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

Tuesday, February 11, 2014
7:00 PM



A. CALL TO ORDER at _____ P.M.

B. PLEDGE OF ALLEGIANCE TO THE FLAG

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

D. APPROVAL OF AGENDA

Regular Meeting - Tuesday, February 11, 2014

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Regular Meeting - December 10, 2014
Special Meeting - January 14, 2014
Regular Meeting - January 14, 2014
Special Meeting - January 24, 2014

E.3 Acceptance of Communications, Resolutions, Reports:

Building Report - January 2014
Fire Report - January 2014
Annual Fire Report - 2013
FOIA Report - January 2014
Letter to Fire Department

E.4 Approval of Township Bills:

		Year 2014
General Fund	(101)	\$1,207,362.57
Solid Waste Fund	(226)	100,532.19
Improvement Revolving Fund (Capital Projects)	(246)	1,501.19
Drug Forfeiture Fund	(265)	8,377.56
Golf Course Fund	(510)	9,723.61
Water and Sewer Fund	(592)	907,533.77
Trust and Agency Fund	(701)	12,007.90
Police Bond Fund	(702)	9,830.00
Tax Fund	(703)	24,974.04
Special Assessment Fund	(805)	28,688.50
Total:		\$2,310,531.33

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

Tuesday, February 11, 2014
7:00 PM



F. PUBLIC COMMENTS AND QUESTIONS

G. PUBLIC HEARING

H. COMMUNITY DEVELOPMENT

- 1) Request for Board Action - Approve Application 2131 Pomeroy Living PUD
- 2) Request for Board Action - Approve 2014 Community Development Block Grant Allocation

I. UNFINISHED BUSINESS

- 1) Approve Second Reading of Amendment 6 to Ordinance 1016 - Water and Sewer - Use Factor Schedule
- 2) Special Assessment District - Country Acres - Update on petitions

J. NEW BUSINESS

- 1) Request for Board Action - Approve Settlement of Dupont Imprelis-Fire Station 3
- 2) Request for Board Action - Adopt Rules of Proceedings and Order of Business – Resolution **2014-02-11-09**
- 3) Request for Board Action - Adopt Wayne County Hazard Mitigation Plan - Resolution **2014-02-11-05**
- 4) Request for Board Action - Approve Wayne County Right of Way Permits - Resolutions **2014-02-11-06, 2014-02-11-07, 2014-02-11-08**
- 5) Request for Board Action - Approve Western Wayne Investigations Interlocal Agreement
- 6) Request for Board Action - Purchase Two (2) Physio Control Lifepak 15 Defibrillators
- 7) Request for Board Action - Upgrade Fire Department Radio System

K. SUPERVISOR AND TRUSTEE COMMENTS

L. PUBLIC COMMENTS

M. ADJOURNMENT

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, DECEMBER 10, 2013**

PROPOSED MINUTES

Supervisor Reaume called the meeting to order at 7:11 p.m. and led in the Pledge of Allegiance to the Flag.

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

ABSENT: None

OTHERS PRESENT: Patrick Fellrath, Director of Public Utilities
Mark Lewis, Chief Building Official
Thomas Tiderington, Police Chief
Mark Wendel, Fire Chief
Timothy Cronin, Township Attorney
Thomas Dohr, Spalding DeDecker Associates
Amy Hammye, Deputy Treasurer
Michelle Lozier, Deputy Clerk
Alice Geletzke, Recording Secretary
67 Members of the Public

D. APPROVAL OF AGENDA

Regular Meeting - Tuesday, December 10, 2013

Ms. Conzelman noted the addition of Item J.13 under New Business, Special Assessment District for Country Acres of Plymouth 1, 2 and 3. Mr. Reaume then moved to approve the agenda for the Board of Trustees regular meeting of December 10, 2013 as amended. Seconded by Ms. Conzelman. Ayes all.

E. APPROVAL OF CONSENT AGENDA

- E.1 **Approval of Minutes:**
Special Meeting - November 12, 2013
Regular Meeting - November 12, 2013
- E.2 **Acceptance of Utility Easements:**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, DECEMBER 10, 2013**

PROPOSED MINUTES

E.3 Acceptance of Communications, Resolutions, Reports:

- a. Building Department - November 2013
- b. Fire Department - November 2013
- c. FOIA Report - November 2013
- d. Correspondence - Letter of Apology from Fire Chief Wendel to Board of Trustees
- e. Correspondence - Letter from Comcast Cable about Rate Increase
- f. Correspondence - Letter from WOW Cable about Rate Increase
- g. Correspondence - Letter from Planning Commission regarding Building Height Restrictions in the Ann Arbor Road Corridor (ARC)
- h. Correspondence - Letter from Ridgewood Hills Subdivision Association thanking Ron Edwards, Patrick Fellrath, Rhett Gronevelt and Scott Cranston
- i. Correspondence - Letter to Fire Department
- j. Correspondence - Letter to Fire Department
- k. 2013 Record of Meetings - Board of Trustees
- l. Correspondence - Wayne County Tax Rate Request
- m. Tower Automotive - Set January 14, 2014 for Public Hearing on Application for Industrial Facilities Exemption Certificate
- n. Correspondence - Letter from Michigan State Historic Preservation Office - Balogh House on Joy Road

E.4 Approval of Township Bills:

		Year 2013
General Fund	(101)	\$1,041,191.55
Solid Waste Fund	(226)	106,021.17
Improvement Revolving Fund (Capital Projects)	(246)	130,877.90
Drug Forfeiture Fund	(265)	14,159.93
Golf Course Fund	(510)	4,582.93
Water and Sewer Fund	(592)	3,685,238.66
Trust and Agency Fund	(701)	23,033.30
Police Bond Fund	(702)	16,210.00
Tax Fund	(703)	90,606.89
Special Assessment Fund	(805)	27,222.25
Total:		\$5,139,144.58

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the consent agenda for the Board of Trustees regular meeting of December 10, 2013 as presented. Ayes all.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, DECEMBER 10, 2013**

PROPOSED MINUTES

F. PUBLIC COMMENTS

Nine residents of Plymouth Township and one resident of the City of Plymouth spoke, urging the Township to support the efforts of the PARC group to repurpose Central Middle School as an arts and recreation center. Among reasons given were cost savings and historic preservation of the site.

G. PUBLIC HEARING

- 1) Application for Industrial Facilities Exemption Certificate for Ilmor Engineering, Inc. – Resolution 2013-12-10-53

Ms. Julie Bernard, Controller, and Jeff Owens, Director of Manufacturing for Ilmor Engineering, addressed the Board and answered questions regarding their work in manufacturing race car and speedboat engines and their expansion into engines for the recreational boating industry.

Mr. Reaume opened the public hearing at 7:47 p.m. There being no public comment, the hearing was closed at 7:48 p.m.

Moved by Ms. Arnold and seconded by Ms. Conzelman to approve Res. No. 2013-12-10-53 for Ilmor Engineering, Inc., for a twelve (12) year Industrial Facility Tax Exemption Certificate for improvements to their facility located at 43939 Plymouth Oaks Blvd., Plymouth Township, Wayne County, Michigan. Ayes all on a roll call vote.

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

H. COMMUNITY DEVELOPMENT

I. UNFINISHED BUSINESS

J. NEW BUSINESS

- 1) Request for Board Action - Claims Resolution Dupont Imprelis - Township Park

Mr. Reaume indicated this agreement amends the original 2012 proposed settlement agreement which was not satisfactory to the Township. A second tree damage survey was completed and Dupont submitted the amended agreement.

Attorney Cronin said the Township still has the opportunity to make warranty claims for trees currently in place and replacements.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, DECEMBER 10, 2013**

PROPOSED MINUTES

Moved by Ms. Conzelman and supported by Ms. Arnold to approve the Amended Claims Resolution Agreement as submitted by DuPont for Plymouth Township Park and authorize the Supervisor to sign the agreements as Authorized Property Owner and the Clerk to sign as Witness. Ayes all.

- 2) Request for Board Action - Approve Professional Services Agreement with Hydrodesigns, Inc.

Moved by Mr. Edwards and supported by Mr. Curmi to approve the Professional Service Agreement between the Township and HydroDesigns, Inc., for the implementation of the Cross Connection Control Program and authorize the Supervisor and Clerk to sign the agreement. Ayes all.

- 3) Request for Board Action - Contract Award for Township Park Water Main

Moved by Mr. Doroshewitz and seconded by Mr. Curmi to postpone the Township Park Water Main Project to service the proposed park pavilion until the recreation survey is completed.

AYES: Doroshewitz, Curmi
NAYS: Arnold, Conzelman, Edwards, Kelly, Reaume
Motion defeated.

Moved by Mr. Edwards and seconded by Ms. Arnold to award the Township Park Water Main Project to D&D Water and Sewer, Inc., in the amount of \$53,500 and to authorize the execution of the contract documents by the Supervisor and Clerk.

AYES: Edwards, Arnold, Conzelman, Kelly, Reaume
NAYS: Curmi, Doroshewitz
Motion carried.

- 4) Request for Board Action - Contract Award for Township Park Sanitary Sewer

Moved by Mr. Doroshewitz and seconded by Mr. Curmi to postpone the Township Park Sanitary Sewer Project which would service the proposed park pavilion until the recreation survey is completed.

AYES: Doroshewitz, Curmi
NAYS: Arnold, Conzelman, Edwards, Kelly, Reaume
Motion defeated.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, DECEMBER 10, 2013**

PROPOSED MINUTES

Moved by Mr. Edwards and seconded by Mr. Kelly to award the Township Park Sanitary Sewer Project to D&D Water and Sewer, Inc., in the amount of \$38,500.00 and to authorize the execution of the contract documents by the Supervisor and Clerk.

AYES: Edwards, Arnold, Conzelman, Kelly, Reaume

NAYS: Curmi, Doroshewitz

Motion carried.

- 5) Request for Board Action - Contract Award for Household Hazardous Waste Collection

Moved by Ms. Conzelman and seconded by Ms. Arnold to award the Township's Household Hazardous Waste Collection to EQ The Environmental Quality Company and to authorize the execution of the contract documents by the Supervisor and Clerk. Ayes all.

- 6) Request for Board Action – Contract Award for DDA Streetscape Landscape Maintenance Service

Moved by Mr. Edwards and seconded by Ms. Arnold to approve the request of the Downtown Development Authority as follows:

1. Award a 3-year contract for the East Phase to Infinitely Green Landscaping in the amount of \$24,936.67 per year.
2. Award a 3-year contract for the West Phase to U.S. Lawns in the amount of \$8,160.75 per year.
3. Award snow removal services for the East Phase to Infinitely Green Landscaping for 3 years in the amount of \$295.00 per snow/ice event.
4. Award snow removal services for the West Phase to U.S. Lawns for 3 years in the amount of \$375.00 per snow/ice event.

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

NAYS: Doroshewitz

Motion carried.

- 7) Request for Board Action - Approve 2013 Amended and 2014 Solid Waste Fund Budget - Resolution 2013-12-10-47

Moved Mr. Curmi and seconded by Ms. Arnold to approve Resolution No. 2013-12-10-47 adopting the Amended Solid Waste Fund Budget for 2013 and Recommended Budget for 2014 as presented. Ayes all on a roll call vote.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, DECEMBER 10, 2013**

PROPOSED MINUTES

- 8) Request for Board Action - Approve 2013 Amended and 2014 Improvement Revolving Fund Budgets - Resolution 2013-12-10-48

Moved by Mr. Edwards and seconded by Mr. Kelly to approve Resolution No. 2013-12-10-48 adopting the Amended Improvement Revolving Fund Budget for 2013 and Recommended Budget for 2014 as presented.

AYES: Edwards, Kelly, Arnold, Conzelman, Reaume

NAYS: Curmi, Doroshewitz

Motion carried.

The Board recessed briefly at 9:00 p.m. and returned at 9:08 p.m.

- 9) Request for Board Action - Approve 2013 Amended and 2014 Drug Forfeiture Fund Budgets - Resolution 2013-12-10-49

Moved by Mr. Curmi and seconded by Mr. Edwards to approve Resolution No. 13-12-10-49 adopting the Amended 2013 Drug Forfeiture Fund Budget and Recommended Budget for 2014 as presented. Ayes all on a roll call vote.

- 10) Request for Board Action – Approve 2013 Amended and 2014 Water and Sewer Fund Budgets - Resolution 2013-12-10-50

Moved by Mr. Kelly and seconded by Ms. Arnold to approve Resolution No. 2013-12-10-50 adopting the 2013 Water and Sewer Fund Budget and the Recommended Budget for 2014 as presented. Ayes all on a roll call vote.

- 11) Request for Board Action - Approve 2013 Amended and 2014 Special Assessment District Fund Budgets - Resolution 2013-12-10-51

Moved by Ms. Conzelman and seconded by Mr. Edwards to approve Resolution No. 2013-12-10-51 adopting the Amended Special Assessment District Fund Budget for 2013 and Recommended Budget for 2014 as presented. Ayes all on a roll call vote.

- 12) Request for Board Action - Approve 2013 Amended and 2014 General Fund Budgets - Resolution 2013-12-10-52

Moved by Mr. Edwards and seconded by Ms. Arnold to approve Resolution No. 2013-12-10-52 adopting the Amended General Fund Budget for 2013 and the Recommended General Fund Budget for 2014 as presented.

AYES: Edwards, Arnold, Conzelman, Kelly, Reaume

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, DECEMBER 10, 2013**

PROPOSED MINUTES

NAYS: Curmi, Doroshewitz

Motion carried.

Copies of the above Budget Resolutions Nos. 2013-12-10-47 through 2013-12-10-52 are on file in the Clerk's office for public perusal.

- 13) Special Assessment District for Country Acres of Plymouth Nos. 1, 2, and 3 Subdivision

Mr. Rhett Gronevelt of Orchard, Hiltz and McCliment addressed the Board and answered questions regarding establishing the Road Rehabilitation Special Assessment District.

Moved by Mr. Curmi and seconded by Ms. Arnold to approve Resolution No. 2013-12-10-54 scheduling the Public Hearing of Necessity for the Country Acres of Plymouth Subdivision Nos. 1-3 Road Rehabilitation Special Assessment District for January 14, 2014, resolving tentatively to make improvements and designate the Special Assessment District. Ayes all on a roll call vote.

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

K. SUPERVISOR AND TRUSTEE COMMENTS

Mr. Reaume indicated the possibility of a January 7, 2014 work session to discuss amending the park rules, purchase of Fire Department equipment, the PARC group, and the possibility of the elimination of Personal Property tax.

Mr. Doroshewitz and other Board members asked for clarification on how questions posed by individuals during public comment are to be answered.

Board members had questions regarding the roles of two Plymouth Township Planning Commissioners who attended a meeting with Don Soenen, a member of a community group seeking funding from Plymouth Township for a performing arts and recreation complex located in the City of Plymouth. Mr. Curmi questioned why the two Plymouth Township Planning Commissioners were also discussing recreation opportunities in the Township.

Mr. Curmi asked when the community calendar would be mailed and that it be worked out with the Post Office for all township/city combined routes to make sure all township residents receive the calendar.

L. PUBLIC COMMENTS

A member of the community group PARC questioned her treatment when she attempted to poll Board members during the earlier public comments section of the meeting.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, DECEMBER 10, 2013**

PROPOSED MINUTES

A member of the community group PARC addressed the Board, noting that the Board of Education passed a resolution that would be accommodating to the PARC proposal. He also had questions as to the role of the two Planning Commissioners who attended their meeting. He also thought the park projects should be included in the Township survey. A resident expressed his disappointment in approving the contracts for the park projects and objected to spending for the park projects and raises considering the Fire Department cutbacks. A resident asked why the survey couldn't be mailed to every voter without hiring a survey company. He expressed concerns about skewing the results of a poll.

M. ADJOURNMENT

Moved by Mr. Edwards and seconded by Mr. Curmi to adjourn the meeting at 10:29 p.m. Ayes all.

Nancy Conzelman, Township Clerk

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING
TUESDAY, JANUARY 14, 2014
5:30 p.m.
PROPOSED MINUTES**

Supervisor Reaume called the meeting to order at 5:30 p.m.

MEMBERS PRESENT: Richard Reaume, Supervisor
Nancy Conzelman, Clerk
Ron Edwards, Treasurer
Kay Arnold, Trustee
Charles Curmi, Trustee, arrived at 5:37 p.m.
Robert Doroshewitz, Trustee
Michael Kelly, Trustee

ABSENT: None

OTHERS PRESENT: Timothy Cronin, Township Attorney
Amy Hammye, Deputy Treasurer
Alice Geletzke, Recording Secretary

D. APPROVAL OF AGENDA

Special Meeting – Tuesday, January 14, 2014

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the agenda for the Board of Trustees special meeting of January 14, 2014 as submitted. Ayes all, with Trustee Curmi absent.

E. PUBLIC COMMENTS AND QUESTIONS - There were none.

F. CLOSED SESSION:

At 5:35 p.m., Ms. Conzelman moved that a closed session be called for purposes of discussing pending litigation and attorney opinion, permissible purposes under the Michigan Open Meeting Act, MCL 15.268, (e) and (h) Seconded by Ms. Arnold. Ayes all on a roll call vote with Trustee Curmi absent.

Trustee Curmi arrived at 5:37 p.m.

At 7:30 p.m., Ms. Arnold moved to return to open session. Seconded by Mr. Kelly. Ayes all on a roll call vote.

Moved by Mr. Reaume and seconded by Mr. Edwards to approve the separation agreements as discussed in closed session.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING
TUESDAY, JANUARY 14, 2014
5:30 p.m.
PROPOSED MINUTES**

Moved by Mr. Edwards and seconded by Ms. Arnold, to adjourn the meeting at 7:29 p.m. Ayes all.

Nancy Conzelman, Township Clerk

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JANUARY 14, 2014**

PROPOSED MINUTES

Supervisor Reaume called the meeting to order at 7:30 p.m. and led in the Pledge of Allegiance to the Flag.

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

ABSENT: None

OTHERS PRESENT: Patrick Fellrath, Director of Public Utilities
Mark Lewis, Chief Building Official
Mark Wendel, Fire Chief
Timothy Cronin, Township Attorney
Amy Hammye, Deputy Treasurer
Michelle Lozier, Deputy Clerk
Alice Geletzke, Recording Secretary
58 Members of the Public

D. APPROVAL OF AGENDA

Regular Meeting - Tuesday, January 14, 2014

Mr. Doroshewitz objected to Item F on the agenda being changed from Public Comments and Questions as was voted for in 2005 to just Public Comments.

Mr. Edwards indicated every time a new Board comes into office they should adopt the rules to which they will adhere for the next four years. Ms. Conzelman indicated that the Board approves the agenda at every meeting but that it may be helpful to include an explanation to avoid the implication that all questions will be answered right at that time.

Moved by Mr. Doroshewitz and supported by Mr. Kelly to modify Item F on the agenda from Public Comments to Public Comments and Questions.

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

Motion carried.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JANUARY 14, 2014**

PROPOSED MINUTES

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Special Meeting - December 10, 2013

Regular Meeting - December 10, 2013

E.2 Acceptance of Utility Easements:

E.3 Acceptance of Communications, Resolutions, Reports:

Assessing Department - Michigan Tax Tribunal Report - 4th Quarter 2013

Building Department - December 2013

Fire Department Report - December 2013

FOIA Report - December 2013

Letter to Police Chief

E.4 Approval of Township Bills:

		Year 2013
General Fund	(101)	\$1,020,600.57
Solid Waste Fund	(226)	134,087.52
Improvement Revolving Fund (Capital Projects)	(246)	32,803.49
Drug Forfeiture Fund	(265)	45,798.35
Golf Course Fund	(510)	7,128.38
Water and Sewer Fund	(592)	852,507.82
Trust and Agency Fund	(701)	26,910.77
Police Bond Fund	(702)	10,325.99
Tax Fund	(703)	86,776.97
Special Assessment Fund	(805)	416,677.67
Total:		\$2,633,616.54

Mr. Curmi had a question about whether the term “seeking funding” in the third paragraph under Item K on Page 7 of the Proposed Minutes for the regular meeting of December 10 should be eliminated. It was agreed to check the recording.

Moved by Ms. Conzelman and seconded by Mr. Edwards to approve the consent agenda for the Board of Trustees regular meeting of January 14, 2014 with the exception of approval of the minutes of the regular meeting of December 10, 2013. Ayes all.

F. PUBLIC COMMENTS AND QUESTIONS

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JANUARY 14, 2014**

PROPOSED MINUTES

A representative of the PARC citizens group spoke on their continuing efforts regarding Central Middle School.

Four residents expressed their objections to the Township recreation proposal and the effect any raise in taxes will have on the community, particularly senior citizens; plus hopes for the recreation survey to include PARC questions.

G. PUBLIC HEARING

- 1) Application for Industrial Facilities Exemption Certificate - Tower Automotive – Resolution 2014-01-14-01

A representative of Tower Automotive addressed the Board and answered questions.

Mr. Reaume opened the public hearing at 8:03 p.m. There being no comment from the public, the hearing was closed at 8:04 p.m.

Moved by Ms. Conzelman and seconded by Mr. Curmi to approve Resolution No. 2014-01-14-01 for Tower Automotive Operations USA I, LLC, for a twelve (12) year Industrial Facility Tax Exemption Certificate for improvements to their facility located at 43955 Plymouth Oaks Blvd., Plymouth Township, Wayne County, Michigan. Ayes all on a roll call vote.

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

- 2) Country Acres 1-3 Road Rehabilitation Special Assessment District - Resolution 2014-01-14-02

A representative of the engineering firm of Orchard, Hiltz and McCliment and Patrick Fellrath, Township Engineer, addressed the Board and answered questions.

Mr. Reaume opened the public hearing at 8:11 p.m.

Several residents in the SAD registered their objections to the timing of the process over the busy holiday period with some residents being out of town. They also objected to signatures having been obtained prior to costs being available and discussed the feasibility of using asphalt in some areas. One resident indicated that the roads have been bad for years and attempts to patch them haven't worked.

The public hearing was closed at 8:33 p.m.

It was agreed that letters would be sent indicating objections could still be filed during the 30-day waiting period.

Moved by Mr. Kelly and seconded by Mr. Edwards to approve Resolution No. 2014-01-14-02 authorizing the Engineer to complete final engineering drawings, take bids, and have the Supervisor

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JANUARY 14, 2014**

PROPOSED MINUTES

prepare the final Special Assessment Roll for the Board's approval upon completion of the thirty (30) day waiting period. Ayes all on a roll call vote.

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

H. UNFINISHED BUSINESS

- 1) Request for Board Action - Approve First Reading of Ordinance 1016, Amendment 5, Parks and Playground Areas Ordinance

Board members discussed various portions of the ordinance and suggested that additional time was needed for discussion.

Moved by Mr. Reaume and seconded by Mr. Edwards to approve the first reading of Ordinance No. 1016, Amendment 5, amending the Parks and Playground Areas Ordinance, Chapter VII, Article 7, Ordinance No. 1016.

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

Motion defeated.

- 2) Request for Board Action - Proposed Changes to Park Reservation Rules and Regulations

Moved by Mr. Reaume and supported by Ms. Arnold to adopt Attachment B of the Proposed Changes to Park Reservation Rules and Regulations for reservations that begin on January 21, 2014. Ayes all.

Moved by Mr. Edwards and seconded by Ms. Arnold to postpone the proposed changes to the remaining Park Rules and Regulations for 60 days. Ayes all.

I. NEW BUSINESS

- 1) Request for Board Action - Civil Service Commission Appointment

Mr. Reaume explained that this appointment is to fill the vacancy caused by the resignation of Gary Davis.

Moved by Mr. Edwards and seconded by Mr. Kelly to appoint Ed Snage to the Civil Service Commission with a term expiring April 30, 2015. Ayes all.

- 2) Request for Board Action - Downtown Development Authority Appointments

Mr. Reaume indicated the appointment of Mr. Lytle was to replace Mr. Jim Grutza, whose term has

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JANUARY 14, 2014**

PROPOSED MINUTES

ended and is no longer eligible to serve because he no longer holds a property interest in the district. Mr. Brunk is being reappointed.

Moved by Mr. Kelly and seconded by Ms. Arnold to appoint Fred Brunk and George Lytle to the Downtown Development Authority with four-year terms beginning February 2014 and expiring January 31, 2018. Ayes all.

- 3) Request for Board Action - Approve Establishment of Post-Employment Retirement Health Savings Trust - Resolution 2014-01-14-03

Moved by Ms. Conzelman and seconded by Mr. Edwards to approve Resolution No. 2014-01-14-03 to establish a post-employment medical trust. The Resolution names the Treasurer to serve as Trustee for the Trust, with the Clerk and Supervisor named as signatory and Administrator of the Trust to execute documents and agreements related to the Trust. Ayes all on a roll call vote.

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

- 4) Request for Board Action - Approve Storm Drain Agreement for Saddlebrook – Resolution 2014-01-14-04

Moved by Mr. Curmi and seconded by Mr. Kelly to adopt Resolution 214-01-14-04 authorizing the Township Supervisor to sign the Wayne County Permit M-42760 and approve the Storm Drain Agreement with Robertson Brothers and authorize the Township Supervisor and Clerk to execute same. Ayes all on a roll call vote.

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

- 5) Request for Board Action - Accept Fire Department SAFER Grant for Fire Staffing

Mr. Reaume and Fire Chief Wendel explained the Township would attempt the rehiring of six laid-off firefighters for a two-year period.

Chief Wendel thanked Captain Philips for his work in securing the grant and thanked the Board for their support.

Moved by Mr. Curmi and seconded by Ms. Arnold to approve the FEMA Grant Program Directorate FY2013 SAFER Grant and authorize the Fire Chief to acknowledge and accept the award within the Assistance to Firefighters eGrants system. Ayes all.

- 6) Request for Board Action - Architectural Services Contract Award

The Board agreed to have Chief Building Inspector Lewis serve as the Township contact on this project.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JANUARY 14, 2014**

PROPOSED MINUTES

Moved by Ms. Arnold and seconded by Mr. Edwards to award the architectural services for the new park pavilion to D.S. Wright and Associates in the amount of \$21,000.

AYES: Arnold, Edwards, Conzelman, Kelly, Reaume

NAYS: Curmi, Doroshewitz

Motion carried.

- 7) Request for Board Action - Discuss Plymouth Township Parks and Recreation Needs Assessment Survey

The Board discussed the possibility of having two of the companies make presentations at a study session.

- 8) Request for Board Action - Discuss Plymouth Arts and Recreation Complex

Mr. Don Soenen, representing the citizens group calling itself Plymouth Arts and Recreation Complex, or PARC, gave a presentation on the formation of a new taxing authority consisting of Plymouth Township and City of Plymouth taxpayers whose purpose would be to construct, own and operate a performing arts theater, recreation center and community center at Central Middle School, on behalf of multiple community groups and the Plymouth Canton Community School District. He feels that the creation of a taxing authority involving both communities is the best way to go. He indicated that Canton and Livonia with populations of 90,000 and 97,000, respectively, struggle to afford their centers and must provide subsidies, so Plymouth Township and the City of Plymouth, with only a combined total of 36,000 residents, will need to work together. He indicated that there is support among the community arts and athletic groups, the Plymouth Canton Community School District, and a ton of charter, private and parochial schools who are desperate to use such a facility for their arts programs, athletics and performing arts center.

Board members discussed various aspects of whether or not to participate in determining feasibility for the project, including whether the estimated costs are realistic, investing Township money in a facility located within the City, past experiences working with the City, and whether the project more appropriately belongs to the School District given their ongoing need to use the facility for their community education and recreation programs, athletic teams, and performing arts programs.

Moved by Mr. Curmi and supported by Mr. Doroshewitz to appoint representation to participate in the PARC feasibility study.

AYES: Curmi, Doroshewitz

NAYS: Arnold, Conzelman, Edwards, Kelly, Reaume

Motion defeated.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JANUARY 14, 2014**

PROPOSED MINUTES

Moved by Mr. Edwards and supported by Ms. Conzelman to not participate in any authority with the City of Plymouth until November 20, 2016.

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

Motion carried.

- 9) Request for Board Action - Approve First Reading of Ordinance 1016
Amendment 6 - Water and Sewer - Use Factor Schedule

Moved by Mr. Edwards and seconded by Ms. Conzelman to approve the first reading of Amendment 6 to Ordinance 1016, Chapter X Water and Sewer, Article 3 Water and Sewer System, Section I, X-3.055 Use Factor Schedule. Ayes all on a roll call vote.

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

J. SUPERVISOR AND TRUSTEE COMMENTS

Mr. Reaume noted that the Township offices will be closed on Monday, January 20, for Martin Luther King, Jr., Day, although there will be no delay in trash pickup for residents.

Mr. Edwards said that tax collections are better than expected, and he complimented the Department of Public Works for their work during the snowstorm.

Ms. Arnold left the meeting at 11:44 p.m.

K. PUBLIC COMMENTS

Nine residents of both the City and the Township registered their objections to the Board's action on the PARC issue.

L. ADJOURNMENT

Moved by Mr. Edwards and seconded by Mr. Kelly to adjourn the meeting at 11:55 p.m. Ayes all.

Nancy Conzelman, Township Clerk

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JANUARY 14, 2014

PROPOSED MINUTES**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING - FRIDAY, JANUARY 24, 2014
PROPOSED MINUTES**

Supervisor Reaume called the meeting to order at 5:05 p.m. and led in the Pledge of Allegiance to the Flag.

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

ABSENT: Robert Doroshewitz, Trustee

OTHERS PRESENT: Amy Hammye, Deputy Treasurer
Mark Lewis, Chief Building Official
Michelle Lozier, Deputy Clerk
17 Members of the Public

D. APPROVAL OF AGENDA

Special Meeting - Friday, January 24, 2014

Moved by Mr. Edwards, seconded by Ms. Arnold to approve the agenda for the Board of Trustees Special Meeting of January 24, 2014 as presented. Ayes all.

E. DISCUSSION ITEM

A discussion was held with Scott Wright, the architect awarded the contract to design the new pavilion at Township Park. Different finishes, materials, code compliance and design elements were detailed. Mike McDonald of HRC also answered questions.

F. PUBLIC COMMENTS AND QUESTIONS

One member of the public asked questions regarding the bid process.

K. ADJOURNMENT

Moved by Mr. Edwards, seconded by Ms. Arnold , to adjourn the meeting at 6:02 p.m. Ayes all.

Nancy Conzelman, Clerk

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

**January
2014**

New Commerical Building for 2014

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

-

New Commercial Additions/Alterations for 2013

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Johnson Controls	49200 Halyard	Interior remodel	7000	Issued	January
Federal Mogul	47001 Port ST	Remodel lab	32,700	Issued	January

Total Construction Value

32,700

Grand Total Construction Value

32,700

Residential Housing 2014

Single Family Detached

	<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				
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Totals	0	0	\$ -	-

Single Family Attached (Townhouses/ Row Houses)

	<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	0			
November	0			
December	0			
Totals	0	0	\$ -	-

Two-Family Buildings (Duplex)

	<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	0			
November	0			
December	0			
Totals	0	0	\$ -	-

Three-or-more Family Building (Apartments/Stacked Condos)

	<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	0			
November	0			
December	0			
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	0	0	\$ -	-

Revenue Report

From: 01/01/2014 To: 01/31/2014

Generated: 02/03/2014

Unit Totals	Records	Revenue
Total	136	25,023.00

Record Type Total	Records	Revenue
Enforcement	2	200.00
Permit	134	24,823.00
Total	136	25,023.00

Enforcement Record Type Totals	Records	Revenue
vacant bld - res	2	200.00
Total	2	200.00

Permit Record Type Totals	Records	Revenue
Building	40	9,720.00
Electrical	28	6,296.00
Mechanical	51	7,681.00
Plumbing	15	1,126.00
Total	134	24,823.00

Building Department 2014

<u>Classification</u>	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Ocl	Nov	Dec	2014 Totals
Total Building Permits	40												40
<u>Trade Permits</u>													
Electrical	28												28
Mechanical	51												51
Plumbing	15												15
Total Trade Permits	134	0	0	0	0	0	0	0	0	0	0	0	134
<u>Miscellaneous</u>													
Special Inspections	0												0
Temp Certificate of Occupancy	1												1
Re-Occupancy	1												1
Plan Review	6												6
ZBA	0												0
Re-inspection fees	11												11
Vacant Land Resigtration	2												2
Total Miscellaneous	21	0	0	0	0	0	0	0	0	0	0	0	21
<u>Application Fee's</u>													
Electrical	24												24
Mechanical	53												53
Plumbing	10												10
<u>License & Registration</u>													
Builders	5												5
Electrical	8												8
Mechanical	11												11
Plumbing	2												2
Total Misc/License/Application	134	0	0	0	0	0	0	0	0	0	0	0	134
Grand Total	268	0	0	0	0	0	0	0	0	0	0	0	268
<u>Staffing Levels</u>													
Chief Building Official	1												
Part Time Building Inspector	1												
Full Time Ordinance Officer	1												
Full Time Admin Assistant	1												

Certificates of Occupancy Issued for the Month of January 2014

02/03/14

Date Issued	Address		Owner Name		Permit #
Jan 7, 2014	46201	Five Mile RD	Pak Rat		PB13-0922
Jan 23, 2014	43855	PLYMOUTH OAKS BLV	FINANCIAL LINK		PB13-0435
Jan 27, 2014	46620	BURNING TREE LN	Evergreen Development	Portsmouth Crossing	PB13-0057
Jan 30, 2014	41424	ANN ARBOR RD	Plymouth Urgent Care	Plymouth Towne Center	PB13-0754

Occupancies Found: 4

Certificates of Occupancy and Re-Occupancy
Plymouth Township
January 2014*
WTUA

Address	Business Name	Business	Type of work	Business Forms Given Out	
				Yes	No
46201 Five RD, Suite B	Pak Rat	Tenant finish	storage facility		X
46029 Five Mile RD	Tula Technologies	Re-occupancy	algorithms	X	
41424 Ann Arbor RD	Plymouth Urgent Care	Tenant finish	urgent care facility		X
47287 Five Mile RD	Detroit Ham & Corned Beef	Re-occupancy	restaurant	X	

02/03/14

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	
40651 FIVE MILE	R-78-022-99-0002-001		09/16/10	No Violation	09/16/10
40651 FIVE MILE	R-78-022-99-0002-001		09/20/10	No Violation	09/20/10
40651 FIVE MILE	R-78-022-99-0002-001		11/16/10	No Violation	11/17/10
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	
9464 ELMHURST	R-78-059-03-0459-000	Preview Properties PC	09/15/11	Recv'd Registration	11/21/13
9223 BROOKLINE	R-78-059-03-0576-000	Bowers Realty	10/07/11	Recv'd Registration	12/17/13
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	01/16/14
13925 RIDGEWOOD	R-78-015-99-0003-000		12/05/11	2nd Notice	01/19/12
8890 NORTHERN	R-78-059-03-0136-000	Rowe, Kimberly W	01/13/12	Recv'd Registration	

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

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
46021 ANN ARBOR TR	R-78-036-99-0011-000	Ritchie, Craig & Joyce	03/09/12	Recv'd Registration	
9024 TAVISTOCK	R-78-066-01-0111-000	BAC Field Services Corp	04/06/12	Recv'd Registration	
8816 BROOKLINE	R-78-059-03-0510-003	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
8810 ELMHURST	R-78-059-03-0413-002		05/23/12	Insp. Scheduled	11/08/13
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	11/21/13
41462 ANN ARBOR TR	R-78-030-99-0028-000	McMichael, Carol	08/22/12	Recv'd Registration	
9277 ELMHURST	R-78-059-03-0475-000		09/28/12		
48011 ST ANDREWS SQUARE	R-78-037-02-0013-000	Safeguard Prperties	02/19/13	Recv'd Registration	
9440 NORTHERN	R-78-059-03-0167-000	Baczlo Properties, LLC	03/21/13	Recv'd Registration	
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	
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	
41165 FIVE MILE	R-78-017-02-0550-000	Andrew Hargreaves-Coldwell Ba	07/12/13	Recv'd Registration	

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

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
49567 DONOVAN BLVD	R-78-041-03-0041-000	Safeguard Properties	07/18/13	Recv'd Registration	
11666 HAGGERTY	R-78-027-01-0012-000	National Field Services	07/18/13	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	
9464 ELMHURST	R-78-059-03-0459-000	Preview Properties PC	08/21/13	Recv'd Registration	
40816 NEWPORTE DR	R-78-065-02-0179-000	Remax Classic	08/28/13	Recv'd Registration	
8816 BROOKLINE	R-78-059-03-0510-003	Coldwell Banker Real Estate	08/29/13	Recv'd Registration	
9464 NORTHERN	R-78-059-03-0169-000		09/17/13		
40499 ORANGELAWN	R-78-064-03-0130-000	Michael Findling	10/02/13	Recv'd Registration	
40651 FIVE MILE	R-78-022-99-0002-001		10/15/13	Recv'd Registration	
50550 COTTONWOOD CT	R-78-042-03-0029-000	Century 21 ROW	10/17/13	Recv'd Registration	
9130 REDBUD	R-78-061-04-0054-000	HUD/ IEI-Tidewater JV	10/22/13	1st Reg ltr sent	
11667 MORGAN	R-78-027-01-0062-000	IEI-Tidewater	10/23/13	Recv'd Registration	10/25/13
51077 PLYMOUTH RIDGE DR	R-78-047-01-0230-000	Safeguard Prperties	10/23/13	Recv'd Registration	
40947 MICOL	R-78-064-02-0025-000	Keller Williams Realty	10/23/13	Violation Issued	12/12/13
11667 MORGAN	R-78-027-01-0062-000	IEI-Tidewater	10/25/13	Insp. Scheduled	
42141 LAKELAND CT	R-78-017-01-0002-311	Desautel, Steven (Trustee)	10/28/13	Recv'd Registration	

02/03/14

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

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
46643 ANN ARBOR TR	R-78-035-99-0006-006	National Field Network	10/28/13	Recv'd Registration	
9229 HILLCREST	R-78-051-02-0002-000		10/28/13	Insp. Scheduled	
9090 SHELDON	R-78-059-03-0630-002		11/01/13	Violation Issued	
8810 ELMHURST	R-78-059-03-0413-002		11/08/13	1st Reg ltr sent	
9423 CORINNE	R-78-059-03-0082-000		11/12/13	2nd Notice	
44596 CLARE BLVD	R-78-057-01-0009-000	Safeguard Properties	11/21/13	Insp. Scheduled	
42052 FIRWOOD	R-78-060-01-0018-000	Federal Home Loan Mortgage Co	11/21/13	Insp. Scheduled	
40947 MICOL	R-78-064-02-0025-000	Keller Williams Realty	11/25/13	Recv'd Registration	
9464 ELMHURST	R-78-059-03-0459-000	Preview Properties PC	11/27/13	Recv'd Registration	
41451 CRABTREE LN	R-78-017-02-0521-000		11/27/13	Recv'd Registration	
48149 COLONY FARM CIR	R-78-052-05-0027-000	National Field Representatives	12/09/13	Recv'd Registration	
9423 CORINNE	R-78-059-03-0082-000		12/17/13	Violation Issued	
8810 ELMHURST	R-78-059-03-0413-002		01/13/14	2nd Notice	
42032 FIRWOOD	R-78-060-01-0020-000	Bilgar Properties LLC	01/13/14	Insp. Scheduled	
9130 REDBUD	R-78-061-04-0054-000	HUD/ IEL-Tidewater JV	01/14/14	Recv'd Registration	

Records: 68

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02/03/14

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

Page: 1

02/03/14

Enforcement List Vacant Properties

VACANT PROP - COM

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

Records: 3

Page: 1

02/03/14

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
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	
9400 S MAIN	R-78-061-01-0003-000		08/07/13	Violation Issued	11/21/13
0 ANN ARBOR RD	R-78-054-99-0015-000	Shari Lightston, Trustee	08/07/13	2nd Notice	
9464 NORTHERN	R-78-059-03-0169-000		10/14/13	Violation Issued	

Records: 7

Page: 1



Plymouth Community Fire Department

JANUARY 2014

Monthly Report

The Plymouth Community Fire Department responded to 293 emergencies this month.

There was an average of 9.5 runs per day this month.

There was \$33,900.00 worth of damage to possessions and property. We prevented the destruction of \$33,900.00 in property.

HVA transported 101 patients to the hospital.

PCFD transported 17 patients to the hospital.

PCFD's average Response time was 5 minutes 33 seconds to the scene. This includes all responses including non-emergent.

Plymouth Community Fire Department is a member of the Western Wayne County Mutual Aid Association and we provided mutual aid 7 times this month and received mutual aid 14 times.

Plymouth Community Fire Department provides comprehensive annual fire inspections to all of the 1100 businesses in Plymouth Township. This month we completed inspections on 59 businesses.

We also teach hundreds of children fire safety and have provided one fire safety talk to 20 children.

The following pages are detailed reports in which this data was obtained.

Reports Included

CLEMIS Reports

Incidents Section

- Incident Summary by Incident type
 - Incident Type
 - Type count
 - Property Loss
 - Property Value
- Mutual Aid by Department
 - Mutual aid Received
 - Mutual Aid Given

Local Section

- Fire Department Response Times
 - Turnout Time
 - Response Time

Health EMS

Agency Productivity

- Agency Activity Summary
 - Patients Transported by HVA
 - Patients Transported by PCFD

Inspection Report

Total count for Public Education

Incident Summary by Incident Type

Date Range: From 1/1/2014 To 1/31/2014

Incident Type(s) Selected: All

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time hh:mm:ss	Total Loss	Total Value
Fire	6	5	00:07:52	\$33,900.00	\$33,900.00
EMS/Rescue	195	182	00:06:56	\$0.00	\$0.00
Hazardous Condition	6	6	00:06:42	\$0.00	\$0.00
Service Call	25	21	00:07:21	\$0.00	\$0.00
Good Intent	27	7	00:07:13	\$0.00	\$0.00
False Call	27	27	00:07:36	\$0.00	\$0.00
Other	7	3	00:01:41	\$0.00	\$0.00
Totals	293	251		<u>\$33,900.00</u>	\$33,900.00

Note: The incident count used in averages does not include the following:
Not Completed incidents, Mutual Aid Given, Other Aid Given, Cancelled in Route, Not Priority, Fill-In Standby, No Arrival and Invalid Dates/Times.

Agency Activity Summary

Plymouth Community Fire Dept

Agency: Plymouth Community Fire Dept | Service Date: From 01/01/2014 Through 01/31/2014

Total Number of ePCR's: 141

Total Number of Incidents: 137

By Branch

01 Station 1 = 83

03 Station 3 = 58

Run Disposition

	#	%		#	%
Transports	17	12.1%	Dead Prior To Arrival	N/A	N/A
Treated / Transferred Care	101	71.6%	Dead After Arrival	1	0.7%
Treated / No Transport	8	5.7%	Treat/Transported by Private Veh.	2	1.4%
No Treatment	N/A	N/A	No Transport / Refused Care	11	7.8%
Transported / Refused Care	N/A	N/A	Other	1	0.7%
Cancelled	N/A	N/A	No Patient Found	N/A	N/A
Left Blank	N/A	N/A			

Run Type

	#	%		#	%
Emergency Runs	100	70.9%	Non-Emergency Runs	41	29.1%
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Runs (Scheduled)

	N/A	N/A	Non-Emergency Runs (Scheduled)	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

Runs by Unit

Unit	Total Runs	Treat/ Transp	Treat/ Transfer	Treat/No Transp	Transp/Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/ Ref. Care	Other	No Pat. Found
0401	81	8	65	5	0	0	0	0	0	3	0	0
0403	59	9	36	3	0	0	0	1	2	8	0	0
Left Blank	1	0	0	0	0	0	0	0	0	0	1	0
Total	141	17	101	8	0	0	0	1	2	11	1	0

Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	13	9.2%	BLS	42	29.8%
ALS	128	90.8%	ALS1	98	69.5%
SCT	N/A	N/A	ALS2	1	0.7%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

Runs by Insurance Type with Service Level (Multiple insurance types may have been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%	Rotary Wing	%	Fixed Wing	%	Total	%
Private Ins.	N/A	N/A	1	0.7%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	0.7%
None	42	29.8%	97	68.8%	1	0.7%	N/A	N/A	N/A	N/A	N/A	N/A	140	99.3%

Runs by Primary PI (Note - Primary PI is based on the ICD-9 priority setup in HealthEMS)

Description	#	%
Abdominal Pain	2	1.4%
Alt. Level Conscious	4	2.8%
Anxiety	1	0.7%
Back Pain (No Trauma)	3	2.1%
Behavioral Disorder	2	1.4%
CVA/Stroke	1	0.7%
Cardiac Arrest	2	1.4%
Cardiac Symptoms	3	2.1%
Chest Pain	3	2.1%
Dehydration Symp.	3	2.1%
Depression (acute)	3	2.1%
Dizziness	4	2.8%
Dyspnea-SOB	8	5.7%
GI -Bleed	1	0.7%
GI -Diarrhea	1	0.7%
Headache (no trauma)	1	0.7%
Monitoring Required	2	1.4%
Nausea	2	1.4%
No Medical Problem	2	1.4%
Nose Bleed	3	2.1%
Pneumonia Symptoms	1	0.7%
Psychiatric Emerg.	7	5.0%
Syncope/Fainting	6	4.3%
Trauma Injury	33	23.4%
Unconscious	1	0.7%
Unknown Medical	1	0.7%
Urination Problem	1	0.7%
Vomiting	1	0.7%
Weakness	11	7.8%
Left Blank	28	19.9%
Total	141	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	3	2.1%
10 Chest Pain [non-traumatic]	8	5.7%
12 Convulsions/Seizures	1	0.7%
13 Diabetic	2	1.4%
17 Falls	19	13.5%
21 Hemorrhage/Lacerations	4	2.8%
23 Overdose/poisoning	3	2.1%
25 Psychiatric/Abnormal behavior/Suicide Attempt	9	6.4%
26 Sick Person	32	22.7%
28 Stroke [CVA]	1	0.7%
29 Traffic/Accidents	23	16.3%
30 Traumatic Injuries	1	0.7%
31 Unconscious/Fainting	6	4.3%
32 Unknown Problem	6	4.3%
5 Back Pain	1	0.7%
6 Breathing Problems	7	5.0%
9 Cardiac or Respiratory Arrest/Death	2	1.4%
<i>Left Blank</i>	13	9.2%
<i>Total</i>	141	100.0%

Transport From (Category)

	#	%
Residence (Home)	81	57.4%
Scene of Accident or Acute Event	13	9.2%
--Left Blank--	47	33.3%
<i>Total</i>	141	100.0%

Transport From (Facility)

	#	%
--Left Blank--	141	100.0%
<i>Total</i>	141	100.0%

Transport To (Destination Facility)

	#	%
--Left Blank--	63	44.7%
St Mary Livonia ER	57	40.4%
Providence Park ER-Novi	6	4.3%
St Joe Ann Arbor ER	5	3.5%
UNIVERSITY OF MICHIGAN ER	5	3.5%
Annapolis ER	2	1.4%
Garden City ER	1	0.7%
Botsford Hospital ER	1	0.7%
Oakwood Canton	1	0.7%
<i>Total</i>	141	100.0%

Fire Department Response Times

Stations selected for analysis: All

Shifts selected for analysis: All

For Dates Beginning 1/1/2014 12:00:00AM Ending 1/31/2014 12:00:00AM

Incident Types selected for analysis: All

Incident Response Types selected for analysis: All Responses

Time in Minutes	Dispatch to Enroute	Percent Total	Cumulative Responses Percent	Enroute to Arrival	Percent Total	Cumulative Responses Percent	Dispatch to Arrival	Percent Total	Cumulative Responses Percent
0 - 1	112	49.12	112 49.12	8	3.74	8 3.74	12	4.92	12 4.92
1 - 2	79	34.65	191 83.77	19	8.88	27 12.62	9	3.69	21 8.61
2 - 3	23	10.09	214 93.86	29	13.55	56 26.17	25	10.25	46 18.85
3 - 4	5	2.19	219 96.05	35	16.36	91 42.52	25	10.25	71 29.10
4 - 5	0	0.00	219 96.05	30	14.02	121 56.54	32	13.11	103 42.21
5 - 6	1	0.44	220 96.49	35	16.36	156 72.90	37	15.16	140 57.38
6 - 7	1	0.44	221 96.93	24	11.21	180 84.11	34	13.93	174 71.31
7 - 8	1	0.44	222 97.37	13	6.07	193 90.19	29	11.89	203 83.20
8 - 9	0	0.00	222 97.37	5	2.34	198 92.52	15	6.15	218 89.34
9 - 10	2	0.88	224 98.25	5	2.34	203 94.86	7	2.87	225 92.21
10 +	4	1.75	228 100.00	11	5.14	214 100.00	19	7.79	244 100.00

Incident
Total: 228

Average Times per Incident

Average Fire Department Turn Out Time: 1 minute(s) 11 second(s)
(Dispatch to Enroute)

Average Fire Department Travel Time: 4 minute(s) 37 second(s)
(Enroute to Arrive)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 33 second(s)
(Dispatch to Arrive)

Listing of Mutual Aid Responses by Mutual Aid Department

Report for: **PLYMOUTH TOWNSHIP FIRE**

Department 08204: Canton Twp FD

Mutual Aid Received

Subtotal Mutual Aid Type 1 ✓

Mutual Aid Given

Subtotal Mutual Aid Type 4 ✓

Subtotal Department 5

Department 08232: City of Northville FD

Mutual Aid Given

Subtotal Mutual Aid Type 2 ✓

Subtotal Department 2

Department 08255: Northville Twp FD

Mutual Aid Received

Subtotal Mutual Aid Type 11 ✓

Mutual Aid Given

Subtotal Mutual Aid Type 1 ✓

Subtotal Department 12

Department 8229: Livonia Fire Department

Mutual Aid Received

Subtotal Mutual Aid Type 2 ✓

Subtotal Department 2

Total 21

	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	59												59
RE-INSPECTIONS	6												6
CERTIFICATE OF OCCUPANCY													0
CITATION REPORT													0
FIRE ALARM TESTS	40												40
HOOD SYSTEM INSPECTION	5												5
SUPPRESSION SYSTEM TEST	11												11
SPRINKLER FLUSH, HYDRO TEST, ETC.	5												5
PLAN REVIEWS AND OTHER ACTIVITIES	16												16
TOTAL INSP	142	0	0	0	0	0	0	0	0	0	0	0	142
FIRE STATION TOURS	1												1
PROGRAMS/DEMO'S													0
OTHER PUBLIC RELATIONS													0
TOTAL PUBLIC RELATIONS	1	0	0	0	0	0	0	0	0	0	0	0	1



Plymouth Community Fire Department

2013

Yearly Report

The Plymouth Community Fire Department responded to 2584 emergencies this year. This information was obtained using the fire tools reporting system and the CLEMIS Fire Records System.

- There was an average of 7.08 runs per day this year.
- HVA transported 1204 patients to the hospital.
- PCFD transported 84 patients to the hospital.
- PCFD's average Response time was 5 min 15 seconds to the scene. This includes all responses including non-emergent.
- Plymouth Community Fire Department is a member of the Western Wayne County Mutual Aid Association and we provided mutual aid 70 times this year and received mutual aid 71 times.
- Plymouth Community Fire Department provides comprehensive annual fire inspections to all of the 1100 businesses in Plymouth Township. This year we completed inspections on 1355 businesses. This includes Certificates of Occupancy, routine annual inspections etc.

The following pages are detailed reports in which this data was obtained.

Reports Included

CLEMIS Reports

Incidents Section

- Incident Summary by Incident type
 - Incident Type
 - Type count
 - Property Loss
 - Property Value
- Mutual Aid by Department
 - Mutual aid Received
 - Mutual Aid Given

Local Section

- Fire Department Response Times
 - Turnout Time
 - Response Time

Health EMS

Agency Productivity

- Agency Activity Summary
 - Patients Transported by HVA
 - Patients Transported by PCFD

Fire tools annual report

*Note we changed from Fire Tools to CLEMIS on November 1st 2013

Inspection Report

Total count for Public Education

PLYMOUTH COMMUNITY FIRE DEPT, PLYMOUTH, MICHIGAN 48170

FireTools Summary Standard Report

For the Year of 2013

Exposure Reports are Excluded

Printed: 01/10/2014

Summary of Items in Sort Field Lists

Sort Field 1

100	0
200	2078
300	59

Sort Field 2

HELICOPTER	4
HVA TRANSPORT- ALS	789
HVA TRANSPORT- BLS	252
MUTUAL AID- ALS	26
N/A	654
NO TRANSPORT	334
PCFD TRANSPORT- ALS	59
PCFD TRANSPORT- BLS	18

Sort Field 3

Emergent	1571
No FD Response	50
Non-Emergent	516

Incident Responses

Number of Incidents Without Exposures	2137
Number of Incidents - Station	1
Number of Incidents - Station 1	1195
Number of Incidents - Station 2	2
Number of Incidents - Station 3	858
Number of Incidents - Station 13	75
Number of Incidents - Station 3.	1
Number of Incidents - Station 31	3
Number of Incidents - Station 34	1
Number of Incidents - Station 600	1

Number of Incidents by Shift

Number of Incidents - Shift 0	0
Number of Incidents - Shift 1	654
Number of Incidents - Shift 2	751
Number of Incidents - Shift 3	732

Number of Alarms 2134

Number of Alarms - Station	1
Number of Alarms - Station 1	1193
Number of Alarms - Station 2	2
Number of Alarms - Station 3	857
Number of Alarms - Station 13	75
Number of Alarms - Station 3.	1
Number of Alarms - Station 31	3
Number of Alarms - Station 34	1
Number of Alarms - Station 600	1

Aid Given or Received

Given	47
Received	63

Number of Casualties

Injuries, Fire Service	2
Injuries, Civilian	0
Fatalities, Fire Service	0
Fatalities, Civilian	0

Printed: 01/10/2014

Personnel Responses

Total Personnel Responses	5586
Personnel Responses - Station	2
Personnel Responses - Station 1	2982
Personnel Responses - Station 2	5
Personnel Responses - Station 3	2218
Personnel Responses - Station 13	367
Personnel Responses - Station 3.	2
Personnel Responses - Station 31	8
Personnel Responses - Station 34	2
Personnel Responses - Station 600	0
Average Response Time (Minutes)	5.20
Average Response Time - Station	6.00
Average Response Time - Station 1	4.92
Average Response Time - Station 2	4.00
Average Response Time - Station 3	5.59
Average Response Time - Station 13	5.21
Average Response Time - Station 3.	6.00
Average Response Time - Station 31	4.00
Average Response Time - Station 34	3.00
Average Response Time - Station 600	0.00
Average Response Time by Shift (Minutes)	
Average Response Time - Shift 1	5.42
Average Response Time - Shift 2	5.12
Average Response Time - Shift 3	5.07
Average Dispatch to Enroute Time (Minutes)	0.00
Average Dispatch to Enroute Time - Station	0.00
Average Dispatch to Enroute Time - Station 1	0.00
Average Dispatch to Enroute Time - Station 2	0.00
Average Dispatch to Enroute Time - Station 3	0.00
Average Dispatch to Enroute Time - Station 13	0.00
Average Dispatch to Enroute Time - Station 3.	0.00
Average Dispatch to Enroute Time - Station 31	0.00
Average Dispatch to Enroute Time - Station 34	0.00
Average Dispatch to Enroute Time - Station 600	0.00

Printed: 01/10/2014

Resources

Average Distance, Station to Scene (Miles)	0
Average Distance, Station to Scene - Station	0
Average Distance, Station to Scene - Station 1	0
Average Distance, Station to Scene - Station 2	0
Average Distance, Station to Scene - Station 3	0
Average Distance, Station to Scene - Station 13	0
Average Distance, Station to Scene - Station 31	0
Average Distance, Station to Scene - Station 34	0
Average Distance, Station to Scene - Station 600	0
Gallons of Water Used	400645
Gallons of Water Used - Station	0
Gallons of Water Used - Station 1	400025
Gallons of Water Used - Station 2	0
Gallons of Water Used - Station 3	550
Gallons of Water Used - Station 13	70
Gallons of Water Used - Station 31	0
Gallons of Water Used - Station 34	0
Gallons of Water Used - Station 600	0

Apparatus Used

	<u>Miles</u>	<u>Hrs:Min</u>	<u>Times Used</u>
ALPH1 ADVANCED LIFE SUPPORT		0:00	899
ALPH2 ADVANCED LIFE SUPPORT		0:00	55
ALPH3 ADVANCED LIFE SUPPORT		0:00	744
ALPH4 ADVANCED LIFE SUPPORT (RESERVE)		0:00	37
E1 ENGINE 1	3.0	0:00	252
E2 ENGINE 2		0:00	7
E3 ENGINE 3		0:00	243
E4 ENGINE 4 (RESERVE)		0:00	0
HAZ2 HAZARDOUS MATERIAL TRUCK		0:00	0
OTHER OTHER APPARATUS		0:00	4
PERS PERSONAL VEHICLE		0:00	2
T3 TOWER 3		0:00	0
UTLI1 UTILITY 1		0:00	24
UTLT3 UTILITY 3		0:00	0
VEH1 CHIEF CAR		0:00	6
VEH2 ASSIST. CHIEF CAR		0:00	2
VEH3 INSPECTOR CAR		0:00	5
VEH4 LT/EM CAR		0:00	5

Property and Contents Report

Property Value

Value Range	Number of Incidents
\$0	2132
\$1 - \$5,000	1
\$5,001 - \$10,000.	1
\$10,001 - \$20,000.	0
\$20,001 - \$50,000.	0
\$50,001 - \$100,000	1
\$100,001 - \$200,000	1
\$200,001 - \$500,000	0
\$500,001 - \$1,000,000	1
\$1,000,001 - up	0

Property Value \$1,023,350

Property Loss

Value Range	Number of Incidents
\$0	2127
\$1 - \$5,000	3
\$5,001 - \$10,000.	2
\$10,001 - \$20,000.	1
\$20,001 - \$50,000.	1
\$50,001 - \$100,000	1
\$100,001 - \$200,000	0
\$200,001 - \$500,000	1
\$500,001 - \$1,000,000	1
\$1,000,001 - up	0

Property Loss \$1,623,050

Contents Value

Value Range	Number of Incidents
\$0	2132
\$1 - \$5,000	2
\$5,001 - \$10,000.	0
\$10,001 - \$20,000.	0
\$20,001 - \$50,000.	0
\$50,001 - \$100,000	1
\$100,001 - \$200,000	1
\$200,001 - \$500,000	1
\$500,001 - \$1,000,000	0
\$1,000,001 - up	0

Contents Value \$578,000

Contents Loss

Value Range	Number of Incidents
\$0	2127
\$1 - \$5,000	6
\$5,001 - \$10,000.	1
\$10,001 - \$20,000.	0
\$20,001 - \$50,000.	1
\$50,001 - \$100,000	0
\$100,001 - \$200,000	0
\$200,001 - \$500,000	1
\$500,001 - \$1,000,000	1
\$1,000,001 - up	0

Contents Loss \$1,067,250

Incident Summary by Incident Type

Date Range: From 11/1/2013 To 12/31/2013

Incident Type(s) Selected: All

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time hh:mm:ss	Total Loss	Total Value
Fire	11	11	00:06:05	\$197,000.00	\$33,147,760.00
EMS/Rescue	312	302	00:06:23	\$0.00	\$0.00
Hazardous Condition	23	23	00:07:05	\$0.00	\$0.00
Service Call	32	31	00:06:40	\$0.00	\$0.00
Good Intent	32	11	00:04:57	\$0.00	\$0.00
False Call	32	30	00:07:03	\$0.00	\$0.00
Severe Weather	2	2	00:08:46	\$0.00	\$0.00
Other	2	2	00:04:51	\$0.00	\$0.00
Totals	446	412		\$197,000.00	\$33,147,760.00

Note: The incident count used in averages does not include the following:

Not Completed incidents, Mutual Aid Given, Other Aid Given, Cancelled in Route, Not Priority, Fill-In Standby, No Arrival and Invalid Dates/Times.

Listing of Mutual Aid Responses by Mutual Aid Department

Report for: **PLYMOUTH TOWNSHIP FIRE**

Department 08204: Canton Twp FD**Mutual Aid Received**

Subtotal Mutual Aid Type 4

Mutual Aid Given

Subtotal Mutual Aid Type 5

Subtotal Department 9

Department 08232: City of Northville FD**Mutual Aid Received**

Subtotal Mutual Aid Type 2

Subtotal Department 2

Department 08255: Northville Twp FD**Mutual Aid Received**

Subtotal Mutual Aid Type 6

Mutual Aid Given

Subtotal Mutual Aid Type 2

Subtotal Department 8

Total 19

Fire Department Response Times

Stations selected for analysis: All

Shifts selected for analysis: All

For Dates Beginning 11/1/2013 8:00:00AM Ending 1/1/2014 8:00:00AM

Incident Types selected for analysis: All

Incident Response Types selected for analysis: All Responses

Time in Minutes	Dispatch to Enroute	Percent Total	Cumulative Responses Percent	Enroute to Arrival	Percent Total	Cumulative Responses Percent	Dispatch to Arrival	Percent Total	Cumulative Responses Percent
0 - 1	223	57.92	223 57.92	17	4.53	17 4.53	14	3.42	14 3.42
1 - 2	107	27.79	330 85.71	36	9.60	53 14.13	22	5.38	36 8.80
2 - 3	40	10.39	370 96.10	54	14.40	107 28.53	32	7.82	68 16.63
3 - 4	6	1.56	376 97.66	60	16.00	167 44.53	57	13.94	125 30.56
4 - 5	7	1.82	383 99.48	86	22.93	253 67.47	74	18.09	199 48.66
5 - 6	2	0.52	385 100.00	51	13.60	304 81.07	84	20.54	283 69.19
6 - 7	0	0.00	385 100.00	27	7.20	331 88.27	45	11.00	328 80.20
7 - 8	0	0.00	385 100.00	17	4.53	348 92.80	32	7.82	360 88.02
8 - 9	0	0.00	385 100.00	10	2.67	358 95.47	15	3.67	375 91.69
9 - 10	0	0.00	385 100.00	4	1.07	362 96.53	12	2.93	387 94.62
10 +	0	0.00	385 100.00	13	3.47	375 100.00	22	5.38	409 100.00

Incident
Total: 385

Average Times per Incident

Average Fire Department Turn Out Time: 1 minute(s) 2 second(s)
(Dispatch to Enroute)

Average Fire Department Travel Time: 4 minute(s) 23 second(s)
(Enroute to Arrive)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 15 second(s)
(Dispatch to Arrive)

Agency Activity Summary

Plymouth Community Fire Dept

Agency: Plymouth Community Fire Dept | Service Date: Last Year

Total Number of ePCRs: 1642

Total Number of Incidents: 1585

By Branch

01 Station 1 = 1009

03 Station 3 = 632

Left Blank = 1

Run Disposition

	#	%		#	%
Transports	84	5.1%	Dead Prior To Arrival	N/A	N/A
Treated / Transferred Care	1204	73.3%	Dead After Arrival	17	1.0%
Treated / No Transport	97	5.9%	Treat/Transported by Private Veh.	13	0.8%
No Treatment	N/A	N/A	No Transport / Refused Care	135	8.2%
Transported / Refused Care	N/A	N/A	Other	91	5.5%
Cancelled	1	0.1%	No Patient Found	N/A	N/A
Left Blank	N/A	N/A			

Run Type

	#	%		#	%
Emergency Runs	1384	84.3%	Non-Emergency Runs	257	15.7%
Stand By	1	0.1%	Stand By	1	0.1%
Mutual Aid	1	0.1%	Mutual Aid	2	0.1%
Interfacility	N/A	N/A	Interfacility	1	0.1%
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Runs (Scheduled)

1	0.1%	Non-Emergency Runs (Scheduled)	N/A	N/A
Stand By	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	Interfacility	N/A	N/A
Intercept	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

Runs by Unit

Unit	Total Runs	Treat/Transp	Treat/Transfer	Treat/No Transp	Transp/Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/Ref. Care	Other	No Pat. Found
0401	946	45	712	71	0	1	0	7	4	64	42	0
0402	24	0	22	0	0	0	0	0	0	2	0	0
0403	623	39	460	20	0	0	0	10	9	68	17	0
0404	13	0	7	6	0	0	0	0	0	0	0	0
E1	9	0	2	0	0	0	0	0	0	0	7	0
E3	13	0	1	0	0	0	0	0	0	1	11	0
Left Blank	14	0	0	0	0	0	0	0	0	0	14	0
Total	1642	84	1204	97	0	1	0	17	13	135	91	0

Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	197	12.0%	BLS	757	46.1%
ALS	1445	88.0%	ALS1	880	53.6%
SCT	N/A	N/A	ALS2	5	0.3%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

Runs by Insurance Type with Service Level *(Multiple insurance types may have been marked on a run)*

Type	BLS	%	ALS1	%	ALS2	%	SCT	%	Rotary Wing	%	Fixed Wing	%	Total	%
Auto Ins.	56	3.4%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	56	3.4%
Private Ins.	1	0.1%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	0.1%
Medicare	1	0.1%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	0.1%
None	699	42.6%	880	53.6%	5	0.3%	N/A	N/A	N/A	N/A	N/A	N/A	1584	96.5%

Runs by Primary PI (Note - Primary PI is based on the ICD-9 priority setup in HealthEMS)

Description	#	%
Abdominal Pain	28	1.7%
Airway Obstruction	2	0.1%
Allergic Reaction	5	0.3%
Alt. Level Conscious	33	2.0%
Anxiety	36	2.2%
Apnea	1	0.1%
Asthma Symptoms	5	0.3%
Back Pain (No Trauma)	19	1.2%
Behavioral Disorder	3	0.2%
CVA/Stroke	15	0.9%
Cardiac Arrest	19	1.2%
Cardiac Symptoms	31	1.9%
Chest Pain	66	4.0%
Cough W/Blood	2	0.1%
Dehydration Symp.	4	0.2%
Depression (acute)	4	0.2%
Diabetic Symptoms	19	1.2%
Dizziness	60	3.7%
Dyspnea-SOB	59	3.6%
Elevated Temp/Fever	5	0.3%
Flu Symptoms	5	0.3%
GI -Bleed	5	0.3%
GI -Constipation	4	0.2%
GI -Diarrhea	13	0.8%
Headache (no trauma)	4	0.2%
Hemorrhage-(severe medical)	2	0.1%
Isolation Required	1	0.1%
Medication Reaction	2	0.1%
Monitoring Required	12	0.7%
Nausea	18	1.1%
Newborn	1	0.1%
No Medical Problem	47	2.9%
Nose Bleed	2	0.1%
Obvious Death	7	0.4%
Pneumonia Symptoms	1	0.1%
Poisoning	2	0.1%
Psychiatric Emerg.	41	2.5%
Pulmonary Edema	3	0.2%
Respiratory Failure	6	0.4%
Restraints Required	1	0.1%
Seizure	31	1.9%
Syncope/Fainting	25	1.5%
Trauma Injury	266	16.2%
Unconscious	13	0.8%
Unknown Medical	81	4.9%
Urinary Bleeding	4	0.2%
Urination Problem	4	0.2%
Vomiting	37	2.3%
Vomiting Blood	3	0.2%
Weakness	79	4.8%
Left Blank	506	30.8%
Total	1642	100.0%

Runs by Dispatch (EMD) Code

Description	#	%
1 Abdominal Pain	35	2.1%
10 Chest Pain [non-traumatic]	92	5.6%
11 Choking	4	0.2%
12 Convulsions/Seizures	52	3.2%
13 Diabetic	22	1.3%
14 Drowning	1	0.1%
17 Falls	192	11.7%
18 Headache	4	0.2%
19 Heart Problems A.I.D.C	5	0.3%
2 Allergies/Envenomations	9	0.5%
21 Hemorrhage/Lacerations	20	1.2%
23 Overdose/poisoning	16	1.0%
24 Pregnancy/Childbirth/Miscarriage	2	0.1%
25 Psychiatric/Abnormal behavior/Suicide Attempt	84	5.1%
26 Sick Person	338	20.6%
27 Stab/ Gunshot Penetrating Trauma	1	0.1%
28 Stroke [CVA]	30	1.8%
29 Traffic/Accidents	215	13.1%
29B01 TRAFFIC ACC/INJURIES	1	0.1%
3 Animal Bites/Attacks	2	0.1%
30 Traumatic Injuries	45	2.7%
31 Unconscious/Fainting	49	3.0%
32 Unknown Problem	64	3.9%
33 Non-emergency Transports	3	0.2%
34 Standby Fire Scene	1	0.1%
35 Standby Police Scene	1	0.1%
38 Medical Alarm	1	0.1%
38a Citizen assist	5	0.3%
4 Assault/Sexual Assault	8	0.5%
5 Back Pain	16	1.0%
6 Breathing Problems	90	5.5%
7 Burns/Explosion	1	0.1%
88 Not applicable	10	0.6%
9 Cardiac or Respiratory Arrest/Death	21	1.3%
99 Unknown	29	1.8%
Left Blank	173	10.5%
Total	1642	100.0%

Transport From (Category)

	#	%
Residence (Home)	772	47.0%
Scene of Accident or Acute Event	306	18.6%
Residential, Custodial Facility	2	0.1%
—Left Blank—	562	34.2%
<i>Total</i>	1642	100.0%

Transport From (Facility)

	#	%
—Left Blank—	1642	100.0%
<i>Total</i>	1642	100.0%

Transport To (Destination Facility)

	#	%
—Left Blank—	1292	78.7%
St Mary Livonia ER	240	14.6%
St Joe Ann Arbor ER	39	2.4%
UNIVERSITY OF MICHIGAN ER	30	1.8%
Providence Park ER-Novi	25	1.5%
Botsford Hospital ER	11	0.7%
Annapolis ER	3	0.2%
VA ANN ARBOR ER	1	0.1%
Oakwood Canton	1	0.1%
<i>Total</i>	1642	100.0%

PLYMOUTH COMMUNITY FIRE DEPT, PLYMOUTH, MICHIGAN 48170

Runs in Plymouth Township

C1 - Incident Type Codes Range from 100 to 911

01/01/2013 through 10/31/2013

Printed: 01/10/2014

Incident Type Codes	Count	% of Total
100 Fire, other	4	0.19
111 Building fire	10	0.47
112 Fires in structure other than in a building	2	0.09
113 Cooking fire, confined to container	7	0.33
114 Chimney or flue fire, confined to chimney or flue	1	0.05
131 Passenger vehicle fire	5	0.23
132 Road freight or transport vehicle fire	3	0.14
142 Brush, or brush-and-grass mixture fire	1	0.05
143 Grass fire	1	0.05
150 Outside rubbish fire, other	2	0.09
162 Outside equipment fire	1	0.05
170 Cultivated vegetation, crop fire, other	1	0.05
200 Overpressure rupture, explosion, overheat other	1	0.05
211 Overpressure rupture of steam pipe or pipeline	1	0.05
221 Overpressure rupture of air or gas pipe/pipeline	1	0.05
251 Excessive heat, scorch burns with no ignition	3	0.14
300 Rescue, EMS incident, other	5	0.23
3001	2	0.09
311 Medical assist, assist EMS crew	38	1.78
321 EMS call, excluding vehicle accident with injury	1257	58.90
322 Motor vehicle accident with injuries	106	4.97
323 Motor vehicle/pedestrian accident (MV Ped)	4	0.19
324 Motor vehicle accident with no injuries	61	2.86
341 Search for person on land	1	0.05
351 Extrication of victim(s) from building/structure	1	0.05
352 Extrication of victim(s) from vehicle	3	0.14
381 Rescue or EMS standby	1	0.05
400 Hazardous condition, other	3	0.14
4000	1	0.05
410 Combustible/flammable gas/liquid condition, other	2	0.09
411 Gasoline or other flammable liquid spill	13	0.61
412 Gas leak (natural gas or LPG)	7	0.33
413 Oil or other combustible liquid spill	13	0.61
424 Carbon monoxide incident	7	0.33
440 Electrical wiring/equipment problem, other	9	0.42
441 Heat from short circuit (wiring), defective/worn	5	0.23
442 Overheated motor	2	0.09
444 Power line down	16	0.75
445 Arcing, shorted electrical equipment	9	0.42
460 Accident, potential accident, other	1	0.05
463 Vehicle accident, general cleanup	3	0.14
500 Service Call, other	6	0.28
510 Person in distress, other	16	0.75
512 Ring or jewelry removal	1	0.05
520 Water problem, other	2	0.09
521 Water evacuation	1	0.05

Incident Type Codes	Count	% of Total
522 Water or steam leak	3	0.14
531 Smoke or odor removal	3	0.14
550 Public service assistance, other	2	0.09
551 Assist police or other governmental agency	9	0.42
552 Police matter	6	0.28
553 Public service	2	0.09
554 Assist invalid	98	4.59
561 Unauthorized burning	6	0.28
600 Good intent call, other	47	2.20
611 Dispatched & canceled en route	91	4.26
621 Wrong location	3	0.14
622 No incident found on arrival at dispatch address	33	1.55
631 Authorized controlled burning	1	0.05
632 Prescribed fire	1	0.05
650 Steam, other gas mistaken for smoke, other	1	0.05
651 Smoke scare, odor of smoke	5	0.23
652 Steam, vapor, fog or dust thought to be smoke	5	0.23
661 EMS call, party transported by non-fire agency	1	0.05
671 HazMat release investigation w/no HazMat	5	0.23
700 False alarm or false call, other	35	1.64
711 Municipal alarm system, malicious false alarm	1	0.05
713 Telephone, malicious false alarm	1	0.05
714 Central station, malicious false alarm	1	0.05
715 Local alarm system, malicious false alarm	1	0.05
730 System malfunction, other	9	0.42
731 Sprinkler activation due to malfunction	2	0.09
733 Smoke detector activation due to malfunction	11	0.52
734 Heat detector activation due to malfunction	4	0.19
735 Alarm system sounded due to malfunction	7	0.33
736 CO detector activation due to malfunction	3	0.14
740 Unintentional transmission of alarm, other	27	1.27
741 Sprinkler activation, no fire - unintentional	2	0.09
743 Smoke detector activation, no fire - unintentional	14	0.66
744 Detector activation, no fire - unintentional	12	0.56
745 Alarm system activation, no fire - unintentional	17	0.80
746 Carbon monoxide detector activation, no CO	3	0.14
900 Special type of incident, other	1	0.05
9001	18	0.84
911 Citizen complaint	3	0.14
Total:	2134	100.02

	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	36	41	10	473
RE-INSPECTIONS	8	4	2	2		5	19	8	10	3	1	3	65
CERTIFICATE OF OCCUPANCY	3	4	3	7	2	3		19	4	4	4	2	55
CITATION REPORT													0
FIRE ALARM TESTS	21	10	22	28	30	26	19	30	40	24	32	10	292
HOOD SYSTEM INSPECTION	9	7	10	14	2	7	8	7	7	5	11	6	93
SUPPRESSION SYSTEM TEST	22	14	17	18	20	10	14	26	13	11	21	11	197
SPRINKLER FLUSH, HYDRO TEST, ETC.	1		1	1		1	2	5	2	1	3	1	18
PLAN REVIEWS AND OTHER ACTIVITIES	13	10	18	15	18	18	9	15	10	13	13	10	162
TOTAL INSP	131	82	118	143	108	101	105	151	140	97	126	53	1355
FIRE STATION TOURS		1						1		8			10
PROGRAMS/DEMO'S											2		2
OTHER PUBLIC RELATIONS				1									1
TOTAL PUBLIC RELATIONS	0	1	0	1	0	0	0	1	0	8	2	0	13

FOIA Monthly Report

Run Date: 02/05/2014 10:50 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
1/21/2014	BLACKWELL FORD, INC.	MR JOHN BLACKWELL	Accounting Records	81.00
1/31/2014	Secrest Wardle	Ms. Renee Townsend	Other	
1/6/2014		Karen Cameron	Fire Report	3.00
1/24/2014	PM Environmental	Staff Researcher A.M. Turse	Fire Report	
1/27/2014		Stacey Shennan	Fire Report	2.00
1/31/2014	Secrest Wardle	Ms. Renee Townsend	Fire Report	
1/22/2014	Diffin-Umlor & Associates	Steve Edick	Other	
1/2/2014		Mr. Javier Zarate	Police Records	
Total Requests: 8				Total Dollars: 86

Wendel, Mark

From: Julia and Paul <paulfrayer@yahoo.com>
Sent: Tuesday, January 21, 2014 10:35 PM
To: Wendel, Mark
Subject: Lieutenant Fox

Hi Chief Wendel,

My name is Paul Frayer and I live at 8991 Quail Circle, Plymouth Twp, MI.

On January 11th we smelled what we thought was a plastic or wire burning smell in my son's room. We could not locate the source of the smell so we called 911 and requested assistance to make sure it was safe to remain in our home.

Lt. Fox and another firefighter showed up promptly. Lt. Fox was very personable and showed a great deal of empathy and concern. He performed a very thorough inspection of our house and actually doubled back and rechecked to make sure everything was safe. He made us feel very good and eliminated our concerns.

The other firefighter (I did not catch his name) was also professional and thorough.

I want to make sure that you know your team did a great job that night. Please tell Lt. Fox and his partner that we appreciate their service, attention to detail and professionalism.

Thanks
Paul and Julia Frayer
734-678-2890

Incident Report

PLYMOUTH TOWNSHIP FIRE DEPARTMENT

2014-0000111 -000

Basic

Alarm Date and Time	23:30:57	Saturday, January 11, 2014
Arrival Time	23:37:04	
Controlled Date and Time		
Last Unit Cleared Date and Time	23:53:14	Saturday, January 11, 2014
Response Time	0:06:07	
Priority Response	Yes	
Completed	Yes	
Fire Department Station	ST3	
Shift	C	
Incident Type	500 - Service Call, other	
Aid Given or Received	N - None	
Action Taken 1	86 - Investigate	
Casualties	No	
Apparatus - Suppression	1	
Personnel - Suppression Personnel	2	
Property Use	419 - 1 or 2 family dwelling	
Location Type	Address	
Address	8991 QUAIL CIR	
City, State Zip	Plymouth, MI 48170	
Directions	8991 QUAIL CIR	
Latitude	40.69500	
Longitude	-009.4928	

Person Involved - frayer, paul

Last Name	frayer
First Name	paul
Street Address	
Phone	7346782890

Apparatus - ENG3

Apparatus ID	ENG3	
Apparatus Dispatch Date and Time	23:37:01	Saturday, January 11, 2014
Apparatus Arrival Date and Time	23:37:04	Saturday, January 11, 2014
Apparatus Clear Date and Time	23:53:14	Saturday, January 11, 2014
Apparatus priority response	Yes	
Number of People	2	
Apparatus Use	1	
Apparatus Type	11 - Engine	
Personnel 1	91 - Harned, Terence	
	Position: FF	
Personnel 2	289 - Fox, David	
	Position: LT	

Authority

Reported By	289 - Fox, David	
	00:08:48	Sunday, January 12, 2014
Officer In Charge	289 - Fox, David	

Incident Report

PLYMOUTH TOWNSHIP FIRE DEPARTMENT

2014-0000111 -000

Authority	
Reviewer	00:08:49 Sunday, January 12, 2014 -

Narratives	
Narrative Name	CAD Narrative
Narrative Type	CAD Narrative
Author	-
Narrative Text	CAD Event #:F64140111000111Type:FIRE CALL / ALL OTHECaller Name:JULIA FRAYER Dispo:R Operator:FELLC Priority:3Comments:Primary Event: MAIN Opened: 14/01/11 23:30 Incident Initiated By: PT/FELLC SMELL OF BURNING WIRES Incident Closed: 14/01/11 23:6 Route Closed: MAIN NPrimary Event: MAIN Reopened: 14/01/11 23:36 Last Closed: 14/01/11 23:36 Route Closed: MAIN RIncident Closed: 14/01/11 23:53

Narrative Name	New Narrative
Narrative Type	Incident
Narrative Date	00:08:58 Sunday, January 12, 2014
Author	289 - Fox, David
Author Rank	LT
Author Assignment	1
Narrative Text	<p>At 2330 hours on Saturday January 11, 2014 we were dispatched to a service call. One unit was assigned to this incident. Two personnel responded. We arrived on scene at 2337 hours and cleared at 2353 hours. The incident occurred at 8991 QUAIL Cir, Plymouth. The local station is ST3. The general description of this property is 1 or 2 family dwelling. The primary task(s) performed at the scene by responding personnel was investigation. No mutual/automatic aid was given or received.</p> <p>Received report of a possible smell of electrical burning. E-3 responded and upon our arrival investigated using f.d. thermal imaging camera but was unable to find any problem. f.d. cleared.</p> <p>Alarm number 0000111 has been assigned to this incident.</p>

End of Report

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

Meeting date: February 11, 2014

**ITEM: Application 2131 Pomeroy Living
Approval of a Planned Unit Development Option**

BRIEF:

ACTION: To approve Application 2131, which would allow the subject property to be developed under a Planned Unit Development (PUD) Option, as recommended by the Planning Commission.

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

BACKGROUND: The applicant is proposing to develop Parcels R-78-060-99-0002-707 & R-78-060-99-0002-708 under a Planned Unit Development (PUD) Option. The subject property consists of approximately 33 acres and is located north of Ann Arbor Road, east of the CSX Railroad, and west of Gold Arbor Road. The property is zoned ARC (Ann Arbor Road Corridor) and IND (Industrial). The southern portion of the PUD site is currently occupied by the Plymouth Elks Club building and the northern portion of the PUD site is vacant.

The proposed PUD would consist of a 7,000 square-foot commercial building along the frontage of Ann Arbor Road, and an adult living community with a total of 253 dwelling units. The dwelling units would include 150 independent living units, 63 assisted living/memory care units, and 40 villa units. A "Commons" would be located within the independent living building. The written Site Analysis indicates that the "Commons" would be used to provide dining, educational, social, and physical activities for residents of the adult living community and the general public.

On January 15, 2014, the Planning Commission held a public hearing for the proposed PUD Option and recommended approval to the Board of Trustees, subject to the conditions specified in the meeting minutes. Please see the minutes from the Planning Commission meeting, the staff reports, and materials submitted by the applicant, attached. In addition, the Township Attorney has reviewed the documentation regarding the current environmental restrictions on the PUD site. A copy of the letter has been included in this packet. It appears that the current environmental restrictions on the PUD site would not prohibit the placement of residential buildings and parking within the restricted area along the west side of the PUD site.

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

RECOMMENDATION: Approve the PUD Option, as recommended by the Planning Commission.

PROPOSED MOTION: I move to approve Application 2131, Pomeroy Living, which would allow Parcels R-78-060-99-0002-707 & R-78-060-99-0002-708 to be developed under a Planned Unit Development (PUD) Option, subject to the following conditions as recommended by the Planning Commission:

1. Additional evergreen trees, deciduous trees, and understory plantings will be required to ensure that the perimeter landscape buffer provides an effective screen between the

proposed PUD and the adjacent single-family residential subdivisions, as determined by the Planning Commission during site plan review.

2. The exterior façade of the 7,000 square-foot commercial building must be designed to complement the existing buildings within the Plymouth Towne Center shopping center, as determined by the Planning Commission during site plan review.
3. The applicant will be responsible for installing the Ann Arbor Road Corridor Streetscape improvements along the portion of the PUD site with frontage along Ann Arbor Road. The details of which will be determined during site plan review.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ MOTION DEFEATED _____



PLANNING COMMISSION CHARTER TOWNSHIP OF PLYMOUTH



Application: 2131-1213
ApplicationType: Planned Unit Development (PUD) Option Approval
Applicant: Pomeroy Living LLC
Tax ID: R-78-060-99-0002-707 & R-78-060-99-0002-708

**CHARTER TOWNSHIP OF PLYMOUTH
PLANNING COMMISSION -- REGULAR MEETING
WEDNESDAY, JANUARY 15, 2014
PROPOSED MINUTES**

Mrs. Radtke reviewed her report dated January 3, 2014. Mr. Jack Knowles reviewed the report of Spalding DeDecker Associates dated January 8, 2014 and the Fire Department report was received.

Mr. Vince Pangle of 59 Associates, LLC, addressed the Commission and answered questions regarding the request for Special Land Use for the construction of a credit union with a drive-through on the current S & W Hardware site.

Chairman Cebulski opened the public hearing at 7:19 p.m.

The operator of Pilgrim Party Store and owner of the party store property had questions regarding the traffic flow and concerns as to how it could adversely affect ingress and egress for their customers.

The owner of the S & W building indicated much interest has been shown by businesses who wished to obtain the property, including a grocery store which would have an even greater negative impact on the party store.

Two residents of the area expressed their concerns about traffic being routed into a residential area.

Commissioner Barberena indicated a petition has been received with 40 signatures in opposition to the request.

Chairman Cebulski closed the public hearing at 7:34 p.m.

After much discussion, the applicant was asked to provide a Traffic Study and customer counts.

Moved by Commissioner Sturdy and supported by Commissioner Pratt to postpone consideration of Application 2130-1213, DFCU Financial, south of Ann Arbor Road and west of Main Street, for up to 90 days. Ayes all.

2. P.C. No: 2131-1213

Applicant/Developer:	Pomeroy Living Plymouth LLC – Stefan Stration
Project Name:	Pomeroy Living
Section No:	35
Tax I.D. No:	R-78-060-99-0002-707 & R-78-060-99-0002-708
Location:	North of Ann Arbor Road, West of Gold Arbor Road, East of C&O Railroad
Zoning:	ARC, Ann Arbor Road Corridor & IND, Industrial
Action Requested:	Applicant is requesting Planned Unit Development (PUD) Option Approval

Mrs. Radtke reviewed her report dated January 3, 2014 and Mr. Knowles reviewed the Spalding DeDecker report dated January 7.

**CHARTER TOWNSHIP OF PLYMOUTH
PLANNING COMMISSION -- REGULAR MEETING
WEDNESDAY, JANUARY 15, 2014
PROPOSED MINUTES**

Mr. Stefan Stration of Pomeroy Living addressed the Commission and answered questions regarding the proposed adult living community. Among items discussed were the environmental studies of the property, the proximity to the railroad, and possible types of units to be constructed.

Chairman Cebulski opened the public hearing at 8:31 p.m.

A resident of the area had questions about how water retention was to be handled and the location of the entrance to the PUD site.

Chairman Cebulski closed the public hearing at 8:33 p.m.

Commissioner Barberena noted the letter received from CSX Railroad listing their concerns.

Commissioner Pratt suggested that the proposed ingress/egress point connecting to Firwood Drive, as shown on the Concept Plan, should be designated for fire and emergency access only.

Moved by Commissioner Pratt and supported by Commissioner Arnold to recommend approval of the Planned Unit Development (PUD) Option requested in Application 2131-1213 by Pomeroy Living Plymouth, LLC, at the location north of Ann Arbor Road, West of Gold Arbor Road, East of the C & O Railroad, subject to the recommendations listed in the planning and engineering reports, specifically as follows:

1. The documentation submitted by the applicant regarding the cleanup and current environmental restrictions on the PUD site must be reviewed by the Township Attorney to verify that residential buildings and parking may be placed within the restricted area.
2. Additional evergreen trees, deciduous trees, and understory plantings will be required to ensure that the perimeter landscape buffer provides an effective screen between the proposed PUD and the adjacent single-family residential subdivisions, as determined by the Planning Commission during site plan review.
3. The exterior façade of the 7,000 square-foot commercial building must be designed to complement the existing buildings within the Plymouth Towne Center shopping center, as determined by the Planning Commission during site plan review.
4. The applicant will be responsible for installing the Ann Arbor Road Corridor Streetscape improvements along the portion of the PUD site with frontage along Ann Arbor Road. The details of which will be determined during site plan review.

Ayes all.



6737 Southpoint Drive South
S/C J915
Jacksonville, FL 32216-6177
(904) 279-3807
Fax (904) 245-3640
shari_chaney@csx.com

Shari L. Chaney
Regional Manager

January 7, 2014

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

**RE: Notice of a Public Hearing - Request Approval of a Planned Unit Development Option
Parcel R-78-060-99-0002-707 & R-78-060-0002-708
Charter Township of Plymouth, Michigan**

Gentlemen:

We are in receipt of the notice for the public hearing to be held on January 15, 2014, regarding the application requesting approval for a Planned Unit Development Option for parcels R-78-060-99-0002-707 and R-78-060-99-0002-708, pursuant to Zoning Ordinance No. 99. The property is located north of Ann Arbor Road, east of C & O Railroad and west of Gold Arbor Road. The site is zoned ARC, Ann Arbor Road Corridor.

Attached hereto is an aerial photograph (Google map) which indicates that this area is adjacent to our existing railroad right of way. We have concerns regarding the proposed zoning of certain properties which are next to our operating right of way, specifically those properties that are designated Planned Unit Development. The applicant Pomeroy Living Plymouth LLC is a senior living company and we have concerns if a senior living facility is to be constructed on this site. Safety is CSX's number one priority and the addition of new residential property adjacent to active railroad tracks raises cause for concern.

Additionally, it has been CSX's experience that residents living near active railroad tracks are often unhappy with the associated noise of rail operations. Trains may use the tracks 24 hours a day, and the number and schedule of trains can change at any time due to business needs and many other factors. Furthermore, the requirement by federal law that trains sound their horns at all highway at-grade rail crossings, as well as the inherent vibration and noise from passing trains, are all existing conditions that should be taken into account regarding any new development.

Should the Planning Commission of Plymouth Charter Township elect to approve the request for a Planned Unit Development Option at this location despite our concerns, we ask that you consider placing a 50 foot buffer between any residential development and the rail right of way in addition to fencing the common property line between the operating track and any development.

We appreciate the opportunity to express our objections and concerns, and request that you enter our comments into the public record.

Best regards,

Shari L. Chaney

Attachments





CHARTER TOWNSHIP OF PLYMOUTH

9955 N HAGGERTY RD • PLYMOUTH, MICHIGAN 48170-4673

www.plymouthtp.org

January 3, 2014

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

RE: P.C. No.: 2131-1213
Address/Location: North of Ann Arbor Road, East of C&O Railroad, West of Gold Arbor
Project Name: Pomeroy Living PUD Option
Applicant/Developer: Pomeroy Living Plymouth LLC – Stefan Stration
Type of Review: Planned Unit Development Option Approval
Review Number: Written Review #1

Dear Commission Members,

The above-referenced application has been reviewed for a Planned Unit Development (PUD) Option. The site consists of approximately 33 acres and is located north of Ann Arbor Road between the C&O Railroad and Gold Arbor Road. The southern portion of the PUD site is currently occupied by the Plymouth Elks Club building and the northern portion of the PUD site is vacant.

The proposed PUD would consist of a 7,000 square-foot commercial building along the frontage of Ann Arbor Road, and an adult living community with a total of 253 dwelling units. The dwelling units would include 150 independent living units, 63 assisted living/memory care units, and 40 villa units. A "Commons" would be located within the independent living building. The written Site Analysis indicates that the "Commons" would be used to provide dining, educational, social, and physical activities for residents of the adult living community and the general public. The PUD site is zoned ARC, Ann Arbor Road Corridor, and IND, Industrial, and is surrounded by Commercial, Industrial, and Residential uses.

	Zoning District	Future Land Use Plan	Existing Use
North	R-1	Residential Medium Density (4-5 du/ac)	Residential
West	IND & ARC	Industrial & Ann Arbor Road Corridor	Industrial
South	ARC	Ann Arbor Road Corridor	Industrial
East	R-1 & ARC	Residential Medium Density (4-5 du/ac) & Ann Arbor Road Corridor	Residential & Commercial

SUPERVISOR
Richard M. Reaume
(734) 354-3201

CLERK
Nancy Conzelman
(734) 354-3224

TREASURER
Ron Edwards
(734) 354-3214

TRUSTEES
Kay Arnold, Robert Doroshewitz
Michael Kelly, Charles Curmi

A PUD Option was previously approved for this site on February 23, 2005, under Application 1869. This PUD development would have consisted of approximately 280 residential condominium units. However, the PUD was never constructed and the approvals have since expired.

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

1. *The proposal is in conformity with the spirit and intent of the Planned Unit Development Option, as established in the Purpose Section of Article 23.*
 - a) The proposal is consistent with the spirit and intent of the PUD Option. The majority of the subject property is zoned Industrial, which would allow manufacturing, assembly, and other similar uses to occur on the property as a principal permitted use. Evidently, the nature of these uses may not be compatible with the established single-family residential subdivisions to the north and east. Therefore, the proposed PUD would provide flexibility in the use of the property and ensure that the proposed development is compatible with the existing and future land use patterns of the adjacent properties. The PUD Option would allow the natural features on the site to be preserved and enhanced and would also allow for the creation of useful open space. If the site were developed under traditional industrial or commercial requirements, it would be difficult to achieve these goals.
 - b) The proposed PUD would be located on property that was formerly used as the Wycoff Steel plant, which has a history of environmental contamination. Documentation regarding the cleanup and current restrictions on the subject property was included as part of the PUD Option submittal. It appears that the restriction on the western portion of the PUD site pertains to the use of the groundwater. However, the documentation submitted by the applicant must be reviewed by the Township Attorney to verify that residential buildings and parking may be placed within the restricted area.
2. *The site contains certain existing "natural" or manmade features which could, with sound site planning, be preserved and incorporated into the project to minimize any negative impact on the adjacent properties or the community as a whole.*

A Tree Survey was included as part of this submittal. The site contains significant existing vegetation, some of which would be preserved in a landscape buffer along the perimeter of the PUD site. This buffer area

is critical for reducing the impact of the proposed PUD upon the adjacent single-family residential subdivisions. Although a formal Landscape Plan is not required at the PUD Option stage, it will be required during site plan review. Additional evergreen trees, deciduous trees, and understory plantings will be required to ensure that the perimeter landscape buffer provides an effective screen between the proposed PUD and the adjacent single-family residential subdivisions, as determined by the Planning Commission during site plan review.

3. *The proposed uses and the location, height, bulk, and character of said uses on the subject property shall be in harmony with the existing and proposed land patterns of adjacent properties and the general planning area, and shall ensure the stability of the orderly development of adjacent lands and the general planning area as indicated by the Future Land Use Plan.*

a) General Layout of the Proposed PUD

- 1) The proposed PUD has been arranged to minimize the impact of the development on the adjacent single-family residential subdivisions to the north and east. The 7,000 square-foot commercial building would be located near the entrance to the PUD site along Ann Arbor Road and the adult living community would be located in the rear of the PUD site.
- 2) Within the adult living portion of the PUD, the 3-story independent living building, which includes the "Commons," would be concentrated in the interior of the PUD site, along with the majority of the proposed parking. The 1-story or 2-story villa units would be located near the perimeter of the PUD site and would provide an orderly transition between the 3-story independent living building and the adjacent single-family residential subdivisions. In addition, the Concept Plan indicates that existing vegetation would be retained along the perimeter of the site to further soften the impact of the proposed PUD on the adjacent single-family residential subdivisions.
- 3) Page 1 of the written Site Analysis included as part of this submittal refers to "single story villa units." However, page 3 of the written Site Analysis refers to the villa units as being "single-free standing, duplex, or four-plex units." The proposed number of stories and configuration of the villa units must be clarified by the applicant.

b) Building Façades

- 1) It appears that the intention is for the façade of the 7,000 square-foot commercial building to be similar in appearance to the commercial buildings located in the adjacent Plymouth Towne Center shopping center. This would create a visual tie-in between the proposed PUD and the adjacent Plymouth Towne Center shopping center, and we would strongly encourage this approach to be taken. Our recommendation would be for any PUD Option Approval to include the following provision, "The exterior façade of the 7,000 square-foot commercial building must be designed to complement the existing buildings within the Plymouth Towne Center shopping center, as determined by the Planning Commission during site plan review."
 - 2) The buildings located within the adult living community would appear to consist of a combination of brick, cedar shake, siding, and an asphalt shingle roof. This would seem to complement the adjacent single-family residential subdivisions. The building elevations for the adult living community buildings must be addressed to the satisfaction of the Planning Commission.
4. *The proposed uses and the location of said uses on the subject property shall be such that traffic to and from the site will not be hazardous or adversely impact abutting properties or conflict with the normal traffic flow of the general area. In reviewing this particular aspect, the Commission and the Board shall consider the following: (a) Conflicts with convenient routes for pedestrian traffic, particularly of children. (b) The relationship of the site to major thoroughfares and street intersections.*
- a) The site would be accessible through 1 existing entry drive along Ann Arbor Road. The entry drive would be shared with the Plymouth Towne Center shopping center. No new curb cuts are being proposed to accommodate the proposed PUD.
 - b) The Concept Plan identifies a "resident only controlled access ingress/egress" point which would connect to Firwood Drive in the single-family residential subdivision to the north. The written Site Analysis indicates that this access point would be gated. However, the potential for cut-through traffic onto the unpaved roads in Eastlawn Subdivision is a concern. This aspect must be addressed to the satisfaction of the Planning Commission.

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

The proposed PUD would provide an orderly transition between the single-family residential to the north and east and the more intense commercial uses along Ann Arbor Road. However, more specific details regarding the use and hours of operation of the "Commons," located within the independent living building, must be provided.

6. *In the ARC and OS-ARC Districts, the PUD option would facilitate redevelopment of a site which may be aging, functionally obsolete or be such that the Commission finds that redevelopment would create a substantial benefit to the Township, consistent with the Master Plan.*
 - a) The proposed PUD would involve the redevelopment of the existing Plymouth Elks site, which is located within the Ann Arbor Road Corridor District. The Plymouth Elks site was developed before the Ann Arbor Road Corridor building design and streetscape requirements were created. Consequently, the existing site is not consistent with the current requirements. The applicant is proposing to remove the existing Plymouth Elks building and construct a 7,000 square-foot commercial building along the frontage of Ann Arbor Road. If the façade of the proposed commercial building is designed to be compatible with the existing buildings located within the adjacent Plymouth Towne Center shopping center, then the proposed PUD would bring continuity to the area and would contribute to the positive image of the Ann Arbor Road Corridor as a gateway to the Plymouth Community. This would create a substantial benefit to the Township.
 - b) Consistent with other redevelopment projects on Ann Arbor Road, the applicant will be responsible for installing the Ann Arbor Road Corridor Streetscape improvements along the portion of the PUD site with frontage along Ann Arbor Road. The details of the required streetscape improvements will be determined during site plan review. Prior to any Final Development Plan approval, the Township should solidify a master plan for the 4 "quadrants" of the railroad underpass area. This would ensure that the streetscape improvements required as part of the PUD are consistent with the overall improvement of the railroad underpass area.

RECOMMENDATION

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

1. The documentation submitted by the applicant regarding the cleanup and current environmental restrictions on the PUD site must be reviewed by the Township Attorney to verify that residential buildings and parking may be placed within the restricted area.
2. Additional evergreen trees, deciduous trees, and understory plantings will be required to ensure that the perimeter landscape buffer provides an effective screen between the proposed PUD and the adjacent single-family residential subdivisions, as determined by the Planning Commission during site plan review.
3. The proposed number of stories and configuration of the villa units must be clarified by the applicant.
4. The exterior façade of the 7,000 square-foot commercial building must be designed to complement the existing buildings within the Plymouth Towne Center shopping center, as determined by the Planning Commission during site plan review.
5. The building elevations for the adult living community buildings must be addressed to the satisfaction of the Planning Commission.
6. The provision of the "resident only controlled ingress/egress" access point which would connect the PUD site to Firwood Drive in the Eastlawn Subdivision must be addressed to the satisfaction of the Planning Commission.
7. More specific details regarding the use and hours of operation of the "Commons," located within the independent living building, must be provided.
8. The applicant will be responsible for installing the Ann Arbor Road Corridor Streetscape improvements along the portion of the PUD site with frontage along Ann Arbor Road. The details of which will be determined during site plan review.

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

Respectfully Submitted,



Jana Radtke
Community Development Director/Planner
Charter Township of Plymouth



SPALDING DEDECKER ASSOCIATES, INC.

905 South Boulevard East • Rochester Hills • Michigan 48307 • Tel 248 844 5400 • Fax 248 844 5404

January 7, 2014

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

Re: Application 2131-1213
Pomeroy Living – PUD Option
North of Ann Arbor Road & West of Gold Arbor Road
SDA Job No.: PL14-101

Dear Commission Members:

We have reviewed the site plan package for the referenced project prepared by Professional Engineering Associates and Lantz-Boggio Architects dated December 12, 2013. The site is located on the north side of Ann Arbor Road, west of Gold Arbor Road. The site consists of 3 existing parcels. One of the parcels has an existing building located on it (The Elks Club), while the other 2 are vacant.

The submitted package fulfills requirements for items 1-5 outlined in Section 23.4 of Zoning Ordinance No. 99.

Recommendation

Based on our review of the proposed development, there are no adverse effects by utilizing the PUD option as proposed. We therefore recommend PUD option application approval. However, general development plan application approval is required prior to final project approval.

If the project moves forward as proposed, the director of public utilities has advised that water system must be looped. Also, the water and sewer fees will be applied and the fees will include the unit factor charge:
 $253 \text{ (Proposed Units)} \times \$8,300 = \$2,099,900$

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

Sincerely,

SPALDING DEDECKER ASSOCIATES, INC.

Thomas J. Dohr, PE
Vice President and Operations Manager

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

Engineering Consultants

Infrastructure • Land Development • Surveying



PLYMOUTH COMMUNITY FIRE DEPARTMENT

9955 N. Haggerty Road
Plymouth, Michigan 48170-4673

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

TO: PLYMOUTH TOWNSHIP COMMUNITY DEVELOPMENT

FROM: PLYMOUTH COMMUNITY FIRE DEPARTMENT

DATE 01/09/2014

RE: APPLICATION 2131-1213
Project Pomeroy Living PUD Option
Address North of Ann Arbor Road & West of Gold Arbor Road
Property ID R-78-060-99-0002-707 & R-78-060-99-0002-708

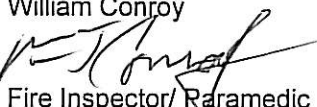
DEAR COMMUNITY DEVELOPMENT:

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

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

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

William Conroy


Fire Inspector/ Paramedic
734-354-3219

HEMMING, POLACZYK, CRONIN,
WITTHOFF & BENNETT, P.C.
ATTORNEYS AND COUNSELORS AT LAW
217 WEST ANN ARBOR ROAD
SUITE 302
PLYMOUTH, MICHIGAN 48170

TIMOTHY L. CRONIN
tcronin@hpcswb.com

(734) 453-7877
FAX (734) 453-1108
www.hpcswb.com

January 23, 2014

Ms. Jana Radtke
Community Development Director/Planner
Charter Township of Plymouth
9955 N. Haggerty Road
Plymouth, MI 48170

**Confidential Attorney/Client
Communication**

Re: Former Wycoff Steel Facility

Dear Ms. Radtke:

Please feel free to share this communication with the Planning Commission as requested in your January 16th email.

At your request I reviewed the AKT Peerless correspondence dated November 19, 2013 to Mr. Stefan Stration of Pomeroy Health, Inc., attachment A to the correspondence being an August 29, 2003 letter to Mr. Steve Schaffer of Phoenix Land Development from George Bruchmann, Chief Waste and Hazardous Materials Division of the Michigan Dept. of Environmental Quality, a correction letter dated July 18, 2005 to Steve Schaffer of Phoenix Land Development from Ronald Stone, Senior Geologist, Hazardous Waste Technical Support Unit of the MDEQ and a letter dated December 17, 2004 to Attorney Grant Trigger of the Honigman firm from Kimberley Tyson, Senior Environmental Engineer of the MDEQ as well as attachment B being an April 7, 2003 letter to Jim Anulewicz from Kimberly Tyson, Senior Environmental Engineer of the MDEQ, attachment C being a March 6, 2006 letter from Mr. Trigger to James Stropkai and the attachment to that letter being a Declaration of Restrictive Covenants for Limited Residential Closure (dated February 3, 2006) along with Exhibit 1 Legal Description, and Exhibit 2 Survey of the Property. Lastly I did review the Pomeroy Living-Plymouth Towne Center Phase II Plan prepared by Lantz-Boggio Architects, P.C..

My review focused significantly on the Declaration of Restrictive Covenants for a Limited Residential Closure with an MDEQ Reference number of WMD-02-00 which appears to have been received by the Register of Deeds on March 6,

2006, although the Liber and Page numbers indicating an actual filing with the Register of Deeds are not present.

Assuming this Declaration of Restrictions was in fact filed with the Register of Deeds it would restrict the use of the property described in the legal description contained in Exhibit 1. As I am sure you understand, I do not have the facilities and resources to overlay that legal description with the property depicted in the Lantz-Boggio drawing. However, assuming that the legal description pertains to the portion of the property for which residential use approval is being sought from the Planning Commission, the Declaration is satisfactory from the Township's perspective in the following respects.

The entity responsible for monitoring compliance with the Michigan Environmental Protection Act, Public 451 of 1994, is the Michigan Department of Environmental Quality supported by the Michigan Attorney General's Office. In that capacity the MDEQ has required the applicant to satisfy all the requirements of Act 451 in order to obtain the Declaration of Restrictive Covenants for Limited Residential Closure. That is the appropriate closure of the environmental issues on site. There are no other requirements or caveats pertinent to the Planning Commissions approval which would apply in these circumstances.

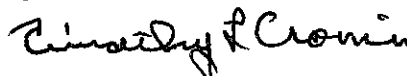
That is to say, the environmental issues have been remedied to allow the development to go forward at least as far as Act 451 is concerned provided the applicant complies with the requirements established in the limited closure covenants.

All of this is to say that from the Township's perspective there are no other issues pertinent to this topic which would prohibit or pause the location of the buildings and parking in the restricted area.

Again, this office is not in a position to chart the area covered by the legal description in comparison to the areas in which the buildings and parking lot will be located. I will leave that to the engineers.

If you should have any questions or comments, please do not hesitate to contact this office.

Very truly yours,



Timothy L. Cronin

TLC/mt



STORM WATER:

ALL STORM WATER GENERATED BY THE PROPOSED DEVELOPMENT WILL BE COLLECTED BY A SERIES OF STORM SEWER COLLECTION STRUCTURES AND CONVEYED UNDERGROUND VIA A NETWORK OF STORM SEWER PIPING SYSTEMS THAT WILL DRAIN INTO A STORM WATER MANAGEMENT BASIN LOCATED AT THE SOUTH END OF THE PROPOSED DEVELOPMENT. THE STORM WATER MANAGEMENT BASIN HAS TWO (2) FUNCTIONS; (1) PROVIDING PRE-TREATMENT OF STORM WATER AND (2) PROVIDING DETENTION OF STORM WATER GENERATED FROM THIS DEVELOPMENT. THE ULTIMATE DISCHARGE OF STORM WATER FROM THE STORM WATER MANAGEMENT BASIN WILL BE INTO THE EXISTING ENCLOSED STORM SEWER SYSTEM LOCATED IN ANN ARBOR ROAD RIGHT-OF-WAY.

SANITARY SEWER:

ALL SEWERAGE GENERATED BY THE PROPOSED DEVELOPMENT WILL BE COLLECTED BY A NETWORK SYSTEM OF UNDERGROUND SANITARY SEWER THAT WILL BE CONNECTION TO THE EXISTING PUBLIC SANITARY SEWER LOCATED IN THE ANN ARBOR ROAD RIGHT-OF-WAY.

WATER MAIN:

WATER MAIN SERVICE FOR THE PROPOSED DEVELOPMENT WILL BE PROVIDED VIA A NETWORK SYSTEM OF UNDERGROUND WATER MAIN PIPING THAT WILL BE INTERCONNECTED TO THE EXISTING WATER MAIN PUBLIC WATER MAIN LOCATE ADJACENT TO THE SITE.

UNIT COUNT

150 INDEPENDENT LIVING UNITS

63 ASSISTED LIVING /MEMORY CARE UNITS

40 VILLAS
AVERAGE SET BACK FROM:
NORTH PROPERTY LINE = 72'
EAST PROPERTY LINE = 79'

ARC SPACE: 7,000 SQ.FT.



0 80 160 320

SCALE: 1" = 80'-0"

POMEROY LIVING - PLYMOUTH TOWNE CENTER PHASE II



PLYMOUTH, MICHIGAN



SITE RENDERING - FROM ANN ARBOR ROAD
NOT TO SCALE



POMEROY LIVING - PLYMOUTH TOWNE CENTER PHASE II

PLYMOUTH, MICHIGAN

Lantz+Boggio Architects, P.C.



CONCEPTUAL FRONT BUILDING ELEVATION - THE TIDES BUILDING

0 10' 20' 40'

SCALE: 1" = 20'-0"



POMEROY LIVING - PLYMOUTH TOWNE CENTER PHASE II

PLYMOUTH, MICHIGAN

Lantz+Boggio Architects, P.C.



PROPOSED VILLA TYPE 1



PROPOSED VILLA TYPE 2

0 10' 20' 40'

SCALE: 1" = 20'-0"



POMEROY LIVING - PLYMOUTH TOWNE CENTER PHASE II

PLYMOUTH, MICHIGAN

Lantz+Boggio Architects, P.C.



CONCEPTUAL FRONT BUILDING ELEVATION - BEACON SQUARE

0 10' 20' 40'

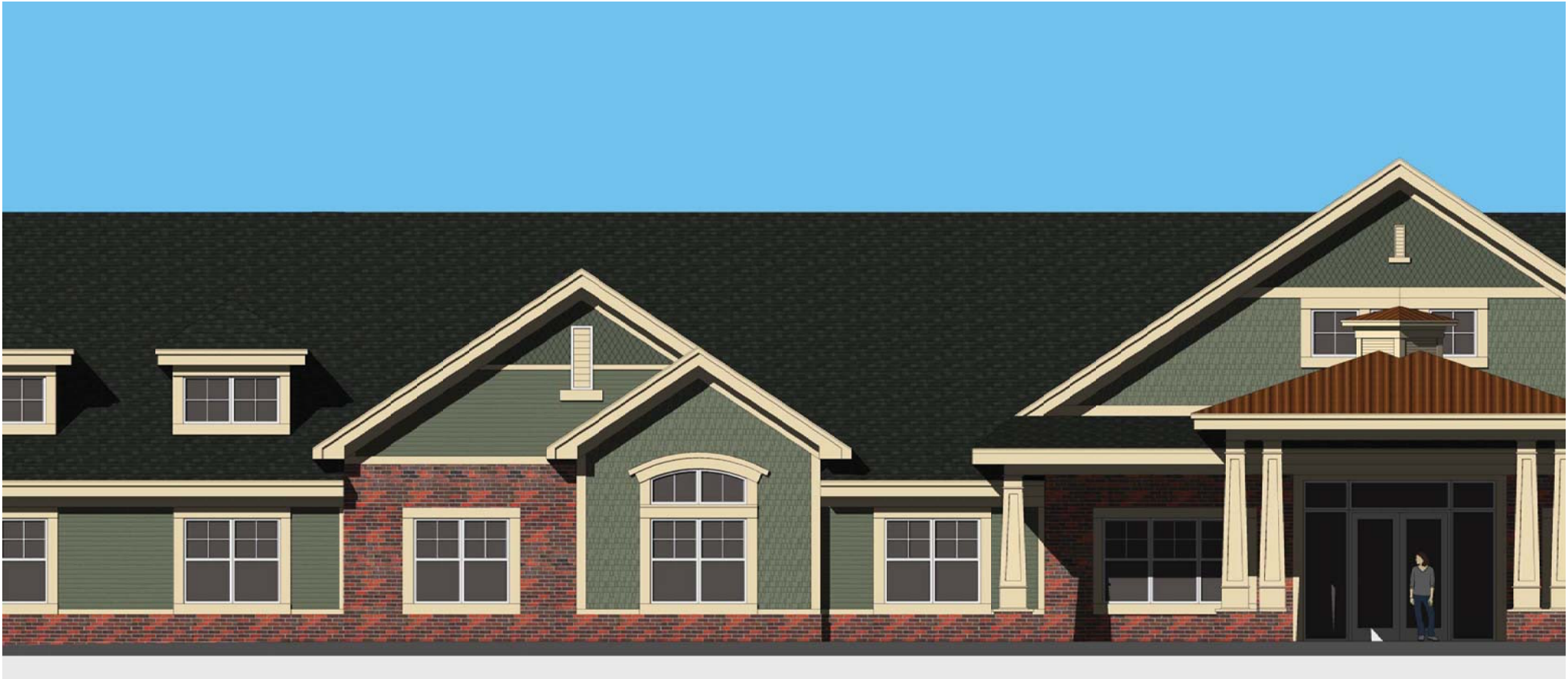
SCALE: 1" = 20'-0"



POMEROY LIVING - PLYMOUTH TOWNE CENTER PHASE II

PLYMOUTH, MICHIGAN

Lantz+Boggio Architects, P.C.



CHARACTER ELEVATION ILLUSTRATING ARCHITECTURAL DETAIL & COLOR - BEACON SQUARE BUILDING

NOT TO SCALE



POMEROY LIVING - PLYMOUTH TOWNE CENTER PHASE II

PLYMOUTH, MICHIGAN

Lantz-Boggio Architects, P.C.



EXISTING ARC BUILDING - PHASE I
NOT TO SCALE



POMEROY LIVING - PLYMOUTH TOWNE CENTER PHASE II

PLYMOUTH, MICHIGAN

Lantz-Boggio Architects, P.C.



EXISTING BUILDING - ELKS CLUB
NOT TO SCALE



EXISTING BUILDING - ELKS CLUB
NOT TO SCALE



POMEROY LIVING - PLYMOUTH TOWNE CENTER PHASE II

PLYMOUTH, MICHIGAN

Lantz-Boggio Architects, P.C.

**Site Analysis for Planned Unit Development
Option Application
Pomeroy Living - Plymouth Towne Center Phase II
December 12, 2013**

Overview

Pomeroy Living - Plymouth Towne Center Phase II is a Pomeroy Living sponsored development, with a proposed Limited Liability Corporation structure, that will 1) complete the existing Plymouth Towne Center development as the true Gateway into Plymouth Township and the greater Plymouth community; 2) provide a true transitional development with retail/ commercial frontage, mid-density housing at the center and low-density neighborhood housing as it blends into the existing single family homes; 3) extend the existing pathways, streetscapes and landscapes westward; 4) provide much needed new housing stock geared toward older adults on a campus setting; 5) create amenities rich commons center for the benefit of both campus residents as well as the greater Plymouth Community; and 6) serve as *the* model of interconnectivity with key access links to other parts of the greater Plymouth community, including Hines Park and the City of Plymouth.

Site Analysis:

A. Impact Adjacent Land Use

The proposed Plymouth Towne Center Phase II Development will be designed, constructed, and maintained to be compatible with the existing single family residential homes that are adjacent along the north and east boundaries of the subject property. The proposed development will be configured in a manner to locate the single story "villa" units adjacent to the north and east property lines and locate the multi-story "Tides" buildings along the west side of the subject property. The proposed development will provide a 50' buffer along the north and east property lines to allow for the preservation of the existing vegetation that will provide screening of the proposed development. Parking for the proposed development will be located within the west and south part of the development to significantly reduce impacts of vehicular traffic circulation on the existing surrounding single family homes. Please refer to the submittal package for information related to the locations to community facilities and transportation routes.

B. Drainage

Based on the topographic survey completed by Professional Engineering Associates, Inc., which a copy has been included in the submittal package. The site generally slopes from north to south. The site does not contain any defined existing drainage swales. The site does not contain any wetland area.

C. Soils

Generally the northern 1/3 of the site is a sandy mix of organics and clay. The middle 1/3 of the site has approximately 12" of topsoil over sandy loam with a mixture of silt and clay. Southern 1/3 of the site has approximately 18 inches of topsoil over sandy clay.

D. Vegetation

The subject site is fairly significantly covered with existing specimen trees. Included in the submittal package is a copy of a tree survey prepared by Professional Engineering Associates, Inc. Based on this survey, approximately 2640 trees 4" DBH in size and greater have been located and identified to exist on the subject property.

E. Existing Conditions

The subject property contains only one existing structure which is the existing Plymouth Elks Club. The site has access to existing water main, storm and sanitary sewer immediately adjacent to the subject property.

F. Special Features

The subject property does not contain any existing lakes, streams, ponds, wetlands. The subject property site does not have any dramatic views or significant natural, archeological, historical or cultural features.

G. Purpose and Statement of Principles

Article XXIII - PURPOSE

Pomeroy Living - Plymouth Towne Center Phase II meets the requirements of the purpose as follows:

- **STATEMENT:** The Township recognizes that within the C-2 District, IND, Industrial District, OS, Office Service District, OR Office Research District and TAR, Technology and Research Districts there may be sites which, because of certain existing and specific factors, could be developed as a Planned Unit Development beyond the 2 to 2 ½ stories without negatively impacting adjacent properties and the community as a whole.

RESPONSE: *The site is comprised of two parcels. The northern parcel is zoned IND, Industrial District and the southern parcel is zoned ARC, Ann Arbor Road Corridor District. The development will consist of several buildings all of which will be 2 stories or less, except that portion of the development at the center of the 33 acre site, for independent living apartment homes and its Commons area, which will contain three (3) stories.*

- **STATEMENT:** It is therefore, intended that the PUD option permit flexibility in the regulation of land development, encourage innovation in land use and variety in design, layout and type of structures constructed, achieve economy and efficiency in the use of land, natural resources, energy and the provisions of public services and utilities, encourage useful open space, and provide better housing, employment and shopping opportunities particularly suited to the needs of the residents of the Township of Plymouth.

RESPONSE: *The proposed development is:*

- Innovative - *An innovative adult housing community with state-of-the-art assisted living and independent living designed homes and services.*
- Variety in
- design, layout and type of structures – *From the retail/commercial that will blend with the existing Phase I Plymouth Towne Center commercial/retail to single story assisted living, to 1 ½ to 2 story villa homes to 3 story independent apartments.*
- Achieve economy and efficiency in the use of land, natural resources, energy and provisions of public services and utilities, encourage useful open space – *The site is a combination of two parcels that together create 33 acres of contiguous land, allowing for maximum preservation of natural resources such as trees and to provision the public services and utilities, including retention/detention in a singular, uniformed fashion. This allows the site to make significant use of open space throughout the site.*
- Provide better housing, employment and shopping opportunities particularly suited to the needs of the residents of the Township of Plymouth – *The development will provide an under-represented housing type into the Township; that which is specifically designed for older adults. The development is expected to create 100 construction jobs and 200 permanent jobs. The development will provide shopping opportunities through 7,000 Center feet of new retail/ commercial space.*

- **STATEMENT:** The PUD Option is also available in the ARC, Ann Arbor Road Corridor District, subject to certain conditions applicable only to properties located within those districts. The purpose of allowing this flexibility is to:
 - Achieve a higher quality development that would otherwise be achieved
 - Encourage assembly of lots and redevelopment of outdated commercial properties
 - Encourage in-fill developments on sites that would be difficult to develop according to conventional standards because of lot shape or size, abutting development, accessibility, or other site features.
 - Ensure compatibility of design and function between neighboring properties
 - Encourage developments in the ARC on parcels of one (1) acre or greater that are consistent with the Township's Master Plan.

RESPONSE: The proposed development is comprised of two parcels. The northern parcel is zoned IND, Industrial District and the southern parcel is zoned ARC, Ann Arbor Road Corridor District.

- Achieve a higher quality development that would otherwise be achieved – ***By combining the two parcels in a unified design (including natural features, pathways, utilities and site engineering), the site is able to achieve a much higher quality development.***
- Encourage assembly of lots and redevelopment of outdated commercial properties – ***The proposed development is the combination of two parcels. One of the parcels is an outdated commercial parcel that as result of this plan will allow for redevelopment.***
- Encourage in-fill developments on sites that would be difficult to develop according to conventional standards because of lot shape or size, abutting development, accessibility, or other site features – ***The proposed development is in-fill as it is a redevelopment of both an old industrial site and an old existing commercial property. Further the site shape and accessibility require a unified design approach that would otherwise not be achievable.***
- Ensure compatibility of design and function between neighboring properties – ***The proposed development is a true transitional use development in that as it adjoins other properties, it takes on the character of their use. By example, the frontage along Ann Arbor Road will be retail/commercial use and of similar design and character to the existing Phase I Plymouth Towne Center. Additionally, the areas along the East and North property adjoin with single family neighborhoods, and these areas will contain similar low density 1 – 2 story housing consisting of either single free-standing, duplex or four-plex units.***
- Encourage developments in the ARC on parcels of one (1) acre or greater that are consistent with the Township's Master Plan – ***The proposed development is greater than one (1) acre and is consistent with the Township's Master Plan as indicated on its Future Land Use Map, where this site is indicated a combination of ARC and RID, precisely what is being proposed.***

Section 23.1 STATEMENT OF PRINCIPLES

1. STATEMENT - The proposal is in conformity with the spirit and intent of the PUD Option as established in the Purpose Section of this article.

RESPONSE – The proposal is in conformity as indicated in the responses above.

2. STATEMENT – The site contains natural assets such as large stands of trees, rolling topography, significant views, swale areas, flood plains or wet lands which would be in the best interest of the community to preserve and which would otherwise be substantially destroyed is developed under the specific requirements of IND, Industrial District. NOTE – this principal may not be applicable to redevelopment sites located in the ARC, Ann Arbor Road Corridor Districts, as determined by the Planning Commission and Township Board after review of a documented site analysis.

RESPONSE – The proposed site is a combination of two parcels. This combination allows for maximum preservation of natural areas, including large stand of trees located along the North, East and West Property boundaries. By combining the two parcels in a unified design (including natural features, pathways, utilities and site engineering), the site is also able to preserve more open space.

3. STATEMENT – The site contains certain existing natural or manmade features which could, with sound site planning, be incorporated into the project to minimize any negative impact the proposed project might have on adjacent properties and the community as a whole.

RESPONSE – existing natural features include large stands of trees along the North, East and Westerly property lines that will be preserved. Manmade features include the existing Plymouth Towne Center Phase I, with a series of existing design motifs, entranceways, sidewalks, shops and restaurants that will be, by virtue of the Phase II continuation of the development, incorporated into the project.

4. STATEMENT – The proposed uses and the location of said uses on the subject site shall be in harmony with the existing and proposed land patterns of adjacent properties, and the general planning area, and shall insure the stability of the orderly development of adjacent lands and the general planning area as indicated by the Future Land Use Plan.

RESPONSE - The proposed development is a true transitional use development in that as it adjoins other properties, it takes on the character of their use. Specifically, the frontage along Ann Arbor Road will be of retail/commercial use and of similar design and character to the easterly adjoining, existing Phase I Plymouth Towne Center. Additionally, the areas along the East and North property adjoin with single family neighborhoods. The proposed development utilizes these areas to follow as housing; a similar low density 1 – 2 story home consisting of either a single free-standing, duplex or four-plex units. Finally, the proposed development is consistent with the Township's Master Plan as indicated on its Future Land Use Map, where this site is indicated a combination of ARC and RID - precisely what is being proposed.

5. STATEMENT – The proposed height, bulk, location and character of structures shall be in harmony with the existing and proposed structures of adjacent lands, and the general planning area, and shall insure the stability of the orderly development of adjacent lands and the general planning area as indicated by the Future Land Use Plan.

RESPONSE – The proposed development contains a variety of structures specifically designed with respect to height, bulk and location in order to be harmonious with the existing structures on adjacent lands. Specifically, those areas closest to existing single family residential shall be of a single family character in height, location and bulk, while the structure nearest the existing retail/commercial of Plymouth Towne Center Phase I, shall take on the character of the existing buildings with respect to height, bulk, location and character.

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

RESPONSE – The proposed development, as Phase II of the existing Plymouth Towne Center, will be utilizing the previous-planned means of primary ingress/egress off the signaled intersection of Towne Center Drive and Ann Arbor Road. A secondary, restricted means of pedestrian and vehicular ingress/egress will be utilized along the North property line. This restricted access will be gated and require special security clearance for usage. This restricted access point is where there is existing both light industrial and single-family traffic.

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

RESPONSE – The proposed development is generally retail/commercial at the Southern end along Ann Arbor Road, which is compatible with the existing land uses of the abutting properties. Hours of operation will be consistent with those allowable under the ARC zoning. Additionally, the proposed development is residential as it progresses north and westward with the boundary of the site being populated with villa style homes that are compatible with the surrounding existing land uses. At the center of the site, with an average set-back over 1,000 feet from the closest neighboring single family residence, is the commons area of the independent living community. This commons area will be a highly amenitized space, intended for the use and benefit of both campus residents and the community for such activities including dining, educational, social and physical. The hours of operation will be consistent with those of general business.

8. STATEMENT – In the ARC and OS-ARC Districts, the PUD option would facilitate re-development of a site which may be aging, functionally obsolete or be such that the Commission finds that redevelopment would create substantial benefit to the Township, consistent with the Master Plan.

RESPONSE – The proposed development contains a parcel presently part of the ARC District. Further this parcel contains an aging building. The proposed development would combine this approximately 4.5 acre parcel, with a larger adjacent parcel to create an integrated development, providing a substantial benefit to the Township in terms of job creation, preservation of open spaces and natural areas as well as dining, shopping and housing options to residents of the Township of Plymouth.

POMEROY LIVING – PLYMOUTH TOWNE CENTER PHASE II – COMMUNITY PROFILE RELATING TO EMERGENCY RESPONSE

Pomeroy Living – Plymouth Towne Center Phase II will be a unique adult living community that is centered around active lifestyles combined with comprehensive supported living from on-site personnel. This coordinated and integrated approach has been shown to reduce demands on community emergency response resources as profiled below.

Pomeroy Living – Plymouth Towne Center Phase II

The Tides

- 24 hour on – site medical personnel (including licenses nurses) contributes greatly to reducing 911 calls
- All medical personnel will be employed by the community and trained specifically on how to respond to emergencies
- As a full time medical staff for the community; they will have access to resident's medical records, medication and contact information. This will provide for a familiarity with the residents regarding any signs or symptoms in change of condition that will be address readily and efficiently, resulting in few, if any 911 calls
- Any change of condition in a particular resident will result in a notification to their responsible party; providing for greater family intervention and resulting in early assistance/diagnosis with their primary doctor and less calls to 911
- A medical alert pendent will be given to each resident and will work anywhere in the community for easy access and immediate response by staff

Beacon Square Memory Care

- A community that is locked 24/7 (requiring a code to enter the community) in order to protect those with memory impairment
 - Staffed with 24 hour on – site medical personnel (including licenses nurses) specifically trained staff in the treatment and care of those suffering with dementia and complications associated with the disease
 - Most (if not all) residents will have a Do Not Resuscitate (DNR) allowing for them to remain in the community for the end of their life (not in a hospital)
 - Ciscor (an advance security system) will be used throughout the community, it allows for GPS for those who may need it, protects resident rooms, hallways and all common space to by monitoring 24/7
-

Comparison of Pomeroy Living adult living to other approaches, known as the Independent Village Model

- The Independent Village model does not provide any direct or emergency care. They will however, allow a Third Party company to assist residents with personal care services (which the resident pays a daily rate for). Residents are not required to purchase this service.
- The Independent Village model has emergency call cords in the resident's bedroom and bathroom. When it is initiated a call goes to the receptionist on duty. The receptionist then contact a caregiver to respond. The caregiver is not a licensed nurse. They will have a licensed nurse 5 days per week for 8 hours a day 9 am to 5 pm. A caregiver cannot assess a resident (out of the scope of their training), therefore, requiring a 911 call.

Profile of Emergency Response Calls for Three Existing Free Standing Alzheimer's & Memory Care Communities in Northeast Ohio



Since its inception in 2000, Kemper House, a freestanding licensed Residential Care Community, has been dedicated entirely to caring for persons living with all stages of memory impairment resulting from diagnoses such as Alzheimer's disease and related dementias.

Kemper House staff includes nurses and specialists trained in matters relating to Alzheimer's disease and related dementias.

Statistics for ambulance calls to 911 per year:

COMMUNITY	# OF RESIDENTS	2012 CALLS TO 911	2011 CALLS TO 911	2010 CALLS TO 911
Kemper House, Strongsville, OH	66	8	6	8
Kemper House, Olmsted Falls, OH	62	6	5	9
Kemper House, Mentor, OH	60	5	7	7

General Emergency Policy Notes:

- Most residents have Do Not Resuscitate Orders
- There is a private ambulance service on contract for each facility for non-emergency transports

November 19, 2013

Mr. Stefan Stration
Pomeroy Health, Inc.
5480 Corporate Drive, Suite 230
Troy, Michigan 48098

Subject: Environmental Status
Former Wyckoff Steel located at 10000 General Drive, Plymouth, Michigan
Project No.: 8231f-1-10

Dear Mr. Stration:

AKT Peerless Environmental & Energy Services (AKT Peerless) is pleased to present its summary of the current environmental conditions at the former Wyckoff Steel located at 1000 General Drive, Plymouth, Michigan.

AKT Peerless reviewed previous environmental investigations at the subject property that were completed for Wyckoff Steel, Ampco-Pittsburgh Corporation (AmpCo), and Phoenix Land Development, LLC (and other related parties). For purposes of this review, the subject property located at 1000 General Drive consists of the following property:

1. Parcel A, ~9.78 acres
2. Parcel B, ~14.46 acres
3. Parcel C, ~4.47 acres

In August 2003, MDEQ approved the remaining corrective action measures related to Parcels A & C which included removal of the building foundations, soils, and debris piles (refer to Attachment A). The purpose of these activities was to meet residential standard. Also, in a letter dated April 7, 2003 (Attachment B) to Jim Anulewicz, Director of Public Services for Plymouth Township, MDEQ acknowledged that the property is suitable for residential use.

Based on AKT Peerless' review of these reports, the following conditions exist:

- Parcel B was historically vacant and undeveloped, and no past environmental concerns are known to exist. Parcel B meets an unrestricted residential standard suitable for single family residential, multi-family residential, or commercial use. No contamination above the applicable residential use criteria is known to exist.
- Parcels A & C were formerly operated by Wyckoff Steel for industrial use. In 2003, corrective action measures were completed in accordance with MDEQ requirements. Parcels A & C meet a restricted residential standard which is also suitable for single family residential, multi-family residential or commercial use. The restricted use prohibits the installation and use of potable and non-potable water wells, and requires

certain disclosures and operations and maintenance activities under MDEQ Part 20107(c) due care obligations. A copy of the restrictive covenant is presented in Attachment C.

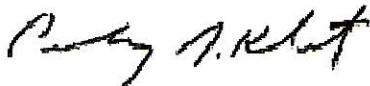
- Low levels of iron and sulfates remain in a confined area of groundwater beneath a portion of Parcel B and are not migrating. The levels of iron and sulfate in groundwater do not present a threat to human health and do not present a vapor encroachment concern. Therefore this area is suitable for redevelopment and can include buildings, parking, drive areas, and landscape. As a final step towards closure, groundwater will continue to be monitored in accordance with MDEQ requirements. A copy of the restrictive covenant is presented in Attachment C.

In accordance with MDEQ Part 20107(c) due care compliance obligations, a due care compliance plan will be prepared so that current environmental site conditions are managed properly during redevelopment and future use of the property.

If you have any questions please contact me at 248-207-7314 or via email at kashata@aktpeerless.com.

Sincerely,

AKT PEERLESS ENVIRONMENTAL & ENERGY SERVICES



Anthony J. Kashat, CHMM
Principal

Attachment A



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING



STEVEN E. CHESTER
DIRECTOR

August 29, 2003

SEP - 2 2003

Mr. Steve Schaffer
Phoenix Land Development Corporation
32000 Northwestern Highway, Suite 145
Farmington Hills, Michigan 48334

Dear Mr. Schaffer:

SUBJECT: Foundation and Soil Removal Summary Report Approval
Former Wyckoff Steel Plant, Plymouth Township, Michigan
MID 004 508 628

The Department of Environmental Quality (DEQ), Waste and Hazardous Materials Division (WHMD), has completed its review of the September 23, 2002, Foundation and Soil Removal Summary Report (Report) for the former Wyckoff Steel Plant located at 1000 General Drive in Plymouth, Michigan. The Report was submitted pursuant to the May 1, 2000 Corrective Action Consent Order, WMD 111-02-00 (CACO).

The Report was reviewed for compliance with the Soil and Foundation Corrective Measures Implementation Work Plan, approved on November 19, 2001, and its supplemental addendum, approved on March 26, 2002, and the provisions of Part 111, Hazardous Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451). Based on our review, the Report is hereby approved. This approval modifies the existing remediation determination for Parcel A from a limited Industrial cleanup to a limited residential cleanup.

According to the Report, the soils beneath the Foundation, also referred to as waste management unit (WMU) 42, and the Debris Piles 3 and 5, also referred to as WMU 18, have been remediated to levels that meet the generic residential soil cleanup standards established under Part 201, Environmental Remediation, of Act 451, and incorporated by reference in the Part 111 Administrative Rule 299.9629. The groundwater beneath Parcel A and C of the property is contaminated by iron and sulfate at levels in excess of the residential drinking water standards. Therefore, Parcel A is deemed appropriate for restricted residential use. The extraction of and/or use of the groundwater and any activities that interfere with the intended use of the monitoring wells at the property are prohibited without express written DEQ approval.

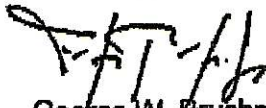
Mr. Steve Schaffer

-2-

August 29, 2003

If you have any questions regarding this letter, please contact Ms. Kimberly M. Tyson, WHMD, at 517-373-2487, or you may contact me.

Sincerely,

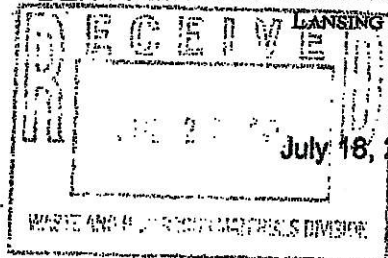

for George W. Bruchmann, Chief
Waste and Hazardous Materials Division
517-373-9523

cc: Mr. Scott Drumm, DETD, LLC.
Mr. Grant Trigger, Honigman Miller Schwartz and Cohn
Mr. Steve Buda, DEQ
Ms. Delores Montgomery, DEQ
Mr. Mark Daniels, DEQ
Mr. Clay Spencer, DEQ
Mr. Ronald Stone, DEQ
Ms. Kimberly M. Tyson, DEQ
Corrective Action File



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY



Mark Daniels - SE
DEQ

STEVEN E. CHESTER
DIRECTOR

Mr. Steve Schaffer
Phoenix Land Development Corporation
32000 Northwestern Highway, Suite 145
Farmington Hills, Michigan 48334

Dear Mr. Schaffer:

SUBJECT: Correction to the August 29, 2003, Approval Letter; Former Wyckoff Steel Plant,
Plymouth Township, Michigan; MID 004 508 628

Pursuant to our meeting on June 9, 2005, the Department of Environmental Quality (DEQ), Waste and Hazardous Materials Division (WHMD), reviewed the approved September 23, 2002, Foundation and Soil Removal Summary Report (Report) for the former Wyckoff Steel Plant located at 1000 General Drive in Plymouth, Michigan, and the letter dated August 29, 2003.

The WHMD has determined that an error was made in the above-mentioned approval letter. The approval letter stated that Debris Piles 3 and 5 (also referred to as WMU 18) had been remediated to levels that met the generic residential soil cleanup standards established under Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), and incorporated by reference in R 299.9629 of the administrative rules promulgated pursuant to Part 201 of Act 451. The reference to Debris Piles 3 and 5 was incorrect; the piles that were remediated to generic residential levels were Debris Piles 3 and 4.

As mentioned in the August 29, 2003, letter, Parcel A (which is where the debris piles in question were located) has been approved for a restricted residential use. The groundwater beneath Parcels A and C contain concentrations of iron and sulfate that exceed the residential drinking water criteria of Part 201 of Act 451. The extraction of, and/or use of, the groundwater and any activities that interfere with the intended use of the monitoring wells at the property are prohibited without expressed written approval from the DEQ.

We are sorry for any inconvenience this may have caused.

If you have any questions regarding this letter, please contact me at the number below or by e-mail at stonera@michigan.gov.

Sincerely,

Ronald Stone, Senior Geologist
Hazardous Waste Technical Support Unit
Hazardous Waste Program Section
Waste and Hazardous Materials Division
517-373-7141



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING



STEVEN E. CHESTER
DIRECTOR

December 17, 2004

Mr. Grant R. Trigger
Honigman Miller Schwartz and Cohn LLP
2290 First National Building
660 Woodward Avenue
Detroit, Michigan 48226-3506

Dear Mr. Trigger:

SUBJECT: Phoenix Land Development – Former Wyckoff Steel Site; MID 004 508 628

The Department of Environmental Quality (DEQ), Waste and Hazardous Materials Division (WHMD), has reviewed your November 11, 2004, request for our concurrence on the proposed storm water retention basin and the suitability of Parcel C for restricted residential use. Your request also responds to questions posed by the WHMD in a November 14, 2003, electronic mail. The WHMD is not the appropriate regulatory agency to make a determination on the adequacy of the proposed storm water retention basin. The questions regarding the proposed storm water retention basin that the WHMD posed to you were solely for the purposes of determining whether the construction of the proposed basin would interfere with how the contaminated groundwater is currently managed at the site and whether prospective residents could be exposed to the contaminated groundwater. Based on your responses, it appears that neither option should occur.

Based on the information in the WHMD files, Parcel C is deemed appropriate for restricted (i.e., limited) residential use. Parcel C has historically been undeveloped, vacant land. Data from monitoring wells (MW-201, MW-204, and MW-205) located in Parcel C have shown consistent concentrations for iron and sulfate and no new contaminants. This seems to indicate that contaminated groundwater under Parcel A flows under Parcel C and that soils in Parcel C are not leaching contaminants to the groundwater. However, groundwater under Parcel C is still contaminated at levels in excess of the residential drinking water standards.

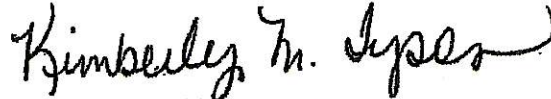
The extraction of and/or use of the groundwater and any activities that interfere with the intended use of the monitoring wells at the property are prohibited without express, written DEQ approval. On May 11, 2004, the DEQ approved the December 17, 2003, request to abandon some of the monitoring wells at the facility. However, six of the monitoring wells (MW-1, MW-6, MW-201, MW-204, and MW-205) were to remain on-site to be sampled as part of the annual post-closure groundwater monitoring program. The WHMD has not been informed of the date for the well abandonment. Please be reminded that the WHMD requests that the project geologist (Mr. Ron Stone at 517-373-7141) be contacted at least seven business days prior to the initiation of any well abandonment activities.

*Done
According
to Ron
Stone
7/26/05*

December 17, 2004

If you have any questions regarding this letter, please contact me.

Sincerely,



Kimberly M. Tyson,
Senior Environmental Engineer
Waste and Hazardous Materials Division
517-373-2487

cc: Mr. Jim Anulewicz, Plymouth Township
Ms. Rose Hoover, Ampco-Pittsburgh Corporation
Mr. Walter Kosinski, GZA Geoenvironmental, Inc.
Mr. Mark Daniels, DEQ
Mr. Ron Stone, DEQ
Mr. Clay Spencer, DEQ
Mr. Gary Tuma, DEQ
Corrective Action File

Attachment B



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING

DEQ
STEVEN E. CHESTER
DIRECTOR

April 7, 2003

Mr. Jim Anulewicz
Director of Public Services
Plymouth Township
42350 Ann Arbor Road
Plymouth, Michigan 48170-4394

Dear Mr. Anulewicz:

SUBJECT: Status of Soil Remediation Activities at the former Wyckoff Steel Facility
Plymouth, Michigan; MID 004 508 628

This letter is in follow-up to our April 2, 2003 conversation regarding the status of the remediation efforts at the former Wyckoff Steel facility located at 1000 General Drive in Plymouth, Michigan. The Department of Environmental Quality (DEQ), Waste and Hazardous Materials Division, is reviewing a September 23, 2002 Foundation and Soil Removal Summary Report (Report) for the former Wyckoff Steel Plant.

The Report was submitted pursuant to the May 1, 2000 Corrective Action Consent Order between the Ampco-Pittsburgh Corporation, AP Venture Corp. II; DETD, L.L.C.; Plymouth Towne Square, L.L.C.; the DEQ; and the Michigan Department of Attorney General. The Report summarizes activities conducted by DETD (current owner) at the site, including the removal of the concrete slab floor of the former steel manufacturing building and soil contamination underneath the floor; and the removal of impacted soils beneath two former debris piles. The Report presents soil sampling results to verify the complete removal of the soil contamination.

Based on a preliminary review of the Report, it appears that the verification sampling results are in compliance with the generic residential soil cleanup standards established under Part 111, Hazardous Waste Management, and Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Currently, the DEQ is awaiting verification of the execution, filing, and recording of the amended deed notice required pursuant to Part 111, R 299.9525; prior to making a final determination on the Report.

Most of the remediation work discussed in the Report was conducted on Parcel A of the property. The groundwater beneath Parcel A and Parcel C of the property is contaminated by iron and sulfate at levels in excess of the residential drinking water standards. Therefore, Parcel A is deemed appropriate for restricted residential use. The limitations associated with Parcel A include those specified in the attached restrictive covenant for the property. Most of the limitations will not be necessary contingent upon DEQ approval of the Report, except for the extraction of and/or use of the groundwater and any activities that interfere with the intended use of the monitoring

Mr. Jim Anulewicz

2

April 7, 2003

With the completion of the soil removal activities, the condition of the property is suitable for residential use and, contingent upon DEQ approval of the Report, the closure status of the property will be changed from limited industrial to limited residential land use. If you have any questions regarding this letter or need further assistance, please contact me.

Sincerely,



Kimberly M. Tyson
Senior Environmental Engineer
Hazardous Waste Corrective Action Unit
Waste and Hazardous Materials Division
517-373-2487

Enclosure

cc: Mr. Steven J. Schafer, DETD
Mr. Scott P. Drumm, DETD
Mr. Grant Trigger, Honigman Miller Schwartz and Cohn
Ms. Delores Montgomery, DEQ
Mr. Mark Daniels, DEQ-Southeast Michigan
Mr. Clay Spencer, DEQ
Mr. Ron Stone, DEQ
HWP/C&E File

Attachment C

HONIGMAN

Honigman Miller Schwartz and Cohn LLP
Attorneys and Counselors

Kimberly Lyon
DAYS Slayton
Grant R. Trigger

(313) 465-7584
Fax: (313) 465-7585
gtrigger@honigman.com

Via U.S. Mail

March 6, 2006

James L. Stropkai
State of Michigan
Mason Building
8th Floor
530 W. Allegan St.
Lansing, MI 48913

Dept. of Attorney General
RECEIVED

MAR 13 2006

NATURAL RESOURCES
DIVISION

Re: *Wycoff Steel*

Dear Jim:


Attached herewith is a copy of the recorded Declaration of Restrictive Covenants for Limited Residential Closure.

I appreciate your cooperation and MDEQ's staffs' cooperation in completing this modification.

If you have any other questions, please let me know.

Sincerely,

HONIGMAN MILLER SCHWARTZ AND COHN LLP


Grant R. Trigger

GRT:llp
Enclosure

cc: Scott Drumm
Kamran Qadeer
Adam Rothstein, Esq.

MAR 14 2006

Waste and Hazardous
Materials Division

DETROIT:2094215.1

2006 MAR -6 AM 8:52

BERNARD J. YOUNGBLOOD
REGISTER OF DEEDS
WAYNE COUNTY, MI

**DECLARATION OF RESTRICTIVE COVENANTS
for
LIMITED RESIDENTIAL CLOSURE**

MDEQ Reference No.: WMD-02-00

This Declaration of Restrictive Covenants ("Restrictive Covenant") has been recorded with the Wayne County Register of Deeds for the purpose of protecting public health, safety, and welfare, and the environment by prohibiting or restricting activities that could result in unacceptable exposure to contaminated groundwater beneath the property located in the Township of Plymouth, Wayne County, Michigan, more particularly described in Exhibit 1 attached hereto ("Property").

Whereas, the Property is associated with a Corrective Action Consent Order (WMD Order No. 111-02-00) with an effective date of May 1, 2000 ("CACO") executed by the Michigan Department of Environmental Quality ("MDEQ"), AP Venture Corp. II ("Venture") and DETD, Inc., Plymouth Towne Square, LLC, and Phoenix Land Development Corporation ("DETD and Affiliates"). The CACO was executed under the authority of the Resource Conservation and Recovery Act, 42 U.S.C. 6901 et. seq. ("RCRA") and Part 111 of 1994 P.A. 451, (Part 111) MCLA 324.11115a et seq.;

Whereas, under the CACO Venture prepared a Corrective Measures Implementation Work Plan ("CMI Work Plan") for the land and as a part of implementing that CMI Work Plan recorded a deed restriction acknowledging the site was limited to industrial uses. That deed restriction entitled Declaration of Restrictive Covenant was dated March 1, 2000 and recorded in Liber 31532, Page 89, Wayne County, Michigan Records, and

Whereas, subsequent to the recording of that Declaration of Restrictive Covenant and pursuant to paragraph 8.5 of the CACO DETD and Affiliates had prepared and implemented a Soil Removal Work Plan and Foundation Removal Work Plan dated September 24, 2001 ("Removal Work Plan"). In a letter dated August 29, 2003 MDEQ approved the September 23, 2002 Foundation and Soil Removal Summary Report prepared for DETD and Affiliates and concluded that the Property was suitable for limited residential use if access to the groundwater were limited, and

Whereas, upon completion of corrective actions contemplated by the CACO, the CMI Work Plan, and the Removal Work Plan, iron and sulfate remained in groundwater beneath the property at levels in excess of those established by the MDEQ for residential drinking water, and

Whereas, the recording of this Restrictive Covenant with the Wayne County Register of Deeds is necessary to: (1) rescind and supersede the deed restriction for a generic industrial closure that was recorded on May 1, 2000 at Liber 31532, page 89, Wayne County Records, and reflect the limited residential closure of the Property; (2) restrict unacceptable exposures to the remaining iron and sulfate in groundwater beneath the Property; and (3) ensure that use of the land shall not disturb the monitoring wells located on the Property and the remaining groundwater conditions, that are necessary to comply with the CACO. Exhibit 2 provides a survey of the Property that is subject to the restrictions specified herein, and

Whereas, for purposes of this Declaration of Restrictions, "MDEQ" means the Michigan Department of Environmental Quality, its successor entities, and those persons or entities acting on its behalf; and "Owner" means at any given time the then current titleholder of the Property or any portion thereof. All other terms used in this document which are defined in Part 3, Definitions, of the Natural Resources and Environmental Protection Act ("NREPA"); Part 111 of NREPA; Part 201 of NREPA; or administrative rules promulgated thereto, shall have the same meaning in this document as in Parts 3, 111, and 201 of NREPA, or administrative rules promulgated thereto, as of the date on which this Restrictive Covenant is recorded, and

Whereas, planned future redevelopment of the Property anticipates residential uses protective of human health and the environment.

NOW THEREFORE, the Owner of the Property, pursuant to Section 20120b(4) of Part 201 of 1994 P.A. 451, hereby declares and covenants that the Property shall be subject to the following restrictions and conditions:

1. Construction and/or Installation of Wells. The Owner shall prohibit the construction or installation of wells or other devices to extract groundwater for consumption, irrigation, or any other use, except for wells and devices that are part of the groundwater monitoring plan approved by MDEQ pursuant to the CACO. Upon notice to MDEQ, short-term dewatering for construction purposes is permitted provided the dewatering, including management and disposal of the groundwater, is conducted in accordance with all applicable local, state, and federal laws and regulations and does not cause or result in a new release, exacerbation of existing contamination, or any other violation of local, state, or federal environmental laws and regulations.

2. Groundwater Monitoring. The Owner shall prohibit activities on the Property that may interfere with the monitoring wells located on the Property and the performance of annual groundwater monitoring pursuant to the CACO. Upon notice to MDEQ, the installation, use, maintenance, and repair of a storm water detention basin and related improvements on the Property is permitted under these restrictions provided that such activities do not cause or result in a new release, exacerbate existing contamination, or cause any other violation of local, state, or federal laws and regulations.

3. MDEQ Access. The Owner shall grant to the MDEQ and its designated representatives the right to enter the Property at reasonable times for the purpose of determining

and monitoring compliance with the CACO, including the right to take samples, inspect the operation, and to determine the effectiveness of the corrective action measures.

4. Venture Access. Venture retains a right of access and the Owner shall provide access to Venture, its affiliated companies, and their contractors and agents, and Venture's successors and assigns, to the extent necessary for Venture, its successors, and assigns to comply with the requirements of the CACO or any other obligations of Venture, its successors and assigns pursuant to any federal, state, or local law regulation or ordinance. Venture shall exercise reasonable efforts not to interfere with the Owner's use of the land or the Owner's activities and, following each monitoring event, shall return the land to its original condition to the extent reasonably possible.

5. Notice. The Owner shall provide notice to the MDEQ of the Owner's intent to transfer any interest in the Property at least fourteen (14) business days prior to consummating the conveyance. The Owner shall not consummate a conveyance of title, easement, or other interest in the Property without adequate and complete provision for compliance with the terms and conditions of this Restrictive Covenant and the applicable provisions of NREPA. The notice required to be made to the MDEQ under this Paragraph shall be made to: Director, MDEQ, P.O. Box 30473, Lansing, Michigan 48909-7973; and shall include a statement that the notice is being made pursuant to the requirements of this Restrictive Covenant, MDEQ Reference Number WMD 111-02-00. A copy of this Restrictive Covenant shall be provided to all future owners, heirs, successors, lessees, easement holders, assigns, and transferees by the person transferring the interest.

6. Term and Enforcement of Restrictive Covenant. This Restrictive Covenant shall run with the Property and shall be binding on the Owner; future owners; and all current and future successors, lessees, easement holders, their assigns, and their authorized agents, employees, or persons acting under their direction and control. This Restrictive Covenant may only be modified or rescinded with the written approval of the MDEQ. The State of Michigan, through the MDEQ, may enforce the restrictions set forth in this Restrictive Covenant by legal action in a court of competent jurisdiction.

7. Severability. If any provision of this Restrictive Covenant is held to be invalid by any court of competent jurisdiction, the invalidity of such provision shall not affect the validity of any other provisions hereof, and all such other provisions shall continue unimpaired and in full force and effect.

8. Authority to Execute Restrictive Covenant. The undersigned person executing this Restrictive Covenant is the Owner of the Property, and each represents and certifies that he or she is duly authorized and has been empowered to execute and deliver this Restrictive Covenant.

IN WITNESS WHEREOF

Scott P. Drumm on behalf of DETD, L.L.C. has caused this Restrictive Covenant, WMD 111-02-00, to be executed on this 3rd day of February, 2006.

WITNESSES

Christine Dypuski

DETD, L.L.C.

By: Scott P. Drumm

Name: SCOTT P. DRUMM

Its: MEMBER

Title

STATE OF MICHIGAN)

) SS.

COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 3rd day of February, 2006 by Scott P. Drumm the member of DETD, L.L.C., a Michigan limited liability corporation, on behalf of such corporation.

JULIE BERNIS
Notary Public, Wayne County, MI
My Commission Expires Jun. 24, 2007

Julie Bernis
Notary Public

My Commission Expires: June 24, 2007

Scott P. Drumm on behalf of Plymouth Towne Square LLC. has caused this Restrictive Covenant, WMD 111-02-00, to be executed on this 3rd day of February, 2006.

WITNESSES

Christine Dypuski

Plymouth Towne Square, LLC.

By: Scott P. Drumm

Name: SCOTT P. DRUMM

Its: MEMBER

Title

STATE OF MICHIGAN)

) SS.

COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 3rd day of February, 2006 by Scott P. Drumm the member of Plymouth Towne Square, LLC a Michigan limited liability corporation, on behalf of such corporation.

JULIE BERNIS
Notary Public, Wayne County, MI
My Commission Expires Jun. 24, 2007

Julie Bernis
Notary Public

My Commission Expires: June 24, 2007

Scott P. Drum on behalf of Phoenix Land Development Corporation has caused this Restrictive Covenant, WMD 111-02-00, to be executed on this 3rd day of February, 2005.

WITNESSES

Christina Dyzinski

PHOENIX LAND DEVELOPMENT CORPORATION

By: Scott P. Drum

Name: SCOTT P. DRUM

Its: MEMBER
Title

STATE OF MICHIGAN)

) SS.

COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 3rd day of February 2006 by Scott P. Drum the Member of DETD, L.L.C., a Michigan limited liability corporation, on behalf of such corporation.

Julie Berns

Notary Public

JULIE BERNS
Notary Public, Wayne County, MI
My Commission Expires Jun. 24, 2007

My Commission Expires: June 24, 2007

Drafted By And When Recorded Return To:

Grant R. Trigger, Esq.
Honigman Miller Schwartz and Cohn LLP
2290 First National Building
660 Woodward Avenue
Detroit, MI 48226-3506

EXHIBIT 1

LEGAL DESCRIPTION OF PROPERTY

EXHIBIT 1

Legal Description

PART OF THE NORTHEAST 1/4 OF SECTION 35, T. 1 S., R. 8 E., PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS; COMMENCING AT THE EAST 1/4 CORNER OF SECTION 35, T. 1 S., R. 8 E., PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN AND RUNNING THENCE NORTH 89 DEGREES 57 MINUTES 58 SECONDS WEST, ALONG THE EAST AND WEST 1/4 LINE OF SECTION 35, T. 1 S., R. 8 E., SAID LINE BEING ALSO THE SOUTH LINE OF "TOMLINSON ESTATES, PART OF THE NORTH 1/2 OF SECTIONS 35 AND 36, T. 1 S., R. 8 E." AS RECORDED IN LIBER 67 OF PLATS ON PAGE 32, WAYNE COUNTY RECORDS, A DISTANCE OF 645.93 FEET TO THE SOUTHWEST CORNER OF SAID SUBDIVISION; THENCE NORTH, ALONG THE WEST LINE OF SAID SUBDIVISION, A DISTANCE OF 82.22 FEET TO THE NORTH LINE OF ANN ARBOR ROAD (WIDTH VARIES); THENCE NORTH 87 DEGREES 00 MINUTES 20 SECONDS WEST, ALONG THE NORTH LINE OF SAID ANN ARBOR ROAD, A DISTANCE OF 240.32 TO THE POINT OF BEGINNING OF THE PARCEL OF LAND HEREIN BEING DESCRIBED; PROCEEDING THENCE FROM SAID POINT OF BEGINNING NORTH 87 DEGREES 00 MINUTES 20 SECONDS WEST, ALONG THE NORTH LINE OF SAID ANN ARBOR ROAD, A MEASURED DISTANCE OF 211.10 FEET (DESCRIBED 210.92 FEET) TO THE POINT OF INTERSECTION OF SAID ROAD LINE WITH THE EAST LINE OF THE CHESAPEAKE & OHIO RAILROAD RIGHT-OF-WAY (WIDTH VARIES); THENCE THE FOLLOWING COURSES AND DISTANCES ALONG THE EASTERLY LINE OF SAID RAILROAD RIGHT-OF-WAY AS DESCRIBED IN DEED RECORDED IN LIBER 15869 OF DEEDS, PAGE 89, WAYNE COUNTY RECORDS, NORTH 29 DEGREES 31 MINUTES 24 SECONDS WEST, 388.00 FEET; THENCE NORTH 37 DEGREES 44 MINUTES 17 SECONDS WEST, 67.43 FEET; THENCE NORTH 37 DEGREES 43 MINUTES 50 SECONDS WEST, 48.51 FEET; THENCE NORTH 29 DEGREES 31 MINUTES 24 SECONDS WEST, 377.07 FEET; THENCE NORTH 63 DEGREES 25 MINUTES 36 SECONDS EAST, 16.58 FEET; THENCE NORTH 29 DEGREES 31 MINUTES 24 SECONDS WEST, 779.22 FEET; THENCE NORTH 40 DEGREES 08 MINUTES 44 SECONDS WEST, ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 86.73 FEET TO A POINT; THENCE NORTH 02 DEGREES 27 MINUTES 27 SECONDS WEST, A MEASURED DISTANCE OF 35.77 FEET (DESCRIBED 35.91 FEET) TO THE SOUTHWEST CORNER OF "EASTLAWN SUBDIVISION, PART OF W. 1/2 OF E. 1/2 SECS. 26 & 35, T. 1 S., R. 8 E." AS RECORDED IN LIBER 52 OF PLATS ON PAGE 17, WAYNE COUNTY RECORDS; THENCE SOUTH 89 DEGREES 57 MINUTES 17 SECONDS EAST, ALONG THE SOUTH LINE OF SAID "EASTLAWN SUBDIVISION", SAID LINE BEING ALSO THE SOUTH LINE OF FIRWOOD DRIVE (50 FEET WIDE), A DISTANCE OF 468.08 FEET TO A POINT; THENCE SOUTH 25 DEGREES 46 MINUTES 29 SECONDS EAST, A DISTANCE OF 831.09 FEET TO A POINT; THENCE SOUTH 24 DEGREES 49 MINUTES 33 SECONDS EAST, A DISTANCE OF 202.00 FEET TO A POINT; THENCE SOUTH 51 DEGREES 26 MINUTES 32 SECONDS EAST, A DISTANCE OF 218.81 FEET TO A POINT; THENCE SOUTH, A MEASURED DISTANCE OF 487.45 FEET (DESCRIBED 487.54 FEET) TO THE POINT OF BEGINNING.

EXHIBIT 2

SURVEY OF THE PROPERTY

DETROIT.18046763

DRAWING OF DESCRIPTIONS
OF PROPERTY LOCATED ON THE NORTHEASTERN CORNER OF ANN ARBOR
ROAD AND THE CLEVELAND & OHIO RAILROAD RIGHT-OF-WAY, BEING
PART OF THE NORTHEAST 1/4 OF SECTION 35, T. 1 S., R. 8 E.,
PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN.

PREPARED BY: J. D. JONES
 DATED: FEBRUARY 25, 1920



BY: J. D. JONES
 CIVIL ENGINEER, MICHIGAN

PARCELS - A -

THIS PARCEL is a portion of the Northeast 1/4 of Section 35, T. 1 S., R. 8 E., Plymouth Township, Wayne County, Michigan, and is situated on the northeastern corner of Ann Arbor Road and the Cleveland & Ohio Railroad Right-of-Way. The parcel is bounded on the north by the Cleveland & Ohio Railroad Right-of-Way, on the east by the Ann Arbor Road, on the south by the Cleveland & Ohio Railroad Right-of-Way, and on the west by the Cleveland & Ohio Railroad Right-of-Way. The parcel is divided into two parts, one of which is a portion of the Cleveland & Ohio Railroad Right-of-Way, and the other is a portion of the Ann Arbor Road. The parcel is situated on the northeastern corner of Ann Arbor Road and the Cleveland & Ohio Railroad Right-of-Way, and is divided into two parts, one of which is a portion of the Cleveland & Ohio Railroad Right-of-Way, and the other is a portion of the Ann Arbor Road.

PARCELS - B -

THIS PARCEL is a portion of the Northeast 1/4 of Section 35, T. 1 S., R. 8 E., Plymouth Township, Wayne County, Michigan, and is situated on the northeastern corner of Ann Arbor Road and the Cleveland & Ohio Railroad Right-of-Way. The parcel is bounded on the north by the Cleveland & Ohio Railroad Right-of-Way, on the east by the Ann Arbor Road, on the south by the Cleveland & Ohio Railroad Right-of-Way, and on the west by the Cleveland & Ohio Railroad Right-of-Way. The parcel is divided into two parts, one of which is a portion of the Cleveland & Ohio Railroad Right-of-Way, and the other is a portion of the Ann Arbor Road. The parcel is situated on the northeastern corner of Ann Arbor Road and the Cleveland & Ohio Railroad Right-of-Way, and is divided into two parts, one of which is a portion of the Cleveland & Ohio Railroad Right-of-Way, and the other is a portion of the Ann Arbor Road.

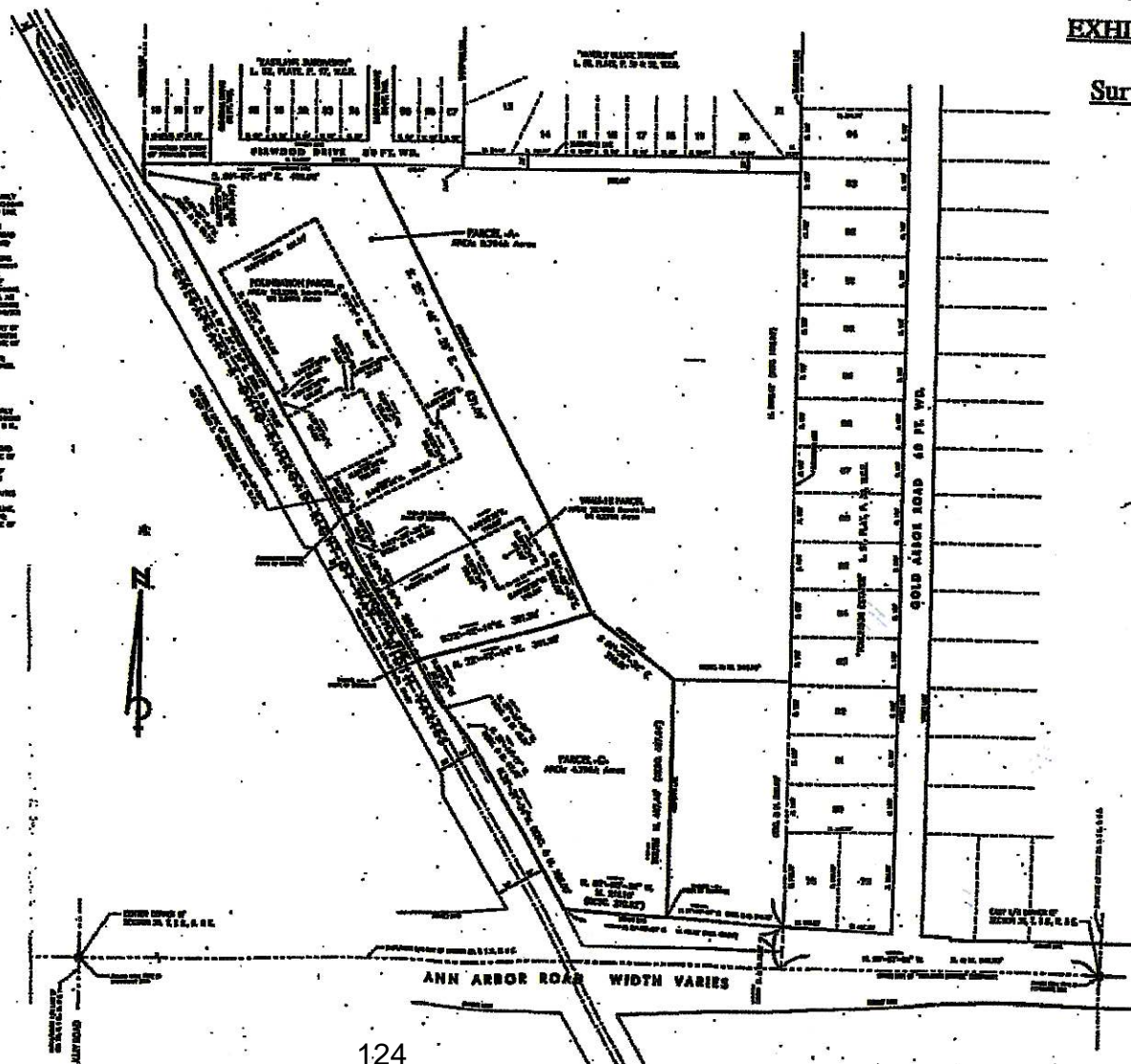


EXHIBIT 2

Survey



J. D. JONES
 CIVIL ENGINEER, MICHIGAN

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

Meeting date: 02/11/14

ITEM: 2014 Community Development Block Grant Allocation

BRIEF:

ACTION: Hold a public hearing to afford the public the opportunity to place before the Board any proposed use of the 2014 Community Development Block Grant Funds.

DEPARTMENT/PRESENTER(S): Patrick Fellrath, Director of Public Utilities
Richard Reaume, Township Supervisor

BACKGROUND: Preliminary indications from the Wayne County Economic Development Growth Engine, Wayne County Community Development Block Grant Program, are that the estimated 2014 funding allocation for the Township will be \$97,102. This allocation is based on the County's best estimate. Final allocation is established by congress and, therefore, could be reduced or increased. Additionally, as required we can only request 15 % of the total allocation be directed into public service programs (see Table II); however, if after all applications are received and reviewed, the County may allow for a larger percentage to be placed into our public service programs (see Table III).

BUDGET/TIME LINE: Based on a new requirement, a second public hearing will be held on Tuesday, March 18 after which the Board will be asked to approve the recommended projects.

RECOMMENDATION: Administrative recommendation to approve the proposed motion.

PROPOSED MOTION: N/A

RECOMMENDATION:

Moved by: _____

Seconded by: _____

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

MOTION CARRIED _____

MOTION DEFEATED _____

ALLOCATION TABLES
CDBG PY 2014

	<i>TABLE I</i>		<i>TABLE II</i>		<i>TABLE III</i>	
PROJECT	2013 FINAL ALLOCATION AS APPROVED BY WAYNE COUNTY		2014 ESTIMATED ALLOCATION 15 % PUBLIC SERVICE MAXIMUM		2014 ESTIMATED ALLOCATION BASED ON TOWNSHIP PREFERENCE	
<u>PUBLIC SERVICE PROGRAMS</u>	<i>Dollar Amount</i>	<i>% of total</i>	<i>Dollar Amount</i>	<i>% of total</i>	<i>Dollar Amount</i>	<i>% of total</i>
Senior Services	\$7,475	8%	\$7,283	8%	\$11,124	13%
Council on Aging	\$5,251	5%	\$5,059	5%	\$8,900	9%
Senior Alliance	\$2,224	3%	\$2,224	3%	\$2,224	4%
Senior Transportation	\$7,187	7%	\$7,282	7%	\$33,986	36%
Senior Transportation	\$7,187	7%	\$7,282	7%	\$33,986	35%
TOTAL PUBLIC SERVICES	\$14,662	15%	\$14,565	15%	\$47,580	49%
<u>ADMINISTRATION PROGRAMS</u>						
Administration	\$9,583	10%	\$9,710	10%	\$9,710	10%
<u>BRICKS & MORTAR PROGRAMS</u>						
ADA Township Park Improvements Program Year 2013. Program Year 2014 TBD	\$71,587	75%	\$72,827	75%	\$39,812	41%
TOTAL ALLOCATION	\$95,832	100%	\$97,102	100%	\$97,102	100%

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

Meeting date: February 11, 2014

ITEM: Amendment to Water and Sewer System Ordinance – Second Reading

BRIEF:

ACTION: Amend the Water and Sewer System Ordinance to update the Use Factor Schedule contained in Code of Ordinances; Ordinance 1016, Chapter X (ten), Article 3, Section I (one), X-3.055

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

BACKGROUND:

BUDGET/TIME LINE: N/A

RECOMMENDATION: **Approve**

PROPOSED MOTION:

I move to approve the second reading of Amendment 6 to Ordinance 1016, Chapter X Water and Sewer, Article 3 Water and Sewer System, Section I, X-3.055 Use Factor Schedule.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

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

AMENDMENT TO THE WATER AND SEWER ORDINANCE

**AMENDMENT 6 TO ORDINANCE 1016
CHAPTER X WATER AND SEWER,
ARTICLE 3 WATER AND SEWER SYSTEM,
SECTION I, X-3.055
USE FACTOR SCHEDULE**

AN ORDINANCE OF THE CHARTER TOWNSHIP OF PLYMOUTH TO AMEND ORDINANCE 1016 BY REVISING THE USE FACTOR SCHEDULE, CODIFIED SECTION X-3.055 OF SECTION I, ARTICLE 3, CHAPTER X OF THE TOWNSHIP CODE, THE WATER AND SEWER SYSTEM ORDINANCE; PROVIDING FOR REVISION OF THE USE FACTOR SCHEDULE; PROVIDING FOR REPEAL; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

SECTION I. AMENDMENT OF ORDINANCE.

Ordinance No. 1016, codified as Section X-3.055 of Section I, Article 3, Chapter X, the Water and Sewer System Ordinance is hereby amended to read as follows:

X-3.055. Use Factor Schedule.

(A) Use factor units for the fees enumerated in Sections X-3.04 and X-3.050 will be calculated as follows:

Auto car wash	10.00 units per production line
Auto car wash (self serve)	1.00 unit per stall
Auto dealers (new cars)	1.00 unit plus 0.15 unit per stall
Barber shops	1.00 unit plus 0.10 unit per chair
Bars	1.00 unit per 600 sq. ft.

Beauty shops	1.00 unit plus 0.15 unit per booth/chair
Bowling alleys (excluding bar or restaurant)	1.00 unit plus 0.10 unit per lane
Churches	1.00 unit per 12,000 sq. ft.
Cleaners	1.00 unit per 1,000 sq. ft.
Clinics	1.00 unit plus 0.50 unit per examining room
Convalescent homes	1.00 unit plus 0.50 unit per bed
General rate	1.00 unit per 4,000 sq. ft
Hospitals	1.00 unit plus 0.75 per unit per bed
Hotels and motels (not including restaurants, bar or pools)	0.70 unit per room
Laundry (self serve)	1.00 unit per 200 sq. ft
Multiple family residence	1.00 unit per dwelling unit
Office buildings	1.00 unit per 7,000 sq. ft
Public schools (without pool)	0.20 unit per classroom
Research and engineering	1.00 unit per 6,000 sq. ft
Restaurants	1.00 unit per 600 sq. ft. including kitchen
Schools daycare	0.60 unit per classroom
Service stations	1.00 unit plus 0.15 unit per pump
Single family residence	1.00 unit per dwelling
Stores or other retail establishments	1.00 unit per 4,000 sq. ft.
Swimming pools (residential excluded)	1.00 unit per 2,000 sq. ft. of pool and service building/locker area
Theaters (inside)	1.00 unit plus 0.01 unit per seat
Trailer parks	0.60 unit per trailer space
Uses in industrial zoned areas excepting areas for: A) research and engineering uses, or B) approved special uses or planned unit developments.	1.00 unit per 4,000 sq. ft.

(B) When primary uses contain other secondary uses the total factor shall be the summation of the applicable separate factors, (e.g.: bowling alley factor + bar factor + restaurant factor = total factor). Use factors for uses that do not, in the township's opinion, fit the descriptions listed above will be determined by the Township Board.

SECTION II. REPEAL.

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

SECTION III. SEVERABILITY.

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

SECTION IV. SAVINGS CLAUSE.

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

SECTION V. PUBLICATION.

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

SECTION VI. EFFECTIVE DATE.

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

CERTIFICATION

The foregoing Ordinance was duly adopted by the Township Board Trustees of the Charter Township of Plymouth at its regular meeting called and held on the _____ day of _____, 2014, and was ordered to be given publication in the manner required by law.

Nancy Conzelman, Clerk

Introduced: _____
Published: _____
Adopted: _____
Effective upon Publication: _____

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

AMENDMENT TO THE WATER AND SEWER ORDINANCE

**SUMMARY OF AMENDMENT 6 TO ORDINANCE 1016,
CHAPTER X WATER AND SEWER,
ARTICLE 3 WATER AND SEWER SYSTEM,
SECTION I, X-3.055
USE FACTOR SCHEDULE**

AN ORDINANCE OF THE CHARTER TOWNSHIP OF PLYMOUTH TO AMEND ORDINANCE 1016 BY REVISING THE USE FACTOR SCHEDULE, CODIFIED AT CHAPTER X WATER AND SEWER, ARTICLE 3 WATER AND SEWER SYSTEM, SECTION I, X-3.055 OF THE TOWNSHIP CODE, THE WATER AND SEWER SYSTEM ORDINANCE; PROVIDING FOR REVISION OF THE USE FACTOR SCHEDULE; PROVIDING FOR REPEAL; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

SECTION I. AMENDMENT OF ORDINANCE.

Ordinance No. 1016, codified as Section X-3.055 of Section I, Article 3, Chapter X, of the Water and Sewer System Ordinance is amended to revise the Use Factor Schedule which establishes the unit factors to be applied to the Fee Schedule for the types of uses under the Zoning Ordinance.

SECTION II. REPEAL.

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

SECTION III. SEVERABILITY.

This section provides that any non-enforceable section can be severed from the rest of the Ordinance.

SECTION IV. SAVINGS CLAUSE.

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

SECTION V. PUBLICATION.

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

SECTION VI. EFFECTIVE DATE.

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

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

STATE OF MICHIGAN
COUNTY OF WAYNE
CHARTER TOWNSHIP OF PLYMOUTH

AMENDMENT TO THE WATER AND SEWER ORDINANCE

AMENDMENT 6 TO ORDINANCE 1016
CHAPTER X WATER AND SEWER,
ARTICLE 3 WATER AND SEWER SYSTEM,
SECTION I, X-3.055
USE FACTOR SCHEDULE

AN ORDINANCE OF THE CHARTER TOWNSHIP OF PLYMOUTH TO AMEND ORDINANCE 1016 BY REVISING THE USE FACTOR SCHEDULE, CODIFIED SECTION X-3.055 OF SECTION I, ARTICLE 3, CHAPTER X OF THE TOWNSHIP CODE, THE WATER AND SEWER SYSTEM ORDINANCE; PROVIDING FOR REVISION OF THE USE FACTOR SCHEDULE; PROVIDING FOR REPEAL; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

SECTION I. AMENDMENT OF ORDINANCE.

Ordinance No. 1016, codified as Section X-3.055 of Section I, Article 3, Chapter X, the Water and Sewer System Ordinance is hereby amended to read as follows:

X-3.055. Use Factor Schedule.

(A) Use factor units for the fees enumerated in Sections X-3.04 and X-3.050 will be calculated as follows:

Auto car wash	10.00 units per production line
Auto car wash (self serve)	1.00 <u>2.50</u> unit per stall
Auto dealers (new cars)	1.00 unit plus <u>0.45</u> unit per stall <u>1,000 sq. ft.</u>
Barber shops	1.00 unit plus 0.10 unit per chair
Bars	1.00 <u>70</u> unit per 600 <u>1,000</u> sq. ft.
Beauty shops	1.00 unit plus 0.15 unit per booth/chair

Bowling alleys (excluding bar or restaurant)	1.00 unit plus 0.10 unit per lane
Churches	1.00 <u>0.10</u> unit per 42 <u>1</u> ,000 sq. ft.
Cleaners	1.00 unit per 1,000 sq. ft.
Clinics	1.00 unit plus 0.50 unit per examining room
Convalescent homes	1.00 unit plus 0.50 unit per bed
<u>Factories / Manufacturing</u>	<u>0.50 unit per 1,000 sq. ft.</u>
<u>Fitness center / health club without showers & pool</u>	<u>0.30 unit per 1,000 sq. ft.</u>
General rate <u>Fitness center/ health club with showers & pool</u>	1.00 <u>2.00</u> unit per 41 <u>4</u> ,000 sq. ft.
<u>Fraternal organizations</u>	<u>2.00 unit per dwelling</u>
<u>Funeral homes</u>	<u>2.50 unit per dwelling</u>
<u>Grocery store & supermarkets</u>	<u>0.30 unit per 1,000 sq. ft</u>
Hospitals	1.00 unit plus 0.75 per unit per bed
Hotels and motels (not including restaurants, bar or pools)	0.70 unit per room
Laundry (self serve)	1.50 <u>5.00</u> unit per 200 <u>1,000</u> sq. ft
Multiple family residence	1.00 unit per dwelling unit
Office buildings	1.00 <u>0.15</u> unit per 71 <u>7</u> ,000 sq. ft
Public schools (without pool)	0.20 unit per classroom
Research and engineering	1.00 <u>0.20</u> unit per 61 <u>6</u> ,000 sq. ft
Restaurants	1. 00 <u>70</u> unit per 600 <u>1,000</u> sq. ft. including kitchen
Schools <u>School</u> daycare	0.60 unit per classroom
Service stations	1.00 unit plus 0.15 unit per pump
Single family residence	1.00 unit per dwelling
Stores or other retail establishments <u>(Other than specifically listed)</u>	1.00 <u>0.25</u> unit per 41 <u>4</u> ,000 sq. ft.
<u>Storage / Warehouse Facilities</u>	<u>0.10 unit per 1,000 sq. ft.</u>
Swimming pools (residential excluded)	1.30 <u>3.00</u> unit per 21 <u>2</u> ,000 sq. ft. of pool and service building/locker area
Theaters (inside)	1.00 unit plus 0.01 unit per seat
Trailer parks	0.60 unit per trailer space

Uses in industrial zoned areas excepting areas for: A) research and engineering uses, or B) approved special uses or planned unit developments.	1.00 unit <u>0.25 unit</u> per <u>41</u> ,000 sq. ft.

(B) When primary uses contain other secondary uses the total factor shall be the summation of the applicable separate factors, (e.g.: bowling alley factor + bar factor + restaurant factor = total factor). Use factors for uses that do not, in the township's opinion, fit the descriptions listed above will be determined by the Township Board. All building additions and / or change of use by an existing structure except residential additions, shall be subject to fees under the use factor schedule.

SECTION II. REPEAL.

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

SECTION III. SEVERABILITY.

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

SECTION IV. SAVINGS CLAUSE.

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

SECTION V. PUBLICATION.

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

SECTION VI. EFFECTIVE DATE.

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

CERTIFICATION

The foregoing Ordinance was duly adopted by the Township Board Trustees of the Charter Township of Plymouth at its regular meeting called and

held on the _____ day of _____, 2014, and was ordered to be given publication in the manner required by law.

Nancy Conzelman, Clerk

Introduced: _____

Published: _____

Adopted: _____

Effective upon Publication: _____

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

Meeting date: February 11, 2014

ITEM: DuPont Imprelis Claims Resolution – Fire Station #3

BRIEF:

ACTION: To approve a Claims Resolution Agreement with DuPont regarding damage caused to trees from the application of their weed control product Imprelis at Fire Station #3. This agreement represents the seventh (7th) DuPont Imprelis claims resolution.

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

BACKGROUND: The original 2012 proposed settlement agreements for the removal and replacement of trees was not satisfactory to Plymouth Township. After requesting and receiving a second tree damage survey DuPont has submitted an Amended Agreement. Plymouth Township will be responsible to remove the identified affected trees, replacement of the trees and tree care. DuPont will pay for the removal, replacement, tree care plus paid an additional 15% in compensation; the total payment to the township would be \$28,921.

Township Attorney Cronin has reviewed Amended Agreement.

BUDGET/TIME LINE: General Fund – N/A

RECOMMENDATION: **Approve**

PROPOSED MOTION:

I move to approve the Amended Claims Resolution Agreement as submitted by DuPont for Fire Station #3 and authorize the Supervisor to sign the agreements as Authorized Property Owner and the Clerk to sign as Witness.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

DuPont Imprelis® Claims Resolution Process
c/o Epiq Systems
PO Box 4834, Grand Central Station
New York, NY 10163-4834

December 6, 2013

VIA UPS

FIRE STATION NUMBER 3
ATTN: STEVE RAPSON
9955 HAGGERTY RD
PLYMOUTH, MI 48170

Re: Claim Number: 9028236
Property Location: 13600 BECK RD
PLYMOUTH, MI 48170

E.I. du Pont de Nemours and Company ("DuPont") has received your response to the Claim Resolution Agreement dated April 27, 2012. DuPont has taken your response very seriously and, after careful consideration, has prepared the attached Amended Claim Resolution Agreement ("Amended Agreement"). This notice only applies to the property identified above. If you submitted information about other properties, separate notice letters have been or will be issued to you.

If you agree to the terms of the enclosed Amended Agreement, DuPont offers to:

- Remove 3 specified tree(s) from your property.
- Pay you \$21,000.00 that you can use to arrange for the replacement of those 3 tree(s).
- Pay you \$450.00 to provide new tree maintenance for your replacement tree(s).
- Pay you \$3,340.00 that you can use to purchase tree care for 9 other tree(s) remaining on your property.
- Give you a limited warranty for damage (if any) to trees caused by Imprelis® arising in the future.
- Pay you an additional \$4,131.00 in compensation.

Detailed information about each of these offers is provided in the enclosed Amended Agreement. The Amended Agreement may also contain updated language that differs in some places from that in your original Claim Resolution Agreement, so please carefully review the entire Amended Agreement.

Amended Agreement

In agreeing to accept payment from DuPont relating to trees on your property, you must also agree to several other terms, including, but not limited to, a release waiving your right to file or participate in any lawsuit related to Imprelis®, an agreement to bring remaining disputes in arbitration, and a waiver of your right to a jury trial. Please read the enclosed Amended Agreement in its entirety. At your own expense, you may seek the advice of counsel of your choosing at any time before signing the Amended Agreement.¹

It is our hope to resolve your claim as promptly as possible. If you agree to the terms, please sign where indicated, include a witness signature as required, and return all of the pages of the Amended Agreement (including the Tables) to:

If by regular mail:

Imprelis Claims Resolution Process
c/o Epiq Systems
P.O. Box 4834, Grand Central Station
New York, NY 10163-4834

If by overnight mail:

Imprelis Claims Resolution Process
c/o Epiq Systems
757 Third Avenue, 3rd Floor
New York, NY 10017

¹ NOTICE: DuPont advises Owner that other property owners have filed lawsuits against DuPont, including those seeking to certify class actions of which Owner may be a putative member. These lawsuits allege, among other things, that DuPont failed adequately to test Imprelis® before releasing it to the market and failed to include appropriate warnings about the harm that Imprelis® could cause to non-target vegetation. Plaintiffs in these lawsuits seek compensatory damages, statutory damages, punitive damages, and other types of relief that may be greater than that available in this claims process.

Many of those lawsuits have been consolidated in In re Imprelis Herbicide Marketing, Sales Practices and Products Liability Litigation, Case No. 2:11-md-02284-GP in the U.S. District Court for the Eastern District of Pennsylvania. The Court has appointed the following counsel for Plaintiffs:

Co-Lead Counsel

- Richard J. Arsenault of NEBLETT, BEARD & ARSENAULT, 2220 Bonaventure Court, P.O. Box 1190, Alexandria, Louisiana 71301, (800) 256-1050;
- Adam J. Levitt of GRANT & EISENHOFER PA, 30 N. LaSalle Street, Suite 1200, Chicago, Illinois 60602, (312) 214-0000;
- Gregory S. Asciolla of LABATON SUCHAROW LLP, 140 Broadway, New York, New York 10005, (212) 907-0700; and
- Jonathan D. Selbin of LIEFF CABRASER HEIMANN & BERNSTEIN, LLP, 250 Hudson Street, 8th Floor, New York, New York 10013, (212) 355-9500.

Liaison Counsel

- Robert Kitchenoff of WEINSTEIN KITCHENOFF & ASHER LLC, 1845 Walnut Street, Suite 1100, Philadelphia, Pennsylvania 19103, (215) 545-7200.

Copies of any complaints are available on request from DuPont. By signing this release, in exchange for the relief provided by DuPont, Owner is foregoing any right to participate in any of these other actions or to otherwise file suit against DuPont for claims released. OWNER UNDERSTANDS THAT IT HAS THE RIGHT TO SEEK LEGAL COUNSEL OF OWNER'S OWN CHOICE BEFORE SIGNING THIS AMENDED AGREEMENT.

Once DuPont receives the signed Amended Agreement, it will begin the steps outlined in the Amended Agreement. Payments will be made via check and sent to the address indicated at the top of this letter.

If you do not agree with any of the terms set forth in the attached Tables, or you believe that there are additional trees on your property that were damaged by Imprelis®, please provide your reasons in writing to DuPont at the above-identified Imprelis® Claims Resolution Process address. Please include in your submission: (i) your claim number; (ii) a statement detailing the basis for your disagreement; (iii) copies of any documents or photographs upon which you rely; and (iv) your address, phone, and e-mail contact information. DuPont will only consider disagreements with the information and recommendations that appear in the attached Tables.

NOTE: There is a Class Action Settlement (“Settlement”) awaiting final approval by the Court. You may sign this Amended Agreement at any time and receive the compensation described herein without waiting for a determination of whether the Settlement is approved by the Court. Should the Settlement become final (as defined in the Settlement Agreement), you will receive the benefits of the extended warranty provided under the Settlement Agreement. You may also provide notice that you wish to object to the terms of your offer set forth in the Tables of this Amended Agreement, and that you wish for your objection to be heard by the Appeals Panel that will be convened if the Settlement becomes final. If you have already requested an appeal before the Appeals Panel and receive a revised offer to resolve your claim, you may accept the offer OR reject the revised offer and continue with your appeal. If you want to continue with your appeal, please call 1-866-796-4783 within thirty (30) days after receiving your revised offer. For more detailed information about the Appeals Panel, go to www.TreeDamageSettlement.com. If you do not opt out of the Settlement by the deadline for doing so and the Settlement becomes final, any objection or notice of intent to appeal must be in writing, and postmarked by thirty (30) days after the date you receive notice that the Settlement has become final or thirty (30) days after receipt of your offer, whichever is later. Otherwise, you will be deemed to have accepted the offer consistent with the terms of the Settlement. If you have not accepted this Amended Agreement and the Settlement does not become final, you will receive written notice that the Settlement did not become final, which will set forth the deadline for submitting signed Claim Resolution Agreements. You will have sixty (60) days from your receipt of this written notice to accept the terms of this Amended Agreement.

For more information, go to www.TreeDamageSettlement.com.

Included with your Amended Agreement is a copy of the claim form that was completed when your property was inspected. The Amended Agreement may be based on supplemental information not contained in the claim form. If you would like additional details about supplemental information used to determine your claim, if any, please contact DuPont. If tree measurements required for claim valuation were not provided on the claim form, default measurements may have been used to process your claim. Please carefully review the tree measurements specified in the Tables attached to this Amended Agreement. If you believe that

any of those measurements are incorrect, please submit an objection within thirty (30) days and provide evidence, including photographs, to substantiate your claim.

DuPont intends for this Amended Agreement to provide resolution of your Imprelis®-related claims and is hopeful that it will meet with your satisfaction. If you have any questions or concerns about the Imprelis® Claims Resolution Process, please contact DuPont at 1-866-796-4783.

Please read this entire Amended Claim Resolution Agreement (“Amended Agreement”) carefully. The Amended Agreement may contain updated language that differs from your original Claim Resolution Agreement. By signing the Amended Agreement, you agree to be bound by all of the terms and conditions set forth below.

AMENDED CLAIM RESOLUTION AGREEMENT

This Amended Claim Resolution Agreement (“Amended Agreement”) is entered into between E.I. du Pont de Nemours and Company (“DuPont”) and an authorized owner of the property at 13600 BECK RD, PLYMOUTH, MI 48170. The authorized Owner (“Owner”) represents that he or she holds title to the property at issue, and that all other persons or entities holding a fee simple, leasehold or other possessory interest in the property have authorized Owner to execute this Amended Agreement, to bind them to the terms thereof, and to make choices about and receive services and payment on their behalf.

TREE REMOVAL AND REPLACEMENT

There may be laws or regulations and/or neighborhood or homeowner association rules that address tree removal or replacement. Before any removal and/or replacement of trees can take place under this Amended Agreement, Owner must make sure that such action is in compliance with such laws, rules and/or regulations.

REMOVAL AND DISPOSAL

Service: DuPont recommends removal for all trees listed in Table 1. DuPont will arrange for proper removal and disposal of these trees by paying a tree removal company directly for this service on Owner’s behalf. Owner has the right to obtain and to retain samples from such trees or other materials of Owner’s choosing. If Owner so chooses, Owner should arrange at Owner’s expense to obtain and/or retain such materials. If tree(s) listed in Table 1 have already been removed and disposed of properly, DuPont will pay Owner the amount listed in Table 1 to compensate Owner for removal of those trees in lieu of DuPont arranging for removal unless DuPont removed, arranged, or paid for the removal and disposal of a tree(s) prior to the Amended Agreement. DuPont does not offer assurances about compensation for trees Owner may have caused to have removed before DuPont was able to evaluate them under the claims process.

REPLACEMENT

Payment: DuPont offers to pay Owner \$21,000.00 for the value of the trees listed in Table 1. Owner shall decide how to use this compensation and is not bound to purchase replacement tree(s). If Owner opts to use this compensation to replace trees, replacement tree or trees of the Owner’s choosing may be purchased from (a) one of DuPont’s designated qualified tree replacers or (b) a tree replacer of the Owner’s choosing. A list of designated qualified tree

replacers is available at www.imprelis-facts.com. If Owner decides to purchase replacement tree(s) from a tree replacer other than those listed on the designated qualified tree replacer list, the Limited Warranty for new trees identified below may not apply. Not all trees (particularly trees greater than 20 feet tall) will be able to be replaced with precise equivalents. Table 5 represents a listing of tree replacement prices that have been agreed to by DuPont's designated qualified tree replacers for the particular species of trees to be removed from Owner's property. If Owner is unable to arrange for tree replacement with another tree or trees of the same species from one of DuPont's designated qualified tree replacers at the prices set forth in Table 5, Owner may contact DuPont at 1-866-796-4783 for assistance. DuPont will work with its designated qualified tree replacers or another company to ensure that, if Owner so chooses, Owner can receive another tree or trees of the same species at the value promised.

New Tree Maintenance: In addition, DuPont will pay Owner \$150.00 per removed tree for new tree maintenance of any replacement trees.

Qualified Tree Replacer Limited Warranty for Replacement Trees: Each replacement tree planted by DuPont's designated qualified tree replacers will be covered by a two-year replacement guarantee supported by DuPont's designated qualified tree replacers. If Owner believes that the tree replacement guarantee is not being honored by DuPont's designated qualified tree replacers, Owner should contact DuPont at 1-866-796-4783 for assistance.

Any replacement tree will be planted in a workmanlike manner according to standard industry practice. Subject to the limitations below, any replacement tree that does not survive the period extending two years from the date of planting will be replaced by a tree of the same or similar value. A tree will only be replaced once during the warranty period. A new guarantee will not extend to a replacement tree planted during the warranty period.

The warranty excludes any damage to a tree outside of DuPont's designated qualified tree replacers' control and specifically excludes any tree damage resulting from acts of nature such as severe weather conditions, wind, hail, low temperature, drought, flooding, or storm damage; damage caused by humans or animals, including mowing, plowing, digging; damage caused by insects or disease; and damage attributable to an Owner's failure to properly care for a replacement tree, such as improper watering, pruning, and fertilization. The limited warranty provided by DuPont's designated qualified tree replacers excludes any tree damage relating to Imprelis®.

TREE CARE

Payment: DuPont recommends tree care for the trees listed in Table 2, as care is required for these trees to have the best chance to thrive. DuPont will pay Owner \$3,340.00 so that Owner can provide tree care recommended for each of these trees. DuPont recommends that Owner consult an arborist or lawn care professional for assistance in purchasing and/or ascertaining proper tree care for the trees listed in Table 2. Tree care for each tree may include pruning, shaping, watering, insect spraying, and other care.

Reassessment. If a tree receiving tree care remains alive at the end of the DuPont Limited Warranty period set forth below, but Owner reasonably believes that it will not recover because of its exposure to Imprelis®, DuPont will, at Owner's request, reassess the tree for possible removal and replacement or reasonable compensation. If a tree receiving tree care dies during the DuPont Limited Warranty period set forth below because of its exposure to Imprelis®, DuPont will arrange to remove and replace the tree or provide reasonable compensation for the value of the tree. Owner should make any requests under this subparagraph by calling 1-866-796-4783. DuPont will not be responsible for reassessment, removal, replacement or compensation for any tree for which Owner has failed to provide appropriate care. When requesting reassessment of a tree, Owner agrees to provide adequate documentation, such as receipts, invoices, or other information, to verify that the Owner provided appropriate tree care to the trees identified on Table 2.

Important: If Owner removes (or authorizes anyone else to remove) any tree identified on Table 2 at a future time, Owner agrees that the removal and disposal will be performed in accordance with the instructions listed at www.imprelis-facts.com.

ADDITIONAL PAYMENT

In addition to the above, DuPont will make an additional payment to Owner. The amount of the additional payment is listed in the bottom row of Table 4, and represents 15% of the total value of the other payments and services DuPont is providing. This additional payment of \$4,131.00 is intended to compensate Owner for all other potential Imprelis®-related claims against DuPont that may exist, including but not limited to any claims for loss of aesthetic enjoyment; loss of use; loss in property value; or claimed damage to other trees, shrubs, grasses, or other plants.

DUPONT LIMITED WARRANTY

DuPont warrants against any damage to any tree on Owner's property (including replacement trees) caused by Imprelis® until December 31, 2013, or in the case of replacement trees, until a date two years after the date of planting. In the event that the Owner's property is sold, this limited warranty transfers with the property to the new owner. If Owner believes that a tree covered by this warranty has experienced damage caused by Imprelis®, it shall promptly inform DuPont by sending a letter by regular U.S. Mail detailing such damage and the reason Owner believes it is caused by Imprelis® to:

DuPont Imprelis® Claims Resolution Process
c/o Epiq Systems
Attn: Warranty Notifications
FDR Station, P.O. Box 5013
New York, NY 10150-5013

This warranty does not apply to trees recommended to receive tree care for which Owner has failed to provide the appropriate care.

NOTE: If the Settlement becomes final (as defined in the Settlement Agreement), DuPont will warrant against any damage to any tree on Owner's property (including replacement trees) caused by Imprelis® until May 31, 2015.

RELEASE AND NOTICE

As consideration for the above, Owner agrees to forever release, acquit, and discharge DuPont, any third-party individuals or entities that applied or arranged for the application of Imprelis® on Owner's property, and any Imprelis® distributors; and all of their respective principals, agents, officers, directors, stockholders, owners, partners, employees, attorneys, sureties, insurers, successors, predecessors, assigns, and all affiliated corporations and entities, including their sureties, insurers, and attorneys, or any other insurer and each of them (collectively, the "Released Parties") from any and all claims arising from or relating to Imprelis® including but not limited to those that were, could have been, or could be asserted by Owner, subject only to the express exceptions listed herein. The Released Claims shall include, but are not limited to, any and all claims, causes of action, demands, actions, suits, rights, obligations, controversies or the like, known or unknown, arising from or relating to Imprelis® under state consumer fraud, warranty or unjust enrichment laws (the "Released Claims"). **The only claims excluded from this Release shall be that Owner will not release claims for personal injury, wrongful death, and any environmental claims not related to claimed injuries to Owner's property and vegetation.**

Owner covenants and agrees that he/she/it shall not hereafter seek to establish liability against any Released Parties based, in whole or in part, on any of the Released Claims. Owner expressly waives and fully, finally, and forever settles and releases any known or unknown, suspected or unsuspected, contingent or non-contingent Released Claims without regard to the subsequent discovery or existence of different or additional facts.

IN ADDITION, OWNER HEREBY EXPRESSLY WAIVES AND RELEASES ANY AND ALL PROVISIONS, RIGHTS, AND BENEFITS CONFERRED BY ANY STATUTE, LAW OR PRINCIPLE OF COMMON LAW, WHICH IS SIMILAR, COMPARABLE, OR EQUIVALENT TO § 1542 OF THE CALIFORNIA CIVIL CODE, WHICH READS:

SECTION 1542. GENERAL RELEASE; EXTENT. A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR;

Owner may hereafter discover facts other than or different from those which he, she, or it knows or believes to be true with respect to the Released Claims, but Owner hereby expressly waives and fully, finally, and forever settles and releases any known or unknown, suspected or

unsuspected, contingent or non-contingent Released Claims arising from or relating to Imprelis® whether or not concealed or hidden, without regard to the subsequent discovery or existence of such different or additional facts. Owner also hereby expressly waives and fully, finally, and forever settles and releases any and all Released Claims it may have against the Releasees under § 17200, et seq., of the California Business and Professions Code.

Owner warrants and represents that he/she/it has not assigned and will not attempt to assign to any party any rights related to the matters covered by this Release and Amended Agreement. Additionally, Owner warrants and represents that he/she/it will not seek compensation from any other party, including but not limited to any insurance company relating to the matters covered by this Release and Amended Agreement. This release does not include claims made under the DuPont Limited Warranty or claims arising out of this Release and Amended Agreement.

Owner and DuPont agree that no medical claim has been made or released by Owner that would implicate the Medicare Secondary Payer Act or the Medicare, Medicaid, and SCHIP Extension Act of 2007.

NOTICE: DuPont advises Owner that other property owners have filed lawsuits against DuPont, including those seeking to certify class actions of which Owner may be a putative member. These lawsuits allege, among other things, that DuPont failed adequately to test Imprelis® before releasing it to the market and failed to include appropriate warnings about the harm that Imprelis® could cause to non-target vegetation. Plaintiffs in these lawsuits seek compensatory damages, statutory damages, punitive damages, and other types of relief that may be greater than that available in this claims process.

Many of those lawsuits have been consolidated in In re Imprelis Herbicide Marketing, Sales Practices and Products Liability Litigation, Case No. 2:11-md-02284-GP in the U.S. District Court for the Eastern District of Pennsylvania. The Court has appointed the following counsel for Plaintiffs:

Co-Lead Counsel

- Richard J. Arsenault of NEBLETT, BEARD & ARSENAULT, 2220 Bonaventure Court, P.O. Box 1190, Alexandria, Louisiana 71301, (800) 256-1050;
- Adam J. Levitt of GRANT & EISENHOFER PA, 30 N. LaSalle Street, Suite 1200, Chicago, Illinois 60602, (312) 214-0000;
- Gregory S. Asciolla of LABATON SUCHAROW LLP, 140 Broadway, New York, New York 10005, (212) 907-0700; and
- Jonathan D. Selbin of LIEFF CABRASER HEIMANN & BERNSTEIN, LLP, 250 Hudson Street, 8th Floor, New York, New York 10013, (212) 355-9500.

Liaison Counsel

- **Robert Kitchenoff of WEINSTEIN KITCHENOFF & ASHER LLC, 1845 Walnut Street, Suite 1100, Philadelphia, Pennsylvania 19103, (215) 545-7200.**

Copies of any complaints are available on request from DuPont. By signing this release, in exchange for the relief provided by DuPont, Owner is foregoing any right to participate in any of these other actions or to otherwise file suit against DuPont for claims released. OWNER UNDERSTANDS THAT IT HAS THE RIGHT TO SEEK LEGAL COUNSEL OF OWNER'S OWN CHOICE BEFORE SIGNING THIS AMENDED AGREEMENT.

NO ADMISSIONS OR CONCESSIONS

This Amended Agreement shall not in any way be construed or deemed to be evidence or an admission or a concession of any fault, liability, fact or amount of damages, or any other matter whatsoever on the part of any party to this Amended Agreement.

OWNER'S REPRESENTATIONS, COVENANTS, AND WARRANTIES

Owner represents, covenants, and warrants that:

- it has not assigned, transferred, encumbered, or otherwise impaired its rights to settle any claims released by the Amended Agreement; AND
- it will pay or otherwise resolve all known liens asserted in or arising out of this matter, including any liens asserted by Owner's attorney, insurers or others.

ARBITRATION AGREEMENT

Owner and DuPont agree that any and all claims or disputes of whatever nature between Owner and DuPont and/or any Released Party or Parties that arise out of or relate to Owner's claims, Imprelis®, or this Amended Agreement (including but not limited to those relating to the DuPont Limited Warranty, this Amended Agreement and the events surrounding its negotiation and execution) in any way must be resolved through mandatory, binding arbitration, rather than litigation in court. This Amended Agreement shall be enforced pursuant to the Federal Arbitration Act, 9 U.S.C. § 1 *et seq.* **An arbitrator, not a judge or jury, will decide any dispute. DuPont and Owner hereby specifically waive any right to trial by jury.** If any part of this paragraph is found to be unenforceable by any court or arbitrator, then the Amended Agreement is invalid.

- a) **Class Action Waiver.** Owner agrees that any and all claims or disputes between it and any Released Party or Parties that arise out of or relate to this Amended Agreement (including the DuPont Limited Warranty) in any way will be arbitrated on an individual basis and that there will be no class or representative actions in arbitration. Owner agrees not to participate in a class or representative action against any Released Party or Parties and agrees to affirmatively opt out of such a class, if the class action asserts claims that

would fall within the scope of the Release if they were asserted directly by Owner. Owner and DuPont agree that this class action waiver is an essential part of this Amended Agreement and that the class action waiver may not be severed from this Amended Agreement. If this class action waiver is found to be unenforceable by any court or arbitrator, then the Amended Agreement is invalid.

- b) Notice of Arbitration. If Owner wishes to bring a claim or dispute against DuPont which is subject to mandatory, binding arbitration under this provision, Owner must send a written Notice of Arbitration as set forth in the CPR Fast Track Arbitration Rules to DuPont by regular U.S. Mail at the following address:

DuPont Imprelis® Claims Resolution Process
c/o Epiq Systems
Attn: Arbitration Process
FDR Station, P.O. Box 5011
New York, NY 10150-5011

Notwithstanding the deadline contained in the CPR Fast Track Arbitration Rules, DuPont will have thirty (30) days from receipt of the Notice of Arbitration to respond.

- c) Choice of Arbitrator, Fees and Costs. All arbitrations shall be conducted before the CPR International Institute for Conflict Prevention and Resolution (www.cpradr.org, 1-212-949-6490). The CPR Fast Track Arbitration Rules will apply in any arbitration. Arbitration fees, not including attorney's fees and costs, shall be borne by DuPont.
- d) Limit on Relief in Arbitration. DuPont and Owner agree that an arbitrator may only award such relief as a court of competent jurisdiction could.

TRANSITIONAL NATURE OF AMENDED AGREEMENT

If the Settlement becomes final (as defined in the Settlement Agreement), the terms of the Settlement will supersede these arbitration provisions, warranty provisions, and release provisions. A copy of the Settlement Agreement will be posted at www.TreeDamageSettlement.com.

Should the Settlement not become final, the terms of this Amended Agreement shall remain in force.

If you have not accepted this Amended Agreement and the Settlement does not become final, you will receive written notice that the Settlement did not become final, which will set forth the deadline for submitting signed Claim Resolution Agreements. You will have sixty (60) days from your receipt of this written notice to accept the terms of this Amended Agreement.

MISCELLANEOUS

Mandatory Disclosures. State and local laws may require that Owner disclose to potential buyers the existence of pending Imprelis® claims, as well as the warranties set forth in the Amended Agreement. Owner may consult with an attorney of its choosing at any time regarding disclosure obligations that may arise during sale of this property.

Choice of Law. This Amended Agreement is made and shall be construed, interpreted, enforced, and governed in all respects under the laws of the State of Delaware, without giving effect to any choice of law or conflict of law provision or rule that would cause the application of the laws of any other jurisdiction.

Severance. Aside from specific exceptions explicitly noted in the Amended Agreement, if any provision, or any portion of any provision, of this Amended Agreement is held to be illegal, invalid, or contrary to public policy by a court of competent jurisdiction, such provision shall be deemed to be severed and deleted; neither such provision, nor its severance and deletion, shall affect the validity of the remaining provisions of this Amended Agreement.

Integration. This Amended Agreement memorializes and constitutes the entire Amended Agreement and understanding between and among DuPont and Owner, and supersedes and replaces all prior negotiations, proposed agreements, and agreements, whether written or unwritten. Owner acknowledges that no Released Party, or any agent or attorney of any Released Party, has made any promise, representation, or warranty whatsoever respecting this Amended Agreement, and that Owner has not relied on any such promise, representation, or warranty.

Heirs and Successors Bound. This Amended Agreement shall be binding upon and inure to the benefit of DuPont and Owner hereto and their respective heirs, personal representatives, successors and assigns, and any corporation, partnership or other entity into or with which any party hereto may merge, consolidate or reorganize.

DuPont and Owner have fully read and understood the terms and conditions above, and agree to be bound by them.

Signed,

E.I. du Pont de Nemours and Company



Eileen Hennessy
Manager Claims Resolution

Authorized Property Owner:

Only the current owner who holds legal title to the property may sign this Amended Agreement. The name signed below must match (one of) the name(s) of the record owner for the property. If you are unsure whether you are the authorized property owner, please consult the deed to the property. Agreements signed by someone other than the current property owner will not be accepted, and delays are likely to result while the correct signature is obtained.

If signature is by a trustee, executor, administrator, attorney-in-fact, officer of a corporation or other acting in a fiduciary or representative capacity, it must be so indicated and **proper evidence of authority satisfactory to DuPont, must be submitted**. A tax identification number **must** be provided for all non-residential properties, including golf courses, corporations, and companies. Although DuPont does not anticipate that payments under the Amended Agreement will be taxable, individual circumstances and applicable regulations may vary. Please provide the requested tax identification number, and consult your tax advisor for determinations about your particular payment. Agreements submitted without the proper authority and tax information will not be processed, and delays are likely to result while the missing information is obtained.

The Property Owner **must have a witness present** when signing this Amended Agreement. The **witness must then sign** the signature line below and provide the specified contact information. The Owner must return all pages of the Amended Agreement (including the Tables). Agreements submitted without a witness signature and all the pages will not be processed, and delays are likely to result while the missing material is obtained.

The Undersigned represents that I have full authority to sign.

Authorized Property Owner:

Witness:

Signature

Signature

Printed Name

Printed Name

Title (if applicable)

Date

Business Name (if applicable)

Address

Tax ID No. for Businesses Required
for Payment Purposes

City, State Zip

Date

Telephone Number

Amended Agreement

TABLE 1
TREES RECOMMENDED FOR REMOVAL AND REPLACEMENT

Tree No.	Tree Species	Height (feet)	Removed Tree Value
1	SPRUCE WHITE	41	\$8,000.00
9	SPRUCE WHITE	45	\$8,000.00
12	SPRUCE WHITE	31	\$5,000.00

TABLE 2
TREES RECOMMENDED FOR CARE

Tree No.	Tree Species	Height (feet)	Service Value
2	SPRUCE WHITE	47	\$400.00
3	SPRUCE WHITE	50	\$400.00
4	SPRUCE WHITE	38	\$360.00
5	SPRUCE WHITE	37	\$360.00
6	SPRUCE WHITE	39	\$360.00
7	SPRUCE WHITE	32	\$340.00
8	SPRUCE WHITE	31	\$340.00
10	SPRUCE WHITE	40	\$360.00
11	SPRUCE WHITE	53	\$420.00

TABLE 3
TREES RECOMMENDED FOR NO ACTION

Tree No.	Tree Species	Height (feet)
N/A	N/A	N/A

TABLE 4
VALUE OF COMPENSATION/SERVICES

Category	Service or Payment	Value
Trees to be Removed	Service	\$2,750.00
Removed Tree Value	Payment	\$21,000.00
Replacement New Tree Maintenance	Payment	\$450.00
Care for Existing Trees	Payment	\$3,340.00
Total Claim Value		\$27,540.00
Additional Compensation -- 15% of Total Claim Value	Payment	\$4,131.00

TABLE 5
REPLACEMENT VALUE TABLE

1' H	2-4' H	5-6' H	7-8' H	9-10' H	11-12' H	13-14' H	15-16' H	17-18' H	19-20' H
\$30	\$90	\$230	\$360	\$520	\$650	\$930	\$1,000	\$1,120	\$1,910

IMPRELIS® Post-CRA Site Revisit Form

JUN 03 2013

Claim Number: 9028236

Your Property Location ID is: 36855945

If Applicable, Your Lawn Care Company ID is: 32840705

I have confirmed that the property owner has not retained a lawyer related to this claim ☐ Yes

A. PROPERTY LOCATION:

Address: 13600 BECK RD City: PLYMOUTH
Address Line 2: State, Zip Code: MI, 48170
Property Owner:
Business Name (if applicable): FIRE STATION NUMBER 3
Contact First Name: STEVE Phone Number: 734-354-3200
Contact Last Name: RAPSON Email Address: SRAPSON@PLYMOUTH.TWP.ORG

B. LAWN CARE COMPANY, IF APPLICABLE (golf courses performing own lawn care need not complete Section B):

Company: TERRY TURF DBA
WAGENSCHUTZ LAWN
SPRAYING Address: 6200 WEED RD
Last Name: Address Line 2:
First Name: City: PLYMOUTH
Phone Number: 734-459-2877 State, Zip Code: MI, 48170
Email Address: Tax ID Number:

C. INSTRUCTIONS:

- Using the provided Site Map, please confirm the Species, Height, Circumference (for deciduous trees only), and Rating for each tree listed on the Revisit Form.
- If the Species, Height, Circumference, and Rating information is accurate please place a "Yes" in the confirmation column. If a difference is observed, please note that in the confirmation column. See example below.
- For any tree with an identified difference, please take photos according to attached photo guidelines (Exhibit A).

SAMPLE

Tree Number	Tree Type	Tree Species	Species Confirmed	Height (In Feet)	Height Confirmed	Trunk Circumference (In Inches - For Deciduous Trees Only)	Circumference Confirmed	Rating (0-5 or X)	Rating Confirmed
1	Evergreen	Spruce Norway	Yes	21				3	Yes
2	Evergreen	Pine White	Yes	45				3	2
3	Evergreen	Fir Douglas	Fir Balsam	36				5	3
4	Deciduous	Locust Honey	Yes	20		25		2	

E. TREE DETAIL LISTING (NEWLY IDENTIFIED TREES)

Page ____ of ____

Claim Number: 9028236

Property Location ID: 36855945

NOTE: Please add information about additional impacted trees below and to the current site map(s) (with supporting photographs), as appropriate.

Tree Number	Please Check Norway Spruce or White Pine. If Neither, Please Specify Tree Species in the Other Column			Height (in Feet)	Trunk Circumference (in Inches – For Deciduous Trees Only)	Rating (0-5 or X)	Estimated Proximity of Tree to Area Treated with Imprelis® (in Feet)*	Is Tree Upslope or Downslope, or Both, to Area Treated with Imprelis®? (Mark U, D or B)*	Was the Tree Mulched with Clippings from Area Treated with Imprelis®? (Y/N)*	If Tree Removed, Provide the Date and Removal Company Name	Comments
	Norway Spruce	White Pine	Other (Provide Tree Species)								
1			WHITE SPRUCE	41		3	5	D	N		
2			WHITE SPRUCE	47		2	5	B	N		
3			WHITE SPRUCE	50		2	5	B	N		
4			↓	38		2	5	B	N		
5				37		2	5	B	N		
6				39		2	6	B	N		
7				32		2	5	B	N		
8				31		2	4	D	N		
9				45		3	6	D	N		
10				40		2	6	D	N		

*Note: The U.S. Environmental Protection Agency has requested that DuPont ask these questions about impacted trees. Please answer these questions to the best of your ability. If you do not know the answer, indicate "unknown."

E. TREE DETAIL LISTING (NEWLY IDENTIFIED TREES)

Page ____ of ____

Claim Number:

Property Location ID:

NOTE: Please add information about additional impacted trees below and to the current site map(s) (with supporting photographs), as appropriate.

Tree Number	Please Check Norway Spruce or White Pine. If Neither, Please Specify Tree Species in the Other Column			Height (In Feet)	Trunk Circumference (in Inches – For Deciduous Trees Only)	Rating (0-5 or X)	Estimated Proximity of Tree to Area Treated with Imprellis® (In Feet)*	Is Tree Upslope or Downslope, or Both, to Area Treated with Imprellis®? (Mark U, D or B)*	Was the Tree Mulched with Clippings from Area Treated with Imprellis®? (Y/N)*	If Tree Removed, Provide the Date and Removal Company Name	Comments
	Norway Spruce	White Pine	Other (Provide Tree Species)								
11			WHITE SPRUCE	53		2	6	B	N		
12			WHITE SPRUCE	31		3	4	B	N		

*Note: The U.S. Environmental Protection Agency has requested that DuPont ask these questions about impacted trees. Please answer these questions to the best of your ability. If you do not know the answer, indicate "unknown."

F. SITE MAP

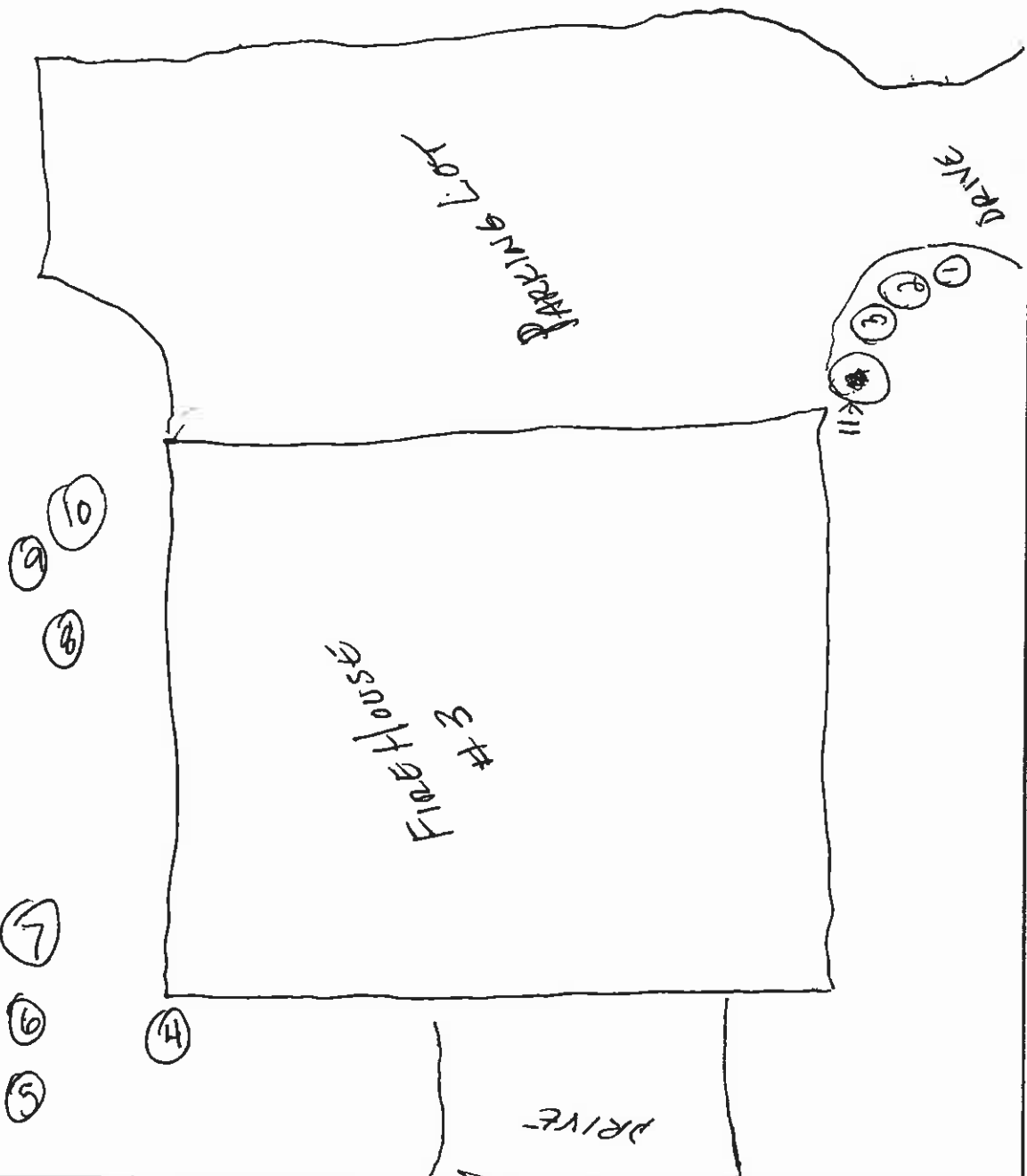
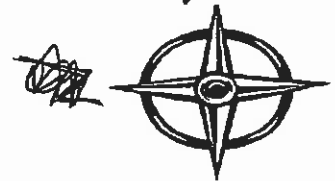
Claim Number: 9028236

Property Location ID: 36855945

Site Map

Note: Number each tree on map to match Tree Number on Tree Detail Listing.

To orient map, enter North



G. DUPONT REPRESENTATIVE AND PROPERTY OWNER CONSENT FORM:

Claim Number: 9028236

Property Location ID: 36855945

DuPont Representative – I agree to collect accurate information and documentation relating to trees at the above property location, as authorized, and to provide such information and documentation to DuPont for the purpose of reassessing property owner's submitted claims relating to trees believed to have been impacted as a result of an Imprelis® herbicide application. I will only enter onto property owner's land at mutually agreed upon time(s) for the limited purpose of gathering this information.

Date: 5/23/13

Name (please print): RYAN MCKENNA

Signature: 

Property Owner – I authorize the DuPont representative identified above to collect information relating to trees at the above property location, including details about and photographs of those trees, and to provide such documentation to DuPont for purposes of reassessing any submitted claim relating to trees believed to have been impacted as a result of an Imprelis® herbicide application. I will provide the DuPont representative with authorization to access my property for purposes of gathering this information at mutually agreed upon time(s). I understand that the DuPont representative's collection and provision of this information to DuPont may directly affect the resolution of my claims through DuPont's claims process.

Note: To receive the benefits set forth in the reimbursement plan for your property, you will be required to sign a release that waives your right to file or participate in any lawsuit related to Imprelis®. By signing this Property Owner Consent Form, however, you are not waiving any rights; you are only permitting DuPont to enter and assess your property for purposes of confirming a submitted claim form. You may seek the advice of counsel of your choosing at any time during this process.

Date: 05-24-2013

Name (please print): Ann Wallace

Title (if applicable): Admin. Aide to S.p.v.

Signature: 

H. REVISIT FORM PACKAGE MATERIALS TO BE SHIPPED:

1. Original completed and signed Revisit Form and Tree Detail Listing (*ALL PAGES*).
2. If photographs of trees were taken during the site revisit, place the CD/SD memory card(s) of tree photos inside the media envelope provided. Enter the Property Location ID in the space provided on the envelope. The Property Location ID can be found on the front page of the Revisit Form. Each property location should have its own electronic media (*i.e.* please do not combine photos of multiple locations on one SD card or one CD).
3. Site Map(s) if altered in anyway.
4. Executed copy of the Consent Form (*Section G*).
5. It is recommended that you make a copy of all Revisit Form package materials including the tree photos.
6. You can ship multiple revisit forms in one package; however, you must staple all Revisit Form pages and the media envelope together for each property.

Ship Revisit Form Package to Imprelis® Claims Resolution Center:

1. Schedule a UPS Pickup by calling 1-800-PICK-UPS or take to a UPS station.
2. Place all materials inside the UPS shipping envelope, seal the envelope and attach the label that was included in your Revisit Form package
3. In the event you have lost the prepaid UPS label, please ship the completed materials via overnight courier to the following address:

Imprelis® Claims Resolution Process
c/o Epiq Systems
757 Third Avenue, 3rd Floor
New York, NY 10017

It is recommended that all materials are sent via traceable means to ensure delivery.

If you do not wish to utilize UPS, please send the Revisit Form package materials to the following address:

Imprelis® Claims Resolution Process
c/o Epiq Systems
PO Box 4834, Grand Central Station
New York, NY 10163-4834

Exhibit A – Photo Guidelines

Photo Instructions

Photographs are ONLY required for each tree for which there is a difference between the information that was initially submitted on the Claim Form and or determined by DuPont and what is observed during the site revisit. Please submit the required photos as follows:

- Identification — 1 Photo (include tree number and property address)
- Full Tree — 1 Photo (include yardstick to scale height of tree)
- Terminal (Top of Tree) — 1 Photo (close-up photo of the top 2-3 feet of tree)
- Symptoms — 2 to 3 Photos (close-up photos of the tree symptoms)

The Identification Photo for each tree must include the property address and tree number that corresponds to tree number on the site map. For example, a white board or piece of paper could be marked with the number of the tree and property address. The tree does not have to be visible in the photo; however, the tree number and property address must be legible.

The Full Tree Photo must include a yardstick (36 inches) held parallel to tree trunk and touching ground. The yardstick is necessary to help determine the height of the tree. For example, someone could hold a yardstick next to the tree while a photo is taken showing the entire tree and yardstick.

The Terminal Photo must be a close-up photo of the tree terminal, showing the top 2-3 feet of the tree. This photo is not required for trees with a 0, 1 or 2 rating.

The Symptom Photos must be close-up photos showing examples of the tree symptoms used to determine the tree rating. This photo is not required for trees with a 0, 1 or 2 rating.

Photos should be saved and submitted on a digital camera memory card (“SD Card”) or a CD. A file format of .JPG would be preferred; however, other file formats will be accepted.

NOTE: It is very important that all tree photos for a site can be matched to the tree number listed on Tree Detail Listing (Revisit) and Site Map.

Photo Examples

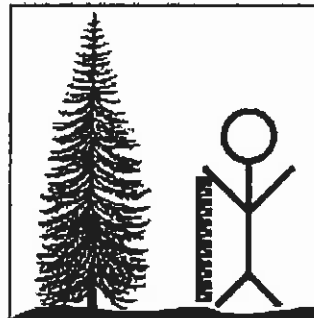
Identification: Please ensure that the first photo for each tree includes the property address and tree number that corresponds to the tree number on the Site Map.

Total Photos: 1



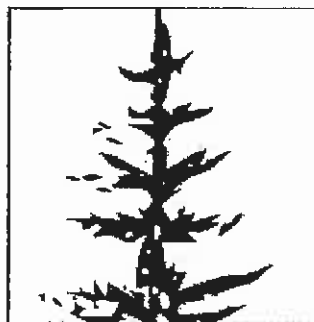
Full Tree: In this photo, please include a yardstick (36 inches) held next to and parallel to tree trunk and touching the ground. The yardstick is necessary to determine the height of the tree.

Total Photos: 1



Terminal: Please take a close-up photo of the top 2-3 feet of the tree. This photo is not required for trees with a 0, 1 or 2 rating.

Total Photos: 1



Symptoms: Please take close-up photos of the tree symptoms. These photos are not required for trees with a 0, 1 or 2 rating.

Total Photos: 2-3



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

Meeting Date: February 11, 2014

ITEM: Adopt Rules of Proceedings and Order of Business

BRIEF: The Township of Plymouth has been duly constituted as a Charter Township pursuant to the provisions of Act No. 359 of Public Acts of 1947, as amended; and, as such, Section 42.7 (f), MCLA provides the Township Board of Trustees shall determine its own rules of order of business.

ACTION: Approve Resolution.

DEPARTMENT/PRESENTER(S): Richard Reaume, Supervisor
Nancy Conzelman, Clerk

BACKGROUND: The Board of Trustees last determined the Rules of Proceedings and Order of Business in 2004.

BUDGET/TIME LINE: n/a

RECOMMENDATION: Approve.

PROPOSED MOTION:

I move to approve Resolution No. 2014-02-11-09, adopting the Rules of Proceedings and Order of Business, as set forth therein.

RECOMMENDATION Moved by: _____ Seconded by: _____

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

**STATE OF MICHIGAN
COUNTY OF WAYNE
CHARTER TOWNSHIP OF PLYMOUTH
RESOLUTION TO ADOPT RULES OF PROCEEDINGS AND
ORDER OF BUSINESS**

RESOLUTION 2014-02-11-09

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on the 11th day of February, 2014, at 7:00 p.m., the following resolution was offered:

WHEREAS, The Township of Plymouth has been duly constituted as a Charter Township pursuant to the provisions of Act No. 359 of Public Acts of 1947, as amended; and

WHEREAS, Section 42.7 (f), MCLA provides the Township Board of Trustees shall determine its own rules of order of business; and

NOW, THEREFORE, BE IT RESOLVED, that all meetings of the Board of Trustees of the Charter Township of Plymouth shall be called, noticed and held in accordance with the requirements of the Statutes of the State of Michigan and such Resolutions and Ordinances as this Board, from time to time, may establish; and

FURTHER, that the rules of the proceedings of this Board not otherwise ordained by Statute, Resolution or Ordinance shall be the rules set forth in the Parliamentary Law at a Glance by E.C. Utter, based on Robert's Rules of Order Revised; and

FURTHER, that the order of business for all regular meeting of this Board shall be as follows:

- A. Call to Order
- B. Pledge of Allegiance to the Flag
- C. Roll Call
- D. Approval of Agenda
- E. Approval of Consent Agenda:
 - The Consent Agenda shall contain all routine items of business such as, but not limited to, the following:
 - 1. Approval of Minutes
 - 2. Acceptance of Utility Easements
 - 3. Acceptance of Communications, Resolutions, Reports
 - 4. Approval of Township Bills

Approval of items on the consent agenda shall be accomplished by a single vote to approve the items on the consent agenda. Approval of all items shall be by

majority vote. Any board member may request that an item be removed from the consent agenda and be placed on the regular agenda under new business

- F. Public Hearing
- G. Public Comments
- H. Community Development
- I. Unfinished Business
- J. New Business
- K. Supervisor and Trustee Comments
- L. Public Comments
- M. Adjournment

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

Absent: [None]

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: [Regular Meeting of the Board of Trustees on February 11, 2014]

Dated: _____

Nancy Conzelman, Clerk

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

Certification

I, Nancy Conzelman, Clerk of the Charter Township of Plymouth, Wayne County, State of Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Charter Township of Plymouth Board of Trustees at their Regular Meeting held on February 11, 2014, the original of which Resolution is on file in my office.

IN WITNESS WHEREOF, I have hereunto set my official signature, this ____ day of February, 2014.

Nancy Conzelman, Clerk

Resolution: 2014-02-11-09

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

Meeting date: February 11, 2013

ITEM: Wayne County Hazard Mitigation Plan

BRIEF:

ACTION: Approve the Wayne County Hazard Mitigation Plan in coordination with the Wayne County Department of Homeland Security and Emergency Management.

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

BACKGROUND: In 2013 the township participated in the Wayne County Hazard Mitigation Plan to protect and reduce the risks from natural, human, and technological hazards through identification and evaluation. Fire Chief Mark Wendel completed the required survey and forms and also participated in the planning and review exercises conducted by Wayne County Homeland Security and Emergency Management.

There is one additional step that needs to be completed for Plymouth Township to be covered under the Wayne County Hazard Mitigation Plan. To meet the legal requirements set forth in the Code of Federal Regulations (44 CFR 201.6.c.5) the Hazard Mitigation Plan must be “formally adapted by the governing body of the jurisdiction requesting approval of the plan.”

BUDGET/TIME LINE: No Impact

RECOMMENDATION: **Approve**

PROPOSED MOTION:

I move to approve Resolution 2014-02-11-05 to Adopt the Wayne County Hazard Mitigation Plan.

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: ___ KA ___ MK ___ RD ___ SM ___ RE ___ JB ___ RR

MOTION CARRIED _____ MOTION DEFEATED _____

Timothy McGillivray
Director



Samer Jaafar
Deputy Director

Robert A. Ficano
County Executive

January 30, 2014

RE: Wayne County Hazard Mitigation Plan – Adoption Resolution

Hello,

We appreciate your community's participation in the recently completed update of the Wayne County Hazard Mitigation Plan. The objectives of the County's Hazard Mitigation Plan are to reduce risks from natural, human, and technological hazards through identification and evaluation. The Hazard Mitigation Plan will provide guidance when committing resources and will hopefully reduce the effects of our identified hazards. The Hazard Mitigation Plan will also provide the basis for technical assistance and potential funding from both the State of Michigan and the Federal Emergency Management Agency (FEMA).

The Hazard Mitigation Plan and items specific to your community can be accessed at the project website <http://wchmp.com/2013hazardmitplan.html>. This is a follow-up to the surveys you completed last year as updates were made during project Advisory Committee Workshops for the Plan. Your community's response is in Section 5 starting on page 106. Your community's mitigation strategies are in Section 6.3 starting on page 160.

There is one additional step that needs to be completed for your community to be covered under the Wayne County Hazard Mitigation Plan. To meet the legal requirements set forth in the Code of Federal Regulations (44 CFR 201.6.c.5) the Hazard Mitigation Plan must be **"formally adapted by the governing body of the jurisdiction requesting approval of the plan."** In most cases this will be your City Council, Township Commissioners, or other governing body for your community.

Along with this correspondence please find an example resolution in template form. The example contains all of the elements necessary for FEMA acceptance. You will need to have this resolution formally accepted for your coverage under the Wayne County Hazard Mitigation Plan to be completed.

Upon approval, please forward your adopted resolution to our office at:

Wayne County Homeland Security & Emergency Management
Attention: Mr. Paul Haley
10250 Middlebelt Road
Romulus, MI 48174

Please feel free to contact Mr. Haley with any questions at phaley@waynecounty.com

Sincerely,

Timothy McGillivray

Timothy McGillivray
Director
Wayne County DHSEM

Wayne County Department of Homeland Security & Emergency Management
10250 Middlebelt Road * Romulus, Michigan 48174 * 734-942-5289 * fax 734-942-5244

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

RESOLUTION TO ADOPT THE WAYNE COUNTY HAZARD MITIGATION PLAN

RESOLUTION NO. 2014-02-11-05

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on the 11th day of February, 2014, at 7:00 p.m., the following resolution was offered:

WHEREAS, Wayne County and its communities are at risk of natural, technological and human hazards; and

WHEREAS, the Disaster Mitigation Act of 2000 requires communities to have a five-year Hazard Mitigation Plan approved by the Federal Emergency Management Agency (FEMA) in order to receive funds made available through certain mitigation grant programs; and

WHEREAS, the Wayne County Hazard Mitigation Plan, prepared in cooperation with the Wayne County communities, identifies the hazard threats to the County and feasible mitigation projects to minimize hazard impacts; and

WHEREAS, the contents of the Hazard Mitigation Plan were reviewed by, and received input from, residents and local officials representing the local units of government within Wayne County.

NOW, THEREFORE, BE IT RESOLVED, that The Charter Township of Plymouth hereby adopts the Wayne County Hazard Mitigation Plan (dated August 5, 2013) pursuant to the Code of Federal Regulations Title 44 Chapter 1 Subchapter D Part 201 Section 201.6.c.5.

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

Absent: [None]

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: [Regular Meeting of the Board of Trustees on February 11, 2014]

Dated: _____

Nancy Conzelman, Clerk

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

Certification

I, Nancy Conzelman, Clerk of the Charter Township of Plymouth, Wayne County, State of Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Charter Township of Plymouth Board of Trustees at their Regular Meeting held on February 11, 2014, the original of which Resolution is on file in my office.

IN WITNESS WHEREOF, I have hereunto set my official signature, this ____ day of February, 2014.

Nancy Conzelman, Clerk

Resolution: 2014-02-11-05

Title 44: Emergency Management and Assistance

CHAPTER I: FEDERAL EMERGENCY MANAGEMENT AGENCY, DEPARTMENT OF HOMELAND SECURITY

SUBCHAPTER D: DISASTER ASSISTANCE

PART 201: MITIGATION PLANNING

201.6 - Local Mitigation Plans. The local mitigation plan is the representation of the jurisdiction's commitment to reduce risks from natural hazards, serving as a guide for decision makers as they commit resources to reducing the effects of natural hazards. Local plans will also serve as the basis for the State to provide technical assistance and to prioritize project funding.

(a) Plan requirements. (1) A local government must have a mitigation plan approved pursuant to this section in order to receive HMGP project grants. The Administrator may, at his discretion, require a local mitigation plan for the Repetitive Flood Claims Program. A local government must have a mitigation plan approved pursuant to this section in order to apply for and receive mitigation project grants under all other mitigation grant programs.

(2) Plans prepared for the FMA program, described at part 79 of this chapter, need only address these requirements as they relate to flood hazards in order to be eligible for FMA project grants. However, these plans must be clearly identified as being flood mitigation plans, and they will not meet the eligibility criteria for other mitigation grant programs, unless flooding is the only natural hazard the jurisdiction faces.

(3) Regional Administrator's may grant an exception to the plan requirement in extraordinary circumstances, such as in a small and impoverished community, when justification is provided. In these cases, a plan will be completed within 12 months of the award of the project grant. If a plan is not provided within this timeframe, the project grant will be terminated, and any costs incurred after notice of grant's termination will not be reimbursed by FEMA.

(4) Multi-jurisdictional plans (e.g. watershed plans) may be accepted, as appropriate, as long as each jurisdiction has participated in the process and has officially adopted the plan. State-wide plans will not be accepted as multi-jurisdictional plans.

(b) Planning process. An open public involvement process is essential to the development of an effective plan. In order to develop a more comprehensive approach to reducing the effects of natural disasters, the planning process shall include:

(1) An opportunity for the public to comment on the plan during the drafting stage and prior to plan approval;

(2) An opportunity for neighboring communities, local and regional agencies involved in hazard mitigation activities, and agencies that have the authority to regulate development, as well as

businesses, academia and other private and non-profit interests to be involved in the planning process; and

(3) Review and incorporation, if appropriate, of existing plans, studies, reports, and technical information.

(c) Plan content. The plan shall include the following:

(1) Documentation of the planning process used to develop the plan, including how it was prepared, who was involved in the process, and how the public was involved.

(2) A risk assessment that provides the factual basis for activities proposed in the strategy to reduce losses from identified hazards. Local risk assessments must provide sufficient information to enable the jurisdiction to identify and prioritize appropriate mitigation actions to reduce losses from identified hazards. The risk assessment shall include:

(i) A description of the type, location, and extent of all natural hazards that can affect the jurisdiction. The plan shall include information on previous occurrences of hazard events and on the probability of future hazard events.

(ii) A description of the jurisdiction's vulnerability to the hazards described in paragraph (c)(2)(i) of this section. This description shall include an overall summary of each hazard and its impact on the community. All plans approved after October 1, 2008 must also address NFIP insured structures that have been repetitively damaged by floods. The plan should describe vulnerability in terms of:

(A) The types and numbers of existing and future buildings, infrastructure, and critical facilities located in the identified hazard areas;

(B) An estimate of the potential dollar losses to vulnerable structures identified in paragraph (c)(2)(i)(A) of this section and a description of the methodology used to prepare the estimate;

(C) Providing a general description of land uses and development trends within the community so that mitigation options can be considered in future land use decisions.

(iii) For multi-jurisdictional plans, the risk assessment section must assess each jurisdiction's risks where they vary from the risks facing the entire planning area.

(3) A mitigation strategy that provides the jurisdiction's blueprint for reducing the potential losses identified in the risk assessment, based on existing authorities, policies, programs and resources, and its ability to expand on and improve these existing tools. This section shall include:

(i) A description of mitigation goals to reduce or avoid long-term vulnerabilities to the identified hazards.

(ii) A section that identifies and analyzes a comprehensive range of specific mitigation actions and projects being considered to reduce the effects of each hazard, with particular emphasis on new and existing buildings and infrastructure. All plans approved by FEMA after October 1, 2008, must also address the jurisdiction's participation in the NFIP, and continued compliance with NFIP requirements, as appropriate.

(iii) An action plan describing how the actions identified in paragraph (c)(3)(ii) of this section will be prioritized, implemented, and administered by the local jurisdiction. Prioritization shall include a special emphasis on the extent to which benefits are maximized according to a cost benefit review of the proposed projects and their associated costs.

(iv) For multi-jurisdictional plans, there must be identifiable action items specific to the jurisdiction requesting FEMA approval or credit of the plan.

(4) A plan maintenance process that includes:

(i) A section describing the method and schedule of monitoring, evaluating, and updating the mitigation plan within a five-year cycle.

(ii) A process by which local governments incorporate the requirements of the mitigation plan into other planning mechanisms such as comprehensive or capital improvement plans, when appropriate.

(iii) Discussion on how the community will continue public participation in the plan maintenance process.

(5) Documentation that the plan has been formally adopted by the governing body of the jurisdiction requesting approval of the plan (e.g., City Council, County Commissioner, Tribal Council). For multi-jurisdictional plans, each jurisdiction requesting approval of the plan must document that it has been formally adopted.

(d) Plan review. (1) Plans must be submitted to the State Hazard Mitigation Officer (SHMO) for initial review and coordination. The State will then send the plan to the appropriate FEMA Regional Office for formal review and approval. Where the State point of contact for the FMA program is different from the SHMO, the SHMO will be responsible for coordinating the local plan reviews between the FMA point of contact and FEMA.

(2) The Regional review will be completed within 45 days after receipt from the State, whenever possible.

(3) A local jurisdiction must review and revise its plan to reflect changes in development, progress in local mitigation efforts, and changes in priorities, and resubmit it for approval within 5 years in order to continue to be eligible for mitigation project grant funding.

(4) Managing States that have been approved under the criteria established by FEMA pursuant to 42 U.S.C. 5170c(c) will be delegated approval authority for local mitigation plans, and the

review will be based on the criteria in this part. Managing States will review the plans within 45 days of receipt of the plans, whenever possible, and provide a copy of the approved plans to the Regional Office.

[67 FR 8848, Feb. 26, 2002, as amended at 67 FR 61515, Oct. 1, 2002; 68 FR 61370, Oct. 28, 2003; 69 FR 55096, Sept. 13, 2004; 72 FR 61748, Oct. 31, 2007 ; 74 FR 47482, Sept. 16, 2009]

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

Meeting Date: February 11, 2014

ITEM: Wayne County Annual Right-of-Way Permits

BRIEF: These permits allow the Township to work within the Wayne County road right-of-ways for street sweeping, applying calcium magnesium chloride; inspecting, repairing and maintaining watermains and sanitary sewers; repairing and replacing sidewalks; and repairing and restoring pavement cuts due to utility repairs.

ACTION: (1.) Approve Resolutions as required by Wayne County.
(2.) Authorize the Township Supervisor to sign the permits on behalf of the Township.

DEPARTMENT/PRESENTER(S): Patrick J. Fellrath, P.E., Director of Public Utilities
Timothy L. Cronin, Township Attorney

BACKGROUND: The above permits are required on an annual basis. Permits include terms, conditions, and an "Indemnity and Insurance Attachment".

Wayne County revised this year's permits; the Township's recent practice of approving the permits with a cover letter reserving the Township's right to challenge the indemnification provisions is no longer required.

BUDGET/TIME LINE: Minor budget implications. Street sweeping is normally done in April and July. Work under the water and sanitary sewer permits could occur any time during the year. The Township chloride program starts in May and runs through September. Sidewalk repairs are done as necessary. Pavement restoration would be done as needed.

RECOMMENDATION: Approve.

PROPOSED MOTION:

I move to approve Resolution Nos. 2014-02-11-06, 2014-02-11-07, and 2014-02-11-08, authorizing execution of the Annual Maintenance Permits with Wayne County to allow the Township to work within the Wayne County Road Right-of-Ways and further authorize the Township Supervisor to sign the permits on behalf of the Township.

RECOMMENDATION Moved by: _____ Seconded by: _____

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

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. A-14097	
ISSUE DATE 1/1/2014	EXPIRES 12/31/2014
REVIEW No.	WORK ORDER 79337

PROJECT NAME
PLYMOUTH TWP - PAVEMENT RESTORATION

LOCATION VARIOUS	CITY/TWP PLYMOUTH TWP
PERMIT HOLDER CHARTER TOWNSHIP OF PLYMOUTH 9955 N. HAGGERTY ROAD PLYMOUTH, MI 48170	CONTRACTOR MI
CONTACT RICHARD REAUME (734) 354-3200	CONTACT <BLANK>
DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)	

TO REPLACE AND REPAIR PAVEMENT CUTS DUE TO UTILITY REPAIRS WITHIN THE RIGHT-OF-WAY OF VARIOUS ROADS IN WAYNE COUNTY IN ACCORDANCE WITH THE WAYNE COUNTY RULES, SPECIFICATIONS AND PROCEDURES MANUAL & WAYNE COUNTY STANDARD PLANS FOR PERMIT CONSTRUCTION.

AT LEAST 72 HOURS PRIOR TO CONSTRUCTION, THE PERMIT HOLDER SHALL SUBMIT WRITTEN NOTICE OF CONSTRUCTION, INCLUDING THE LOCATION AND DATE OF THE WORK ALONG WITH CONSTRUCTION PLANS TO THE PERMIT OFFICE FOR APPROVAL.

THE FINAL AREA OF ANY PAVEMENT TO BE REPLACED AND/OR OVERLAID SHALL BE DETERMINED AND MARKED OUT BY THE COUNTY.

FOR EACH PROJECT, ALL ACTUAL PLAN REVIEW AND INSPECTION COSTS, INCLUDING OVERTIME, SUPERVISION, TESTING OF MATERIALS AND EMERGENCY WORK, IF REQUIRED, SHALL BE BILLED TO THE PERMIT HOLDER ON A MONTHLY BASIS.

ANY ROAD CLOSURE SHALL BE IN COMPLIANCE WITH THE MICHIGAN MANUAL OF TRAFFIC CONTROL DEVICES.
[HTTP://MUTCD.FHWA.DOT.GOV](http://MUTCD.FHWA.DOT.GOV)

THE ATTACHMENTS LISTED BELOW ARE INCORPORATED BY REFERENCE AS PART OF THE CONDITIONS OF THIS PERMIT.

FINANCIAL SUMMARY PERMIT FEE \$0.00 PLAN REVIEW FEE..... \$0.00 PARK FEE..... \$0.00 OTHER FEE..... \$0.00 BOND..... \$0.00 INSPECTION DEPOSIT..... \$0.00 OTHER BOND \$0.00 TOTAL COSTS \$0.00 TOTAL CHECK AMOUNT \$0.00 CASHIER DATE 1/1/2014	DEPOSITOR LETTER OF CREDIT DEPOSITOR	APPROVED PLANS PREPARED BY PLANS APPROVED BY DATE PLANS APPROVED 1/1/2014 REQUIRED ATTACHMENTS GENERAL CONDITIONS INDEMNITY AND INSURANCE ATTACHMENT RULES, SPECIFICATIONS AND PROCEDURES FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT www.waynecounty.com/dps_engineering_cpoffice.htm
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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.

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

RICHARD REAUME PERMIT HOLDER / AUTHORIZED AGENT	DATE	PREPARED BY
<BLANK> CONTRACTOR / AUTHORIZED AGENT	DATE	VALIDATED BY Ms. Tawny Barnes Permit Coordinator
		DATE

**MODEL COMMUNITY RESOLUTION
AUTHORIZING EXECUTION OF
ANNUAL PAVEMENT RESTORATION PERMIT**

Resolution No. Wayne County Permit A-14097

At a Regular Meeting of the Charter Township of Plymouth Board of Trustees (*Name of Community Governing Board*) on February 11, 2014 (*date*), the following resolution was offered:

WHEREAS, the Charter Township of Plymouth (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to conduct permanent pavement repairs due to emergency repairs on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 *et seq*, the County permits and regulates such activities and related temporary road closures;

NOW THEREFORE, in consideration of the County granting such Permit, the Community agrees and resolves that:

To the extent allowed by law, it will fulfill all permit requirements and will save harmless, represent and defend the County of Wayne and all of its officers, agents and employees:

from any and all claims and losses occurring or resulting to any and all persons, firms, or corporations furnishing or supplying work, services, materials, or supplies to the Community as the result of the Community's installation, construction, operation, repair or maintenance activities which are being performed under the terms of the Permit on, over, and/or under the County right-of-way or any local road; and

from any and all claims of every kind for injuries to, or death of, any and all persons, and for loss of or damage to property, and environmental damage or degradation, and from attorney's fees and related costs arising out of, under, or by reason of the Community's installation, construction, operation, repair or maintenance activities which are being performed under the terms of the Permit on, over, and/or under the County right-of-way or any local road, except claims resulting from the direct negligence or willful acts or omissions of said County performing permit activities.

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors or any other person not a party to the Permit without its specific prior written consent and notwithstanding the issuance of the Permit.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this resolution as part of a Permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

The resolution shall stipulate that the requesting city, incorporated village or township shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

The resolution shall stipulate that the requesting city, incorporated village or township shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This resolution shall continue in force from this date until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED, that the following position(s) are authorized to apply to the County of Wayne Department of Public Services Engineering Division Permit Office for the necessary permit to work within County road right-of-way or local roads on behalf of the Community.

Name	and/or	Title
Richard M. Reaume		Township Supervisor
Patrick J. Fellrath		Director of Public Utilities
Mike Karl		DPW Foreman

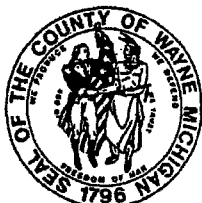
I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the [Board of Trustees/City Council] of the Charter Township of Plymouth (name of Community), County of Wayne, Michigan, on February 11, 2014.

Signed: _____
Nancy Conzelman

Title: Township Clerk

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.

A-14042

ISSUE DATE

1/1/2014

EXPIRES

12/31/2014

REVIEW No.

WORK ORDER

78621

PROJECT NAME
PLYMOUTH TWP. - MAINTENANCE

LOCATION

VARIOUS ROADS ()

CITY/TWP

PLYMOUTH TWP

PERMIT HOLDER

CHARTER TOWNSHIP OF PLYMOUTH
9955 N. HAGGERTY ROAD
PLYMOUTH, MI 48170

CONTRACTOR

MI

CONTACT

RICHARD REAUME (734) 354-3200

CONTACT

JOHN HEAVEY (734) 427-3615

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

TO OCCUPY THE RIGHT-OF-WAY OF COUNTY ROADS FOR THE BELOW ACTIVITIES:

1. SANITARY SEWER INSPECTION, REPAIR AND ROUTINE MAINTENANCE.
2. WATERMAIN INSPECTION, REPAIR AND ROUTINE MAINTENANCE.
3. DUST PALLATIVE, CALCIUM & SALT APPLICATIONS.
4. SIDEWALK REPAIR AND REPLACEMENT.
5. TO PERFORM STREET SWEEPING OPERATIONS DURING DAYLIGHT HOURS ONLY.

REFER TO ATTACHMENTS REFERENCED BELOW FOR ANNUAL PERMIT REQUIREMENTS AND CONDITIONS. ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT.

PAVEMENT REPAIRS REQUIRE A SEPARATE PERMIT AND ARE NOT TO BE COMPLETED UNDER THE TERMS OF THIS ANNUAL PERMIT.

PERMIT HOLDER AGREES TO SUBMIT MONTHLY REPORTS OF WORK PERFORMED UNDER THIS PERMIT. (FAX: 734.595.6356)

ALL ACTUAL INSPECTION COSTS, INCLUDING OVERTIME, SUPERVISION, TESTING OF MATERIAL AND EMERGENCY WORK, IF REQUIRED, SHALL BE BILLED.

FINANCIAL SUMMARY		DEPOSITOR	APPROVED PLANS PREPARED BY
PERMIT FEE	\$0.00	LETTER OF CREDIT DEPOSITOR	PLANS APPROVED BY
PLAN REVIEW FEE.....	\$0.00		DATE PLANS APPROVED
PARK FEE.....	\$0.00		1/1/2014
OTHER FEE.....	\$0.00		
BOND.....	\$0.00		REQUIRED ATTACHMENTS
INSPECTION DEPOSIT.....	\$0.00		GENERAL CONDITIONS
OTHER BOND	\$0.00	SCOPE OF WORK AND CONDITIONS FOR	MUNICIPAL MAINTENANCE PERMITS
TOTAL COSTS	\$0.00	INDEMNITY AND INSURANCE ATTACHMENT	SAMPLE COMMUNITY RESOLUTION
TOTAL CHECK AMOUNT			RULES, SPECIFICATIONS AND PROCEDURES
			FOR PERMIT CONSTRUCTION - AVAILABLE
			ONLINE AT
			www.waynecounty.com/dps_engineering_cpoffice.htm
CASHIER	DATE		
	1/1/2014		

(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.

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

RICHARD REAUME
PERMIT HOLDER / AUTHORIZED AGENT

DATE

PREPARED BY

JOHN HEAVEY
CONTRACTOR / AUTHORIZED AGENT

DATE

VALIDATED BY Ms. Tawny Barnes
Permit Coordinator

DATE

**MODEL COMMUNITY RESOLUTION
AUTHORIZING EXECUTION OF
ANNUAL MAINTENANCE PERMITS**

Resolution No. Wayne County Permit A-14042

At a Regular Meeting of the Charter Township of Plymouth Board of Trustees (*Name of Community Governing Board*) on February 11, 2014 (*date*), the following resolution was offered:

WHEREAS, the Charter Township of Plymouth (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to conduct emergency repairs and annual maintenance work on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 *et seq*, the County permits and regulates such activities and related temporary road closures;

NOW THEREFORE, in consideration of the County granting such Permit, the Community agrees and resolves that:

To the extent allowed by law, it will fulfill all permit requirements and will save harmless, represent and defend the County of Wayne and all of its officers, agents and employees:

from any and all claims and losses occurring or resulting to any and all persons, firms, or corporations furnishing or supplying work, services, materials, or supplies to the Community as the result of the Community's installation, construction, operation, repair or maintenance activities which are being performed under the terms of the Permit on, over, and/or under the County right-of-way or any local road; and

from any and all claims of every kind for injuries to, or death of, any and all persons, and for loss of or damage to property, and environmental damage or degradation, and from attorney's fees and related costs arising out of, under, or by reason of the Community's installation, construction, operation, repair or maintenance activities which are being performed under the terms of the Permit on, over, and/or under the County right-of-way or any local road, except claims resulting from the direct negligence or willful acts or omissions of said County performing permit activities.

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors or any other person not a party to the Permit without its specific prior written consent and notwithstanding the issuance of the Permit.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this resolution as part of a Permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

The resolution shall stipulate that the requesting city, incorporated village or township shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

The resolution shall stipulate that the requesting city, incorporated village or township shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This resolution shall continue in force from this date until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED, that the following position(s) are authorized to apply to the County of Wayne Department of Public Services Engineering Division Permit Office for the necessary permit to work within County road right-of-way or local roads on behalf of the Community.

Name	and/or	Title
Richard M. Reaume		Township Supervisor
Patrick J. Fellrath		Director of Public Utilities
Mike Karl		DPW Foreman

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the [Board of Trustees/City Council] of the Charter Township of Plymouth (name of Community), County of Wayne, Michigan, on February 11, 2014.

Signed: _____ Title: Township Clerk
Nancy Conzelman

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.

A-14087

ISSUE DATE

1/1/2014

EXPIRES

12/31/2014

REVIEW No.

WORK ORDER

79681

PROJECT NAME
PLYMOUTH TWP. - SPECIAL EVENTS

LOCATION
VARIOUS

CITY/TWP
PLYMOUTH TWP

PERMIT HOLDER
PLYMOUTH TOWNSHIP
9955 N. HAGGERTY ROAD
PLYMOUTH TWP, MI 481704673

CONTRACTOR

MI

CONTACT
RICHARD REAUME (734) 354-3200

CONTACT
<BLANK>

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

TO ALLOW TEMPORARY CLOSURE OF CERTAIN LOCAL AND COUNTY ROADS FOR A SPECIFIED PERIOD OF TIME IN ACCORDANCE WITH ALL GENERAL AND SPECIAL CONDITIONS OF THIS PERMIT.

REFER TO ATTACHEMENT: ANNUAL SPECIAL EVENTS PERMIT FOR MUNICIPALITIES TO CONDUCT PARADES, BLOCK PARTIES, MARATHONS, CELEBRATIONS AND FESTIVALS.

PERMIT TO INSTALL BANNERS WITHIN THE COUNTY ROAD RIGHT-OF-WAY.
PLEASE REFER TO ATTACHMENT: ANNUAL PERMIT FOR MUNICIPAL BANNERS

PERMIT HOLDER SHOULD CONTACT/INFORM THE LOCAL POLICE, HOSPITAL, FIRE MARSHAL, SCHOOL AND ANY OTHER LOCAL AGENCIES ARE/MAY BE AFFECTED BY THIS ROAD CLOSURE THREE (3) BUSINESS DAYS PRIOR TO SCHEDULED CLOSURE.

THE PERMIT HOLDER SHOULD CONTACT THE WAYNE COUNTY TRAFFIC OFFICE AT (734) 955-2154 THREE (3) WORKING DAYS PRIOR TO ANY CLOSURE.

THE CONTRACTOR/PERMIT HOLDER WILL SET UP AND MAINTAIN ALL BARRICADING AND SIGNS IN ACCORDANCE WITH THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES ([HTTP://MUTCD.FHWA.DOT.GOV](http://MUTCD.FHWA.DOT.GOV)) AND WILL BE THE RESPONSIBILITY OF THE PERMIT HOLDER.

ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT.

FINANCIAL SUMMARY		DEPOSITOR	APPROVED PLANS PREPARED BY
PERMIT FEE	\$0.00		PLANS APPROVED BY
PLAN REVIEW FEE.....	\$0.00		DATE PLANS APPROVED
PARK FEE.....	\$0.00		1/1/2014
OTHER FEE.....	\$0.00		
BOND.....	\$0.00		
INSPECTION DEPOSIT.....	\$0.00	LETTER OF CREDIT DEPOSITOR	REQUIRED ATTACHMENTS
OTHER BOND	\$0.00		GENERAL CONDITIONS
TOTAL COSTS	\$0.00		ANNUAL ROAD SPECIAL EVENTS FOR MUNICIPALITIES
			ANNUAL BANNER PERMIT ATTACHMENT FOR MUNICIPALITIES
			SAMPLE COMMUNITY RESOLUTION
			RULES, SPECIFICATIONS AND PROCEDURES FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT
			www.waynecounty.com/dps_engineering_cpoffice.htm
TOTAL CHECK AMOUNT	\$0.00		
CASHIER	DATE		
	1/1/2014		

(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.

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

RICHARD REAUME
PERMIT HOLDER / AUTHORIZED AGENT

DATE

PREPARED BY

<BLANK>
CONTRACTOR / AUTHORIZED AGENT

DATE

VALIDATED BY Ms. Tawny Barnes
Permit Coordinator

DATE

**MODEL COMMUNITY RESOLUTION
AUTHORIZING EXECUTION OF
ANNUAL SPECIAL EVENTS PERMITS**

Resolution No. Wayne County Permit A-14087

At a Regular Meeting of the Charter Township of Plymouth Board of Trustees (*Name of Community Governing Board*) on February 11, 2014 (*date*), the following resolution was offered:

WHEREAS, the Charter Township of Plymouth (hereinafter the "*Community*") requests an annual permit from the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "*County*") to temporarily close a County road for a parade, event, celebration, block party or similar activity or, to erect a banner within the County road right-of-way, and the County road or road-right-of-way is located entirely within the boundaries of the Community;

WHEREAS, pursuant to Act 200 of 1969, being MCL 247.323 *et seq*, the County permits and regulates such activities, banners and related temporary road closures;

NOW THEREFORE, in consideration of the County granting such an Annual Permit, the Community agrees and resolves that:

To the extent allowed by law, it will fulfill all permit requirements and will save harmless, represent and defend the County of Wayne and all of its officers, agents and employees:

from any and all claims and losses occurring or resulting to any and all persons, firms, or corporations furnishing or supplying work, services, materials, or supplies to the Community as the result of the Community's installation, construction, operation, repair or maintenance activities which are being performed under the terms of the Permit on, over, and/or under the County right-of-way or any local road; and

from any and all claims of every kind for injuries to, or death of, any and all persons, and for loss of or damage to property, and environmental damage or degradation, and from attorney's fees and related costs arising out of, under, or by reason of the Community's installation, construction, operation, repair or maintenance activities which are being performed under the terms of the Permit on, over, and/or under the County right-of-way or any local road, except claims resulting from the direct negligence or willful acts or omissions of said County performing permit activities.

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors or any other person not a party to the Permit without its specific prior written consent and notwithstanding the issuance of the Permit.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

The resolution shall stipulate that the requesting city, incorporated village or township shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

The resolution shall stipulate that the requesting city, incorporated village or township shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This resolution shall continue in force from this date until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any permit which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED, that the following position(s) are authorized to apply to the County of Wayne Department of Public Services Engineering Division Permit Office for the necessary permit to work within County road right-of-way or local roads on behalf of the Community.

Name	and/or	Title
Richard M. Reaume		Township Supervisor
Patrick J. Fellrath		Director of Public Utilities
Mike Karil		DPW Foreman

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the [Board of Trustees/City Council] of the Charter Township of Plymouth (name of Community), County of Wayne, Michigan, on February 11, 2014.

Signed:

Nancy Conzelman

Title: Township Clerk



**Wayne County Department of Public Services
Engineering Division – Permit Office
Conditions & Limitations of Permits**

Plan Approval and Specifications: All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current Wayne County Rules, Specifications and Procedures for Permit Construction, included as an attachment to this permit, the Wayne County Standard Plans for Permit Construction, and the MDOT Standard Specifications For Construction, as modified by WCDPS Special Provisions, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

Fees: The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

Bond: The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

Insurance: The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

Indemnification: Where the permittee is a government, to the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, the Wayne County Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit.

Permit on Site: The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

Notification for Start and Completion of Work: The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

1. The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
3. The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

Safety: The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current Manual on Uniform Traffic Control Devices (MUTCD). The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities: The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability: The permit is neither transferable nor assignable without the written consent of the County.

Limitation of Permit: The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

Access of Other Vehicles: The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

Restoration: The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance: Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

Permit Expiration and Extension of Time: All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

Responsibility: The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

Revocation: The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

Violation: The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

Inspection and Testing of Materials: Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current MDOT Standard Specifications For Construction as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

Design: The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor subsoil conditions or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

Drainage: Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

Permit Holder Compliance: The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.



**Wayne County Department of Public Services
Engineering Division – Permit Office
Indemnity and Insurance Attachment**

To the extent allowed by law, the Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity for any incident arising out of any and all activities performed under the permit or in connection with work not authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. Each certificate of insurance and any associated correspondence shall reference the plan review number of the project. General liability and automotive liability insurance coverage shall be in amounts detailed below:

The general liability insurance coverage shall be in amounts not less than \$1,000,000 each occurrence and \$2,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$1,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$1,000,000 for bodily injury each person, each occurrence and property damage liability \$1,000,000 each occurrence.

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

The Wayne County Department of Public Services shall be a Certificate Holder on the policy of insurance. Wayne County, drainage district, and its officers, agents and employees shall be named as additional insured parties. It is also required that the annual permit numbers are included on each certificate of insurance.

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy.

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office.

The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses.

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

Meeting date: February 11, 2014

ITEM: Western Wayne Criminal Investigation's Interlocal Agreement

BRIEF:

ACTION: Approve a revised Western Wayne Investigation's Interlocal Agreement.

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

BACKGROUND: See attached

BUDGET/TIME LINE: General Fund / Law Enforcement

RECOMMENDATION: **APPROVE**

PROPOSED MOTION:

I move to approve the Western Wayne Criminal Investigation's Interlocal Agreement and authorize the Township Supervisor and Chief of Police to sign the Agreement. In addition, a copy of the fully executed Agreement shall be kept by the Township Clerk as part of the files of the Township.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

WESTERN WAYNE INVESTIGATION'S INTERLOCAL AGREEMENT

Background:

The Plymouth Township police department has participated in a multi-agency group known as Western Wayne Criminal Investigations (WWCI) for multiple years. This organization is a multi-jurisdiction task force consisting of police officers from a collaboration of ten communities who together loan between one and two officers to the unit. This unit consists of a number of teams dedicated to assisting communities handle issues concerning narcotics investigations, fraud investigations, and a community response team specializing in other major crimes such as gang issues, outstanding warrants, larceny, robberies and homicide investigations. First started in 1986, this particular unit has evolved from a narcotics investigation unit to a major crimes unit covering all of the above topics.

Each team had its own set of bylaws and Board of Directors. Participation in WWCI was facilitated in one of two ways. The first was by placing an officer(s) on one of the teams. The second was via a "buy in" arrangement, meaning that an agency could pay an annual monetary contribution in lieu of assigning an officer to one of the teams. The Board of Directors of each team consisted of the various Chiefs/Directors of the police and public safety member departments. The Plymouth Township police department currently has two officers assigned to Western Wayne Criminal Investigations.

A review of the WWCI operation and bylaws was conducted by the Board of Directors of the different teams. After a careful review and consultation with legal counsel, it was determined that the teams would be brought together as one and governed under one agreement known as Western Wayne Criminal Investigation's Interlocal Agreement. Attorney Chris Johnson, Mayor of the City of Northville, assisted the WWCI Board with taking past revised agreements to create this comprehensive Interlocal Agreement.

Recommendation:

Continued participation will afford the Township police department a force multiplier in any number of situations and the recommendation is approval of the new WWCI Interlocal Agreement.

WESTERN WAYNE CRIMINAL INVESTIGATION'S **INTERLOCAL AGREEMENT**

This Interlocal Agreement ("Agreement") made between the undersigned public agencies ("public agencies") in March of 1992 which created an Interlocal Public Agency pursuant to the provisions of the Urban Cooperation Act, being MCL 124.501, et seq., is amended as follows:

ARTICLE I: NAME.

The name of the Interlocal Public Agency shall be: Western Wayne Criminal Investigations ("WWCI"). The principle office of Western Wayne Criminal Investigations shall be 1150 S. Canton Center Road, Canton, Michigan 48188.

ARTICLE II: PURPOSE.

The purpose of WWCI is to provide an efficient system of coordinating inter-agency cooperation between state, county, local, and federal law enforcement agencies to deter, control and eliminate crime. Some of the specific goals include, but are not limited to: eliminating the use, sale and distribution of illegal drugs and narcotics; coordinate the planning and management of interdepartmental criminal investigations, drug enforcement activities, and narcotics/major crime fugitive apprehensions.

ARTICLE III: ELIGIBILITY AND PARTICIPATION.

- A. Current members of the WWCI are: Michigan State Police, City of Livonia, Charter Township of Plymouth, Charter Township of Canton, Charter Township of Northville, City of Northville and City of Plymouth.
- B. Any duly organized police agency having jurisdiction within Western Wayne County may apply to become a participant upon application to the WWCI Board of Directors. Any agency entering into this agreement shall have its governing body execute a copy of this Interlocal Agreement and either (1) assign enlisted personnel to the unit; or (2) any public agency with a police department of 20 or less may pay an annual monetary contribution set by the Board of Directors pursuant to Article XI, C. of this agreement.

- C. Any member may voluntarily withdraw from the WWCI upon thirty (30) days written notice to the WWCI Board of Directors. The member is also requested to appear before the WWCI Board of Directors to explain the reason for withdrawal. The withdrawal of a member shall not terminate this agreement or have any effect upon the provisions thereof.
- D. The WWCI Board of Directors may terminate a member in the event that a member fails to make the required contributions or violates any other term or condition of membership as set forth in this agreement. The Board of Directors shall give sixty (60) days written notice to the member. Termination of membership shall not affect the terminated member's financial obligations to the WWCI.

ARTICLE IV: BOARD OF DIRECTORS.

- A. The governing body of the WWCI shall be a Board of Directors. Any member who has assigned personnel to the WWCI shall be entitled to a seat on the Board of Directors. In addition, those members participating through the payment of an annual contribution, shall have a half vote.
- B. Each member of the Board of Directors shall have the rank of; chief of police, director of public safety, sheriff or undersheriff, as well as a representative of the Michigan State Police who holds the rank of Inspector or higher.
- C. All members of the Board of Directors shall serve without compensation.
- D. Board of Directors shall meet at least quarterly. Other meetings may be held at the discretion of the Board of Directors.
- E. The purpose of the Board of Directors shall be to:
 - 1. Provide that the mission of the WWCI is adhered to;
 - 2. Set the goals of the WWCI;
 - 3. Promote unity of action;
 - 4. Establish policy; recognizing that WWCI is supervised by a command officer of the Michigan State Police (MSP), as such, MSP operational policies regarding multijurisdictional task forces will guide the operations of WWCI. However, this does not prohibit the Board of Directors from mandating more stringent policies or recommending policy changes as determined by the majority of the Board of Directors.
 - 5. Approve or deny requests for expenditure of task force funds;
 - 6. Make recommendations for the betterment of operations;
 - 7. Provide fiscal responsibility, including budget preparation, implementation and approval; and

8. Secure enhancements to the WWCI.
- F. A majority of the entire Board of Directors shall constitute a quorum for the transaction of business at a meeting of the Board of Directors. A majority vote of the directors present in person at each meeting shall be required for the adoption of action by the Board of Directors.
- G. Officers:
 1. Chair:
 1. The Chair shall be elected by the Board of Directors for a one (1) year term commencing on January 1 of each year. The Chair shall be limited to two (2) consecutive terms.
 2. The Chair must be a voting member and have provided a full time sworn officer to the WWCI. The Chair may not be a representative from the Sheriff's office or the Michigan State Police.
 3. The Chair presides over meetings of the Board of Directors and shall coordinate the Board's activities. The Chair will schedule general meetings at least quarterly and special meetings upon reasonable notice to each board member. The Chair may appoint committees to explore issues and advise the Board of Directors as need arises. The Chair shall cause minutes of each meeting to be published and delivered to each board member prior to the next official Board of Directors meeting.
 2. Vice Chair:
 1. The Vice Chair must be a voting member and provide a full time sworn officer to the WWCI. The Vice Chair shall be elected by the Board of Directors for a one (1) year term commencing on January 1 of each year. The Vice Chair may not be a representative from the Sheriff's office or the Michigan State Police.
 2. It shall be the duty of the Vice Chair to perform all duties of the Chair in the Chair's absence.

ARTICLE V: SUPERVISION.

- A. The Department of State Police shall appoint a Unit Commander who shall have the authority, as designated by the Board of Directors, to provide proper management over WWCI operations. The Unit Commander shall, in all cases, be the commanding officer of the entire operation and reports to the Board of Directors. All personnel and equipment of the participating aiding members shall be under the immediate command of the Unit Commander. All assigned officers are working under the authority and jurisdiction of the Michigan State Police.

- B. Unit Commander shall be a representative of the Michigan State Police in order to:
 - 1. Eliminate the problem of jurisdiction;
 - 2. Effect constant and continuous leadership and control of the WWCI;
 - 3. Strengthen communication and cooperation with other law enforcement agencies;
 - 4. Effect training programs of participating personnel; and
 - 5. Prepare reports as required by this Interlocal Agreement and as directed by the Board of Directors.

ARTICLE VI: SELECTION AND ASSIGNMENT OF PERSONNEL.

- A. Prior to the assignment of any officer to WWCI, an interview will be conducted by the Unit Commander or the Unit Commander's designee, with the officer and the officer's own departmental commanding officer or designee.
- B. Personnel from participating WWCI members shall be accepted or dismissed from the WWCI with the concurrence of both the Unit Commander and that officer's Chief or Sheriff. In the event that the acceptance or dismissal is not agreed to by both parties, the matter will be presented to the Board of Directors for a vote. The result of the Board vote is binding.

This does not prohibit the Chief of Sheriff of a participating agency from removing and re-assigning personnel to WWCI, without concurrence of the Unit Commander, subject to Article VI, A., in this agreement.

- C. All personnel assigned to the WWCI shall be under the direction of the Unit Commander, or the Unit Commander's designee, and shall be subject to the Unit Commander's command, regardless of position or rank in the member's agency.

ARTICLE VII: REQUEST FOR ASSISTANCE.

- A. Any request for assistance shall be forwarded to the Unit Commander or the Unit Commander's designee for review, consideration and prioritization.
- B. Priority shall be given to those departments who participate by supplying a full-time officer to the WWCI.
- C. If a non-participating agency requests assistance, such assistance will be based on the best interest of the agencies participating in the WWCI.

- D. When a case is initiated or turned over to the WWCI and results in an arrest, it shall be the responsibility of the Unit Commander to provide that the case is properly managed through the prosecution process.
- E. Agencies supplying information or investigative leads resulting in an arrest or prosecution are to be kept apprised of the progress and disposition of the case.

ARTICLE VIII: REPORTING AND RECORDS.

- A. The Unit Commander shall compile and maintain adequate records of each and every operation of the WWCI and shall, upon request, provide same to each and every agency participating in the Unit.
- B. An original copy of each operation report shall be maintained by the WWCI on report forms provided by the Michigan State Police. Original reports shall not be removed from the control of the WWCI.
- C. Copies of incident reports may be made available to any participating agency upon request of the chief, director of public safety, or sheriff to the Unit Commander.
- D. It shall be the responsibility of the Unit Commander to see that quarterly and annual progress reports are compiled and submitted to the Board of Directors. Said reports shall contain statistical data relating to the activities of the WWCI.

ARTICLE IX: EQUIPMENT.

- A. If sufficient WWCI funds are unavailable, agencies assigning personnel to the WWCI will be expected to provide personnel equipment and a radio-equipped unmarked vehicle for each officer assigned.
 - 1. The type and amount of personnel equipment supplied shall be determined by the Board of Directors.
 - 2. The Unit Commander shall be provided with a list of all firearms that each officer is authorized and qualified to carry.
 - 3. Radio frequencies currently assigned to the Michigan Department of State Police shall be used by the WWCI.
- B. Participating agencies are encouraged to make available for use by the WWCI any additional equipment needed to provide for the success of the operation. Equipment supplied to the WWCI shall remain the property of the providing agency.

ARTICLE X: PUBLICITY.

- A. It shall be the responsibility of the Unit Commander to manage all publicity relating to an individual operation in a manner designated by the Board of Directors.
- B. Officers assigned to the WWCI are prohibited from discussing or providing information to the news media without express permission of the Unit Commander or the Commander's designee.
- C. In the event that a member agency or an officer assigned to the WWCI allows the Unit's name or methods of operation to be used in the media without express authorization of the Unit Commander or the Commander's designee, the Board of Directors may:
 - 1. Terminate the membership of the member in the WWCI or;
 - 2. The Unit Commander may reassign the officer to their own department with the concurrence of the Board of Directors.

ARTICLE XI: INCOME AND EXPENSES.

- A. The fiscal year for the WWCI shall begin on each October 1st and end on the subsequent September 30th.
- B. Funding and budgeting for the WWCI shall include separate funds for investigative activities. The board may also establish such funds as it also sees necessary. Budgeting for investigative activities will include:
 - 1. Narcotic forfeiture proceeds;
 - 2. Annual contributions from participating agencies;
 - 3. Interest derived from bank accounts;
 - 4. Federal grants (HIDTA, BYRNE, etc.);
 - 5. Other income such as: reimbursed expenses, recovered buy money, etcetera.
 - 6. Court ordered restitution derived from defendant; and
 - 7. Capital equipment.
- C. The annual contribution of each member shall be determined by the Board of Directors at the last general meeting of each fiscal year. Annual contributions shall be remitted by each participating member at the beginning of each fiscal year.

- D. Contributions which are remitted for the support of the WWCI shall become assets of the WWCI. Should a member either withdraw or be terminated from participation in the WWCI, the member may petition the Board of Directors for return of a prorated portion of the contributed funds. The Board of Directors has sole discretion to determine if prorated funds can be returned to the withdrawing agency without harm to the WWCI operation. Contributed funds will be prorated by calendar month (each month of participation equals 1/12 of the total contributed funds).
- E. Forfeiture proceeds shall be derived and used in accordance with state law and Federal Forfeiture Guidelines. Such proceeds shall be deposited in the adjudicated (treasury) account. Excluding any funds maintained in the non-adjudicated account, sufficient funds shall be set aside from all other accounts for the current operating year plus an additional two years and then distributed pursuant to the following priority formula:
1. The funds shall be used to defray operational, capital, and clerical expenses incurred by the WWCI;
 2. Funds shall be used to purchase specialized equipment for the WWCI;
 3. Funds shall be used to defray enforcement personnel costs;
 4. Funds shall be applied toward federal and state matching funds; and
 5. Funds in excess of the above standard may be distributed to participating agencies, in equal shares, with the approval of the Board of Directors; however, in order for a member to receive a share, it must have participated with at least one officer for a full fiscal year (October 1st through September 30th). Should a member withdraw or be terminated from the WWCI within that timeframe, the member shall forfeit its share.
- F. Nothing in this section or elsewhere shall be construed to prohibit the Board of Directors from investing Unit income towards securing more favorable rates of interest or return on Unit capital as provided by law. Notwithstanding this provision, principal on deposit and maintained in the non-adjudicated forfeiture account shall not be invested or otherwise encumbered.
- G. Other forms of revenue, such as recovered buy money, reimbursement for investigative and forfeiture expenses shall also be considered income to the WWCI.
- H. Equipment derived from contribution, conversion of forfeited personal properties, purchases as authorized by the Board of Directors and other surplus sources shall be assets of the WWCI. It shall be the responsibility of the Unit Commander to maintain accurate and detailed records and controls on the acquisition, care and use of such capital equipment and include those assets in the net worth reports to the Board of Directors. Nothing in this section or

agreement shall be construed to prevent members from assigning and maintaining ownership of equipment in the support of their personnel at the WWCI.

- I. Separate accounts shall be established in interest bearing checking or savings accounts with federally insured banks or financial institutions into which all forms of revenue shall be deposited and maintained. Deposit and withdrawal transactions may be conducted by the Unit Commander or the Commander's designee.
- J. Separate operational checking or savings accounts shall be established for narcotics enforcement from which the Unit Commander shall make disbursements and pay expenses. The Unit Commander shall provide an expense report and corresponding check register to the Board of Directors at each quarterly meeting. Any expense over \$5,000 shall be approved by the Board chair. Typical expenses are outlined below:
 - 1. Travel and training;
 - 2. Sworn, clerical and civilian support personnel;
 - 3. Communications;
 - 4. Equipment purchases;
 - 5. Investigative and forfeiture expenses;
 - 6. Maintenance of the WWCI grounds and facilities;
 - 7. Office supplies;
 - 8. Utilities;
 - 9. Rent; and
 - 10. Federal or state grant matching funds.
- K. Separate non-adjudicated accounts shall be established and maintained in interest bearing savings accounts at federally insured banks or financial institutions for drug enforcement efforts. Deposit transactions may be conducted by the Unit Commander for the purpose of maintaining and segregating money seized under the authority of either MCL 333.7521 et seq and bond money posted by plaintiffs thereon. It shall be the responsibility of the Unit Commander to provide that the funds on deposit are clearly associated and attributable to a particular defendant, incident, or seizure. Withdrawal transactions may be conducted by the Unit Commander only upon the denial of the forfeiture action, court order, or duly executed settlement agreement between the parties of the forfeiture action.

- L. The Unit Commander is responsible for maintaining all operational accounts, impress cash accounts, or evidence funds for the purpose of making:
 - 1. Disbursement on expenses incurred by the WWCI;
 - 2. Purchases of evidence; and
 - 3. Payments to informants.

ARTICLE XII: DUTIES AND FUNCTIONS OF THE CHARTER TOWNSHIP OF CANTON.

The Charter Township of Canton shall perform those functions and exercise those powers and responsibilities set forth at MCL 333.7524 and is to receive funds obtained pursuant to MCL 333.7524, but only for the purposes specified under this agreement. The Charter Township of Canton, as the custodian of the seized and forfeited funds and property, shall comply with the terms of MCL 333.7524a with respect to the annual reports and audits required under that statute which pertain to the receipt and disbursement of forfeited property. Audit findings shall be submitted to each of the participating entities under this agreement.

The Charter Township of Canton shall also prepare and submit to each participating entity under this agreement, at the beginning of each fiscal year, a proposed line item budget. The proposed budget shall include proposed allocation in response to requests for drug law enforcement support from each participating entity. This budget shall be adopted by the Charter Township of Canton no later than September each year and submit the same to the participating entities for informational purposes. Notwithstanding any contrary provision, the Charter Township of Canton is to adopt a budget which provides for the payment of appropriated expenses from the drug forfeiture property received pursuant to MCL 333.7524 prior to the expenditure of monies.

Payments for the budgeted or appropriated expenses shall be made after receipt of appropriate documentation verifying the expenditures.

ARTICLE XIII: COMPENSATION, LIABILITY AND INSURANCE.

- A. Personnel costs for sworn law enforcement officers assigned to the WWCI, including wages, insurances, over-time and other fringe benefits shall be provided by the participating member supplying such personnel.
- B. If sufficient funds are available, a fixed yearly stipend may be paid to the member supplying at least two full-time enlisted officers to WWCI. This stipend presumes that the officer(s) remain assigned to the WWCI for the entire fiscal year (October 1st through September 30th). Should a participating member withdraw its officer(s) during the fiscal year for any reason, this stipend will be reduced and prorated by calendar month (one month equals 1/12 of the stipend). The amount of the stipend shall be agreed upon by the Board of

Directors at the last board meeting of each fiscal year and shall take effect October 1 of the new fiscal year. If funds are available, payments will be made quarterly.

- C. Each member shall provide adequate workers' compensation insurance should its assigned personnel be injured while engaging in this combined effort, regardless of the jurisdiction in which the injury may take place.
- D. Legal representation in civil suits for alleged intentional or negligent acts or omissions arising out of activities performed by WWCI, against personnel and participating members, shall be provided by the participating member employing those personnel.
- E. Actual or punitive damages resulting from an action discussed in this article shall be paid by the agency supplying the defendant personnel, by the defendant personnel or by its insurer. In no event shall the WWCI indemnify personnel, a participating agency, or its insurer against actual or punitive damages.

ARTICLE XIV: DISSOLUTION AND TERMINATION.

- A. The WWCI shall continue until terminated by a 2/3 vote of the Board of Directors at a meeting of the Board of Directors in which a quorum is present. Notice that the dissolution of the WWCI is to be considered must be given in writing to all of the members at least ten (10) days prior to the vote by the Board of Directors. In the event of a termination, the Chair shall prepare a final report, including a final audit, and transmit the report and audit to all members. Upon dissolution, the Board of Directors will continue to oversee WWCI affairs until the dissolution is completed.
- B. Upon dissolution of the WWCI, the assets and liabilities of the WWCI will be divided on an equitable basis. Assets shall first be used to pay any outstanding liabilities. Assets shall then be distributed only to those members providing personnel to the WWCI for three (3) consecutive fiscal years at the time of the dissolution. The division of assets to those members will be on an equal basis.
- C. Funds or personal property received by a member as a direct result of dissolution shall be used by such member in accordance with MCL 333.7521 et seq.

ARTICLE XV: ENTIRE AGREEMENT.

This agreement supersedes any prior agreement, understanding, written or oral policy, or agreements made between the participating members or individual board members and represent the complete agreement by which the organization shall be conducted.

ARTICLE XVI: AMENDMENT.

This Interlocal Agreement may be amended by the Board of Directors at a regular or special meeting of the Board of Directors upon 7 days written notice to the Directors with a two thirds (2/3) vote of the Directors.

Monica Yesh, Captain
Michigan State Police

Curtis Caid
Curtis Caid, Police Chief
City of Livonia

Todd Mutchler
Todd Mutchler, Director of Public Safety
Charter Township of Canton

Tom Tiderington, Police Chief
Charter Township of Plymouth

John Werth
John Werth, Director of Public Safety
Charter Township of Northville

Christopher Johnson
Christopher Johnson, Mayor
City of Northville

Dan Dwyer, Mayor
City of Plymouth

ADOPTED: May 2, 1992

REVISED: June 16, 1994
February 7, 1995
April 26, 1996
December 10, 1996
October 7, 1997
June 5, 2002
September 18, 2013

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

Meeting date: February 11, 2014

ITEM: Purchase Two (2) Physio Control Lifepak 15 Defibrillators

BRIEF: The Township has not upgraded the Fire Department defibrillators in 5 years. The Fire Department is requesting the purchase of two (2) Lifepak 15 Defibrillator's.

ACTION: Purchase two Lifepak 15 Defibrillator's

DEPARTMENT/PRESENTER(S): Mark S. Wendel, Fire Chief
Richard Reaume, Township Supervisor

BACKGROUND: The Fire Department last upgraded its monophasic defibrillators in mid-2008 with 3 Lifepak 12 biphasic models. The current units have been used daily and are now becoming costly to maintain due to wear and tear and need to be replaced with the current generation Lifepak 15 models. The department is asking to replace only two units at this time.

BUDGET/TIME LINE: A bid from Physio Control is attached in the amount of \$ 73,898.60 as a sole source provider and provides government pricing. This cost can be reduced with trade-in allowances of \$2000.00 for two older units for a total of \$71,898.60. Huron Valley Ambulance was approached about the possibility of having them purchasing Lifepak 15's for the department and then purchasing the units from them. They have agreed to this arrangement and will save an additional \$3905.60 for a bid price of \$69,993.00 with the additional trade-in savings of \$2000.00 for a final cost of \$67,993.00.

See attached bids sheets.

RECOMMENDATION: Approval

PROPOSED MOTION: I move to approve the purchase of two (2) Lifepak 15 Defibrillator's in an amount not exceed, \$ 71,898.60 and to authorize the Supervisor and Clerk to sign all required documents for this purchase.

RECOMMENDATI Moved by: _____

Seconded by: _____

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

MOTION CARRIED _____ MOTION DEFEATED _____



Physio-Control, Inc.
 11811 Willows Road NE
 P.O. Box 97023
 Redmond, WA 98073-9723 U.S.A
 www.physio-control.com
 tel 800.442.1142
 fax 800.732.0956

To: **Chris Mack**
 Plymouth Community Fire Dept
 9955 Haggerty Rd
 PLYMOUTH, MI 48170
 Phone: (734) 453-3669
 Fax: (734) 354-9672
 cmack@wideopenwest.com

Quote#: 1-269759264
Rev#: 1
Quote Date: 01/30/2014
Sales Consultant: Robert Dempsey
 800-442-1142 x 72871
FOB: Redmond, WA

Terms: All quotes subject to credit approval and the following terms & conditions

Contract: None

Exp Date: 04/30/2014

Line	Catalog # / Description	Qty	Price	Unit Disc	Trade-In	Unit Price	Ext Total
1	99577-001256 - LP15 v2 MONITOR/DEFIB, CPR, Pace, to 360j, SPO2/CO, 12L GL, NIBP, CO2, Trend, BT THE LIFEPAK 15 IS AN ADAPTIV BIPHASIC FULLY ESCALATING (TO 360 JOULES) MULTI-PARAMETER MONITOR/DEFIBRILLATOR . 2 PAIR QUIK-COMBO ELECTRODES PER UNIT - 11996-000091, TEST LOAD - 21330-001365, IN-SERVICE DVD - 21330-001486, SERVICE MANUAL CD- 21300-008084 (one per order) and SHIP KIT (RC Cable) 41577-000126 INCLUDED. HARD PADDLES, BATTERIES, CARRY CASE NOT INCLUDED.	2	\$33,295.00	\$6,659.00	\$0.00	\$26,636.00	\$53,272.00
2	11577-000004 - STATION BATTERY CHARGER AC OPERATION FOR STATIONARY APPLICATIONS, FOR USE WITH THE LI-ION 5.7 AMP BATTERY. INCLUDES AC POWER CORD, MOUNTING BRACKET AND OPERATING INSTRUCTIONS	2	\$1,633.00	\$326.60	\$0.00	\$1,306.40	\$2,612.80
3	21330-001176 - LI-ION BATTERY 5.7 AMP HOUR CAPACITY RECHARGEABLE LITHIUM-ION, WITH FUEL GAUGE	6	\$412.00	\$82.40	\$0.00	\$329.60	\$1,977.60
4	11171-000049 - RAINBOW DCI ADT REUSABLE SENSOR, REF 2696 RAINBOW DCI ADT REUSABLE SENSOR, REF 2696	2	\$796.00	\$159.20	\$0.00	\$636.80	\$1,273.60
5	11577-000002 - LIFEPAK 15 Basic Carry Case w/ right & left pouches Includes shoulder strap 11577-000001	2	\$276.00	\$55.20	\$0.00	\$220.80	\$441.60
6	11220-000028 - Top Pouch Storage for sensors and electrodes. Insert in place of standard paddles.	2	\$49.00	\$9.80	\$0.00	\$39.20	\$78.40
7	11260-000039 - LP15 Rear Pouch for carrying case	2	\$71.00	\$14.20	\$0.00	\$56.80	\$113.60
8	LP15-OSCOMP-5 - 5 YEAR. On-site Comprehensive Coverage. Price per unit. Contracts with 4 and 5 year terms must be paid in full up front.	2	\$6,972.00	\$0.00	\$0.00	\$6,972.00	\$13,944.00

Quote#: 1-269759264
 Rev#: 1
 Quote Date: 01/30/2014

Quote Products (continued)

Line	Catalog # / Description	Qty	Price	Unit Disc	Trade-In	Unit Price	Ext Total
9	50999-000117 - ZONE TRAVEL CHARGE: ZONE 1	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUB TOTAL \$73,713.60
 ESTIMATED TAX \$0.00
 ESTIMATED SHIPPING & HANDLING \$185.00
GRAND TOTAL \$73,898.60

Pricing Summary Totals

List Price: \$88,656.00
 Cash Discounts: - \$14,942.40
 Tax + S&H: + \$185.00

GRAND TOTAL FOR THIS QUOTE \$73,898.60

**TO PLACE AN ORDER, PLEASE FAX A COPY OF THE QUOTE AND PURCHASE ORDER TO:
 # 800-732-0956, ATTN: REP SUPPORT**

PHYSIO-CONTROL, INC. REQUIRES WRITTEN VERIFICATION OF THIS ORDER. A PURCHASE ORDER IS REQUIRED ON ALL ORDERS \$10,000 OR GREATER BEFORE APPLICABLE FREIGHT AND TAXES. THE UNDERSIGNED IS AUTHORIZED TO ACCEPT THIS ORDER IN ACCORDANCE WITH THE TERMS AND PRICES DENOTED HEREIN. SIGN TO THE RIGHT:

CUSTOMER APPROVAL (AUTHORIZED SIGNATURE)

 NAME

 TITLE

 DATE

Ref. Code: SS/11491501/1-4GLVKQ

Notes:

Taxes, shipping and handling fees are estimates only and are subject to change at the time of order. Shipping and handling applies to ground transport only. Physio-Control will assess a \$10 handling fee on any order less than \$200.00.

Above pricing valid only if all items in quote are purchased (optional items not required).

To receive a trade-in credit, Buyer agrees to return the trade-in device(s) within 30 days of receipt of the replacement device(s) to Physio-Control's place of business or to an authorized Physio-Control representative. Physio-Control will provide instructions for returning the device(s) and will pay for the associated shipping cost.

In the event that trade-in device(s) are not received by Physio-Control within the 30-day window, Buyer acknowledges that this quote shall constitute a purchase order and agrees to be invoiced for the amount of the trade-in discount. Invoice shall be payable upon receipt.

Items listed above at no charge are included as part of a package discount that involves the purchase of a bundle of items. Buyer is solely responsible for appropriately allocating the discount extended on the bundle when fulfilling any reporting obligations it might have.

If Buyer is ordering service, Buyer affirms reading and accepts the terms of the Physio-Control, Inc. Technical Service Support Agreement which is available from your sales representative or <http://www.physio-control.com/uploadedFiles/products/service-plans/TechnicalServiceAgreement.pdf>

TERMS OF SALE

General Terms

Physio-Control, Inc.'s acceptance of the Buyer's order is expressly conditioned on product availability and the Buyer's assent to the terms set forth in this document and its attachments. Physio-Control, Inc. agrees to furnish the goods and services ordered by the Buyer only on these terms, and the Buyer's acceptance of any portion of the goods and services covered by this document shall confirm their acceptance by the Buyer. These terms constitute the complete agreement between the parties and they shall govern any conflicting or ambiguous terms on the Buyer's purchase order or on other documents submitted to Physio-Control, Inc. by the Buyer. These terms may only be revised or amended by a written agreement signed by an authorized representative of both parties.

Pricing

Unless otherwise indicated in this document, prices of goods and services covered by this document shall be Physio-Control, Inc. standard prices in effect at the time of delivery. Prices do not include freight insurance, freight forwarding fees, taxes, duties, import or export permit fees, or any other similar charge of any kind applicable to the goods and services covered by this document. Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services covered by this document unless Physio-Control, Inc. receives a copy of a valid exemption certificate prior to delivery. Please forward your tax exemption certificate to the Physio-Control, Inc. Tax Department P.O. Box 97006, Redmond, Washington 98073-9706.

Payment

Unless otherwise indicated in this document or otherwise confirmed by Physio-Control, Inc. in writing, payment for goods and services supplied by Physio-Control, Inc. shall be subject to the following terms:

- Domestic (USA) Sales - Upon approval of credit by Physio-Control, Inc., 100% of invoice due thirty (30) days after invoice date.
- International Sales - Sight draft or acceptable (confirmed) irrevocable letter of credit.

Physio-Control, Inc. may change the terms of payment at any time prior to delivery by providing written notice to the Buyer.

Delivery

Unless otherwise indicated in this document, delivery shall be FOB Physio-Control, Inc. point of shipment and title and risk of loss shall pass to the Buyer at that point. Partial deliveries may be made and partial invoices shall be permitted and shall become due in accordance with the payment terms. In the absence of shipping instructions from the Buyer, Physio-Control, Inc. will obtain transportation on the Buyer's behalf and for the Buyer's account.

Delays

Delivery dates are approximate. Physio-Control, Inc. will not be liable for any loss or damage of any kind due to delays in delivery or non-delivery resulting from any cause beyond its reasonable control, including but not limited to, acts of God, labor disputes, the requirements of any governmental authority, war, civil unrest, terrorist acts, delays in manufacture, obtaining any required license or permit, and Physio-Control, Inc. inability to obtain goods from its usual sources. Any such delay shall not be considered a breach of Physio-Control, Inc. and the Buyer's agreement and the delivery dates shall be extended for the length of such delay.

Inspections and Returns

Claims by the Buyer for damage to or shortages of goods delivered shall be made within thirty (30) days after shipment by providing Physio-Control, Inc. with written notice of any deficiency. Payment is not contingent upon immediate correction of any deficiencies and Physio-Control, Inc. prior approval is required before the return of any goods to Physio-Control, Inc. Physio-Control, Inc. reserves the right to charge a 15% restocking fee for returns. The Physio-Control Returned Product Policy is located at http://www.physio-control.com/uploadedFiles/support/ReturnPolicy_3308529_A.pdf.

Service Terms

All device service will be governed by the Physio-Control, Inc. Technical Services Support Agreement which is available from your sales representative or <http://www.physio-control.com/uploadedFiles/products/service-plans/TechnicalServiceAgreement.pdf>. All devices that are not under Physio-Control Limited Warranty or a current Technical Service Support Agreement must be inspected and repaired (if necessary) to meet original specifications at then-current list prices prior to being covered under a Technical Service Support Agreement. If Buyer is ordering service, Buyer affirms reading and accepts the terms of the Technical Service Support Agreement.

Warranty

Physio-Control, Inc. warrants its products in accordance with the terms of the standard Physio-Control, Inc. product warranty applicable to the product to be supplied. Physio-Control, Inc. warrants services and replacement parts provided in performing such services against defects in accordance with the terms of the Physio-Control, Inc. service warranty set forth in the Technical Service Support Agreement. The remedies provided under such warranties shall be the Buyer's sole and exclusive remedies. Physio-Control, Inc. makes no other warranties, express or implied, including, without limitation, NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND IN NO EVENT SHALL PHYSIO-CONTROL, INC. BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR OTHER DAMAGES.

Patent & Indemnity

Upon receipt of prompt notice from the Buyer and with the Buyer's authority and assistance, Physio-Control, Inc. agrees to defend, indemnify and hold the Buyer harmless against any claim that the Physio-Control, Inc. products covered by this document directly infringe any United States of America patent.

Miscellaneous

a) The Buyer agrees that products purchased hereunder will not be reshipped or resold to any persons or places prohibited by the laws of the United States of America. b) Through the purchase of Physio-Control, Inc. products, the Buyer does not acquire any interest in any tooling, drawings, design information, computer programming, patents or copyrighted or confidential information related to said products, and the Buyer expressly agrees not to reverse engineer or decompile such products or related software and information. c) The rights and obligations of Physio-Control, Inc. and the Buyer related to the purchase and sale of products and services described in this document shall be governed by the laws of the State of Washington, United States of America. All costs and expenses incurred by the prevailing party related to enforcement of its rights under this document, including reasonable attorneys fees, shall be reimbursed by the other party.



Physio-Control, Inc.
11811 Willows Road NE
P.O. Box 97023
Redmond, WA 98073-9723 U.S.A
www.physio-control.com
tel 800.442.1142
fax 800.732.0956

To: **Paul Hood**
VP of Eastern Operations
Huron Valley Ambulance
1200 State Circle
ANN ARBOR, MI 48108
Phone: (734) 459-5725
phood@hva.org

Quote#: 1-269790901
Rev#: 1
Quote Date: 02/01/2014
Sales Consultant: Robert Dempsey
800-442-1142 x 72871
FOB: Redmond, WA

Terms: All quotes subject to credit approval and the following terms & conditions

Huron Valley Ambulance Contract # 00389501

Contract: None

Exp Date: 04/15/2014

Line	Catalog # / Description	Qty	Price	Unit Disc	Trade-In	Unit Price	Ext Total
1	99577-001256 - LP15 v2 MONITOR/DEFIB, CPR, Pace, to 360j, SPO2/CO, 12L GL, NIBP, CO2, Trend, BT THE LIFEPAK 15 IS AN ADAPTIV BIPHASIC FULLY ESCALATING (TO 360 JOULES) MULTI-PARAMETER MONITOR/DEFIBRILLATOR . 2 PAIR QUIK-COMBO ELECTRODES PER UNIT - 11996-000091, TEST LOAD - 21330-001365, IN-SERVICE DVD - 21330-001486, SERVICE MANUAL CD- 21300-008084 (one per order) and SHIP KIT (RC Cable) 41577-000126 INCLUDED. HARD PADDLES, BATTERIES, CARRY CASE NOT INCLUDED.	2	\$33,295.00	\$8,323.75	\$0.00	\$24,971.25	\$49,942.50
2	11577-000004 - STATION BATTERY CHARGER AC OPERATION FOR STATIONARY APPLICATIONS, FOR USE WITH THE LI-ION 5.7 AMP BATTERY. INCLUDES AC POWER CORD, MOUNTING BRACKET AND OPERATING INSTRUCTIONS	2	\$1,682.00	\$493.25	\$0.00	\$1,188.75	\$2,377.50
3	21330-001176 - LI-ION BATTERY 5.7 AMP HOUR CAPACITY RECHARGEABLE LITHIUM-ION, WITH FUEL GAUGE	6	\$424.00	\$124.00	\$0.00	\$300.00	\$1,800.00
4	11171-000049 - RAINBOW DCI ADT REUSABLE SENSOR, REF 2696 RAINBOW DCI ADT REUSABLE SENSOR, REF 2696	2	\$796.00	\$216.25	\$0.00	\$579.75	\$1,159.50
5	11577-000002 - LIFEPAK 15 Basic Carry Case w/ right & left pouches Includes shoulder strap 11577-000001	2	\$284.00	\$83.00	\$0.00	\$201.00	\$402.00
6	11220-000028 - Top Pouch Storage for sensors and electrodes. Insert in place of standard paddles.	2	\$50.00	\$14.00	\$0.00	\$36.00	\$72.00
7	11260-000039 - LP15 Rear Pouch for carrying case	2	\$73.00	\$17.75	\$0.00	\$55.25	\$110.50
8	LP15-OSCOMP-5 - 5 YEAR. On-site Comprehensive Coverage. Price per unit. Contracts with 4 and 5 year terms must be paid in full up front.	2	\$6,972.00	\$0.00	\$0.00	\$6,972.00	\$13,944.00

Quote#: 1-269790901
 Rev#: 1
 Quote Date: 02/01/2014

Quote Products (continued)

Line	Catalog # / Description	Qty	Price	Unit Disc	Trade-In	Unit Price	Ext Total
9	50999-000117 - ZONE TRAVEL CHARGE: ZONE 1	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUB TOTAL \$69,808.00
 ESTIMATED TAX \$0.00
 ESTIMATED SHIPPING & HANDLING \$185.00
GRAND TOTAL \$69,993.00

Pricing Summary Totals

List Price: \$88,848.00
 Cash Discounts: - \$19,040.00
 Tax + S&H: + \$185.00

GRAND TOTAL FOR THIS QUOTE \$69,993.00

**TO PLACE AN ORDER, PLEASE FAX A COPY OF THE QUOTE AND PURCHASE ORDER TO:
 # 800-732-0956, ATTN: REP SUPPORT**

PHYSIO-CONTROL, INC. REQUIRES WRITTEN VERIFICATION OF THIS ORDER. A PURCHASE ORDER IS REQUIRED ON ALL ORDERS \$10,000 OR GREATER BEFORE APPLICABLE FREIGHT AND TAXES. THE UNDERSIGNED IS AUTHORIZED TO ACCEPT THIS ORDER IN ACCORDANCE WITH THE TERMS AND PRICES DENOTED HEREIN. SIGN TO THE RIGHT:

CUSTOMER APPROVAL (AUTHORIZED SIGNATURE)

NAME

TITLE

DATE

Ref. Code: CH/00389501/1-4GMJZJ

Notes:

Taxes, shipping and handling fees are estimates only and are subject to change at the time of order. Shipping and handling applies to ground transport only. Physio-Control will assess a \$10 handling fee on any order less than \$200.00.

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Items listed above at no charge are included as part of a package discount that involves the purchase of a bundle of items. Buyer is solely responsible for appropriately allocating the discount extended on the bundle when fulfilling any reporting obligations it might have.

If Buyer is ordering service, Buyer affirms reading and accepts the terms of the Physio-Control, Inc. Technical Service Support Agreement which is available from your sales representative or <http://www.physio-control.com/uploadedFiles/products/service-plans/TechnicalServiceAgreement.pdf>

TERMS OF SALE

General Terms

Physio-Control, Inc.'s acceptance of the Buyer's order is expressly conditioned on product availability and the Buyer's assent to the terms set forth in this document and its attachments. Physio-Control, Inc. agrees to furnish the goods and services ordered by the Buyer only on these terms, and the Buyer's acceptance of any portion of the goods and services covered by this document shall confirm their acceptance by the Buyer. These terms constitute the complete agreement between the parties and they shall govern any conflicting or ambiguous terms on the Buyer's purchase order or on other documents submitted to Physio-Control, Inc. by the Buyer. These terms may only be revised or amended by a written agreement signed by an authorized representative of both parties.

Pricing

Unless otherwise indicated in this document, prices of goods and services covered by this document shall be Physio-Control, Inc. standard prices in effect at the time of delivery. Prices do not include freight insurance, freight forwarding fees, taxes, duties, import or export permit fees, or any other similar charge of any kind applicable to the goods and services covered by this document. Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services covered by this document unless Physio-Control, Inc. receives a copy of a valid exemption certificate prior to delivery. Please forward your tax exemption certificate to the Physio-Control, Inc. Tax Department P.O. Box 97006, Redmond, Washington 98073-9706.

Payment

Unless otherwise indicated in this document or otherwise confirmed by Physio-Control, Inc. in writing, payment for goods and services supplied by Physio-Control, Inc. shall be subject to the following terms:

- Domestic (USA) Sales - Upon approval of credit by Physio-Control, Inc., 100% of invoice due thirty (30) days after invoice date.
- International Sales - Sight draft or acceptable (confirmed) irrevocable letter of credit.

Physio-Control, Inc. may change the terms of payment at any time prior to delivery by providing written notice to the Buyer.

Delivery

Unless otherwise indicated in this document, delivery shall be FOB Physio-Control, Inc. point of shipment and title and risk of loss shall pass to the Buyer at that point. Partial deliveries may be made and partial invoices shall be permitted and shall become due in accordance with the payment terms. In the absence of shipping instructions from the Buyer, Physio-Control, Inc. will obtain transportation on the Buyer's behalf and for the Buyer's account.

Delays

Delivery dates are approximate. Physio-Control, Inc. will not be liable for any loss or damage of any kind due to delays in delivery or non-delivery resulting from any cause beyond its reasonable control, including but not limited to, acts of God, labor disputes, the requirements of any governmental authority, war, civil unrest, terrorist acts, delays in manufacture, obtaining any required license or permit, and Physio-Control, Inc. inability to obtain goods from its usual sources. Any such delay shall not be considered a breach of Physio-Control, Inc. and the Buyer's agreement and the delivery dates shall be extended for the length of such delay.

Inspections and Returns

Claims by the Buyer for damage to or shortages of goods delivered shall be made within thirty (30) days after shipment by providing Physio-Control, Inc. with written notice of any deficiency. Payment is not contingent upon immediate correction of any deficiencies and Physio-Control, Inc. prior approval is required before the return of any goods to Physio-Control, Inc. Physio-Control, Inc. reserves the right to charge a 15% restocking fee for returns. The Physio-Control Returned Product Policy is located at http://www.physio-control.com/uploadedFiles/support/ReturnPolicy_3308529_A.pdf.

Service Terms

All device service will be governed by the Physio-Control, Inc. Technical Services Support Agreement which is available from your sales representative or <http://www.physio-control.com/uploadedFiles/products/service-plans/TechnicalServiceAgreement.pdf>. All devices that are not under Physio-Control Limited Warranty or a current Technical Service Support Agreement must be inspected and repaired (if necessary) to meet original specifications at then-current list prices prior to being covered under a Technical Service Support Agreement. If Buyer is ordering service, Buyer affirms reading and accepts the terms of the Technical Service Support Agreement.

Warranty

Physio-Control, Inc. warrants its products in accordance with the terms of the standard Physio-Control, Inc. product warranty applicable to the product to be supplied. Physio-Control, Inc. warrants services and replacement parts provided in performing such services against defects in accordance with the terms of the Physio-Control, Inc. service warranty set forth in the Technical Service Support Agreement. The remedies provided under such warranties shall be the Buyer's sole and exclusive remedies. Physio-Control, Inc. makes no other warranties, express or implied, including, without limitation, NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND IN NO EVENT SHALL PHYSIO-CONTROL, INC. BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR OTHER DAMAGES.

Patent & Indemnity

Upon receipt of prompt notice from the Buyer and with the Buyer's authority and assistance, Physio-Control, Inc. agrees to defend, indemnify and hold the Buyer harmless against any claim that the Physio-Control, Inc. products covered by this document directly infringe any United States of America patent.

Miscellaneous

a) The Buyer agrees that products purchased hereunder will not be reshipped or resold to any persons or places prohibited by the laws of the United States of America. b) Through the purchase of Physio-Control, Inc. products, the Buyer does not acquire any interest in any tooling, drawings, design information, computer programming, patents or copyrighted or confidential information related to said products, and the Buyer expressly agrees not to reverse engineer or decompile such products or related software and information. c) The rights and obligations of Physio-Control, Inc. and the Buyer related to the purchase and sale of products and services described in this document shall be governed by the laws of the State of Washington, United States of America. All costs and expenses incurred by the prevailing party related to enforcement of its rights under this document, including reasonable attorneys fees, shall be reimbursed by the other party.

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

Meeting date: February 11, 2014

ITEM: Upgrade Radio System from VHF to State of Michigan 800 MHz Radio System

BRIEF: The Fire Department radio system has not been upgraded in over 20 years and has reached the point that radio components and parts are no longer available for repairs.

ACTION: Replace the current VHF Radio system with the State of Michigan 800 MHz radio compliant equipment and operating software and licensing.

DEPARTMENT/PRESENTER(S): Mark S. Wendel, Fire Chief
Richard Reaume, Township Supervisor

BACKGROUND: Please see the attached document.

BUDGET/TIME LINE: Comsource of Plymouth Township, a Motorola radio supplier and installer, has prepared and submitted a Michigan State Contractor bid price quote in the amount of \$196,500.88. Motorola Solutions has authorized an additional discount of \$15,950.00 if the purchase is made by February 28, 2014. If purchased by that date the purchase price will be \$180,550.88.

RECOMMENDATION: Approval

<p>PROPOSED MOTION: I move to approve the purchase and installation of a Motorola 800MHz radio system for the Fire Department from Comsource Incorporated in the amount of \$ 180,550.88 prior to February 28, 2014 and authorize the Supervisor and Clerk to sign all required documents.</p>

RECOMMENDATION:Moved by: _____

Seconded by: _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

Background: The Fire Department existing radio system has been in use since the department was formed. The current radio's utilizes a two-way VHF (very high frequency) system and broadcasts in the 150.805 MHz to 155.565 MHz frequency range.

There are three types of radio's that are used by the department staff; base (or console) radios that are used in the fire stations, mobile radios that are installed in all department apparatus and vehicles plus hand-held radio's that are issued to the firefighters to maintain constant radio contact with an effective coverage range of 98% .

The radio system is used every day by firefighters on every incident or work detail. The current radios have been in service for over 20 years and have become un-repairable due to a lack of parts availability.

The Plymouth Community Fire Department is one of the last fire departments in our Western Wayne area moving from the old VHF radio system to the State of Michigan 800 MHz radio network. Interoperability has been an on-going issue when giving or receiving mutual aid with other fire departments when direct radio communications is required.

Motorola radio equipment has proven to be the manufacturer of choice based upon years of use and trial and error. The department has tried other brands of radios over the years in an attempt to find an effective alternative to the Motorola products. History has shown that Motorola products outperform and outlasts other makers for durability and reliability plus the 911 Dispatch Center can easily and inexpensively integrate the proposed new fire department Motorola radio equipment with their existing Motorola equipment.

Comsource Incorporated is a local Motorola Radio supplier and is in the process of moving its headquarters into Plymouth Township. The bid provided by Comsource is based as a State Bid contractor and includes a \$15,950.00 Motorola manufacturer's discount that originally expired on December 31, 2013 but is being extended to Plymouth Township through the month of February 2014. Comsource is a full service contractor and will supply all parts and installation as required to offer a "turnkey" service for this project. Comsource was the equipment supplier for the recently completed (2013) radio upgrade for the Canton Fire Department.



Quote Number: QU0000248774
Effective: 02 OCT 2013
Effective To: 28 FEB 2014

Bill-To:

PLYMOUTH TOWNSHIP FIRE DEPT
9955 N HAGGERTY RD
PLYMOUTH, MI 48170
United States

Ultimate Destination:

PLYMOUTH TOWNSHIP FIRE DEPT
9955 N HAGGERTY RD
PLYMOUTH, MI 48170
United States

Attention:

Name: MARK WENDAL
Email: MWENDEL@PLYMOUTHHTWP.ORG
Phone: 734 354 3220
Fax: 734 354 9672

Sales Contact:

Name: Ed Horvath
Email: edhorvath@comsourcemi.com
Phone: 2488535430

Contract Number: MICHIGAN STATE CONTRACT
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	3	NNTN7073B	IMPRES MUC DISP US/NA/CA/LA	\$1,350.00	\$1,012.50	\$3,037.50
2	20	NNTN8203A	IMPRES XE RSM, GREEN	\$335.00	\$251.25	\$5,025.00
3	11	M25URS9PW1AN	APX6500 7/800 MHZ MID POWER MOBILE	\$1,899.00	\$1,424.25	\$15,666.75
3a	11	G806BE	ENH: ASTRO DIGITAL CAI OP APX	\$515.00	\$386.25	\$4,248.75
3b	11	W22BA	ADD: PALM MICROPHONE	\$72.00	\$54.00	\$594.00
3c	11	GA00249AC	ENH: SFS COMPREHENSIVE	\$265.00	\$265.00	\$2,915.00
3d	11	G201AA	ADD:IMPACT GREEN COLOR HOUSING (O2)	\$25.00	\$18.75	\$206.25
3e	11	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
3f	11	G51AU	ENH: SMARTZONE OPERATION APX6500	\$1,200.00	\$900.00	\$9,900.00
3g	11	QA01749AB	SW KEY SUPPLEMENTAL DATA	-	-	-
3h	11	G361AH	ADD: P25 TRUNKING SOFTWARE	\$300.00	\$225.00	\$2,475.00
3i	11	W484AF	ALT: ANT 3DB GAIN 762-870MHZ	\$38.00	\$28.50	\$313.50
3j	11	G831AD	ADD: SPKR 15W WATER RESISTANT	\$60.00	\$45.00	\$495.00
3k	11	GA00804AB	ADD: APX O2 CONTROL HEAD (Green)	\$492.00	\$369.00	\$4,059.00
4	3	L30URS9PW1AN	APX7500 SINGLE BAND 7/800	\$3,980.00	\$2,985.00	\$8,955.00
4a	3	G806BE	ENH: ASTRO DIGITAL CAI OP APX	\$515.00	\$386.25	\$1,158.75
4b	3	G799AC	ADD: PRINTED TEST RESULTS APEX	\$10.00	\$7.50	\$22.50
4c	3	W382AM	ADD: CONTROL STATION DESK GCAI MIC	\$169.00	\$126.75	\$380.25
4d	3	GA00232AD	ENH: 3 YR SFS LITE	\$236.00	\$236.00	\$708.00
4e	3	L999AA	ADD: FULL FP W/05/KEYPAD/CLOCK/VU	\$789.00	\$591.75	\$1,775.25
4f	3	GA00244AA	ADD: 7/800MHZ PRIMARY BAND	-	-	-
4g	3	G51AT	ENH: SMARTZONE OPERATION APX	\$1,500.00	\$1,125.00	\$3,375.00
4h	3	QA01749AB	SW KEY SUPPLEMENTAL DATA	-	-	-
4i	3	G361AH	ADD: P25 TRUNKING SOFTWARE	\$300.00	\$225.00	\$675.00
4j	3	CA01598AB	ADD: AC LINE CORD US	-	-	-
5	3	F2380A	MCD 5000 DESKSET	\$1,500.00	\$1,350.00	\$4,050.00
6	3	FVN5847A	MCD 5000 DESKSET SYSTEM CONFIG TOOL - SYSTEM W/OUT OMC	\$250.00	\$225.00	\$675.00
7	3	FHN7394A	MCD 5000 DESKSET WALL MOUNT KIT	\$12.00	\$10.80	\$32.40
8	3	FHN7469A	MCD 5000 DESKSET / RGU POWER SUPPLY WITH USA POWER CORD	\$100.00	\$90.00	\$270.00

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
9	11	SVC03SVC0047D	FIRE DASH MOUNT INSTALL ZONE 2	\$500.00	\$500.00	\$5,500.00
(Notes)FIRE DASH MOUNT						
10	1225	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$1,225.00
(Notes)PROGRAMMING OF RADIOS \$35 EACH						
11	1270	SVC03SVC0124D	SUBSCRIBER INSTALL - CUST LOCATION	\$1.00	\$1.00	\$1,270.00
(Notes)INSTALL CUTOMER LOCATION						
12	2800	SVC03SVC0117D	SYSTEM UPGRADE SERVICES	\$1.00	\$1.00	\$2,800.00
(Notes)RADIO INTERFACE CABLE INTERCOM SYSTEM						
13	7500	SVC03SVC0104D	INFRASTRUCTURE INSTALL	\$1.00	\$1.00	\$7,500.00
(Notes)CONTROL STATION INSTALL 3 STATIONS & 1 AT PD DISPATCH						
14	3	DSMFBW7463	WIDEBAND FIBERGLASS OMNI ANTENNA 746-869 NFM BULKHEAD	\$279.00	\$251.10	\$753.30
15	500	L1700A	FSJ1-50A CABLE: 1/4" SUPERFLEX POLY JKT PER FOOT	\$2.25	\$2.03	\$1,015.00
16	6	DDN9769A	FIPNM-HC 1/4" TYPE N MALE CONNECTOR FOR FSJ1-50A CABLE	\$27.25	\$24.53	\$147.18
17	14	NNTN8092A	BATT IMP FM R LI ION 2300M 2350T BLK	\$140.00	\$105.00	\$1,470.00
(Notes)SPARE BATTERY						
18	14	NNTN7624B	CHR IMP VEH EXT NA/EU KIT	\$390.00	\$292.50	\$4,095.00
19	20	H49TGD9PW1AN	APX7000XE DIGITAL PORTABLE RADIO	\$3,400.00	\$2,550.00	\$51,000.00
19a	20	QA00569AB	ADD: 7/800MHZ PRIMARY BAND	-	-	-
19b	20	QA00574AC	ADD: VHF SECONDARY BAND	-	-	-
19c	20	QA00577AB	ADD: APX7000XE MODEL 3 OPTION	\$500.00	\$375.00	\$7,500.00
19d	20	Q806BP	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$386.25	\$7,725.00
19e	20	H38BU	ADD: SMARTZONE OPERATION	\$1,500.00	\$1,125.00	\$22,500.00
19f	20	Q361AS	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$225.00	\$4,500.00
19g	20	QA01749AB	SW KEY SUPPLEMENTAL DATA	-	-	-
19h	20	QA01427AC	ALT:APX 7000XE HOUSING GREEN	\$25.00	\$18.75	\$375.00
19i	20	HA00025AB	ENH: SIS COMPREHENSIVE	\$200.00	\$200.00	\$4,000.00
20	2	WPLN7080A	IMPRES SUC US/NA/CA/LA	\$125.00	\$93.75	\$187.50
21	1925	SVC03SVC0105D	INFRASTRUCTURE PROGRAMMING	\$1.00	\$1.00	\$1,925.00
(Notes)MCC 7500 SECURE ALGORITHM UPGRADE						

Total Quote in USD

\$196,500.88

MOTOROLA SOLUTIONS HAS AUTHORIZED AN ADDITIONAL DISCOUNT OF \$15,950 IF THE PURCHASE IS MADE BY FEBRUARY 28TH, 2014. IF PURCHASED BY THAT DATE THE PURCHASE PRICE WILL \$180,550.88

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name

- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)

SPECIFICATION SHEET
PRELIMINARY



APX™ 7000XE

PROJECT 25 MULTI-BAND PORTABLE RADIO

We take the safety of first responders personally, which is why we designed the APX™ 7000XE – the most advanced, ultra-rugged radio with innovative features designed by first responders for first responders working in extreme environments.

Together we have created an ergonomically-superior radio that is easy to operate, with glove-friendly controls and a large top display. Significantly louder and clearer so that every word is heard when you're battling noise in almost any environment. A mission critical multiband, multi-protocol radio so seamless, you can be confident your communications are truly interoperable.

Focus on the task, not the technology, with the high-performing portable that stands up and stands out in the toughest conditions.

- Channel Capacity
 - 96 standard
 - 1250 max
- Universal Push-to-Talk
- T-Grip
- Dual Battery Latch
- Orange emergency button
- 16 position rotary knob
- 2 position concentric switch
- 3 position toggle switch
- 3 programmable side buttons
- Transmit LED indicator
- Full Bitmap Top Display
 - 1 line of icons
 - 1 line x 8 characters of text
- Standard Rugged
- FM (Intrinsically Safe)

ADVANCED ERGONOMICS FOR EXTREME CONDITIONS

- Easy to grip, hold and control in harsh conditions
- Glove-friendly controls are big, recognizable and easy to distinguish
- Well-spaced knobs eliminate accidental activation
- Enlarged top display is easy to read, in dark or low light
- Shielded push-to-talk button is easy to use with a gloved hand
- Largest emergency button in the industry with programmable time delay

EXCEPTIONAL AUDIO MEANS EVERY WORD IS HEARD

- 50% louder and clearer without distorting transmissions
- Dual microphone locates the talker, cancels out ambient noise
- Extreme Audio Profile reduces background noise and improves voice clarity
- Equipped with the latest AMBE digital voice vocoder
- New speaker grill design for improved water runoff

NEXT GENERATION TECHNOLOGY TO RELY ON NOW

- Project 25 Phase 2 technology provides twice the voice capacity
- Multiband operation ensures seamless interoperability
- Backwards and forwards compatible with all Motorola mission critical radio systems
- Future-ready for applications like Mission Critical Wireless and GPS location tracking





APX™ 7000XE SPECIFICATIONS

FEATURES AND BENEFITS:

Available in 700/800 MHz, VHF and UHF Range 1 and 2
Optional multiband operation
Trunking standards supported:

- Clear or digital encrypted ASTRO®25 Trunked Operation
- Capable of SmartZone®, SmartZone Omnilink, SmartNet®

Analog MDC-1200 and Digital APCO P25 Conventional System Configurations
Narrow and wide bandwidth digital receiver (6.25 kHz / 12.5 kHz / 25 kHz)
Embedded digital signaling (ASTRO & ASTRO 25)
Integrated GPS capable
Seamless wideband scan
Intelligent Lighting
Radio Profiles
Expansion Slot
Micro SD removable memory card
User programmable voice announcement
Meets Applicable MIL-STD 810C, D, E, F and G
Ship standard Intrinsically Safe and Rugged

Yellow and green colored housing options

Superior Audio Features:

- Extreme Audio Profile
- 1W high audio speaker
- Dual sided 2 microphone noise canceling technology

Utilizes Windows XP, Windows 7 and Vista Customer Programming Software (CPS)

- Supports USB communications
- Built in FLASHport™ support

Full portfolio of accessories including IMPRES batteries, chargers and audio devices

OPTIONAL FEATURES:

Mission Critical Wireless
Enhanced Encryption capability
Programming Over Project 25
Over the Air Rekey
Text Messaging

* Rugged radios exceed industry standards (IPx7) for immersion and provide a higher level of water protection—MIL-STD-810E, Method 512.3 Immersion. These radios meet the incremental requirement of submersion in 1 meter of fresh water that is 27°C colder than the product.

TRANSMITTER - TYPICAL PERFORMANCE SPECIFICATIONS

		700/800	VHF	UHF Range 1	UHF Range 2
Frequency Range/Bandsplits	700 MHz 800 MHz	764-776 MHz 794-806 MHz	136-174 MHz	380-470 MHz	450-520 MHz
Channel Spacing		25/20/12.5 kHz	12.5/20/25 kHz	12.5/20/25 kHz	12.5/25 kHz
Maximum Frequency Separation		Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit
Rated RF Output Power Adj ¹		1-3 Watts Max	1-6 Watts Max	1-5 Watts Max	1-5 Watts Max
Frequency Stability ¹ (-30°C to +60°C; +25°C Ref.)		±0.000010 %	±0.000010 %	±0.000010 %	±0.000020 %
Modulation Limiting ¹		±5 kHz / ±4 kHz / ±2.5 kHz	±5 kHz / ±2.5 kHz	±5 kHz / ±2.5 kHz	±5 kHz / ±2.5 kHz
Emissions (Conducted and Radiated) ¹		-75 dB	-75 dB	-75 dB	-75 dB
Audio Response ¹		+1, -3 dB	+1, -3 dB	+1, -3 dB	+1, -3 dB
FM Hum & Noise	700 MHz 800 MHz	-48 dB -47 dB	-47 dB	-47 dB	-47 dB
Audio Distortion ¹	700 MHz 800 MHz	0.60 % 1 %	0.50 %	0.50 %	0.50 %

BATTERIES FOR APX 7000XE

Battery Capacity / Type	Dimensions (HxWxD)	Weight	Battery Part Number	Battery Capacity
Li-Ion IMPRES 2300 mAh FM ² Rugged	3.39" x 2.34" x 1.65"	6.53 oz	NNTN8092	2300 mAh
Li-Ion IMPRES 2150 mAh IP67	3.39" x 2.34" x 1.45"	5.0 oz	PMNN4403	2150 mAh
Li-Ion IMPRES 2900 mAh IP67	3.39" x 2.34" x 1.65"	6.53 oz	NNTN7038	2900 mAh
Li-Ion IMPRES 4200 mAh IP67	5.07" x 2.34" x 1.65"	11.29 oz	NNTN7034	4200 mAh
Li-Ion IMPRES 4100 mAh FM ² IP67	5.07" x 2.34" x 1.65"	11.29 oz	NNTN7033	4100 mAh
NiMH IMPRES 2100 mAh IP67	5.12" x 2.34" x 1.57"	11.82 oz	NNTN7037	2100 mAh
NiMH IMPRES 2000 mAh FM ² IP67	5.12" x 2.34" x 1.57"	11.82 oz	NNTN7036	2000 mAh
NiMH IMPRES 2000 mAh FM ² Rugged	5.12" x 2.34" x 1.57"	11.82 oz	NNTN7035	2000 mAh
NiMH IMPRES 2100 mAh Rugged	5.12" x 2.34" x 1.57"	11.82 oz	NNTN7573	2100 mAh

RECEIVER - TYPICAL PERFORMANCE SPECIFICATIONS

		700/800	VHF	UHF Range 1	UHF Range 2
Frequency Range/Bandsplits	700 MHz 800 MHz	764-776 MHz 851-870 MHz	136-174 MHz	380-470 MHz	450-520 MHz
Channel Spacing		12.5/25 kHz	12.5/20/25 kHz	12.5/20/25 kHz	12.5/25 kHz
Maximum Frequency Separation		Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit
Audio Output Power at Rated ¹		1000mW	1000mW	1000mW	1000mW
Frequency Stability ¹ (-30°C to +60°C; +25°C Ref.)		±0.00010 %	±0.00010 %	±0.00010 %	±0.00086 %
Analog Sensitivity ²	12 dB SINAD	0.250 µV	0.216 µV	0.234 µV	0.234 µV
Digital Sensitivity ⁴	1% BER (800 MHz) 5% BER	0.347 µV (0.333 µV) 0.251 µV	0.277 µV 0.188 µV	0.307 µV 0.207 µV	0.307 µV 0.207 µV
Selectivity ¹	25 kHz channel 12.5 kHz channel	75.7 dB 67.5 dB	79.3 dB 70 dB	78.3 dB 68.1 dB	78.3 dB 67.5 dB
Intermodulation		80 dB	80.5 dB	80.3 dB	80.2 dB
Spurious Rejection		76.6 dB	93.2 dB	80.3 dB	80.3 dB
FM Hum and Noise	25 kHz 12.5 kHz	-54 dB -48 dB	-53.8 dB -48 dB	-53.5 dB -47.4 dB	-53.5 dB -47.4 dB
Audio Distortion ¹		.9 %	1.20 %	0.91 %	0.91 %

RADIO MODELS**Top Display**

Display	Full bitmap monochromatic LCD display • 1 line text, 8 characters • 1 line of icons • No menu support • Multi-color backlight		
Keypad	none		
Channel Capacity	96 channels standard, optional 1250 with Enhanced Zone Bank		
FLASHport Memory	64 MB		
700/800 MHz (764-870 MHz)	H49TGD9PW1AN	QA00569	
VHF (136-174 MHz)	H49TGD9PW1AN	QA00570	
UHF Range1 (380-470 MHz)	H49TGD9PW1AN	QA00571	
UHF Range2 (450-520 MHz)	H49TGD9PW1AN	QA00572	
Buttons & Switches	Large PTT button • Angled On/Off • Volume knob • X-large emergency button • 16 position top mounted rotary knob • 1 line of icons / no menu support • 2-position concentric switch • Multi-color backlight • 3-position toggle switch • 3 programmable side buttons		
Embedded GPS	Yes		
LED	Multi-color		

Transmitter Certification

700/800 (764-870 MHz)	AZ489FT7036
VHF (136-174 MHz)	AZ489FT7036
UHF Range1 (380-470 MHz)	AZ489FT7040 (UHF/700/800)
UHF Range2 (450-520 MHz)	AZ489FT4886 (UHF/VHF)

FCC Emissions Designators

FCC Emissions Designators	11K0F3E, 16K0F3E, 8K10F1D, 8K10F1E, 8K10F1W, 20K0F1E
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Power Supply

Power Supply	One rechargeable 2300 FM/Rugged Li-Ion Battery Standard, optional NiMH or high capacity Li-Ion
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DIMENSIONS OF THE RADIOS WITHOUT BATTERY

	Inches	Millimeters
Length	6.94	176.32
Width Push-To-Talk button	2.39	60.81
Depth Push-To-Talk button	1.47	37.29
Width Top	3.32	84.34
Depth Top	2.13	54.1
Depth Bottom of Battery	1.64	41.78
Weight of the radios without battery	15.4 oz	438 g

GPS SPECIFICATIONS

Channels	12
Tracking Sensitivity	-151 dBm
Accuracy ⁵	<10 meters (95%)
Cold Start	<60 seconds (95%)
Hot Start	<10 seconds (95%)
Mode of Operation	Autonomous (Non-Assisted) GPS

PORTABLE MILITARY STANDARDS 810 C, D, E, F & G

	MIL-STD 810C		MIL-STD 810D		MIL-STD 810E		MIL-STD 810F		MIL-STD 810G	
	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.
Low Pressure	500.1	I	500.2	II	500.3	II	500.4	II	500.5	II
High Temperature	501.1	I, II	501.2	I/A1, II/A1	501.3	I/A1, II/A1	501.4	I/Hot, II/Basic Hot	501.5	I/A1, II/A2
Low Temperature	502.1	I	502.2	I/C3, II/C1	502.3	I/C3, II/C1	502.4	I/C3, II/C1	502.5	I/C3, II/C1
Temperature Shock	503.1	I	503.2	I/A1C3	503.3	I/A1C3	503.4	I	503.5	I/C
Solar Radiation	505.1	II	505.2	I	505.3	I	505.4	I	505.5	I/A1
Rain	506.1	I, II	506.2	I, II	506.3	I, II	506.4	I, III	506.5	I, III
Humidity	507.1	II	507.2	II	507.3	II	507.4	—	507.5	II/Aggravated
Salt Fog	509.1	I	509.2	I	509.3	I	509.4	—	509.5	—
Blowing Dust	510.1	I	510.2	I	510.3	I	510.4	I	510.5	I
Blowing Sand	—	—	510.2	II	510.3	II	510.4	II	510.5	II
Immersion (Delta-T)	512.1	I	512.2	I	512.3	I	512.4	I	512.5	I
Vibration	514.2	VIII/F, Curve-W	514.3	I/10, II/3	514.4	I/10, II/3	514.5	I/24	514.6	I/24
Shock	516.2	I, III, V	516.3	I, V, VI	516.4	I, V, VI	516.5	I, V, VI	516.6	I, V, VI
Shock (Drop)	516.2	II	516.2	IV	516.4	IV	516.5	IV	516.6	IV

* Applicable to Rugged products only

ENCRYPTION

Supported Encryption Algorithms	ADP, AES, DES, DES-XL, DES-OFB, DVP-XL
Encryption Algorithm Capacity	8
Encryption Keys per Radio	Module capable of storing 1024 keys. Programmable for 128 Common Key Reference (CKR) or 16 Physical Identifier (PID)
Encryption Frame Re-sync Interval	P25 CAI 300 mSec
Encryption Keying	Key Loader
Synchronization	XL — Counter Addressing OFB — Output Feedback
Vector Generator	National Institute of Standards and Technology (NIST) approved random number generator
Encryption Type	Digital
Key Storage	Tamper protected volatile or non-volatile memory
Key Erasure	Keyboard command and tamper detection
Standards	FIPS 140-3 FIPS 197

RUGGED OPTION SPECIFICATIONS

Leakage (immersion)	MIL-STD-810 C,D,E,F and G Method 512.X Procedure I
Housing Availability	Black, Public Safety Yellow and High Impact Green

ENVIRONMENTAL SPECIFICATIONS

Operating Temperature	-30°C / +60°C
Storage Temperature	-40°C / +85°C
Humidity	Per MIL-STD
ESD	IEC 801-2 KV
Water and Dust Intrusion	IP67, MIL-STD
Immersion (Delta-T)	MIL-STD 512 X/I

¹ Measured in the analog mode per TIA / EIA 603 under nominal conditions² When used with an FM approved intrinsically safe radio³ Measured conductively in analog mode per TIA / EIA 603 under nominal conditions⁴ Measured conductively in digital mode per TIA / EIA IS 102 CAAA under nominal conditions⁵ Accuracy specs are for long-term tracking (95th percentile values >5 satellites visible at a nominal -130 dBm signal strength)⁶ Temperatures listed are for radio specifications. Battery storage is recommended at 25°C, ±5°C to ensure best performance

Specifications subject to change without notice. All specifications shown are typical. Radio meets applicable regulatory requirements

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R3-4 2034

SPECIFICATION SHEET
PRELIMINARY



APX™ 6500

PROJECT 25 MOBILE RADIO

We've put exceptional flexibility into an advanced mission critical mobile radio that's easy to operate and intuitive to use. The APX 6500 P25 mobile allows users to choose from 2 control heads, mid and high power models and multiple installation configurations in an easy to install design. Innovative safety features such as GPS location tracking, intelligent lighting and one-touch controls help to keep first responders safer than ever before.

Focus on the task not the technology, with the hardworking mission critical mobile that turns mission critical into mission complete.

FLEXIBLE PLATFORM

- Interchangeable control heads (O3 and O5) and transceivers (mid power and high power). Dual control head support offered on the O5
- O3 hand held control head – this unique, palm-sized device is easy to read and operate, with its large color display and keypad
- O5 control head – gives you a rugged display, easy-to-use controls and five programmable soft buttons for even more radio flexibility

EASY TO INSTALL AND EFFORTLESS TO USE

- Mid-power model fits into any existing XTL footprint, so you can reuse mounting holes and cables
- High-power model trunion design lets you remove the radio without removing the cables
- 12 character RF ID label helps you track information without uninstalling your radio

CUTTING-EDGE TECHNOLOGY AND ADVANCED FEATURES

- Project 25 Phase 2 technology provides twice the voice capacity
- Integrated GPS lets you locate and track an individual or vehicle
- Advanced features like intelligent lighting, radio profiles and text messaging improve communication and coordination





APX™ 6500 SPECIFICATIONS

FEATURES AND BENEFITS:

Available in 700/800 frequency bands
 Up to 870 Channels
 Trunking Standards supported:

- Clear or digital encrypted Trunked Operation
- Capable of SmartZone®, SmartZone Omnilink, SmartNet®

Analog MDC-1200 and Digital APCO P25 Conventional System
 Configurations
 Narrow and wide bandwidth digital receiver (6.25kHz/12.5kHz/25kHz)
 Embedded digital signaling (ASTRO and ASTRO 25)
 Integrated GPS capable
 Integrated Encryption Hardware
 Intelligent lighting
 Radio profiles
 Unified Call List

Meets applicable MIL-STD 810C, D, E, F and G
 Ships standard IP54
 Utilizes Windows XP, Vista and Windows 7 Customer Programming Software (CPS)

- Supports USB Communications
- Built in FLASHport™ support

Re-use of most XTL™ accessories, plus new IMPRES accessories

OPTIONAL FEATURES:

Enhanced Encryption Software Options
 Programming over Project 25 (POP25)
 Text Messaging
 Over the Air Re-Key (OTAR)
 12 character RF ID asset tracking
 Tactical OTAR

TRANSMITTER - TYPICAL PERFORMANCE SPECIFICATIONS

	700 MHz	800 MHz
Frequency Range/Bandsplits	764-776 794-806	806-825 851-870
Channel Spacing	25/12.5 kHz	25/20/12.5 kHz
Maximum Frequency Separation	Full Bandsplit	Full Bandsplit
Rated RF Output Power Adj*	10-30 Watts Max	10-30 Watts Max
Frequency Stability* (-30°C to +60°C; +25°C Ref)	±0.00015 %	±0.00015 %
Modulation Limiting*	±5 kHz /±2.5 kHz	±5 kHz /±4 kHz (NPSPAC) /±2.5 kHz
Modulation Fidelity (C4FM) 12.5kHz Digital Channel	±2.8 kHz	±2.8 kHz
Emissions* Conducted* Radiated*	-70/-85 dBc -20/-40 dBm	-70 dBc -20 dBm
Audio Response*	+1, -3 dB (EIA)	+1, -3 dB (EIA)
FM Hum & Noise (25 & 20 KHz /12.5 KHz)	40/34 dB	40/34 dB
Audio Distortion*	2 %	2 %

DIMENSIONS

	Inches	Millimeters
Mid Power Radio Transceiver	2 x 7 x 8.6	50.8 x 177.8 x 218.4
O5 Control Head	2 x 7 x 2.5	50.8 x 180.3 x 63.5
Mid Power Radio Transceiver and O5 Control Head-Dash Mount	2 x 7 x 9.6	50.8 x 180.3 x 243.8
Mid Power Radio Transceiver and Remote Mount	2.0 x 7 x 9.6	50.8 x 180.3 x 243.8
High Power Radio Transceiver	2.9 x 11.5 x 8.8	74 x 293 x 223
High Power Radio Transceiver with Handle	3.4 x 11.5 x 8.8	87 x 293 x 223
Mid Power Radio Transceiver and Control Head Weight	7.0 lbs	3.17 kg
High Power Radio Transceiver Weight	With Trunnion Without Trunnion	14.2 lbs 12 lbs
		6.4 kg 5.4 kg



03 Hand Held Control Head features

- 4 lines: 2 lines text (14 characters), 1 line icons, 1 line soft menu keys
- 3 x 6 keypad with up to 24 programmable soft keys
- Cellular style user interface and color display



05 Control Head features

- Tri-color LCD display
- 4 lines: 2 lines text (14 characters), 1 line icons, 1 line soft menu keys
- 3 x 6 keypad microphone accessory with 3 programmable soft keys
- 5 programmable soft key buttons and 5 scroll-through menus with
- Up to 24 programmable soft keys
- Dual control head configuration to fully control a single radio from 2 different wired locations

RECEIVER - TYPICAL PERFORMANCE SPECIFICATIONS

	700 MHz	800 MHz
Frequency Range/Bandsplits	764-776	851-870
Channel Spacing	25/12.5 kHz	25/20/12.5 kHz
Maximum Frequency Separation	Full Bandsplit	Full Bandsplit
Audio Output Power at 3% distortion*	7.5W or 13W**	7.5W or 13W**
Frequency Stability* (-30°C to +60°C; +25°C Ref)	±0.00015 %	±0.00015 %
Analog Sensitivity* 12 db SINAD	0.25 µV	0.25 µV
Digital Sensitivity 1% BER	0.3 µV	0.3 µV
5% BER	0.25 µV	0.25 µV
Intermodulation	80 dB	80 dB
Spurious Rejection	90 dB	90 dB
Audio Distortion at rated*	3.00%	3.00%
Selectivity 25 kHz/30 kHz	80 dB	80 dB
12.5 kHz	65 dB	65 dB

SIGNALING (ASTRO MODE)

Signaling Rate	9.6 kbps
Digital ID Capacity	10,000,000 Conventional / 48,000 Trunking
Digital Network Access Codes	4,096 network site addresses
ASTRO® Digital User Group Addresses	4,096 network site addresses
Project 25 – CAI Digital User Group Addresses	65,000 Conventional / 4,094 Trunking
Error Correction Techniques	Golay, BCH, Reed-Solomon codes
Data Access Control	Slotted CSMA: Utilizes infrastructure-sourced data status bits embedded in both voice and data transmissions.

POWER AND BATTERY DRAIN

Model Type	764-870 MHz
Minimum RF Power Output	10-35 Watt (764-870 MHz)
Operation	13.8V DC ±20% Negative Ground
Standby at 13.8V	764-870 MHz (10-35 Watt) 0.85A
Receive at Rate Audio at 13.8V	764-870 MHz (10-35 Watt) 3.2A
Transmit Current (A) at Rated Power (W)	764-870 MHz (10-35 Watt) 12A (35W), 8A (15W)

GPS SPECIFICATIONS

Channels	12
Tracking Sensitivity	-153 dBm
Accuracy**	<10 meters (95%)
Cold Start	<60 seconds (95%)
Hot Start	<10 seconds (95%)
Mode of Operation	Autonomous (Non-Assisted) GPS

PORTABLE MILITARY STANDARDS 810 C, D, E, F & G

	MIL-STD 810C		MIL-STD 810D		MIL-STD 810E		MIL-STD 810F		MIL-STD 810G	
	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.
Low Pressure	500.1	I	500.2	II	500.3	II	500.4	II	500.5	II
High Temperature	501.1	I, II	501.2	I/A1, II/A1	501.3	I/A1, II/A1	501.4	I/Hot, II/Hot	501.5	I-A1, II
Low Temperature	502.1	I	502.2	I/C3, II/C1	502.3	I/C3, II/C1	502.4	I/C3, II/C1	502.5	I-C3, II
Temperature Shock	503.1	—	503.2	I/A1C3	503.3	I/A1C3	503.4	I	503.5	I-C
Solar Radiation	505.1	II	505.2	I	505.3	I	505.4	I	505.5	I-A1
Rain	506.1	I, II	506.2	I, II	506.3	I, II	506.4	I, III	506.5	I, III
Humidity	507.1	II	507.2	II	507.3	II	507.4	—	507.5	II-Aggravated
Salt Fog	509.1	—	509.2	—	509.3	—	509.4	—	509.5	—
Blowing Dust	510.1	I	510.2	I, II	510.3	I, II	510.4	I, II	510.5	I, II
Vibration	514.1w	VIII/F, Curve-W	514.3	I/10, II/3	514.4	I/10, II/3	514.5	I/24	514.6	I-cat 24
Shock	516.2	I, III	516.3	I, IV	516.4	I, IV	516.5	I, IV	516.6	I, V, VI

ENCRYPTION

Supported Encryption Algorithms	ADP, AES, DES, DES-XL, DES-OFB, DVP-XL
Encryption Algorithm Capacity	1
Encryption Keys per Radio	Module capable of storing 1024 keys Programmable for 64 Common Key Reference (CKR) or 16 Physical Identifier (PID)
Encryption Frame Re-sync Interval	P25 CA1 300 mSec
Encryption Keying	Key Loader
Synchronization	XL – Counter Addressing OFB – Output Feedback
Vector Generator	National Institute of Standards and Technology (NIST) approved random number generator
Encryption Type	Digital
Key Storage	Tamper protected volatile or non-volatile memory
Key Erasure	Keyboard command and tamper detection
Standards	FIPS 140-2 FIPS 197

ENVIRONMENTAL SPECIFICATIONS

Operating Temperature	-30°C / +60°C
Storage Temperature	-40°C / +85°C
Humidity	Per MIL-STD
ESD	IEC 801-2 KV
Water and Dust Intrusion	IP54, MIL-STD

FCC TYPE ACCEPTANCE ID

Band	Output Power	Transmitter Number
764-870 MHz	10-35 Watt	AZ492FT5858

* Measured in the analog mode per TIA/EIA 603 under nominal conditions

** Accuracy specs are for long-term tracking

(95th percentile values >5 satellites visible at a nominal -130 dBm signal strength)

+ Specs includes performance for the non GNSS/GNSS bands

++ Output power in to 8 and 32 Ohm external speakers respectively

Specifications subject to change without notice. All specifications shown are typical. Radio meets applicable regulatory requirements.

Motorola, Inc. 1301 E. Algonquin Road, Schaumburg, Illinois 60196 U.S.A. www.motorola.com

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R3-1-2047



WIRELESS DISPATCH EVERYWHERE

APX™ 7500 MULTIBAND CONSOLETTA

Racing to an emergency or repairing a power outage, every moment matters as you mount a response. The right control station can make all the difference in making sure communications are clear, continuous and coordinated — across multiple users, agencies and miles.

The APX™ 7500 Consolette is the ideal complement to your dispatch console. It's the low cost, mid-power RF control station for the ASTRO® 25 system when you want a wireless dispatch solution. Plus, you can use it as an emergency backup station when infrastructure is off-line or for wireless access to different system types for increased interoperability between agencies.

CONNECT WITH CONFIDENCE

Designed for the APX 7500 mid power series and O5 control head, the APX 7500 Consolette combines forward-thinking technology with time-tested functionality. Project 25 Phase 2 technology delivers twice the voice capacity so you can add more users without adding more frequencies or infrastructure. And its multiband operation assures seamless interoperability — so you can talk with confidence from a squad car or desk station, a job site across town or an incident in the next county.

MIGRATE AT YOUR OWN PACE

The APX 7500 Consolette is backwards and forwards compatible, developed to meet current P25 standards and future-ready to support new technology and data applications. Now you can achieve your interoperability objectives—whether upgrading an existing system or designing a new one—based on your dollars and deadlines.

BUILT FOR THE TOUGHEST TASKS

Innovative design and skillful engineering make the APX 7500 Consolette a tireless performer. It can be easily serviced or programmed without removing the lid and the robust metal housing assures extra durability. An integrated front panel numeric keypad on the APX 7500 Consolette gives you fast access to radio controls. And it meets stringent FCC and UL certifications for exceptional safety.

ROBUST AND MISSION-READY

When a power loss occurs, count on the automatic battery revert to connect your people 24/7. All you need is a DC source, such as a marine battery, to switch over automatically and keep communications going strong.

Rich in features, the APX 7500 Consolette gives you easy access to contact information with one unified call list and the largest number of interface connections to a wide variety of consoles and desk sets. What's more, an ACIM wireless interface provides back-up dispatch if your console's link to the ASTRO 25 trunked system is ever lost.

APX™ 7500 MULTIBAND CONSOLETTTE

STANDARD FEATURES

Available in 700-800 MHz, VHF, UHF R1, and UHF R2 bands

Up to 2000 Channels

Optional multiband operation

Trunking Standards supported:

- Clear or digitally encrypted ASTRO® 25 Trunked Operation
- Capable of SmartZone®, SmartZone Omnilink, SmartNet®

Analog MDC-1200 and Digital APCO P25 Conventional System Configurations

Narrow and wide bandwidth digital receiver (6.25 kHz equivalent/12.5 kHz/30 kHz/25 kHz)*

Embedded digital signaling (ASTRO and ASTRO 25)

Integrated Encryption Hardware

Seamless wideband scan

Intelligent lighting

Radio profiles

Unified Call List

Tone remote control

ACIM/CCGW interface including:

- ID decode
- Call alert encode

Interfaces supported:

- Recorder
- Wireline
- Vehicle Interface Port
- Crosspatch
- Headsets (2)**

110/220VAC operation with battery revert capability

VU Meter and Clock

Expansion Slot Standard

2 configurations available:

- Full featured front panel
- Limited front panel

Customer Programming Software:

- Utilizes Windows 7, XP and Vista
- Supports USB Communications
- Built in FLASHport™ support

OPTIONAL FEATURES:

Enhanced Encryption Software Options

Programming over Project 25 (POP25)

Text Messaging

Over the Air Rekeying (OTAR)

Extended Dispatch Operation including:

- Emergency Alarm ACK Encode
- Radio Inhibit/Uninhibit Encode
- Radio Monitor Encode
- Radio Check Encode
- Status Query Encode
- Status Query Response Decode
- Status Update Decode
- Message Update Decode



05 CONTROL HEAD FEATURES

Tri-color LCD display

- 4 lines: 2 lines text (14 characters), 1 line icons, 1 line soft menu keys
- 3 x 6 keypad microphone accessory with 3 programmable soft keys
- 5 programmable soft key buttons and 5 scroll-through menus with up to 24 programmable soft keys

AUXILIARY DISPLAY FEATURES

LCD display

3 soft menu buttons to activate or control the following Console features:

- Clock
- Volume Units Meter (VU)
- Crosspatch Linking
- Auxiliary Controls/VIP Activation
- Over-the-air Audible TX Alert Tones

PRODUCT SPEC SHEET
APX™ 7500 MULTIBAND CONSOLETTTE

SIGNALLING (ASTRO MODE)

Signalling Rate	9.6 kbps
Digital ID Capacity	10,000,000 Conventional / 48,000 Trunking
Digital Network Access Codes	4,096 network site addresses
ASTRO Digital User Group Addresses	4,096 network site addresses
Project 25 – CAI Digital User Group Addresses	65,000 Conventional / 4,094 Trunking
Error Correction Techniques	Golay, BCH, Reed-Solomon codes
Data Access Control	Slotted CSMA: Utilizes infrastructure-sourced data status bits embedded in both voice and data transmissions

APX 7500 CONSOLETTTE

Dimensions (W x D x H)	Limited Front Panel Configuration 16" x 4.2" x 18" (406 x 107mm x 457) Full Featured Front Panel Configuration 16" x 4.2" x 18.75" (406 x 107mm x 456)
Weight	Limited Front Panel Configuration 18.5 lbs (8.4 kg) Full Featured Front Panel Configuration 19.5 lbs (8.9 kg)

TRANSMITTER – TYPICAL PERFORMANCE SPECIFICATIONS

	700 MHz	800 MHz	VHF	UHF Range 1	UHF Range 2
Frequency Range/Bandsplits	764-776 MHz 794-806 MHz	806-824 MHz 851-870 MHz	136-174 MHz	380-470 MHz	450-520 MHz
Channel Spacing	25/12.5 kHz	25/12.5 kHz	30/25/12.5 kHz	25/12.5 kHz	25/12.5 kHz
Maximum Frequency Separation	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit
Rated RF Output Power Adj*	10-30 Watts	10-35 Watts	10-50 Watts	10-40 Watts	10-45 Watts (450-485 MHz) 10-40 Watts (485-512 MHz) 10-25 Watts (512-520 MHz)
Frequency Stability* (-30°C to +60°C, +25°C Ref.)	±0.00015 %	±0.00015 %	±0.0002 %	±0.0002 %	±0.0002 %
Modulation Limiting*	±5 kHz / ±2.5 kHz	±5 kHz / ±4 kHz (NPSPEC) / ±2.5 kHz	±5 kHz / ±2.5 kHz	±5 kHz / ±2.5 kHz	±5 kHz / ±2.5 kHz
Modulation Fidelity (C4FM) 12.5 kHz Digital Channel	±2.8 kHz	±2.8 kHz	±2.8 kHz	±2.8 kHz	±2.8 kHz
Emissions*	Conducted+ Radiated+ -70/-85 dBc -20/-40 dBm	Conducted+ Radiated+ -70 dBc -20 dBm	Conducted+ Radiated -85 dBc -20 dBm+	Conducted+ Radiated -85 dBc -20 dBm+	Conducted+ Radiated -85 dBc -20 dBm+
Audio Response*	+1, -3 dB (EIA)	+1, -3 dB (EIA)	+1, -3 dB (EIA)	+1, -3 dB (EIA)	+1, -3 dB (EIA)
FM Hum & Noise	25 & 20 kHz 12.5 kHz	-40 dB -34 dB	-50 dB -40 dB	-45 dB -40 dB	-45 dB -40 dB
Audio Distortion*	2 %	2 %	2 %	2 %	2 %

RECEIVER – TYPICAL PERFORMANCE SPECIFICATIONS

		700 MHz	800 MHz	VHF	UHF Range 1		UHF Range 2		
Frequency Range/Bandsplits		764-776 MHz	851-870 MHz	136-174 MHz	380-470 MHz		450-520 MHz		
Channel Spacing		25/12.5 kHz	25/12.5 kHz	30/25/12.5 kHz	25/12.5 kHz		25/12.5 kHz		
Maximum Frequency Separation		Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit		Full Bandsplit		
Audio Output Power at 3% distortion*		2.5W++	2.5W++	2.5W++	2.5W++		2.5W++		
Frequency Stability* (-30°C to +60°C, +25°C Ref.)		±0.00015 %	±0.00015 %	±0.0002 %	±0.0002 %		±0.0002 %		
Analog Sensitivity*	12 dB SINAD	0.25 µV	0.25 µV	Pre-Amp	Standard	Pre-Amp	Standard	Pre-Amp	Standard
	1% BER	0.3 µV	0.3 µV	0.2 µV	0.3 µV	0.2 µV	0.3 µV	0.2 µV	0.3 µV
	5% BER	0.25 µV	0.25 µV	0.25 µV	0.4 µV	0.25 µV	0.4 µV	0.25 µV	0.4 µV
Intermodulation		80 dB	80 dB	80 dB	85 dB	80 dB	85 dB	80 dB	85 dB
Spurious Rejection		90 dB	90 dB	90 dB		90 dB		90 dB	
Audio Distortion at rated*		3.00 %	3.00 %	3.00 %		3.00 %		3.00 %	
Selectivity*	25 kHz	80 dB	80 dB	—		82 dB		82 dB	
	12.5 kHz	65 dB	65 dB	70 dB		70 dB		70 dB	
	30 kHz	—	—	90 dB		—		—	

PRODUCT SPEC SHEET
APX™ 7500 MULTIBAND CONSOLETTTE

POWER AND BATTERY DRAIN

Model Type	136-174 MHz, 380-470 MHz, 450-520 MHz, 764-870 MHz					
Minimum RF Power Output	10-35 Watt (764-870 MHz), 10-50 Watts (136-174 MHz), 10-40 Watts (380-470 MHz), 10-45 Watts (450-485 MHz), 10-40 Watts (485-512 MHz), 10-25 Watts (512-520 MHz)					
AC Operation	110 to 220VAC 50-60Hz					
AC Surge Spec	EN6100-4-5 Level 5					
DC Operation	13.8V DC +/-20% Negative Ground					
Standby at 13.8V	0.85A (764-870 MHz), 0.85A (136-174 MHz), 0.85A (380-470 MHz), 0.85A (450-520 MHz)					
Receive Current at Rated Audio at 13.8V	1.5A (764-870 MHz), 1.5A (136-174 MHz), 1.5A (380-470 MHz), 1.5A (450-520 MHz)					
Transmit Current (A) at Rated Power	136-174 MHz (10-50 Watt)	13A (50W)	8A (15W)	764-870 MHz (10-35 Watt)	35A (50W)	8A (15W)
	380-470 MHz (10-40 Watt)	11A (40W)	8A (15W)			
	450-520 MHz (10-45 Watt)	11A (45W)	8A (15W)			

ENCRYPTION

Supported Encryption Algorithms	ADP, AES, DES, DES-XL, DES-OFB, DVP-XL
Encryption Algorithm Capacity	8
Encryption Keys per Radio	Module capable of storing 1024 keys. Programmable for 128 Common Key Reference (CKR) or 16 Physical Identifier (PID)
Encryption Frame Re-sync Interval	P25 CAI 300 mSec
Encryption Keying	Key Loader
Synchronization	XL – Counter Addressing OFB – Output Feedback
Vector Generator	National Institute of Standards and Technology (NIST) approved random number generator
Encryption Type	Digital
Key Storage	Tamper protected volatile or non-volatile memory
Key Erasure	Keyboard command and tamper detection
Standards	FIPS 140-2 Level 3 FIPS 197

ENVIRONMENTAL SPECIFICATIONS

Operating Temperature	-30°C / +60°C
Storage Temperature	-40°C / +85°C
Humidity	95% relative humidity
ESD	IEC 61000-4-2
Duty Cycle	EIA/TIA Intermittent Duty Cycle

FCC TYPE ACCEPTANCE ID

FCC ID	BAND AND POWER LEVEL
AZ492FT4895	10-50 Watts (136-174 MHz) and 10-40Watts (380-470 MHz)
AZ492FT5858	10-35 Watt (764-870 MHz)
AZ492FT7037	10-50 Watts (136-174 MHz) and 10-35 Watt (764-870 MHz)
AZ492FT7035	10-35 Watt (764-870 MHz)
AZ492FT3824	10-50 Watts (136-174 MHz)
AZ492FT4894	10-40 Watts (380-470 MHz)
AZ492FT4896	10-45 Watts (450-520 MHz) Future

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R3.1-2051A



Board Meeting Date 2/11/2014	
Batch ID	
Check Date	
TOTAL	
GENERAL FUND(101)	1,207,362.57
SWD(226)	100,532.19
IMPROV. REV.(246)	1,501.19
DRUG FORFEITURE(265)	8,377.56
GOLF COURSE FUND - (510)	9,723.61
WATER/SEWER(592)	907,533.77
TRUST& AGENCY(701)	12,007.90
POLICE BOND FUND (702)	9,830.00
TAX POOL(703)	24,974.04
SPECIAL ASSESS CAPITAL (805)	28,688.50
TOTAL	2,310,531.33

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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
120970 2/05/2014	LIVONIA, CITY OF	2014-00065007	12/31/2013	001	70.00	N	70.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-818.000	70.00	AFIS SERVICES - 4TH					
230557 2/05/2014	WESTERN WAYNE CTY FD MUTUAL AID ASN464		12/31/2013	001	1,100.00	N	1,100.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-727.000	1,100.00	TECH RESCUE TEAM 2013					

*** GRAND TOTALS ***

2 INVOICES

1,170.00

1,170.00

INVOICE EDIT LISTING

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
10362 2/04/2014	WEST METRO/ACME GARAGE DOOR ACCOUNT 101-336-776.000	471698 AMOUNT 992.00	1/06/2014 001 DESCRIPTION DOOR REPAIR STA # 3		992.00	N	992.00	2/12/2014
10586 2/04/2014	A.S.C., INC ACCOUNT 101-691-818.000	35785 AMOUNT 468.00	1/01/2014 001 DESCRIPTION 1/1/14-3/31/14 QTRLY SRV SOCCER PARK		468.00	N	468.00	2/12/2014
10586 2/04/2014	A.S.C., INC ACCOUNT 101-336-776.000	35813 AMOUNT 105.00	1/01/2014 001 DESCRIPTION 1/1/14-3/31/14 STA#1 ALARM SYSTEM		105.00	N	105.00	2/12/2014
10586 2/04/2014	A.S.C., INC ACCOUNT 101-265-776.000 101-305-776.000 101-336-776.000 592-172-776.000	35814 AMOUNT 50.04 32.24 13.42 9.30	1/01/2014 001 DESCRIPTION QTRLY SRV TWP HALL QTRLY SRV TWP HALL QTRLY SRV TWP HALL QTRLY SRV TWP HALL		105.00	N	105.00	2/12/2014
11258 2/04/2014	ALLIANCE OF ROUGE COMMUNITIES ACCOUNT 101-290-973.030	201207 AMOUNT 10,358.00	1/14/2014 001 DESCRIPTION ALLIANCE OF ROUGE MEMBER		10,358.00	N	10,358.00	2/12/2014
11300 2/04/2014	ALPHAGRAPHS #336 ACCOUNT 592-172-727.000	98669 AMOUNT 40.25	1/22/2014 001 DESCRIPTION JOURNAL ADJ VOUCHER PADS		40.25	N	40.25	2/12/2014
11433 2/04/2014	AMERICAN TEST CENTER INC. ACCOUNT 101-336-851.000	2140207 AMOUNT 271.25	1/23/2014 001 DESCRIPTION LADDER TESTING		271.25	N	271.25	2/12/2014
20025 2/04/2014	B & F AUTO SUPPLY INC ACCOUNT 592-291-863.000	409267 AMOUNT 33.26	1/02/2014 001 DESCRIPTION WIPER BLADES INV 409267		33.26	N	33.26	2/12/2014
20025 2/04/2014	B & F AUTO SUPPLY INC ACCOUNT 592-291-863.000	409646 AMOUNT 7.49	1/06/2014 001 DESCRIPTION HITCH PIN INV 409646		7.49	N	7.49	2/12/2014
20025 2/04/2014	B & F AUTO SUPPLY INC ACCOUNT 592-291-863.000	412180 AMOUNT 30.38	1/26/2014 001 DESCRIPTION WIPER BLADES		30.38	N	30.38	2/12/2014
20025 2/04/2014	B & F AUTO SUPPLY INC ACCOUNT	412256 AMOUNT	1/27/2014 001 DESCRIPTION		41.66	N	41.66	2/12/2014

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		592-291-863.000	6.98	FUSE				
		592-291-863.000	34.68	WINDSHIELD WASH				
20050 2/04/2014	B & R JANITORIAL SUPPLY	158418	1/10/2014 001		735.69	N	735.69	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-265-776.000	331.06	JANITORIAL SUPPLIES					
	101-265-858.000	22.07	JANITORIAL SUPPLIES					
	101-305-776.000	183.92	JANITORIAL SUPPLIES					
	101-325-727.000	73.57	JANITORIAL SUPPLIES					
	101-336-776.000	14.71	JANITORIAL SUPPLIES					
	592-172-776.000	110.36	JANITORIAL SUPPLIES					
20050 2/04/2014	B & R JANITORIAL SUPPLY	158418-1	1/21/2014 001		150.72	N	150.72	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-265-776.000	67.82	LYSOL					
	101-265-858.000	4.52	LYSOL					
	101-305-776.000	37.68	LYSOL					
	101-325-727.000	15.07	LYSOL					
	101-336-776.000	3.01	LYSOL					
	592-172-776.000	22.62	LYSOL					
30290 2/04/2014	CDW GOVERNMENT INC	JB31242	1/07/2014 001		3,004.00	N	3,004.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-941.000	1,440.00	QUEST DESKTOP AUTHORITY					
	101-290-941.000	130.00	SCRIPTLOGIC MSI STUDIO					
	101-290-941.000	309.60	QUEST USB/PORT F/DESKTOP					
	101-290-941.000	212.40	QUEST PATCH DEPLOYMENT					
	101-290-941.000	912.00	QUEST PATCH DEPLOYMENT					
31409 2/04/2014	CODE SAVVY CONSULTANTS LLC	939	1/24/2014 001		205.00	N	205.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-371-818.000	205.00	WHITE LINE EXPRESS SPRINKLER SYSTEM					
41400 2/04/2014	JACK DOHENY SUPPLIES	A69798	1/08/2014 001		78.74	N	78.74	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-291-938.000	78.74	TOGGLE SWITCH					
51900 2/04/2014	ERADICO SERVICES INC.	1115218	1/01/2014 001		103.00	N	103.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-776.000	103.00	EXTERMINATOR STA #3 JAN14					
51900 2/04/2014	ERADICO SERVICES INC.	366285	1/06/2014 001		37.00	N	37.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-776.000	37.00	EXTERMINATOR STA #1 JAN14					
72200 2/04/2014	GUARDIAN ALARM CO	15612273	2/01/2014 001		182.28	N	182.28	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					

INVOICE EDIT LISTING

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BATCH = FEB0114

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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
		101-265-776.000	182.28	2/1/14-4/30/14	SENIOR BLDG			
80072 2/04/2014 HP		95361658	1/22/2014 001		505.60	N	505.60	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-209-727.000	505.60	MICROSOFT WINDOWS UPGRADE					
80645 2/04/2014 HERSCH'S INC.		360263	1/03/2014 001		3,513.92	N	3,513.92	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-776.000	3,483.90	NA ICE AWAY 50#					
	592-172-776.000	52.02	DELIVERY					
	592-172-776.000	22.00	DELIVERY SHORTAGE					
80645 2/04/2014 HERSCH'S INC.		361741	1/24/2014 001		4,702.06	N	4,702.06	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-776.000	3,351.60	ICE AWAY 50# BAGS					
	592-172-776.000	1,296.00	MAG 50# PELLETS					
	592-172-776.000	54.46	DELIVERY					
80750 2/04/2014 HINES PARK LINCOLN MERCURY		C68381	1/08/2014 001		22.95	N	22.95	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-863.000	24.25	174928 C2 OIL & FILTER					
	101-336-863.000	1.30	-SALES TAX					
80750 2/04/2014 HINES PARK LINCOLN MERCURY		C68388	1/09/2014 001		341.87	N	341.87	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-371-863.000	341.87	B63270 EXPLORER REPAIRS					
80750 2/04/2014 HINES PARK LINCOLN MERCURY		C69260	1/16/2014 001		116.05	N	116.05	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-371-863.000	116.05	B43987 KEYS					
80750 2/04/2014 HINES PARK LINCOLN MERCURY		C69747	1/21/2014 001		25.65	N	25.65	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-863.000	25.65	OIL CHG/A94167					
80750 2/04/2014 HINES PARK LINCOLN MERCURY		C69468	1/21/2014 001		81.30	N	81.30	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-863.000	81.30	VEH REPAIR/141727					
80750 2/04/2014 HINES PARK LINCOLN MERCURY		C69103	1/16/2014 001		55.00	N	55.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-863.000	55.00	VEH REPAIR/141727					
80750 2/04/2014 HINES PARK LINCOLN MERCURY		C68806	1/13/2014 001		40.26	N	40.26	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					

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		101-305-863.000	40.26	OIL CHG/TIRE ROT/124316				
90205 2/04/2014	RICOH PRODUCTION PRINT SOLUTIONS ACCOUNT 592-172-727.000	5336280 AMOUNT 345.00	1/01/2014 001 DESCRIPTION 1/1/14-3/31/14 6400 WATER BILL PRINTER		345.00	N	345.00	2/12/2014
93000 2/04/2014	IRON MOUNTAIN ACCOUNT 101-215-727.000	JXA3347 AMOUNT 148.00	1/01/2014 001 DESCRIPTION STORAGE JAN. 2014		148.00	N	148.00	2/12/2014
100620 2/04/2014	BRICK-JEDA OIL COMPANY ACCOUNT 592-291-863.000	88371 AMOUNT 676.84	1/08/2014 001 DESCRIPTION DIESEL FUEL 200 GALLONS		676.84	N	676.84	2/12/2014
100620 2/04/2014	BRICK-JEDA OIL COMPANY ACCOUNT 592-291-863.000	88372 AMOUNT 2,383.60	1/08/2014 001 DESCRIPTION NO LEAD 800 GALLONS		2,383.60	N	2,383.60	2/12/2014
111250 2/04/2014	KNIGHT TECHNOLOGY GROUP, INC. ACCOUNT 101-290-941.000	4683 AMOUNT 650.00	1/28/2014 001 DESCRIPTION TECHNICAL SUPPORT		650.00	N	650.00	2/12/2014
120625 2/04/2014	LERMA, INC. C/O KATHY KANTARIAN ACCOUNT 101-305-958.000	FY 2014 AMOUNT 35.00	1/01/2014 001 DESCRIPTION LERMA MEMBERSHIP DUES		35.00	N	35.00	2/12/2014
130170 2/04/2014	MARK'S OUTDOOR POWER EQUIPMENT ACCOUNT 592-291-785.000	61671 AMOUNT 43.59	1/08/2014 001 DESCRIPTION SHAVE PLATE & BELTS		43.59	N	43.59	2/12/2014
130170 2/04/2014	MARK'S OUTDOOR POWER EQUIPMENT ACCOUNT 592-291-785.000 592-291-785.000 592-291-785.000 592-291-785.000	62193 AMOUNT 12.64 41.56 2.09 4.17	1/17/2014 001 DESCRIPTION BLADE-SCRAPER BLADE-ROTOR BULB-PRIMER SPRING-CLUTCH		60.46	N	60.46	2/12/2014
131011 2/04/2014	MICHIGAN CHAPTER IAAI ACCOUNT 101-336-727.000	JAN 2014 AMOUNT 50.00	1/23/2014 001 DESCRIPTION MEMBERSHIP CHIEF 3 YRS		50.00	N	50.00	2/12/2014
131013 2/04/2014	MICHIGAN METER TECHNOLOGY GRP INC ACCOUNT 592-172-780.000	90642 AMOUNT 312.26	1/08/2014 001 DESCRIPTION 45 DEGREE ELBOW TEST		476.64	N	476.64	2/12/2014

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			592-172-780.000	164.38	90 DEGREE ELBOW TEST				
131018	2/04/2014	MICHIGAN LINEN SERVICE	305451	1/10/2014	001	605.20	N	605.20	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	605.20	UNIFORMS					
131018	2/04/2014	MICHIGAN LINEN SERVICE	305517	1/17/2014	001	77.20	N	77.20	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	77.20	UNIFORMS					
131018	2/04/2014	MICHIGAN LINEN SERVICE	305760	1/24/2014	001	77.20	N	77.20	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	77.20	UNIFORMS					
131040	2/04/2014	MIDWEST AIR COMPRESSOR	25831	1/22/2014	001	531.50	N	531.50	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-851.000	531.50	AIR COMP REPAIR STA#1					
140120	2/04/2014	NATIONAL FIRE PROTECTION ASSOCIATION	05998658X	1/01/2014	001	1,165.50	N	1,165.50	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	1,165.50	MEMBERSHIP 2014					
150600	2/04/2014	OFFICE DEPOT	691778437001	1/22/2014	001	120.86	N	120.86	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	8.96	BINDER 3"					
		101-215-727.000	111.90	BINDER 5"					
150600	2/04/2014	OFFICE DEPOT	691778228001	1/23/2014	001	136.71	N	136.71	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	14.92	TAB DIVIDERS					
		101-215-727.000	12.99	MAGNIFIER					
		101-215-727.000	15.26	PENS, BLACK 24 PK.					
		101-215-727.000	21.20	BINDER 2"					
		101-215-727.000	55.35	BINDER 4"					
		101-215-727.000	16.99	WALL CALENDAR					
150600	2/04/2014	OFFICE DEPOT	691914067001	1/23/2014	001	75.09	N	75.09	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-727.000	60.00	HAMMERMILL LASER PAPER					
		101-171-727.000	15.09	QUAL PARK BUS ENVEL					
150600	2/04/2014	OFFICE DEPOT	691914556001	1/23/2014	001	249.82	N	249.82	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-727.000	115.00	HP LASERJET SMOOTH PAPER					
		101-171-727.000	49.74	HAMMERMILL COPY PLUS					

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		101-171-727.000	11.60	SMEAD EXP FILE POCKET				
		101-171-727.000	11.49	SMEAD HANGING FOLDERS LEG				
		101-171-727.000	13.33	PILOT G-2 GEL PENS				
		101-171-727.000	39.98	DYNO WHITE LABELWRITER				
		101-171-727.000	8.68	TOPS DOCKET PADS				
150600 2/04/2014 OFFICE DEPOT		691914557001	1/23/2014 001		22.99	N	22.99	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-727.000	22.99	KRAFT SELF SEAL BUBBLE					
150600 2/04/2014 OFFICE DEPOT		694518136001	1/16/2014 001		246.04	N	246.04	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-727.000	104.31	MISC OFFICE SUPPLIES					
	592-172-727.000	141.73	MISC OFFICE SUPPLIES					
150601 2/04/2014 OFFICEMAX INCORPORATED		197069	1/20/2014 001		165.22	N	165.22	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-727.000	165.22	MISC OFFICE SUPPLIES					
150601 2/04/2014 OFFICEMAX INCORPORATED		901149	1/09/2014 001		383.75	N	383.75	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-727.000	383.75	MISC OFFICE SUPPLIES					
151800 2/04/2014 ORCHARD, HILTZ, & MCCLIMENT, INC.		154157	1/23/2014 001		403.50	N	403.50	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	805-805-970.230	403.50	SAD RIDGEWOOD HILLS					
151800 2/04/2014 ORCHARD, HILTZ, & MCCLIMENT, INC.		154158	1/23/2014 001		834.75	N	834.75	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	805-805-970.260	834.75	SAD WOODLORE SOUTH					
151800 2/04/2014 ORCHARD, HILTZ, & MCCLIMENT, INC.		154159	1/23/2014 001		6,785.50	N	6,785.50	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	805-805-970.280	6,785.50	SAD RIDGEWOOD DRIVE					
151800 2/04/2014 ORCHARD, HILTZ, & MCCLIMENT, INC.		154160	1/23/2014 001		1,305.00	N	1,305.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	805-805-970.270	1,305.00	SAD COUNTRY ACRES					
160970 2/04/2014 PITNEY BOWES		343096	1/01/2014 001		2,034.35	N	2,034.35	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-215-851.000	2,034.35	1/1/14-6/30/14 MAINT. DM1000 WOW BASE					
160970 2/04/2014 PITNEY BOWES		343097	1/01/2014 001		122.50	N	122.50	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					

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		101-215-851.000	122.50	1/1/14-6/30/14	MAINT. DM1000	WEIGH PLFRM		
160970 2/04/2014	PITNEY BOWES	343098	1/01/2014	001	334.00	N	334.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-215-851.000	334.00	1/1/14-6/30/14	MAINT. DM1000	STACKER			
161930 2/04/2014	AIRGAS USA, LLC	9023677121	1/21/2014	001	98.45	N	98.45	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-863.000	98.45	PROPANE REFILL					
180191 2/04/2014	RDC ELECTRIC LLC	349	1/13/2014	001	202.50	N	202.50	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-776.000	202.50	ELEC LIGHTS STA#1					
180191 2/04/2014	RDC ELECTRIC LLC	350	1/27/2014	001	75.00	N	75.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-776.000	75.00	STA #3 HEATER REPAIR					
180191 2/04/2014	RDC ELECTRIC LLC	351	1/27/2014	001	75.00	N	75.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-776.000	75.00	FLAG LIGHT REPLACED					
192113 2/04/2014	SUPERIOR MEDICAL WASTE	1-614	1/06/2014	001	70.00	N	70.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-836.000	70.00	MEDICAL WASTE PICKUP					
192113 2/04/2014	SUPERIOR MEDICAL WASTE	1-6-14	1/06/2014	001	50.00	N	50.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-836.000	50.00	MEDICAL WASTE PICKUP					
227000 2/04/2014	W.J.O'NEIL COMPANY	66021	1/16/2014	001	2,157.92	N	2,157.92	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-265-776.000	2,157.92	REPAIR HEAT					
227000 2/04/2014	W.J.O'NEIL COMPANY	66197	1/24/2014	001	1,587.93	N	1,587.93	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-265-776.000	1,587.93	BOILER 2 DOWN					
230129 2/04/2014	WATER ENVIRONMENT FEDERATION	9000205551	1/01/2014	001	161.00	N	161.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-958.000	161.00	MEMBERSHIP DUES 2014					
10362 2/05/2014	WEST METRO/ACME GARAGE DOOR	471914	1/28/2014	001	240.00	N	240.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					

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		101-336-776.000	240.00					
					GARAGE DOOR REPAIRS STA 1			
20025 2/05/2014	B & F AUTO SUPPLY INC	413007	2/03/2014	001	412.92	N	412.92	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-863.000	412.92	VEH BATTERIES	(3)				
80750 2/05/2014	HINES PARK LINCOLN MERCURY	C68034	1/03/2014	001	1,055.19	N	1,055.19	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-863.000	1,055.19	VEH REPAIR/A39477					
80750 2/05/2014	HINES PARK LINCOLN MERCURY	C68254	1/07/2014	001	193.36	N	193.36	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-863.000	193.36	VEH REPAIR/A39477					
80750 2/05/2014	HINES PARK LINCOLN MERCURY	C68870	1/17/2014	001	39.60	N	39.60	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-863.000	39.60	OIL CHG/143168					
80750 2/05/2014	HINES PARK LINCOLN MERCURY	C69654	1/20/2014	001	25.65	N	25.65	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-863.000	25.65	OIL CHG/108072					
80750 2/05/2014	HINES PARK LINCOLN MERCURY	C69922	1/23/2014	001	49.65	N	49.65	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-863.000	49.65	OIL CHG/TIRES/A15028					
190512 2/05/2014	SEHI COMPUTER PRODUCTS	I00109020	1/29/2014	001	1,472.59	N	1,472.59	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-209-727.000	759.03	BLACK TONER CART					
	101-209-727.000	182.89	CE402A-507A YELLOW					
	101-209-727.000	182.89	CE403A-507A MAGENTA					
	101-209-727.000	182.89	CE401A-507A CYAN					
	101-209-727.000	164.89	CE400X-507X BLACK					
190940 2/05/2014	SIRCHIE FINGER PRINT LAB	0151038-IN	1/20/2014	001	740.83	N	740.83	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-851.000	721.60	MISC DRUG TEST KITS					
	101-305-851.000	19.23	SHIPPING					
192119 2/05/2014	SURE-FIT LAUNDRY CO.	315663	1/02/2014	001	18.00	N	18.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-851.000	18.00	PRISONER BLANKET CLEANING					
192119 2/05/2014	SURE-FIT LAUNDRY CO.	316037	1/09/2014	001	36.00	N	36.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					

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		101-325-851.000	36.00	PRISONER BLANKET CLEANING				
192119 2/05/2014	SURE-FIT LAUNDRY CO.	316408	1/16/2014 001		24.75	N	24.75	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-851.000	24.75	PRISONER BLANKET CLEANING					
192119 2/05/2014	SURE-FIT LAUNDRY CO.	316778	1/23/2014 001		29.25	N	29.25	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-851.000	29.25	PRISONER BLANKET CLEANING					
192119 2/05/2014	SURE-FIT LAUNDRY CO.	317147	1/30/2014 001		24.75	N	24.75	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-851.000	24.75	PRISONER BLANKET CLEANING					
11255 2/05/2014	ALLIE BROTHERS UNIFORMS	47924	1/10/2014 001		145.97	N	145.97	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-758.000	145.97	UNIFORM EQUIP/BEREZAK					
11255 2/05/2014	ALLIE BROTHERS UNIFORMS	47926	1/10/2014 001		72.00	N	72.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-758.000	72.00	UNIFORM EQUIP/J. HAYES					
11255 2/05/2014	ALLIE BROTHERS UNIFORMS	47927	1/10/2014 001		209.95	N	209.95	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-758.000	209.95	UNIFORM EQUIP/COFFELL					
11255 2/05/2014	ALLIE BROTHERS UNIFORMS	48170	1/28/2014 001		27.00	N	27.00	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-758.000	27.00	UNIFORM EQUIP/M. LINTON					
11255 2/05/2014	ALLIE BROTHERS UNIFORMS	48179	1/28/2014 001		289.99	N	289.99	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-758.000	289.99	UNIFORM EQUIP/CIOMA					
20025 2/05/2014	B & F AUTO SUPPLY INC	411971	1/24/2014 001		147.40	N	147.40	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-863.000	147.40	WIPER BLADES					
20025 2/05/2014	B & F AUTO SUPPLY INC	410843	1/15/2014 001		29.48	N	29.48	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-863.000	29.48	WIPER BLADES					
20025 2/05/2014	B & F AUTO SUPPLY INC	410700	1/14/2014 001		125.09	N	125.09	2/12/2014
	ACCOUNT	AMOUNT	DESCRIPTION					

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			101-305-863.000	125.09	BATTERY FOR 2007 CHEVY				
20025	2/05/2014	B & F AUTO SUPPLY INC	410274	1/10/2014	001	33.84	N	33.84	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	33.84	WINDSHIED WASHER SOLVENT					
32505	2/05/2014	CYNERGY PRODUCTS	16087	1/13/2014	001	779.45	N	779.45	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	779.45	VEHICLE REPAIR/13-2					
42150	2/05/2014	DSS CORPORATION	14555	2/01/2014	001	3,600.00	N	3,600.00	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-818.000	3,600.00	2/1/14-1/31/15 MAINTENANCE AGREEMENT					
131485	2/05/2014	MOTOROLA SOLUTIONS, INC.	78253620	2/01/2014	001	744.39	N	744.39	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	744.39	2/1/14-4/30/14 SERVICE AGREEMENT FOR					
131510	2/05/2014	L-3 COMMUNICATION MOBILE-VISION INC	0125646	1/18/2014	001	3,425.00	N	3,425.00	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	3,425.00	1/31/14-1/30/15 EXTENDED MAINTENANCE					
150600	2/05/2014	OFFICE DEPOT	668965743001	1/09/2014	001	198.17	N	198.17	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-727.000	198.17	MISC OFFICE SUPPLIES					
161530	2/05/2014	POLICE LEGAL SCIENCES	5914	1/23/2014	001	1,320.00	N	1,320.00	2/12/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-960.000	1,320.00	COMMUNICATIONS TRAINING					
*** GRAND TOTALS ***			97 INVOICES			66,887.26		66,887.26	

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40585	2/04/2014	DETROIT BOARD OF WATER COMMISSIONER	002-1091.300	12/31/2013	001	278,042.76	N	278,042.76	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-441-741.000	278,042.76	DEC13 WATER					
60500	2/04/2014	FEDERAL LICENSE MANAGEMENT, LLC	2013-00744	12/08/2013	001	2,320.00	N	2,320.00	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-851.000	2,320.00	FCC LICENSING					
72200	2/04/2014	GUARDIAN ALARM CO	15583927	12/31/2013	001	300.00	N	300.00	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-443-937.000	300.00	ADD TO COMM BURGLAR ALARM					
80750	2/04/2014	HINES PARK LINCOLN MERCURY	C64488	11/27/2013	001	50.00	N	50.00	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	50.00	VEH REPAIR/A94167					
80750	2/04/2014	HINES PARK LINCOLN MERCURY	C64647	11/29/2013	001	25.65	N	25.65	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	25.65	OIL CHG/A15028					
80750	2/04/2014	HINES PARK LINCOLN MERCURY	C64999	12/04/2013	001	172.19	N	172.19	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	172.19	VEH REPAIR/141727					
80750	2/04/2014	HINES PARK LINCOLN MERCURY	C66637	12/30/2013	001	55.00	N	55.00	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	55.00	OIL CHG/REPAIR/A15028					
80750	2/04/2014	HINES PARK LINCOLN MERCURY	C67843	12/31/2013	001	20.00	N	20.00	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	20.00	VEH REPAIR/106437					
111250	2/04/2014	KNIGHT TECHNOLOGY GROUP, INC.	4695	12/31/2013	001	425.00	N	425.00	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	425.00	TECHNICAL SUPPORT					
140560	2/04/2014	NEW HORIZONS COMPUTER	INV-154651-KLYZ	12/31/2013	001	3,300.00	N	3,300.00	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-960.000	3,300.00	TECHNICAL TRAINING					
161228	2/04/2014	CITY OF PLYMOUTH	0000001908	12/31/2013	001	528.15	N	528.15	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	528.15	DMS SALT					

*** GRAND TOTALS ***

11 INVOICES

285,238.75

285,238.75

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
11450	2/04/2014	A T & T	734454065801	1/25/2014 001		55.23	N	55.23	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-921.000	55.23	TO 22414 JAN14 FS#2 METERLINE					
11450	2/04/2014	A T & T	734453446101	1/25/2014 001		2,196.34	N	2,196.34	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	119.72	JAN14 TELEPHONE					
		101-209-853.000	74.60	JAN14 TELEPHONE					
		101-371-853.000	132.71	JAN14 TELEPHONE					
		101-336-853.000	449.61	JAN14 TELEPHONE					
		101-305-853.000	351.82	JAN14 TELEPHONE					
		101-171-853.000	159.72	JAN14 TELEPHONE					
		101-253-853.000	103.54	JAN14 TELEPHONE					
		101-215-853.000	141.93	JAN14 TELEPHONE					
		101-400-853.000	192.76	JAN14 TELEPHONE					
		101-325-853.000	172.26	JAN14 TELEPHONE					
		592-172-853.000	170.22	JAN14 TELEPHONE					
		592-291-805.000	56.74	JAN14 TELEPHONE					
		101-265-854.000	20.23	JAN14 TELEPHONE					
		101-691-853.000	50.48	JAN14 TELEPHONE					
		101-265-853.000	1,969.38	JAN14 TELEPHONE					
		592-172-853.000	226.96	JAN14 TELEPHONE					
		101-265-853.000	1,969.38	JAN14 TELEPHONE					
		592-172-853.000	226.96	JAN14 TELEPHONE					
12050	2/04/2014	ADP INC	431477050	1/24/2014 001		712.86	N	712.86	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	712.86	PAYROLL PROCESS					
20230	2/04/2014	BASIC	51414	1/25/2014 001		600.00	N	600.00	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	600.00	SECTION 105 PLAN ADMIN					
22257	2/04/2014	OCCUPATIONAL HEALTH CENTERS OF MI	709332659	1/28/2014 001		109.00	N	109.00	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	109.00	DOT&PHYSICAL RECERT JAN14					
		101-253-727.000		PREPLACEMENT PHYSICAL JAN					
		592-172-727.000		REG UDS COLLECT & BAT JAN					
30870	2/04/2014	CIRCLE HEATING AND COOLING	JAN 2014	1/31/2014 001		2,754.75	N	2,754.75	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	2,754.75	JAN 2014 MECH INSP PAY					
52476	2/04/2014	EVERGREEN DEVELOPMENT	284	1/01/2014 001		700.00	N	700.00	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-054.000	700.00	REFUND FROM DEPOSIT					

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60805	2/04/2014	FELLRATH, PATRICK	JAN 2014	1/31/2014	001	192.08	N	192.08	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	192.08	MILEAGE JAN14					
80195	2/04/2014	HAYES, DAVID	FY 2014	1/30/2014	001	3,900.00	N	3,900.00	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	3,900.00	2014 OPT OUT MEDICAL BENE					
80506	2/04/2014	HEILEMAN, JAMES	JAN 2014	1/31/2014	001	3,357.50	N	3,357.50	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	3,357.50	JAN 2014 ELEC INSP PAY					
81450	2/04/2014	HONKE, FREDERICK	FEB 2014	2/03/2014	001	209.80	N	209.80	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	209.80	HONKE, FREDERICK FEB14					
		101-336-714.000		2013 MEDICARE PART B FEB14					
111275	2/04/2014	KNUPP, FRED L.	FEB 2014	2/03/2014	001	93.50	N	93.50	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	93.50	KNUPP, FRED L. FEB14					
		101-336-714.000		2012 MEDICARE PART B FEB14					
120130	2/04/2014	LANZO TRENCHLESS TECHNOLOGIES	285	1/29/2014	001	57.90	N	57.90	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-054.000	57.90	REFUND FROM DEPOSIT \$800					
130100	2/04/2014	MAAS, CARLAS	FEB 2014	2/03/2014	001	136.40	N	136.40	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	136.40	MAAS, CARLAS FEB14					
		101-336-714.000		2012 MEDICARE PART B FEB14					
131800	2/04/2014	MUNSON, STEVE	JAN 2014	1/31/2014	001	1,118.75	N	1,118.75	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	1,118.75	JAN 2014 PLBG INSP PAY					
140144	2/04/2014	NATIONAL VISION ADMINISTRATORS LLC	4190462	1/17/2014	001	1,173.43	N	1,173.43	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	13.34	ALBRECHT, S FEB					
		592-172-716.000	9.23	ANDERSON, C RETIREE FEB					
		101-305-714.000	13.34	ANDERSON, E FEB					
		101-305-714.000	13.34	ANTAL, R FEB					
		592-172-716.000	9.23	ANULEWICZ, J RETIREE FEB					
		101-336-714.000	13.34	ATKINS, D FEB					
		101-290-714.000	5.12	BARNEY, S RETIREE FEB					
		101-336-714.000	9.23	BELSKY, D RETIREE FEB					

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		5.12	BEREZAK, J	FEB				
101-305-714.000		9.23	BERRY, C	RETIREE	FEB			
101-215-714.000		5.12	BERRY, R	FEB				
101-325-714.000		5.12	BRANDT, S	FEB				
101-305-714.000		13.34	BROTHERS, J	FEB				
592-172-716.000		13.34	BRUCE, M	FEB				
101-336-714.000		13.34	BUKIS, P	FEB				
101-305-714.000		13.34	CHESTON, S	FEB				
101-305-714.000		9.23	CIOMA, B	FEB				
101-325-714.000		13.34	CLARK, K	FEB				
101-305-714.000		13.34	COFFELL, S	FEB				
101-336-714.000		13.34	CONELY, P	FEB				
101-336-714.000		13.34	CONROY, W	FEB				
101-215-714.000		13.34	CONZELMAN, N	FEB				
101-171-714.000		9.23	COOBATIS, J	FEB				
101-325-714.000		9.23	CROWE, R	FEB				
101-305-714.000		13.34	DRAKE, J	FEB				
101-253-714.000		13.34	EDWARDS, R	FEB				
101-336-714.000		9.23	ELDRIDGE, D	RETIREE	FEB			
101-325-714.000		13.34	FELL, C	FEB				
592-172-716.000		13.34	FELLRATH, P	FEB				
101-305-714.000		13.34	FETNER, W	FEB				
592-172-716.000		9.23	FIDH, R	RETIREE	FEB			
101-336-714.000		13.34	FOX, D	FEB				
101-305-714.000		5.12	FRITZ, M	FEB				
101-305-714.000		9.23	GAUTHIER, E	RETIREE	FEB			
101-305-714.000		13.34	GORDON, C	FEB				
101-305-714.000		5.12	GORDON, STEVE (COBRA)	FEB				
101-336-714.000		13.34	GROSS, S	FEB				
101-336-714.000		9.23	GROTH, L	RETIREE	FEB			
101-265-714.000		9.23	HAACK, D	FEB				
101-336-714.000		9.23	HAAR, J	RETIREE	FEB			
101-336-714.000		9.23	HAHN, D	RETIREE	FEB			
101-253-714.000		13.34	HAMMYE, A	FEB				
101-336-714.000		26.68	HARNED, T	JAN AND FEB	FEB			
101-336-714.000		13.34	HARNED, T	JAN-COBRA	FEB			
101-336-714.000		5.12	HARRELL, J	FEB				
101-305-714.000		9.23	HAYES, J	FEB				
101-305-714.000		13.34	HOFFMAN, M	FEB				
592-172-716.000		5.12	HOLLIS, T	RETIREE	FEB			
101-336-714.000		9.23	HONKE, F	RETIREE	FEB			
101-325-714.000		5.12	HUNT, N	FEB				
101-325-714.000		9.23	INNES, D	FEB				
101-201-714.000		13.34	JANKS, R	FEB				
101-305-714.000		5.12	JARVIS, J	RETIREE	FEB			
101-336-714.000		9.23	JOWSEY, N	FEB				
101-336-714.000		13.34	JURY, J	RETIREE	FEB			
592-172-716.000		13.34	KARLL, M	FEB				
101-305-714.000		9.23	KING, C	FEB				
101-336-714.000		9.23	KING, M	RETIREE	FEB			
101-371-714.000		9.23	KLOC, T	RETIREE	FEB			
101-336-714.000		9.23	KNUPP, F	RETIREE	FEB			
101-691-714.000		9.23	KOZIAN, P	RETIREE	FEB			
101-305-714.000		9.23	KRAUSE, P	FEB				

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	KREBS, R FEB				
			101-305-714.000	13.34	KUDRA, D FEB				
			101-305-714.000	9.23	LAURIA, K FEB				
			101-215-714.000	5.12	LECLAIR, D FEB				
			101-305-714.000	13.34	LEGO, M RETIREE FEB				
			101-371-714.000	13.34	LEWIS, M FEB				
			101-305-714.000	13.34	LINTON, M FEB				
			101-305-714.000	13.34	LINTON, S FEB				
			101-215-714.000	13.34	LOZIER, M FEB				
			101-336-714.000	5.12	MAAS, C RETIREE FEB				
			101-336-714.000	9.23	MACK, C FEB				
			101-336-714.000	13.34	MANN, C FEB				
			101-290-714.000	5.12	MASSENGILL, M RETIREE FEB				
			101-336-714.000	13.34	MAYCOCK, R RETIREE FEB				
			101-305-714.000	9.23	MC PARLAND, J FEB				
			101-336-714.000	5.12	MCDURMON, D RETIREE FEB				
			101-371-714.000	9.23	MCILHARGEY, C RETIREE FEB				
			101-336-714.000	5.12	MILLER, C RETIREE FEB				
			101-336-714.000	9.23	MOTHERSBOUGH, F RETIREE FEB				
			101-371-714.000	9.23	PALMARCHUK, C FEB				
			101-305-714.000	5.12	PAWLOWSKI, D FEB				
			101-336-714.000	13.34	PHILLIPS, D FEB				
			101-371-714.000	13.34	PUMPHREY, K FEB				
			101-209-714.000	9.23	PYYKKONEN, C FEB				
			101-336-714.000	13.34	RAINEY, P RETIREE FEB				
			101-305-714.000	13.34	RAPSON, S RETIREE FEB				
			101-171-714.000	13.34	REAUME, R FEB				
			101-290-714.000	9.23	RICHARDSON, M RETIREE FEB				
			101-305-714.000	5.12	RIPP, J FEB				
			101-325-714.000	9.23	ROCKWELL, H RETIREE FEB				
			265-300-714.000	9.23	ROZUM, C FEB				
			101-305-714.000	13.34	RUPARD, B FEB				
			101-336-714.000	9.23	RUSSO, C RETIREE FEB				
			101-305-714.000	13.34	SCHAEFER, B FEB				
			101-305-714.000	5.12	SCHEMANSKE, J FEB				
			101-305-714.000	13.34	SEIPENKO, T FEB				
			592-172-716.000	5.12	SMITH, C FEB				
			101-305-714.000	9.23	SMITH, R RETIREE FEB				
			101-325-714.000	13.34	SMITH, S FEB				
			101-691-714.000	5.12	SMITH, T RETIREE FEB				
			101-305-714.000	5.12	SMITHERMAN, J FEB				
			592-172-716.000	9.23	SNELL, D FEB				
			101-336-714.000	13.34	TEFEND, R FEB				
			101-305-714.000	5.12	TIDERINGTON, S FEB				
			101-305-714.000	13.34	TIDERINGTON, T FEB				
			101-325-714.000	9.23	TURLEY, M FEB				
			101-336-714.000	9.23	VALENSKY, J RETIREE FEB				
			101-336-714.000	9.23	VANVLECK, C RETIREE FEB				
			101-171-714.000	9.23	WALLACE, A FEB				
			101-336-714.000	9.23	WARREN, W RETIREE FEB				
			101-336-714.000	9.23	WENDEL, M FEB				
			101-336-714.000	13.34	WESTFALL, G RETIREE FEB				
			101-290-714.000	9.23	WHITMORE, I RETIREE FEB				
			101-305-714.000	9.23	WILSON, D RETIREE FEB				

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	5.12	WOOD, K	RETIREE FEB			
180300	2/04/2014	REAUME, RICHARD	JAN 2013	2/03/2014	001	196.75	N	196.75	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-853.000	60.00	CELL PHONE JAN14					
		101-171-727.000	15.23	IAFF ARBITRATION-LUNCH					
		101-171-861.000	121.52	MILEAGE JAN14					
190251	2/04/2014	A T & T LONG DISTANCE	836376571	1/13/2014	001	78.05	N	78.05	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	5.34	JAN14 ATT LONG DISTANCE					
		101-209-853.000	3.19	JAN14 ATT LONG DISTANCE					
		101-371-853.000	8.88	JAN14 ATT LONG DISTANCE					
		101-336-853.000	14.02	JAN14 ATT LONG DISTANCE					
		101-305-853.000	14.21	JAN14 ATT LONG DISTANCE					
		101-171-853.000	8.31	JAN14 ATT LONG DISTANCE					
		101-253-853.000	7.09	JAN14 ATT LONG DISTANCE					
		101-215-853.000	4.14	JAN14 ATT LONG DISTANCE					
		101-400-853.000	3.31	JAN14 ATT LONG DISTANCE					
		101-325-853.000	5.34	JAN14 ATT LONG DISTANCE					
		101-265-854.000	1.27	JAN14 ATT LONG DISTANCE					
		101-691-853.000	.99	JAN14 ATT LONG DISTANCE					
		592-172-853.000	1.96	JAN14 ATT LONG DISTANCE					
		592-291-805.000		ATT LONG DISTANCE					
		101-265-853.000	76.09	JAN14 ATT LONG DISTANCE					
		101-265-853.000	76.09	JAN14 ATT LONG DISTANCE					
		592-172-853.000	1.96	JAN14 ATT LONG DISTANCE					
		592-172-853.000	1.96	JAN14 ATT LONG DISTANCE					
220290	2/04/2014	VERIZON WIRELESS	9718659376	1/20/2014	001	40.02	N	40.02	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-853.000	40.02	JAN14 TWP PARK					
230125	2/04/2014	WCA ASSESSING	JAN 2014	1/23/2014	001	17,592.42	N	17,592.42	2/04/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-818.000	17,592.42	ASSESSING JAN14					
*** GRAND TOTALS ***			20 INVOICES			35,274.78		35,274.78	

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130061	1/31/2014	M E R S	JAN2014	1/31/2014	001	2,766.80	A	2,766.80	1/31/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	263.45						
		101-100-231.000	239.49						
		101-100-231.000	276.29						
		101-100-231.000	294.59						
		101-100-231.000	287.28						
		101-100-231.000	291.61						
		101-100-231.000	305.02						
		101-100-231.000	276.29						
		101-100-231.000	261.86						
		101-100-231.000	270.92						
130061	1/31/2014	M E R S	JAN2014	1/31/2014	001	17,825.38	A	17,825.38	1/31/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	1,500.10						
		101-100-231.000	1,095.37						
		101-100-231.000	1,008.68						
		101-100-231.000	1,124.67						
		101-100-231.000	2,504.39						
		101-100-231.000	1,101.86						
		101-100-231.000	1,040.23						
		101-100-231.000	1,529.78						
		101-100-231.000	1,184.21						
		101-100-231.000	1,264.89						
		101-100-231.000	2,366.03						
		101-100-231.000	1,008.67						
		101-100-231.000	1,096.50						
130061	1/31/2014	M E R S	JAN2014	1/31/2014	001	16,964.22	A	16,964.22	1/31/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	3,578.88						
		101-100-231.000	446.79						
		101-100-231.000	521.51						
		101-100-231.000	500.65						
		101-100-231.000	423.04						
		101-100-231.000	298.91						
		101-100-231.000	402.52						
		101-100-231.000	399.05						
		101-100-231.000	404.83						
		101-100-231.000	398.81						
		101-100-231.000	398.64						
		101-100-231.000	241.76						
		101-100-231.000	399.75						
		101-100-231.000	301.36						
		101-100-231.000	401.17						
		101-100-231.000	454.81						
		101-100-231.000	521.51						
		101-100-231.000	398.64						
		101-100-231.000	3,594.04						

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			101-100-231.000			291.04			
			101-100-231.000			398.81			
			101-100-231.000			417.29			
			101-100-231.000			408.30			
			101-100-231.000			233.49			
			101-100-231.000			575.06			
			101-100-231.000			241.66			
			101-100-231.000			311.90			

130061	1/31/2014	M E R S	JAN2014	1/31/2014 001		25,417.22	A	25,417.22	1/31/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.030	1,854.37						
		101-305-714.030	993.78						
		101-305-714.010	1,159.99						
		101-305-714.030	1,113.59						
		101-305-714.030	940.96						
		101-305-714.030	664.86						
		101-305-714.030	895.31						
		101-305-714.030	887.59						
		101-305-714.030	900.46						
		101-305-714.030	887.06						
		101-305-714.030	886.69						
		101-305-714.030	537.74						
		101-305-714.030	889.14						
		101-305-714.030	670.30						
		101-305-714.030	892.31						
		101-305-714.030	1,011.61						
		101-305-714.010	1,159.99						
		101-305-714.030	886.69						
		101-305-714.030	1,784.31						
		101-305-714.030	647.36						
		101-305-714.030	887.06						
		265-300-714.030	928.17						
		101-305-714.030	908.18						
		101-305-714.030	519.34						
		101-305-714.030	1,279.10						
		101-305-714.030	537.52						
		101-305-714.030	693.74						

130061	1/31/2014	M E R S	JAN2014	1/31/2014 001		6,154.17	A	6,154.17	1/31/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-714.050	585.99						
		101-325-714.050	532.70						
		101-325-714.050	614.55						
		101-325-714.050	655.25						
		101-325-714.050	639.01						
		101-325-714.050	648.61						
		101-325-714.050	678.46						
		101-325-714.050	614.55						
		101-325-714.050	582.44						
		101-325-714.050	602.61						

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130061 1/31/2014 M E R S		JAN2014	1/31/2014 001		11,808.61	A	11,808.61	1/31/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-714.020	993.76						
	101-336-714.020	725.64						
	101-336-714.020	668.21						
	101-336-714.020	745.05						
	101-336-714.020	1,659.04						
	101-336-714.020	729.94						
	101-336-714.020	689.11						
	101-336-714.020	1,013.44						
	101-336-714.020	784.49						
	101-336-714.020	837.94						
	101-336-714.020	1,567.40						
	101-336-714.020	668.20						
	101-336-714.020	726.39						
	101-336-714.010							
130061 1/31/2014 M E R S		DEC2013	1/31/2014 001		2,864.61	B	2,864.61	1/31/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	269.67						
	101-100-231.000	288.99						
	101-100-231.000	328.83						
	101-100-231.000	272.87						
	101-100-231.000	291.17						
	101-100-231.000	271.85						
	101-100-231.000	272.05						
	101-100-231.000	312.55						
	101-100-231.000	273.93						
	101-100-231.000	282.70						
130061 1/31/2014 M E R S		DEC2013	1/31/2014 001		19,789.67	B	19,789.67	1/31/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	1,655.73						
	101-100-231.000	1,430.57						
	101-100-231.000	1,229.51						
	101-100-231.000	1,278.58						
	101-100-231.000	2,405.05						
	101-100-231.000	1,490.91						
	101-100-231.000	1,506.38						
	101-100-231.000	1,456.64						
	101-100-231.000	1,460.82						
	101-100-231.000	1,332.03						
	101-100-231.000	1,974.87						
	101-100-231.000	1,340.04						
	101-100-231.000	1,228.54						
	101-100-231.000							
130061 1/31/2014 M E R S		DEC2013	1/31/2014 001		11,683.18	B	11,683.18	1/31/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	386.49						

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			101-100-231.000			441.81			
			101-100-231.000			511.54			
			101-100-231.000			491.08			
			101-100-231.000			427.21			
			101-100-231.000			327.07			
			101-100-231.000			377.50			
			101-100-231.000			377.50			
			101-100-231.000			473.55			
			101-100-231.000			377.50			
			101-100-231.000			390.98			
			101-100-231.000			237.00			
			101-100-231.000			513.44			
			101-100-231.000			304.30			
			101-100-231.000			421.31			
			101-100-231.000			437.90			
			101-100-231.000			511.54			
			101-100-231.000			377.50			
			101-100-231.000			386.49			
			101-100-231.000			316.37			
			101-100-231.000			394.35			
			101-100-231.000			465.19			
			101-100-231.000			386.49			
			101-100-231.000			1,034.87			
			101-100-231.000			237.00			
			101-100-231.000			531.74			
			101-100-231.000			237.00			
			101-100-231.000			308.46			

130061 1/31/2014 M E R S

ACCOUNT	DEC2013	1/31/2014 001 DESCRIPTION	23,833.61	B	23,833.61	1/31/2014
101-305-714.030	788.43					
101-305-714.030	901.29					
101-305-714.010	1,043.54					
101-305-714.030	1,001.80					
101-305-714.030	871.51					
101-305-714.030	667.23					
101-305-714.030	770.10					
101-305-714.030	770.10					
101-305-714.030	966.05					
101-305-714.030	770.10					
101-305-714.030	797.60					
101-305-714.030	483.49					
101-305-714.030	1,047.41					
101-305-714.030	620.78					
101-305-714.030	859.48					
101-305-714.030	893.32					
101-305-714.010	1,043.54					
101-305-714.030	770.10					
101-305-714.030	788.43					
101-305-714.030	645.40					
101-305-714.030	804.48					
265-300-714.030	948.98					
101-305-714.030	788.43					

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			101-305-714.010	2,111.04					
			101-305-714.030	483.49					
			101-305-714.030	1,084.75					
			101-305-714.030	483.49					
			101-305-714.030	629.25					
130061	1/31/2014	M E R S	DEC2013	1/31/2014 001		5,843.74	B	5,843.74	1/31/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-714.050	550.11						
		101-325-714.050	589.54						
		101-325-714.050	670.82						
		101-325-714.050	556.64						
		101-325-714.050	594.00						
		101-325-714.050	554.56						
		101-325-714.050	554.97						
		101-325-714.050	637.60						
		101-325-714.050	558.81						
		101-325-714.050	576.69						
130061	1/31/2014	M E R S	DEC2013	1/31/2014 001		11,864.87	B	11,864.87	1/31/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.020	964.82						
		101-336-714.020	833.62						
		101-336-714.020	716.45						
		101-336-714.020	745.04						
		101-336-714.020	1,401.46						
		101-336-714.020	868.77						
		101-336-714.020	877.79						
		101-336-714.020	848.80						
		101-336-714.020	851.24						
		101-336-714.020	776.20						
		101-336-714.020	1,150.79						
		101-336-714.020	780.86						
		101-336-714.020	715.88						
		101-336-714.010	333.15						

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156,816.08

156,816.08

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905459	1/30/2014	DIKTAREWICZ, MATTHEW & KARLY ACCOUNT 703-100-225.010	R78064020034000 AMOUNT 1,100.52	1/30/2014 001 DESCRIPTION BOR		1,100.52	N	1,100.52	1/30/2014
905460	1/30/2014	VIBRACOUSTIC NORTH AMERICA LP ACCOUNT 703-100-275.000	P78999002006137 AMOUNT 468.87	1/30/2014 001 DESCRIPTION REFUND OVERPAYMENT		468.87	N	468.87	1/30/2014
905461	1/30/2014	KEY EQUIPMENT FINANCE ACCOUNT 703-100-225.010	P78999002010071 AMOUNT 224.65	1/30/2014 001 DESCRIPTION BOR		224.65	N	224.65	1/30/2014
905462	1/30/2014	GRAYHAWK LEASING LLC ACCOUNT 703-100-225.010	P78999002013091 AMOUNT 956.92	1/30/2014 001 DESCRIPTION BOR 1515.41 - 558.49		956.92	N	956.92	1/30/2014
230520	1/30/2014	WELLS FARGO REAL ESTATE TAX SERVICE ACCOUNT 703-100-275.000 703-100-275.000 703-100-275.000 703-100-275.000 703-100-275.000 703-100-275.000	01292014 AMOUNT 1,265.19 826.82 998.77 1,274.78 693.96 445.62	1/29/2014 001 DESCRIPTION R78051040074000 R78050010089000 R78036030033000 R78033020070000 R78030050058000 R78018010103002		5,505.14	N	5,505.14	1/30/2014
60880	1/30/2014	CORELOGIC TAX SERVICES ACCOUNT 703-100-225.010	R78011020029000 AMOUNT 1,689.86	1/30/2014 001 DESCRIPTION R78011020029000 QUICKEN L		1,689.86	A	1,689.86	1/30/2014
60880	1/30/2014	CORELOGIC TAX SERVICES ACCOUNT 703-100-225.010	R78064040209000 AMOUNT 1,529.28	1/29/2014 001 DESCRIPTION R78064040209000 PENNYMAC		1,529.28	B	1,529.28	1/30/2014
60880	1/30/2014	CORELOGIC TAX SERVICES ACCOUNT 703-100-275.000 703-100-275.000 703-100-275.000 703-100-275.000 703-100-275.000 703-100-275.000 703-100-275.000 703-100-275.000 703-100-275.000 703-100-275.000	01292014 AMOUNT 1,071.17 1,778.74 966.20 1,564.76 363.67 371.14 1,564.76 603.55 1,013.27	1/29/2014 001 DESCRIPTION R78053010466000 R78047010254000 R78046010102000 R78039020012000 R78027010086000 R78011020024000 R78039020012000 R78064030081000 R78056020001000		9,297.26	C	9,297.26	1/30/2014
905434	1/30/2014	QBE FIRST ACCOUNT	R78045020082000 AMOUNT	1/30/2014 001 DESCRIPTION		1,652.71	N	1,652.71	1/30/2014

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			703-100-275.000	1,652.71	REFUND DUPLICATE PAYMENT				
905463	1/30/2014	CORNISH, LARRY	R78055020062000	1/30/2014	001	2,548.83	N	2,548.83	1/30/2014
			ACCOUNT 703-100-225.010	AMOUNT 2,548.83	DESCRIPTION BOR				

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24,974.04

24,974.04

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200820	1/27/2014	20TH DISTRICT COURT	JAN 2014	1/27/2014	007	500.00	N	500.00	1/27/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 3025 1/24/2014					
200850	1/27/2014	35TH DISTRICT COURT	JAN 2014	1/27/2014	007	930.00	A	930.00	1/27/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	160.00	PB 3026 1/27/2014					
		702-100-087.000	280.00	PB 3027 1/27/2014					
		702-100-087.000	490.00	PB 3051 1/27/2014					
200850	1/27/2014	35TH DISTRICT COURT	JAN 2014	1/27/2014	007	520.00	B	520.00	1/27/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	220.00	PB 3023 1/23/2014					
		702-100-087.000	300.00	PB 3024 1/23/2014					
200850	1/27/2014	35TH DISTRICT COURT	JAN 2014	1/27/2014	007	200.00	C	200.00	1/27/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	200.00	PB 3022 1/22/2014					
*** GRAND TOTALS ***			4 INVOICES			2,150.00		2,150.00	

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21356 1/27/2014	BLUE CARE NETWORK OF MICHIGAN	140100007238	1/10/2014	001	24,680.02	N	24,680.02	1/27/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-716.000	813.28	ANULEWICZ, J RETIRED FEB					
	101-305-714.000	813.28	BERRY, C RETIRED FEB					
	101-215-714.000	558.73	BERRY, R FEB					
	101-290-714.000	813.28	BROOKS, M RETIRED FEB					
	592-172-716.000	827.24	FIDH, R RETIRED FEB					
	101-305-714.000	1,441.51	GORDON, C FEB					
	101-336-714.000	1,233.88	GROTH, L RETIRED FEB					
	101-265-714.000	1,335.36	HAACK, D FEB					
	592-172-716.000	827.24	HOLLIS, T RETIRED FEB					
	101-290-714.000	406.64	HOOD, N RETIRED FEB					
	101-325-714.000	558.73	HUNT, N FEB					
	101-336-714.000	1,335.36	JOWSEY, N FEB					
	101-371-714.000	406.64	KLOC, T RETIRED FEB					
	592-172-716.000	1,335.36	LATAWIEC, K FEB					
	101-215-714.000	558.73	LECLAIR, D FEB					
	101-290-714.000	406.64	MASSENGILL, M RETIRED FEB					
	101-371-714.000	813.28	MCILHARGEY, C RETIRED FEB					
	101-290-714.000		MI CLAIM TAX ASSE RETRO FEB					
	101-290-714.000	584.30	MI CLAIM TAX ASSESSMENT FEB					
	101-290-714.000	813.28	NALEPKA, M RETIRED FEB					
	101-371-714.000	1,335.36	PALMARCHUK, C FEB					
	101-305-714.000	558.73	PAWLOWSKI, D FEB					
	101-209-714.000	1,335.36	PYKKONEN, C FEB					
	101-290-714.000	1,233.88	RICHARDSON, M RETIRED FEB					
	101-325-714.000	813.28	ROCKWELL, R RETIRED FEB					
	592-172-716.000	813.28	RORABACHER, R RETIRED FEB					
	592-172-716.000	558.73	SMITH, C FEB					
	592-172-716.000	1,335.36	SNELL, D FEB					
	101-290-714.000	813.28	WHITMORE, I RETIRED FEB					
21356 1/27/2014	BLUE CARE NETWORK OF MICHIGAN	140100022943	1/10/2014	001	70,143.30	N	70,143.30	1/27/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-714.000	1,190.22	ALBRECHT, S FEB					
	101-305-714.000	1,190.22	ANDERSON, E FEB					
	101-305-714.000	1,190.22	ANTAL, R FEB					
	101-325-714.000	461.32	BEREZAK, J FEB					
	101-325-714.000	461.32	BRANDT, S FEB					
	592-172-716.000	1,190.22	BRUCE, M FEB					
	101-305-714.000	1,190.22	CHESTON, S FEB					
	101-305-714.000	1,102.58	CIOMA, B FEB					
	101-336-714.000	1,190.22	CONELY, P FEB					
	101-336-714.000	1,190.22	CONROY, W FEB					
	101-215-714.000	1,190.22	CONZELMAN, N FEB					
	101-325-714.000	1,102.58	CROWE, R FEB					
	101-305-714.000	1,190.22	DRAKE, J FEB					
	101-325-714.000	1,190.22	FELL, C FEB					
	592-172-716.000	1,190.22	FELLRATH, P FEB					
	101-305-714.000	1,190.22	FETNER, W FEB					
	101-336-714.000	1,190.22	FOX, D FEB					
	101-305-714.000	461.32	FRITZ, M FEB					

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101-305-714.000		1,762.23	GAUTHIER, E	RETIRED FEB				
101-336-714.000		1,632.44	HAAR, J	RETIRED FEB				
101-336-714.000		1,762.23	HAHN, D	RETIRED FEB				
101-336-714.000		1,190.22	HARNED, T	FEB				
101-336-714.000		461.32	HARRELL, J	FEB				
101-305-714.000		1,102.58	HAYES, J	FEB				
101-305-714.000		1,190.22	HOFFMAN, M	FEB				
101-325-714.000		1,102.58	INNES, D	FEB				
101-201-714.000		1,190.22	JANKS, R	FEB				
101-305-714.000		491.84	JARVIS, J	RETIRED FEB				
101-336-714.000		1,762.23	JURY, J	RETIRED FEB				
101-305-714.000		1,102.58	KING, C	FEB				
101-336-714.000		1,632.44	KING, M	RETIRED FEB				
101-305-714.000		1,190.22	KREBS, R	FEB				
101-305-714.000		1,102.58	LAURIA, K	FEB				
101-305-714.000		1,762.23	LEGO, M	RETIRED FEB				
101-371-714.000		1,190.22	LEWIS, M	FEB				
101-305-714.000		461.32	LINTON, M	FEB				
101-305-714.000		1,190.22	LINTON, S	FEB				
101-336-714.000		1,762.23	MAYCOCK, R	RETIRED FEB				
101-336-714.000		683.03	MCDURMON, D	RETIRED FEB				
101-305-714.000		1,102.58	MCPARLAND, J	FEB				
101-336-714.000		43.94	MI CLAIM TAX ASSES	ADJ FEB				
101-305-714.000		2,188.52	MI CLAIM TAX ASSESSMENT	FEB				
101-336-714.000		683.03	MILLER, C	RETIRED FEB				
101-336-714.000		1,190.22	PHILLIPS, D	FEB				
101-336-714.000		1,762.23	RAINEY, P	RETIRED FEB				
101-305-714.000		1,762.23	RAPSON, S	RETIRED FEB				
101-171-714.000		1,190.22	REAUME, R	FEB				
101-305-714.000		461.32	RIPP, J	FEB				
101-305-714.000		1,102.58	ROZUM, C	FEB				
101-336-714.000		1,632.44	RUSSO, C	RETIRED FEB				
101-305-714.000		1,190.22	SCHAEFER, B	JANUARY CRE FEB				
101-305-714.000		461.32	SCHEMANSKE, J	FEB				
101-305-714.000		1,190.22	SEIPENKO, T	FEB				
101-325-714.000		1,190.22	SMITH, S	FEB				
101-305-714.000		461.32	SMITHERMAN, J	FEB				
101-336-714.000		1,190.22	TEFEND, R	FEB				
101-305-714.000		461.32	TIDERINGTON, S	FEB				
101-325-714.000		1,102.58	TURLEY, M	FEB				
101-336-714.000		1,632.44	VALENSKY, J	RETIRED FEB				
101-336-714.000		1,174.87	VANVLECK, C	RETIRED FEB				
101-171-714.000		1,102.58	WALLACE, A	FEB				
101-336-714.000		1,102.58	WENDEL, M	FEB				
101-336-714.000		1,762.23	WESTFALL, G	RETIRED FEB				
101-305-714.000		683.03	WOOD, K	RETIRED FEB				
21360 1/27/2014	BLUE CROSS/BLUE SHIELD OF MICHIGAN	007011523710	1/09/2014	001	15,753.13	N	15,753.13	1/27/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
592-172-716.000		1,883.20	ANDERSON, C FEB					
101-290-714.000		784.67	BARNEY, S FEB					
101-336-714.000		1,714.78	BELSKY, D FEB					
101-336-714.000		1,883.20	ELDRIDGE, D FEB					

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	101-290-714.000	857.39	HAGOPIAN, G	FEB				
	101-336-714.000	1,714.78	HONKE, F	FEB				
	101-336-714.000	1,714.78	KNUPP, F	FEB				
	101-336-714.000	857.39	MAAS, C	FEB				
	101-336-714.000	744.96	MI CLAIM TAX ASSESSMENT	FEB				
	101-336-714.000	1,714.78	MOTHERSBAUGH, F	FEB				
	101-336-714.000	1,883.20	WARREN, W	FEB				
40530 1/27/2014	DELTA DENTAL PLAN OF MI	RIS0000469289	2/01/2014	001	9,541.99	N	9,541.99	1/27/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-714.000	116.09	ALBRECHT, S	FEB				
	101-305-714.000	116.09	ANDERSON-SMITH, E	FEB				
	592-172-716.000	66.87	ANDERSON, C	RETIRE	FEB			
	101-305-714.000	116.09	ANTAL, R	FEB				
	592-172-716.000	66.87	ANULEWICZ, J	RETIRE	FEB			
	101-336-714.000	116.09	ATKINS, D	FEB				
	101-290-714.000	36.06	BARNEY, S	RETIRE	FEB			
	101-336-714.000	66.87	BELSKY, D	RETIRE	FEB			
	101-325-714.000	36.06	BEREZAK, J	FEB				
	101-305-714.000	66.87	BERRY, C	RETIRE	FEB			
	101-215-714.000	36.06	BERRY, R	FEB				
	101-325-714.000	36.06	BRANDT, S	FEB				
	101-305-714.000	116.09	BROTHERS, J	FEB				
	592-172-716.000	66.87	BRUCE, M	FEB				
	101-336-714.000	116.09	BUKIS, P	FEB				
	101-305-714.000	116.09	CHESTON, S	FEB				
	101-305-714.000	66.87	CIOMA, B	FEB				
	101-325-714.000	116.09	CLARK, K	FEB				
	101-305-714.000	116.09	COFFELL, S	FEB				
	101-336-714.000	116.09	CONELY, P	FEB				
	101-336-714.000	116.09	CONROY, W	FEB				
	101-215-714.000	116.09	CONZELMAN, N	FEB				
	101-171-714.000	66.87	COOBATIS, J	FEB				
	101-325-714.000	66.87	CROWE, R	FEB				
	101-305-714.000	116.09	DRAKE, J	FEB				
	101-253-714.000	116.09	EDWARDS, R	FEB				
	101-336-714.000	66.87	ELDRIDGE, D	RETIRE	FEB			
	101-325-714.000	116.09	FELL, C	FEB				
	592-172-716.000	116.09	FELLRATH, P	FEB				
	101-305-714.000	116.09	FETNER, W	FEB				
	592-172-716.000	66.87	FIDH, R	RETIRE	FEB			
	101-336-714.000	116.09	FOX, D	FEB				
	101-305-714.000	36.06	FRITZ, M	FEB				
	101-305-714.000	116.09	GAUTHIER, E	RETIRE	FEB			
	101-305-714.000	116.09	GORDON, C	FEB				
	101-336-714.000	116.09	GROSS, S	FEB				
	101-336-714.000	66.87	GROTH, L	RETIRE	FEB			
	101-265-714.000	66.87	HAACK, D	FEB				
	101-336-714.000	66.87	HAAR JR, J	RETIRE	FEB			
	101-336-714.000	116.09	HAHN, D	RETIRE	FEB			
	101-253-714.000	116.09	HAMMYE, A	FEB				
	101-336-714.000	116.09	HARNED, T	FEB				
	101-336-714.000	36.06	HARRELL, J	FEB				

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101-305-714.000		66.87	HAYES, J	FEB				
101-305-714.000		116.09	HOFFMAN, M	FEB				
592-172-716.000		36.06	HOLLIS, T	RETIRE FEB				
101-336-714.000		66.87	HONKE, F	RETIRE FEB				
101-325-714.000		36.06	HUNT, N	FEB				
101-325-714.000		66.87	INNES, D	FEB				
101-201-714.000		116.09	JANKS, R	FEB				
101-305-714.000		36.06	JARVIS, J	RETIRE FEB				
101-305-714.000		61.62	JARVIS, J	DEC AND JAN CR	FEB			
101-336-714.000		66.87	JOWSEY, N	FEB				
101-336-714.000		116.09	JURY, J	RETIRE FEB				
592-172-716.000		116.09	KARL, M	FEB				
101-305-714.000		66.87	KING, C	FEB				
101-336-714.000		66.87	KING, M	RETIRE FEB				
101-371-714.000		66.87	KLOC, T	FEB				
101-336-714.000		66.87	KNUPP, F	RETIRE FEB				
101-691-714.000		66.87	KOZIAN, P	RETIRE FEB				
101-305-714.000		66.87	KRAUSE, P	FEB				
101-305-714.000		116.09	KREBS, R	FEB				
101-305-714.000		116.09	KUDRA, D	FEB				
592-172-716.000		66.87	LATAWIEC, K	FEB				
101-305-714.000		66.87	LAURIA, K	FEB				
101-215-714.000		36.06	LECLAIR, D	FEB				
101-305-714.000		116.09	LEGO, M	RETIRE FEB				
101-371-714.000		116.09	LEWIS, M	FEB				
101-305-714.000		116.09	LINTON, M	FEB				
101-305-714.000		116.09	LINTON, S	FEB				
101-215-714.000		116.09	LOZIER, M	FEB				
101-336-714.000		36.06	MAAS, C	RETIRE FEB				
101-336-714.000		66.87	MACK, C	FEB				
101-336-714.000		116.09	MANN, C	FEB				
101-290-714.000		36.06	MASSENGILL, M	RETIRE FEB				
101-336-714.000		116.09	MAYCOCK, R	RETIRE FEB				
101-336-714.000		36.06	MCDURMON, D	RETIRE FEB				
101-371-714.000		66.87	MCILHARGEY, C	RETIRE FEB				
101-305-714.000		66.87	MCPARLAND, J	FEB				
101-305-714.000		76.67	MI STATE CLAIM ASSESSMENT	FEB				
101-336-714.000		36.06	MILLER, C	RETIRE FEB				
101-336-714.000		66.87	MOTHERSBAUGH, F	RETIRE FEB				
101-371-714.000		66.87	PALMARCHUK, C	FEB				
101-305-714.000		36.06	PAWLOWSKI, D	FEB				
101-336-714.000		116.09	PHILLIPS, D	FEB				
101-371-714.000		116.09	PUMPHREY, K	FEB				
101-209-714.000		66.87	PYYKKONEN, C	FEB				
101-336-714.000		116.09	RAINEY, P	RETIRE FEB				
101-305-714.000		116.09	RAPSON, S	RETIRE FEB				
101-171-714.000		36.06	REAUME, R	FEB				
101-290-714.000		66.87	RICHARDSON, M	RETIRE FEB				
101-305-714.000		36.06	RIPP, J	FEB				
101-325-714.000		66.87	ROCKWELL III, H	RETIRE FEB				
265-300-714.000		66.87	ROZUM, C	FEB				
101-305-714.000		116.09	RUPARD, B	FEB				
101-336-714.000		66.87	RUSSO, C	RETIRE FEB				
101-305-714.000		116.09	SCHAEFER, B	FEB				

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		101-305-714.000	36.06	SCHEMANKSE, J FEB				
		101-305-714.000	116.09	SEIPENKO, T FEB				
		592-172-716.000	36.06	SMITH, C FEB				
		101-305-714.000	66.87	SMITH, R RETIRED FEB				
		101-325-714.000	116.09	SMITH, S FEB				
		101-691-714.000	36.06	SMITH, T RETIRED FEB				
		101-305-714.000	36.06	SMITHERMAN, J FEB				
		592-172-716.000	66.87	SNELL, D FEB				
		101-336-714.000	116.09	TEFEND, R FEB				
		101-305-714.000	36.06	TIDERINGTON, S FEB				
		101-305-714.000	116.09	TIDERINGTON, T FEB				
		101-325-714.000	66.87	TURLEY, M FEB				
		101-336-714.000	66.87	VALENSKY, J RETIRED FEB				
		101-336-714.000	66.87	VANVLECK, C RETIRED FEB				
		226-226-714.000	116.09	VIGNOE, S FEB				
		101-171-714.000	66.87	WALLACE, A FEB				
		101-336-714.000	66.87	WARREN, W RETIRED FEB				
		101-336-714.000	66.87	WENDEL, M FEB				
		101-336-714.000	116.09	WESTFALL, G RETIRED FEB				
		101-290-714.000	66.87	WHITMORE, I RETIRED FEB				
		101-305-714.000	66.87	WILSON, D RETIRED FEB				
		101-305-714.000	36.06	WOOD, K RETIRED FEB				
130961 1/27/2014 M M L WORKERS' COMPENSATION FUND ACCOUNT		8834201	1/01/2014 001		19,563.00	N	19,563.00	1/27/2014
		AMOUNT	DESCRIPTION					
		101-101-720.000	12.00	3RD QTR W/C 5001770-05				
		101-171-720.000	95.00	3RD QTR W/C				
		101-201-720.000	68.50	3RD QTR W/C				
		101-209-720.000	21.50	3RD QTR W/C				
		101-215-720.000	160.00	3RD QTR W/C				
		101-220-720.000	2.00	3RD QTR W/C				
		101-247-720.000	7.00	3RD QTR W/C				
		101-253-720.000	86.00	3RD QTR W/C				
		101-265-720.000	187.00	3RD QTR W/C				
		101-290-720.000	1.25	3RD QTR W/C				
		101-305-720.000	7,629.50	3RD QTR W/C				
		101-325-720.000	294.55	3RD QTR W/C				
		101-336-720.000	8,316.50	3RD QTR W/C				
		101-371-720.000	218.00	3RD QTR W/C				
		101-400-720.000	21.50	3RD QTR W/C				
		101-691-720.000	428.50	3RD QTR W/C				
		101-801-720.000	8.00	3RD QTR W/C				
		101-815-720.000	2.50	3RD QTR W/C				
		226-226-720.000	65.70	3RD QTR W/C				
		592-172-720.000	1,938.00	3RD QTR W/C				

*** GRAND TOTALS ***

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11415	1/22/2014	AMERICAN ARBITRATION ASSOCIATION ACCOUNT 101-305-826.000	10589683 AMOUNT 100.00	1/15/2014 001 DESCRIPTION INITIAL ADMIN FEE		100.00	N	100.00	1/22/2014
11450	1/22/2014	A T & T ACCOUNT 101-336-921.000	734207090601 AMOUNT 49.71	1/10/2014 001 DESCRIPTION TO 020914 JAN14 FS#3 METERLINE		49.71	N	49.71	1/22/2014
22257	1/22/2014	OCCUPATIONAL HEALTH CENTERS OF MI ACCOUNT 592-172-727.000	709309489 AMOUNT 71.00	1/14/2014 001 DESCRIPTION REG UDS COLLECT & BAT JAN14		71.00	N	71.00	1/22/2014
30057	1/22/2014	C O C M ACCOUNT 101-371-958.000	002417 AMOUNT 75.00	1/16/2014 001 DESCRIPTION 2014 MEMBERSHIP APPLICAT		75.00	N	75.00	1/22/2014
30138	1/22/2014	CANTON WASTE RECYCLING ACCOUNT 592-172-776.000 101-336-776.000 101-336-776.000 101-265-776.000 101-305-776.000 101-325-727.000 101-336-776.000 592-172-776.000 101-691-931.000	43302 AMOUNT 85.00 40.00 40.00 79.81 56.80 23.64 8.36 16.39 75.00	1/01/2014 001 DESCRIPTION JAN 2014 DPW TRASH JAN 2014 FIRE STN 2 TRASH JAN 2014 FIRE STN 3 TRASH JAN 2014 TWP HALL TR&RECY JAN 2014 TWP HALL TR&RECY JAN 2014 TWP HALL TR&RECY JAN 2014 TWP HALL TR&RECY JAN 2014 TWP HALL TR&RECY JAN 2014 TWP TRASH 1/WK		425.00	N	425.00	1/22/2014
130981	1/22/2014	MICHIGAN, STATE OF ACCOUNT 592-291-863.000	00035379 AMOUNT 200.00	1/02/2014 001 DESCRIPTION UNDERGROUND STORAGE TANK		200.00	N	200.00	1/22/2014
150200	1/22/2014	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT 101-215-813.000	172247 AMOUNT 228.07	1/02/2014 001 DESCRIPTION COUNTRY ACRES SAD NOTICE		228.07	N	228.07	1/22/2014
150200	1/22/2014	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT 101-801-813.000	173733 AMOUNT 202.72	1/05/2014 001 DESCRIPTION PLAN COMM HRG NOTICE PUD		202.72	N	202.72	1/22/2014
161260	1/22/2014	PLYMOUTH POSTMASTER ACCOUNT 592-172-730.000	JAN 2014 AMOUNT 1,200.00	1/15/2014 001 DESCRIPTION PERMIT # 218 MONTHLY		1,200.00	Y	1,200.00	1/22/2014
191650	1/22/2014	SPARTAN DISTRIBUTORS ACCOUNT	11657522 AMOUNT	1/10/2014 001 DESCRIPTION		144.82	N	144.82	1/22/2014

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		510-510-776.000	65.68	FILTER-AIR				
		510-510-776.000	13.96	FILTER-OIL				
		510-510-776.000	14.48	FREIGHT				
		510-510-776.000	8.82	FUEL FILTER ASM				
		510-510-776.000	41.88	OIL FILTER,PROFORCE&OTHER				
40575 1/27/2014	DTE ENERGY	1840 729 0006 3	1/21/2014 001		432.70	N	432.70	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	510-510-737.000	29.48	JAN14 HTGC MAINTENANCE SHED					
	510-510-737.000	403.22	JAN14 HTGC CLUBHOUSE					
82280 1/27/2014	HURRICANE FANS, INC	HFI-327	1/22/2014 001		242.12	N	242.12	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-851.000	242.12	FAN CAGE					
11437 1/27/2014	AMERICAN PUBLIC WORKS ASSOCIATION	00385478	1/01/2014 001		199.00	N	199.00	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-958.000	174.00	INDIVIDUAL MEMBERSHIP					
	592-172-958.000	25.00	MICHIGAN CHAPTER DUES					
11440 1/27/2014	AMERICAN WATER WORKS ASSOCIATION	753374	1/14/2014 001		174.00	N	174.00	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-958.000	174.00	MEMBERSHIP DUES					
31421 1/27/2014	COMCAST	0952052827401-1	1/14/2014 001		178.67	N	178.67	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-941.000	178.67	TWP FEB14					
31421 1/27/2014	COMCAST	0952013133001-0	1/14/2014 001		94.85	N	94.85	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-727.000	94.85	INTERNET DPW FEB14					
80179 1/27/2014	HARTFORD, THE	6619534-8	2/01/2014 001		4,667.40	N	4,667.40	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-714.000	70.58	ANDERSON SMITH, E FEB					
	101-305-714.000	78.50	ANTAL, R FEB					
	101-336-714.000	61.65	ATKINS, D FEB					
	592-172-716.000	44.55	BARTLETT, J FEB					
	101-336-714.000		BARTRUM, A FEB					
	101-325-714.000	46.44	BEREZAK, J FEB					
	101-215-714.000	57.84	BERRY, R FEB					
	101-325-714.000	34.64	BRANDT, S FEB					
	101-305-714.000	78.50	BROTHERS, J FEB					
	592-172-716.000	54.79	BRUCE, M FEB					
	101-336-714.000	58.13	BUKIS, P FEB					
	101-325-714.000	46.44	BULMER, C FEB					
	101-305-714.000	62.05	CHESTON, S FEB					

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101-305-714.000		49.03	CIOMA, B	FEB				
101-325-714.000		46.44	CLARK, K	FEB				
101-305-714.000		62.05	COFFELL, S	FEB				
101-336-714.000		58.13	CONELY, P	FEB				
101-336-714.000		64.35	CONROY, W	FEB				
101-215-714.000		78.50	CONZELMAN, N	FEB				
101-171-714.000		76.17	COOBATIS, J	FEB				
592-172-716.000		46.34	COURTER, R	FEB				
101-325-714.000		46.44	CROWE, R	FEB				
101-336-714.000		2.63	CULVER, E	FEB				
101-305-714.000		62.05	DRAKE, J	FEB				
101-253-714.000		78.50	EDWARDS, R	FEB				
101-336-714.000		2.63	ERVIN, J	FEB				
101-325-714.000		46.44	FELL, C	FEB				
592-172-716.000		78.50	FELLRATH, P	FEB				
101-305-714.000		62.05	FETNER, W	FEB				
101-336-714.000		61.65	FOX, D	FEB				
101-305-714.000		62.05	FRITZ, M	FEB				
101-305-714.000		43.69	GORDON, C	FEB				
101-336-714.000		61.65	GROSS, S	FEB				
101-265-714.000		37.77	HAACK, D	FEB				
101-253-714.000		49.79	HAMMYE, A	FEB				
101-336-714.000		8.75	HARNED, T	FEB				
101-336-714.000		58.13	HARRELL, J	FEB				
101-305-714.000		62.05	HAYES, J	FEB				
101-305-714.000		62.05	HOFFMAN, M	FEB				
101-325-714.000		43.69	HUNT, N	FEB				
101-325-714.000		46.44	INNES, D	FEB				
101-201-714.000		78.50	JANKS, R	FEB				
101-336-714.000		36.08	JOWSEY, N	FEB				
592-172-716.000		56.44	KARLL, M	FEB				
101-305-714.000		49.03	KING, C	FEB				
101-305-714.000		39.14	KRAUSE, P	FEB				
101-305-714.000		62.05	KREBS, R	FEB				
592-172-716.000		46.34	KRUEGER, R	FEB				
101-305-714.000		70.58	KUDRA, D	FEB				
592-172-716.000		37.63	LATAWIEC, K	FEB				
101-305-714.000		78.50	LAURIA, K	FEB				
101-215-714.000		47.18	LECLAIR, D	FEB				
101-371-714.000		73.92	LEWIS, M	FEB				
101-305-714.000		62.05	LINTON, M	FEB				
101-215-714.000		49.32	LOZIER, M	FEB				
101-336-714.000		61.65	MACK, C	FEB				
101-336-714.000		61.65	MANN, C	FEB				
101-305-714.000		49.03	MCPARLAND, J	FEB				
592-172-716.000		44.55	MELOW, S	FEB				
592-172-716.000		44.55	OVERAITIS, J	FEB				
101-371-714.000		39.14	PALMARCHUK, C	FEB				
101-305-714.000		39.14	PAWLOWSKI, D	FEB				
101-336-714.000		64.35	PHILLIPS, D	FEB				
101-371-714.000		47.18	PUMPHREY, K	FEB				
101-209-714.000		39.14	PYYKKONEN, C	FEB				
101-400-714.000		45.58	RADTKE, J	FEB				
101-336-714.000		58.13	RANDALL, J	FEB				

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			101-171-714.000	78.50	REAUME, R FEB				
			101-336-714.000	2.63	RICHARDS, J FEB				
			101-305-714.000	62.05	RIPP, J FEB				
			265-300-714.000	62.05	ROZUM, C FEB				
			101-305-714.000	62.05	RUPARD, B FEB				
			101-305-714.000	41.06	SCHEMANSKI, J FEB				
			592-172-716.000	35.61	SCHOLTEN, J FEB				
			101-305-714.000	70.58	SEIPENKO, T FEB				
			592-172-716.000	36.08	SMITH, CHERYL FEB				
			101-336-714.000	2.63	SMITH, CHRIS FEB				
			101-325-714.000	46.44	SMITH, S FEB				
			101-305-714.000	41.06	SMITHERMAN, J FEB				
			592-172-716.000	39.14	SNELL, D FEB				
			592-172-716.000	44.55	STANISLAWSKI, T FEB				
			101-336-714.000	61.65	TEFEND, R FEB				
			592-172-716.000	44.55	THOMAS, J FEB				
			101-305-714.000	49.03	TIDERINGTON, S FEB				
			101-305-714.000	78.50	TIDERINGTON, T FEB				
			101-325-714.000	46.44	TURLEY, M FEB				
			226-226-714.000	47.18	VIGNOE, S FEB				
			101-171-714.000	55.13	WALLACE, A FEB				
			101-336-714.000	2.63	WELLS, S FEB				
			101-336-714.000	78.50	WENDEL, M FEB				
			101-325-714.000	46.44	YUDT, R FEB				
90053	1/27/2014	I.A.F.F. - LOCAL	1496	JAN 2014	1/24/2014 001	1,150.00	N	1,150.00	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.020	30.00						
		101-100-232.020	110.00						
		101-100-232.020	30.00						
		101-100-232.020	150.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
		101-100-232.020	30.00						
		101-100-232.020	30.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
		101-100-232.020	110.00						
90205	1/27/2014	RICOH PRODUCTION PRINT SOLUTIONS	5336284	1/01/2014 001	394.54	N	394.54	1/22/2014	
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	180.00	MAINT JAN-MAR 2014					
		101-253-727.000	214.54	MAINT JAN-DEC 2014					
130139	1/27/2014	JOHN HANCOCK LIFE INSURANCE CO.	JAN 2014	1/24/2014 001	2,989.55	N	2,989.55	1/22/2014	
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	89.36						
		101-100-231.000							
		101-100-231.000	114.25						

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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
		101-100-231.000			188.43			
		101-100-231.000			167.30			
		101-100-231.000			93.83			
		101-100-231.000			188.43			
		101-100-231.000			180.33			
		101-100-231.000						
		101-100-231.000						
		101-100-231.000			103.69			
		101-100-231.000						
		101-100-231.000			175.24			
		101-100-231.000						
		101-100-231.000			118.33			
		101-100-231.000			93.83			
		101-100-231.000			161.71			
		101-100-231.000			103.69			
		101-100-231.000			89.36			
		101-100-231.000			89.36			
		101-100-231.000						
		101-100-231.000			65.24			
		101-100-231.000						
		101-100-231.000			91.39			
		101-100-231.000			204.98			
		101-100-231.000			67.04			
		101-100-231.000			100.00			
		101-100-231.000			89.36			
		101-100-231.000			89.36			
		101-100-231.000			209.96			
		101-100-231.000						
		101-100-231.000			115.08			
130139	1/27/2014	JOHN HANCOCK LIFE INSURANCE CO.	JAN 2014					
		ACCOUNT	AMOUNT	1/24/2014 001	12,219.17	N	12,219.17	1/22/2014
		592-291-714.040	266.52	DESCRIPTION				
		101-215-714.010	365.42					
		592-291-714.010	342.75					
		101-215-714.010	565.28					
		101-171-714.010	501.90					
		592-291-714.040	279.84					
		101-253-714.010	565.28					
		592-291-714.010	540.99					
		101-305-714.010	260.10					
		101-265-714.010	216.00					
		101-253-714.010	311.08					
		101-325-714.050	260.10					
		101-201-714.010	525.71					
		101-336-714.010	226.24					
		592-291-714.010	354.99					
		101-305-714.010	226.24					
		592-291-714.040	279.84					
		592-172-714.010	214.99					
		101-215-714.010	286.09					
		101-371-714.010	485.13					

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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
			101-215-714.010	311.08					
			592-291-714.040	266.52					
			592-291-714.040	266.52					
			101-371-714.010	226.24					
			101-305-714.010	226.24					
			101-371-714.010	286.09					
			101-209-714.010	226.24					
			101-400-714.010	274.18					
			101-171-714.010	614.93					
			592-291-714.040	199.92					
			592-172-714.010	226.24					
			592-172-714.010	226.24					
			592-291-714.040	266.52					
			592-291-714.040	266.52					
			101-305-714.010	629.88					
			226-226-714.010	286.09					
			101-171-714.010	345.23					
131002	1/27/2014	MICHIGAN TOURNAMENT FLEET INC.	23252	1/16/2014	001	98.98	N	98.98	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	98.98	REAR BUMPER					
140150	1/27/2014	NATIONWIDE RET SOL USCM/MIDWEST	0037121001	1/19/2014	001	9,751.59	N	9,751.59	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-239.000	200.00						
		101-100-239.000	307.69						
		101-100-239.000	510.70						
		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	30.60						
		101-100-239.000	300.00						
		101-100-239.000	100.00						
		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	409.48						
		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	207.39						
		101-100-239.000							
		101-100-239.000	200.00						

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-100-239.000	50.00					
		101-100-239.000	50.00					
		101-100-239.000	200.00					
		101-100-239.000	30.00					
		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	550.00					
		101-100-239.000	100.00					
		101-100-239.000	250.00					
		101-100-239.000	200.00					
		101-100-239.000						
		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	100.81					
		101-100-239.000	400.00					
		101-100-239.000	100.00					
161260 1/27/2014 PLYMOUTH POSTMASTER		JAN 2014	1/24/2014 001		4,500.00	N	4,500.00	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-730.000	4,500.00	PERMIT 218 ASSESS NOTICES					
191650 1/27/2014 SPARTAN DISTRIBUTORS		11657814	1/20/2014 001		68.37	N	68.37	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	510-510-776.000	38.97	FILTER-A/C CARTRIDGE					
	510-510-776.000	12.30	FILTER-PRE CLEANER					
	510-510-776.000	11.37	FREIGHT					
	510-510-776.000	5.73	PAINT-NEW TORO RED					
211532 1/27/2014 UPS		0000Y65Y35034	1/18/2014 001		20.21	N	20.21	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-851-971.000		CDBG					
	101-171-727.000	13.68	COMCAST					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-171-727.000		DTE ENERGY				
			592-172-727.000		DWS				
			592-291-804.000		HYDRO DESIGN, INC				
			101-691-727.000	6.53	IMPRELIS CLAIMS				
			101-215-727.000		RESERVE ACCOUNT				
			101-171-727.000		SUPERVISOR				
10586	1/27/2014	A.S.C., INC	35812	1/01/2014	001	2,445.00	N	2,445.00	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-818.000	2,445.00	AV SERVICE AGREEMENT					
131003	1/27/2014	MICHIGAN, STATE OF	MIDEAL-366	1/01/2014	001	230.00	N	230.00	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	230.00	MIDEAL-2014					
152110	1/27/2014	OWEN TREE SERVICE	382141	1/17/2014	001	422.50	N	422.50	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	422.50	CONSULT - IMPRELIS					
161283	1/27/2014	CHARTER TWSP OF PLYMOUTH	JAN 2014	1/27/2014	001	15,753.13	A	15,753.13	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	1,883.20	ANDERSON, C JAN					
		101-290-714.000	784.67	BARNEY, S JAN					
		101-336-714.000	1,714.78	BELSKY, D JAN					
		101-336-714.000	1,883.20	ELDRIDGE, D JAN					
		101-290-714.000	857.39	HAGOPIAN, G JAN					
		101-336-714.000	1,714.78	HONKE, F JAN					
		101-336-714.000	1,714.78	KNUPP, F JAN					
		101-336-714.000	857.39	MAAS, C JAN					
		101-336-714.000	744.96	MI CLAIM TAX ASSESSMENT JAN					
		101-336-714.000	1,714.78	MOTHERSBAUGH, F JAN					
		101-336-714.000	1,883.20	WARREN, W JAN					
161283	1/27/2014	CHARTER TWSP OF PLYMOUTH	JAN 2014	1/27/2014	001	72,115.64	B	72,115.64	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	1,190.22	ALBRECHT, S JAN					
		101-305-714.000	1,190.22	ANDERSON, E JAN					
		101-305-714.000	1,190.22	ANTAL, R JAN					
		101-325-714.000	461.32	BEREZAK, J JAN					
		101-325-714.000	461.32	BRANDT, S JAN					
		592-172-716.000	1,190.22	BRUCE, M JAN					
		101-305-714.000	1,190.22	CHESTON, S JAN					
		101-305-714.000	1,102.58	CIOMA, B JAN					
		101-336-714.000	1,190.22	CONELY, P JAN					
		101-336-714.000	1,190.22	CONROY, W JAN					
		101-215-714.000	1,190.22	CONZELMAN, N JAN					
		101-325-714.000	1,102.58	CROWE, R JAN					
		101-305-714.000	1,190.22	DRAKE, J JAN					
		101-325-714.000	1,190.22	FELL, C JAN					

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592-172-716.000		1,190.22	FELLRATH, P	JAN				
101-305-714.000		1,190.22	FETNER, W	JAN				
101-336-714.000		1,190.22	FOX, D	JAN				
101-305-714.000		461.32	FRITZ, M	JAN				
101-305-714.000		1,762.23	GAUTHIER, E	RETIRE	JAN			
101-336-714.000		1,632.44	HAAR, J	RETIRE	JAN			
101-336-714.000		1,762.23	HAHN, D	RETIRE	JAN			
101-336-714.000		1,190.22	HARNED, T	JAN				
101-336-714.000		461.32	HARRELL, J	JAN				
101-305-714.000		1,102.58	HAYES, J	JAN				
101-305-714.000		1,190.22	HOFFMAN, M	JAN				
101-325-714.000		1,102.58	INNES, D	JAN				
101-201-714.000		1,190.22	JANKS, R	JAN				
101-305-714.000			JARVIS, J	RETIRE	JAN			
101-336-714.000		1,762.23	JURY, J	RETIRE	JAN			
101-305-714.000		1,102.58	KING, C	JAN				
101-336-714.000		1,632.44	KING, M	RETIRE	JAN			
101-305-714.000		1,190.22	KREBS, R	JAN				
101-305-714.000		1,102.58	LAURIA, K	JAN				
101-305-714.000		1,762.23	LEGO, M	RETIRE	JAN			
101-371-714.000		1,190.22	LEWIS, M	JAN				
101-305-714.000		461.32	LINTON, M	JAN				
101-305-714.000		1,190.22	LINTON, S	JAN				
101-336-714.000		1,762.23	MAYCOCK, R	RETIRE	JAN			
101-336-714.000		683.03	MCDURMON, D	RETIRE	JAN			
101-305-714.000		1,102.58	MCPARLAND, J	JAN				
101-336-714.000		4.14	MI CLAIM TAX ASSES	ADJ	JAN			
101-305-714.000		2,232.46	MI CLAIM TAX ASSESSMENT	JAN				
101-336-714.000		683.03	MILLER, C	RETIRE	JAN			
101-336-714.000		1,190.22	PHILLIPS, D	JAN				
101-336-714.000		1,762.23	RAINEY, P	RETIRE	JAN			
101-305-714.000		1,762.23	RAPSON, S	RETIRE	JAN			
101-171-714.000		1,190.22	REAUME, R	JAN				
101-305-714.000		461.32	RIPP, J	JAN				
101-305-714.000		1,102.58	ROZUM, C	JAN				
101-336-714.000		1,632.44	RUSSO, C	RETIRE	JAN			
101-305-714.000		1,190.22	SCHAEFER, B	JAN		JAN		
101-305-714.000		461.32	SCHEMANSKE, J	JAN				
101-305-714.000		1,190.22	SEIPENKO, T	JAN				
101-325-714.000		1,190.22	SMITH, S	JAN				
101-305-714.000		461.32	SMITHERMAN, J	JAN				
101-336-714.000		1,190.22	TEFEND, R	JAN				
101-305-714.000		461.32	TIDERINGTON, S	JAN				
101-325-714.000		1,102.58	TURLEY, M	JAN				
101-336-714.000		1,632.44	VALENSKY, J	RETIRE	JAN			
101-336-714.000		1,174.87	VANVLECK, C	RETIRE	JAN			
101-171-714.000		1,102.58	WALLACE, A	JAN				
101-336-714.000		1,102.58	WENDEL, M	JAN				
101-336-714.000		1,762.23	WESTFALL, G	RETIRE	JAN			
101-305-714.000		683.03	WOOD, K	RETIRE	JAN			

161283	1/27/2014	CHARTER TWSP OF PLYMOUTH	JAN 2014	1/27/2014 001	24,680.02	C	24,680.02	1/22/2014
		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
			592-172-716.000	813.28	ANULEWICZ, J RETIRED	JAN			
			101-305-714.000	813.28	BERRY, C RETIRED	JAN			
			101-215-714.000	558.73	BERRY, R	JAN			
			101-290-714.000	813.28	BROOKS, M RETIRED	JAN			
			592-172-716.000	827.24	FIDH, R	RETIRED	JAN		
			101-305-714.000	1,441.51	GORDON, C	JAN			
			101-336-714.000	1,233.88	GROTH, L	RETIRED	JAN		
			101-265-714.000	1,335.36	HAACK, D	JAN			
			592-172-716.000	827.24	HOLLIS, T	RETIRED	JAN		
			101-290-714.000	406.64	HOOD, N	RETIRED	JAN		
			101-325-714.000	558.73	HUNT, N	JAN			
			101-336-714.000	1,335.36	JOWSEY, N	JAN			
			101-371-714.000	406.64	KLOC, T	RETIRED	JAN		
			592-172-716.000	1,335.36	LATAWIEC, K	JAN			
			101-215-714.000	558.73	LECLAIR, D	JAN			
			101-290-714.000	406.64	MASSENGILL, M	RETIRED	JAN		
			101-371-714.000	813.28	MCILHARGEY, C	RETIRED	JAN		
			101-290-714.000		MI CLAIM TAX ASSE	RETRO	JAN		
			101-290-714.000	584.30	MI CLAIM TAX ASSESSMENT	JAN			
			101-290-714.000	813.28	NALEPKA, M	RETIRED	JAN		
			101-371-714.000	1,335.36	PALMARCHUK, C	JAN			
			101-305-714.000	558.73	PAWLOWSKI, D	JAN			
			101-209-714.000	1,335.36	PYYKKONEN, C	JAN			
			101-290-714.000	1,233.88	RICHARDSON, M	RETIRED	JAN		
			101-325-714.000	813.28	ROCKWELL, R	RETIRED	JAN		
			592-172-716.000	813.28	RORABACHER, R	RETIRED	JAN		
			592-172-716.000	558.73	SMITH, C	JAN			
			592-172-716.000	1,335.36	SNELL, D	JAN			
			101-290-714.000	813.28	WHITMORE, I	RETIRED	JAN		

161283	1/27/2014	CHARTER TWSP OF PLYMOUTH	JAN 2014	1/27/2014 001	9,635.17	D	9,635.17	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION				
		101-305-714.000	116.09	ALBRECHT, S	JAN			
		101-305-714.000	116.09	ANDERSON-SMITH, E	JAN			
		592-172-716.000	66.87	ANDERSON, C	RETIRED	JAN		
		101-305-714.000	116.09	ANTAL, R	JAN			
		592-172-716.000	66.87	ANULEWICZ, J	RETIRED	JAN		
		101-336-714.000	116.09	ATKINS, D	JAN			
		101-290-714.000	36.06	BARNEY, S	RETIRED	JAN		
		101-336-714.000	66.87	BELSKY, D	RETIRED	JAN		
		101-325-714.000	36.06	BEREZAK, J	JAN			
		101-305-714.000	66.87	BERRY, C	RETIRED	JAN		
		101-215-714.000	36.06	BERRY, R	JAN			
		101-325-714.000	36.06	BRANDT, S	JAN			
		101-305-714.000	116.09	BROTHERS, J	JAN			
		592-172-716.000	66.87	BRUCE, M	JAN			
		101-336-714.000	116.09	BUKIS, P	JAN			
		101-305-714.000	116.09	CHESTON, S	JAN			
		101-305-714.000	66.87	CIOMA, B	JAN			
		101-325-714.000	116.09	CLARK, K	JAN			
		101-305-714.000	116.09	COFFELL, S	JAN			
		101-336-714.000	116.09	CONELY, P	JAN			
		101-336-714.000	116.09	CONROY, W	JAN			

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101-215-714.000		116.09	CONZELMAN, N	JAN				
101-171-714.000		66.87	COOBATIS, J	JAN				
101-325-714.000		66.87	CROWE, R	JAN				
101-305-714.000		116.09	DRAKE, J	JAN				
101-253-714.000		116.09	EDWARDS, R	JAN				
101-336-714.000		66.87	ELDRIDGE, D	RETIRE	JAN			
101-325-714.000		116.09	FELL, C	JAN				
592-172-716.000		116.09	FELLRATH, P	JAN				
101-305-714.000		116.09	FETNER, W	JAN				
592-172-716.000		66.87	FIDH, R	RETIRE	JAN			
101-336-714.000		116.09	FOX, D	JAN				
101-305-714.000		36.06	FRITZ, M	JAN				
101-305-714.000		116.09	GAUTHIER, E	RETIRE	JAN			
101-305-714.000		116.09	GORDON, C	JAN				
101-336-714.000		116.09	GROSS, S	JAN				
101-336-714.000		66.87	GROTH, L	RETIRE	JAN			
101-265-714.000		66.87	HAACK, D	JAN				
101-336-714.000		66.87	HAAR JR, J	RETIRE	JAN			
101-336-714.000		116.09	HAHN, D	RETIRE	JAN			
101-253-714.000		116.09	HAMMYE, A	JAN				
101-336-714.000		116.09	HARNED, T	JAN				
101-336-714.000		36.06	HARRELL, J	JAN				
101-305-714.000		66.87	HAYES, J	JAN				
101-305-714.000		116.09	HOFFMAN, M	JAN				
592-172-716.000		36.06	HOLLIS, T	RETIRE	JAN			
101-336-714.000		66.87	HONKE, F	RETIRE	JAN			
101-325-714.000		36.06	HUNT, N	JAN				
101-325-714.000		66.87	INNES, D	JAN				
101-201-714.000		116.09	JANKS, R	JAN				
101-305-714.000		66.87	JARVIS, J	RETIRE	JAN			
101-305-714.000			JARVIS, J	DEC AND JAN CR	JAN			
101-336-714.000		66.87	JOWSEY, N	JAN				
101-336-714.000		116.09	JURY, J	RETIRE	JAN			
592-172-716.000		116.09	KARL, M	JAN				
101-305-714.000		66.87	KING, C	JAN				
101-336-714.000		66.87	KING, M	RETIRE	JAN			
101-371-714.000		66.87	KLOC, T	JAN				
101-336-714.000		66.87	KNUPP, F	RETIRE	JAN			
101-691-714.000		66.87	KOZIAN, P	RETIRE	JAN			
101-305-714.000		66.87	KRAUSE, P	JAN				
101-305-714.000		116.09	KREBS, R	JAN				
101-305-714.000		116.09	KUDRA, D	JAN				
592-172-716.000		66.87	LATAWIEC, K	JAN				
101-305-714.000		66.87	LAURIA, K	JAN				
101-215-714.000		36.06	LECLAIR, D	JAN				
101-305-714.000		116.09	LEGO, M	RETIRE	JAN			
101-371-714.000		116.09	LEWIS, M	JAN				
101-305-714.000		116.09	LINTON, M	JAN				
101-305-714.000		116.09	LINTON, S	JAN				
101-215-714.000		116.09	LOZIER, M	JAN				
101-336-714.000		36.06	MAAS, C	RETIRE	JAN			
101-336-714.000		66.87	MACK, C	JAN				
101-336-714.000		116.09	MANN, C	JAN				
101-290-714.000		36.06	MASSENGILL, M	RETIRE	JAN			

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			101-336-714.000	116.09	MAYCOCK, R	RETIRED JAN			
			101-336-714.000	36.06	MCDURMON, D	RETIRED JAN			
			101-371-714.000	66.87	MCILHARGEY, C	RETIRED JAN			
			101-305-714.000	66.87	MCPARLAND, J	JAN			
			101-305-714.000	77.42	MI STATE CLAIM ASSESSMENT	JAN			
			101-336-714.000	36.06	MILLER, C	RETIRED JAN			
			101-336-714.000	66.87	MOTHERSBAUGH, F	RETIRED JAN			
			101-371-714.000	66.87	PALMARCHUK, C	JAN			
			101-305-714.000	36.06	PAWLOWSKI, D	JAN			
			101-336-714.000	116.09	PHILLIPS, D	JAN			
			101-371-714.000	116.09	PUMPHREY, K	JAN			
			101-209-714.000	66.87	PYYKKONEN, C	JAN			
			101-336-714.000	116.09	RAINEY, P	RETIRED JAN			
			101-305-714.000	116.09	RAPSON, S	RETIRED JAN			
			101-171-714.000	36.06	REAUME, R	JAN			
			101-290-714.000	66.87	RICHARDSON, M	RETIRED JAN			
			101-305-714.000	36.06	RIPP, J	JAN			
			101-325-714.000	66.87	ROCKWELL III, H	RETIRED JAN			
			265-300-714.000	66.87	ROZUM, C	JAN			
			101-305-714.000	116.09	RUPARD, B	JAN			
			101-336-714.000	66.87	RUSSO, C	RETIRED JAN			
			101-305-714.000	116.09	SCHAEFER, B	JAN			
			101-305-714.000	36.06	SCHEMANKSE, J	JAN			
			101-305-714.000	116.09	SEIPENKO, T	JAN			
			592-172-716.000	36.06	SMITH, C	JAN			
			101-305-714.000	66.87	SMITH, R	RETIRED JAN			
			101-325-714.000	116.09	SMITH, S	JAN			
			101-691-714.000	36.06	SMITH, T	RETIRED JAN			
			101-305-714.000	36.06	SMITHERMAN, J	JAN			
			592-172-716.000	66.87	SNELL, D	JAN			
			101-336-714.000	116.09	TEFEND, R	JAN			
			101-305-714.000	36.06	TIDERINGTON, S	JAN			
			101-305-714.000	116.09	TIDERINGTON, T	JAN			
			101-325-714.000	66.87	TURLEY, M	JAN			
			101-336-714.000	66.87	VALENSKY, J	RETIRED JAN			
			101-336-714.000	66.87	VANVLECK, C	RETIRED JAN			
			226-226-714.000	116.09	VIGNOE, S	JAN			
			101-171-714.000	66.87	WALLACE, A	JAN			
			101-336-714.000	66.87	WARREN, W	RETIRED JAN			
			101-336-714.000	66.87	WENDEL, M	JAN			
			101-336-714.000	116.09	WESTFALL, G	RETIRED JAN			
			101-290-714.000	66.87	WHITMORE, I	RETIRED JAN			
			101-305-714.000	66.87	WILSON, D	RETIRED JAN			
			101-305-714.000	36.06	WOOD, K	RETIRED JAN			
161287	1/27/2014	CHARTER TWSP OF PLYMOUTH	DEC 2013	1/22/2014 001	116,955.12	N	116,955.12	1/22/2014	
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-066.000	116,955.12	DEC 2013 SWD					
161298	1/27/2014	CHARTER TWSP OF PLYMOUTH	DEC 2013	1/22/2014 001	2,996.95	N	2,996.95	1/22/2014	
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	79.91	DEC 2013 FUEL					

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			101-336-863.000	2,295.32	DEC 2013 FUEL				
			101-691-863.000	621.72	DEC 2013 FUEL				
161940	1/27/2014	PYYKKONEN, CAROL	JAN 2014	1/23/2014 001		24.08	N	24.08	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-727.000	24.08	MILEAGE REIMBURSE JAN2014					
190880	1/27/2014	SIGNATURE FORD, L-M	BP548	1/15/2014 001		27,141.00	N	27,141.00	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-978.000	27,141.00	2014 FORD EXPLORER					
904874	1/27/2014	ROBERTSON BROTHERS LLC	MID JAN 2014	1/21/2014 001		11,250.00	N	11,250.00	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-082.000	11,250.00	BOND RELEASES					

*** GRAND TOTALS ***

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323,526.08

323,526.08

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30138	1/22/2014	CANTON WASTE RECYCLING	43127	12/20/2013	001	35.00	N	35.00	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	35.00	12/19/13-ONCALL TRSH LKPT					
31460	1/22/2014	CONSUMERS ENERGY	DEC 2013	12/31/2013	001	11,809.87	N	11,809.87	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	436.53	DEC13 NATURAL GAS					
		101-201-921.000	233.58	DEC13 NATURAL GAS					
		101-209-921.000	124.96	DEC13 NATURAL GAS					
		101-215-921.000	379.36	DEC13 NATURAL GAS					
		101-253-921.000	158.44	DEC13 NATURAL GAS					
		101-265-854.000	730.92	DEC13 NATURAL GAS					
		101-265-776.000		NATURAL GAS					
		101-305-921.000	1,253.65	DEC13 NATURAL GAS					
		101-315-951.000		NATURAL GAS					
		101-325-921.000	521.88	DEC13 NATURAL GAS					
		101-336-921.000	3,122.13	DEC13 NATURAL GAS					
		101-371-921.000	274.82	DEC13 NATURAL GAS					
		101-400-921.000	153.95	DEC13 NATURAL GAS					
		101-691-921.000	890.95	DEC13 NATURAL GAS					
		592-172-921.000	2,640.81	DEC13 NATURAL GAS					
		510-510-737.000	523.39	DEC13 NATURAL GAS					
		592-444-745.000	364.50	DEC13 NATURAL GAS					
		101-265-921.000	8,281.17	DEC13 NATURAL GAS					
		510-510-737.000	523.39	DEC13 NATURAL GAS					
		592-172-921.000	2,640.81	DEC13 NATURAL GAS					
		592-444-745.000	364.50	DEC13 NATURAL GAS					
		101-265-921.000	8,281.17	DEC13 NATURAL GAS					
		510-510-737.000	523.39	DEC13 NATURAL GAS					
		592-172-921.000	2,640.81	DEC13 NATURAL GAS					
		592-444-745.000	364.50	DEC13 NATURAL GAS					
42553	1/22/2014	DUNCAN DISPOSAL SYSTEMS, LLC	0000388630	12/31/2013	001	95,108.94	N	95,108.94	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		226-226-810.000	90,387.84	DEC 2013 RESIDENTIAL					
		226-226-810.000	4,115.10	DEC 2013 YARDWASTE DISPOS					
		226-226-810.000	606.00	DEC 2013 RESI RCYCL CENTR					
80515	1/22/2014	HEMMING,POLACZYK,CRONIN,SMITH,	DEC 2013	12/31/2013	001	8,411.00	N	8,411.00	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-826.000	3,325.88	LEGAL SERVICES DEC13					
		101-290-826.000		LEGAL SERVICES DEC13					
		101-801-826.000	1,365.00	LEGAL SERVICES DEC13					
		101-336-826.000		LEGAL SERVICES DEC13					
		101-290-826.000	2,173.00	LEGAL SERVICES DEC13					
		592-172-830.000	1,260.00	LEGAL SERVICES DEC13					
		101-290-826.000	11.49	LEGAL SERVICES DEC13					
		226-226-826.000		LEGAL SERVICES DEC13					
		805-805-970.005		LEGAL SERVICES DEC13					
		101-290-828.000		LEGAL SERVICES DEC13					

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		101-100-067.010 101-290-828.000 101-325-828.000	275.63	LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	DEC13 DEC13 DEC13			
150200 1/22/2014	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT	172544	12/22/2013 001		54.31	N	54.31	1/22/2014
	101-215-813.000	AMOUNT 54.31	DESCRIPTION					
			2013 WINTER TAX NOTICE					
150200 1/22/2014	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT	172402	12/26/2013 001		43.44	N	43.44	1/22/2014
	101-215-813.000	AMOUNT 43.44	DESCRIPTION					
			BOT MEETING DATES NOTICE					
150200 1/22/2014	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT	172247	12/26/2013 001		228.07	N	228.07	1/22/2014
	101-215-813.000	AMOUNT 228.07	DESCRIPTION					
			COUNTRY ACRES SAD NOTICE					
150200 1/22/2014	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT	173364	12/29/2013 001		217.20	N	217.20	1/22/2014
	101-801-813.000	AMOUNT 217.20	DESCRIPTION					
			PLAN COMISS. NOTICE					
161850 1/22/2014	PROGRESSIVE PRINTING ACCOUNT	41584	11/25/2013 001		1,524.00	N	1,524.00	1/22/2014
	101-253-831.000	AMOUNT 1,484.00	DESCRIPTION					
	101-253-831.000	40.00	26000 TAX STATEMT WINTER LAYOUT					
11300 1/22/2014	ALPHAGRAPHICS #336 ACCOUNT	98215	12/09/2013 001		1,177.40	N	1,177.40	1/22/2014
	101-209-727.000	AMOUNT 1,026.55	DESCRIPTION					
	101-209-727.000	150.85	PERS PROP STATEMT 2014 WINDOW ENVELOPES 1500					
30865 1/22/2014	CINTAS CORPORATION - 300 ACCOUNT	300686067	12/03/2013 001		110.50	N	110.50	1/22/2014
	592-172-758.000	AMOUNT 110.50	DESCRIPTION					
			UNIFORMS 12/3/13					
30865 1/22/2014	CINTAS CORPORATION - 300 ACCOUNT	300691129	12/10/2013 001		110.50	N	110.50	1/22/2014
	592-172-758.000	AMOUNT 110.50	DESCRIPTION					
			UNIFORMS 12/10/13					
40510 1/22/2014	DEARBORN LITHOGRAPH, INC ACCOUNT	34018	12/19/2013 001		11,576.00	N	11,576.00	1/22/2014
	101-101-885.000	AMOUNT 11,576.00	DESCRIPTION					
			15,800 TWP CALENDAR-2014					
71910 1/22/2014	GRAYBAR ELECTRIC ACCOUNT	969028287	10/08/2013 001		66.90	N	66.90	1/22/2014
		AMOUNT	DESCRIPTION					

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			101-336-776.000	66.90	FLUOR LAMPS				
80072	1/22/2014	HP	95361239	12/16/2013	001	419.31	N	419.31	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-851.000	419.31	HP AUTOLOADER MAINTENANCE					
80072	1/22/2014	HP	95361556	12/31/2013	001	283.20	N	283.20	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-851.000	283.20	SERVER MAINTENANCE					
81675	1/22/2014	HUBBELL, ROTH, & CLARK, INC.	0126512	12/12/2013	001	3,693.73	N	3,693.73	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-818.000	3,693.73	WATER RELIABILITY STUDY					
81675	1/22/2014	HUBBELL, ROTH, & CLARK, INC.	0126516	12/12/2013	001	5,448.81	N	5,448.81	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-818.000	5,448.81	SAW GRANT APP STUDY					
81675	1/22/2014	HUBBELL, ROTH, & CLARK, INC.	0126686	12/31/2013	001	139.87	N	139.87	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-818.000	139.87	SAW GRANT APP STUDY					
83900	1/22/2014	HYDRO DESIGNS INC	0030988-IN	12/31/2013	001	1,700.00	N	1,700.00	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-804.000	1,700.00	DEC13 CROSS CONNECTION PROGRAM					
100620	1/22/2014	BRICK-JEDA OIL COMPANY	88113	12/12/2013	001	1,053.98	N	1,053.98	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	1,053.98	DIESEL FUEL 311 GAL. 12/12/13					
100620	1/22/2014	BRICK-JEDA OIL COMPANY	88112	12/12/2013	001	1,564.92	N	1,564.92	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	1,564.92	NO LEAD 552 GAL. 12/12/13					
111485	1/22/2014	KONICA MINOLTA BUSINESS SOLUTIONS	227222606	12/25/2013	001	40.38	N	40.38	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	6.22	COPIES DEC13					
		101-305-727.000	34.16	COPIES DEC13					
111485	1/22/2014	KONICA MINOLTA BUSINESS SOLUTIONS	227281994	12/31/2013	001	306.55	N	306.55	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	64.38	COPIES DEC13					
		101-201-851.000	12.26	COPIES DEC13					
		101-400-851.000	15.33	COPIES DEC13					

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		226-226-727.000	15.33	COPIES DEC13				
		592-172-727.000	199.25	COPIES DEC13				
111485 1/22/2014	KONICA MINOLTA BUSINESS SOLUTIONS	227283639	12/31/2013	001	22.51	N	22.51	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-371-727.000	9.77	COLOR COPIES DEC13					
	101-371-727.000	12.74	B/W COPIES DEC13					
111485 1/22/2014	KONICA MINOLTA BUSINESS SOLUTIONS	227283640	12/31/2013	001	43.25	N	43.25	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-215-727.000	18.22	COLOR COPIES DEC13					
	101-215-727.000	25.03	B/W COPIES DEC13					
131013 1/22/2014	MICHIGAN METER TECHNOLOGY GRP INC	90577	12/19/2013	001	87.79	N	87.79	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-780.000	80.00	PIT REGISTER INV 90577					
	592-172-780.000	7.79	+DIFF SHIPPING					
131660 1/22/2014	MUNICIPAL WEB SERVICES	50630	12/24/2013	001	265.00	N	265.00	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-201-851.000	265.00	WEBSITE HOSTING-NOV 2013					
131660 1/22/2014	MUNICIPAL WEB SERVICES	50682	12/31/2013	001	265.00	N	265.00	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-201-851.000	265.00	WEBSITE HOSTING-DEC 2013					
151800 1/22/2014	ORCHARD, HILTZ, & MCCLIMENT, INC.	144684	12/12/2013	001	479.25	N	479.25	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	805-805-970.230	479.25	SAD RIDGEWOOD HILLS					
151800 1/22/2014	ORCHARD, HILTZ, & MCCLIMENT, INC.	144685	12/12/2013	001	9,872.75	N	9,872.75	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	805-805-970.230	9,872.75	SAD RIDGEWOOD HILLS					
151800 1/22/2014	ORCHARD, HILTZ, & MCCLIMENT, INC.	144686	12/12/2013	001	4,905.00	N	4,905.00	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	805-805-970.260	4,905.00	SAD WOODLORE SOUTH					
151800 1/22/2014	ORCHARD, HILTZ, & MCCLIMENT, INC.	144687	12/12/2013	001	3,260.25	N	3,260.25	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	805-805-970.280	3,260.25	SAD RIDGEWOOD DRIVE					
151800 1/22/2014	ORCHARD, HILTZ, & MCCLIMENT, INC.	144688	12/12/2013	001	842.50	N	842.50	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					

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			805-805-970.270	842.50	SAD ECOUNTRY ACRES				
160970	1/22/2014	PITNEY BOWES	442548	12/31/2013 001		240.75	N	240.75	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-851.000	240.75	POSTAGE METER RENTAL					
161272	1/22/2014	PLYMOUTH RUBBER & TRANSMISSION	158999	12/26/2013 001		26.31	N	26.31	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-851.000	26.31	FITTING HYD & HOSE					
161835	1/22/2014	PRINTING SYSTEMS INC	83203	12/13/2013 001		58.17	N	58.17	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	45.41	3-PART FORM 1099 W/ENV					
		101-215-727.000	1.26	FORM 1096					
		101-215-727.000	11.50	SHIPPING					
161930	1/23/2014	AIRGAS USA, LLC	9915544485	12/31/2013 001		281.12	N	281.12	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	281.12	OXYGEN TANK RENTAL					
192113	1/23/2014	SUPERIOR MEDICAL WASTE	11613	11/06/2013 001		50.00	N	50.00	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	50.00	MEDICAL WASTE PICKUP					
192113	1/23/2014	SUPERIOR MEDICAL WASTE	11613	11/06/2013 001		70.00	N	70.00	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	70.00	MEDICAL WASTE PICKUP					
31505	1/27/2014	CORPORATE CLEANING GROUP INC	83944	12/14/2013 001		385.00	N	385.00	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	330.00	DEC 2013 - CLEANING DEC					
		101-265-858.000	55.00	DEC 2013 - CLEANING DEC					
40508	1/27/2014	MICH MUN RISK MGT AUTHORITY ECP	MMRMA-D13121015	12/31/2013 001		10,941.90	N	10,941.90	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	505.03	ELECTRIC DEC					
		101-201-921.000	270.23	ELECTRIC DEC					
		101-209-921.000	144.56	ELECTRIC DEC					
		101-215-921.000	438.89	ELECTRIC DEC					
		101-253-921.000	183.30	ELECTRIC DEC					
		101-265-921.000		ELECTRIC DEC					
		101-265-921.000	195.52	ELECTRIC DEC					
		101-305-921.000	1,450.37	ELECTRIC DEC					
		101-325-921.000	603.77	ELECTRIC DEC					
		101-336-921.000	213.54	ELECTRIC DEC					
		101-336-921.000	1,692.26	ELECTRIC DEC					

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			101-336-921.000	697.81	ELECTRIC DEC				
			101-371-921.000	317.95	ELECTRIC DEC				
			101-400-921.000	178.11	ELECTRIC DEC				
			101-691-921.000	399.53	ELECTRIC DEC				
			592-172-921.000	418.58	ELECTRIC DEC				
			592-172-921.000	1,656.89	ELECTRIC DEC				
			592-172-921.000	829.41	ELECTRIC DEC				
			101-100-067.010	746.15	ELECTRIC DEC				
161228	1/27/2014	CITY OF PLYMOUTH	0000001898	12/31/2013 001		2,634.12	N	2,634.12	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-955-885.000	2,634.12	DEC 2013 SR VAN DEC					
151100	1/27/2014	OAKLAND COUNTY	FRM0001078	12/31/2013 001		7,492.92	N	7,492.92	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	5,600.00	OCT-DEC13 CLEMIS SYSTEM LIC FEE					
		101-336-727.000	1,892.92	OCT-DEC13 QRTLY MAINT FEES					
40580	1/27/2014	DTE ENERGY	6726887	12/31/2013 001		5,395.35	N	5,395.35	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-446-920.000	5,395.35	DEC13 MUNICIPAL STREET LIGHTING					
31505	1/27/2014	CORPORATE CLEANING GROUP INC	83943	12/14/2013 001		2,282.12	N	2,282.12	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	860.90	CLEANING DEC 2013					
		101-265-776.000	854.18	CLEANING DEC 2013					
		592-172-776.000	175.42	CLEANING DEC 2013					
		101-336-776.000	89.50	CLEANING DEC 2013					
		101-325-818.000	247.50	CLEANING HAZ MAT-NOV 2013					
		101-305-776.000	16.17	DUST MASK					
		101-305-776.000	38.45	LARGE COVERALL-NOV 2013					
32000	1/27/2014	CUDA UNIFORM INC	85775	12/31/2013 001		344.85	N	344.85	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	344.85	UNIFORM EQUIP/DRAKE					
32000	1/27/2014	CUDA UNIFORM INC	85776	12/31/2013 001		139.90	N	139.90	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	139.90	UNIFORM EQUIP/RIPP					
32000	1/27/2014	CUDA UNIFORM INC	85777	12/31/2013 001		29.00	N	29.00	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	29.00	UNIFORM EQUIP/LT BROTHERS					
71415	1/27/2014	GOODYEAR WHOLESALE	901954129	11/06/2013 001		575.24	N	575.24	1/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

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		101-305-863.000	575.24	245/60R18 TIRES				
230120 1/27/2014 WAYNE COUNTY		273061	12/02/2013 001		175.00	N	175.00	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-832.000	175.00	PRISONER HOUSING/OCT 2013					
230120 1/27/2014 WAYNE COUNTY		273206	12/19/2013 001		385.00	N	385.00	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-832.000	385.00	PRISONER HOUSING/NOV 2013					
230540 1/27/2014 WEST PAYMENT CENTER		828498083	12/01/2013 001		170.08	N	170.08	1/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-960.000	170.08	CLEAR PLUS WEB ANALYTICS					

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196,844.01

196,844.01

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200850	1/21/2014	35TH DISTRICT COURT	DEC 2013	1/21/2014	007	450.00	A	450.00	1/21/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	150.00	PB 2476 12/30/2013					
		702-100-087.000	300.00	PB 2477 12/30/2013					
200850	1/21/2014	35TH DISTRICT COURT	JAN 2014	1/21/2014	007	500.00	B	500.00	1/21/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 2479 1/6/2014					
		702-100-087.000	200.00	PB 2499 1/6/2014					
200850	1/21/2014	35TH DISTRICT COURT	JAN 2014	1/21/2014	007	300.00	C	300.00	1/21/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 3006 1/8/2014					
200850	1/21/2014	35TH DISTRICT COURT	JAN 2014	1/21/2014	007	1,500.00	D	1,500.00	1/21/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 3007 1/13/2014					
		702-100-087.000	300.00	PB 3008 1/13/2014					
		702-100-087.000	300.00	PB 3009 1/13/2014					
		702-100-087.000	300.00	PB 3011 1/13/2014					
		702-100-087.000	300.00	PB 3012 1/13/2014					
200850	1/21/2014	35TH DISTRICT COURT	JAN 2014	1/21/2014	007	400.00	E	400.00	1/21/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	100.00	PB 3013 1/14/2014					
		702-100-087.000	300.00	PB 3014 1/14/2014					
200850	1/21/2014	35TH DISTRICT COURT	JAN 2014	1/21/2014	007	400.00	F	400.00	1/21/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	400.00	PB 3015 1/15/2014					
200850	1/21/2014	35TH DISTRICT COURT	JAN 2014	1/21/2014	007	300.00	G	300.00	1/21/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 3016 1/16/2014					
200850	1/21/2014	35TH DISTRICT COURT	JAN 2014	1/21/2014	007	300.00	H	300.00	1/21/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 3017 1/17/2014					
200850	1/21/2014	35TH DISTRICT COURT	JAN 2014	1/21/2014	007	700.00	I	700.00	1/21/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 2484 1/6/2014					
		702-100-087.000	100.00	PB 3001 1/6/2014					
		702-100-087.000	300.00	PB 3002 1/6/2014					

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200850	1/21/2014	35TH DISTRICT COURT	JAN 2014	1/21/2014	007	2,330.00	J	2,330.00	1/21/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 3019 1/21/2014					
		702-100-087.000	300.00	PB 3020 1/21/2014					
		702-100-087.000	1,730.00	PB 3021 1/21/2014					
202390	1/21/2014	18TH DISTRICT COURT	JAN 2014	1/21/2014	007	500.00	N	500.00	1/21/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 3010 1/13/2014					

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7,680.00

7,680.00

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
11535 1/15/2014	ANULEWICZ, JAMES D. ASSOCIATES, INC	018	12/31/2013	001	3,760.00	N	3,760.00	1/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-400-818.000	3,760.00	CONSULTING SEP-DEC 2013					
12050 1/15/2014	ADP INC	429803228	12/27/2013	001	734.34	N	734.34	1/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-941.000	734.34	PAYROLL PROCESS					
60805 1/15/2014	FELLRATH, PATRICK	DEC 2013	12/31/2013	001	49.72	N	49.72	1/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-727.000	49.72	MILEAGE DEC13					
40585 1/15/2014	DETROIT BOARD OF WATER COMMISSIONER	004-1091.400	12/31/2013	001	31,843.54	N	31,843.54	1/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-441-743.000	31,843.54	IWC CHARGES DEC 2013					
80179 1/15/2014	HARTFORD, THE	6537320-1	12/01/2013	001	4,756.55	N	4,756.55	1/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-714.000	60.50	ALBRECHT, S DEC					
	101-305-714.000	66.44	ANDERSON SMITH, E DEC					
	101-305-714.000	78.50	ANTAL, R DEC					
	101-336-714.000	61.65	ATKINS, D DEC					
	592-172-716.000	43.84	BARTLETT, J DEC					
	101-336-714.000	2.63	BARTRUM, A DEC					
	101-325-714.000	46.44	BEREZAK, J DEC					
	101-215-714.000	57.48	BERRY, R DEC					
	101-325-714.000	34.64	BRANDT, S DEC					
	101-305-714.000	78.50	BROTHERS, J DEC					
	592-172-716.000	53.45	BRUCE, M DEC					
	101-336-714.000	58.13	BUKIS, P DEC					
	101-325-714.000	46.44	BULMER, C DEC					
	101-305-714.000	60.50	CHESTON, S DEC					
	101-305-714.000	47.85	CIOMA, B DEC					
	101-325-714.000	46.44	CLARK, K DEC					
	101-305-714.000	60.50	COFFELL, S DEC					
	101-336-714.000	58.13	CONELY, P DEC					
	101-336-714.000	64.35	CONROY, W DEC					
	101-215-714.000	78.50	CONZELMAN, N DEC					
	101-171-714.000	74.21	COOBATIS, J DEC					
	592-172-716.000	45.60	COURTER, R DEC					
	101-325-714.000	46.44	CROWE, R DEC					
	101-336-714.000	2.63	CULVER, E DEC					
	101-305-714.000	60.50	DRAKE, J DEC					
	101-253-714.000	78.50	EDWARDS, R DEC					
	101-336-714.000	2.63	ERVIN, J DEC					
	101-325-714.000	46.44	FELL, C DEC					
	592-172-716.000	78.50	FELLRATH, P DEC					
	101-305-714.000	60.50	FETNER, W DEC					
	101-336-714.000	61.65	FOX, D DEC					

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101-305-714.000		60.50	FRITZ, M	DEC				
101-305-714.000		43.01	GORDON, C	DEC				
101-336-714.000		61.65	GROSS, S	DEC				
101-265-714.000		37.19	HAACK, D	DEC				
101-253-714.000		48.57	HAMMYE, A	DEC				
101-336-714.000		8.75	HARNED, T	DEC				
101-336-714.000		58.13	HARRELL, J	DEC				
101-305-714.000		60.50	HAYES, J	DEC				
101-305-714.000		60.50	HOFFMAN, M	DEC				
101-325-714.000		43.01	HUNT, N	DEC				
101-325-714.000		46.44	INNES, D	DEC				
101-201-714.000		77.31	JANKS, R	DEC				
101-336-714.000		38.55	JOWSEY, N	DEC				
592-172-716.000		55.05	KARLL, M	DEC				
101-305-714.000		47.85	KING, C	DEC				
101-305-714.000		3.09	KING, C NOV ADJ	DEC				
101-305-714.000		38.55	KRAUSE, P	DEC				
101-305-714.000		60.50	KREBS, R	DEC				
592-172-716.000		45.60	KRUEGER, R	DEC				
101-305-714.000		66.44	KUDRA, D	DEC				
592-172-716.000		37.07	LATAWIEC, K	DEC				
101-305-714.000		78.50	LAURIA, K	DEC				
101-215-714.000		46.43	LECLAIR, D	DEC				
101-371-714.000		72.02	LEWIS, M	DEC				
101-305-714.000		60.50	LINTON, M	DEC				
101-305-714.000		60.50	LINTON, S	DEC				
101-215-714.000		49.32	LOZIER, M	DEC				
101-336-714.000		61.65	MACK, C	DEC				
101-336-714.000		61.65	MANN, C	DEC				
101-305-714.000		47.85	MCPARLAND, J	DEC				
592-172-716.000		43.84	MELOW, S	DEC				
592-172-716.000		43.84	OVERAITIS, J	DEC				
101-371-714.000		38.55	PALMARCHUK, C	DEC				
101-305-714.000		38.55	PAWLOWSKI, D	DEC				
101-336-714.000		64.35	PHILLIPS, D	DEC				
101-371-714.000		46.43	PUMPHREY, K	DEC				
101-209-714.000		38.55	PYYKKONEN, C	DEC				
101-400-714.000		44.51	RADTKE, J	DEC				
101-336-714.000		58.13	RANDALL, J	DEC				
101-171-714.000		78.50	REAUME, R	DEC				
101-336-714.000		2.63	RICHARDS, J	DEC				
101-305-714.000		60.50	RIPP, J	DEC				
265-300-714.000		60.50	ROZUM, C	DEC				
101-305-714.000		60.50	RUPARD, B	DEC				
101-305-714.000		66.44	SCHAEFER, B	DEC				
592-172-716.000		35.07	SCHOLTEN, J	DEC				
101-305-714.000		66.44	SEIPENKO, T	DEC				
592-172-716.000		35.49	SMITH, CHERYL	DEC				
101-336-714.000		2.63	SMITH, CHRIS	DEC				
101-325-714.000		46.44	SMITH, S	DEC				
101-305-714.000		40.12	SMITHERMAN, J	DEC				
592-172-716.000		38.55	SNELL, D	DEC				
592-172-716.000		43.84	STANISLAWSKI, T	DEC				
101-336-714.000		61.65	TEFEND, R	DEC				

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			592-172-716.000	43.84	THOMAS, J DEC				
			101-305-714.000	44.76	TIDERINGTON, S DEC				
			101-305-714.000	78.50	TIDERINGTON, T DEC				
			101-325-714.000	46.44	TURLEY, M DEC				
			226-226-714.000	46.43	VIGNOE, S DEC				
			101-171-714.000	53.77	WALLACE, A DEC				
			101-336-714.000	2.63	WELLS, S DEC				
			101-336-714.000	78.50	WENDEL, M DEC				
			101-325-714.000	46.44	YUDT, R DEC				
80180	1/15/2014	HARRELL'S, LLC	INV00639757	7/17/2013	001	2,024.00	N	2,024.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	2,024.00	SUBDUE MAXX 1GAL					
80180	1/15/2014	HARRELL'S, LLC	INV00652927	9/05/2013	001	3,476.12	N	3,476.12	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	3,476.12	32-0-12 100*PCU43SOP REG					
80180	1/15/2014	HARRELL'S, LLC	INV00653669	9/10/2013	001	440.00	N	440.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	440.00	SPREAD 99					
80180	1/15/2014	HARRELL'S, LLC	INV00667251	10/31/2013	001	104.00	N	104.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	104.00	18-3-6 W/UMAXX 2.5 GAL					
80180	1/15/2014	HARRELL'S, LLC	INV00670732	10/31/2013	001	410.00	N	410.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	410.00	SPREADING 32-0-12 20ACRES					
80180	1/15/2014	HARRELL'S, LLC	INV00639665	7/17/2013	001	1,250.00	N	1,250.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	1,250.00	BRISKWAY 1GAL					
80180	1/15/2014	HARRELL'S, LLC	INV00648278	8/19/2013	001	104.00	N	104.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	104.00	18-3-6 W/UMAXX 2.5 GAL					
81470	1/15/2014	MCDONALD HOPKINS LLC	1205177	12/31/2013	001	5,004.00	N	5,004.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-826.000	5,004.00	LEGAL FEES DEC2013					
81675	1/15/2014	HUBBELL, ROTH, & CLARK, INC.	0126685	12/31/2013	001	142.97	N	142.97	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		246-246-970.150	142.97	TWP PARK - PARKING LOT					

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81675	1/15/2014	HUBBELL, ROTH, & CLARK, INC. ACCOUNT 246-246-970.150	0126687 AMOUNT 1,358.22	12/31/2013 001 DESCRIPTION TWP PARK - FOOT BRIDGE		1,358.22	N	1,358.22	1/15/2014
100010	1/15/2014	JANKS, ROBERT ACCOUNT 101-201-727.000 101-201-727.000 101-201-727.000	MAY-DEC 2013 AMOUNT 6.78 17.52 6.78	12/31/2013 001 DESCRIPTION MILEAGE - MAY 2013 MILEAGE - AUGUST 2013 MILEAGE - DECEMBER 2013		31.08	N	31.08	1/15/2014
130140	1/15/2014	JOHN HANCOCK LIFE INSURANCE CO. ACCOUNT 101-100-237.000 101-100-237.000 101-100-237.000	12312013 AMOUNT 20.00 64.40 44.44	12/31/2013 001 DESCRIPTION ANTAL, ROBERT DEC JOWSEY, NANCY DEC PYYKKONEN, C DEC		128.84	N	128.84	1/15/2014
161228	1/15/2014	CITY OF PLYMOUTH ACCOUNT 101-955-885.000	0000001894 AMOUNT 2,990.23	12/23/2013 001 DESCRIPTION SR VAN NOV13		2,990.23	N	2,990.23	1/15/2014
170514	1/15/2014	QUICK LANE TIRE AND AUTO CENTER ACCOUNT 101-691-863.000 101-691-863.000	Q66076 AMOUNT 7.49 138.45	12/12/2013 001 DESCRIPTION 97 SIERRA - OIL CHANGE 97 SIERRA - NEW BATTERY		145.94	N	145.94	1/15/2014
170514	1/15/2014	QUICK LANE TIRE AND AUTO CENTER ACCOUNT 101-691-863.000	Q66966 AMOUNT 41.86	12/20/2013 001 DESCRIPTION 01 SIERRA - OIL CHANGE		41.86	N	41.86	1/15/2014
180300	1/15/2014	REAUME, RICHARD ACCOUNT 101-171-853.000 101-171-861.000	DEC 2013 AMOUNT 60.00 121.48	12/31/2013 001 DESCRIPTION CELL PHONE DEC13 MILEAGE DEC13		181.48	N	181.48	1/15/2014
190310	1/15/2014	SCHULTZ AND YOUNG, P.C. ACCOUNT 101-325-828.000 101-336-826.000 101-290-826.000 101-305-826.000 592-172-830.000	20176-20178 AMOUNT 381.25 1,448.75 2,020.63	12/31/2013 001 DESCRIPTION LEGAL SERVICE DEC13 LEGAL SERVICE DEC13 LEGAL SERVICE DEC13 LEGAL SERVICE DEC13 LEGAL SERVICE DEC13		3,850.63	N	3,850.63	1/15/2014
191790	1/15/2014	SPRINT ACCOUNT 592-443-937.000	766307819-074 AMOUNT 43.24	12/31/2013 001 DESCRIPTION 12/3/13-1/2/14 DPW CELL PHONES		43.24	N	43.24	1/15/2014

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180920	1/15/2014	RICHARDSON, MICHAEL	FEB-DEC 2013	12/31/2013	001	75.14	N	75.15	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-727.000	75.15	2013 MILEAGE					
211532	1/15/2014	UPS	0000Y65Y35513	12/21/2013	001	22.85	N	22.85	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-851-971.000		CDBG					
		101-171-727.000		COMCAST					
		101-171-727.000		DTE ENERGY					
		592-172-727.000		DWS					
		592-291-804.000	8.10	HYDRO DESIGN, INC					
		101-691-727.000		IMPRELIS CLAIMS					
		101-215-727.000		RESERVE ACCOUNT					
		101-171-727.000	14.75	SUPERVISOR					
230125	1/15/2014	WCA ASSESSING	DEC 2013	12/31/2013	001	1,570.36	N	1,570.36	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-826.000	1,570.36	LEGAL SERVICES DEC13					
230555	1/15/2014	WESTERN TWNPS UTILITIES AUTHORITY	NOV-DEC 2013	12/31/2013	001	323,827.93	N	323,827.93	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-185.000	186.06	CAPITAL IMPR NOV/DEC					
		592-443-937.000		COUNTRY ACRES P STA MAINT					
		592-441-743.000	3,990.51	YCUA IPP					
		592-441-742.000	319,651.36	YCUA/OPERATING NOV/DEC					
31505	1/15/2014	CORPORATE CLEANING GROUP INC	84011	12/31/2013	001	82.50	N	82.50	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	82.50	CLEANING HAZ MAT DEC13					

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388,449.55

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11436	1/15/2014	AMERICAN PUBLIC WORKS ASSN-DWNRIVER2014FELLRATH ACCOUNT 592-172-958.000	20.00	1/15/2014 001 DESCRIPTION FELLRATH - 2014 MEMBERSHIP		20.00	N	20.00	1/15/2014
12050	1/15/2014	ADP INC ACCOUNT 101-290-941.000	430266096 AMOUNT 3,425.66	1/10/2014 001 DESCRIPTION 01102014 PAYROLL PROCESS		3,425.66	N	3,425.66	1/15/2014
30010	1/15/2014	C.O.A.M. - PLYMOUTH TOWNSHIP ACCOUNT 101-100-232.050 101-100-232.050 101-100-232.050	JAN2014 AMOUNT 63.48 63.48 63.48	1/10/2014 001 DESCRIPTION		190.44	N	190.44	1/15/2014
31421	1/15/2014	COMCAST ACCOUNT 101-290-941.000	JAN14 528274-01 AMOUNT 179.01	1/01/2014 001 DESCRIPTION JAN 2014 TWP		179.01	N	179.01	1/15/2014
31421	1/15/2014	COMCAST ACCOUNT 592-172-727.000 592-172-727.000 592-172-727.000	JAN14131330-01 AMOUNT 94.85 9.50 5.00	1/01/2014 001 DESCRIPTION JAN 14 INTERNET JAN JAN 14 LATE FEE JAN JAN 14 REACTIVATION FEE JAN		109.35	N	109.35	1/15/2014
31421	1/15/2014	COMCAST ACCOUNT 101-290-941.000	JAN14 534004-01 AMOUNT 114.85	1/01/2014 001 DESCRIPTION JAN 14 INTERNET JAN		114.85	N	114.85	1/15/2014
31428	1/15/2014	COMCAST ACCOUNT 101-336-921.000 101-336-921.000 101-691-931.000 101-691-931.000 101-325-853.000	27970245 AMOUNT 64.95 64.95 95.94- 64.95 64.95	1/01/2014 001 DESCRIPTION JAN 14 FS #2 JAN 14 FS #3 JAN 14 PARK JAN 14 SOCCER JAN 14 VIDEO ARRAIGN		163.86	N	163.86	1/15/2014
31505	1/15/2014	CORPORATE CLEANING GROUP INC ACCOUNT 592-172-776.000 101-265-858.000	84012 AMOUNT 330.00 55.00	1/10/2014 001 DESCRIPTION JAN 14 CLEANING JAN JAN 14 CLEANING JAN		385.00	N	385.00	1/15/2014
31505	1/15/2014	CORPORATE CLEANING GROUP INC ACCOUNT 101-305-776.000 101-265-776.000	84011 AMOUNT 860.90 854.18	1/10/2014 001 DESCRIPTION JAN 14 CLEANING JAN JAN 14 CLEANING JAN		1,980.00	N	1,980.00	1/15/2014

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<hr/>									
			592-172-776.000	175.42	JAN 14 CLEANING	JAN			
			101-336-776.000	89.50	JAN 14 CLEANING	JAN			
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72200	1/15/2014	GUARDIAN ALARM CO	15555603	1/01/2014 001		105.00	N	105.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	105.00	JAN 14 HTGC ALARM SERVICE					
<hr/>									
80179	1/15/2014	HARTFORD, THE	6590043-3	1/01/2014 001		4,788.83	N	4,788.83	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	60.50	ALBRECHT, S JAN					
		101-305-714.000	70.58	ANDERSON SMITH, E JAN					
		101-305-714.000	78.50	ANTAL, R JAN					
		101-336-714.000	61.65	ATKINS, D JAN					
		592-172-716.000	44.55	BARTLETT, J JAN					
		101-336-714.000		BARTRUM, A JAN					
		101-336-714.000	2.63	BARTRUM, A-CR NOV JAN					
		101-325-714.000	46.44	BEREZAK, J JAN					
		101-215-714.000	57.84	BERRY, R JAN					
		101-325-714.000	34.64	BRANDT, S JAN					
		101-305-714.000	78.50	BROTHERS, J JAN					
		592-172-716.000	54.79	BRUCE, M JAN					
		101-336-714.000	58.13	BUKIS, P JAN					
		101-325-714.000	46.44	BULMER, C JAN					
		101-305-714.000	62.05	CHESTON, S JAN					
		101-305-714.000	49.03	CIOMA, B JAN					
		101-325-714.000	46.44	CLARK, K JAN					
		101-305-714.000	62.05	COFFELL, S JAN					
		101-336-714.000	58.13	CONELY, P JAN					
		101-336-714.000	64.35	CONROY, W JAN					
		101-215-714.000	78.50	CONZELMAN, N JAN					
		101-171-714.000	76.17	COOBATIS, J JAN					
		592-172-716.000	46.34	COURTER, R JAN					
		101-325-714.000	46.44	CROWE, R JAN					
		101-336-714.000	2.63	CULVER, E JAN					
		101-305-714.000	62.05	DRAKE, J JAN					
		101-253-714.000	78.50	EDWARDS, R JAN					
		101-336-714.000	2.63	ERVIN, J JAN					
		101-325-714.000	46.44	FELL, C JAN					
		592-172-716.000	78.50	FELLRATH, P JAN					
		101-305-714.000	62.05	FETNER, W JAN					
		101-336-714.000	61.65	FOX, D JAN					
		101-305-714.000	62.05	FRITZ, M JAN					
		101-305-714.000	43.69	GORDON, C JAN					
		101-336-714.000	61.65	GROSS, S JAN					
		101-265-714.000	37.77	HAACK, D JAN					
		101-253-714.000	49.79	HAMMYE, A JAN					
		101-336-714.000	8.75	HARNED, T JAN					
		101-336-714.000	58.13	HARRELL, J JAN					
		101-305-714.000	62.05	HAYES, J JAN					
		101-305-714.000	62.05	HOFFMAN, M JAN					
		101-325-714.000	43.69	HUNT, N JAN					
		101-325-714.000	46.44	INNES, D JAN					

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			101-201-714.000	78.50	JANKS, R JAN				
			101-336-714.000	39.14	JOWSEY, N JAN				
			592-172-716.000	56.44	KARLL, M JAN				
			101-305-714.000	49.03	KING, C JAN				
			101-305-714.000	39.14	KRAUSE, P JAN				
			101-305-714.000	62.05	KREBS, R JAN				
			592-172-716.000	46.34	KRUEGER, R JAN				
			101-305-714.000	70.58	KUDRA, D JAN				
			592-172-716.000	37.63	LATAWIEC, K JAN				
			101-305-714.000	78.50	LAURIA, K JAN				
			101-215-714.000	47.18	LECLAIR, D JAN				
			101-371-714.000	73.92	LEWIS, M JAN				
			101-305-714.000	62.05	LINTON, M JAN				
			101-305-714.000	60.50	LINTON, S JAN				
			101-215-714.000	49.32	LOZIER, M JAN				
			101-336-714.000	61.65	MACK, C JAN				
			101-336-714.000	61.65	MANN, C JAN				
			101-305-714.000	49.03	MCPARLAND, J JAN				
			592-172-716.000	44.55	MELOW, S JAN				
			592-172-716.000	44.55	OVERAITIS, J JAN				
			101-371-714.000	39.14	PALMARCHUK, C JAN				
			101-305-714.000	39.14	PAWLOWSKI, D JAN				
			101-336-714.000	64.35	PHILLIPS, D JAN				
			101-371-714.000	47.18	PUMPHREY, K JAN				
			101-209-714.000	39.14	PYYKKONEN, C JAN				
			101-400-714.000	45.58	RADTKE, J JAN				
			101-336-714.000	58.13	RANDALL, J JAN				
			101-171-714.000	78.50	REAUME, R JAN				
			101-336-714.000	2.63	RICHARDS, J JAN				
			101-305-714.000	62.05	RIPP, J JAN				
			265-300-714.000	62.05	ROZUM, C JAN				
			101-305-714.000	62.05	RUPARD, B JAN				
			101-305-714.000		SCHAEFER, B JAN				
			101-305-714.000	41.06	SCHEMANSKI, J JAN				
			592-172-716.000	35.61	SCHOLTEN, J JAN				
			101-305-714.000	70.58	SEIPENKO, T JAN				
			592-172-716.000	36.08	SMITH, CHERYL JAN				
			101-336-714.000	2.63	SMITH, CHRIS JAN				
			101-325-714.000	46.44	SMITH, S JAN				
			101-305-714.000	41.06	SMITHERMAN, J JAN				
			592-172-716.000	39.14	SNELL, D JAN				
			592-172-716.000	44.55	STANISLAWSKI, T JAN				
			101-336-714.000	61.65	TEFEND, R JAN				
			592-172-716.000	44.55	THOMAS, J JAN				
			101-305-714.000	49.03	TIDERINGTON, S JAN				
			101-305-714.000	78.50	TIDERINGTON, T JAN				
			101-325-714.000	46.44	TURLEY, M JAN				
			226-226-714.000	47.18	VIGNOE, S JAN				
			101-171-714.000	55.13	WALLACE, A JAN				
			101-336-714.000	2.63	WELLS, S JAN				
			101-336-714.000	78.50	WENDEL, M JAN				
			101-325-714.000	46.44	YUDT, R JAN				

111275 1/15/2014 KNUPP, FRED L.

ACCOUNT

JAN 2014
AMOUNT

1/01/2014 001
DESCRIPTION

93.50

N

93.50

1/15/2014

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			101-336-714.000	93.50	JAN 14	KNUPP, FRED L.			
111600	1/15/2014	KOZIAN, PHILIP	2014	1/07/2014	001	3,900.00	N	3,900.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-714.000	3,900.00	2014 OPT OUT MEDICAL BENE					
130100	1/15/2014	MAAS, CARLAS	JAN 2014	1/14/2014	001	136.40	N	136.40	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	136.40	JAN 14 MAAS, CARLAS					
81450	1/15/2014	HONKE, FREDERICK	2014	1/14/2014	001	209.80	N	209.80	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	209.80	JAN 14 HONKE, FREDERICK					
130139	1/15/2014	JOHN HANCOCK LIFE INSURANCE CO.	01102014	1/10/2014	001	2,940.23	N	2,940.23	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	87.08						
		101-100-231.000							
		101-100-231.000	111.92						
		101-100-231.000	188.43						
		101-100-231.000	163.89						
		101-100-231.000	91.44						
		101-100-231.000	188.43						
		101-100-231.000	176.65						
		101-100-231.000							
		101-100-231.000	101.58						
		101-100-231.000							
		101-100-231.000	171.66						
		101-100-231.000							
		101-100-231.000	115.92						
		101-100-231.000	91.44						
		101-100-231.000	158.41						
		101-100-231.000	101.58						
		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	89.53						
		101-100-231.000	204.98						
		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	205.68						
		101-100-231.000							
		101-100-231.000	112.73						

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130139	1/15/2014	JOHN HANCOCK LIFE INSURANCE CO.	01102014	1/10/2014	001	12,044.63	N	12,044.63	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-714.040	262.82						
		101-215-714.010	360.40						
		592-291-714.010	335.76						
		101-215-714.010	565.28						
		101-171-714.010	491.67						
		592-291-714.040	275.98						
		101-253-714.010	565.28						
		592-291-714.010	529.96						
		101-305-714.010	256.56						
		101-265-714.010	213.01						
		101-253-714.010	304.74						
		101-325-714.050	256.56						
		101-201-714.010	514.99						
		101-336-714.010	223.17						
		592-291-714.010	347.76						
		101-305-714.010	223.17						
		592-291-714.040	275.98						
		592-172-714.010	212.08						
		101-215-714.010	282.15						
		101-371-714.010	475.24						
		101-215-714.010	304.74						
		592-291-714.040	262.82						
		592-291-714.040	262.82						
		101-371-714.010	223.17						
		101-305-714.010	223.17						
		101-371-714.010	282.15						
		101-209-714.010	223.17						
		101-400-714.010	268.59						
		101-171-714.010	614.93						
		592-291-714.040	197.15						
		592-172-714.010	223.17						
		592-172-714.010	223.17						
		592-291-714.040	262.82						
		592-291-714.040	262.82						
		101-305-714.010	617.04						
		226-226-714.010	282.15						
		101-171-714.010	338.19						
130170	1/15/2014	MARK'S OUTDOOR POWER EQUIPMENT	61745	1/09/2014	001	9.70	N	9.70	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	9.70	SHEARBOLT&NT					
130926	1/15/2014	MICHIGAN CONFERENCE OF TEAMSTERS	JAN2014 6440	1/01/2014	001	8,659.00	N	8,659.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	1,237.00	BARTLETT, J JAN					
		592-172-716.000	1,237.00	COURTER, R JAN					
		592-172-716.000	1,237.00	KRUEGER, R JAN					
		592-172-716.000	1,237.00	MELOW, S JAN					
		592-172-716.000	1,237.00	OVERAITIS, J JAN					

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			592-172-716.000	1,237.00	SCHOLTEN, J JAN				
			592-172-716.000	1,237.00	THOMAS, J JAN				
130997	1/15/2014	MISS DIG SYSTEM, INC	20140776	1/01/2014	001	808.48	N	808.48	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-958.000	808.48	2014 ANNUAL MEMBERSHIP					
131002	1/15/2014	MICHIGAN TOURNAMENT FLEET INC.	23251	1/09/2014	001	542.23	N	542.23	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	129.08	ASM-KENDA HOLE-N-1					
		510-510-776.000	85.00	BATTERY, 12 VOLT					
		510-510-776.000	2.93	CLAMP-BATTERY					
		510-510-776.000	231.29	CANOPY, DS, 2PASS, BEIGE					
		510-510-776.000	59.59	VINYL COVER SEAT BTM-BUFF					
		510-510-776.000	34.34	TOUCH-UP PAINT BEIGE					
140144	1/15/2014	NATIONAL VISION ADMINISTRATORS LLC	4188478	1/01/2014	001	1,167.95	N	1,167.95	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	13.34	ALBRECHT, S JAN					
		592-172-716.000	9.23	ANDERSON, C RETIREE JAN					
		101-305-714.000	13.34	ANDERSON, E JAN					
		101-305-714.000	13.34	ANTAL, R JAN					
		592-172-716.000	9.23	ANULEWICZ, J RETIREE JAN					
		101-336-714.000	13.34	ATKINS, D JAN					
		101-290-714.000	5.12	BARNEY, S RETIREE JAN					
		101-336-714.000	9.23	BELSKY, D RETIREE JAN					
		101-325-714.000	5.12	BEREZAK, J JAN					
		101-305-714.000	9.23	BERRY, C RETIREE JAN					
		101-215-714.000	5.12	BERRY, R JAN					
		101-325-714.000	5.12	BRANDT, S JAN					
		101-305-714.000	13.34	BROTHERS, J JAN					
		592-172-716.000	13.34	BRUCE, M JAN					
		101-336-714.000	13.34	BUKIS, P JAN					
		101-305-714.000	13.34	CHESTON, S JAN					
		101-305-714.000	9.23	CIOMA, B JAN					
		101-325-714.000	13.34	CLARK, K JAN					
		101-305-714.000	13.34	COFFELL, S JAN					
		101-336-714.000	13.34	CONELY, P JAN					
		101-336-714.000	13.34	CONROY, W JAN					
		101-215-714.000	13.34	CONZELMAN, N JAN					
		101-171-714.000	9.23	COOBATIS, J JAN					
		101-325-714.000	9.23	CROWE, R JAN					
		101-305-714.000	13.34	DRAKE, J JAN					
		101-253-714.000	13.34	EDWARDS, R JAN					
		101-336-714.000	9.23	ELDRIDGE, D RETIREE JAN					
		101-325-714.000	13.34	FELL, C JAN					
		592-172-716.000	13.34	FELLRATH, P JAN					
		101-305-714.000	13.34	FETNER, W JAN					
		592-172-716.000	9.23	FIDH, R RETIREE JAN					
		101-336-714.000	13.34	FOX, D JAN					
		101-305-714.000	5.12	FRITZ, M JAN					

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			101-305-714.000	9.23	GAUTHIER, E	RETIREE JAN			
			101-305-714.000	13.34	GORDON, C	JAN			
			101-305-714.000	5.12	GORDON, STEVE (COBRA)	JAN			
			101-336-714.000	13.34	GROSS, S	JAN			
			101-336-714.000	9.23	GROTH, L	RETIREE JAN			
			101-265-714.000	9.23	HAACK, D	JAN			
			101-336-714.000	9.23	HAAR, J	RETIREE JAN			
			101-336-714.000	9.23	HAHN, D	RETIREE JAN			
			101-253-714.000	13.34	HAMMYE, A	JAN			
			101-336-714.000	13.34	HARNED, T	JAN			
			101-336-714.000	5.12	HARRELL, J	JAN			
			101-305-714.000	9.23	HAYES, J	JAN			
			101-305-714.000	13.34	HOFFMAN, M	JAN			
			592-172-716.000	5.12	HOLLIS, T	RETIREE JAN			
			101-336-714.000	9.23	HONKE, F	RETIREE JAN			
			101-325-714.000	5.12	HUNT, N	JAN			
			101-325-714.000	9.23	INNES, D	JAN			
			101-201-714.000	13.34	JANKS, R	JAN			
			101-305-714.000	5.12	JARVIS, J	RETIREE JAN			
			101-305-714.000	4.11-	JARVIS, J	DEC CRED JAN			
			101-305-714.000	1.37-	JARVIS, J	NOV CRED JAN			
			101-336-714.000	9.23	JOWSEY, N	JAN			
			101-336-714.000	13.34	JURY, J	RETIREE JAN			
			592-172-716.000	13.34	KARLL, M	JAN			
			101-305-714.000	9.23	KING, C	JAN			
			101-336-714.000	9.23	KING, M	RETIREE JAN			
			101-371-714.000	9.23	KLOC, T	RETIREE JAN			
			101-336-714.000	9.23	KNUPP, F	RETIREE JAN			
			101-691-714.000	9.23	KOZIAN, P	RETIREE JAN			
			101-305-714.000	9.23	KRAUSE, P	JAN			
			101-305-714.000	13.34	KREBS, R	JAN			
			101-305-714.000	13.34	KUDRA, D	JAN			
			101-305-714.000	9.23	LAURIA, K	JAN			
			101-215-714.000	5.12	LECLAIR, D	JAN			
			101-305-714.000	13.34	LEGO, M	RETIREE JAN			
			101-371-714.000	13.34	LEWIS, M	JAN			
			101-305-714.000	13.34	LINTON, M	JAN			
			101-305-714.000	13.34	LINTON, S	JAN			
			101-215-714.000	13.34	LOZIER, M	JAN			
			101-336-714.000	5.12	MAAS, C	RETIREE JAN			
			101-336-714.000	9.23	MACK, C	JAN			
			101-336-714.000	13.34	MANN, C	JAN			
			101-290-714.000	5.12	MASSENGILL, M	RETIREE JAN			
			101-336-714.000	13.34	MAYCOCK, R	RETIREE JAN			
			101-305-714.000	9.23	MC PARLAND, J	JAN			
			101-336-714.000	5.12	MCDURMON, D	RETIREE JAN			
			101-371-714.000	9.23	MCILHARGEY, C	RETIREE JAN			
			101-336-714.000	5.12	MILLER, C	RETIREE JAN			
			101-336-714.000	9.23	MOTHERSBOUGH, F	RETIREE JAN			
			101-371-714.000	9.23	PALMARCHUK, C	JAN			
			101-305-714.000	5.12	PAWLOWSKI, D	JAN			
			101-336-714.000	13.34	PHILLIPS, D	JAN			
			101-371-714.000	13.34	PUMPHREY, K	JAN			
			101-209-714.000	9.23	PYYKKONEN, C	JAN			

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			101-336-714.000	13.34	RAINEY, P	RETIREE JAN			
			101-305-714.000	13.34	RAPSON, S	RETIREE JAN			
			101-171-714.000	13.34	REAUME, R	JAN			
			101-290-714.000	9.23	RICHARDSON, M	RETIREE JAN			
			101-305-714.000	5.12	RIPP, J	JAN			
			101-325-714.000	9.23	ROCKWELL, H	RETIREE JAN			
			265-300-714.000	9.23	ROZUM, C	JAN			
			101-305-714.000	13.34	RUPARD, B	JAN			
			101-336-714.000	9.23	RUSSO, C	RETIREE JAN			
			101-305-714.000	13.34	SCHAEFER, B	JAN			
			101-305-714.000	5.12	SCHEMANSKE, J	JAN			
			101-305-714.000	13.34	SEIPENKO, T	JAN			
			592-172-716.000	5.12	SMITH, C	JAN			
			101-305-714.000	9.23	SMITH, R	RETIREE JAN			
			101-325-714.000	13.34	SMITH, S	JAN			
			101-691-714.000	5.12	SMITH, T	RETIREE JAN			
			101-305-714.000	5.12	SMITHERMAN, J	JAN			
			592-172-716.000	9.23	SNELL, D	JAN			
			101-336-714.000	13.34	TEFEND, R	JAN			
			101-305-714.000	5.12	TIDERINGTON, S	JAN			
			101-305-714.000	13.34	TIDERINGTON, T	JAN			
			101-325-714.000	9.23	TURLEY, M	JAN			
			101-336-714.000	9.23	VALENSKY, J	RETIREE JAN			
			101-336-714.000	9.23	VANVLECK, C	RETIREE JAN			
			101-171-714.000	9.23	WALLACE, A	JAN			
			101-336-714.000	9.23	WARREN, W	RETIREE JAN			
			101-336-714.000	9.23	WENDEL, M	JAN			
			101-336-714.000	13.34	WESTFALL, G	RETIREE JAN			
			101-290-714.000	9.23	WHITMORE, I	RETIREE JAN			
			101-305-714.000	9.23	WILSON, D	RETIREE JAN			
			101-305-714.000	5.12	WOOD, K	RETIREE JAN			

140150	1/15/2014	NATIONWIDE RET SOL USCM/MIDWEST	01102014	1/10/2014	001	9,287.13	N	9,287.13	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-239.000	200.00						
		101-100-239.000	307.69						
		101-100-239.000	409.49						
		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	100.00						
		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	409.49						

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			101-100-239.000	195.00					
			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	203.16					
			101-100-239.000						
			101-100-239.000	200.00					
			101-100-239.000	50.00					
			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					
			101-100-239.000	250.00					
			101-100-239.000	200.00					
			101-100-239.000						
			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	37.38					
			101-100-239.000	400.00					
			101-100-239.000	100.00					

160005	1/15/2014 P.O.A.M. - PLYMOUTH TOWNSHIP	JAN 2014	1/10/2014 001	1,704.51	N	1,704.51	1/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION				
	101-100-232.010	62.31					
	101-100-232.040	38.60					
	101-100-232.040	38.60					
	101-100-232.040	43.60					
	101-100-232.010	62.31					
	101-100-232.010	62.31					

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-100-232.040	43.60					
			101-100-232.010	62.31					
			101-100-232.040	38.60					
			101-100-232.010	62.31					
			101-100-232.040	38.60					
			101-100-232.010	62.31					
			101-100-232.010	62.31					
			101-100-232.010	57.31					
			101-100-232.010	62.31					
			101-100-232.010	62.31					
			101-100-232.040	43.60					
			101-100-232.010	62.31					
			101-100-232.010	62.31					
			101-100-232.010	62.31					
			101-100-232.010	62.31					
			101-100-232.010	62.31					
			101-100-232.010	62.31					
			101-100-232.010	62.31					
			101-100-232.010	62.31					
			101-100-232.040	38.60					
			101-100-232.010	62.31					
			101-100-232.010	62.31					
			101-100-232.040	38.60					
			101-100-232.040	38.60					
161225	1/15/2014	PLYMOUTH COMM CHAMBER OF COMMERCE	19528	1/01/2014 001		118.00	N	118.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-101-885.000	118.00	2014 ANNUAL MEMBERSHIP					
190536	1/15/2014	SEMCOG	2014 DUES	1/01/2014 001		3,192.00	N	3,192.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-958.000	3,192.00	2014 MEMBERSHIP DUES					
190541	1/15/2014	SENKBEIL, JAMIE	2014	1/07/2014 001		3,900.00	N	3,900.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	3,900.00	2014 OPT OUT MEDICAL BENE					
190860	1/15/2014	SIEMENS INDUSTRY, INC.	5443105242	1/01/2014 001		1,862.00	N	1,862.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	726.18	2014 ANNUAL ALARM FEE					
		101-305-776.000	465.50	2014 ANNUAL ALARM FEE					
		101-336-776.000	521.36	2014 ANNUAL ALARM FEE					
		592-172-776.000	148.96	2014 ANNUAL ALARM FEE					
191215	1/15/2014	SMITH, ROBERT	2014	1/07/2014 001		3,900.00	N	3,900.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	3,900.00	2014 OPT OUT MEDICAL BENE					

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200120	1/15/2014	TEAMSTER LOCAL # 214	JAN 2014	1/01/2014	001	392.00	N	392.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.030	50.00	BARTLETT, J JAN					
		101-100-232.030	52.00	COURTER, J JAN					
		101-100-232.030	52.00	KRUEGER, R JAN					
		101-100-232.030	50.00	MELOW, S JAN					
		101-100-232.030	50.00	OVERAITIS, J JAN					
		101-100-232.030	38.00	SCHOLTEN, J JAN					
		101-100-232.030	50.00	STANISLAWSKI, T JAN					
		101-100-232.030	50.00	THOMAS, J JAN					
200260	1/15/2014	TECHNICAL, PROFESSIONAL AND OFFICE-01102014	1/10/2014	001		604.50	N	604.50	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.060	15.50						
		101-100-232.060	31.00						
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	15.50						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
230900	1/15/2014	WILSON, DENNIS	2014	1/07/2014	001	3,900.00	N	3,900.00	1/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	3,900.00	2014 OPT OUT MEDICAL BENE					

*** GRAND TOTALS ***

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70,834.06

70,834.06