				199
Mechanical	31	28	34	13	40	40	55	45	28				314
Plumbing	8	10	9	12	14	19	20	10	11				113
<u>License & Registration</u>													
Builders		1	11	15	11	9	9	10	11				77
Electrical		9	13	18	13	20	14	13	13				113
Mechanical		5	5	3	4	3	5	15	16				56
Plumbing		3	3	1	10	7	14	4	7				49
Total Misc/License/Application	69	94	122	107	140	170	188	153	136	0	0	0	1179
Grand Total	176	199	267	271	352	396	412	341	324	0	0	0	2738
<u>Staffing Levels</u>													
Chief Building Official	1	1	1	1	1	1	1	1					
Part Time Building Inspector	0	0	0	1	1	1	1	1					
Full Time Ordinance Officer	1	1	1	1	1	1	1	1					
Full Time Admin Assistant	1	1	1	1	1	1	1	1					

New Commerical Building for 2013

Company Name	Property Address	Type of Work	Construction Value	Status	Month
5/3 Bank	42370 Ann Arbor RD	New Building	1,000,000	Issued	July
Michigan Life Science	46701 Commerce Center	Modular Building	1,200,000	Issued	August
Total Construction Value			<u>2,200,000</u>		

New Commercial Additions/Alterations for 2013

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Webasto-Edscha Cabrio	14988 Pilot	Interior remodel	175,000	Finaled	January
Varroc Lighting Systems	47828 Halyard	Awning	5,287	Finaled	February
Superior Controls	46247 Five Mile	Interior remodel	62,000	Finaled	February
Blackwell Ford	41001 Plymouth Rd	Bathroom remodel	100,000	Issued	March
Federal Mogul	47001 Port	Bathroom remodel	54,900	Finaled	March
Freudenberg North America	47774 Anchor CT	Interior remodel	1,500,000	Finaled	March
Vacant	9120 General DR	Interior remodel	65,000	Issued	March
The 275 Grill	39500 Ann Arbor RD	Interior remodel	80,000	Issued	March
Stassinis Livonia	15150 Cleat St	Warehouse office	4,500	Finaled	March
Honeywell Inc	47548 Halyard	Interior remodel	35,000	Finaled	March
	8801 Haggerty	Soil removal	24,900	Issued	April
Bradbury Condo's	40315 Newporte	Clubhouse remodel	85,000	Finaled	April
Johnson Controls	49200 Halyard	Crash simulation	1,600,000	Issued	April
Cequent Performance	47912 Halyard	Interior remodel	1,134,000	Finaled	May
Quick Pick	9450 Lilley	Pizza Station	2,000	Issued	May
Brembo Brakes	47765 Halyard	Dyno Room	290,000	Issued	May
Zounds Hearing	537 Ann Arbor RD	Tenant Finish	4,500	Finaled	May
Johnson Controls	47700 Halyard	Waste recepticles	60,000	Issued	May
Stassinis Livonia LLC	15150 Cleat St	Interior remodel	95,000	Issued	May
Elite Athlete Evaluations	45606 Mast St	Concrete approaches	9,600	Finaled	May
MAXTax Services	40504 Ann Arbor RD	Tenant Finish	5,000	Issued	May
ADVICS	45300 Polaris	Tenant remodel	25,000	Finaled	June

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Mattress 4U	44717 Five Mile	Tenant Finish	2,000	Finaled	June
AVL North America	47519 Halyard	Parking lot	50,000	Finaled	June
Globe Tech	40300 Plymouth RD	Interior remodel	25,000	Issued	June
Financial Link	43855 Plymouth Oaks	Mezzanine	7,000	Issued	June
Blackwell Ford	41001 Plymouth Rd	Additions/remodel	1,200,000	Issued	July
Superior Controls	46201 Five Mile	Paint booth	29,000	Finaled	July
Comcast Xfinity	41592 Ann Arbor RD	Tenant Finish	200,000	Issued	July
Kmart	40855 Ann Arbor RD	ADA renovations	97,731	Finaled	July
Fire House Subs	41608 Ann Arbor RD	Tenant Finish	117,267	Issued	July
Stardock	15090 Beck RD	Remodel	780,000	Issued	July
Living Ward Church	46500 N Territorial	Parking lot	240,000	Issued	July
Phoenix Environmental Inc	45501 Helm	Remodel	10,000	Issued	July
Fire House Subs	41608 Ann Arbor RD	White Box	45,000	Finaled	August
DADCO	43850 Plymouth Oaks	(3) additions	900,000	Issued	August
Massey Cadillac	40475 Ann Arbor RD	Showroom Changes	125,383	Issued	August
Link Engineering	43855 Plymouth Oaks	Remodel/Parking Lot	100,000	Issued	August
Automotive Logistics	14744 Jib	Interior remodel	89,000	Issued	August
La Fresh Grill	44645 Five Mile RD	Tenant Finish	70,000	Issued	September
Cintas Corporation	45801 Mast ST	Shredding Pit	16,000	Issued	September
DADCO	43850 Plymouth Oaks	Tank Slab	14,000	Issued	September
Total Construction Value			9,534,068		
Grand Total Construction Value			<u>11,734,068</u>		

Residential Housing 2013

<u>Single Family Detached</u>				
	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	2	2	468,384	5521
March	0			
April	0			
May	1	1	247,338	2241
June	1	1	317,829	2800
July	0			
August	0			
September	1	1	195,000	2695
October				
November				
December				
Totals	5	5	\$ 1,228,551	13,257

<u>Single Family Attached (Townhouses/ Row Houses)</u>				
	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	0			
March	0			
April	0			
May	0			
June	0			
July	0			
August	0			
September	0			
October				
November				
December				
Totals	0	0	\$ -	-

<u>Two-Family Buildings (Duplex)</u>				
	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	0			
March	0			
April	0			
May	0			
June	0			
July	0			
August	0			
September	0			
October				
November				
December				
Totals	0	0	\$ -	-

<u>Three-or-more Family Building (Apartments/Stacked Condos)</u>				
	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	0			
March	0			
April	0			
May	0			
June	0			
July	0			
August	0			
September	0			
October				
November				
December				
Totals	0	0	\$ -	-

	<u>Total #</u>	<u>Total #</u>	<u>Value</u>	<u>Square</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Construction</u>	<u>Feet</u>
Totals all categories	5	5	\$ 1,228,551	13,257

Revenue Report

From: 08/29/2013 To: 09/30/2013

Generated: 10/01/2013

Unit Totals	Records	Revenue
Total	189	46,014.00

Record Type Total	Records	Revenue
Enforcement	1	100.00
Permit	188	45,914.00
Total	189	46,014.00

Enforcement Record Type Totals	Records	Revenue
vacant bld - res	1	100.00
Total	1	100.00

Permit Record Type Totals	Records	Revenue
Building	113	33,450.00
Electrical	29	4,968.00
Mechanical	32	5,725.00
Plumbing	14	1,771.00
Total	188	45,914.00

Certificates of Occupancy Issued for the Month of September 2013

10/01/13

Date Issued	Address		Owner Name		Permit #
Sep 4, 2013	41592	ANN ARBOR RD	Comcast Xfinity	Plymouth Towne Center	PB13-0416
Sep 10, 2013	46534	BURNING TREE LN	Mooney, Philip	Portsmouth Crossing	PB12-0186
Sep 10, 2013	46492	BURNING TREE LN	Forrester, William/Rebecca	Portsmouth Crossing	PB12-0188
Sep 11, 2013	40455	ANN ARBOR RD	COMFORT INN		PB12-0246
Sep 13, 2013	9115	GENERAL CT	Nihi Franchising Inc		PB13-0565

Occupancies Found: 5

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

Address	Business Name	Business	Type of work	Business Forms Given Out	
				Yes	No
41592 Ann Arbor RD	Comcast Xfinity	Tenant finish	Sales		X
40455 Ann Arbor RD	Comfort Inn	Remodel	Hotel		X
9115 General CT	Nihi Franchising Inc	Re-occupancy	Warehouse storage	X	

10/01/13

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	
11708 PACIOCCO CT	R-78-040-99-0010-702	Miller, Reed	04/25/11	Insp. Scheduled	
42035 CLEMONS	R-78-020-02-0078-000	Safeguard Properties	05/31/11	Recv'd Registration	
42036 MICOL	R-78-060-01-0029-700	Dennis Eaton	06/09/11	Violation Issued	
12395 WHITE TAIL CT	R-78-039-03-0060-000		06/10/11	Recv'd Registration	
49471 PINE RIDGE CT	R-78-045-01-0015-000		07/14/11	Recv'd Registration	
40225 GILBERT	R-78-028-02-0001-000		07/25/11	Recv'd Registration	
9464 ELMHURST	R-78-059-03-0459-000	Field Asset Services LLC	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
13925 RIDGEWOOD	R-78-015-99-0003-000		12/05/11	2nd Notice	01/19/12

10/01/13

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

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
8890 NORTHERN	R-78-059-03-0136-000	Rowe, Kimberly W	01/13/12	Recv'd Registration	
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	
11708 PACIOCCO CT	R-78-040-99-0010-702	Miller, Reed	04/03/12	1st Reg ltr sent	
9024 TAVISTOCK	R-78-066-01-0111-000	BAC Field Services Corp	04/06/12	Recv'd Registration	
8816 BROOKLINE	R-78-059-03-0510-003	Coldwell Banker Real Estate	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	07/26/13
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	Coldwell Banker Real Estate	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	
42681 FIVE MILE	R-78-018-01-0134-000		09/11/12	1st Reg ltr sent	
49812 DONOVAN BLVD	R-78-041-03-0103-000	Homequest Real Estate	09/13/12	No Violation	09/13/12
9277 ELMHURST	R-78-059-03-0475-000		09/28/12		
49812 DONOVAN BLVD	R-78-041-03-0103-000	Homequest Real Estate	01/04/13	Recv'd Registration	
10783 WELLINGTON CT	R-78-054-01-0013-000	Altisource	01/16/13	Recv'd Registration	

10/01/13

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

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
41114 ANN ARBOR TR	R-78-027-99-0010-000	Century 21 ROW	01/23/13	Recv'd Registration	01/25/13
48011 ST ANDREWS SQUARE	R-78-037-02-0013-000	Safeguard Prperties	02/19/13	Recv'd Registration	
8807 TAVISTOCK	R-78-066-01-0001-000	Century 21 MJL Corporate Trans	03/18/13	Recv'd Registration	
9440 NORTHERN	R-78-059-03-0167-000	Baczlo Properties, LLC	03/21/13	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	
11836 HAGGERTY	R-78-027-01-0003-002	Keller Williams Northville	04/12/13	Recv'd Registration	
9094 NORTHERN	R-78-059-03-0148-000	M & M Mortgage Services	05/10/13	Recv'd Registration	
9194 MANTON AVE	R-78-061-04-0015-000	Five Brothers	05/13/13		
15237 WILLOWBROOK	R-78-022-04-0767-000	Keller Williams Northville	05/14/13	Recv'd Registration	06/05/13
14667 GARLAND	R-78-018-02-0021-000		05/31/13	Violation Issued	
13085 KARL DR	R-78-042-04-0061-000	Andrew Hargreaves-Coldwell Ba	06/03/13	Recv'd Registration	
39866 JOY RD	R-78-066-99-0009-001		06/17/13	1st Reg ltr sent	
11667 MORGAN	R-78-027-01-0062-000	Chayla Beason	07/09/13	Recv'd Registration	
41165 FIVE MILE	R-78-017-02-0550-000	Andrew Hargreaves-Coldwell Ba	07/12/13	Recv'd Registration	
9423 CORINNE	R-78-059-03-0082-000	Lewis, Pamela	07/15/13	1st Reg ltr sent	
49567 DONOVAN BLVD	R-78-041-03-0041-000	Safeguard Properties	07/18/13	Recv'd Registration	

10/01/13

Enforcement List Vacant Properties

VACANT BLD - RES

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
11666 HAGGERTY	R-78-027-01-0012-000	National Field Services	07/18/13	Recv'd Registration	
13410 PORTSMOUTH CR	R-78-033-02-0045-000	Remerica Integrity	07/19/13	Recv'd Registration	
45815 TRILLIUM CT W	R-78-056-04-0033-000	Andrew Hargreaves-Coldwell Ba	07/25/13	Recv'd Registration	
9610 SHEARSON CT	R-78-053-01-0430-000	ReMax Classic Novi	07/25/13	Recv'd Registration	
11708 PACIOCCO CT	R-78-040-99-0010-702	Miller, Reed	08/05/13	Recv'd Registration	
11432 MONA CT	R-78-064-04-0210-000	Five Brothers	08/13/13	Recv'd Registration	
12619 WENDOVER CT	R-78-042-01-0027-000	GIA Construction LLC	08/19/13	Recv'd Registration	
9464 ELMHURST	R-78-059-03-0459-000	Field Asset Services LLC	08/21/13	Recv'd Registration	
40816 NEWPORTE DR	R-78-065-02-0179-000	Remax Classic	08/28/13	Recv'd Registration	
14420 NORTHVILLE RD	R-78-017-03-0045-000	Nutty, Richard G.	08/29/13	2nd Notice	
8816 BROOKLINE	R-78-059-03-0510-003	Coldwell Banker Real Estate	08/29/13	Recv'd Registration	

Records: 64

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10/01/13

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	

Records: 6

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10/01/13

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

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10/01/13

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
11677 FRANCIS	R-78-027-01-0129-000	Westfall, Carolyn	08/06/12	Recv'd Registration	
9481 RIDGE	R-78-048-99-0009-000		06/03/13	1st Reg ltr sent	
9400 S MAIN	R-78-061-01-0003-000		08/07/13	Violation Issued	
0 ANN ARBOR RD	R-78-054-99-0015-000	Shari Lightston, Trustee	08/07/13	2nd Notice	

Records: 8

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Plymouth Community

Fire Department

September 2013

PLYMOUTH COMMUNITY FIRE DEPT, PLYMOUTH, MICHIGAN 48170

Monthly Report

C1 - Incident Type Codes Range from 100 to 911

09/01/2013 through 09/30/2013

Filter/Sort Field 1 begins with "200"

Printed: 10/01/2013

Incident Type Codes	Count	% of Total
100 Fire, other	2	1.00
113 Cooking fire, confined to container	1	0.50
311 Medical assist, assist EMS crew	4	1.99
321 EMS call, excluding vehicle accident with injury	112	55.72
322 Motor vehicle accident with injuries	11	5.47
324 Motor vehicle accident with no injuries	5	2.49
341 Search for person on land	1	0.50
440 Electrical wiring/equipment problem, other	1	0.50
441 Heat from short circuit (wiring), defective/worn	3	1.49
445 Arcing, shorted electrical equipment	3	1.49
500 Service Call, other	1	0.50
510 Person in distress, other	2	1.00
522 Water or steam leak	1	0.50
531 Smoke or odor removal	1	0.50
551 Assist police or other governmental agency	1	0.50
554 Assist invalid	5	2.49
561 Unauthorized burning	2	1.00
600 Good intent call, other	4	1.99
611 Dispatched & canceled en route	10	4.98
622 No incident found on arrival at dispatch address	10	4.98
652 Steam, vapor, fog or dust thought to be smoke	1	0.50
700 False alarm or false call, other	2	1.00
711 Municipal alarm system, malicious false alarm	1	0.50
730 System malfunction, other	2	1.00
731 Sprinkler activation due to malfunction	1	0.50
735 Alarm system sounded due to malfunction	1	0.50
740 Unintentional transmission of alarm, other	3	1.49
741 Sprinkler activation, no fire - unintentional	1	0.50
743 Smoke detector activation, no fire - unintentional	1	0.50
744 Detector activation, no fire - unintentional	3	1.49
745 Alarm system activation, no fire - unintentional	2	1.00
9001	3	1.49
Total:	201	100.06

PLYMOUTH COMMUNITY FIRE DEPT, PLYMOUTH, MICHIGAN 48170

C1 - Incident Type Codes Range from 100 to Last Code

09/01/2013 through 09/30/2013

Filter/Sort Field 1 begins with "300"

Printed: 10/01/2013

Incident Type Codes	Count	% of Total
321 EMS call, excluding vehicle accident with injury	1	33.33
324 Motor vehicle accident with no injuries	1	33.33
745 Alarm system activation, no fire - unintentional	1	33.33
Total:	3	99.99

	January	February	March	April	May	June	July	August	Sept	October	November	December	Year-to-date
FIRE PREVENTION	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP
INSPECTIONS	54	33	45	58	36	31	34	41	54				386
RE-INSPECTIONS	8	4	2	2		5	19	8	10				58
CERTIFICATE OF OCCUPANCY	3	4	3	7	2	3		19	4				45
CITATION REPORT													0
FIRE ALARM TESTS	21	10	22	28	30	26	19	30	40				226
HOOD SYSTEM INSPECTION	9	7	10	14	2	7	8	7	7				71
SUPPRESSION SYSTEM TEST	22	14	17	18	20	10	14	26	13				154
SPRINKLER FLUSH, HYDRO TEST, ETC.	1		1	1		1	2	5	2				13
PLAN REVIEWS AND OTHER ACTIVITIES	13	10	18	15	18	18	9	15	10				126
TOTAL INSP	131	82	118	143	108	101	105	151	140	0	0	0	1079
FIRE STATION TOURS		1					1						2
PROGRAMS/DEMO'S													0
OTHER PUBLIC RELATIONS				1									1
TOTAL PUBLIC RELATIONS	0	1	0	1	0	0	0	1	0	0	0	0	3

 10-3-13
 Mark S. Wendel, Fire Chief

FILE

Mr. Richard Reaume
Supervisor, Plymouth Township
9955 Haggerty Rd.
Plymouth, Mi 48170

Dear Sir:

On Sunday, September 15th, I was walking in the Plymouth Township area of Hines Park. I slipped and fell and could not get up. This happened late in the day and it was beginning to get dark.

I had told my wife approximately where I would be and she saw where my car was parked. She called the Wayne County Sheriff but got no answer. She then called the Plymouth Township Police for help. Three policemen and two Emergency Service workers responded and helped her locate me.

I was exhausted and could not walk. They placed me on a stretcher and pulled me out of the woods. I had been walking near the Rouge River and could not be seen from any road. I certainly should have not been walking there.

My wife and I would like to thank the Plymouth Township Police and Fire Department for their help and great kindness. I don't remember their names but the case number is: 13-7631.

On Monday, my wife and I went back to pick up my car. My car had been towed. We were unable again to contact the sheriff...so went to the Plymouth Township Police Station to try to find out what happened. The ladies behind the service counter were very helpful.

Linda and I feel that you have some great people working for you. Thank You.

Sincerely,




Michael H. Precious
Linda Marleau

7827 Beatrice
Westland, Mi. 48185

09-23-13P12:49 RCVD

World Headquarters

43850 Plymouth Oaks Blvd.
Plymouth, Michigan 48170 USA
Phone: (734) 207-1100
1-800-DADCO-USA • (800) 323-2687
Fax: (734) 207-2222
<http://www.dadco.net>

September 27, 2013

Ms. Nancy Conzelman
Township Clerk
Charter Township of Plymouth
9955 North Haggerty Road
Plymouth, MI 48170-4673

Re: Application for an Industrial Facilities Exemption Certificate

Dear Nancy,

We have enclosed an original and four copies of an Application for an Industrial Facilities Exemption Certificate along with a check for \$1,500.00 to cover the filing fees.

The Application outlines our latest project: three small additions to our building which will provide us with 15,748 sq. ft. of expanded manufacturing space and investment in equipment which will allow us to improve the efficiency of our manufacturing processes and thus to better compete in our industry now and in the future. We will be able to maintain our current year-round employee count at 116. The total estimated cost of all machinery and equipment is \$8,941,048.

We respectfully request that the Township Board of Trustees sets October 8, 2013 as the date for a public hearing and Board consideration of our application.

I will be attending this Board meeting and will be prepared to answer any questions that the Board may have then. In the interim, if you have any questions or need additional information, please contact me at 734-207-3256.

Very truly yours,


Mary Watkins Pew,
Controller

Enclosures

CHARTER TOWNSHIP OF PLYMOUTH
STAFF REQUEST FOR BOARD ACTION

Meeting Date: October 8, 2013

ITEM: Special Assessment District for Ridgewood Drive Rehabilitation

BRIEF: Conduct Public Hearing of Necessity and Authorize Final Drawings and Bids.

ACTION:

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

DEPARTMENT / PRESENTER(S):

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

BACKGROUND:

Petition was received from property owners requesting pavement improvements on Ridgewood Drive. The Attorney has indicated that the Board of Trustees has the authority by statute to prepare a Special Assessment Roll for the pavement improvements proposed on the road. If twenty percent (20%) of those residents on Ridgewood Drive being considered for pavement object to the assessment, then the statute would require that fifty-one percent (51%) of the residents abutting the affected road would have to petition for the project. Twenty two (22) of the twenty nine (29) lots have signed the petition in favor of the pavement improvements resulting in seventy-six percent (76%). Property owners representing approximately 3,040 lineal feet of the 4,204 lineal feet involved in the project have petitioned for the pavement improvements resulting in a percentage of seventy-two percent (72%).

BUDGET / TIME LINE:

Please find attached the Engineer's estimate in the approximate amount of \$284,000. Upon determination to proceed, no further action would be required. Upon a determination to proceed and approval of the resolution, the Engineer would prepare the appropriate final engineering documents, secure bids and prepare for a second and final public hearing so that a final determination could be made to proceed or not to proceed with the actual pavement improvements.

RECOMMENDATION:

I move to approve Resolution No. 2013-10-08-37 authorizing the Engineer to complete final engineering drawings, to take bids, and have the Supervisor prepare the final Special Assessment Roll for the Board's approval upon completion of the thirty (30) day waiting period, provided no objections have been filed.

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: ____KA ____CC ____BD ____MK ____RE ____NC ____RR

MOTION CARRIED _____ MOTION DEFEATED _____

STATE OF MICHIGAN
COUNTY OF WAYNE
CHARTER TOWNSHIP OF PLYMOUTH

RESOLUTION NO. 2013-10-08-37

:

At a regular meeting of the Board of Trustees of the Charter Township of Plymouth, County of Wayne, State of Michigan, the following resolution was offered: _____

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

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

WHEREAS, in accordance with the Notice of Special Assessment Hearing, the same being published and mailed in accordance with law and statute provided as shown by affidavits pertaining thereto on file with the Township Clerk, a hearing was scheduled and conducted on this 8th day of October 2013, commencing at 7:00 o'clock p.m. and all persons given the opportunity to be heard in the matter; and

NOW THEREFORE, BE IT RESOLVED THAT:

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

The proposed improvements shall consist of milling, and/or pulverization, and/or removal of the existing bituminous road with the placement of a new bituminous pavement surface and/or cross section, as well as miscellaneous driveway and drainage work, which may be needed to facilitate the replacement of the asphalt road pavement. It is understood that this is primarily a road improvement project and therefore any drainage problems existing prior to the project will not be corrected except where said modification is necessary to protect the life of the road pavement. Existing water problems, such as standing water, etc., outside of the roadway will not be resolved by this program. It is

further understood that this alternate, if permitted by the County of Wayne, could be subject to special conditions dependent upon the findings of the soils investigation report, existing subsurface conditions, etc. The project commences at the north right-of-way line of North Territorial Road and proceeds northward on Ridgewood Drive for approximately 2130 feet to the south right-of-way line of M-14 Expressway.

(2) The Township Board hereby approves the plans and estimate of cost in the sum of \$284,000.00 as prepared by the registered engineer and hereby determined that the petition or the improvement described above is sufficient. Of the aforesaid total cost of the project, the sum of \$284,000.00 will be spread against the Special Assessment District.

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

The district limit for frontage along Ridgewood Drive consists of parcels numbered R-78-031-99-0001-000, R-78-031-99-0002-000, R-78-031-99-0003-702, R-78-031-99-0003-701, R-78-031-99-0004-000, R-78-031-99-0005-004, R-78-031-99-0008-000, R-78-031-99-0009-001, R-78-031-99-0009-002, R-78-031-99-0010-000, R-78-031-99-0011-000, R-78-031-99-0012-000, R-78-031-99-0013-000, R-78-031-99-0014-000, R-78-031-99-0016-000, R-78-031-99-0018-000, and R-78-031-99-0019-000 located in the Northwest $\frac{1}{4}$ of Section 27, T.1S, R.8E, and R-78-015-99-0002-000, R-78-015-99-0003-000, R-78-015-99-0004-000, R-78-015-99-0005-000, R-78-015-99-0006-000, R-78-015-99-0007-000, R-78-015-99-0008-000, R-78-015-99-0009-000, R-78-015-99-0011-001, R-78-015-99-0015-001, R-78-015-99-0016-000, and R-78-015-99-0017-000 located in the Southwest $\frac{1}{4}$ of Section 22, T.1S, R.8E of Plymouth Township, Wayne County, Michigan.

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

5. When the Supervisor shall have completed the special assessment roll, he shall affix thereto his certificate stating that said roll was made pursuant to a resolution of the Township Board of the Township of Plymouth adopted October 8, 2013, and that in making the assessment roll he has, according to his best judgment, confirmed in all respects to the directions contained in said resolution and the statutes of the State of Michigan, and the Supervisor shall then report the special assessment roll with his certificate attached thereto to the Township Board.

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

Present: Arnold, Conzelman, Curmi, Doroshewitz, Edwards, Kelly, Reaume

Absent: None

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted:

Resolution No: 2013-10-08-37

Certification

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

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

Nancy C. Conzelman, Clerk
Charter Township of Plymouth



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

Project Description:

The project commences at the north right-of-way line of N. Territorial Road and proceeds northward on Ridgewood Dr. for approximately 2100 feet to the cal-de-sac.

Improvement Description:

The proposed improvements shall consist of full removal of the existing bituminous road, station grading with addition aggregate base and placement of a new bituminous pavement at 20' wide with a 1 foot wide shoulder. As a result of widening the Drive to 20 foot of the asphalt pavement work will be done to the driveways, relocate mailboxes and some work to reshaping the ditches.

Description	Quantity	Units	Unit Price	Amount
1 Audio-Video Taping	1	Ea	\$1,000.00	\$1,000.00
2 Mobilization	1	LSUM	\$15,000.00	\$15,000.00
3 Full Depth Pavement Removal	5100	SYD	\$5.00	\$25,500.00
4 Station Grading	23	STA	\$1,000.00	\$23,000.00
5 Remove and Relocate Signs	3	Ea	\$120.00	\$360.00
6 Remove and Relocate Mailboxes	28	EA	\$90.00	\$2,520.00
7 21AA Aggregate Base CIP	1000	TONS	\$21.00	\$21,000.00
8 Subgrade Undercutting	250	CYD	\$30.00	\$7,500.00
9 HMA Base Course (3")	850	TONS	\$67.00	\$56,950.00
10 HMA Wearing Course (1.5")	430	TONS	\$87.00	\$37,410.00
11 Conc. Nonr. 6 inch	60	SYD	\$25.00	\$1,500.00
12 HMA Driveways (3")	60	Tons	\$115.00	\$6,900.00
13 Topsoil, Seed, Mulch, 3 inch	1955	SYD	\$3.00	\$5,865.00
14 Traffic Control	1	LSUM	\$3,000.00	\$3,000.00
15 Maintenance Aggregate	50	TONS	\$30.00	\$1,500.00
16 Shoudler, CI II, Modified*	100	Tons	\$25.00	\$2,500.00
17 Soil Erosion Control	1	LSUM	\$2,000.00	\$2,000.00
Total Construction Costs				\$207,600.00
Contingencies (10%)				\$20,800.00
Preliminary Engineering:				\$7,000.00
Final Engineering:				\$18,300.00
Inspection, Layout, & Construction Engineering:				\$29,700.00

Total Project Cost: \$284,000.00

Total Units: 29
Price Per Unit: \$9,793.10
Cost/Owner:
Lump Sum Payout: \$9,793.10
Cost/Yr at 4% for 10 yrs: \$1,207.40

September 11, 2013



Ridgewood Drive S.A.D.

- SAD Boundary
- Support
- No Support

0 2550 100 150 200 Feet



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

**SPECIAL ASSESSMENT DISTRICT TENTATIVE ASSESSMENT ROLL
RIDGEWOOD DRIVE**

Assumptions:

1. Frontage is defined by properties abutting Ridgewood Drive
- 2) In the event that conservation easements are filed with the Township, these numbers may change.

SIDWELL #	FRONTAGE		SIGNED		UNITS	SIGNED	OWNER OF RECORD	ADDRESS
R-78-031-99-0014-000	185.00	Ft.	-	Ft.	1		Maril Esvridge	45260 North Territorial
R-78-031-99-0013-000	192.00	Ft.	192.00	Ft.	1	1	Daniel & Julie Sinnott	13573 Ridgewood Drive
R-78-031-99-0012-000	137.00	Ft.	137.00	Ft.	1	1	Daniel & Lori Phillips	13705 Ridgewood Drive
R-78-031-99-0008-000	139.00	Ft.	139.00	Ft.	1	1	Gaetano Lipane	13725 Ridgewood Drive
R-78-031-99-0009-001	194.00	Ft.	-	Ft.	1		Tonia & Timothy Laughlin	13775 Ridgewood Drive
R-78-031-99-0009-002	131.00	Ft.	131.00	Ft.	1	1	Dawn Kasperski	Vacant Parcel
R-78-031-99-0010-000	164.00	Ft.	164.00	Ft.	1	1	Doug & Anita Perry	13827 Ridgewood Drive
R-78-031-99-0011-000	165.00	Ft.	165.00	Ft.	1	1	Darrell Duncan	13861 Ridgewood Drive
R-78-015-99-0002-000	170.00	Ft.	170.00	Ft.	1	1	Lawrence Deschaw	13887 Ridgewood Drive
R-78-015-99-0003-000	159.00	Ft.	-	Ft.	1		Robert Monroe	13925 Ridgewood Drive
R-78-015-99-0017-000	170.00	Ft.	170.00	Ft.	1	1	Raymond & Debra Stanczak	13961 Ridgewood Drive
R-78-015-99-0016-000	171.00	Ft.	171.00	Ft.	1	1	William James Hentges	13991 Ridgewood Drive
R-78-015-99-0015-001	107.00	Ft.	107.00	Ft.	1	1	Kenneth R & Carolyn J Hayes	14015 Ridgewood Drive
R-78-015-99-0011-001	106.00	Ft.	106.00	Ft.	1	1	James & Susan Mills	14000 Ridgewood Drive
R-78-015-99-0008-000	83.50	Ft.	83.50	Ft.	1	1	Bernabe & Lisa Ortiz	13980 Ridgewood Drive
R-78-015-99-0009-000	83.50	Ft.	83.50	Ft.	1	1	John & Joan Knoerl	13970 Ridgewood Drive
R-78-015-99-0006-000	83.50	Ft.	83.50	Ft.	1	1	Richard & Johnetta Stringfellow	13960 Ridgewood Drive
R-78-015-99-0007-000	83.50	Ft.	83.50	Ft.	1	1	Matthew & Lisa Markwardt	13966 Ridgewood Drive
R-78-015-99-0005-000	159.00	Ft.	-	Ft.	1		Gene R & Verna Hogle	13928 Ridgewood Drive
R-78-015-99-0004-000	149.00	Ft.	-	Ft.	1		Michael Goebelbecker & Estell	13900 Ridgewood Drive
R-78-031-99-0001-000	151.00	Ft.	151.00	Ft.	1	1	Gerald & Donna Conger	13872 Ridgewood Drive
R-78-031-99-0002-000	150.00	Ft.	150.00	Ft.	1	1	Andrew & Linda Sivako	13840 Ridgewood Drive
R-78-031-99-0003-702	76.00	Ft.	76.00	Ft.	1	1	Dayne Davis	13808 Ridgewood Drive
R-78-031-99-0003-701	76.00	Ft.	76.00	Ft.	1	1	Eric & Julie Bachholzky	13824 Ridgewood Drive
R-78-031-99-0004-000	155.00	Ft.	-	Ft.	1		Gregory P Mackiewicz	13776 Ridgewood Drive
R-78-031-99-0005-004	180.00	Ft.	180.00	Ft.	1	1	Mitchell & Lori Jerden	13740 Ridgewood Drive
R-78-031-99-0019-000	165.00	Ft.	165.00	Ft.	1	1	Daniel & Roberta K Kompoltow	13700 Ridgewood Drive
R-78-031-99-0018-000	163.00	Ft.	-	Ft.	1		Jean M Knowles	13580 Ridgewood Drive
R-78-031-99-0016-000	256.00	Ft.	256.00	Ft.	1	1	Praise Baptist Church	45180 North Territorial
TOTAL	4,204.00	Ft.	3040.00	Ft.	29.00	22		

Note: Shading indicates that resident has signed petition.

I. PERCENTAGE BASED ON FRONTAGE (51% = 2,144.04)

SIGNED PETITION 3,040.00 = 72.3%
TOTAL FRONTAGE #

II. PERCENTAGE BASED ON UNITS (51% = 14.79 UNITS)

SIGNED PETITION 22.00 = 75.9%
TOTAL UNITS 29.00

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

Meeting Date: October 10, 2013

**ITEM: Fifth Third Bank
Storm Drain Agreement and Resolution**

ACTION: Consider Storm Drain Agreement and Resolution as required by Wayne County

DEPARTMENT/PRESENTER(S): Patrick Fellrath, P.E., Director of Public Utilities
Thomas Dohr, P.E., Spalding DeDecker Associates

BACKGROUND: Wayne County requires the Township to accept jurisdiction of storm water management systems constructed to comply with the Wayne County Storm Water Management Ordinance and Administrative Rules. The Storm Drain Agreement passes this responsibility on to the owners of the property benefitted by the drainage improvements.

BUDGET/TIME LINE: Final project close out is subject to approval of agreement by the Township.

RECOMMENDATION: Approval

PROPOSED MOTION: Move to adopt Resolution 2013-10-08-38 authorizing the Township Supervisor to sign the Wayne County Permit M-47051 and approve the Storm Drain Agreement with Fifth Third Bank and authorize the Township Supervisor and Clerk to execute same.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____

MOTION DEFEATED _____

STATE OF MICHIGAN
COUNTY OF WAYNE
CHARTER TOWNSHIP OF PLYMOUTH

RESOLUTION 2013-10-08-38
STORM DRAIN AGREEMENT – FIFTH THIRD BANK

Whereas, the Plymouth Charter Township has been requested by FIFTH THIRD BANK, AN OHIO BANKING CORPORATION to assume jurisdiction and maintenance of a certain storm drain (or storm sewer, as the case may be); and

Whereas, the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared a Permit No. M-47051 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and FIFTH THIRD BANK, AN OHIO BANKING CORPORATION for the purposes therein stated; and

Whereas, the Plymouth Charter Township is under no legal duty to assume such jurisdiction and maintenance or to enter into the aforesaid Permit for the particular benefit of FIFTH THIRD BANK, AN OHIO BANKING CORPORATION and the property served by the storm drain and it is necessary for the public health, safety and welfare that said storm drain be maintained and such maintenance be without cost or expense to the Plymouth Charter Township; and

Whereas, FIFTH THIRD BANK, AN OHIO BANKING CORPORATION as willingly and freely affirmed the desire and intent to execute and record instruments for the purpose of insuring that the Plymouth Charter Township will be held harmless from all costs and expenses in any way pertaining to the Plymouth Charter Township assuming the afore described maintenance and jurisdiction or to the aforesaid Permit being executed by the Plymouth Charter Township.

NOW, THEREFORE, BE IT RESOLVED that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address of 42370 Ann Arbor Road and owned by FIFTH THIRD BANK, AN OHIO BANKING CORPORATION.

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-47051 of the Wayne County Department of Public Services in behalf of the Plymouth Charter Township; and

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute the Storm Drain Agreement in behalf of the Plymouth Charter Township together with FIFTH THIRD BANK, AN OHIO BANKING CORPORATION in the form and substance of the instrument presented to this Board.

Present: {Arnold, Conzelman, Curmi, Doroshewitz, Edwards, Kelly, Reaume}

Absent:

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting – October 8, 2013

Resolution No: 2013-10-08-38

Certification

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

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

Nancy C. Conzelman, Clerk
Charter Township of Plymouth

STORM DRAIN AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, A.D., 20 ____, by and between the PLYMOUTH CHARTER TOWNSHIP, a Municipal Corporation, 9955 North Haggerty Road, Plymouth, Michigan 48170, hereinafter referred to as "TOWNSHIP", and FIFTH THIRD BANK, AN OHIO BANKING CORPORATION whose address is 38 Fountain Square Plaza MD: 10ATA1, Cincinnati, Ohio 45263 hereinafter referred to as "PROPRIETOR", in consideration of the TOWNSHIP adopting a Resolution assuming jurisdiction and maintenance of a certain storm drain, a copy of which is attached as Exhibit A and incorporated by reference, and executing a certain Permit, a copy of which is attached as Exhibit B and incorporated by reference, with the WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES, COUNTY OF WAYNE, MICHIGAN, a public body corporate, providing certain duties and obligations undertaken by the TOWNSHIP in respect to a storm drain for the ultimate proximate benefit of PROPRIETOR and the special benefit of land within the PLYMOUTH CHARTER TOWNSHIP, County of Wayne and State of Michigan, hereinafter termed "SPECIALLY BENEFITED DISTRICT", described as:

Property Tax I.D.: 78-060-99-0027-002

Property Address: 42370 Ann Arbor Road

Legal Description:

A PARCEL OF LAND LOCATED IN THE NORTHEAST 1/4 OF SECTION 35, T1S, R8E, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 35; THENCE S00°00'00"W 2327.20 FEET ALONG THE NORTH-SOUTH 1/4 LINE OF SAID SECTION AND THE CENTERLINE OF LILLEY ROAD (66 FEET WIDE); THENCE S89°47'22"E (RECORDED AS S89°47'34"E) 33.00 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING S89°47'22"E (RECORDED AS S89°47'34"E) 165.00 FEET; THENCE S00°00'00"W 275 FEET; THENCE N89°47'22"W (RECORDED AS N89°47'34"W) 135.47 FEET ALONG THE NORTH RIGHT-OF-WAY LINE OF ANN ARBOR ROAD (106 FEET WIDE); THENCE N44°53'40"W 41.84 FEET ALONG SAID LINE; THENCE N00°00'00"E 245.47 FEET ALONG THE EAST RIGHT-OF-WAY LINE OF SAID LILLEY ROAD TO THE PLACE OF BEGINNING, CONTAINING 1.03 ACRES OF LAND, MORE OR LESS, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

and said storm drain, or the portion thereof, being assumed for jurisdiction and maintenance, is pictorially set forth on attached Exhibit B, incorporated by reference.

NOW, THEREFORE, in consideration of the foregoing and of these presents, TOWNSHIP and PROPRIETOR agree as follows:

1. The PROPRIETOR shall prepare and submit to the TOWNSHIP for review and approval by the TOWNSHIP, in its sole discretion, all construction and as built plans and specifications for the storm drains as the TOWNSHIP may require.

2. Upon completion of the PROPRIETOR'S construction, payment by the PROPRIETOR of the TOWNSHIP'S inspection and review fees, and submission of approved as built plans and specifications, the TOWNSHIP shall assume jurisdiction of the storm drain and maintain the same at its own cost and expense, subject to complete reimbursement of the same by the owners (at any time hereafter) of all lands in the afore described SPECIALLY BENEFITED DISTRICT and subject to such security and bonds as the TOWNSHIP may require of the PROPRIETOR.

3. The PROPRIETOR and the owners, their agents, heirs, successors and assigns, of all lands in the SPECIALLY BENEFITED DISTRICT shall defend, indemnify and save harmless from risk of loss and all expenses, costs, interest, actual attorneys' fees, settlement sums and judgments, if any, the TOWNSHIP from any claims, demands, actions, damages and injuries of any kind, nature or description which may hereafter at any time be made against the TOWNSHIP, whether directly or indirectly, on account of, arising from or occurring as a result of the design, construction, use, maintenance, repair, discharge to, violation of the Clean Water Act, or operation, or the omission of any of the same, of the storm drain and the appurtenances, connections, attachments and appliances thereof.

The PROPRIETOR and the owners, their agents, heirs, successors and assigns, shall be subject to the provisions of Ordinance No. 99, which provides, in pertinent part, for the creation of liens upon the SPECIALLY BENEFITED DISTRICT in favor of TOWNSHIP for any and all amounts unpaid by the SPECIALLY BENEFITED DISTRICT to the TOWNSHIP as a result of any claims, demands, actions, damages and injuries of any kind, nature or description which may hereafter at any time be made against the TOWNSHIP, whether directly or indirectly, on account of, arising from or occurring as a result of the design, construction, use, maintenance, repair or operation, or the omission of any of the same, of the storm drain and the appurtenances, connections, attachments and appliances thereof.

4. The PROPRIETOR, and the successors and assigns of same, and the owners of all lands in the SPECIALLY BENEFITED DISTRICT shall fully and faithfully perform each and all of the particular and the general conditions of the Permit, being Exhibit B.

5. PROPRIETOR shall constitute the following language as a restriction and covenant running with all of the land described as the SPECIALLY BENEFITED DISTRICT and binding upon all owners of said lands, and their agents, heirs, assigns and successors:

(a) The PLYMOUTH CHARTER TOWNSHIP, its successors, assigns, agents, independent contractors and employees, is hereby granted an irrevocable license to enter upon and across all land at any time for the purposes of inspecting, repairing, maintaining, removing, installing, reinstalling and constructing the storm drain which is the subject of a certain Storm Drain Agreement, dated _____, 20____, between the PLYMOUTH CHARTER TOWNSHIP AND FIFTH THIRD BANK, AN OHIO BANKING CORPORATION therein referred to as PROPRIETOR, and which are subject to a Permit between the PLYMOUTH CHARTER TOWNSHIP and the WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES, WAYNE COUNTY, MICHIGAN dated _____, 20____.

(b) The owner(s) of the land, and their agents, heirs, successors and assigns, shall be jointly and severally liable for all costs and expenses incurred by the PLYMOUTH CHARTER TOWNSHIP, together with reasonable charges for its administration, supervision and management, in inspecting, repairing, maintaining, removing, installing, reinstalling and constructing the storm drain which is the subject of paragraph (a), immediately hereinbefore set forth. Such costs, expenses and charges shall be due and owing upon the PLYMOUTH CHARTER TOWNSHIP communicating the same in writing to the last known address of said PROPRIETOR filed with the Township Clerk and to the address of owner(s) as set forth on the then existing tax roll by first class mail, postage prepaid, and a

proof of service of said mailing shall be conclusive evidence of the fact of actual notice to all persons, firms, corporations, associations or entities to whom such mailing was addressed. The foregoing shall not be the exclusive right or remedy of the PLYMOUTH CHARTER TOWNSHIP, rather all rights and remedies otherwise provided to the PLYMOUTH CHARTER TOWNSHIP by statute, ordinance, agreement or other provisions of this instrument shall be available to the PLYMOUTH CHARTER TOWNSHIP.

Further, the PROPRIETOR shall forthwith record this Storm Drain Agreement with the Wayne County Register of Deeds at PROPRIETOR'S sole cost and expense and furnish to the TOWNSHIP satisfactory evidence of such recording.

Wherever in this instrument the term "storm drain" is utilized, it shall be read to mean the same as "storm sewer".


IN WITNESS WHEREOF, the parties hereto have caused this Storm Drain Agreement to be executed by their respective, duly-authorized officers and their seals to be affixed hereto all as of the day and year first above written.

PROPRIETER

FIFTH THIRD BANK, AN OHIO BANKING CORPORATION

By: 
Jeffrey Wagner

Its: Vice President

By: 
Bradley M. Newman

Its: Vice President

PLYMOUTH CHARTER TOWNSHIP

By: _____
Richard Reaume

Its: Supervisor

By: _____
Nancy Conzelman

Its: Clerk

STATE OF MICHIGAN)
)ss.
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 22nd day of May, 2013, by Jeffrey Wagner, Vice President of Fifth Third Bank, an Ohio Banking Corporation, on behalf of the Corporation.

Faith Simsick

Oakland Notary Public
County, Michigan
Faith Simsick
My Commission Expires: May 2, 2020
Acting in Oakland County

STATE OF MICHIGAN)
)ss.
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 22nd day of May, 2013, by Bradley M. Newman, Vice President of Fifth Third Bank, an Ohio Banking Corporation, on behalf of the Corporation.

Faith Simsick

Oakland Notary Public
County, Michigan
Faith Simsick
My Commission Expires: May 2, 2020
Acting in Oakland County

STATE OF MICHIGAN)
)ss.
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____ by Richard M. Reaume, Supervisor of Plymouth Charter Township and Nancy Conzelman, Clerk of Plymouth Charter Township, a Michigan municipal corporation, on behalf of the Plymouth Charter Township.

Notary Public

Wayne County, Michigan
My Commission Expires: _____

When recorded, return to:

Nancy Conzelman, Clerk
Plymouth Charter Township
9955 North Haggerty Road
Plymouth, MI 48170

Drafted by:

Ronald E. Witthoff, Esq.
Hemming, Polaczyk, Cronin,
Smith, Witthoff & Bennett, P.C.
217 W. Ann Arbor Road, Suite 302
Plymouth, MI 48170

PERMIT OFFICE

33809 MICHIGAN AVE
WAYNE, MI 48184,
PHONE (734) 595-6504
FAX (734) 595-6356

72 HOURS BEFORE ANY
CONSTRUCTION. CALL
Eileen Gardenhire
(734) 595-6504, Ext: 2030
FOR INSPECTION



WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES
PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PERMIT No.

M-47051

ISSUE DATE

2/1/2013

EXPIRES

REVIEW No

R 12-188

WORK ORDER

PROJECT NAME

MAINTENANCE PERMIT FOR THE PROPOSED FIFTH THIRD BANK

LOCATION

LILLEY ROAD (NE CORNER OF LILLEY ROAD & ANN ARBOR ROAD)

CITY/TWP

PLYMOUTH TWP

PERMIT HOLDER

PLYMOUTH TOWNSHIP
9955 N HAGGERTY RD
PLYMOUTH, MI 48170-4673

CONTRACTOR

CONTACT

RICHARD RESUME

(734) 354-3200

CONTACT

<BLANK>

(586) 293-4590

DESCRIPTION OF PERMITTED ACTIVITY

(72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

PERMIT TO MAINTAIN THE STORM WATER MANAGEMENT SYSTEM IN ACCORDANCE WITH THE DRAWING ATTACHED AS EXHIBIT "A", THE TERMS OF THE LONG-TERM MAINTENANCE PLAN ATTACHED AS EXHIBIT "B" AND THE WAYNE COUNTY STORM WATER ORDINANCE AND ADMINISTRATIVE RULES. A RESOLUTION FROM THE LOCAL MUNICIPALITY TO MAINTAIN THE PROPOSED STORM WATER MANAGEMENT SYSTEM AND ITS FACILITIES IS REQUIRED.

THE TOWNSHIP OF PLYMOUTH SHALL ASSUME JURISDICTION OVER AND ACCEPT RESPONSIBILITY FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM(S) TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY AS DESIGNED AND CONSTRUCTED. THE PERMIT HOLDER'S RESPONSIBILITIES UNDER THIS PERMIT SHALL INCLUDE, WITHOUT LIMITATIONS, (A) ANY MONITORING AND PREVENTIVE MAINTENANCE ACTIVITIES SET FORTH IN THE PLAN; (B) ANY AND ALL REMEDIAL ACTIONS NECESSARY TO REPAIR, MODIFY OR RECONSTRUCT THE SYSTEM AND (C) OTHER ACTIVITIES OR RESPONSIBILITIES FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM AS MAY BE SET FORTH IN THE ORDINANCE, ADMINISTRATIVE RULES, THE PLAN OR THIS PERMIT.

THE TOWNSHIP OF PLYMOUTH SHALL PERFORM ALL MONITORING, MAINTENANCE, REMEDIAL AND OTHER RESPONSIBILITIES REQUIRED BY THE WAYNE COUNTY ORDINANCE, ADMINISTRATIVE RULES, THE PLAN AND THIS PERMIT, IN PERPETUITY AND AT ITS SOLE COST EXPENSE.

THE TOWNSHIP OF PLYMOUTH SHALL PREPARE, EXECUTE AND (IF NECESSARY) RECORD ANY AND ALL AGREEMENTS, CONTRACTS AND OTHER DOCUMENTS THAT MAY BE REQUIRED TO PERFORM ITS OBLIGATIONS HEREUNDER AND ENSURE MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM IN PERPETUITY.

IF WAYNE COUNTY FINDS IT NECESSARY TO ADJUST OR RELOCATE ALL OR ANY PORTION OF THE PERMITTED STORM WATER MANAGEMENT SYSTEM, THE PERMIT HOLDER SHALL CAUSE THIS ADJUSTMENT OR RELOCATION TO BE ACCOMPLISHED AT NO EXPENSE TO THE COUNTY. PRIOR TO ANY WORK BEING PERFORMED IN THE RIGHT-OF-WAY, A PERMIT SHALL BE SECURED FROM THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT OFFICE.

APPROVED PLANS PREPARED BY

Atwell Goup

PLANS APPROVED BY

Razi, M.

REQUIRED ATTACHMENTS

EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM

EXHIBIT 'B': LONG TERM MAINTENANCE PLAN

EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)

(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

MIT HOLDER NAME

MIT HOLDER / AUTHORIZED AGENT

DATE

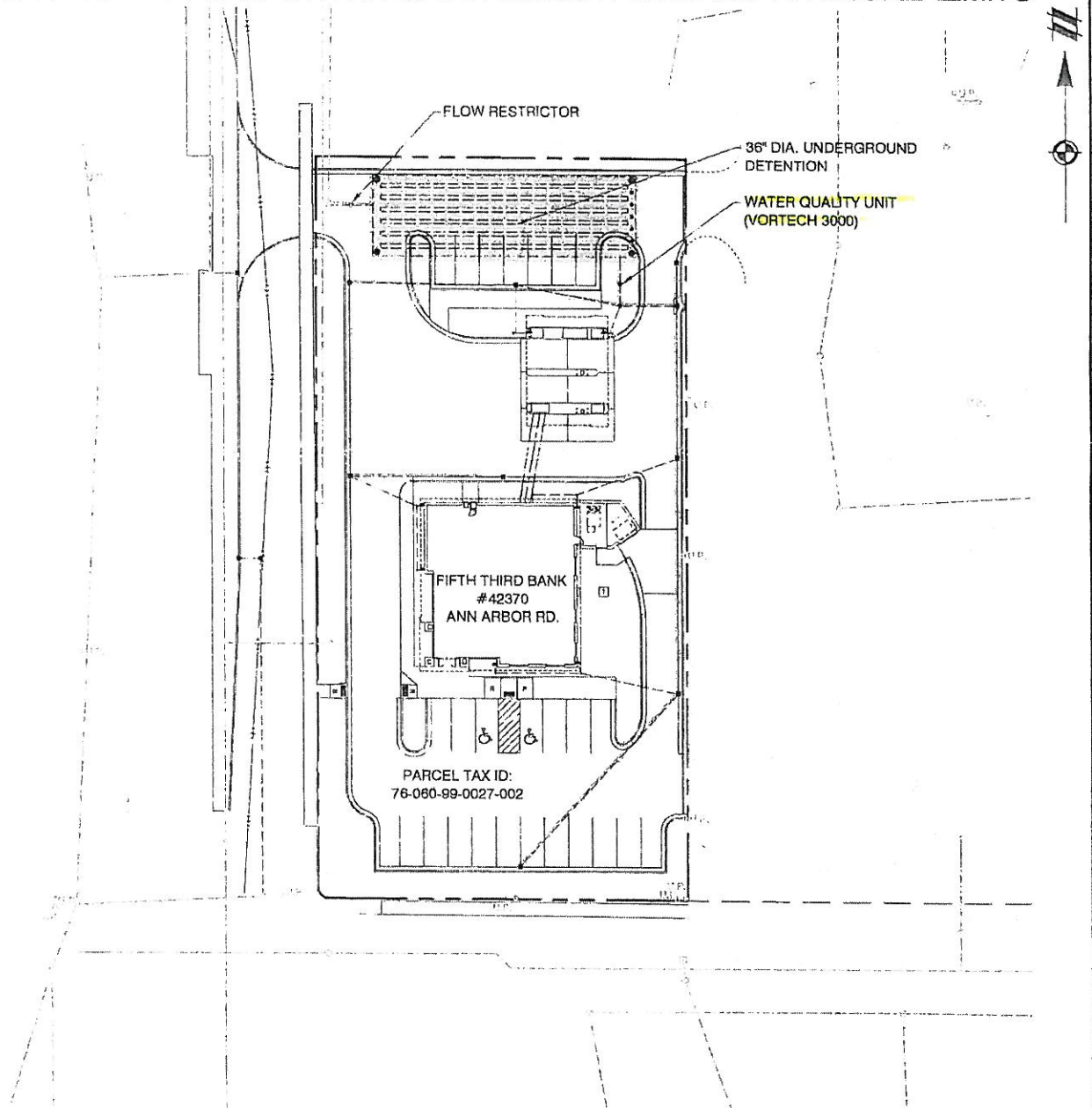
WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PREPARED BY

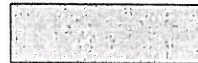
VALIDATED BY Ms Tawny Barnes
Permit Coordinator

DATE

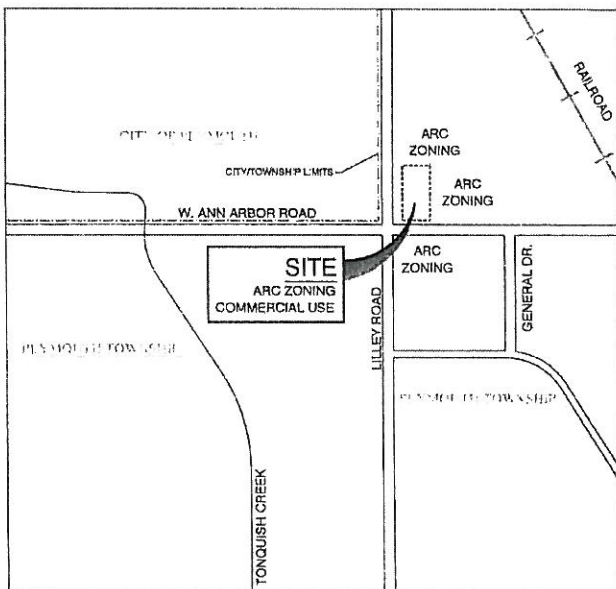
EXHIBIT "A" - STORM WATER MANAGEMENT SYSTEM PHYSICAL LIMITS



LEGEND



PLYMOUTH TOWNSHIP
MAINTENANCE RESPONSIBILITY



LOCATION MAP

NO SCALE

EXHIBIT B

STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

Property Information: Fifth Third Bank
42370 Ann Arbor Road
Plymouth Township, Michigan

Property Owner: Fifth Third Bank
111 Lyon Street, NW
Grand Rapid, MI 49503

Permit No. / Review No. C-417051/R12-188

A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this long-term maintenance plan (Plan) is depicted on Exhibit A to the permit and includes without limitation the storm sewers and structures, manufactured treatment structure, underground detention system, flow restrictor and outlet pipe that conveys the flow from the detention system to an existing storm manhole located within the project site that outlets to a County Drain. For the purposes of this plan, this storm water management system and all of its components as shown in Exhibit A is referred to as Fifth Third Bank SWMS.

B. Time Frame for Long-Term Maintenance Responsibility

Fifth Third Bank is responsible for maintaining the Fifth Third Bank SWMS including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program until Wayne County releases the construction permit. Long-term maintenance responsibility for the Fifth Third Bank SWMS commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

C. Manner of Insuring Maintenance Responsibility

The Plymouth Township has assumed responsibility for long-term maintenance of Fifth Third Bank SWMS. The resolution by which Plymouth Township has assumed maintenance responsibility is attached to the permit as Exhibit C. Fifth Third Bank through a maintenance agreement with the Plymouth Township, has agreed to perform the maintenance activities required by this plan. Plymouth Township retains the right to enter the property and perform the necessary maintenance of the Fifth Third Bank SWMS if the Fifth Third Bank fails to perform the required maintenance activities. To ensure that the Fifth Third Bank SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), the resolution attached as Exhibit C, and the maintenance agreement between the Plymouth Township and the property owner will be recorded with the Wayne County Register of Deeds. A copy of the recorded documents shall be provided to the County.

D. Long-Term Maintenance Plan and Schedule

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance and remedial actions). Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as designed.

TABLE 1 STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE							
MAINTENANCE ACTIVITIES	SYSTEM COMPONENTS	MANUFACTURED TREATMENT SYSTEM*	UNDERGROUND DETENTION SYSTEM*	STORM COLLECTION SYSTEM (CATCH BASINS & MANHOLES)	BUFFER AREAS	FLOW RESTRICTOR STRUCTURE & OUTLET PIPE	PAVEMENT AREAS
FREQUENCY							
MONITORING/INSPECTION							
INSPECTION FOR SEDIMENT ACCUMULATION/CLOGGING	X	X	X	X	X	X	ANNUALLY
INSPECT FOR FLOATABLES, DEAD VEGETATION AND DEBRIS	X	X	X	X	X		ANNUALLY & AFTER MAJOR EVENTS
INSPECT FOR EROSION AND INTEGRITY OF SYSTEM	X	X	X	X	X		ANNUALLY & AFTER MAJOR EVENTS
INSPECT ALL COMPONENTS DURING WET WEATHER AND COMPARE	X	X	X	X	X	X	ANNUALLY
ENSURE MAINTENANCE ACCESS REMAIN OPEN/CLEAR	X	X	X	X	X		ANNUALLY
PREVENTATIVE MAINTENANCE							
REMOVE ACCUMULATED SEDIMENT	X	X	X	X	X	X	AS NEEDED*
REMOVE FOR FLOATABLES, DEAD VEGETATION AND DEBRIS	X	X	X		X		AS NEEDED
SWEEPING OF PARKING LOT SURFACES (STREET AND PARKING AREAS)						X	AS NEEDED
REMEDIAL ACTIONS							
STRUCTURAL REPAIRS OR REPLACEMENT IN KIND	X	X	X	X	X	X	AS NEEDED
MAKE ADJUSTMENTS, REPAIRS TO ENSURE PROPER FUNCTIONING	X	X	X	X	X	X	AS NEEDED
OIL AND GASOLINE SPILLS						X	CLEAN OUT IMMEDIATELY
NOTES:							
*INSPECT AND MAINTAIN THE MANUFACTURED TREATMENT STRUCTURE AND DETENTION SYSTEM PER MANUFACTURER'S RECOMMENDATIONS AT A MINIMUM WHEN SEDIMENT ACCUMULATES TO A DEPTH OF 6-12 INCHES OR IF SEDIMENT RESUSPENSION IS OBSERVED.							

Charter Township of Plymouth
October 8, 2013
Board Meeting Date

Board Meeting Date 10/8/2013	
Batch ID	
Check Date	
TOTAL	
GENERAL FUND(101)	576,447.54
SWD(226)	100,497.74
IMPROV. REV.(246)	33,251.79
DRUG FORFEITURE(265)	62,615.41
GOLF COURSE FUND - (510)	5,046.09
WATER/SEWER(592)	1,134,342.51
TRUST& AGENCY(701)	-
POLICE BOND FUND (702)	3,500.00
TAX POOL(703)	594,210.26
SPECIAL ASSESS CAPITAL (805)	354,737.29
TOTAL	2,864,648.63

INVOICE EDIT LISTING

GLENNE
BATCH = OCT0113

CD0130
PAGE 1

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
10362	10/02/2013	WEST METRO/ACME GARAGE DOOR ACCOUNT 101-336-776.000	420632 AMOUNT 220.00	9/18/2013 DESCRIPTION REPAIR STA#1 DOOR	001	220.00	N	220.00	10/09/2013
10586	10/02/2013	A.S.C., INC ACCOUNT 101-336-776.000	35292 AMOUNT 105.00	9/17/2013 DESCRIPTION 10/1/13-12/31/13 ALARM MOITORING	001	105.00	N	105.00	10/09/2013
10589	10/02/2013	ADVANCED UNDERGROUND INSPECT LLC ACCOUNT 592-291-938.000 592-291-938.000	9625 AMOUNT 660.00 7.00	9/10/2013 DESCRIPTION TV'D 8 INCH PIPE PERSONAL PROTECTION GLOVE	001	667.00	N	667.00	10/09/2013
20050	10/02/2013	B & R JANITORIAL SUPPLY ACCOUNT 101-336-776.000	156614-1 AMOUNT 119.04	9/19/2013 DESCRIPTION MAINTENANCE SUPPLIES	001	119.04	N	119.04	10/09/2013
20050	10/02/2013	B & R JANITORIAL SUPPLY ACCOUNT 101-336-776.000	156614 AMOUNT 991.74	9/18/2013 DESCRIPTION MAINTENANCE SUPPLIES	001	991.74	N	991.74	10/09/2013
20285	10/02/2013	BATTERIES PLUS ACCOUNT 101-336-836.000	481-102614 AMOUNT 109.99	9/18/2013 DESCRIPTION BATTERIES	001	109.99	N	109.99	10/09/2013
30290	10/02/2013	CDW GOVERNMENT INC ACCOUNT 101-215-727.000	FS06719 AMOUNT 275.00	9/11/2013 DESCRIPTION ADOBE ACROBAT PRO 11 LIC.	001	275.00	N	275.00	10/09/2013
30520	10/02/2013	JOHN DEERE LANDSCAPES #61 ACCOUNT 592-291-932.000	66056480 AMOUNT 206.42	9/13/2013 DESCRIPTION SUNNY SELECT SEED MIX	001	206.42	N	206.42	10/09/2013
30865	10/02/2013	CINTAS CORPORATION - 300 ACCOUNT 592-172-758.000	300603026 AMOUNT 104.20	9/10/2013 DESCRIPTION UNIFORMS - 9/10/2013	001	104.20	N	104.20	10/09/2013
30865	10/02/2013	CINTAS CORPORATION - 300 ACCOUNT 592-172-758.000	300608367 AMOUNT 104.20	9/17/2013 DESCRIPTION UNIFORMS - 9/17/2013	001	104.20	N	104.20	10/09/2013
30865	10/02/2013	CINTAS CORPORATION - 300 ACCOUNT	300614101 AMOUNT	9/24/2013 DESCRIPTION	001	104.20	N	104.20	10/09/2013

INVOICE EDIT LISTING

GGLENNIE
 BATCH = OCT0113

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			592-172-758.000	104.20	UNIFORMS	9/24/13			
31409	10/02/2013	CODE SAVVY CONSULTANTS LLC	911	9/15/2013	001	875.00	N	875.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	875.00	JOGUE SPRINKLER SYSTEM PLAN REVIEW					
31409	10/02/2013	CODE SAVVY CONSULTANTS LLC	912	9/15/2013	001	360.00	N	360.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	360.00	LINK ENG SPRINKLER SYSTEM REVIEW					
31409	10/02/2013	CODE SAVVY CONSULTANTS LLC	914	9/15/2013	001	545.00	N	545.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	545.00	BLACKWELL FORD FIRE ALARM SYSTEM					
32000	10/02/2013	CUDA UNIFORM INC	85220	9/19/2013	001	384.85	N	384.85	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	384.85	UNIFORM EQUIP/LT BROTHERS					
38350	10/02/2013	D & G NATURE'S WAY LAWN CARE INC	222405	9/09/2013	001	115.00	N	115.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	115.00	LAWN SERVICE - DPW					
39070	10/02/2013	DELL MARKETING L.P.	XJ7CTPD93	9/17/2013	001	3,070.08	N	3,070.08	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-978.000	3,070.08	DELL OPTIPLEX 9010 SMALL					
80072	10/02/2013	HP	95360126	9/18/2013	001	226.56	N	226.56	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	226.56	MAINTENANCE COVERAGE					
80140	10/02/2013	HALT FIRE INC	S0060235	9/09/2013	001	2,272.89	N	2,272.89	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	2,272.89	A1 REPAIRS					
80140	10/02/2013	HALT FIRE INC	S0061126	9/09/2013	001	211.50	N	211.50	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	211.50	E1 REPAIRS					
80140	10/02/2013	HALT FIRE INC	S0059416	9/12/2013	001	2,766.21	N	2,766.21	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	2,766.21	E3 REPAIRS					
80140	10/02/2013	HALT FIRE INC	S0061125	9/09/2013	001	417.05	N	417.05	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-336-863.000	417.05	E3 REPAIRS				
80140	10/02/2013	HALT FIRE INC	S0061165	9/16/2013 001		6,772.76	N	6,772.76	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	6,772.76	E3 REPAIRS					
80140	10/02/2013	HALT FIRE INC	S0061086	9/09/2013 001		3,894.71	N	3,894.71	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	3,894.71	E3 REPAIRS					
80750	10/02/2013	HINES PARK LINCOLN MERCURY	C55294	8/26/2013 001		25.65	N	25.65	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	25.65	OIL CHANGE/143168					
80750	10/02/2013	HINES PARK LINCOLN MERCURY	C55296	8/26/2013 001		145.48	N	145.48	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	145.48	VEH REPAIR/141727					
80750	10/02/2013	HINES PARK LINCOLN MERCURY	C56244	9/05/2013 001		12.50	N	12.50	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	12.50	TIRE REPAIR/A15028					
80750	10/02/2013	HINES PARK LINCOLN MERCURY	C56498	9/10/2013 001		145.83	N	145.83	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	145.83	VEH REPAIR/A15028					
80750	10/02/2013	HINES PARK LINCOLN MERCURY	C57230	9/17/2013 001		732.57	N	732.57	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	753.30	C2 REPAIRS					
		101-336-863.000	20.73	-SALES TAX					
99810	10/02/2013	J & B MEDICAL SUPPLY INC	1228181	9/16/2013 001		45.50	N	45.50	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	45.50	CHART PAPER					
111485	10/02/2013	KONICA MINOLTA BUSINESS SOLUTIONS	225847930	8/31/2013 001		208.80	N	208.80	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	43.85	COPIES C450					
		101-201-851.000	8.35	COPIES C450					
		101-400-851.000	10.44	COPIES C450					
		226-226-727.000	10.44	COPIES C450					
		592-172-727.000	135.72	COPIES C450					
111485	10/02/2013	KONICA MINOLTA BUSINESS SOLUTIONS	225864614	8/31/2013 001		21.08	N	21.08	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-215-727.000	10.14	AUG 2013	COLOR COPIES C451			
			101-215-727.000	10.94	AUG 2013	B/W COPIES C451			
111485	10/02/2013	KONICA MINOLTA BUSINESS SOLUTIONS	225864613	8/31/2013	001	192.30	N	192.30	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-371-727.000	136.04	AUG 2013	COLOR COPIES C353			
			101-371-727.000	56.26	AUG 2013	B/W COPIES C353			
120150	10/02/2013	LARSON, OSCAR W. CO.	000000427958	9/11/2013	001	250.00	N	250.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			592-291-851.000	10.00	HS & E				
			592-291-851.000	240.00	ST - TECHNICIAN				
131006	10/02/2013	MICHIGAN SURVEYORS SUPPLY, INC.	70621	8/16/2013	001	184.00	N	184.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			592-291-851.000	184.00	TRIMBLE GEO XH05				
131013	10/02/2013	MICHIGAN METER TECHNOLOGY GRP INC	9491	9/20/2013	001	2,856.00	N	2,856.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			592-172-780.000	1,533.00	1 1/2" ECODER METER				
			592-172-780.000	735.00	1 1/2 REG HEADS				
			592-172-780.000	588.00	2" REG HEADS				
131013	10/02/2013	MICHIGAN METER TECHNOLOGY GRP INC	9508	9/23/2013	001	1,068.00	N	1,068.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			592-172-780.000	1,068.00	5/8" X 3/4" ECODER METER				
131013	10/02/2013	MICHIGAN METER TECHNOLOGY GRP INC	9521	9/25/2013	001	2,560.00	N	2,560.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			592-172-780.000	250.00	CONDUCTOR REMOTE				
			592-172-780.000	36.00	COPPER SEALING WIRE				
			592-172-780.000	55.00	1/2" LEAD SEALS				
			592-172-780.000	208.00	1 1/2" RUBBER GASKET				
			592-172-780.000	16.00	UR CONNECTORS				
			592-172-780.000	580.00	1" ECODER REG HEAD				
			592-172-780.000	835.00	3" ECODER PIT REG				
			592-172-780.000	580.00	5/8" ECDOER REG HEAD				
150090	10/02/2013	OAKLAND COMMUNITY COLLEGE	92926	9/13/2013	001	450.00	N	450.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-305-960.000	450.00	PROMOTIONAL ORAL				
150600	10/02/2013	OFFICE DEPOT	674562111001	9/10/2013	001	88.22	N	88.22	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
			592-172-727.000	88.22	-RETURN PORCELAIN BOARD				

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150600	10/02/2013	OFFICE DEPOT	676015954001	9/16/2013	001	11.19	N	11.19	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	11.19	FILE FASTENER SETS					
150600	10/02/2013	OFFICE DEPOT	676016561001	9/16/2013	001	77.61	N	77.61	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	9.56	DIVIDERS, 26-50					
		101-215-727.000	8.86	DIVIDERS, 51-75					
		101-215-727.000	28.08	MAGAZINE FILE					
		101-215-727.000	11.16	POST IT LINED 4 X 6					
		101-215-727.000	8.50	POST IT LINED 4 X 4					
		101-215-727.000	11.45	STENO BOOKS					
150600	10/02/2013	OFFICE DEPOT	676860886001	9/17/2013	001	55.55	N	55.55	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	23.31	SMEAD HANGING FOLDER					
		101-171-727.000	8.36	HANGING FOLDERS-LETTER					
		101-171-727.000	13.08	AVERY READY INDEX 1-12					
		101-171-727.000	10.80	1" BLACK BINDER					
150600	10/02/2013	OFFICE DEPOT	676949290001	9/18/2013	001	185.04	N	185.04	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	185.04	OFFICE SUPPLIES					
150600	10/02/2013	OFFICE DEPOT	676949341001	9/18/2013	001	18.88	N	18.88	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	18.88	OFFICE SUPPLIES					
150600	10/02/2013	OFFICE DEPOT	677168050001	9/19/2013	001	133.10	N	133.10	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-727.000	133.10	SCOTCH TAPE (10)					
150600	10/02/2013	OFFICE DEPOT	677168100001	9/19/2013	001	32.72	N	32.72	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-727.000	32.72	OFFICE SUPPLIES					
151800	10/02/2013	ORCHARD, HILTZ, & MCCLIMENT, INC.	143427	9/12/2013	001	14,677.50	N	14,677.50	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.230	14,677.50	RIDGEWOOD SAD INSP					
151800	10/02/2013	ORCHARD, HILTZ, & MCCLIMENT, INC.	143428	9/12/2013	001	9,264.25	N	9,264.25	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.230	9,264.25	RIDGEWOOD HILLS CA-CE					
151800	10/02/2013	ORCHARD, HILTZ, & MCCLIMENT, INC.	143429	9/12/2013	001	2,177.75	N	2,177.75	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			805-805-970.260	2,177.75	WOODLORE S SAD PRE ENG				
151800	10/02/2013	ORCHARD, HILTZ, & MCCLIMENT, INC.	143430	9/12/2013 001		1,293.75	N	1,293.75	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.270	1,293.75	COUNTRY ACRES SAD PRE ENG					
161930	10/02/2013	AIRGAS USA, LLC	9912741448	8/31/2013 001		281.12	N	281.12	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	281.12	OXY TANK RENTAL					
190512	10/02/2013	SEHI COMPUTER PRODUCTS	I00103777	9/19/2013 001		1,079.92	N	1,079.92	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-978.000	507.84	HP LASERJET P3015N PRINT					
		101-209-978.000	572.08	HP LASERJET M551N COLOR					
190513	10/02/2013	SEIPENKO, TODD	AUG 2013	8/26/2013 001		241.70	N	241.70	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	241.70	CLOTHING REIMBURSEMENT					
190577	10/02/2013	SERVICE IRON WORKS INC	2168-A	9/18/2013 001		5,396.00	N	5,396.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-180.000	5,396.00	VALVE BODY SUPPORT STEEL					
190880	10/02/2013	SIGNATURE FORD, L-M	7625P	9/10/2013 001		55,232.00	N	55,232.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	52,274.00	2014 POLICE INTERCEPTOR					
		265-300-978.000	1,210.00	DUAL SPOT LAMP-LED					
		265-300-978.000	40.00	DARK CAR FEATURE					
		265-300-978.000	440.00	LED SIDE FENDER VENT					
		265-300-978.000	190.00	NOISE SUPPRESSION STRAPS					
		265-300-978.000	70.00	DOOR HANDLES IN OP/LOCKS					
		265-300-978.000	50.00	REAR WINDOWS POWER DELETE					
		265-300-978.000	100.00	KEYED ALIKE -1284X					
		265-300-978.000	438.00	ELECTRONICS TRUNK TRAY					
		265-300-978.000	240.00	POLICE INTERCEPTOR 1A					
		265-300-978.000	120.00	MIRRORS-HEATED-NON-BLISS					
		265-300-978.000	60.00	TRUNK RELEASE BUTTON-					
192020	10/02/2013	STATE INDUSTRIAL PRODUCTS	96443851	9/17/2013 001		384.55	N	384.55	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	358.00	WAG AEROSOL FOOD GREASE					
		592-172-776.000	26.55	+SHIPPING					
227000	10/02/2013	W.J.O'NEIL COMPANY	64442	9/17/2013 001		456.13	N	456.13	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	456.13	ROOF TOP UNIT REPAIR					

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10586	10/02/2013	A.S.C., INC	35291	9/17/2013	001	2,355.00	N	2,355.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-818.000	2,355.00	10/1/13-12/31/13 AV SERVICE AGREEMENT					
11255	10/02/2013	ALLIE BROTHERS UNIFORMS	46069	9/17/2013	001	217.90	N	217.90	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	217.90	UNIFORM EQUIP/S. LINTON					
30290	10/02/2013	CDW GOVERNMENT INC	FW86692	9/19/2013	001	130.00	N	130.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	65.00	VMWARE VSPHERE 5 ESS 1 YR					
		101-290-941.000	65.00	VMWARE VSPHERE 5 ESS 1 YR					
81960	10/02/2013	HUMANE SOCIETY OF HURON VALLEY	PLYTWP073113	7/31/2013	001	25.00	N	25.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-819.000	25.00	DOG POUND FEES - JULY 2013					
81960	10/02/2013	HUMANE SOCIETY OF HURON VALLEY	PLYTWP083113	8/31/2013	001	325.00	N	325.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-819.000	325.00	DOG POUND FEES - AUGUST 2013					
120700	10/02/2013	LEO'S CONEY ISLAND	AUG 2013	10/01/2013	001	215.28	N	215.28	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-818.000	215.28	AUGUST 2013 PRISONER MEALS					
120710	10/02/2013	LIFELOC TECHNOLOGIES	0165866-IN	7/15/2013	001	145.00	N	145.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	145.00	BREATHALYZER REPAIR					
120928	10/02/2013	LINTON, MARCY	SEP 2013	9/13/2013	001	37.09	N	37.09	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	37.09	CLOTHING REIMBURSEMENT					
120928	10/02/2013	LINTON, MARCY	SEP 2013	9/11/2013	001	27.20	N	27.20	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	27.20	CLOTHING REIMBURSEMENT					
130115	10/02/2013	MACOMB COMMUNITY COLLEGE	004007694	9/11/2013	001	275.00	N	275.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	275.00	DOCUMENTING FORCE TRG					
130115	10/02/2013	MACOMB COMMUNITY COLLEGE	004011888	9/20/2013	001	395.00	N	395.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-325-960.000	395.00	FOI ACT TRAINING FOR				
130121	10/02/2013	MAGLOCLEN	33-2M73	9/03/2013 001		400.00	N	400.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-818.000	400.00	7/1/13-6/30/14 ANNUAL USER FEE FOR					
130220	10/02/2013	MAYFLOWER AUTO TRANSPORT	88097	8/30/2013 001		171.50	N	171.50	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-963.000	171.50	TOWING FEES FOR IMPOUNDED					
131400	10/02/2013	MOBILE COMMUNICATION SERVICES INC	99179	9/10/2013 001		671.50	N	671.50	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	671.50	EQUIPMENT REPAIR					
131485	10/02/2013	MOTOROLA SOLUTIONS, INC.	78243608	9/09/2013 001		744.39	N	744.39	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	744.39	8/1/13-10/31/13 SERVICE AGREEMENT FOR					
161310	10/02/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS	AUG 2013	9/23/2013 001		6,839.35	N	6,839.35	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	6,719.82	AUGUST13 FUEL/PATROL VEHICLE					
		101-325-963.000	119.53	AUGUST13 FUEL/PSA VEHICLE					
161310	10/02/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS	AUGUST 2013	9/23/2013 001		778.44	N	778.44	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-863.000	778.44	AUG 2013 FUEL					
161839	10/02/2013	PRIORITY ONE EMERGENCY	39621	9/20/2013 001		405.93	N	405.93	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	405.93	SWAT UNIFORM FOR OFC.					
190250	10/02/2013	A T & T GLOBAL SERVICES, INC.	MI677140	9/17/2013 001		7,583.00	N	7,583.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	7,583.00	9/17/13-9/16/14 MAINT AGREEMENT/TPER					
192119	10/02/2013	SURE-FIT LAUNDRY CO.	309047	8/25/2013 001		22.50	N	22.50	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	22.50	PRISONER BLANKET CLEANING					
192119	10/02/2013	SURE-FIT LAUNDRY CO.	309410	9/05/2013 001		24.75	N	24.75	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	24.75	PRISONER BLANKET CLEANING					
192119	10/02/2013	SURE-FIT LAUNDRY CO.	310119	9/19/2013 001		15.75	N	15.75	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-325-851.000	15.75	PRISONER BLANKET CLEANING				
192119	10/02/2013	SURE-FIT LAUNDRY CO.	310503	9/26/2013	001	9.00	N	9.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	9.00	PRISONER BLANKET CLEANING					
201573	10/02/2013	TOUCH OF CLASS CLEANERS	MAR-AUG 2013	9/03/2013	001	1,916.00	N	1,916.00	10/09/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	1,908.05	UNIFORM CLEANING - POLICE					
		101-325-758.000	7.95	UNIFORM CLEANING - COMM					
*** GRAND TOTALS ***			82 INVOICES			148,456.23		148,456.23	

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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
40575	10/02/2013	DTE ENERGY	1840 729 0007 1	9/25/2013 001		763.17	N	763.17	10/02/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	763.17	SEP13 HTGC PUMPHOUSE					
81450	10/02/2013	HONKE, FREDERICK	OCT 2013	10/01/2013 001		209.80	N	209.80	10/02/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	209.80	HONKE, FREDERICK OCT13					
111275	10/02/2013	KNUPP, FRED L.	OCT 2013	10/01/2013 001		93.50	N	93.50	10/02/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	93.50	KNUPP, FRED L. OCT13					
130100	10/02/2013	MAAS, CARLAS	OCT 2013	10/01/2013 001		136.40	N	136.40	10/02/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	136.40	MAAS, CARLAS OCT13					
161260	10/02/2013	PLYMOUTH POSTMASTER	OCT 2013	9/27/2013 001		1,200.00	N	1,200.00	10/02/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-730.000	1,200.00	PERMIT #218 MONTHLY					
161865	10/02/2013	PRO-LINE ASPHALT PAVING CORPORATION	DRAW #1	9/13/2013 001		322,984.17	N	322,984.17	10/02/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.230	322,984.17	SAD RIDGEWOOD HILLS 0132-12-0013					
220290	10/02/2013	VERIZON WIRELESS	9711841916	9/20/2013 001		40.04	N	40.04	10/02/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-853.000	40.04	SEP13 TWP PARK					
161298	10/02/2013	CHARTER TWSP OF PLYMOUTH	AUG 2013	9/12/2013 001		14,824.42	N	14,824.42	10/02/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	279.54	AUG13 WATER					
		101-201-921.000	149.58	AUG13 WATER					
		101-209-921.000	80.02	AUG13 WATER					
		101-215-921.000	242.93	AUG13 WATER					
		101-253-921.000	101.46	AUG13 WATER					
		101-265-854.000	427.60	AUG13 WATER					
		101-265-776.000		WATER					
		101-305-921.000	802.81	AUG13 WATER					
		101-315-951.000		WATER					
		101-325-921.000	334.20	AUG13 WATER					
		101-336-921.000	2,180.94	AUG13 WATER					
		101-371-921.000	175.99	AUG13 WATER					
		101-400-921.000	98.59	AUG13 WATER					
		101-691-921.000	7,995.63	AUG13 WATER					
		592-172-921.000	1,587.52	AUG13 WATER					
		510-510-737.000	292.96	AUG13 WATER					

10/02/13 15.00.51
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
592-444-745.000		74.65	AUG13	WATER				
101-265-921.000		12,869.29-	AUG13	WATER				
510-510-737.000		292.96-	AUG13	WATER				
592-172-921.000		1,587.52-	AUG13	WATER				
592-444-745.000		74.65-	AUG13	WATER				
101-265-921.000		12,869.29	AUG13	WATER				
510-510-737.000		292.96	AUG13	WATER				
592-172-921.000		1,587.52	AUG13	WATER				
592-444-745.000		74.65	AUG13	WATER				

*** GRAND TOTALS ***

8 INVOICES

340,251.50

340,251.50

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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
20050	9/30/2013	B & R JANITORIAL SUPPLY	156713	9/24/2013	001	183.99	N	183.99	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	117.78	TP 2PLY 96RLS/500SHTS					
		101-691-931.000	32.07	C-FOLD TWL WHT 2400CS					
		101-691-931.000	34.14	RAGS BLUE SHOP TOWEL 10					
40508	9/30/2013	MICH MUN RISK MGT AUTHORITY ECP	MMRMA-D13081015	9/13/2013	001	9,182.18	N	9,182.18	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	548.52	ELECTRIC AUG					
		101-201-921.000	293.50	ELECTRIC AUG					
		101-209-921.000	157.01	ELECTRIC AUG					
		101-215-921.000	476.69	ELECTRIC AUG					
		101-253-921.000	199.09	ELECTRIC AUG					
		101-265-921.000	404.27	ELECTRIC AUG					
		101-265-921.000		ELECTRIC AUG					
		101-305-921.000	1,575.27	ELECTRIC AUG					
		101-325-921.000	655.76	ELECTRIC AUG					
		101-336-921.000	231.93	ELECTRIC AUG					
		101-336-921.000	626.43	ELECTRIC AUG					
		101-336-921.000	764.85	ELECTRIC AUG					
		101-371-921.000	345.33	ELECTRIC AUG					
		101-400-921.000	193.45	ELECTRIC AUG					
		101-691-921.000	408.41	ELECTRIC AUG					
		592-172-921.000	454.62	ELECTRIC AUG					
		592-172-921.000	709.89	ELECTRIC AUG					
		592-172-921.000	700.19	ELECTRIC AUG					
		101-100-067.010	436.97	ELECTRIC AUG					
40530	9/30/2013	DELTA DENTAL PLAN OF MI	RIS0000396063	10/01/2013	001	300.05-	N	300.05-	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	3.93-	ALBRECHT, S ADJ					
		101-305-714.000	3.93-	ANDERSON-SMITH, E ADJ					
		592-172-716.000	1.72-	ANDERSON, C RETIRED ADJ					
		101-305-714.000	3.93-	ANTAL, R ADJ					
		592-172-716.000	1.72-	ANULEWICZ, J RETIRED ADJ					
		101-336-714.000	3.93-	ATKINS, D ADJ					
		101-290-714.000	1.14-	BARNEY, S RETIRED ADJ					
		101-336-714.000	1.72-	BELSKY, D RETIRED ADJ					
		101-325-714.000	1.14-	BEREZAK, J ADJ					
		101-305-714.000	1.72-	BERRY, C RETIRED ADJ					
		101-215-714.000	1.14-	BERRY, R ADJ					
		101-325-714.000	1.14-	BRANDT, S ADJ					
		101-305-714.000	3.93-	BROTHERS, J ADJ					
		592-172-716.000		BRUCE, M ADJ					
		101-336-714.000	3.93-	BUKIS, P ADJ					
		101-305-714.000	3.93-	CHESTON, S ADJ					
		101-305-714.000	1.72-	CIOMA, B ADJ					
		101-325-714.000	3.93-	CLARK, K ADJ					
		101-305-714.000	3.93-	COFFELL, S ADJ					
		101-336-714.000	3.93-	CONELY, P ADJ					
		101-336-714.000	3.93-	CONROY, W ADJ					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			101-215-714.000	3.93-	CONZELMAN, N	ADJ			
			101-171-714.000	1.72-	COOBATIS, J	ADJ			
			101-325-714.000	1.72-	CROWE, R	ADJ			
			101-305-714.000	3.93-	DRAKE, J	ADJ			
			101-253-714.000	3.93-	EDWARDS, R	ADJ			
			101-336-714.000	1.72-	ELDRIDGE, D	RETIRE	ADJ		
			101-325-714.000	3.93-	FELL, C	ADJ			
			592-172-716.000	3.93-	FELLRATH, P	ADJ			
			101-305-714.000	3.93-	FETNER, W	ADJ			
			592-172-716.000	1.72-	FIDH, R	RETIRE	ADJ		
			101-336-714.000	3.93-	FOX, D	ADJ			
			101-305-714.000	1.14-	FRITZ, M	ADJ			
			101-305-714.000	3.93-	GAUTHIER, E	ADJ			
			101-305-714.000	3.93-	GORDON, C	ADJ			
			101-336-714.000	3.93-	GROSS, S	ADJ			
			101-336-714.000	1.72-	GROTH, L	RETIRE	ADJ		
			101-265-714.000	1.72-	HAACK, D	ADJ			
			101-336-714.000	3.93-	HAAR JR, J	RETIRE	ADJ		
			101-336-714.000	3.93-	HAHN, D	RETIRE	ADJ		
			101-253-714.000	3.93-	HAMMYE, A	ADJ			
			101-336-714.000	3.93-	HARNED, T	ADJ			
			101-336-714.000	1.14-	HARRELL, J	ADJ			
			101-305-714.000	1.72-	HAYES, J	ADJ			
			101-305-714.000	3.93-	HOFFMAN, M	ADJ			
			592-172-716.000	1.14-	HOLLIS, T	RETIRE	ADJ		
			101-336-714.000	1.72-	HONKE, F	RETIRE	ADJ		
			101-325-714.000	1.14-	HUNT, N	ADJ			
			101-325-714.000	1.72-	INNES, D	ADJ			
			101-201-714.000	3.93-	JANKS, R	ADJ			
			101-305-714.000	1.72-	JARVIS, J	RETIRE	ADJ		
			101-336-714.000	1.72-	JOWSEY, N	ADJ			
			101-336-714.000	3.93-	JURY, J	RETIRE	ADJ		
			592-172-716.000	3.93-	KARL, M	ADJ			
			101-305-714.000	1.72-	KING, C	ADJ			
			101-336-714.000	1.72-	KING, M	RETIRE	ADJ		
			101-371-714.000	1.72-	KLOC, T	ADJ			
			101-336-714.000	1.72-	KNUPP, F	RETIRE	ADJ		
			101-691-714.000	1.72-	KOZIAN, P	RETIRE	ADJ		
			101-305-714.000	1.72-	KRAUSE, P	ADJ			
			101-305-714.000	3.93-	KREBS, R	ADJ			
			101-305-714.000	3.93-	KUDRA, D	ADJ			
			592-172-716.000	1.72-	LATAWIEC, K	ADJ			
			101-305-714.000	1.72-	LAURIA, K	ADJ			
			101-215-714.000	1.14-	LECLAIR, D	ADJ			
			101-305-714.000	3.93-	LEGO, M	RETIRE	ADJ		
			101-371-714.000	3.93-	LEWIS, M	ADJ			
			101-305-714.000	3.93-	LINTON, M	ADJ			
			101-305-714.000	3.93-	LINTON, S	ADJ			
			101-215-714.000	3.93-	LOZIER, M	ADJ			
			101-336-714.000	1.14-	MAAS, C	RETIRE	ADJ		
			101-336-714.000	1.72-	MACK, C	ADJ			
			101-336-714.000	3.93-	MANN, C	ADJ			
			101-290-714.000	1.14-	MASSENGILL, M	RETIRE	ADJ		
			101-336-714.000	3.93-	MAYCOCK, R	RETIRE	ADJ		

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-336-714.000	1.14-	MCDURMON, D	RETIRED ADJ			
		101-371-714.000	1.72-	MCILHARGEY, C	RETIRED ADJ			
		101-305-714.000	1.72-	MCPARLAND, J	ADJ			
		101-305-714.000	6.21-	MI STATE CLAIM ASSESSMENT	ADJ			
		101-336-714.000	1.14-	MILLER, C	RETIRED ADJ			
		101-336-714.000	1.72-	MOTHERSBAUGH, F	RETIRED ADJ			
		101-371-714.000	1.72-	PALMARCHUK, C	ADJ			
		101-305-714.000	1.14-	PAWLOWSKI, D	ADJ			
		101-336-714.000	3.93-	PHILLIPS, D	ADJ			
		101-371-714.000	3.93-	PUMPHREY, K	ADJ			
		101-209-714.000	1.72-	PYYKKONEN, C	ADJ			
		101-336-714.000	3.93-	RAINEY, P	RETIRED ADJ			
		101-305-714.000	3.93-	RAPSON, S	RETIRED ADJ			
		101-171-714.000	1.14-	REAUME, R	ADJ			
		101-290-714.000	1.72-	RICHARDSON, M	RETIRED ADJ			
		101-305-714.000	1.14-	RIPP, J	ADJ			
		101-325-714.000	1.72-	ROCKWELL III, H	RETIRED ADJ			
		265-300-714.000	1.72-	ROZUM, C	ADJ			
		101-305-714.000	3.93-	RUPARD, B	ADJ			
		101-336-714.000	1.72-	RUSSO, C	RETIRED ADJ			
		101-305-714.000	3.93-	SCHAEFER, B	ADJ			
		101-305-714.000	3.93-	SEIPENKO, T	ADJ			
		592-172-716.000	1.14-	SMITH, C	ADJ			
		101-305-714.000	1.72-	SMITH, R	RETIRED ADJ			
		101-325-714.000	3.93-	SMITH, S	ADJ			
		101-691-714.000	1.14-	SMITH, T	RETIRED ADJ			
		592-172-716.000	1.72-	SNELL, D	ADJ			
		101-336-714.000	3.93-	TEFEND, R	ADJ			
		101-305-714.000	1.14-	TIDERINGTON, S	ADJ			
		101-305-714.000	3.93-	TIDERINGTON, T	ADJ			
		101-325-714.000	1.72-	TURLEY, M	ADJ			
		101-336-714.000	1.72-	VALENSKY, J	RETIRED ADJ			
		101-336-714.000	1.72-	VANVLECK, C	RETIRED ADJ			
		226-226-714.000	3.93-	VIGNOE, S	ADJ			
		101-171-714.000	1.72-	WALLACE, A	ADJ			
		101-336-714.000	1.72-	WARREN, W	RETIRED ADJ			
		101-336-714.000	1.72-	WENDEL, M	ADJ			
		101-336-714.000	3.93-	WESTFALL, G	RETIRED ADJ			
		101-290-714.000	1.72-	WHITMORE, I	RETIRED ADJ			
		101-305-714.000	1.72-	WILSON, D	RETIRED ADJ			
		101-305-714.000	1.14-	WOOD, K	RETIRED ADJ			
		101-400-714.000	1.14	RADTKE J	ADJ			

40530	9/30/2013	DELTA DENTAL PLAN OF MI	RIS0000396063	10/01/2013	001	9,523.66	N	9,523.68	9/30/2013
		ACCOUNT	AMOUNT		DESCRIPTION				
		101-305-714.000	116.09		ALBRECHT, S OCT				
		101-305-714.000	116.09		ANDERSON-SMITH, E OCT				
		592-172-716.000	66.87		ANDERSON, C RETIRED OCT				
		101-305-714.000	116.09		ANTAL, R OCT				
		592-172-716.000	66.87		ANULEWICZ, J RETIRED OCT				
		101-336-714.000	116.09		ATKINS, D OCT				
		101-290-714.000	36.06		BARNEY, S RETIRED OCT				
		101-336-714.000	66.87		BELSKY, D RETIRED OCT				

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-325-714.000	36.06	BEREZAK, J	OCT			
		101-305-714.000	66.87	BERRY, C	RETIRED	OCT		
		101-215-714.000	36.06	BERRY, R	OCT			
		101-325-714.000	36.06	BRANDT, S	OCT			
		101-305-714.000	116.09	BROTHERS, J	OCT			
		592-172-716.000	66.87	BRUCE, M	OCT			
		592-172-716.000	49.22	BRUCE, M	ADJ SEPT	OCT		
		101-336-714.000	116.09	BUKIS, P	OCT			
		101-305-714.000	116.09	CHESTON, S	OCT			
		101-305-714.000	66.87	CIOMA, B	OCT			
		101-325-714.000	116.09	CLARK, K	OCT			
		101-305-714.000	116.09	COFFELL, S	OCT			
		101-336-714.000	116.09	CONELY, P	OCT			
		101-336-714.000	116.09	CONROY, W	OCT			
		101-215-714.000	116.09	CONZELMAN, N	OCT			
		101-171-714.000	66.87	COOBATIS, J	OCT			
		101-325-714.000	66.87	CROWE, R	OCT			
		101-305-714.000	116.09	DRAKE, J	OCT			
		101-253-714.000	116.09	EDWARDS, R	OCT			
		101-336-714.000	66.87	ELDRIDGE, D	RETIRED	OCT		
		101-325-714.000	116.09	FELL, C	OCT			
		592-172-716.000	116.09	FELLRATH, P	OCT			
		101-305-714.000	116.09	FETNER, W	OCT			
		592-172-716.000	66.87	FIDH, R	RETIRED	OCT		
		101-336-714.000	116.09	FOX, D	OCT			
		101-305-714.000	36.06	FRITZ, M	OCT			
		101-305-714.000	116.09	GAUTHIER, E	OCT			
		101-305-714.000	116.09	GORDON, C	OCT			
		101-336-714.000	116.09	GROSS, S	OCT			
		101-336-714.000	66.87	GROTH, L	RETIRED	OCT		
		101-265-714.000	66.87	HAACK, D	OCT			
		101-336-714.000	116.09	HAAR JR, J	RETIRED	OCT		
		101-336-714.000	116.09	HAHN, D	RETIRED	OCT		
		101-253-714.000	116.09	HAMMYE, A	OCT			
		101-336-714.000	116.09	HARNED, T	OCT			
		101-336-714.000	36.06	HARRELL, J	OCT			
		101-305-714.000	66.87	HAYES, J	OCT			
		101-305-714.000	116.09	HOFFMAN, M	OCT			
		592-172-716.000	36.06	HOLLIS, T	RETIRED	OCT		
		101-336-714.000	66.87	HONKE, F	RETIRED	OCT		
		101-325-714.000	36.06	HUNT, N	OCT			
		101-325-714.000	66.87	INNES, D	OCT			
		101-201-714.000	116.09	JANKS, R	OCT			
		101-305-714.000	66.87	JARVIS, J	RETIRED	OCT		
		101-336-714.000	66.87	JOWSEY, N	OCT			
		101-336-714.000	116.09	JURY, J	RETIRED	OCT		
		592-172-716.000	116.09	KARL, M	OCT			
		101-305-714.000	66.87	KING, C	OCT			
		101-336-714.000	66.87	KING, M	RETIRED	OCT		
		101-371-714.000	66.87	KLOC, T	OCT			
		101-336-714.000	66.87	KNUPP, F	RETIRED	OCT		
		101-691-714.000	66.87	KOZIAN, P	RETIRED	OCT		
		101-305-714.000	66.87	KRAUSE, P	OCT			
		101-305-714.000	116.09	KREBS, R	OCT			

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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
			101-305-714.000	116.09	KUDRA, D OCT				
			592-172-716.000	66.87	LATAWIEC, K OCT				
			101-305-714.000	66.87	LAURIA, K OCT				
			101-215-714.000	36.06	LECLAIR, D OCT				
			101-305-714.000	116.09	LEGO, M RETIRED OCT				
			101-371-714.000	116.09	LEWIS, M OCT				
			101-305-714.000	116.09	LINTON, M OCT				
			101-305-714.000	116.09	LINTON, S OCT				
			101-215-714.000	116.09	LOZIER, M OCT				
			101-336-714.000	36.06	MAAS, C RETIRED OCT				
			101-336-714.000	66.87	MACK, C OCT				
			101-336-714.000	116.09	MANN, C OCT				
			101-290-714.000	36.06	MASSENGILL, M RETIRED OCT				
			101-336-714.000	116.09	MAYCOCK, R RETIRED OCT				
			101-336-714.000	36.06	MCDURMON, D RETIRED OCT				
			101-371-714.000	66.87	MCILHARGEY, C RETIRED OCT				
			101-305-714.000	66.87	MCPARLAND, J OCT				
			101-305-714.000	74.11	MI STATE CLAIM ASSESSMENT OCT				
			101-336-714.000	36.06	MILLER, C RETIRED OCT				
			101-336-714.000	66.87	MOTHERSBAUGH, F RETIRED OCT				
			101-371-714.000	66.87	PALMARCHUK, C OCT				
			101-305-714.000	36.06	PAWLOWSKI, D OCT				
			101-336-714.000	116.09	PHILLIPS, D OCT				
			101-371-714.000	116.09	PUMPHREY, K OCT				
			101-209-714.000	66.87	PYYKKONEN, C OCT				
			101-400-714.000	36.06	RADTKE, J OCT				
			101-336-714.000	116.09	RAINEY, P RETIRED OCT				
			101-305-714.000	116.09	RAPSON, S RETIRED OCT				
			101-171-714.000	36.06	REAUME, R OCT				
			101-290-714.000	66.87	RICHARDSON, M RETIRED OCT				
			101-305-714.000	36.06	RIPP, J OCT				
			101-325-714.000	66.87	ROCKWELL III, H RETIRED OCT				
			265-300-714.000	66.87	ROZUM, C OCT				
			101-305-714.000	116.09	RUPARD, B OCT				
			101-336-714.000	66.87	RUSSO, C RETIRED OCT				
			101-305-714.000	116.09	SCHAEFER, B OCT				
			101-305-714.000	116.09	SEIPENKO, T OCT				
			592-172-716.000	36.06	SMITH, C OCT				
			101-305-714.000	66.87	SMITH, R RETIRED OCT				
			101-325-714.000	116.09	SMITH, S OCT				
			101-691-714.000	36.06	SMITH, T RETIRED OCT				
			592-172-716.000	66.87	SNELL, D OCT				
			101-336-714.000	116.09	TEFEND, R OCT				
			101-305-714.000	36.06	TIDERINGTON, S OCT				
			101-305-714.000	116.09	TIDERINGTON, T OCT				
			101-325-714.000	66.87	TURLEY, M OCT				
			101-336-714.000	66.87	VALENSKY, J RETIRED OCT				
			101-336-714.000	66.87	VANVLECK, C RETIRED OCT				
			226-226-714.000	116.09	VIGNOE, S OCT				
			101-171-714.000	66.87	WALLACE, A OCT				
			101-336-714.000	66.87	WARREN, W RETIRED OCT				
			101-336-714.000	66.87	WENDEL, M OCT				
			101-336-714.000	116.09	WESTFALL, G RETIRED OCT				
			101-290-714.000	66.87	WHITMORE, I RETIRED OCT				

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-305-714.000	66.87	WILSON, D	RETIRE	OCT		
			101-305-714.000	36.06	WOOD, K	RETIRE	OCT		
80179	9/30/2013	HARTFORD, THE	6492757-7	10/01/2013	001	4,694.71	N	4,694.71	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	60.50	ALBRECHT, S OCT					
		101-305-714.000	66.44	ANDERSON SMITH, E OCT					
		101-305-714.000	78.50	ANTAL, R OCT					
		101-336-714.000	61.65	ATKINS, D OCT					
		592-172-716.000	43.84	BARTLETT, J OCT					
		101-336-714.000	2.63	BARTRUM, A OCT					
		101-325-714.000	46.44	BEREZAK, J OCT					
		101-215-714.000	57.48	BERRY, R OCT					
		101-325-714.000	34.64	BRANDT, S OCT					
		101-305-714.000	78.50	BROTHERS, J OCT					
		592-172-716.000	53.45	BRUCE, M OCT					
		101-336-714.000	58.13	BUKIS, P OCT					
		101-325-714.000	46.44	BULMER, C OCT					
		101-305-714.000	60.50	CHESTON, S OCT					
		101-305-714.000	47.85	CIOMA, B OCT					
		101-325-714.000	46.44	CLARK, K OCT					
		101-305-714.000	60.50	COFFELL, S OCT					
		101-336-714.000	58.13	CONELY, P OCT					
		101-336-714.000	64.35	CONROY, W OCT					
		101-215-714.000	78.50	CONZELMAN, N OCT					
		101-171-714.000	74.21	COOBATIS, J OCT					
		592-172-716.000	45.60	COURTER, R OCT					
		101-325-714.000	46.44	CROWE, R OCT					
		101-336-714.000	2.63	CULVER, E OCT					
		101-305-714.000	60.50	DRAKE, J OCT					
		101-253-714.000	78.50	EDWARDS, R OCT					
		101-336-714.000	2.63	ERVIN, J OCT					
		101-325-714.000	46.44	FELL, C OCT					
		592-172-716.000	78.50	FELLRATH, P OCT					
		101-305-714.000	60.50	FETNER, W OCT					
		101-336-714.000	61.65	FOX, D OCT					
		101-305-714.000	60.50	FRITZ, M OCT					
		101-305-714.000	43.01	GORDON, C OCT					
		101-336-714.000	61.65	GROSS, S OCT					
		101-265-714.000	37.19	HAACK, D OCT					
		101-253-714.000	43.92	HAMMYE, A OCT					
		101-336-714.000	8.75	HARNED, T OCT					
		101-336-714.000	58.13	HARRELL, J OCT					
		101-305-714.000	60.50	HAYES, J OCT					
		101-305-714.000	60.50	HOFFMAN, M OCT					
		101-325-714.000	43.01	HUNT, N OCT					
		101-325-714.000	46.44	INNES, D OCT					
		101-201-714.000	77.31	JANKS, R OCT					
		101-336-714.000	38.55	JOWSEY, N OCT					
		592-172-716.000	55.05	KARLL, M OCT					
		101-305-714.000	44.76	KING, C OCT					
		101-305-714.000	38.55	KRAUSE, P OCT					
		101-305-714.000	60.50	KREBS, R OCT					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			592-172-716.000	45.60	KRUEGER, R OCT				
			101-305-714.000	66.44	KUDRA, D OCT				
			592-172-716.000	37.07	LATAWIEC, K OCT				
			101-305-714.000	78.50	LAURIA, K OCT				
			101-215-714.000	46.43	LECLAIR, D OCT				
			101-371-714.000	72.02	LEWIS, M OCT				
			101-305-714.000	60.50	LINTON, M OCT				
			101-305-714.000	60.50	LINTON, S OCT				
			101-215-714.000	44.67	LOZIER, M OCT				
			101-336-714.000	61.65	MACK, C OCT				
			101-336-714.000	61.65	MANN, C OCT				
			101-305-714.000	47.85	MCPARLAND, J OCT				
			592-172-716.000	43.84	MELOW, S OCT				
			592-172-716.000	43.84	OVERAITIS, J OCT				
			101-371-714.000	38.55	PALMARCHUK, C OCT				
			101-305-714.000	38.55	PAWLOWSKI, D OCT				
			101-336-714.000	64.35	PHILLIPS, D OCT				
			101-371-714.000	46.43	PUMPHREY, K OCT				
			101-209-714.000	38.55	PYYKKONEN, C OCT				
			101-400-714.000	39.08	RADTKE, J OCT				
			101-336-714.000	58.13	RANDALL, J OCT				
			101-171-714.000	78.50	REAUME, R OCT				
			101-336-714.000	2.63	RICHARDS, J OCT				
			101-305-714.000	60.50	RIPP, J OCT				
			265-300-714.000	60.50	ROZUM, C OCT				
			101-305-714.000	60.50	RUPARD, B OCT				
			101-305-714.000	66.44	SCHAEFER, B OCT				
			592-172-716.000	35.07	SCHOLTEN, J OCT				
			101-305-714.000	66.44	SEIPENKO, T OCT				
			592-172-716.000	38.55	SMITH, CHERYL OCT				
			101-336-714.000	2.63	SMITH, CHRIS OCT				
			101-325-714.000	46.44	SMITH, S OCT				
			592-172-716.000	38.55	SNELL, D OCT				
			592-172-716.000	43.84	STANISLAWSKI, T OCT				
			101-336-714.000	61.65	TEFEND, R OCT				
			592-172-716.000	43.84	THOMAS, J OCT				
			101-305-714.000	44.76	TIDERINGTON, S OCT				
			101-305-714.000	78.50	TIDERINGTON, T OCT				
			101-325-714.000	46.44	TURLEY, M OCT				
			226-226-714.000	46.43	VIGNOE, S OCT				
			101-171-714.000	49.90	WALLACE, A OCT				
			101-336-714.000	2.63	WELLS, S OCT				
			101-336-714.000	78.50	WENDEL, M OCT				
			101-325-714.000	46.44	YUDT, R OCT				
81675	9/30/2013	HUBBELL, ROTH, & CLARK, INC.	0125035	9/26/2013 001		285.94	N	285.94	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		246-246-970.150	285.94	TWP PARK PARKING LOT					
81675	9/30/2013	HUBBELL, ROTH, & CLARK, INC.	0125036	9/26/2013 001		1,191.76	N	1,191.76	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		246-246-970.150	1,191.76	TWP PARK FOOT BRIDGE					

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81675	9/30/2013	HUBBELL, ROTH, & CLARK, INC. ACCOUNT 246-246-970.150	0125037 AMOUNT 1,005.84	9/26/2013 001 DESCRIPTION TWP PARK FOOT BRIDGE		1,005.84	N	1,005.84	9/30/2013
81675	9/30/2013	HUBBELL, ROTH, & CLARK, INC. ACCOUNT 246-246-970.150	0125038 AMOUNT 439.79	9/26/2013 001 DESCRIPTION TWP PARK PARKING LOT		439.79	N	439.79	9/30/2013
81675	9/30/2013	HUBBELL, ROTH, & CLARK, INC. ACCOUNT 246-246-970.150	0125039 AMOUNT 105.56	9/26/2013 001 DESCRIPTION TWP PARK PARKING LOT		105.56	N	105.56	9/30/2013
130170	9/30/2013	MARK'S OUTDOOR POWER EQUIPMENT ACCOUNT 101-691-931.000	45840 AMOUNT 42.00	5/10/2013 001 DESCRIPTION BLADE SHARPEN		42.00	N	42.00	9/30/2013
130170	9/30/2013	MARK'S OUTDOOR POWER EQUIPMENT ACCOUNT 101-691-931.000	48125 AMOUNT 53.98	6/08/2013 001 DESCRIPTION 3LB .095 CROSSFIRE LINE		53.98	N	53.98	9/30/2013
130170	9/30/2013	MARK'S OUTDOOR POWER EQUIPMENT ACCOUNT 101-691-931.000 101-691-931.000 101-691-931.000 101-691-931.000	48461 AMOUNT 47.30 2.50 18.00 66.00	6/13/2013 001 DESCRIPTION CARBURETOR ASSY PREFILTER, FOAM AIR FILTER LABOR		133.80	N	133.80	9/30/2013
130170	9/30/2013	MARK'S OUTDOOR POWER EQUIPMENT ACCOUNT 101-691-931.000 101-691-931.000 101-691-931.000 101-691-931.000 101-691-931.000	49699 AMOUNT 45.79 5.80 17.22 9.70 99.00	7/01/2013 001 DESCRIPTION DOOR ASM SPRING-COMPRESSION CABLE BEARINGS FOR PIVOT LABOR		177.51	N	177.51	9/30/2013
130170	9/30/2013	MARK'S OUTDOOR POWER EQUIPMENT ACCOUNT 101-691-931.000 101-691-931.000 101-691-931.000 101-691-931.000 101-691-931.000	54404 AMOUNT 198.41 8.86 94.00 55.10 99.00	9/16/2013 001 DESCRIPTION SPINDLE ASM SPACER-PLAIN BELT-V PULLEY-IDLER, FLANGED LABOR		455.37	N	455.37	9/30/2013
161283	9/30/2013	CHARTER TWSP OF PLYMOUTH ACCOUNT	SEP 2013 AMOUNT	9/30/2013 001 DESCRIPTION		66.19	N	66.19	9/30/2013

9/30/13 15.50.01
Charter Township of Plymouth

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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
			101-100-069.000	66.19	DUE TO GC				
161298	9/30/2013	CHARTER TWSP OF PLYMOUTH	SEP 2013	9/30/2013	001	183,117.17	N	183,117.17	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-060.000	183,117.17	DUE TO GF					
180300	9/30/2013	REAUME, RICHARD	SEP 2013	9/30/2013	001	206.90	N	206.90	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-853.000	60.00	CELL PHONE SEP13					
		101-171-861.000	146.90	MILEAGE SEP13					
180550	9/30/2013	R.D.REOME COMPANY	10197	9/25/2013	001	366.00	N	366.00	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-727.000	366.00	MAINT 9/8/13-9/8/14					

*** GRAND TOTALS ***

19 INVOICES

210,932.32

210,932.32

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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
200850	9/30/2013	35TH DISTRICT COURT	SEP 2013	9/30/2013	007	600.00	A	600.00	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 62012 9/30/2013					
		702-100-087.000	300.00	PB 62013 9/30/2013					
200850	9/30/2013	35TH DISTRICT COURT	SEP 2013	9/30/2013	007	300.00	B	300.00	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 62011 9/27/2013					
200850	9/30/2013	35TH DISTRICT COURT	SEP 2013	9/30/2013	007	800.00	C	800.00	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 62009 9/26/2013					
		702-100-087.000	500.00	PB 62010 9/26/2013					
200850	9/30/2013	35TH DISTRICT COURT	SEP 2013	9/30/2013	007	300.00	D	300.00	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 62008 9/25/2013					
200850	9/30/2013	35TH DISTRICT COURT	SEP 2013	9/30/2013	007	300.00	E	300.00	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 62007 9/24/2013					
200850	9/30/2013	35TH DISTRICT COURT	SEP 2013	9/30/2013	007	500.00	F	500.00	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 62006 9/23/2013					
200850	9/30/2013	35TH DISTRICT COURT	SEP 2013	9/30/2013	007	400.00	G	400.00	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	100.00	PB 62003 9/18/2013					
		702-100-087.000	300.00	PB 62005 9/18/2013					
200850	9/30/2013	35TH DISTRICT COURT	SEP 2013	9/30/2013	007	300.00	H	300.00	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 62002 9/17/2013					
*** GRAND TOTALS ***			8 INVOICES			3,500.00		3,500.00	

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
10586	9/30/2013	A.S.C., INC	35261	9/17/2013	001	468.00	N	468.00	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-818.000	468.00	QTRLY SRV SOCCER PARK					
10586	9/30/2013	A.S.C., INC	35293	9/17/2013	001	105.00	N	105.00	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	50.04	QTRLY SRV TWP HALL					
		101-305-776.000	32.24	QTRLY SRV TWP HALL					
		101-336-776.000	13.42	QTRLY SRV TWP HALL					
		592-172-776.000	9.30	QTRLY SRV TWP HALL					
12050	9/30/2013	ADP INC	425875851	9/20/2013	001	711.59	N	711.59	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	711.59	PAYROLL PROCESS SEP13					
20025	9/30/2013	B & F AUTO SUPPLY INC	392242	8/05/2013	001	27.05	N	27.05	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	12.62	SOCKET					
		510-510-776.000	6.86	SMART STRAW LUBRICANT					
		510-510-776.000	7.57	MOTHERS BACK TO BLACK					
20025	9/30/2013	B & F AUTO SUPPLY INC	390796	7/24/2013	001	16.14	N	16.14	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	16.14	OIL FILTER					
20231	9/30/2013	BASIC	AUG 2013	9/23/2013	001	2,071.81	N	2,071.81	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-236.060	824.51	FLEXIBLE BENEFITS AUG2013					
		101-100-236.070	1,119.30	FLEXIBLE BENEFITS AUG2013					
		101-691-714.000	128.00	FLEXIBLE BENEFITS AUG2013					
30870	9/30/2013	CIRCLE HEATING AND COOLING	SEP 2013	9/30/2013	001	1,910.00	N	1,910.00	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	1,910.00	SEPT 2013 MECH INSP PAY					
31421	9/30/2013	COMCAST	0952052827401-1	9/14/2013	001	179.00	N	179.00	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	179.00	TWP OCT13					
31440	9/30/2013	CONFERENCE OF WESTERN WAYNE	13-053	9/23/2013	001	5,661.00	N	5,661.00	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-958.000	5,661.00	CWW DUES 2013/2014					
40575	9/30/2013	DTE ENERGY	1840 729 0005 5	9/19/2013	001	24.09	N	24.09	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-691-921.000	24.09	JUL-SEP 2013	MILLER PARK			
40575	9/30/2013	DTE ENERGY	3177 072 0002 6	9/18/2013 001		52.95	N	52.95	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-921.000	52.95	SEP 2013 BASEBALL DIAMONDS					
40575	9/30/2013	DTE ENERGY	1840 729 0006 3	9/18/2013 001		1,206.00	N	1,206.00	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	43.85	SEP13 HTGC MAINT SHED					
		510-510-737.000	1,162.15	SEP13 HTGC CLUBHOUSE					
40585	9/30/2013	DETROIT BOARD OF WATER COMMISSIONER	002-1091.300	9/25/2013 001		396,761.10	N	396,761.10	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-441-741.000	396,761.10	AUG13 WATER BILL					
80179	9/30/2013	HARTFORD, THE	6492644-7	9/01/2013 001		248.75	N	248.75	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	3.90	ALBRECHT, S SEP					
		101-305-714.000	4.34	ANDERSON SMITH, E SEP					
		101-305-714.000	5.25	ANTAL, R SEP					
		101-336-714.000	3.98	ATKINS, D SEP					
		592-172-716.000	2.64	BARTLETT, J SEP					
		101-336-714.000		BARTRUM, A SEP					
		101-325-714.000	2.84	BEREZAK, J SEP					
		101-215-714.000	3.67	BERRY, R SEP					
		101-325-714.000	2.41	BRANDT, S SEP					
		101-305-714.000	5.25	BROTHERS, J SEP					
		592-172-716.000	3.36	BRUCE, M SEP					
		101-336-714.000	3.72	BUKIS, P SEP					
		101-325-714.000	2.84	BULMER, C SEP					
		101-305-714.000	3.90	CHESTON, S SEP					
		101-305-714.000	2.94	CIOMA, B SEP					
		101-325-714.000	2.84	CLARK, K SEP					
		101-305-714.000	3.90	COFFELL, S SEP					
		101-336-714.000	3.72	CONELY, P SEP					
		101-336-714.000	4.18	CONROY, W SEP					
		101-215-714.000	5.25	CONZELMAN, N SEP					
		101-171-714.000	4.93	COOBATIS, J SEP					
		592-172-716.000	2.77	COURTER, R SEP					
		101-325-714.000	2.84	CROWE, R SEP					
		101-336-714.000		CULVER, E SEP					
		101-305-714.000	3.90	DRAKE, J SEP					
		101-253-714.000	5.25	EDWARDS, R SEP					
		101-336-714.000		ERVIN, J SEP					
		101-325-714.000	2.84	FELL, C SEP					
		592-172-716.000	5.25	FELLRATH, P SEP					
		101-305-714.000	3.90	FETNER, W SEP					
		101-336-714.000	3.98	FOX, D SEP					
		101-305-714.000	3.90	FRITZ, M SEP					
		101-305-714.000	2.58	GORDON, C SEP					

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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
		101-336-714.000	3.98	GROSS, S SEP				
		101-265-714.000	2.14	HAACK, D SEP				
		101-253-714.000	2.70	HAMMYE, A SEP				
		101-336-714.000	45.66	HARNED, T SEP				
		101-336-714.000		HARNED, T PRORATE SEPT SEP				
		101-336-714.000	3.72	HARRELL, J SEP				
		101-305-714.000	3.90	HAYES, J SEP				
		101-305-714.000	3.90	HOFFMAN, M SEP				
		101-325-714.000	2.58	HUNT, N SEP				
		101-325-714.000	2.84	INNES, D SEP				
		101-201-714.000	5.16	JANKS, R SEP				
		101-336-714.000	2.24	JOWSEY, N SEP				
		592-172-716.000	3.49	KARLL, M SEP				
		101-305-714.000	2.71	KING, C SEP				
		101-305-714.000	2.24	KRAUSE, P SEP				
		101-305-714.000	3.90	KREBS, R SEP				
		592-172-716.000	2.77	KRUEGER, R SEP				
		101-305-714.000	4.34	KUDRA, D SEP				
		592-172-716.000	2.13	LATAWIEC, K SEP				
		101-305-714.000	5.25	LAURIA, K SEP				
		101-215-714.000	2.84	LECLAIR, D SEP				
		101-371-714.000	4.76	LEWIS, M SEP				
		101-305-714.000	3.90	LINTON, M SEP				
		101-305-714.000	3.90	LINTON, S SEP				
		101-215-714.000	2.70	LOZIER, M SEP				
		101-336-714.000	3.98	MACK, C SEP				
		101-336-714.000	3.98	MANN, C SEP				
		101-305-714.000	2.94	MCPARLAND, J SEP				
		592-172-716.000	2.64	MELOW, S SEP				
		592-172-716.000	2.64	OVERAITIS, J SEP				
		101-371-714.000	2.24	PALMARCHUK, C SEP				
		101-305-714.000	2.24	PAWLOWSKI, D SEP				
		101-336-714.000	4.18	PHILLIPS, D SEP				
		101-371-714.000	2.84	PUMPHREY, K SEP				
		101-209-714.000	2.24	PYYKKONEN, C SEP				
		101-400-714.000	2.28	RADTKE, J SEP				
		101-336-714.000	3.72	RANDALL, J SEP				
		101-171-714.000	5.25	REAUME, R SEP				
		101-336-714.000		RICHARDS, J SEP				
		101-305-714.000	3.90	RIPP, J SEP				
		265-300-714.000	3.90	ROZUM, C SEP				
		101-305-714.000	3.90	RUPARD, B SEP				
		101-305-714.000	4.34	SCHAEFER, B SEP				
		592-172-716.000		SCHOLTEN, J SEP				
		101-305-714.000	4.34	SEIPENKO, T SEP				
		592-172-716.000	2.24	SMITH, CHERYL SEP				
		101-336-714.000		SMITH, CHRIS SEP				
		101-336-714.000	2.63	SMITH, G SEP				
		101-325-714.000	2.84	SMITH, S SEP				
		592-172-716.000	2.24	SNELL, D SEP				
		592-172-716.000	5.56	STANISLAWSKI, T SEP				
		592-172-716.000		STANISLAWSKI, T SEPT DIF SEP				
		101-336-714.000	3.98	TEFEND, R SEP				
		592-172-716.000	2.64	THOMAS, J SEP				

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-305-714.000	2.71	TIDERINGTON, S	SEP			
			101-305-714.000	5.25	TIDERINGTON, T	SEP			
			101-325-714.000	2.84	TURLEY, M	SEP			
			226-226-714.000	2.84	VIGNOE, S	SEP			
			101-171-714.000	3.10	WALLACE, A	SEP			
			101-336-714.000		WELLS, S	SEP			
			101-336-714.000	5.25	WENDEL, M	SEP			
			101-325-714.000	2.84	YUDT, R	SEP			
80506	9/30/2013	HEILEMAN, JAMES	SEP 2013	9/30/2013	001	2,631.75	N	2,631.75	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	2,631.75	SEPT 2013 ELEC INSP PAY					
100087	9/30/2013	JACHYM, HARRY	SEP 2013	9/26/2013	001	111.87	N	111.87	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.005	111.87	MILEAGE THRU 9/25/2013					
120470	9/30/2013	LE CLAIR, DIANE	SEP 2013	9/24/2013	001	45.43	N	45.43	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	45.43	LASERFICHE WKSHOP MILEAGE					
131800	9/30/2013	MUNSON, STEVE	SEP 2013	9/30/2013	001	866.75	N	866.75	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	866.75	SEPT 2013 PLBG INSP PAY					
140144	9/30/2013	NATIONAL VISION ADMINISTRATORS LLC	4182044	9/13/2013	001	1,168.31	N	1,168.31	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	13.34	ALBRECHT, S	SEP				
		592-172-716.000	9.23	ANDERSON, C	RETIREE SEP				
		101-305-714.000	13.34	ANDERSON, E	SEP				
		101-305-714.000	13.34	ANTAL, R	SEP				
		592-172-716.000	9.23	ANULEWICZ, J	RETIREE SEP				
		101-336-714.000	13.34	ATKINS, D	SEP				
		101-290-714.000	5.12	BARNEY, S	RETIREE SEP				
		101-336-714.000	9.23	BELSKY, D	RETIREE SEP				
		101-325-714.000	5.12	BEREZAK, J	SEP				
		101-305-714.000	9.23	BERRY, C	RETIREE SEP				
		101-215-714.000	5.12	BERRY, R	SEP				
		101-325-714.000	5.12	BRANDT, S	SEP				
		101-305-714.000	13.34	BROTHERS, J	SEP				
		592-172-716.000	13.34	BRUCE, M	SEP				
		101-336-714.000	13.34	BUKIS, P	SEP				
		101-305-714.000	13.34	CHESTON, S	SEP				
		101-305-714.000	9.23	CIOMA, B	SEP				
		101-325-714.000	13.34	CLARK, K	SEP				
		101-305-714.000	13.34	COFFELL, S	SEP				
		101-336-714.000	13.34	CONELY, P	SEP				
		101-336-714.000	13.34	CONROY, W	SEP				
		101-215-714.000	13.34	CONZELMAN, N	SEP				

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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
			101-171-714.000	9.23	COOBATIS, J SEP				
			101-325-714.000	9.23	CROWE, R SEP				
			101-305-714.000	13.34	DRAKE, J SEP				
			101-253-714.000	13.34	EDWARDS, R SEP				
			101-336-714.000	9.23	ELDRIDGE, D RETIREE SEP				
			101-325-714.000	13.34	FELL, C SEP				
			592-172-716.000	13.34	FELLRATH, P SEP				
			101-305-714.000	13.34	FETNER, W SEP				
			592-172-716.000	9.23	FIDH, R RETIREE SEP				
			101-336-714.000	13.34	FOX, D SEP				
			101-305-714.000	5.12	FRITZ, M SEP				
			101-305-714.000	9.23	GAUTHIER, E RETIREE SEP				
			101-305-714.000	13.34	GORDON, C SEP				
			101-336-714.000	13.34	GROSS, S SEP				
			101-336-714.000	9.23	GROTH, L RETIREE SEP				
			101-265-714.000	9.23	HAACK, D SEP				
			101-336-714.000	13.34	HAAR, J RETIREE SEP				
			101-336-714.000	9.23	HAHN, D RETIREE SEP				
			101-253-714.000	13.34	HAMMYE, A SEP				
			101-336-714.000	13.34	HARNED, T SEP				
			101-336-714.000	5.12	HARRELL, J SEP				
			101-305-714.000	9.23	HAYES, J SEP				
			101-305-714.000	13.34	HOFFMAN, M SEP				
			592-172-716.000	5.12	HOLLIS, T RETIREE SEP				
			101-336-714.000	9.23	HONKE, F RETIREE SEP				
			101-325-714.000	5.12	HUNT, N SEP				
			101-325-714.000	9.23	INNES, D SEP				
			101-201-714.000	13.34	JANKS, R SEP				
			101-305-714.000	9.23	JARVIS, J RETIREE SEP				
			101-336-714.000	9.23	JOWSEY, N SEP				
			101-336-714.000	13.34	JURY, J RETIREE SEP				
			592-172-716.000	13.34	KARLL, M SEP				
			101-305-714.000	9.23	KING, C SEP				
			101-336-714.000	9.23	KING, M RETIREE SEP				
			101-371-714.000	9.23	KLOC, T RETIREE SEP				
			101-336-714.000	9.23	KNUPP, F RETIREE SEP				
			101-691-714.000	9.23	KOZIAN, P RETIREE SEP				
			101-305-714.000	9.23	KRAUSE, P SEP				
			101-305-714.000	13.34	KREBS, R SEP				
			101-305-714.000	13.34	KUDRA, D SEP				
			592-172-716.000	9.23	LATAWIEC, K SEP				
			101-305-714.000	9.23	LAURIA, K SEP				
			101-215-714.000	5.12	LECLAIR, D SEP				
			101-305-714.000	13.34	LEGO, M RETIREE SEP				
			101-371-714.000	13.34	LEWIS, M SEP				
			101-305-714.000	13.34	LINTON, M SEP				
			101-305-714.000	13.34	LINTON, S SEP				
			101-215-714.000	13.34	LOZIER, M SEP				
			101-336-714.000	5.12	MAAS, C RETIREE SEP				
			101-336-714.000	9.23	MACK, C SEP				
			101-336-714.000	13.34	MANN, C SEP				
			101-290-714.000	5.12	MASSENGILL, M RETIREE SEP				
			101-336-714.000	13.34	MAYCOCK, R RETIREE SEP				
			101-305-714.000	9.23	MC PARLAND, J SEP				

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-336-714.000	5.12	MCDURMON, D	RETIREE SEP			
			101-371-714.000	9.23	MCILHARGEY, C	RETIREE SEP			
			101-336-714.000	5.12	MILLER, C	RETIREE SEP			
			101-336-714.000	9.23	MOTHERSBOUGH, F	RETIREE SEP			
			101-371-714.000	9.23	PALMARCHUK, C	SEP			
			101-305-714.000	5.12	PAWLOWSKI, D	SEP			
			101-336-714.000	13.34	PHILLIPS, D	SEP			
			101-371-714.000	13.34	PUMPHREY, K	SEP			
			101-209-714.000	9.23	PYYKKONEN, C	SEP			
			101-400-714.000	5.12	RADTKE, J	SEP			
			101-336-714.000	13.34	RAINEY, P	RETIREE SEP			
			101-305-714.000	9.23	RAPSON, S	RETIREE SEP			
			101-171-714.000	5.12	REAUME, R	SEP			
			101-290-714.000	9.23	RICHARDSON, M	RETIREE SEP			
			101-305-714.000	5.12	RIPP, J	SEP			
			101-325-714.000	9.23	ROCKWELL, H	RETIREE SEP			
			265-300-714.000	9.23	ROZUM, C	SEP			
			101-305-714.000	13.34	RUPARD, B	SEP			
			101-336-714.000	9.23	RUSSO, C	SEP			
			101-305-714.000	13.34	SCHAEFER, B	SEP			
			101-305-714.000	13.34	SEIPENKO, T	SEP			
			592-172-716.000	5.12	SMITH, C	SEP			
			101-305-714.000	9.23	SMITH, R	RETIREE SEP			
			101-325-714.000	13.34	SMITH, S	SEP			
			101-691-714.000	5.12	SMITH, T	RETIREE SEP			
			592-172-716.000	9.23	SNELL, D	SEP			
			101-336-714.000	13.34	TEFEND, R	SEP			
			101-305-714.000	5.12	TIDERINGTON, S	SEP			
			101-305-714.000	13.34	TIDERINGTON, T	SEP			
			101-325-714.000	9.23	TURLEY, M	SEP			
			101-336-714.000	9.23	VALENSKY, J	RETIREE SEP			
			101-336-714.000	9.23	VANVLECK, C	RETIREE SEP			
			101-171-714.000	9.23	WALLACE, A	SEP			
			101-336-714.000	9.23	WARREN, W	RETIREE SEP			
			101-336-714.000	9.23	WENDEL, M	SEP			
			101-336-714.000	13.34	WESTFALL, G	RETIREE SEP			
			101-290-714.000	9.23	WHITMORE, I	RETIREE SEP			
			101-305-714.000	9.23	WILSON, D	RETIREE SEP			
			101-305-714.000	5.12	WOOD, K	RETIREE SEP			

140144	9/30/2013	NATIONAL VISION ADMINISTRATORS LLC	4182643	9/17/2013	001	1,168.31	N	1,168.31	9/30/2013
		ACCOUNT	AMOUNT		DESCRIPTION				
		101-305-714.000	13.34		ALBRECHT, S	OCT			
		592-172-716.000	9.23		ANDERSON, C	RETIREE OCT			
		101-305-714.000	13.34		ANDERSON, E	OCT			
		101-305-714.000	13.34		ANTAL, R	OCT			
		592-172-716.000	9.23		ANULEWICZ, J	RETIREE OCT			
		101-336-714.000	13.34		ATKINS, D	OCT			
		101-290-714.000	5.12		BARNEY, S	RETIREE OCT			
		101-336-714.000	9.23		BELSKY, D	RETIREE OCT			
		101-325-714.000	5.12		BEREZAK, J	OCT			
		101-305-714.000	9.23		BERRY, C	RETIREE OCT			
		101-215-714.000	5.12		BERRY, R	OCT			

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-325-714.000	5.12	BRANDT, S	OCT			
			101-305-714.000	13.34	BROTHERS, J	OCT			
			592-172-716.000	13.34	BRUCE, M	OCT			
			101-336-714.000	13.34	BUKIS, P	OCT			
			101-305-714.000	13.34	CHESTON, S	OCT			
			101-305-714.000	9.23	CIOMA, B	OCT			
			101-325-714.000	13.34	CLARK, K	OCT			
			101-305-714.000	13.34	COFFELL, S	OCT			
			101-336-714.000	13.34	CONELY, P	OCT			
			101-336-714.000	13.34	CONROY, W	OCT			
			101-215-714.000	13.34	CONZELMAN, N	OCT			
			101-171-714.000	9.23	COOBATIS, J	OCT			
			101-325-714.000	9.23	CROWE, R	OCT			
			101-305-714.000	13.34	DRAKE, J	OCT			
			101-253-714.000	13.34	EDWARDS, R	OCT			
			101-336-714.000	9.23	ELDRIDGE, D	RETIREE OCT			
			101-325-714.000	13.34	FELL, C	OCT			
			592-172-716.000	13.34	FELLRATH, P	OCT			
			101-305-714.000	13.34	FETNER, W	OCT			
			592-172-716.000	9.23	FIDH, R	RETIREE OCT			
			101-336-714.000	13.34	FOX, D	OCT			
			101-305-714.000	5.12	FRITZ, M	OCT			
			101-305-714.000	9.23	GAUTHIER, E	RETIREE OCT			
			101-305-714.000	13.34	GORDON, C	OCT			
			101-336-714.000	13.34	GROSS, S	OCT			
			101-336-714.000	9.23	GROTH, L	RETIREE OCT			
			101-265-714.000	9.23	HAACK, D	OCT			
			101-336-714.000	13.34	HAAR, J	RETIREE OCT			
			101-336-714.000	9.23	HAHN, D	RETIREE OCT			
			101-253-714.000	13.34	HAMMYE, A	OCT			
			101-336-714.000	13.34	HARNED, T	OCT			
			101-336-714.000	5.12	HARRELL, J	OCT			
			101-305-714.000	9.23	HAYES, J	OCT			
			101-305-714.000	13.34	HOFFMAN, M	OCT			
			592-172-716.000	5.12	HOLLIS, T	RETIREE OCT			
			101-336-714.000	9.23	HONKE, F	RETIREE OCT			
			101-325-714.000	5.12	HUNT, N	OCT			
			101-325-714.000	9.23	INNES, D	OCT			
			101-201-714.000	13.34	JANKS, R	OCT			
			101-305-714.000	9.23	JARVIS, J	RETIREE OCT			
			101-336-714.000	9.23	JOWSEY, N	OCT			
			101-336-714.000	13.34	JURY, J	RETIREE OCT			
			592-172-716.000	13.34	KARLL, M	OCT			
			101-305-714.000	9.23	KING, C	OCT			
			101-336-714.000	9.23	KING, M	RETIREE OCT			
			101-371-714.000	9.23	KLOC, T	RETIREE OCT			
			101-336-714.000	9.23	KNUPP, F	RETIREE OCT			
			101-691-714.000	9.23	KOZIAN, P	RETIREE OCT			
			101-305-714.000	9.23	KRAUSE, P	OCT			
			101-305-714.000	13.34	KREBS, R	OCT			
			101-305-714.000	13.34	KUDRA, D	OCT			
			592-172-716.000	9.23	LATAWIEC, K	OCT			
			101-305-714.000	9.23	LAURIA, K	OCT			
			101-215-714.000	5.12	LECLAIR, D	OCT			

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-305-714.000	13.34	LEGO, M	RETIREE OCT			
			101-371-714.000	13.34	LEWIS, M	OCT			
			101-305-714.000	13.34	LINTON, M	OCT			
			101-305-714.000	13.34	LINTON, S	OCT			
			101-215-714.000	13.34	LOZIER, M	OCT			
			101-336-714.000	5.12	MAAS, C	RETIREE OCT			
			101-336-714.000	9.23	MACK, C	OCT			
			101-336-714.000	13.34	MANN, C	OCT			
			101-290-714.000	5.12	MASSENGILL, M	RETIREE OCT			
			101-336-714.000	13.34	MAYCOCK, R	RETIREE OCT			
			101-305-714.000	9.23	MC PARLAND, J	OCT			
			101-336-714.000	5.12	MCDURMON, D	RETIREE OCT			
			101-371-714.000	9.23	MCILHARGEY, C	RETIREE OCT			
			101-336-714.000	5.12	MILLER, C	RETIREE OCT			
			101-336-714.000	9.23	MOTHERSBOUGH, F	RETIREE OCT			
			101-371-714.000	9.23	PALMARCHUK, C	OCT			
			101-305-714.000	5.12	PAWLOWSKI, D	OCT			
			101-336-714.000	13.34	PHILLIPS, D	OCT			
			101-371-714.000	13.34	PUMPHREY, K	OCT			
			101-209-714.000	9.23	PYYKKONEN, C	OCT			
			101-400-714.000	5.12	RADTKE, J	OCT			
			101-336-714.000	13.34	RAINEY, P	RETIREE OCT			
			101-305-714.000	9.23	RAPSON, S	RETIREE OCT			
			101-171-714.000	5.12	REAUME, R	OCT			
			101-290-714.000	9.23	RICHARDSON, M	RETIREE OCT			
			101-305-714.000	5.12	RIPP, J	OCT			
			101-325-714.000	9.23	ROCKWELL, H	RETIREE OCT			
			265-300-714.000	9.23	ROZUM, C	OCT			
			101-305-714.000	13.34	RUPARD, B	OCT			
			101-336-714.000	9.23	RUSSO, C	OCT			
			101-305-714.000	13.34	SCHAEFER, B	OCT			
			101-305-714.000	13.34	SEIPENKO, T	OCT			
			592-172-716.000	5.12	SMITH, C	OCT			
			101-305-714.000	9.23	SMITH, R	RETIREE OCT			
			101-325-714.000	13.34	SMITH, S	OCT			
			101-691-714.000	5.12	SMITH, T	RETIREE OCT			
			592-172-716.000	9.23	SNELL, D	OCT			
			101-336-714.000	13.34	TEFEND, R	OCT			
			101-305-714.000	5.12	TIDERINGTON, S	OCT			
			101-305-714.000	13.34	TIDERINGTON, T	OCT			
			101-325-714.000	9.23	TURLEY, M	OCT			
			101-336-714.000	9.23	VALENSKY, J	RETIREE OCT			
			101-336-714.000	9.23	VANVLECK, C	RETIREE OCT			
			101-171-714.000	9.23	WALLACE, A	OCT			
			101-336-714.000	9.23	WARREN, W	RETIREE OCT			
			101-336-714.000	9.23	WENDEL, M	OCT			
			101-336-714.000	13.34	WESTFALL, G	RETIREE OCT			
			101-290-714.000	9.23	WHITMORE, I	RETIREE OCT			
			101-305-714.000	9.23	WILSON, D	RETIREE OCT			
			101-305-714.000	5.12	WOOD, K	RETIREE OCT			

161228	9/30/2013	CITY OF PLYMOUTH	0000001800	9/17/2013	001	3,413.91	N	3,413.91	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-955-885.000	3,413.91	SR VAN	AUG13			
161287	9/30/2013	CHARTER TWSP OF PLYMOUTH	AUG 2013	9/23/2013	001	121,979.50	N	121,979.50	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-066.000	121,979.50	SOLID WASTE	AUG2013				
161298	9/30/2013	CHARTER TWSP OF PLYMOUTH	AUG 2013	9/23/2013	001	2,218.29	N	2,218.29	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	89.86	WATER SEWER FUND	AUG2013				
		101-336-863.000	1,780.59	WATER SEWER FUND	AUG2013				
		101-691-863.000	347.84	WATER SEWER FUND	AUG2013				
180782	9/30/2013	RHINO CONTRACTING, INC.	SEP 2013	9/25/2013	001	1,849.50	N	1,849.50	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.005	1,849.50	SIDEWALK REPAIR-ROLLING					
190251	9/30/2013	A T & T LONG DISTANCE	836376571	9/13/2013	001	109.42	N	109.42	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	7.48	SEP13 ATT LONG DISTANCE					
		101-209-853.000	4.47	SEP13 ATT LONG DISTANCE					
		101-371-853.000	12.45	SEP13 ATT LONG DISTANCE					
		101-336-853.000	19.66	SEP13 ATT LONG DISTANCE					
		101-305-853.000	19.92	SEP13 ATT LONG DISTANCE					
		101-171-853.000	11.64	SEP13 ATT LONG DISTANCE					
		101-253-853.000	9.93	SEP13 ATT LONG DISTANCE					
		101-215-853.000	5.80	SEP13 ATT LONG DISTANCE					
		101-400-853.000	4.64	SEP13 ATT LONG DISTANCE					
		101-325-853.000	7.49	SEP13 ATT LONG DISTANCE					
		101-265-854.000	1.78	SEP13 ATT LONG DISTANCE					
		101-691-853.000	1.40	SEP13 ATT LONG DISTANCE					
		592-172-853.000	2.76	SEP13 ATT LONG DISTANCE					
		592-291-805.000		ATT LONG DISTANCE					
		101-265-853.000	106.66	SEP13 ATT LONG DISTANCE					
		101-265-853.000	106.66	SEP13 ATT LONG DISTANCE					
		592-172-853.000	2.76	SEP13 ATT LONG DISTANCE					
		592-172-853.000	2.76	SEP13 ATT LONG DISTANCE					
191687	9/30/2013	SPENCER OIL COMPANY	430300	9/19/2013	001	1,536.12	N	1,536.12	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	1,536.12	GAS - 512.9 GALS					
191687	9/30/2013	SPENCER OIL COMPANY	430313	9/19/2013	001	430.45	N	430.45	9/30/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	430.45	DIESEL-128.3 GALS					

*** GRAND TOTALS ***

27 INVOICES

546,972.09

546,972.09

9/27/13 9.17.59
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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
30136	9/27/2013	CAPITAL ONE PUBLIC FUNDING LLC ACCOUNT 246-246-995.000	2500-00077 AMOUNT 30,222.90	7/18/2013	001	30,222.90	N	30,222.90	9/27/2013
				DESCRIPTION IPA SOCCER PARK					
130982	9/27/2013	MICHIGAN, STATE OF ACCOUNT 703-100-225.010	09272013 AMOUNT 442,019.35	9/27/2013	001	442,019.35	N	442,019.35	9/27/2013
				DESCRIPTION IFT 9/1/13 - 9/15/13 DISTRIBUTION					

*** GRAND TOTALS ***

2 INVOICES

472,242.25

472,242.25

9/24/13 14.23.56
Charter Township of Plymouth

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GPOS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
230555	9/24/2013	WESTERN TWNPS UTILITIES AUTHORITY JUL-AUG 2013						
		ACCOUNT	AMOUNT					
		592-441-742.000	176,741.77					
		592-441-742.000	283,341.34					
		592-100-185.000	5,964.54					
		592-441-743.000	3,912.28					
		592-441-742.000	172,229.67					
		592-441-742.000	9,366.07					
		592-100-185.000	267,580.80					
		592-441-743.000	3,912.28					

*** GRAND TOTALS ***

1 INVOICES

337,633.93

337,633.93

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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
11450 9/23/2013	A T & T	734207090609	9/10/2013	001	49.72	N	49.72	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-921.000	49.72	TO 100913 SEP13 FS#3 METERLINE					
11535 9/23/2013	ANULEWICZ, JAMES D. ASSOCIATES, INC	017	9/16/2013	001	6,627.00	N	6,627.00	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-400-818.000	6,627.00	CONSULTING JUN-AUG 2013					
12050 9/23/2013	ADP INC	425606374	9/13/2013	001	2,791.77	N	2,791.77	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-941.000	2,791.77	PAYROLL PROCESS					
22257 9/23/2013	OCCUPATIONAL HEALTH CENTERS OF MI	709091348	9/17/2013	001	198.00	N	198.00	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-727.000	54.50	DOT RECERTIFICATION					
	101-305-727.000	143.50	PREPLACEMENT PHYSICAL					
30138 9/23/2013	CANTON WASTE RECYCLING	39996	8/01/2013	001	916.00	N	916.00	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-265-776.000	72.48	AUG 2013 TWP HALL TR & RC					
	101-305-776.000	51.58	AUG 2013 TWP HALL TR & RC					
	101-325-727.000	21.47	AUG 2013 TWP HALL TR & RC					
	101-336-776.000	7.59	AUG 2013 TWP HALL TR & RC					
	592-172-776.000	14.88	AUG 2013 TWP HALL TR & RC					
	592-172-776.000	88.00	AUG 2013 DPW TRASH					
	101-336-776.000	30.00	AUG 2013 FIRE STN 2 TRASH					
	101-336-776.000	43.00	AUG 2013 FIRE STN 3 TRASH					
	510-510-737.000	138.00	AUG 2013 HILLTOP TR & REC					
	101-691-931.000	88.00	AUG 2013 LKPNT TRASH					
	101-691-931.000	361.00	AUG 2013 TWP PK T,R & YDW					
30138 9/23/2013	CANTON WASTE RECYCLING	40667	9/01/2013	001	916.00	N	916.00	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-265-776.000	72.48	SEP 2013 TWP HALL TR & RC					
	101-305-776.000	51.58	SEP 2013 TWP HALL TR & RC					
	101-325-727.000	21.47	SEP 2013 TWP HALL TR & RC					
	101-336-776.000	7.59	SEP 2013 TWP HALL TR & RC					
	592-172-776.000	14.88	SEP 2013 TWP HALL TR & RC					
	592-172-776.000	88.00	SEP 2013 DPW TRASH					
	101-336-776.000	30.00	SEP 2013 FIRE STN 2 TRASH					
	101-336-776.000	43.00	SEP 2013 FIRE STN 3 TRASH					
	510-510-737.000	138.00	SEP 2013 HILLTOP TR & REC					
	101-691-931.000	88.00	SEP 2013 LKPNT TRASH					
	101-691-931.000	361.00	SEP 2013 TWP PK T,R & YDW					
31505 9/23/2013	CORPORATE CLEANING GROUP INC	83742	9/18/2013	001	2,392.50	N	2,392.50	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					

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		101-305-776.000	860.90	CLEANING	SEP13			
		101-265-776.000	854.18	CLEANING	SEP13			
		592-172-776.000	175.42	CLEANING	SEP13			
		101-336-776.000	89.50	CLEANING	SEP13			
		101-305-776.000	412.50	CLEANING	HAZ MAT SEP13			
31505 9/23/2013	CORPORATE CLEANING GROUP INC	83743	9/18/2013	001	385.00	N	385.00	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-776.000	330.00	CLEANING	SEP13				
	101-265-858.000	55.00	CLEANING	SEP13				
38350 9/23/2013	D & G NATURE'S WAY LAWN CARE INC	222362	9/14/2013	001	475.00	N	475.00	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-776.000	23.75	FIRE FERTILIZER					
	101-265-776.000	204.25	TWP HALL FERTILIZER					
	101-305-776.000	152.00	TWP HALL FERTILIZER					
	101-325-963.000	61.75	TWP HALL FERTILIZER					
	592-172-776.000	33.25	TWP HALL FERTILIZER					
40580 9/23/2013	DTE ENERGY	6623917	9/18/2013	001	5,396.69	N	5,396.69	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-446-920.000	5,396.69	MUNICIPAL STREET LIGHTING					
42553 9/23/2013	DUNCAN DISPOSAL SYSTEMS, LLC	0000346753	9/01/2013	001	95,653.28	N	95,653.28	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	226-226-810.000	90,724.48	AUG 2013 RESIDENTIAL					
	226-226-810.000	4,507.80	AUG 2013 YARDWASTE DISPOS					
	226-226-810.000	421.00	AUG 2013 DPW RCYC DROP OF					
80515 9/23/2013	HEMMING,POLACZYK,CRONIN,SMITH,	AUG 2013	9/16/2013	001	10,042.85	N	10,042.85	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-826.000	4,800.60	LEGAL SERVICES	AUG13				
	101-290-826.000		LEGAL SERVICES	AUG13				
	101-801-826.000	223.13	LEGAL SERVICES	AUG13				
	101-336-826.000		LEGAL SERVICES	AUG13				
	101-290-826.000	3,373.75	LEGAL SERVICES	AUG13				
	592-172-830.000	1,551.00	LEGAL SERVICES	AUG13				
	101-290-826.000	2.48	LEGAL SERVICES	AUG13				
	226-226-826.000		LEGAL SERVICES	AUG13				
	805-805-970.005		LEGAL SERVICES	AUG13				
	101-290-828.000	13.13	LEGAL SERVICES	AUG13				
	101-100-067.010	39.38	LEGAL SERVICES	AUG13				
	101-290-828.000	39.38	LEGAL SERVICES	AUG13				
	101-325-828.000		LEGAL SERVICES	AUG13				
90053 9/23/2013	I.A.F.F. - LOCAL 1496	SEP 2013	9/20/2013	001	1,040.00	N	1,040.00	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-232.020	30.00						

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-100-232.020	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						
		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					
90080	9/23/2013 I I M C		SEP 2013	9/17/2013 001	270.00	N	270.00	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-215-727.000	185.00	MEMBERSHIP - N CONZELMAN					
	101-215-727.000	85.00	MEMBERSHIP - M LOZIER					
130139	9/23/2013 JOHN HANCOCK LIFE INSURANCE CO.		SEP 2013	9/20/2013 001	2,905.17	N	2,905.17	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	87.08						
	101-100-231.000							
	101-100-231.000	110.92						
	101-100-231.000	182.05						
	101-100-231.000	162.43						
	101-100-231.000	91.44						
	101-100-231.000	182.05						
	101-100-231.000	175.08						
	101-100-231.000							
	101-100-231.000							
	101-100-231.000	100.67						
	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	100.67						
	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	88.73						
	101-100-231.000	196.15						
	101-100-231.000	65.32						
	101-100-231.000	100.00						
	101-100-231.000	87.08						
	101-100-231.000	87.08						
	101-100-231.000	203.85						
	101-100-231.000							
	101-100-231.000							

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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	111.72					
130139	9/23/2013	JOHN HANCOCK LIFE INSURANCE CO.	SEP 2013	9/20/2013	001	11,905.07	N	11,905.07	9/23/2013
		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	302.02						
		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	302.02						
		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	266.19						
		101-171-714.010	588.45						
		592-291-714.040	195.96						
		592-172-714.010	221.85						
		592-172-714.010	221.85						
		592-291-714.040	261.24						
		592-291-714.040	261.24						
		101-305-714.010	611.54						
		226-226-714.010	280.46						
		101-171-714.010	335.17						
130926	9/23/2013	MICHIGAN CONFERENCE OF TEAMSTERS	SEP 2013	9/19/2013	001	8,434.45	N	8,434.45	9/23/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	1,237.00	BARTLETT, J SEP					
		592-172-716.000	1,237.00	COURTER, R SEP					
		592-172-716.000	84.70	FEE SEP					
		592-172-716.000	1,237.00	KRUEGER, R SEP					
		592-172-716.000	1,237.00	MELOW, S SEP					
		592-172-716.000	1,237.00	OVERAITIS, J SEP					
		592-172-716.000	927.75	SCHOLTEN, J SEP					
		592-172-716.000	1,237.00	THOMAS, J SEP					

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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
140150	9/23/2013	NATIONWIDE RET SOL USCM/MIDWEST	0037121001	9/15/2013	001	9,802.00	N	9,802.00	9/23/2013
		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							
		101-100-239.000	201.35						
		101-100-239.000							
		101-100-239.000	200.00						
		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	150.00						
		101-100-239.000	135.00						
		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						

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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
			101-100-239.000	250.00					
			101-100-239.000	200.00					
			101-100-239.000	100.00					
			101-100-239.000	100.00					
			101-100-239.000	25.00					
			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	86.20					
			101-100-239.000	400.00					
			101-100-239.000	100.00					
150200	9/23/2013	OBSERVER & ECCENTRIC NEWSPAPERS	155322	9/12/2013	001	54.31	N	54.31	9/23/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-813.000	54.31	ZBA NOTICE					
150200	9/23/2013	OBSERVER & ECCENTRIC NEWSPAPERS	155324	9/12/2013	001	54.31	N	54.31	9/23/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-813.000	54.31	2013 SUMMER TAX NOTICE					
161234	9/23/2013	PLYMOUTH COMMUNITY UNITED WAY	JUL-SEP 2013	9/20/2013	001	138.00	N	138.00	9/23/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-234.000	138.00	JUL-SEP13 EMPL CONTRIB					
191650	9/23/2013	SPARTAN DISTRIBUTORS	11652143	9/11/2013	001	514.34	N	514.34	9/23/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	267.84	BEDKNIFE 1/8					
		510-510-776.000	189.70	BEDKNIFE, STD REELMASTER					
		510-510-776.000	37.44	BEDKNIFE SCREW					
		510-510-776.000	19.36	FREIGHT					
211532	9/23/2013	UPS	0000Y65Y35373	9/14/2013	001	13.61	N	13.61	9/23/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-851-971.000	6.75	CDBG					
		101-171-727.000	6.86	COMCAST					
		101-171-727.000		DTE ENERGY					
		592-291-804.000		HYDRO DESIGN, INC					
230120	9/23/2013	WAYNE COUNTY	1006802	9/11/2013	001	131.11	N	131.11	9/23/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-446-920.000		TRAF SIG MAINT					
		101-446-920.000	131.11	TRAFFIC SIG ENG 8/13					
10586	9/23/2013	A.S.C., INC	34987	8/06/2013	001	1,393.69	N	1,393.69	9/23/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	1,393.69	CAMERA INSTALL-SOCCER PK					

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80179 9/23/2013	HARTFORD, THE	6475909-5	10/01/2013	001	4,353.24	N	4,353.24	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-714.000	56.60	ALBRECHT, S OCT					
	101-305-714.000	62.10	ANDERSON SMITH, E OCT					
	101-305-714.000	73.25	ANTAL, R OCT					
	101-336-714.000	57.67	ATKINS, D OCT					
	592-172-716.000	41.20	BARTLETT, J OCT					
	101-336-714.000	2.63	BARTRUM, A OCT					
	101-325-714.000	43.60	BEREZAK, J OCT					
	101-215-714.000	53.81	BERRY, R OCT					
	101-325-714.000	32.23	BRANDT, S OCT					
	101-305-714.000	73.25	BROTHERS, J OCT					
	592-172-716.000	50.09	BRUCE, M OCT					
	101-336-714.000	54.41	BUKIS, P OCT					
	101-325-714.000	43.60	BULMER, C OCT					
	101-305-714.000	56.60	CHESTON, S OCT					
	101-305-714.000	44.91	CIOMA, B OCT					
	101-325-714.000	43.60	CLARK, K OCT					
	101-305-714.000	56.60	COFFELL, S OCT					
	101-336-714.000	54.41	CONELY, P OCT					
	101-336-714.000	60.17	CONROY, W OCT					
	101-215-714.000	73.25	CONZELMAN, N OCT					
	101-171-714.000	69.28	COOBATIS, J OCT					
	592-172-716.000	42.83	COURTER, R OCT					
	101-325-714.000	43.60	CROWE, R OCT					
	101-336-714.000	2.63	CULVER, E OCT					
	101-305-714.000	56.60	DRAKE, J OCT					
	101-253-714.000	73.25	EDWARDS, R OCT					
	101-336-714.000	2.63	ERVIN, J OCT					
	101-325-714.000	43.60	FELL, C OCT					
	592-172-716.000	73.25	FELLRATH, P OCT					
	101-305-714.000	56.60	FETNER, W OCT					
	101-336-714.000	57.67	FOX, D OCT					
	101-305-714.000	56.60	FRITZ, M OCT					
	101-305-714.000	40.43	GORDON, C OCT					
	101-336-714.000	57.67	GROSS, S OCT					
	101-265-714.000	35.05	HAACK, D OCT					
	101-253-714.000	41.22	HAMMYE, A OCT					
	101-336-714.000	45.66	HARNED, T OCT					
	101-336-714.000	8.75	HARNED, T PRORATE SEPT OCT					
	101-336-714.000	54.41	HARRELL, J OCT					
	101-305-714.000	56.60	HAYES, J OCT					
	101-305-714.000	56.60	HOFFMAN, M OCT					
	101-325-714.000	40.43	HUNT, N OCT					
	101-325-714.000	43.60	INNES, D OCT					
	101-201-714.000	72.15	JANKS, R OCT					
	101-336-714.000	36.31	JOWSEY, N OCT					
	592-172-716.000	51.56	KARLL, M OCT					
	101-305-714.000	42.05	KING, C OCT					
	101-305-714.000	36.31	KRAUSE, P OCT					
	101-305-714.000	56.60	KREBS, R OCT					
	592-172-716.000	42.83	KRUEGER, R OCT					
	101-305-714.000	62.10	KUDRA, D OCT					

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		592-172-716.000	34.94	LATAWIEC, K OCT				
		101-305-714.000	73.25	LAURIA, K OCT				
		101-215-714.000	43.59	LECLAIR, D OCT				
		101-371-714.000	67.26	LEWIS, M OCT				
		101-305-714.000	56.60	LINTON, M OCT				
		101-305-714.000	56.60	LINTON, S OCT				
		101-215-714.000	41.97	LOZIER, M OCT				
		101-336-714.000	57.67	MACK, C OCT				
		101-336-714.000	57.67	MANN, C OCT				
		101-305-714.000	44.91	MCPARLAND, J OCT				
		592-172-716.000	41.20	MELOW, S OCT				
		592-172-716.000	41.20	OVERAITIS, J OCT				
		101-371-714.000	36.31	PALMARCHUK, C OCT				
		101-305-714.000	36.31	PAWLOWSKI, D OCT				
		101-336-714.000	60.17	PHILLIPS, D OCT				
		101-371-714.000	43.59	PUMPHREY, K OCT				
		101-209-714.000	36.31	PYYKKONEN, C OCT				
		101-400-714.000	36.80	RADTKE, J OCT				
		101-336-714.000	54.41	RANDALL, J OCT				
		101-171-714.000	73.25	REAUME, R OCT				
		101-336-714.000	2.63	RICHARDS, J OCT				
		101-305-714.000	56.60	RIPP, J OCT				
		265-300-714.000	56.60	ROZUM, C OCT				
		101-305-714.000	56.60	RUPARD, B OCT				
		101-305-714.000	62.10	SCHAEFER, B OCT				
		592-172-716.000	33.09	SCHOLTEN, J OCT				
		101-305-714.000	62.10	SEIPENKO, T OCT				
		592-172-716.000	36.31	SMITH, CHERYL OCT				
		101-336-714.000	2.63	SMITH, CHRIS OCT				
		101-336-714.000	2.63	SMITH, G OCT				
		101-325-714.000	43.60	SMITH, S OCT				
		592-172-716.000	36.31	SNELL, D OCT				
		592-172-716.000	41.20	STANISLAWSKI, T OCT				
		592-172-716.000	2.92	STANISLAWSKI, T SEPT DIF OCT				
		101-336-714.000	57.67	TEFEND, R OCT				
		592-172-716.000	41.20	THOMAS, J OCT				
		101-305-714.000	42.05	TIDERINGTON, S OCT				
		101-305-714.000	73.25	TIDERINGTON, T OCT				
		101-325-714.000	43.60	TURLEY, M OCT				
		226-226-714.000	43.59	VIGNOE, S OCT				
		101-171-714.000	46.80	WALLACE, A OCT				
		101-336-714.000	2.63	WELLS, S OCT				
		101-336-714.000	73.25	WENDEL, M OCT				
		101-325-714.000	43.60	YUDT, R OCT				
180782 9/23/2013	RHINO CONTRACTING, INC.	SEP 2013	9/16/2013	001	2,378.50	N	2,378.50	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	805-805-970.005	2,378.50	SIDEWLK REP-HEATHER HILLS					
190310 9/23/2013	SCHULTZ AND YOUNG, P.C.	20081-20082	9/17/2013	001	3,355.00	N	3,355.00	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-828.000		LEGAL SERVICE AUG13					

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		101-336-826.000	2,897.50	LEGAL SERVICE	AUG13			
		101-290-826.000		LEGAL SERVICE	AUG13			
		101-305-826.000	457.50	LEGAL SERVICE	AUG13			
		592-172-830.000		LEGAL SERVICE	AUG13			
230125	9/23/2013 WCA ASSESSING	SEP 2013	9/18/2013	001	15,990.00	N	15,990.00	9/23/2013
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-209-818.000	15,990.00	ASSESSING	SEP13				

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188,576.61

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905425	9/19/2013	LEE, JASON	REISSUE 89487	9/19/2013	001	1,060.97	N	1,060.97	9/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-027.000	1,060.97	REISSUE 89487					

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1,060.97

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905428	9/19/2013	PLYMOUTH REAL ESTATE HOLDINGS & ACCOUNT 703-100-225.010	R78009990008703 AMOUNT 19,688.63	9/19/2013 001 DESCRIPTION TAX MTT R78009990008703		19,688.63	N	19,688.63	9/19/2013
905428	9/19/2013	PLYMOUTH REAL ESTATE HOLDINGS & ACCOUNT 703-100-225.010	R78009990008703 AMOUNT 34.39	9/19/2013 001 DESCRIPTION INTEREST MTT R78009990008703		34.39	N	34.39	9/19/2013
905429	9/19/2013	PLYMOUTH HERITAGE APARTMENT CO & ACCOUNT 703-100-225.010	R78031010186000 AMOUNT 6,890.99	9/19/2013 001 DESCRIPTION TAX MTT R78031010186000		6,890.99	N	6,890.99	9/19/2013
905429	9/19/2013	PLYMOUTH HERITAGE APARTMENT CO & ACCOUNT 703-100-225.010	R78031010186000 AMOUNT 12.04	9/19/2013 001 DESCRIPTION INTEREST MTT R78031010186000		12.04	N	12.04	9/19/2013
905332	9/19/2013	OAKS 44747 LLC & HONIGMAN ETAL ACCOUNT 703-100-225.010	R78014020134302 AMOUNT 1,625.91	9/19/2013 001 DESCRIPTION TAX MTT R78014020134302		1,625.91	N	1,625.91	9/19/2013
905332	9/19/2013	OAKS 44747 LLC & HONIGMAN ETAL ACCOUNT 703-100-225.010	R78014020134302 AMOUNT 3.98	9/19/2013 001 DESCRIPTION INTEREST MTT R78014020134302		3.98	N	3.98	9/19/2013
905430	9/19/2013	LAKEPOINTE VILLAGE PROPERTY & ACCOUNT 703-100-225.010	R78020010018004 AMOUNT 10,837.57	9/19/2013 001 DESCRIPTION TAX MTT R78020010018004		10,837.57	N	10,837.57	9/19/2013
905430	9/19/2013	LAKEPOINTE VILLAGE PROPERTY & ACCOUNT 703-100-225.010	R78020010018004 AMOUNT 45.43	9/19/2013 001 DESCRIPTION INTEREST MTT R78020010018004		45.43	N	45.43	9/19/2013
905431	9/19/2013	FAIRWOOD WEST 11 & HONIGMAN, MILLERR78065990007003 ACCOUNT 703-100-225.010	R78065990007003 AMOUNT 11,545.58	9/19/2013 001 DESCRIPTION TAX MTT R78065990007003		11,545.58	N	11,545.58	9/19/2013
905431	9/19/2013	FAIRWOOD WEST 11 & HONIGMAN, MILLERR78065990007003 ACCOUNT 703-100-225.010	R78065990007003 AMOUNT 30.92	9/19/2013 001 DESCRIPTION INTEREST MTT R78065990007003		30.92	N	30.92	9/19/2013
905432	9/19/2013	ROSSI, DAWN ACCOUNT 703-100-225.010	R78051040134000 AMOUNT 69.42	9/19/2013 001 DESCRIPTION O/P R78051040134000		69.42	N	69.42	9/19/2013

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905433	9/19/2013	KALLUNGI, RODNEY	R78052010033000	9/19/2013 001		100.00	N	100.00	9/19/2013
		ACCOUNT 703-100-225.010	AMOUNT 100.00	DESCRIPTION O/P R78052010033000					
831	9/19/2013	SNAGE, EDWARD GEORGE	R78054030077000	9/19/2013 001		200.43	N	200.43	9/19/2013
		ACCOUNT 703-100-225.010	AMOUNT 200.43	DESCRIPTION BOR R78054030077000					
905434	9/19/2013	QBE FIRST	R78058990025704	9/19/2013 001		2,757.24	N	2,757.24	9/19/2013
		ACCOUNT 703-100-225.010	AMOUNT 2,757.24	DESCRIPTION O/P R78058990025704					
905435	9/19/2013	SOLUTIONSTAR SETTLEMENT SERVICES	R78065010034000	9/19/2013 001		287.99	N	287.99	9/19/2013
		ACCOUNT 703-100-225.010	AMOUNT 287.99	DESCRIPTION O/P R78065010034000					
905146	9/19/2013	BAC TAX SERVICES CORPORATION	R78045040188000	9/19/2013 001		5,117.84	N	5,117.84	9/19/2013
		ACCOUNT 703-100-225.010	AMOUNT 5,117.84	DESCRIPTION O/P R78045040188000					
905436	9/19/2013	EVERHOME MORTGAGE CO	R78045030146000	9/19/2013 001		4,786.32	N	4,786.32	9/19/2013
		ACCOUNT 703-100-225.010	AMOUNT 4,786.32	DESCRIPTION O/P R78045030146000					
905437	9/19/2013	BEAM, JEFFREY	R78055020075000	9/19/2013 001		2,583.69	N	2,583.69	9/19/2013
		ACCOUNT 703-100-225.010	AMOUNT 2,583.69	DESCRIPTION O/P R78055020075000					
904936	9/19/2013	THIMM, DAVID/JENNIFER	R78051020037000	9/19/2013 001		3,083.09	N	3,083.09	9/19/2013
		ACCOUNT 703-100-225.010	AMOUNT 3,083.09	DESCRIPTION O/P R78051020037000					
230520	9/19/2013	WELLS FARGO REAL ESTATE TAX SERVICE	09162013	9/16/2013 001		7,186.37	N	7,186.37	9/19/2013
		ACCOUNT 703-100-225.010	AMOUNT 3,113.13	DESCRIPTION R78034010035000					
		703-100-225.010	1,371.25	R78052050002000					
		703-100-225.010	2,701.99	R78034020015000					
60880	9/19/2013	CORELOGIC TAX SERVICES	09162013	9/16/2013 001		62,811.90	A	62,811.90	9/19/2013
		ACCOUNT 703-100-225.010	AMOUNT 2,826.99	DESCRIPTION R78011020014000					
		703-100-225.010	2,294.19	R78011020023000					
		703-100-225.010	1,287.01	R78018010059000					
		703-100-225.010	2,745.47	R78032020020000					

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			703-100-225.010	4,517.19	R78039020030000				
			703-100-225.010	4,211.82	R78039030069000				
			703-100-225.010	2,800.80	R78043010094000				
			703-100-225.010	3,291.93	R78043010113000				
			703-100-225.010	4,789.04	R78045030126000				
			703-100-225.010	2,950.33	R78050020188000				
			703-100-225.010	2,892.12	R78050030249000				
			703-100-225.010	3,304.10	R78052030076000				
			703-100-225.010	3,365.03	R78052060031000				
			703-100-225.010	2,646.72	R78053020013000				
			703-100-225.010	2,630.13	R78053020081000				
			703-100-225.010	2,897.80	R78056010134000				
			703-100-225.010	3,186.03	R78056050011000				
			703-100-225.010	2,884.71	R78058020107000				
			703-100-225.010	1,513.70	R78059030117000				
			703-100-225.010	1,722.74	R78060010049000				
			703-100-225.010	1,883.47	R78064020012002				
			703-100-225.010	1,593.32	R78064040312000				
			703-100-225.010	577.26	R78065020272000				
60880	9/19/2013	CORELOGIC TAX SERVICES	09162013	9/16/2013	001	12,491.18	B	12,491.18	9/19/2013
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	1,681.77	R78022030661000	PROVIDENT				
		703-100-225.010	3,701.39	R78044020079000	PROVIDENT				
		703-100-225.010	5,644.53	R78047020298000	PROVIDENT				
		703-100-225.010	1,463.49	R78066010106000	PROVIDENT				

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152,190.91