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

Tuesday, May 27, 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, May 27, 2014

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Regular Meeting - May 13, 2014

E.2 Acceptance of Utility Easements:

E.3 Acceptance of Communications, Resolutions, Reports:

Fire Department - April 2014

E.4 Approval of Township Bills:

		Year 2014
General Fund	(101)	281,036.15
Solid Waste Fund	(226)	574.04
Improvement Revolving Fund (Capital Projects)	(246)	1,275.88
Drug Forfeiture Fund	(265)	12,996.05
Golf Course Fund	(510)	1,044.14
Water and Sewer Fund	(592)	643,319.43
Trust and Agency Fund	(701)	76.12
Police Bond Fund	(702)	-0-
Tax Fund	(703)	-0-
Special Assessment Fund	(805)	72.34
Total:		\$940,394.15

F. PUBLIC COMMENTS AND QUESTIONS

G. PUBLIC HEARING

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

Tuesday, May 27, 2014
7:00 PM



H. COMMUNITY DEVELOPMENT

I. UNFINISHED BUSINESS

- 1) Request for Board Action - Approve 2nd Reading of Medical Marijuana Act
Moratorium - Amendment 7 to Ordinance 1016

J. NEW BUSINESS

- 1) Request for Board Action - Approve Appointments to Zoning Board of Appeals
- 2) Request for Board Action - Approve Compuware Sports Arena License

K. SUPERVISOR AND TRUSTEE COMMENTS

L. PUBLIC COMMENTS

M. CLOSED SESSION

At _____ p.m., _____ moved that a closed session be called for the purpose of Contract Negotiations. This is a permissible purpose under the Michigan's Open Meeting Act, Public Act No. 267, Article 15.268, Section 8, Paragraph (c). Seconded by _____.

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

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

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

N. ADJOURNMENT

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MAY 13, 2014**

PROPOSED MINUTES

Supervisor Reaume called the meeting to order at 7:01 p.m. and led in the Pledge of Allegiance to the Flag.

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

ABSENT: None

OTHERS PRESENT: Patrick Fellrath, Director of Public Utilities
Mark Lewis, Chief Building Official
Jana Radtke, Comm. Dev. Dir./Planner
Thomas Tiderington, Police Chief
Mark Wendel, Fire Chief
Kevin Bennett, Township Attorney
Thomas Dohr, Spalding DeDecker Associates
Amy Hammye, Deputy Treasurer
Alice Geletzke, Recording Secretary
46 Members of the Public

Mr. Reaume commended the letter carriers and Salvation Army for the excellent results of their recent food drives.

He also commended firefighters, police officers, dispatchers, emergency medical personnel, and public works employees for their service to the community.

D. APPROVAL OF AGENDA

Regular Meeting - Tuesday, May 13, 2014

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the agenda for the Board of Trustees regular meeting of May 13, 2014 as presented. Ayes all.

E. APPROVAL OF CONSENT AGENDA

E.1 **Approval of Minutes:**
Special Meeting - Tuesday, April 15, 2014
Regular Meeting, Tuesday, April 15, 2014

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MAY 13, 2014**

PROPOSED MINUTES

E.2 Acceptance of Utility Easements:

E.3 Acceptance of Communications, Resolutions, Reports:

FOIA Report - April 2014
Building Department Report - April 2014
Plymouth Canton Community Schools Millage Announcement

E.4 Approval of Township Bills:

		Year 2014
General Fund	(101)	\$ 802,070.07
Solid Waste Fund	(226)	101,490.62
Improvement Revolving Fund (Capital Projects)	(246)	13,870.79
Drug Forfeiture Fund	(265)	11,083.85
Golf Course Fund	(510)	5,495.11
Water and Sewer Fund	(592)	579,598.74
Trust and Agency Fund	(701)	14,842.90
Police Bond Fund	(702)	8,656.00
Tax Fund	(703)	-0-
Special Assessment Fund	(805)	346,706.65
Total:		\$1,883,814.73

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the consent agenda for the Board of Trustees regular meeting of May 13, 2014 as presented.

Moved by Mr. Doroshewitz and seconded by Mr. Curmi to amend the motion to revise the meeting minutes to include content of the public comments and identification of the speaker unless the speaker specifically wishes not to be identified.

Vote on original motion:

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

NAYS: Curmi

Motion carried.

Vote on amendment:

AYES: Doroshewitz, Curmi

NAYS: Conzelman, Arnold, Edwards, Kelly, Reaume

Amendment defeated.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MAY 13, 2014**

PROPOSED MINUTES

F. PUBLIC COMMENTS AND QUESTIONS

Supervisor Reaume invited any members of the public who wished to address the Board to do so at this time.

G. PUBLIC HEARING

1) Fiber Technologies Networks LLC Metro Act Permit Application

Mr. Reaume opened the public hearing at 8:14 p.m. There being no comment from the public, the hearing was closed at 8:15 p.m.

Moved by Ms. Conzelman and seconded by Mr. Curmi to approve the request by Fiber Technologies Networks, LLC, for a METRO Act Rights-of-Way Permit, conditioned upon the posting of a \$20,000 bond to ensure that the easements and rights-of-way are returned to their original condition during and after Fibertech's access and use thereof. Ayes all on a roll call vote.

2) Ridgewood Drive Special Assessment Paving District 177 –
Resolution 2014-05-13-18

Rhett Gronevelt of Orchard, Hiltz and McCliment addressed the Board and answered questions.

Mr. Reaume opened the public hearing at 8:17 p.m.

Mr. Michael Goebelbecker of 13900 Ridgewood Drive noted he is in favor of the project; however, he wished to warn the Township of the potential risk for being taken advantage of by Wayne County's possible insistence on their standards for roads.

Mr. Gronevelt indicated the road is being slightly widened, but the County waived their normal width down to 20 feet. Under the projects done by the Township under special assessment districts, they've been quite successful in working with Wayne County on compatible standards for the roads.

Mr. Tim Laughlin, 13775 Ridgewood Drive, had questions about financial information for the project.

There being no further public comment, Mr. Reaume closed the hearing at 8:28 p.m.

Moved by Mr. Kelly and seconded by Mr. Curmi to approve Resolution 2014-05-13-18 establishing the Ridgewood Drive Paving District No. 177 and confirming the Assessment Roll as presented, subject to providing a thirty (30) day period to permit any person having interest in the real property to file a written appeal of the Special Assessment with the Michigan Tax Tribunal. Ayes all on a roll call vote.

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MAY 13, 2014**

PROPOSED MINUTES

- 3) Country Acres Nos. 1-3 Special Assessment Paving District 178 –
Resolution 2014-05-13-19

Mr. Gronevelt again addressed the Board and answered questions.

Mr. Reaume opened the public hearing at 8:34 p.m.

Mr. Richard Beers of 9651 Fellows Hill Court asked that the Township work with State Representative Heise and other State officials to attempt to receive additional monies from the State for special assessment projects.

There being no further public comment, Mr. Reaume closed the hearing at 8:37 p.m.

Moved by Mr. Curmi and seconded by Ms. Arnold to approve Resolution 2014-05-13-19 establishing the Country Acres of Plymouth Nos. 1, 2 & 3 Paving District No. 178 and confirming the Assessment Roll as presented, subject to providing a thirty (30) day period to permit any person having interest in the real property to file a written appeal of the Special Assessment with the Michigan Tax Tribunal. 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

- 1) Request for Board Action - Application 2136 Rezoning of Property Along
Ann Arbor Road - DFCU

Jana Radtke, Community Development Director/Planner, gave the background on the request which has received the recommendation of the Planning Commission and involves a portion of the site of the existing S & W Hardware building, which will be demolished.

Moved by Ms. Arnold and seconded by Mr. Curmi to approve Application 2136 for the rezoning of Parcel R-78-059-01-0021-000 from VP (Vehicular Parking) to ARC (Ann Arbor Road Corridor), as described in the Amended Zoning Map. Ayes all on a roll call vote.

- 2) Request for Board Action - Application 2076 Plymouth Estates
Condominiums (Rolling Oaks) – Approval of Final Condominium
Subdivision Plan

Mrs. Radtke again gave background on the Planning Commission recommendation for this approval.

Moved by Mr. Curmi and seconded by Ms. Arnold to approve the Final Condominium Subdivision Plan for Application 2076, Plymouth Estates, subject to the following conditions as recommended by the Planning Commission:

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MAY 13, 2014**

PROPOSED MINUTES

1. Construction equipment shall be limited to the eastern entrance of Rolling Oaks Subdivision (Rolling Oaks Boulevard), Hill Top Drive, and Sherwood Drive.
2. Before construction of the project begins, the Building Department must contact Wayne County. The County will conduct an appraisal of the condition of the roads in Rolling Oaks which will be used for construction equipment before construction of the project begins and after construction of the project has been completed. The County will determine the necessary course of action if the repairs to the roads are needed.
3. Final approval of the Condominium Documents by the Township Attorney.

It was further moved to approve the Conservation and Storm Water Management Easement for Application 2076, Plymouth Estates, and authorize the Township Supervisor and Clerk to sign the document.

Ayes all.

I. UNFINISHED BUSINESS

J. NEW BUSINESS

- 1) Request for Board Action - Support House Bill 5179 - Transfer Western Wayne Correctional Facility (DEHOCO) Prison Site to Land Bank Fast Track Authority
Resolution 2014-05-13-20

Moved by Mr. Edwards and seconded by Ms. Arnold to approve Resolution 2014-05-13-20 to support House of Representatives Bill 5179 to authorize the transfer of the Western Wayne Correctional Facility to the Michigan Land Bank Fast Track Authority and the \$5 million appropriation for site work and building demolition. Ayes all on a roll call vote.

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

- 2) Request for Board Action - Approve Fireworks Display Permit

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the Fireworks Display Permit for the July 3rd Fireworks. Ayes all.

- 3) Request for Board Action - Approve 1st Reading of Amendment 7 to Ordinance 1016 - Medical Marijuana Act Moratorium

Attorney Bennett explained the court actions with regard to the Medical Marijuana Act.

Moved by Ms. Conzelman and seconded by Mr. Kelly to approve the 1st reading of the Amended Medical Marijuana Act Moratorium Ordinance, Amendment 7 to Ordinance 1016.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MAY 13, 2014**

PROPOSED MINUTES

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

Motion carried.

- 4) Request for Board Action - Revise Comprehensive Fee Schedule - Water and Sewer Rates

Within the Charter Township of Plymouth Comprehensive Fee Schedule, it was moved by Ms. Conzelman and seconded by Ms. Arnold to retain the current Water Consumption Rate at \$3.55 per one thousand gallons and revise the Sewage Disposal Rate from \$5.50 to \$5.75 per one thousand gallons of metered water effective July 1, 2014. Ayes all.

K. SUPERVISOR AND TRUSTEE COMMENTS

The following community announcements were made:

The Memorial Day Parade will be held on Monday, May 26, at 9 a.m.

“Alexander’s Express” was installed in Township Park by volunteers as a result of donations from individuals and Domino’s Pizza. Donations were made in memory of Alexander Petko, 2, who loved trains and accidentally drowned eight months ago. Pavilion 2 at the park was also redecorated to resemble a train station.

The Primary Election will be held August 5 and the General Election will be held on November 4. The school district is considering their support for a county wide school millage which would be in addition to the renewal of its non-homestead millage.

St. Baldrick’s Society was commended for their fund-raising efforts on behalf of children with cancer.

L. PUBLIC COMMENTS

Mr. Reaume invited any members of the public who wished to address the Board to do so at this time.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MAY 13, 2014**

PROPOSED MINUTES

M. ADJOURNMENT

Moved by Mr. Edwards and seconded by Mr. Kelly to adjourn the meeting at 10:04 p.m. Ayes all.

Nancy Conzelman, Township Clerk



Plymouth Community Fire Department

Monthly Report

April 2014

Response Information:

The Plymouth Community Fire Department responded to 237 emergencies this month.

There was an average of 7.9 runs per day this month.

PCFD's average response time was 4.39 to the scene. This includes all responses including non-emergent.

Mutual Aid:

Plymouth Community Fire Department is a member of the Western Wayne County Mutual Aid Association and we provided mutual aid 4 times this month and received mutual aid 4 times.

EMS Information:

HVA transported 84 patients to the hospital.

PCFD transported 14 patients to the hospital.

Fire Loss:

There was \$3,333,000.00 worth of damage to possessions and property. We prevented the destruction of \$4,356,500.00 in property.

Fire Prevention:

Plymouth Community Fire Department provides comprehensive fire inspections to all businesses in Plymouth Township. This month, fire inspections were conducted on 34 businesses.

Fire Safety public education classes are provided to hundreds of children throughout the year. This month, the department conducted 1 fire safety talk to 6 participants.

CHARTER TOWNSHIP OF PLYMOUTH

REQUEST FOR BOARD ACTION

Meeting Date: May 27, 2014

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

ACTION: Approve 2nd reading of the Amended Medical Marihuana Act Moratorium Ordinance

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

BACKGROUND: The Court of Appeals struck down an ordinance in the City of Wyoming which is virtually identical to the Zoning Ordinance provision used in the Township's Zoning Ordinance, The Michigan Supreme Court affirmed that decision. The Township Zoning Ordinance prohibits any use which violates Federal Law, such provision being adopted in response to the passage of the Medical Marihuana Act. This amendment extends the current moratorium for six (6) months to October 15, 2014.

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

BUDGET/TIME LINE: ASAP

RECOMMENDATION: Approve

<p>PROPOSED MOTION: I move to approve the 2nd reading of the Amended Medical Marijuana Act Moratorium Ordinance, Amendment 7 to Ordinance 1016</p>

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: ____ KA ____ CC ____ MK ____ BD ____ RE ____ NC ____ RR

MOTION CARRIED _____ MOTION DEFEATED _____

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

MEDICAL MARIHUANA ACT MORATORIUM ORDINANCE

SUMMARY OF ORDINANCE NUMBER 1016 – Amendment 7

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

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

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

This section provides for findings by the Township Board; setting a six (6) month moratorium on medical marihuana uses; an appeal, administrative appeal process and Township Board written findings and statement of action.

SECTION 2. VIOLATION AND PENALTY.

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

SECTION 3. REPEAL.

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

SECTION 4. SEVERABILITY.

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

SECTION 5. SAVINGS CLAUSE.

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

SECTION 6. PUBLICATION.

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

SECTION 7. EFFECTIVE DATE.

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

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

STATE OF MICHIGAN
COUNTY OF WAYNE
CHARTER TOWNSHIP OF PLYMOUTH

MEDICAL MARIHUANA ACT MORATORIUM ORDINANCE

ORDINANCE NUMBER 1016 – Amendment 1

AN ORDINANCE TO AMEND THE CODE OF THE CHARTER TOWNSHIP OF PLYMOUTH BY ADDING A NEW SECTION, WHICH NEW SECTION SHALL BE DESIGNATED AS ARTICLE 9: MEDICAL MARIHUANA ACT MORATORIUM OF CHAPTER VII: CRIMINAL CODE; TO EXTEND THE MEDICAL MARIHUANA ACT MORATORIUM; PROVIDING FOR APPEAL; PROVIDING FOR AN ADMINISTRATIVE HEARING AND RECOMMENDATION; PROVIDING FOR TOWNSHIP BOARD FINDINGS AND STATEMENT OF ACTION; PROVIDING FOR SERVICE; PROVIDING FOR REPEAL AND SEVERABILITY; PROVIDING FOR PENALTIES; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

ORDINANCE NO. 1016 AMENDMENT _____

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

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

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

It is the finding of the Plymouth Charter Township Board that the possession, transport, delivery, use, packaging and storage of a drug listed on the Federal Controlled Substances Act is a criminal act.

~~Prior to the Michigan Court of Appeals decision on *Ter Beek v. the City of Wyoming*, 297 Mich App 446 (2012) (*Ter Beek*), and~~ In response to the passage of the Michigan Medical Marihuana Act, (MMA), Initiated Law of 2008, the Township Board adopted a Zoning Ordinance provision similar to that held to be void in the Michigan Supreme Court case of *Ter Beek vs. City of Wyoming*, _____ Mich _____ 2014(Docket #145816) (Decided Feb.6, 2014) ease.

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

Based on the Michigan Supreme Court decision in the *Ter Beek* case, a six (6) month extension of the Moratorium established by Township Ordinance is a reasonable amount of time for and is hereby established as to any applications for any permits or approval for uses under the Michigan Medical Marihuana Act. During the six (6) month Moratorium the Planning Commission shall study the issue and make its best effort to hold a public hearing and recommend a reasonable zoning approach to the Plymouth Township Board. This Moratorium extension shall expire on October 15, 2014.

Section A. Moratorium. A six (6) month extension of the moratorium established by Township Resolution and Ordinances is a reasonable amount of time for undertaking Planning Commission such action in light of the *Ter Beek* Michigan Supreme Court decision and to establish a reasonable Zoning approach and is hereby established for applications for any permits or approvals for uses under the Michigan Medical Marihuana Act. During the six (6) months, the Planning Commission shall study the issue

and make its best effort to, after public hearing, recommend a reasonable zoning approach. **The Moratorium established hereby shall expire on October 15, 2014.**

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

Section C. Administrative Appeal Process. Within 14 days of receipt of the claim by the Township Clerk the Administrative Body shall conduct a public hearing with notice of the time, date, location and purpose being posted no less than five days prior thereto and the hearing being conducted otherwise in compliance with the Open Meetings Act, at which hearing the claimant may make a written and oral presentation to the Administrative Body. Within seven days the Administrative Body shall issue and deliver to the Township Clerk a written recommendation addressed to the Township Board, signed by the members of the Administrative Body, which recommendation shall contain the collective or individual opinion(s) of the Administrative Body members regarding disposition of the claim. Upon receipt by the Clerk of the recommendation from the Administrative Body, at the next regular or special board meeting the Township Board shall review the recommendation and may take any of the following actions, provided said action complies with all township ordinances:

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

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

SECTION 2. VIOLATION AND PENALTY.

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

SECTION 3. REPEAL.

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

SECTION 4. SEVERABILITY.

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

SECTION 5. SAVINGS CLAUSE.

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

SECTION 6. PUBLICATION.

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

SECTION 7. EFFECTIVE DATE.

This Ordinance shall take full force and effect upon publication.

CERTIFICATION

The foregoing Ordinance was duly adopted by the Township Board Trustees of the Charter Township of Plymouth at its regular meeting called and held on the _____ day of _____, 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**

MEDICAL MARIHUANA ACT MORATORIUM ORDINANCE

ORDINANCE NUMBER 1016 – Amendment 7

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

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

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

It is the finding of the Plymouth Charter Township Board that the possession, transport, delivery, use, packaging and storage of a drug listed on the Federal Controlled Substances Act is a criminal act. In response to the passage of the Michigan Medical Marihuana Act, (MMA), Initiated Law of 2008, the Township Board adopted a Zoning Ordinance provision similar to that held to be void in the Michigan Supreme Court case of *Ter Beek vs. City of Wyoming*, _____ Mich _____ 2014 (Docket #145816) (Decided Feb.6, 2014).

Based on the Michigan Supreme Court decision in the *Ter Beek* case, a six (6) month extension of the Moratorium established by Township Ordinance is a reasonable amount of time for and is hereby established as to any applications for any permits or approval for uses under the Michigan Medical Marihuana Act. During the six (6) month Moratorium the Planning Commission shall study the issue and make its best effort to hold a public hearing and recommend a reasonable zoning approach to the Township Board. This Moratorium extension shall expire on October 15, 2014.

Section A. Moratorium. A six (6) month extension of the moratorium established by Township Resolution and Ordinances is a reasonable amount of time for undertaking Planning Commission action in light of the *Ter Beek* Michigan Supreme Court decision and to establish a reasonable Zoning approach and is hereby established for applications for any permits or approvals for uses under the Michigan Medical Marihuana Act. During the six (6) months, the Planning Commission shall study the

issue and make its best effort to, after public hearing, recommend a reasonable zoning approach. The Moratorium established hereby shall expire on October 15, 2014.

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

Section C. Administrative Appeal Process. Within 14 days of receipt of the claim by the Township Clerk the Administrative Body shall conduct a public hearing with notice of the time, date, location and purpose being posted no less than five days prior thereto and the hearing being conducted otherwise in compliance with the Open Meetings Act, at which hearing the claimant may make a written and oral presentation to the Administrative Body. Within seven days the Administrative Body shall issue and deliver to the Township Clerk a written recommendation addressed to the Township Board, signed by the members of the Administrative Body, which recommendation shall contain the collective or individual opinion(s) of the Administrative Body members regarding disposition of the claim. Upon receipt by the Clerk of the recommendation from the Administrative Body, at the next regular or special board meeting the Township Board shall review the recommendation and may take any of the following actions, provided said action complies with all township ordinances:

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

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

SECTION 2. VIOLATION AND PENALTY.

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

SECTION 3. REPEAL.

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

SECTION 4. SEVERABILITY.

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

SECTION 5. SAVINGS CLAUSE.

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

SECTION 6. PUBLICATION.

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

SECTION 7. EFFECTIVE DATE.

This Ordinance shall take full force and effect upon publication.

CERTIFICATION

The foregoing Ordinance was duly adopted by the Township Board Trustees of the Charter Township of Plymouth at its regular meeting called and held on the _____ day of _____, 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: May 27, 2014

ITEM: Zoning Board of Appeals Appointments

BRIEF:

ACTION: Appoint Michael Carlin as a member and Steven Bassett as an alternate member of the ZBA – Zoning Board of Appeals.

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

BACKGROUND: Current ZBA member Tom Dueweke is moving out of Plymouth Township creating a vacancy on the Board. Recommendation is to assign the current ZBA alternate member Michael Carlin to the remainder of that three year term and fill the ZBA alternate member three year term with Steven Bassett.

BUDGET/TIME LINE: N/A

RECOMMENDATION: **Approve**

PROPOSED MOTION:

I move to approve the appointment of Michael Carlin to the Zoning Board of Appeals to the remainder of term expiring December 31, 2015 and to appoint Steven Bassett to serve as alternate member of the Zoning Board of Appeals to the term expiring on December 31, 2015.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

Steven Bassett
Plymouth, MI

Work: Architect (40 years)

Education: Master of Architecture 1974

Resident: Plymouth Township – 15 years

Community Service: Building Board of Appeal, Chairman 10 years – City of Holland

MICHIGAN ZONING ENABLING ACT (EXCERPT)

Act 110 of 2006

125.3601 Zoning board of appeals; appointment; procedural rules; membership; composition; alternate member; per diem; expenses; removal; terms of office; vacancies; conduct of meetings; conflict of interest.

Sec. 601. (1) A zoning ordinance shall create a zoning board of appeals. A zoning board of appeals in existence on June 30, 2006 may continue to act as the zoning board of appeals subject to this act. Subject to subsection (2), members of a zoning board of appeals shall be appointed by majority vote of the members of the legislative body serving.

(2) The legislative body of a city or village may act as a zoning board of appeals and may establish rules to govern its procedure as a zoning board of appeals.

(3) A zoning board of appeals shall be composed of not fewer than 5 members if the local unit of government has a population of 5,000 or more or not fewer than 3 members if the local unit of government has a population of less than 5,000. The number of members of the zoning board of appeals shall be specified in the zoning ordinance.

(4) In a county or township, 1 of the regular members of the zoning board of appeals shall be a member of the zoning commission, or of the planning commission if the planning commission is functioning as the zoning commission. In a city or village, 1 of the regular members of the zoning board of appeals may be a member of the zoning commission, or of the planning commission if the planning commission is functioning as the zoning commission, unless the legislative body acts as the zoning board of appeals under subsection (2). A decision made by a city or village zoning board of appeals before February 29, 2008 is not invalidated by the failure of the zoning board of appeals to include a member of the city or village zoning commission or planning commission, as was required by this subsection before that date.

(5) The remaining regular members of a zoning board of appeals, and any alternate members under subsection (7), shall be selected from the electors of the local unit of government residing within the zoning jurisdiction of that local unit of government or, in the case of a county, residing within the county but outside of any city or village. The members selected shall be representative of the population distribution and of the various interests present in the local unit of government.

(6) Subject to subsection (2), 1 regular or alternate member of a zoning board of appeals may be a member of the legislative body. Such a member shall not serve as chairperson of the zoning board of appeals. An employee or contractor of the legislative body may not serve as a member of the zoning board of appeals.

(7) The legislative body may appoint to the zoning board of appeals not more than 2 alternate members for the same term as regular members. An alternate member may be called as specified in the zoning ordinance to serve as a member of the zoning board of appeals in the absence of a regular member if the regular member will be unable to attend 1 or more meetings. An alternate member may also be called to serve as a member for the purpose of reaching a decision on a case in which the member has abstained for reasons of conflict of interest. The alternate member appointed shall serve in the case until a final decision is made. An alternate member serving on the zoning board of appeals has the same voting rights as a regular member.

(8) A member of the zoning board of appeals may be paid a reasonable per diem and reimbursed for expenses actually incurred in the discharge of his or her duties.

(9) A member of the zoning board of appeals may be removed by the legislative body for misfeasance, malfeasance, or nonfeasance in office upon written charges and after a public hearing. A member shall disqualify himself or herself from a vote in which the member has a conflict of interest. Failure of a member to disqualify himself or herself from a vote in which the member has a conflict of interest constitutes malfeasance in office.

(10) The terms of office for an appointed member of the zoning board of appeals shall be 3 years, except for a member serving because of his or her membership on the zoning commission or legislative body, whose term shall be limited to the time he or she is a member of that body. When members are first appointed, appointments may be for less than 3 years to provide for staggered terms. A successor shall be appointed not more than 1 month after the term of the preceding member has expired.

(11) A vacancy on the zoning board of appeals shall be filled for the remainder of the unexpired term in the same manner as the original appointment.

(12) A zoning board of appeals shall not conduct business unless a majority of the regular members of the zoning board of appeals are present.

(13) A member of the zoning board of appeals who is also a member of the zoning commission, the planning commission, or the legislative body shall not participate in a public hearing on or vote on the same matter that the member voted on as a member of the zoning commission, the planning commission, or the

legislative body. However, the member may consider and vote on other unrelated matters involving the same property.

History: 2006, Act 110, Eff. July 1, 2006;—Am. 2008, Act 12, Imd. Eff. Feb. 29, 2008;—Am. 2010, Act 330, Imd. Eff. Dec. 21, 2010.

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

Meeting date: May 27, 2014

ITEM: Compuware Sports Arena License Agreement

BRIEF:

ACTION: Approve a five-year agreement with Compuware Sports Arena, LLC that will provide the Township with the use of the Compuware parking lot.

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

BACKGROUND: The Plymouth Community Fire Department conducts annual drivers training regarding the handling of their larger equipment including fire pumpers / engines and the Compuware parking lot is well suited for this activity. There was previously in place a three-year license agreement that is now expired and the Board is being requested to approve a new five-year license agreement. The agreement would also allow the township to use the parking are for other township functions as needed.

BUDGET/TIME LINE: N/A

RECOMMENDATION: **Approve**

PROPOSED MOTION:

I move to approve the License Agreement with Compuware Sports Arena, LLC and authorize the Clerk and Supervisor to sign the agreement.

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: ___KA ___CC ___RD ___MK ___RE ___NC ___RR

MOTION CARRIED _____ **MOTION DEFEATED** _____

STATE OF MICHIGAN

LICENSE AGREEMENT

COUNTY OF WAYNE

THIS LICENSE AGREEMENT ("Agreement"), made and entered into May ___, 2014, between Compuware Sports Arena, LLC (the "Licensor") and Charter Township of Plymouth. (the "Licensee")

WITNESSETH:

WHEREAS, Licensor owns improved property land located at 14900 Beck Road, Plymouth Michigan, commonly known as Compuware Arena (the "Arena"); and

WHEREAS, Licensee desires to enter into this Agreement for use of certain portions of the Arena property as further noted on **Exhibit A** attached hereto and incorporated herein by reference (the "Property") on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the agreements and covenants hereinafter mentioned and expressed, to be fulfilled and performed by the Licensee, Licensor does hereby license unto Licensee for the term hereinafter specified, the Property.

TO HAVE AND TO HOLD said Property unto Licensee, upon the following conditions:

**I.
TERM**

This Agreement shall commence on, May 1st, 2014 and shall terminate on May 1, 2019 unless terminated sooner in accordance with the terms hereof. Cancellation of the contract may happen at any time with 90 day written noticed.

**II.
LICENSE FEE**

The License Fee for the Property shall be \$1 for the term of this Agreement. The License Fee shall be due upon execution of this License. The License Fee is payable to Compuware Sports Arena, LLC.

**III.
INSURANCE**

Insurance Requirements

Prior to the event date, Licensee shall procure and maintain in force through the duration of this contract Worker's Compensation Insurance, Employer's Liability Insurance, General Liability Insurance, and Automobile Liability Insurance. The General Liability Insurance and Umbrella Liability Insurance Policy must be issued on an occurrence form, and *all insurance policies* shall

be written by an insurance carrier rated A- VII or better by A.M. Best and approved to do business in the State of Michigan unless insurance is placed through a self-insured pooling organization, which may require providing a copy of the most recent audited financial statements.

The coverage provided by the General Liability Insurance policy and Umbrella Liability Policy shall: 1) name as Additional Insured, VERBATIM; 2) be primary and non-contributory Compuware Sports Arena LLC, Compuware Arena, Compuware Sports Corporation, Gale Force Holdings L.P., Gale Force Sports & Entertainment, LLC, PK Hockey Holdings, LLC, Great Lakes Sports & Entertainment, LLC, Compuware Youth Hockey, Inc., Compuware Sports, Corporation d.b.a. Plymouth Whalers, and their respective parent and affiliated companies and their respective Successors or Assigns, their directors, officers and employees.

The General Liability Insurance Policy and any Umbrella Liability Policy provided to meet the required limits of this contract must include coverage for personal and advertising injury liability, contractual liability and products and completed operations liability extending coverage for completed operations to the Additional Insured.

The Licensee is responsible for ensuring that any subcontractor furnishing labor and/or services on the premise for the Licensee complies with all of the requirements contained in this Article.

It is understood that this License is contingent upon filing an original Certificate of Insurance within thirty (30) days of the execution of this agreement, verifying that General Liability and all other required insurance policies are in full force and effect. Failure to provide evidence of coverage prior to the event may at the Licensor's sole option; result in this Contract's termination.

General Liability;

\$3,000,000	General Aggregate Limit
\$3,000,000	Products/Completed Operations Aggregate Limit
\$1,000,000	Personal & Advertising Injury Limit
\$1,000,000	Each Occurrence Limit
\$ 500,000	Fire Damage Limit (any one fire)

Limit requirements may be met by providing the following form of Umbrella Liability Coverage.

Umbrella Excess;

\$3,000,000	Occurrence/Aggregate
-------------	----------------------

Automobile Liability; including Owned, Non-owned and Hired Vehicles:

\$1,000,000 Combined Single Limit for Bodily Injury and Property Damage Liability.

Workers' Compensation Insurance;

Employers Liability Insurance with a coverage minimum of;
\$500,000 each accident
\$500,000 Disease – each employee
\$500,000 Disease – Policy Limit

**IV.
USE OF PROPERTY BY LICENSEE; OPERATING HOURS**

Licensee, during the term of this Agreement, shall use the Property for the purpose(s) set forth on **Exhibit A** attached hereto and incorporated herein by reference and for no other purpose whatsoever. The operating hours of the Arena are 24 hours a day (the “Operating Hours”). Licensee shall use the Property only during the Operating Hours.

**V.
RESPONSIBILITY OF LICENSEE**

Paragraph does not apply.

**VI.
IMPROVEMENTS, ADDITIONS, UP-KEEP, AND SIGNS**

(A) Premise Liability;

To the extent allowed by law, the Licensee shall indemnify and hold harmless Compuware Sports Arena LLC, Compuware Arena, Compuware Sports Corporation, Gale Force Holdings L.P., Gale Force Sports & Entertainment, LLC, PK Hockey Holdings, LLC, Great Lakes Sports & Entertainment, LLC, Compuware Youth Hockey, Inc., Compuware Sports, Corporation d.b.a. Plymouth Whalers, and their respective parent and affiliated companies and their respective Successors or Assigns, directors, officers and employees as now or hereafter may be constituted from and against all liability (statutory or otherwise) claims, suits, demands, judgments, costs, interest and expense (including but not limited to, attorney’s fees and disbursements) arising from any injury to or death, of any person or persons or damage to property (including loss of use thereof) relating to:

- a. Use of the premise by Licensee, or its agents, contractors, employees, sub-tenants, licensees or invitees;
- b. Any work or thing done or any condition created (other than by Licensor) by or on behalf of the Licensee in or about the premise due to or resulting from any default or breach by the Licensee in the operation of this License;
- c. Any condition of the premise due to or resulting from any default or breach by the Licensee in the operation of this License;
- d. Any act, omission, willful misconduct or negligence of the Licensee or its agents, contractors, employees, subtenants, licensees or invitees;

- e. Any act or failure to act, on the part of Licensee or Licensee's agents in the performance and observation of Licensee's covenants, duties and obligations hereunder.
- f. This Section VI shall survive the expiration or earlier termination of this Agreement.

Licensee shall maintain all required insurance coverage throughout the term of the License Agreement and any extensions thereto. The minimum limits of coverage specified are not intended, and shall not be construed to limit any liability or indemnity of Licensee under this License Agreement to any indemnified party or other persons. Licensee shall be responsible for all deductibles with regard to such insurance. Failure to comply with insurance requirements does not limit Licensee's liability or responsibility.

B) Licensee Property;

Notwithstanding the foregoing provisions of this Article, the Licensee agrees that the Licensor shall not be liable for any damage to the property of Licensee, its agents, contractors, employees, sub tenants, licensees or invitees entrusted to employees of Licensor, nor for loss of or damage to any property by theft or otherwise resulting from any cause unless claims arise from the negligence or willful misconduct of the Licensor, it's agents, employees, representatives or contractors. The Licensee agrees to remove all of its property from the Premise by the move-out date and any of its property remaining thereon after said date shall be deemed abandoned and Licensee does further authorize Licensor to dispose of such property thereafter and does hereby release Licensor from all liability in connection therewith, after Licensor gives written notice such property is left at venue, and a reasonable opportunity to retrieve it has been given to Licensee.

The Licensee agrees that if Licensor or any of its employees should receive or handle on behalf of the Licensee, or others associated with this event, property of any kind shipped or otherwise delivered to the premise either prior to, during, or subsequent to the use of the premise by Licensee hereunder, Licensor and its officers, agents, and employees shall act solely for the accommodation of the Licensee; and neither Licensor or its officers, agents, or employees shall be liable for any loss, damage, or injury to such property.

The Licensee agrees that during the term hereof it shall carry insurance against loss or damage by fire or other casualty upon any of its property or equipment in or upon the Premise, that such insurance shall contain a clause whereby the insurer waives its rights of subrogation against the Compuware Sports Arena, LLC, Compuware Arena, Gale Force Sports & Entertainment, LLC, Gale Force Sports & Entertainment, LLC d.b.a. CJ's Brewing Company, Compuware Sports Corporation, Compuware Sports Corporation d.b.a. Plymouth Whalers, Gale Force Holdings, Limited Partnership, Compuware Youth Hockey, Inc and their respective parent and affiliated companies and their respective Successors or Assigns, as now or hereafter constituted. The Licensor will not carry insurance on the properties of the Licensee, its agents, contractors, employees, sub-tenants, licensees or invitees.

C) Licensor Property;

Licensee shall not injure, mar nor in any way deface the Premise or equipment contained therein and shall not cause or permit anything to be done whereby the Premise or equipment therein shall be in any manner injured, marred, or defaced. Licensee agrees to make physical inspection upon termination of this agreement, and to acknowledge the condition of the Premise revealed by such inspection in writing. Licensee further agrees to reimburse the Licensor for any amount necessary to restore the Premises used in the conduct of the event to the same condition as when the Licensee took occupancy with normal wear and tear taken into consideration, and hereby authorizes Licensor to deduct said amount from funds of Licensee held by Licensor. If Licensee's funds held by Licensor are insufficient to cover the amount thereof, then Licensee agrees to pay the difference to Licensor.

(a) Prior to erecting any stands, signs, poles, displays, lights, buildings or any other items on the Property (the "Improvements"), Licensee shall obtain Licensor prior written approval. Such approval shall be subject to Licensor's discretion regarding the suitability of such Improvements.

(c) Prior to erecting any Improvements upon the Property or opening the Property for business, Licensee shall provide to Licensor a copy of Licensee's permit from the Township of Plymouth or such other applicable governmental entity allowing Licensee's proposed use of the Property.

VII. REMOVAL OF IMPROVEMENTS

Licensee shall, upon the expiration of the term of this Agreement, remove all Improvements and other items of personal property from the Property. In the event all of Licensee's Improvements and items of personal property are not removed from the Property by the end of the term of this Agreement, Licensor shall have the option of removing such items at Licensee's expense.

VIII. SECURITY DEPOSIT

Licensee shall deposit the amount of \$1 (the "Security Deposit") with Licensor as security for the performance of Licensee's obligations under this Agreement. Security Deposit is due upon execution of this agreement. Provided all of Licensee's obligations under this License have been performed, Licensor shall refund the Security Deposit to Licensee within ten (10) days after the expiration of this Agreement, otherwise the Security Deposit shall be used by Licensor to cure any defaults by Licensee or failures of Licensee to perform its obligations under this Agreement.

IX. NON-WAIVER AND INTEGRATION

(a) The waiver of either party of any breach of any condition of this Agreement shall not be deemed to be a general waiver of such condition, or any subsequent breach of the same, or any other condition therein contained.

(b) This Agreement contains the entire agreement between the parties, and any executory agreement hereafter made shall be ineffective to change, modify, discharge, or effect an abandonment of

it, in whole or in part, unless such executory agreement is in writing and signed by the parties against whom enforcement of the change, modification, discharge or abandonment is sought. Each party has had a hand in drafting this Agreement and it shall be construed neither in favor of Licensor nor Licensee as the drafting party.

X. DEFAULT OR BREACH

Each of the following events shall constitute a default or breach of this Agreement by Licensee:

- (a) If Licensee shall fail to pay Licensor the License Fee or other charges within five (5) days after notice of delinquency by Licensor to Licensee.
- (b) If Licensee shall fail to perform or comply with any of the conditions of this Agreement and if the nonperformance shall continue for a period of five (5) days after notice thereof by Licensor to Licensee.

XI. EFFECT OF DEFAULT OR BREACH

In the event of any Licensee default hereunder the rights of Licensor shall be as follows:

(a) Licensor may elect, but shall not be obligated, to make any payment required of Licensee herein or comply with any agreement, term or condition required hereby to be performed by Licensee, and Licensor shall have the right to enter the Property for the purpose of correcting or remedying any such default and to remain until the default has been corrected or remedied, but any expenditure for such correction by Licensor shall not be deemed to waive or release the default of Licensee or the right of Licensor to take any action as may be otherwise permissible hereunder in the case of any default. If Licensor makes a payment on behalf of Licensee, the amount thus due shall constitute an additional License Fee hereunder.

(b) Licensor may re-enter the Property immediately and remove the property and personnel of Licensee, and store the property in a public warehouse or at a place selected by Licensor, at the expense of Licensee. After re-entry, Licensor may terminate this Agreement on giving ten (10) days' written notice of termination to Licensee. Without such notice, re-entry will not terminate this Agreement. On termination, Licensor may recover from Licensee all damages proximately resulting from the breach, including the cost of recovering the Property, the sums expended under subparagraph (b) above.

(c) After re-entry, Licensor may re-let the Property or any part thereof for any term without terminating this Agreement, at a License Fee in Licensor's discretion.

Licensor agrees that it shall not enforce its rights hereunder until it has given Licensee a reasonable opportunity to cure any Licensee default.

XII. NOTICES AND TIME

Notices shall be given in writing by hand delivery or by registered or certified mail, postage prepaid, to the below addresses. All notices or demands provided under the terms of this Agreement shall be effective when actually received by either party or when attempted to be delivered as authorized above.

LICENSOR: **Michael Henry**
Arena Manager
Compuware Arena
Gale Force Sports and Entertainment
14900 Beck Road
Plymouth, MI 48170

LICENSEE: **Clerk Nancy Conzelman**
Charter Township of Plymouth
9955 Haggerty Road
Plymouth, MI 48170

The addresses of either party may be changed, from time to time, by either party serving notice as above provided.

XIII. ASSIGNMENT AND SUBLICENSING

Licensee may not sublicense or assign all or any part of the Property or this Agreement without Licensor's prior approval, which approval shall not be unreasonably withheld, conditioned or delayed.

XIV. GENERAL

The laws of the State of Michigan shall govern the validity, performance, and enforcement of this License. The availability of the remedies set forth in Section XI herein, and the utilization thereof by Licensor, shall neither change the character of the license created pursuant to this Agreement nor be deemed to cause this Agreement to be construed as a lease or the relationship between Licensor and Licensee as a landlord-tenant relationship. The captions of the several paragraphs contained herein are for convenience only and do not define, limit, describe, or construe the contents of such paragraphs.

IN TESTIMONY WHEREOF, Licensor and Licensee have caused this agreement to be executed the day and year first above written.

LICENSOR:

Compuware Sports Arena, LLC

By: Michael Henry
Michael Henry

5-16-14
Date

LICENSEE:

CHARTER TOWNSHIP OF PLYMOUTH

Richard M. Reaume
Plymouth Township Supervisor

Date

Nancy Conzelman
Plymouth Township Clerk

Date

EXHIBIT A:

Charter Township of Plymouth

The License Fee for the Property shall be \$1 for the term of this Agreement. A deposit shall be due upon execution of this License, see section VIII. The License Fee is payable to Compuware Sports Arena, LLC.

1. INCLUDES

- Use of Arena Parking Lot on dates through out the term of the contract
- Dates to be made in advance through Arena Manager

2. Additional Charges Responsibility of the Licensee

- Any Damage to Parking Lot
- ANY ADDITIONAL ITEMS OR EQUIPMENT WILL BE AN ADDITIONAL CHARGE.

LICENSOR:

Michael Henry
Arena Manager
Compuware Arena
14900 Beck Road
Plymouth, MI 48170

LICENSEE:

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

LICENSOR:

Compuware Sports Arena, LLC

By: Michael Henry
Michael Henry

5-16-11
Date

LICENSEE:

CHARTER TOWNSHIP OF PLYMOUTH

Richard M. Reaume
Plymouth Township Supervisor

Date

Nancy Conzelman
Plymouth Township Clerk

Date

Board Meeting Date 5/27/2014	
Batch ID	
Check Date	
	TOTAL
GENERAL FUND(101)	281,036.15
SWD(226)	574.04
IMPROV. REV.(246)	1,275.88
DRUG FORFEITURE(265)	12,996.05
GOLF COURSE FUND - (510)	1,044.14
WATER/SEWER(592)	643,319.43
TRUST& AGENCY(701)	76.12
POLICE BOND FUND (702)	-
TAX POOL(703)	-
SPECIAL ASSESS CAPITAL (805)	72.34
TOTAL	940,394.15

INVOICE EDIT LISTING

GLENNE
 BATCH = MAY0614

CD0130
 PAGE 1

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
93000	5/21/2014	IRON MOUNTAIN	KHU3094	4/30/2014	001	150.22	N	150.22	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	150.22	MAY 2014 STORAGE					
111485	5/21/2014	KONICA MINOLTA BUSINESS SOLUTIONS	9000594156	4/30/2014	001	374.13	N	374.13	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-727.000	40.82	COLOR COPIES					
		101-371-727.000	16.20	B/W COPIES					
		101-171-727.000	55.18	COPIES					
		101-201-851.000	10.51	COPIES					
		101-400-851.000	13.14	COPIES					
		226-226-727.000	13.14	COPIES					
		592-172-727.000	170.80	COPIES					
		101-215-727.000	54.34	COPIES					
150200	5/21/2014	OBSERVER & ECCENTRIC NEWSPAPERS	192647	5/04/2014	001	43.44	N	43.44	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-813.000	43.44	BOT MEETING DATES 2014					
150200	5/21/2014	OBSERVER & ECCENTRIC NEWSPAPERS	193177	5/04/2014	001	32.59	N	32.59	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	32.59	PUBLIC SALE NOTICE					
150200	5/21/2014	OBSERVER & ECCENTRIC NEWSPAPERS	193245	5/04/2014	001	130.32	N	130.32	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-801-813.000	130.32	CROSS FIT PLAN COM NOTICE					
150200	5/21/2014	OBSERVER & ECCENTRIC NEWSPAPERS	194648	5/11/2014	001	54.31	N	54.31	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-813.000	54.31	RFQ FIVE MI/RIDGE NOTICE					
160970	5/21/2014	PITNEY BOWES	527848	5/15/2014	001	73.09	N	73.09	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	73.09	E-Z SEAL					
230505	5/21/2014	WEBQA, INC.	693-140502	5/01/2014	001	2,040.00	N	2,040.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	2,040.00	FOIA MODULE 6/14-5/15					

*** GRAND TOTALS ***

8 INVOICES

2,898.10

2,898.10

INVOICE EDIT LISTING

GGLFNNIE
 BATCH = MAY0514

CD0130
 PAGE 1

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
11255	5/20/2014	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	50010 AMOUNT 9.00	5/08/2014 DESCRIPTION UNIFORM EQUIP/FRITZ	001	9.00	N	9.00	5/28/2014
20025	5/20/2014	B & F AUTO SUPPLY INC ACCOUNT 592-291-863.000 592-291-863.000	410110 AMOUNT 3.92 2.32	1/09/2014 DESCRIPTION BOLTS - INV DATED 1/9/14 NUTS	001	6.24	N	6.24	5/28/2014
20050	5/20/2014	B & R JANITORIAL SUPPLY ACCOUNT 101-265-776.000 101-265-858.000 101-305-776.000 101-325-727.000 101-336-776.000 592-172-776.000	160453 AMOUNT 20.87 1.39 11.60 4.64 .93 6.95	5/02/2014 DESCRIPTION JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES	001	46.38	N	46.38	5/28/2014
20050	5/20/2014	B & R JANITORIAL SUPPLY ACCOUNT 101-265-776.000 101-305-776.000	160313 AMOUNT 741.00 399.00	4/28/2014 DESCRIPTION FLOOR SERVICE FLOOR SERVICE	001	1,140.00	N	1,140.00	5/28/2014
30159	5/20/2014	CARMACK APPLIANCE & SVC. INC. ACCOUNT 101-336-776.000	APR 2014 AMOUNT 64.95	4/30/2014 DESCRIPTION REFRIGERATOR SERV CALL	001	64.95	N	64.95	5/28/2014
30290	5/20/2014	CDW GOVERNMENT INC ACCOUNT 101-253-727.000	LN96291 AMOUNT 173.98	5/01/2014 DESCRIPTION ITHACA RECEIPT PAPER	001	173.98	N	173.98	5/28/2014
31409	5/20/2014	CODE SAVVY CONSULTANTS LLC ACCOUNT 101-371-818.000	956 AMOUNT 495.00	4/15/2014 DESCRIPTION MICH LIFE SCIENCE SPRINKLER SYSTEM	001	495.00	N	495.00	5/28/2014
40586	5/20/2014	DETROIT PUMP & MFG. CO. ACCOUNT 592-443-939.000	1028229 AMOUNT 375.00	5/15/2014 DESCRIPTION MAINTENANCE OF PUMPS	001	375.00	N	375.00	5/28/2014
51437	5/20/2014	EMERGENT HEALTH PARTNERS ACCOUNT 101-336-960.000	INV02610 AMOUNT 585.00	4/30/2014 DESCRIPTION APRIL14 TRAINING	001	585.00	N	585.00	5/28/2014
51900	5/20/2014	ERADICO SERVICES INC. ACCOUNT	137883B AMOUNT	4/01/2014 DESCRIPTION	001	103.00	N	103.00	5/28/2014

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			101-336-776.000	103.00	EXT STA#3	APRIL14			
51900	5/20/2014	ERADICO SERVICES INC.	413534	5/01/2014	001	37.00	N	37.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	37.00	EXT STA #1	MAY14				
60871	5/20/2014	FIRING LINE	MAY 2014	5/13/2014	001	1,700.00	N	1,700.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	1,700.00	45 ACP BALL AMMO					
72200	5/20/2014	GUARDIAN ALARM CO	15852995	5/01/2014	001	253.29	N	253.29	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-443-937.000	253.29	ALARM BILLING					
80140	5/20/2014	HALT FIRE INC	S0063429	5/05/2014	001	1,959.29	N	1,959.29	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	1,959.29	E3 EXHAUST					
80140	5/20/2014	HALT FIRE INC	S0063538	5/01/2014	001	706.59	N	706.59	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	706.59	E1 FUEL VALVE					
80650	5/20/2014	HESCO	1011369	4/07/2014	001	6,028.10	N	6,028.10	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-180.000	3,628.00	SIEMENS 12" 5100W					
		592-100-180.000	351.00	12" GROUND RING					
		592-100-180.000	1,293.00	MAG 500 TRANSMITTER					
		592-100-180.000	225.00	WALL MOUNT KIT FOR MAG					
		592-100-180.000	139.00	SUBMERSON KIT					
		592-100-180.000	222.00	STANDARD COIL & ELECTROD					
		592-100-180.000	170.10	FREIGHT					
80650	5/20/2014	HESCO	1011510	5/06/2014	001	1,250.00	N	1,250.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-180.000	1,250.00	HESCO FIELD SERVICE					
80750	5/20/2014	HINES PARK LINCOLN MERCURY	C78701	4/24/2014	001	13.06	N	13.06	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	13.06	2012 FORD F-250					
80750	5/20/2014	HINES PARK LINCOLN MERCURY	C79223	5/01/2014	001	888.23	N	888.23	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	888.23	C1 STEERING, OIL, FAN B05698					
81675	5/20/2014	HUBBELL, ROTH, & CLARK, INC.	0128761	5/05/2014	001	1,275.88	N	1,275.88	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

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			246-246-970.150	1,275.88	TWP PARK PAVILION				
83900	5/20/2014	HYDRO DESIGNS INC	0032065-IN	4/30/2014 001		1,649.00	N	1,649.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-804.000	1,649.00	CROSS CONNECTION PROG					
130120	5/20/2014	MAIN STREET AUTO WASH	669323	5/04/2014 001		425.00	N	425.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	180.00	MARCH14 CAR WASHES					
		101-305-863.000	215.00	APRIL14 CAR WASHES					
		101-305-863.000	30.00	MAY14 CAR WASHES					
131660	5/20/2014	MUNICIPAL WEB SERVICES	50838	4/21/2014 001		265.00	N	265.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-851.000	265.00	WEBSITE HOSTING- MAR 2014					
140102	5/20/2014	NATIONAL BLOCK & READY-MIX, INC.	20470	4/24/2014 001		898.90	N	898.90	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-973.032	252.00	MANHOLE 2'					
		101-290-973.032	357.00	BRICK					
		101-290-973.032	249.90	RMM80					
		101-290-973.032	15.00	PALLET					
		101-290-973.032	25.00	FUEL					
140145	5/20/2014	HD SUPPLY WATERWORKS, LTD.	C228805	4/16/2014 001		705.00	N	705.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-973.032	705.00	ANIMAL GUARD					
141396	5/20/2014	NORTHERN LAKE SERVICE, INC.	253060	4/22/2014 001		1,008.00	N	1,008.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-818.000	1,008.00	WATER TESTING					
150090	5/20/2014	OAKLAND COMMUNITY COLLEGE	95414	4/29/2014 001		190.00	N	190.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-960.000	190.00	911 ETHICS AND LIABILITY					
150090	5/20/2014	OAKLAND COMMUNITY COLLEGE	95437	4/30/2014 001		250.00	N	250.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	250.00	SPEED MEASUREMENT OPER					
150600	5/20/2014	OFFICE DEPOT	708380106001	5/08/2014 001		1,959.51	N	1,959.51	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	994.80	COPY PAPER					
		101-215-727.000	272.15	BANKERS BOX					
		101-215-727.000	671.97	TONER CYAN,MAG,YEL					

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		101-215-727.000	3.21	COIL PEN				
		101-215-727.000	17.38	FILE FOLDERS				
150600 5/20/2014 OFFICE DEPOT		708380464001	5/08/2014 001		19.77	N	19.77	5/28/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-215-727.000	19.77	COLOR TABS					
150600 5/20/2014 OFFICE DEPOT		708380465001	5/08/2014 001		168.20	N	168.20	5/28/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-215-727.000	144.95	RECORDER					
	101-215-727.000	23.25	MICRO SDHC CARD					
150600 5/20/2014 OFFICE DEPOT		708668243001	5/09/2014 001		152.43	N	152.43	5/28/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-727.000	7.98	CLEANING DUSTER					
	101-171-727.000	49.74	COPY PLUS PAPER					
	101-171-727.000	38.62	AVERY INDEX MAKER 5 TAB					
	101-171-727.000	11.04	RETRACTING ID CARD REELS					
	101-171-727.000	13.63	POST-IT 3X3					
	101-171-727.000	13.65	PILOT G-2 GEL PENS					
	101-171-727.000	2.19	RUBBER BRITES FILE BANDS					
	101-171-727.000	6.90	WILSON 2" BINDERS					
	101-171-727.000	8.68	TOPS DOCKET 5X8 PADS					
150600 5/20/2014 OFFICE DEPOT		708668479001	5/09/2014 001		44.44	N	44.44	5/28/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-727.000	44.44	AVERY INDEX MAKER 8 TAB					
150600 5/20/2014 OFFICE DEPOT		710664106001	4/25/2014 001		11.18	N	11.18	5/28/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-727.000	11.18	GENERAL OFFICE SUPPLIES					
150600 5/20/2014 OFFICE DEPOT		710664008001	4/25/2014 001		109.61	N	109.61	5/28/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-727.000	109.61	GENERAL OFFICE SUPPLIES					
150600 5/20/2014 OFFICE DEPOT		710664107001	4/28/2014 001		41.90	N	41.90	5/28/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-727.000	41.90	GENERAL OFFICE SUPPLIES					
150600 5/20/2014 OFFICE DEPOT		710809821001	4/28/2014 001		214.02	N	214.02	5/28/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-253-727.000	180.00	3 HOLE PAPER					
	101-253-727.000	15.96	PACKING TAPE					
	101-253-727.000	18.06	SWINGLINE STAPLE CARTRID					

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150601	5/20/2014	OFFICEMAX INCORPORATED	358665	4/24/2014	001	141.78	N	141.78	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-727.000	141.78	MISC OFFICE SUPPLIES					
150601	5/20/2014	OFFICEMAX INCORPORATED	362861	4/25/2014	001	113.40	N	113.40	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-727.000	113.40	DVD-R'S - 50 PACK					
150601	5/20/2014	OFFICEMAX INCORPORATED	440491	4/30/2014	001	60.88	N	60.88	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	60.88	MISC OFFICE SUPPLIES					
150601	5/20/2014	OFFICEMAX INCORPORATED	458304	4/30/2014	001	76.12	N	76.12	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-056.000	24.64	BLACK CARD STOCK					
		701-100-056.000	51.48	POST CARDS					
160167	5/20/2014	PARAGON LABORATORIES	50148-80045	5/15/2014	001	157.50	N	157.50	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-818.000	157.50	DEQ WATER TESTING					
161204	5/20/2014	PLANTE & MORAN, PLLC	1122602	1/20/2014	001	5,260.00	N	5,260.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-817.000	670.00	MUNI FINANCE QUALIF STMT					
		101-336-826.000	2,385.00	MERS TWP VS CITY					
		592-172-808.000	190.00	WATER SEWER UNITS					
		101-336-826.000	1,150.00	ACT 312 ARBITRATION					
		265-300-817.000	865.00	2012 BALANCES TO REPORT					
161204	5/20/2014	PLANTE & MORAN, PLLC	1138619	3/23/2014	001	13,560.00	N	13,560.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-826.000	5,635.00	ACT 312 ARBITRATION					
		265-300-808.000	5,910.00	2012-13 STATE FED DRUG					
		101-201-817.000	510.00	FINANCIAL COMPARISON					
		101-336-826.000	490.00	PENSION CITY/TOWNSHIP					
		101-201-817.000	430.00	CABLE PEG FEES					
		101-201-817.000	395.00	STATE SHARED REVENUE LOSS					
		101-201-817.000	190.00	MISC ACCTING ASSISTANCE					
161204	5/20/2014	PLANTE & MORAN, PLLC	1152270	4/29/2014	001	14,020.00	N	14,020.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-817.000	2,750.00	2013 AUDIT PROGRESS					
		592-172-808.000	1,750.00	2013 AUDIT PROGRESS					
		265-300-808.000	6,075.00	2012-13 STATE FED DRUG					
		592-172-817.000	1,565.00	ASSISTANCE REU CALCS					
		101-336-826.000	1,880.00	PENSION COST CITY VS TOWN					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
180550	5/20/2014	R.D.REOME COMPANY	10310	5/12/2014	001	270.00	N	270.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	270.00	2/1/14-5/1/15 MAINTENANCE AGREEMENT					
190298	5/20/2014	SCHNEIDER ELECTRIC IT USA INC	11680453	3/18/2014	001	6,796.60	N	6,796.60	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	1,519.80	SPARE ASSY DC CAPS-8CAPS					
		101-290-941.000	1,530.00	(1) COMPLETE DC CAPACITOR					
		101-290-941.000	473.45	SPARE AC CAP OUTP FLTR					
		101-290-941.000	1,530.00	(1) COMPLETE AC OUTPUT					
		101-290-941.000	153.00	CAPACITOR 30MF 550V					
		101-290-941.000	60.35	HARNESS AC CAP INPUT					
		101-290-941.000	1,530.00	(1) COMPLETE AC INPUT					
190512	5/20/2014	SEHI COMPUTER PRODUCTS	100113985	5/12/2014	001	547.77	N	547.77	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-727.000	182.59	CE401A CYAN TONER					
		101-209-727.000	182.59	CE402A YELLOW TONER					
		101-209-727.000	182.59	CE403A MAGENTA TONER					
190512	5/20/2014	SEHI COMPUTER PRODUCTS	100113608	5/02/2014	001	507.84	N	507.84	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-978.000	507.84	HP LASERJET P3015N, PART					
192119	5/20/2014	SURE-FIT LAUNDRY CO.	322653	5/08/2014	001	22.50	N	22.50	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	22.50	PRISONER BLANKET CLEANING					
192119	5/20/2014	SURE-FIT LAUNDRY CO.	323036	5/15/2014	001	31.50	N	31.50	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	31.50	PRISONER BLANKET CLEANING					
201585	5/20/2014	TOWN LOCKSMITH	5590	5/01/2014	001	10.00	N	10.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	10.00	KEYS MADE FOR NEW OFFICER					
220896	5/20/2014	VIP TRUCK CENTER	60403	4/25/2014	001	1,527.10	N	1,527.10	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	1,527.10	TRUCK REPAIRS A19523					
230540	5/20/2014	WEST PAYMENT CENTER	829474498	5/01/2014	001	178.58	N	178.58	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	178.58	CLEAR PLUB WEB ANALYTICS					
230555	5/20/2014	WESTERN TWNSPS UTILITIES AUTHORITY 2012	SERIES	5/01/2014	001	210,264.45	A	210,264.45	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

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			592-968-969.000	210.264.45					
				2012 BOND INTEREST					
230555	5/20/2014	WESTERN TWNPS UTILITIES AUTHORITY	2009 SERIES	5/01/2014	001	162,442.52	B	162,442.52	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
			592-968-969.000	162,442.52					
				2009 BOND INTEREST					
230885	5/20/2014	W.W.WILLIAMS	5638768-00	5/12/2014	001	3,598.79	N	3,598.79	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-336-863.000	3,598.79					
				E1 REPAIRS					
21265	5/21/2014	BIO-CARE INC	20180	3/31/2014	001	354.00	N	354.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-336-835.000	354.00					
				HAZMAT PHY EXAMS FOR 2					
80140	5/21/2014	HALT FIRE INC	S0063753	5/15/2014	001	222.60	N	222.60	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-336-863.000	222.60					
				E1 DOOR SWITCH					
80140	5/21/2014	HALT FIRE INC	S0063754	5/15/2014	001	175.00	N	175.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-336-863.000	175.00					
				A1 BROKEN WIRE					
80140	5/21/2014	HALT FIRE INC	S0063755	5/15/2014	001	402.56	N	402.56	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-336-863.000	402.56					
				E3 SEAT					
80140	5/21/2014	HALT FIRE INC	436329	5/15/2014	001	43.00	N	43.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-336-863.000	43.00					
				REP FIRE HORN					
130049	5/21/2014	MICHIGAN FIRE INSPECTORS SOCIETY	FY 2014	5/20/2014	001	30.00	N	30.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-336-727.000	30.00					
				2014 MEMBERSHIP F. INSP					
131040	5/21/2014	MIDWEST AIR COMPRESSOR	25954	5/13/2014	001	161.75	N	161.75	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-336-851.000	161.75					
				STA #1 AIR COMP MAINT					
131040	5/21/2014	MIDWEST AIR COMPRESSOR	25955	5/13/2014	001	161.75	N	161.75	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-336-851.000	161.75					
				STA #3 AIR COMP MAINT					
131400	5/21/2014	MOBILE COMMUNICATION SERVICES INC	100125	4/30/2014	001	680.00	N	680.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-336-851.000	680.00	RADIO EQUIPT				
161930	5/21/2014	AIRGAS USA, LLC	9918455651	4/30/2014 001		275.79	N	275.79	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	275.79	OXYGEN TANK RENTAL					
192113	5/21/2014	SUPERIOR MEDICAL WASTE	4-1-14	4/01/2014 001		120.00	N	120.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	120.00	MEDICAL WASTE DISPOSAL					
201573	5/21/2014	TOUCH OF CLASS CLEANERS	SEP13-MAY14	5/15/2014 001		704.65	N	704.65	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	704.65	UNIFORM CLEANING					
11255	5/21/2014	ALLIE BROTHERS UNIFORMS	50079	5/14/2014 001		125.97	N	125.97	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	125.97	UNIFORM EQUIP/INNES					
11255	5/21/2014	ALLIE BROTHERS UNIFORMS	50104	5/14/2014 001		20.00	N	20.00	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	20.00	UNIFORM EQUIP/CLARK					
11255	5/21/2014	ALLIE BROTHERS UNIFORMS	50082	5/14/2014 001		125.97	N	125.97	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	125.97	UNIFORM EQUIP/KREBS					
11255	5/21/2014	ALLIE BROTHERS UNIFORMS	50078	5/14/2014 001		111.98	N	111.98	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	111.98	UNIFORM EQUIP/CLARK					
11255	5/21/2014	ALLIE BROTHERS UNIFORMS	50080	5/14/2014 001		139.98	N	139.98	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	139.98	UNIFORM EQUIP/BRANDT					
11255	5/21/2014	ALLIE BROTHERS UNIFORMS	50081	5/14/2014 001		100.78	N	100.78	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	100.78	UNIFORM EQUIP/BEREZAK					
11255	5/21/2014	ALLIE BROTHERS UNIFORMS	50076	5/14/2014 001		83.98	N	83.98	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	83.98	UNIFORM EQUIP/BROTHERS					
11255	5/21/2014	ALLIE BROTHERS UNIFORMS	50077	5/14/2014 001		114.98	N	114.98	5/28/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-305-758.000	114.98	UNIFORM EQUIP/LAURIA				
11255 5/21/2014	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	50057 AMOUNT 219.95	5/13/2014 001 DESCRIPTION UNIFORM EQUIP/CHESTON		219.95	N	219.95	5/28/2014
11255 5/21/2014	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	49340 AMOUNT 147.60	4/29/2014 001 DESCRIPTION UNIFORM EQUIP/HINKLE		147.60	N	147.60	5/28/2014
80750 5/21/2014	HINES PARK LINCOLN MERCURY ACCOUNT 101-305-863.000	C79989 AMOUNT 27.11	5/06/2014 001 DESCRIPTION VEH REPAIR/A94167		27.11	N	27.11	5/28/2014
11255 5/21/2014	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	50075 AMOUNT 635.87	5/14/2014 001 DESCRIPTION UNIFORM EQUIP/HASKIN		635.87	N	635.87	5/28/2014
80750 5/21/2014	HINES PARK LINCOLN MERCURY ACCOUNT 101-305-863.000	C79144 AMOUNT 24.00	4/28/2014 001 DESCRIPTION VEH REPAIR/143167		24.00	N	24.00	5/28/2014
80750 5/21/2014	HINES PARK LINCOLN MERCURY ACCOUNT 101-305-863.000	C79823 AMOUNT 38.15	5/05/2014 001 DESCRIPTION OIL CHANGE/TIRE/143168		38.15	N	38.15	5/28/2014
80750 5/21/2014	HINES PARK LINCOLN MERCURY ACCOUNT 101-305-863.000	C79939 AMOUNT 16.00	5/06/2014 001 DESCRIPTION REPAIR TIRE/141727		16.00	N	16.00	5/28/2014
80750 5/21/2014	HINES PARK LINCOLN MERCURY ACCOUNT 101-305-863.000	C79998 AMOUNT 36.00	5/06/2014 001 DESCRIPTION MOUNT/BAL 3 TIRES/106438		36.00	N	36.00	5/28/2014
80750 5/21/2014	HINES PARK LINCOLN MERCURY ACCOUNT 101-305-863.000	C81020 AMOUNT 25.65	5/16/2014 001 DESCRIPTION OIL CHANGE/145836		25.65	N	25.65	5/28/2014
80750 5/21/2014	HINES PARK LINCOLN MERCURY ACCOUNT 101-305-863.000	C81201 AMOUNT 67.42	5/19/2014 001 DESCRIPTION VEH REPAIR/143168		67.42	N	67.42	5/28/2014
80750 5/21/2014	HINES PARK LINCOLN MERCURY ACCOUNT	C81207 AMOUNT	5/19/2014 001 DESCRIPTION		25.65	N	25.65	5/28/2014

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			101-305-863.000	25.65	OIL CHANGE/108072				
161310	5/21/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS ACCOUNT	APRIL 2014 AMOUNT	5/15/2014 001		668.48	N	668.48	5/28/2014
			101-371-863.000	668.48	DESCRIPTION APRIL 2014				
161310	5/21/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS ACCOUNT	APRIL 2014 AMOUNT	5/15/2014 001		6,960.24	N	6,960.24	5/28/2014
			101-305-863.000	6,960.24	DESCRIPTION APRIL14 FUEL FOR PATROL VEH				

*** GRAND TOTALS ***

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457,856.14

457,856.14

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21356	5/19/2014	BLUE CARE NETWORK OF MICHIGAN	141290024133	5/09/2014	001	70,570.06	N	70,570.06	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	1,190.22	ALBRECHT, S JUN					
		101-305-714.000	1,190.22	ANDERSON, E MAY CRED JUN					
		101-305-714.000	1,190.22	ANTAL, R JUN					
		101-325-714.000	461.32	BEREZAK, J JUN					
		101-325-714.000	461.32	BRANDT, S JUN					
		592-172-716.000	1,190.22	BRUCE, M JUN					
		101-305-714.000	1,190.22	CHESTON, S JUN					
		101-305-714.000	1,102.58	CIOMA, B JUN					
		101-336-714.000	1,190.22	CONELY, P JUN					
		101-336-714.000	1,190.22	CONROY, W JUN					
		101-215-714.000	1,190.22	CONZELMAN, N JUN					
		101-325-714.000	1,102.58	CROWE, R JUN					
		101-336-714.000	1,102.58	CULVER, E JUN					
		101-305-714.000	1,190.22	DRAKE, J JUN					
		101-325-714.000	1,190.22	FELL, C JUN					
		592-172-716.000	1,190.22	FELLRATH, P JUN					
		101-305-714.000	1,190.22	FETNER, W JUN					
		101-336-714.000	1,190.22	FOX, D JUN					
		101-305-714.000	461.32	FRITZ, M JUN					
		101-305-714.000	1,762.23	GAUTHIER, E RETIRED JUN					
		101-336-714.000	1,632.44	HAAR, J RETIRED JUN					
		101-336-714.000	1,762.23	HAHN, D RETIRED JUN					
		101-336-714.000	1,190.22	HARNED, T JUN					
		101-336-714.000	461.32	HARRELL, J JUN					
		101-305-714.000	1,102.58	HAYES, J JUN					
		101-305-714.000	461.32	HINKLE, M JUN					
		101-305-714.000	1,190.22	HOFFMAN, M JUN					
		101-325-714.000	1,102.58	INNES, D JUN					
		101-201-714.000	1,190.22	JANKS, R JUN					
		101-305-714.000	491.84	JARVIS, J RETIRED JUN					
		101-336-714.000	683.03	JURY, J RETIRED JUN					
		101-305-714.000	1,102.58	KING, C JUN					
		101-336-714.000	1,632.44	KING, M RETIRED JUN					
		101-305-714.000	1,190.22	KREBS, R JUN					
		101-305-714.000	1,102.58	LAURIA, K JUN					
		101-305-714.000	1,762.23	LEGO, M RETIRED JUN					
		101-371-714.000	1,190.22	LEWIS, M JUN					
		101-305-714.000	461.32	LINTON, M JUN					
		101-305-714.000	1,190.22	LINTON, S JUN					
		101-336-714.000	461.32	MANGAN, G JUN					
		101-336-714.000	1,762.23	MAYCOCK, R RETIRED JUN					
		101-336-714.000	683.03	MCDURMON, D RETIRED JUN					
		101-305-714.000	1,102.58	MCPARLAND, J JUN					
		101-336-714.000	46.36	MI CLAIM TAX ASSES ADJ JUN					
		101-305-714.000	2,198.84	MI CLAIM TAX ASSESSMENT JUN					
		101-336-714.000	683.03	MILLER, C RETIRED JUN					
		101-336-714.000	1,190.22	PHILLIPS, D JUN					
		101-336-714.000	461.32	PICKERT, D JUN					
		101-336-714.000	1,762.23	RAINEY, P RETIRED JUN					
		101-305-714.000	129.79	RAPSON, S MAY CREDIT JUN					
		101-305-714.000	1,632.44	RAPSON, S RETIRED JUN					

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	101-171-714.000	461.32	REAUME, R JUN					
	101-305-714.000	461.32	RIPP, J JUN					
	101-305-714.000	1,102.58	ROZUM, C JUN					
	101-336-714.000	1,632.44	RUSSO, C RETIRED JUN					
	101-305-714.000	461.32	SCHEMANSKE, J JUN					
	101-305-714.000	1,190.22	SEIPENKO, T JUN					
	101-336-714.000	1,190.22	SMITH, CHRIS JUN					
	101-325-714.000	1,190.22	SMITH, S JUN					
	101-305-714.000	461.32	SMITHERMAN, J JUN					
	101-336-714.000	1,190.22	TEFEND, R JUN					
	101-305-714.000	461.32	TIDERINGTON, S JUN					
	101-325-714.000	1,102.58	TURLEY, M JUN					
	101-336-714.000	1,632.44	VALENSKY, J RETIRED JUN					
	101-336-714.000	1,174.87	VANVLECK, C RETIRED JUN					
	101-171-714.000	1,102.58	WALLACE, A JUN					
	101-336-714.000	1,102.58	WENDEL, M JUN					
	101-336-714.000	1,762.23	WESTFALL, G RETIRED JUN					
	101-305-714.000	683.03	WOOD, K RETIRED JUN					
21356 5/19/2014	BLUE CARE NETWORK OF MICHIGAN	141290007257	5/09/2014 001		24,680.02	N	24,680.02	5/19/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-716.000	813.28	ANULEWICZ, J RETIRED JUN					
	101-305-714.000	813.28	BERRY, C RETIRED JUN					
	101-215-714.000	558.73	BERRY, R JUN					
	101-290-714.000	813.28	BROOKS, M RETIRED JUN					
	592-172-716.000	827.24	FIDH, R RETIRED JUN					
	101-305-714.000	1,441.51	GORDON, C JUN					
	101-336-714.000	1,233.88	GROTH, L RETIRED JUN					
	101-265-714.000	1,335.36	HAACK, D JUN					
	592-172-716.000	827.24	HOLLIS, T RETIRED JUN					
	101-290-714.000	406.64	HOOD, N RETIRED JUN					
	101-325-714.000	558.73	HUNT, N JUN					
	101-336-714.000	1,335.36	JOWSEY, N JUN					
	101-371-714.000	406.64	KLOC, T RETIRED JUN					
	592-172-716.000	1,335.36	LATAWIEC, K JUN					
	101-215-714.000	558.73	LECLAIR, D JUN					
	101-290-714.000	406.64	MASSENGILL, M RETIRED JUN					
	101-371-714.000	813.28	MCILHARGEY, C RETIRED JUN					
	101-290-714.000		MI CLAIM TAX ASSE RETRO JUN					
	101-290-714.000	584.30	MI CLAIM TAX ASSESSMENT JUN					
	101-290-714.000	813.28	NALEPKA, M RETIRED JUN					
	101-371-714.000	1,335.36	PALMARCHUK, C JUN					
	101-305-714.000	558.73	PAWLOWSKI, D JUN					
	101-209-714.000	1,335.36	PYYKKONEN, C JUN					
	101-290-714.000	1,233.88	RICHARDSON, M RETIRED JUN					
	101-325-714.000	813.28	ROCKWELL, R RETIRED JUN					
	592-172-716.000	813.28	RORABACHER, R RETIRED JUN					
	592-172-716.000	558.73	SMITH, C JUN					
	592-172-716.000	1,335.36	SNELL, D JUN					
	101-290-714.000	813.28	WHITMORE, I RETIRED JUN					
22257 5/19/2014	OCCUPATIONAL HEALTH CENTERS OF MI	709539895	5/13/2014 001		40.00	N	40.00	5/19/2014
	ACCOUNT	AMOUNT	DESCRIPTION					

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			101-691-727.000 592-172-727.000	40.00	PREPLACEMENT PREPLACEMENT				
31460	5/19/2014	CONSUMERS ENERGY	APRIL 2014	5/06/2014 001		4,767.65	N	4,767.65	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	254.11	APR14 NATURAL GAS					
		101-201-921.000	135.97	APR14 NATURAL GAS					
		101-209-921.000	72.74	APR14 NATURAL GAS					
		101-215-921.000	220.83	APR14 NATURAL GAS					
		101-253-921.000	92.23	APR14 NATURAL GAS					
		101-265-854.000	225.91	APR14 NATURAL GAS					
		101-265-776.000		NATURAL GAS					
		101-305-921.000	729.77	APR14 NATURAL GAS					
		101-315-951.000		NATURAL GAS					
		101-325-921.000	303.79	APR14 NATURAL GAS					
		101-336-921.000	905.08	APR14 NATURAL GAS					
		101-371-921.000	159.98	APR14 NATURAL GAS					
		101-400-921.000	89.62	APR14 NATURAL GAS					
		101-691-921.000	371.23	APR14 NATURAL GAS					
		226-226-921.000	21.06	APR14 NATURAL GAS					
		592-172-921.000	895.27	APR14 NATURAL GAS					
		510-510-737.000	193.55	APR14 NATURAL GAS					
		592-444-745.000	96.51	APR14 NATURAL GAS					
		101-265-921.000	3,561.26	APR14 NATURAL GAS					
		226-226-921.000	21.06	APR14 NATURAL GAS					
		510-510-737.000	193.55	APR14 NATURAL GAS					
		592-172-921.000	895.27	APR14 NATURAL GAS					
		592-444-745.000	96.51	APR14 NATURAL GAS					
		101-265-921.000	3,561.26	APR14 NATURAL GAS					
		226-226-921.000	21.06	APR14 NATURAL GAS					
		510-510-737.000	193.55	APR14 NATURAL GAS					
		592-172-921.000	895.27	APR14 NATURAL GAS					
		592-444-745.000	96.51	APR14 NATURAL GAS					
31505	5/19/2014	CORPORATE CLEANING GROUP INC	84317	5/14/2014 001		2,062.50	N	2,062.50	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	860.90	CLEANING MAY14					
		101-265-776.000	854.18	CLEANING MAY14					
		592-172-776.000	175.42	CLEANING MAY14					
		101-336-776.000	89.50	CLEANING MAY14					
		101-325-818.000	82.50	CLEANING HAZ MAT-APR MAY14					
31505	5/19/2014	CORPORATE CLEANING GROUP INC	84318	5/14/2014 001		385.00	N	385.00	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	330.00	APR 2014 - CLEANING MAY 2014					
		101-265-858.000	55.00	APR 2014 - CLEANING MAY 2014					
40499	5/19/2014	DE BIASI, LIA	JAN-MAY 2014	5/02/2014 001		151.20	N	151.20	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	151.20	MILEAGE					

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40508	5/19/2014	MICH MUN RISK MGT AUTHORITY ECP	MMRMA-D14031015	4/15/2014	001	8,259.65	N	8,259.65	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	453.61	ELECTRIC MAR					
		101-201-921.000	242.72	ELECTRIC MAR					
		101-209-921.000	129.85	ELECTRIC MAR					
		101-215-921.000	394.21	ELECTRIC MAR					
		101-253-921.000	164.64	ELECTRIC MAR					
		101-265-921.000		ELECTRIC MAR					
		101-265-921.000	126.90	ELECTRIC MAR					
		101-305-921.000	1,302.71	ELECTRIC MAR					
		101-325-921.000	542.30	ELECTRIC MAR					
		101-336-921.000	191.80	ELECTRIC MAR					
		101-336-921.000	987.91	ELECTRIC MAR					
		101-336-921.000	479.20	ELECTRIC MAR					
		101-371-921.000	285.57	ELECTRIC MAR					
		101-400-921.000	159.97	ELECTRIC MAR					
		101-691-921.000	350.94	ELECTRIC MAR					
		592-172-921.000	545.86	ELECTRIC MAR					
		592-172-921.000	375.96	ELECTRIC MAR					
		592-172-921.000	981.56	ELECTRIC MAR					
		101-100-067.010	543.94	ELECTRIC MAR					
40508	5/19/2014	MICH MUN RISK MGT AUTHORITY ECP	MMRMA-D14021015	3/15/2014	001	12,539.27	Y	12,539.27	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	615.25	ELECTRIC FEB					
		101-201-921.000	329.21	ELECTRIC FEB					
		101-209-921.000	176.10	ELECTRIC FEB					
		101-215-921.000	534.67	ELECTRIC FEB					
		101-253-921.000	223.31	ELECTRIC FEB					
		101-265-921.000		ELECTRIC FEB					
		101-265-921.000	229.72	ELECTRIC FEB					
		101-305-921.000	1,766.90	ELECTRIC FEB					
		101-325-921.000	735.54	ELECTRIC FEB					
		101-336-921.000	260.14	ELECTRIC FEB					
		101-336-921.000	1,610.46	ELECTRIC FEB					
		101-336-921.000	838.46	ELECTRIC FEB					
		101-371-921.000	387.34	ELECTRIC FEB					
		101-400-921.000	216.98	ELECTRIC FEB					
		101-691-921.000	493.98	ELECTRIC FEB					
		592-172-921.000	1,011.68	ELECTRIC FEB					
		592-172-921.000	509.93	ELECTRIC FEB					
		592-172-921.000	1,878.05	ELECTRIC FEB					
		101-100-067.010	721.55	ELECTRIC FEB					
60837	5/19/2014	FIFER INVESTIGATIONS, LLC	MAY 2014	5/16/2014	001	2,002.00	N	2,002.00	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-818.000	2,002.00	BACKGROUND INVESTIGATION					
90053	5/19/2014	I.A.F.F. - LOCAL 1496	MAY 2014	5/16/2014	001	2,130.00	N	2,130.00	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-336-727.000	198.00	BILLING FEES MAR14				
130139	5/19/2014	JOHN HANCOCK LIFE INSURANCE CO.	MAY 2014	5/16/2014	001	3,206.01	N	3,206.01	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	88.84						
		101-100-231.000							
		101-100-231.000	114.25						
		101-100-231.000	188.43						
		101-100-231.000	167.30						
		101-100-231.000	93.28						
		101-100-231.000	73.52						
		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	93.28						
		101-100-231.000	161.71						
		101-100-231.000	103.69						
		101-100-231.000	88.84						
		101-100-231.000	88.84						
		101-100-231.000							
		101-100-231.000	65.24						
		101-100-231.000	73.52						
		101-100-231.000							
		101-100-231.000	91.39						
		101-100-231.000	204.98						
		101-100-231.000	66.64						
		101-100-231.000	73.52						
		101-100-231.000	100.00						
		101-100-231.000	88.84						
		101-100-231.000	88.84						
		101-100-231.000	209.96						
		101-100-231.000							
		101-100-231.000							
		101-100-231.000	115.08						
130139	5/19/2014	JOHN HANCOCK LIFE INSURANCE CO.	MAY 2014	5/16/2014	001	12,900.09	N	12,900.09	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-714.040	266.52						
		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						
		101-336-714.010	220.56						
		101-253-714.010	565.28						
		592-291-714.010	540.99						

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			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			226.24			
			101-215-714.010			286.09			
			101-371-714.010			485.13			
			101-215-714.010			311.08			
			592-291-714.040			266.52			
			592-291-714.040			266.52			
			101-371-714.010			234.23			
			101-305-714.010			226.24			
			101-336-714.010			220.56			
			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			
			101-336-714.010			220.56			
			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			
140150	5/19/2014	NATIONWIDE RET SOL USCM/MIDWEST ACCOUNT	0037121001	5/11/2014	001	30,087.65	N	30,087.65	5/19/2014
			101-100-239.000			19,000.00			
			101-100-239.000			307.69			
			101-100-239.000			409.48			
			101-100-239.000			350.00			
			592-100-239.000			40.00			
			101-100-239.000			50.00			
			101-100-239.000			630.00			
			101-100-239.000			200.00			
			592-100-239.000			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			
			592-100-239.000			150.00			
			101-100-239.000			50.00			

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-100-239.000	409.49					
			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					
			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					
			592-100-239.000	150.00					
			101-100-239.000	125.00					
			592-100-239.000	175.00					
			101-100-239.000	135.00					
			101-100-239.000	20.00					
			101-100-239.000	150.00					
			101-100-239.000	100.00					
			101-100-239.000	150.00					
			101-100-239.000	120.00					
			592-100-239.000	67.00					
			592-100-239.000	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	300.00					
			101-100-239.000	1,750.00					
			101-100-239.000	100.00					
			101-100-239.000	250.00					
			101-100-239.000	200.00					
			101-100-239.000	100.00					
			592-100-239.000	25.00					
			592-100-239.000	100.00					
			101-100-239.000	150.00					
			101-100-239.000	50.00					
			101-100-239.000	576.92					
			101-100-239.000	50.00					
			101-100-239.000	123.68					
			101-100-239.000	500.00					
			101-100-239.000	100.00					
161299	5/19/2014	CHARTER TWSP OF PLYMOUTH	DEC 2013	12/31/2013 001		7,491.48	A	7,491.48	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	15.36	OFFICE DEPOT					
		101-325-851.000	171.73	XYBIX SYSTEMS					
		101-305-727.000	73.98	SUPERMEDIASTORE.COM					
		101-290-963.000	40.00	ANNUAL FEE					

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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
		101-253-727.000	16.10					
		101-253-960.000	187.85					
		101-336-863.000	31.08					
		101-336-851.000	25.06					
		101-336-776.000	79.95					
		101-336-836.000	66.39					
		101-336-776.000	7.48					
		101-305-851.000	248.94					
		101-101-861.000	8.16					
		101-101-861.000	31.75					
		592-291-863.000	79.96					
		101-215-960.000	10.00					
		101-215-960.000	27.49					
		101-336-776.000	4.97					
		101-336-863.000	13.79					
		101-336-776.000	49.82					
		101-336-863.000	13.47					
		101-290-941.000	1,610.00					
		101-305-958.000	100.00					
		101-336-727.000	25.00					
		101-265-776.000	91.17					
		101-265-776.000	181.25					
		101-265-776.000	85.94					
		101-336-776.000	82.69					
		101-265-776.000	458.88					
		101-265-776.000	9.54					
		101-265-776.000	70.35					
		101-265-776.000	104.82					
		101-265-776.000	8.98					
		101-265-776.000	7.34					
		101-201-727.000	45.26					
		592-172-781.000	154.88					
		592-172-781.000	79.00					
		592-172-781.000	374.60					
		592-172-781.000	31.49					
		592-172-781.000	193.70					
		592-172-781.000	130.98					
		592-172-781.000	203.13					
		592-172-781.000	54.10					
		592-172-781.000	25.70					
		592-172-781.000	308.93					
		592-172-781.000	87.67					
		592-172-781.000	101.88					
		592-172-781.000	17.49					
		592-172-781.000	9.98					
		101-371-863.000	55.26					
		101-371-727.000	23.71					
		101-336-863.000	84.95					
		101-691-931.000	175.08					
		101-691-931.000	37.50					
		101-691-931.000	72.32					
		101-215-727.000	28.61					
		101-215-727.000	355.00					
		101-215-727.000	13.73					

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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
		101-100-123.000	782.00	MI TOWNSHIP ASSOC				
		101-691-931.000	21.49	HOME DEPOT				
		101-691-931.000	16.75	HOME DEPOT				
		101-691-931.000	24.43	HOME DEPOT				
		101-691-931.000	47.59	HOME DEPOT				
		101-691-931.000	9.96	HOME DEPOT				
161299	5/19/2014 CHARTER TWSP OF PLYMOUTH	NOV 2013	11/29/2013 001		9,133.63	B	9,133.63	5/19/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	265-300-978.000	79.18	PELICANCASES.COM					
	101-305-727.000	66.00	LIFELOC TECHNOLOGIES					
	101-305-727.000	14.72	BATTERIES PLUS					
	101-336-863.000	28.90	B F AUTO SUPPLIES					
	101-325-727.000	42.67	OFFICE MAX					
	101-290-963.000	40.00	ANNUAL FEE					
	101-253-727.000	18.01	BED BATH BEYOND					
	101-691-931.000	7.14	HOME DEPOT					
	101-253-727.000	28.60	MAIN STREET PIZZA					
	592-172-730.000	200.00	PLYMOUTH POST OFFICE					
	101-325-727.000	9.85	CVS PHARMACY					
	101-325-963.000	259.75	PX DIRECT					
	101-305-776.000	308.00	CARASOL CLEANING					
	101-265-776.000	97.86	SAMS CLUB					
	101-201-851.000	72.00	CDW-G					
	101-201-851.000	48.00	CDW-G					
	101-290-941.000	89.97	GODADDY.COM					
	510-510-776.000	760.00	DELLWOOD SUPPLY CO					
	101-265-776.000	11.17	DOLLAR WISH					
	101-336-776.000	13.30	HOME DEPOT					
	101-336-776.000	13.53	FERGUSON ENTERPRISES					
	101-336-776.000	51.78	HOME DEPOT					
	101-336-863.000	16.92	B F AUTO SUPPLY					
	101-336-863.000	372.65	HINES PARK FORD					
	101-336-863.000	17.75	HINES PARK FORD					
	101-336-776.000	23.18	HOME DEPOT					
	101-336-727.000	194.15	KENS BEVERAGE					
	101-171-727.000	59.00	CRAINS DETROIT BUSINESS					
	101-336-863.000	139.80	NORTHVILLE OIL CHG					
	592-172-730.000	6.31	PLYMOUTH POST OFFICE					
	592-172-727.000	100.00	STATE OF MI LICENSING					
	101-265-776.000	563.98	SAMS CLUB					
	101-265-853.000	11.91	VERIZON WIRELESS					
	101-265-776.000	42.34	TARGET					
	101-265-776.000	34.98	SPECIALTY PET SUPPLIES					
	101-201-727.000	125.00	GOVCONNECTION INC					
	101-305-727.000	125.00	GOVCONNECTION INC					
	592-291-863.000	1,660.53	WINGFOOT					
	592-172-781.000	221.72	HOME DEPOT					
	592-291-863.000	1,855.17	WINGFOOT					
	592-291-863.000	192.36	NBC TRUCK EQUIP					
	101-371-958.000	125.00	INTL CODE COUNCIL INC					
	101-691-931.000	101.67	HOME DEPOT					
	101-691-931.000	369.00	SOUTH LYON FENCE					

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-691-931.000	24.67	HOME DEPOT				
			101-691-931.000	11.28	HOME DEPOT				
			101-691-863.000	35.00	LAIRD GLASS & UPHOLSTERY				
			101-691-931.000	64.56	DORNBOS SIGN				
			101-100-123.000	291.00	MI TOWNSHIP ASSOC				
			101-691-931.000	18.94	HOME DEPOT				
			101-215-727.000	45.50	GPS 30TH CIRCUIT CT				
			101-215-727.000	9.33	WAYNE CTY REGISTER				
			101-215-727.000	5.00	WAYNE CTY REGISTER				
			101-215-727.000	20.00	WAYNE CTY REGISTER				
			101-215-727.000	20.00	WAYNE CTY REGISTER				
			101-215-727.000	5.00	WAYNE CTY REGISTER				
161835	5/19/2014	PRINTING SYSTEMS INC	84693	4/30/2014	001	446.88	N	446.88	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	446.88	GENERAL FUND CHECKS					
192108	5/19/2014	SUNTEL SERVICES	67613	5/13/2014	001	3,850.00	N	3,850.00	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-853.000	1,769.45	MAINT 6/23/14-6/23/15					
		226-226-853.000	117.97	MAINT 6/23/14-6/23/15					
		592-172-853.000	471.86	MAINT 6/23/14-6/23/15					
		101-305-853.000	721.88	MAINT 6/23/14-6/23/15					
		101-325-853.000	309.54	MAINT 6/23/14-6/23/15					
		101-336-853.000	459.30	MAINT 6/23/14-6/23/15					
211532	5/19/2014	UPS	0000Y65Y35194	5/10/2014	001	12.44	N	12.44	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-851-971.000		CDBG					
		101-171-727.000		COMCAST					
		592-172-727.000		DWS					
		592-291-804.000		HYDRO DESIGN, INC					
		101-215-727.000	4.36	RESERVE ACCOUNT					
		226-226-727.000		SWD					
		101-691-727.000	8.08	TWP PAVILION					
230120	5/19/2014	WAYNE COUNTY	1006970	5/13/2014	001	123.17	N	123.17	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-446-920.000	123.17	TRAFFIC SIG ENG 12/13					
230125	5/19/2014	WCA ASSESSING	APRIL 2014	5/13/2014	001	4,071.16	N	4,071.16	5/19/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-818.000	4,071.16	FULL TRIBUNALS APR14					

*** GRAND TOTALS ***

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204,411.36

204,411.36

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VENDOR ENTRY NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
11450	5/14/2014	A T & T	734R01030605	5/01/2014 001		348.19	N	348.19	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-853.000	348.19	APR14 VIDEO ARRAIGNMENT					
11450	5/14/2014	A T & T	734R01977705	5/01/2014 001		1,550.79	N	1,550.79	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	79.87	APR14 TELEPHONE					
		101-209-853.000	49.78	APR14 TELEPHONE					
		101-371-853.000	88.55	APR14 TELEPHONE					
		101-336-853.000	300.02	APR14 TELEPHONE					
		101-305-853.000	234.83	APR14 TELEPHONE					
		101-171-853.000	106.58	APR14 TELEPHONE					
		101-253-853.000	69.10	APR14 TELEPHONE					
		101-215-853.000	181.94	APR14 TELEPHONE					
		101-400-853.000	128.63	APR14 TELEPHONE					
		101-325-853.000	113.75	APR14 TELEPHONE					
		226-226-853.000	11.29	APR14 TELEPHONE					
		592-172-853.000	101.63	APR14 TELEPHONE					
		592-291-805.000	37.65	APR14 TELEPHONE					
		101-265-854.000	13.50	APR14 TELEPHONE					
		101-691-853.000	33.67	APR14 TELEPHONE					
		101-265-853.000	1,400.21	APR14 TELEPHONE					
		592-172-853.000	139.28	APR14 TELEPHONE					
		101-265-853.000	1,400.21	APR14 TELEPHONE					
		592-172-853.000	139.28	APR14 TELEPHONE					
12050	5/14/2014	ADP INC	435793739	5/02/2014 001		671.20	N	671.20	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	671.20	PAYROLL PROCESS					
20050	5/14/2014	B & R JANITORIAL SUPPLY	160355	4/30/2014 001		432.94	N	432.94	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-727.000	81.10	MEDICAL GRADE GLOVES					
		101-691-727.000	268.56	PREMIUM C-FOLD TOWELS					
		101-691-727.000	23.20	URINAL DEODORIZING SCREEN					
		101-691-727.000	23.20	URINAL DEODORIZING SCREEN					
		101-691-727.000	33.38	NATURAL ROLL TOWEL					
		101-691-727.000	3.50	FUEL SURCHARGE					
21360	5/14/2014	BLUE CROSS/BLUE SHIELD OF MICHIGAN	007011523710	5/07/2014 001		15,748.65	N	15,748.65	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	1,883.20	ANDERSON, C JUN					
		101-290-714.000	784.67	BARNY, S JUN					
		101-336-714.000	1,714.78	BELSKY, D JUN					
		101-336-714.000	1,883.20	ELDRIDGE, D JUN					
		101-290-714.000	857.39	HAGOPIAN, G JUN					
		101-336-714.000	1,714.78	HONKE, F JUN					
		101-336-714.000	1,714.78	KNUPP, F JUN					
		101-336-714.000	857.39	MAAS, C JUN					

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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
			101-336-714.000	740.48	MI CLAIM TAX ASSESSMENT	JUN			
			101-336-714.000	1,714.78	MOTHERSBAUGH, F	JUN			
			101-336-714.000	1,883.20	WARREN, W	JUN			
22257	5/14/2014	OCCUPATIONAL HEALTH CENTERS OF MI	709526435	5/06/2014	001	200.00	N	200.00	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-691-727.000	120.00	PREPLACEMENT				
			592-172-727.000	80.00	PREPLACEMENT				
31421	5/14/2014	COMCAST	0952053400401-4	5/01/2014	001	114.85	N	114.85	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-290-941.000	114.85	INTERNET	MAY14			
31428	5/14/2014	COMCAST	29533466	5/01/2014	001	259.80	N	259.80	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-336-921.000	64.95	FS #2	MAY14			
			101-336-921.000	64.95	FS #3	MAY14			
			101-691-931.000		PARK	MAY14			
			101-691-931.000	64.95	SOCCER	MAY14			
			101-325-853.000	64.95	VIDEO ARRAIGN	MAY14			
38350	5/14/2014	D & G NATURE'S WAY LAWN CARE INC	232082	5/05/2014	001	1,120.00	N	1,120.00	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-691-931.000	1,120.00	FERT/WEED LAKEPOINTE PK				
40530	5/14/2014	DELTA DENTAL PLAN OF MI	RIS0000541389	6/01/2014	001	9,766.54	N	9,766.54	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-305-714.000	116.09	ALBRECHT, S	JUN			
			101-305-714.000	66.87	ANDERSON-SMITH, E	JUN			
			101-305-714.000	49.22	ANDERSON-SMITH, E CRED	JUN			
			592-172-716.000	66.87	ANDERSON, C	RETIRE	JUN		
			101-305-714.000	116.09	ANTAL, R	JUN			
			592-172-716.000	66.87	ANULEWICZ, J	RETIRE	JUN		
			101-336-714.000	116.09	ATKINS, D	JUN			
			101-290-714.000	36.06	BARNEY, S	RETIRE	JUN		
			101-336-714.000	66.87	BELSKY, D	RETIRE	JUN		
			101-325-714.000	36.06	BEREZAK, J	JUN			
			101-305-714.000	66.87	BERRY, C	RETIRE	JUN		
			101-215-714.000	36.06	BERRY, R	JUN			
			101-325-714.000	36.06	BRANDT, S	JUN			
			101-305-714.000	116.09	BROTHERS, J	JUN			
			592-172-716.000	66.87	BRUCE, M	JUN			
			101-336-714.000	116.09	BUKIS, P	JUN			
			101-305-714.000	116.09	CHESTON, S	JUN			
			101-305-714.000	66.87	CIOMA, B	JUN			
			101-325-714.000	116.09	CLARK, K	JUN			
			101-305-714.000	116.09	COFFELL, S	JUN			
			101-336-714.000	116.09	CONELY, P	JUN			
			101-336-714.000	116.09	CONROY, W	JUN			

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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
101-215-714.000		116.09	CONZELMAN, N JUN					
101-171-714.000		66.87	COOBATIS, J JUN					
101-325-714.000		66.87	CROWE, R JUN					
101-336-714.000		66.87	CULVER, E JUN					
101-305-714.000		116.09	DRAKE, J JUN					
101-253-714.000		116.09	EDWARDS, R JUN					
101-336-714.000		66.87	ELDRIDGE, D RETIRED JUN					
101-325-714.000		116.09	FELL, C JUN					
592-172-716.000		116.09	FELLRATH, P JUN					
101-305-714.000		116.09	FETNER, W JUN					
592-172-716.000		66.87	FIDH, R RETIRED JUN					
101-336-714.000		116.09	FOX, D JUN					
101-305-714.000		36.06	FRITZ, M JUN					
101-305-714.000		116.09	GAUTHIER, E RETIRED JUN					
101-305-714.000		116.09	GORDON, C JUN					
101-336-714.000		116.09	GROSS, S JUN					
101-336-714.000		66.87	GROTH, L RETIRED JUN					
101-265-714.000		66.87	HAACK, D JUN					
101-336-714.000		66.87	HAAR JR, J RETIRED JUN					
101-336-714.000		116.09	HAHN, D RETIRED JUN					
101-253-714.000		116.09	HAMMYE, A JUN					
101-336-714.000		116.09	HARNED, T JUN					
101-336-714.000		36.06	HARRELL, J JUN					
101-305-714.000		66.87	HAYES, J JUN					
101-305-714.000		36.06	HINKLE, M JUN					
101-305-714.000		116.09	HOFFMAN, M JUN					
592-172-716.000		36.06	HOLLIS, T RETIRED JUN					
101-336-714.000		66.87	HONKE, F RETIRED JUN					
101-325-714.000		36.06	HUNT, N JUN					
101-325-714.000		66.87	INNES, D JUN					
101-201-714.000		116.09	JANKS, R JUN					
101-305-714.000		36.06	JARVIS, J RETIRED JUN					
101-336-714.000		66.87	JOWSEY, N JUN					
101-336-714.000		116.09	JURY, J RETIRED JUN					
592-172-716.000		116.09	KARL, M JUN					
101-305-714.000		66.87	KING, C JUN					
101-336-714.000		66.87	KING, M RETIRED JUN					
101-371-714.000		66.87	KLOC, T JUN					
101-336-714.000		66.87	KNUPP, F RETIRED JUN					
101-691-714.000		66.87	KOZIAN, P RETIRED JUN					
101-305-714.000		66.87	KRAUSE, P JUN					
101-305-714.000		116.09	KREBS, R JUN					
101-305-714.000		116.09	KUDRA, D JUN					
592-172-716.000		66.87	LATAWIEC, K JUN					
101-305-714.000		66.87	LAURIA, K JUN					
101-215-714.000		36.06	LECLAIR, D JUN					
101-305-714.000		116.09	LEGO, M RETIRED JUN					
101-371-714.000		116.09	LEWIS, M JUN					
101-305-714.000		116.09	LINTON, M JUN					
101-305-714.000		116.09	LINTON, S JUN					
101-215-714.000		116.09	LOZIER, M JUN					
101-336-714.000		36.06	MAAS, C RETIRED JUN					
101-336-714.000		66.87	MACK, C JUN					
101-336-714.000		116.09	MALLARI, G JUN					

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		101-336-714.000	36.06	MANGAN, G JUN				
		101-336-714.000	116.09	MANN, C JUN				
		101-290-714.000	36.06	MASSENGILL, M RETIRED JUN				
		101-336-714.000	116.09	MAYCOCK, R RETIRED JUN				
		101-336-714.000	36.06	MCDURMON, D RETIRED JUN				
		101-371-714.000	66.87	MCILHARGEY, C RETIRED JUN				
		101-305-714.000	66.87	MCPARLAND, J JUN				
		101-305-714.000	78.47	MI STATE CLAIM ASSESSMENT JUN				
		101-336-714.000	36.06	MILLER, C RETIRED JUN				
		101-336-714.000	66.87	MOTHERSBAUGH, F RETIRED JUN				
		101-371-714.000	66.87	PALMARCHUK, C JUN				
		101-305-714.000	36.06	PAWLOWSKI, D JUN				
		101-336-714.000	116.09	PHILLIPS, D JUN				
		101-336-714.000	36.06	PICKERT, D JUN				
		101-371-714.000	116.09	PUMPHREY, K JUN				
		101-209-714.000	66.87	PYYKKONEN, C JUN				
		101-336-714.000	116.09	RAINEY, P RETIRED JUN				
		101-305-714.000	49.22	RAPSON, S CRED JUN				
		101-305-714.000	66.87	RAPSON, S RETIRED JUN				
		101-171-714.000	36.06	REAUME, R JUN				
		101-290-714.000	66.87	RICHARDSON, M RETIRED JUN				
		101-305-714.000	36.06	RIPP, J JUN				
		101-325-714.000	66.87	ROCKWELL III, H RETIRED JUN				
		265-300-714.000	66.87	ROZUM, C JUN				
		101-305-714.000	116.09	RUPARD, B JUN				
		101-336-714.000	66.87	RUSSO, C RETIRED JUN				
		101-305-714.000	36.06	SCHEMANKSE, J JUN				
		101-305-714.000	116.09	SEIPENKO, T JUN				
		592-172-716.000	36.06	SMITH, CHERYL JUN				
		101-336-714.000	116.09	SMITH, CHRIS JUN				
		101-305-714.000	66.87	SMITH, R RETIRED JUN				
		101-325-714.000	116.09	SMITH, S JUN				
		101-691-714.000	36.06	SMITH, T RETIRED JUN				
		101-305-714.000	36.06	SMITHERMAN, J JUN				
		592-172-716.000	66.87	SNELL, D JUN				
		101-336-714.000	116.09	TEFEND, R JUN				
		101-305-714.000	36.06	TIDERINGTON, S JUN				
		101-305-714.000	116.09	TIDERINGTON, T JUN				
		101-325-714.000	66.87	TURLEY, M JUN				
		101-336-714.000	66.87	VALENSKY, J RETIRED JUN				
		101-336-714.000	66.87	VANVLECK, C RETIRED JUN				
		226-226-714.000	116.09	VIGNOE, S JUN				
		101-336-714.000	66.87	VILLET, G JUN				
		101-171-714.000	66.87	WALLACE, A JUN				
		101-336-714.000	66.87	WARREN, W RETIRED JUN				
		101-336-714.000	66.87	WENDEL, M JUN				
		101-336-714.000	116.09	WESTFALL, G RETIRED JUN				
		101-290-714.000	66.87	WHITMORE, I RETIRED JUN				
		101-305-714.000	66.87	WILSON, D RETIRED JUN				
		101-305-714.000	36.06	WOOD, K RETIRED JUN				
40585 5/14/2014	DETROIT BOARD OF WATER COMMISSIONER004	1091.400	5/09/2014	001	30,901.00	N	30,901.00	5/14/2014
	ACCOUNT	AMOUNT	DESCRIPTION					

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			592-441-743.000	30,901.00	IWC CHARGES - APRIL 2014				
80515	5/14/2014	HEMMING, POLACZYK, CRONIN, SMITH, ACCOUNT	APRIL 2014 AMOUNT	5/08/2014 001		13,411.20	N	13,411.20	5/14/2014
		101-305-826.000	5,844.83	LEGAL SERVICES APR14					
		101-290-826.000		LEGAL SERVICES APR14					
		101-801-826.000	2,913.75	LEGAL SERVICES APR14					
		101-336-826.000	682.50	LEGAL SERVICES APR14					
		101-290-826.000	3,596.25	LEGAL SERVICES APR14					
		592-172-830.000	262.50	LEGAL SERVICES APR14					
		101-290-826.000	111.37	LEGAL SERVICES APR14					
		226-226-826.000		LEGAL SERVICES APR14					
		805-805-970.005		LEGAL SERVICES APR14					
		101-290-828.000		LEGAL SERVICES APR14					
		101-100-067.010		LEGAL SERVICES APR14					
		101-290-828.000		LEGAL SERVICES APR14					
		101-325-828.000		LEGAL SERVICES APR14					
80750	5/14/2014	HINES PARK LINCOLN MERCURY ACCOUNT	C79931 AMOUNT	5/07/2014 001		942.22	N	942.22	5/14/2014
		101-691-863.000	942.22	01 GMC SIERRA - REPAIRS					
81470	5/14/2014	MCDONALD HOPKINS LLC ACCOUNT	1218755 AMOUNT	5/06/2014 001		204.00	N	204.00	5/14/2014
		101-336-826.000	204.00	APR 2014 LEGAL FEES					
130926	5/14/2014	MICHIGAN CONFERENCE OF TEAMSTERS ACCOUNT	JUNE 2014 AMOUNT	5/08/2014 001		9,420.60	N	9,420.60	5/14/2014
		592-172-716.000	1,345.80	BARTLETT, J JUN					
		592-172-716.000	1,345.80	COURTER, R JUN					
		592-172-716.000	1,345.80	KRUEGER, R JUN					
		592-172-716.000	1,345.80	MELOW, S JUN					
		592-172-716.000	1,345.80	OVERAITIS, J JUN					
		592-172-716.000	1,345.80	SCHOLTEN, J JUN					
		592-172-716.000	1,345.80	THOMAS, J JUN					
141373	5/14/2014	NOBLE FENCE COMPANY ACCOUNT	2056 AMOUNT	5/07/2014 001		2,950.00	N	2,950.00	5/14/2014
		101-305-776.000	2,950.00	REPAIR SLIDE GATES					
160168	5/14/2014	PARKWAY SERVICES INC. ACCOUNT	A-84243 AMOUNT	5/06/2014 001		180.00	N	180.00	5/14/2014
		101-691-931.000	180.00	RENTAL MAY14					
182055	5/14/2014	RUPARD, BRYAN ACCOUNT	FY 2014 AMOUNT	5/09/2014 001		281.80	N	281.80	5/14/2014
		101-305-714.000	281.80	TUITION REIMBURSEMENT					

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191650	5/14/2014	SPARTAN DISTRIBUTORS	11659649	3/12/2014	001	263.02	N	263.02	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	263.02	CREDIT RETURN					
191650	5/14/2014	SPARTAN DISTRIBUTORS	11663137	5/02/2014	001	196.22	N	196.22	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	178.16	BLADE 27" GROUNDMASTER					
		510-510-776.000	18.06	FREIGHT					
191650	5/14/2014	SPARTAN DISTRIBUTORS	11663138	5/02/2014	001	143.98	N	143.98	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	20.12	FREIGHT					
		510-510-776.000	62.82	GEL-MIX-120-25					
		510-510-776.000	61.04	GIL-MIX-150					
191650	5/14/2014	SPARTAN DISTRIBUTORS	11663319	5/05/2014	001	13.41	N	13.41	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	3.30	EZG-14723G1					
		510-510-776.000	10.11	FREIGHT					
191790	5/14/2014	SPRINT	766307819-078	5/06/2014	001	43.24	N	43.24	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-443-937.000	43.24	4/3/14-5/2/14 DPW CELL PHONES					
211610	5/14/2014	UPBEAT, INC.	546735	4/29/2014	001	2,016.00	N	2,016.00	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	1,680.00	60IN SIGNATURE BENCH					
		101-691-931.000	336.00	FREIGHT					
220290	5/14/2014	VERIZON WIRELESS	9724379834	4/28/2014	001	348.15	N	348.15	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-853.000	251.97	MAY14 CELL PHONE					
		101-201-853.000	.83	MAY14 CELL PHONE					
		101-325-853.000	13.26	MAY14 CELL PHONE					
		101-336-853.000	1.35	MAY14 CELL PHONE					
		101-691-853.000		CELL PHONE					
		805-805-970.005	72.34	MAY14 CELL PHONE					
		226-226-727.000	8.40	MAY14 CELL PHONE					
230120	5/14/2014	WAYNE COUNTY	1006928	4/23/2014	001	123.17	N	123.17	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-446-920.000	123.17	TRAFFIC SIG ENG 11/13					
230400	5/14/2014	WEINGARTZ	2646635-00	5/09/2014	001	565.48	N	565.48	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

5/14/14 14.47.01
Charter Township of Plymouth

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		101-691-931.000	185.65	HYDRAULIC CYLINDER				
		101-691-931.000	27.99	LINK END				
		101-691-931.000	91.99	FUEL FILTER				
		101-691-931.000	35.99	FILTER ELEMENT				
		101-691-931.000	12.99	OIL FILTER				
		101-691-931.000	41.93	PLUS 50 TM ENGINE OIL				
		101-691-931.000	51.96	80W-90 LUBRICANT				
		101-691-931.000	93.99	HY-GARD, HYD/TRANS. 5GA				
		101-691-931.000	22.99	COOL-GARD TM				
230555	5/14/2014	WESTERN TWNPS UTILITIES AUTHORITY	MAR-APR 2014	5/09/2014 001	183.538.14	N	183.538.14	5/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION				
		592-100-185.000		CAPITAL IMPR MAR/APR 2014				
		592-443-937.000	891.27	COUNTRY ACRES P STA MAINT				
		592-441-743.000	3,990.51	YCUA IPP				
		592-441-742.000	178,656.36	YCUA/OPERATING MAR/APR 2014				

*** GRAND TOTALS ***

28 INVOICES

275,228.55

275,228.55