

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

Tuesday, September 9, 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, September 9, 2014

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Regular Meeting - Tuesday, August 19, 2014

E.2 Acceptance of Utility Easements:

E.3 Acceptance of Communications, Resolutions, Reports:
Building Department Report August 2014

E.4 Approval of Township Bills:

		Year 2014
General Fund	(101)	\$693,103.25
Solid Waste Fund	(226)	4,903.65
Improvement Revolving Fund (Capital Projects)	(246)	6,176.73
Drug Forfeiture Fund	(265)	7,813.43
Golf Course Fund	(510)	8,591.85
Water and Sewer Fund	(592)	604,864.89
Trust and Agency Fund	(701)	10,279.55
Police Bond Fund	(702)	6,222.00
Tax Fund	(703)	-0-
Special Assessment Fund	(805)	149.83
Total:		\$1,342,105.18

F. PUBLIC COMMENT AND QUESTIONS

G. NEW BUSINESS

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, September 9, 2014
7:00 PM



- 1) Request for Board Action – 2015 Community Park Recreation Open Space and Greenway Plan and Amphitheater Project
- 2) Request for Board Action – Approve Inter-governmental Agreement With Wayne County for Park Improvements
- 3) Request for Board Action – Amendment 8 Open House Party Ordinance
- 4) Request for Board Action – Amendment 9 Fireworks Ordinance
- 5) Request for Board Action – Amendment 10 Water and Sewer System Ordinance

H. SUPERVISOR AND TRUSTEE COMMENTS

I. PUBLIC COMMENTS

J. 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, AUGUST 19, 2014**

PROPOSED MINUTES

Supervisor Reaume called the meeting to order at 7:03 p.m. and led in the Pledge of Allegiance to the Flag.

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

ABSENT: None

OTHERS PRESENT: Patrick Fellrath, Director of Public Utilities
Mark Lewis, Chief Building Official
Thomas Tiderington, Police Chief
Mark Wendel, Fire Chief
Tim Cronin, Township Attorney
David Richmond, Spalding DeDecker Associates
Dan Phillips, Fire Captain
Amy Hammye, Deputy Treasurer
Michelle Lozier, Deputy Clerk
Alice Geletzke, Recording Secretary
62 Members of the Public

D. APPROVAL OF AGENDA - Regular Meeting - Tuesday, August 19, 2014

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the agenda for the Board of Trustees regular meeting of August 19, 2014 with the addition of Item E.2, Affirmation of Action Taken at the Board of Trustees Special Meeting of August 12, 2014.

Moved by Mr. Doroshewitz and seconded by Mr. Kelly to amend the above motion so that Item K.8, Approve Request to Postpone Amphitheater Project, be made Item K.1 and Item K.6, Approve Purchase of Two Ambulances for Fire Department, be made Item K.2, with the rest of the items following in order.

Vote on original motion:

AYES: Conzelman, Arnold, Edwards, Kelly, Reaume

NAYS: Curmi, Doroshewitz

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, AUGUST 19, 2014**

PROPOSED MINUTES

Motion carried.

Vote on proposed amendment:

AYES: Doroshewitz, Curmi, Kelly

NAYS: Arnold, Conzelman, Edwards, Reaume

Amendment defeated.

E. E.1 Proclamation – Ryan Asher

Ms. Conzelman presented a proclamation to Eagle Scout Ryan Asher thanking him for his project which benefits the community, the construction of benches along the I-275 Metro Trail at Ann Arbor Road.

E.2 Affirmation of Action Taken at Board of Trustees Special Meeting of August 12, 2014

Moved by Mr. Reaume and seconded by Ms. Arnold to affirm the action taken by the Board of Trustees at their special meeting of August 12, 2014 regarding the Plymouth Haggerty Associates amended and restated consent judgment. Ayes all.

F. APPROVAL OF CONSENT AGENDA

F.1 Approval of Minutes:

BOT Minutes Regular Meeting 7-22-14 Proposed

BOT Minutes Special Meeting 7-28-14 Proposed

BOT Minutes Special Meeting 8-12-14 Proposed

F.2 Acceptance of Utility Easements:

Easement - PL13-107 Dadco

Easement- PL14-103 Ann Arbor Rd. Sanitary Sewer Extension

Easements PL13-118 Water Main and Sanitary Sewer 1-800 Mini Storage

F.3 Acceptance of Communications, Resolutions, Reports:

FOIA Monthly Report - July 2014

Building Department Monthly Report - July 2014

Fire Department Monthly Report - July 2014

Financial Report - 1st Quarter 2014

Financial Report - 2nd Quarter 2014

F.4 Approval of Township Bills:

		Year 2014
--	--	------------------

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, AUGUST 19, 2014**

PROPOSED MINUTES

General Fund	(101)	\$1,128,711.73
Solid Waste Fund	(226)	120,283.00
Improvement Revolving Fund (Capital Projects)	(246)	16,084.50
Drug Forfeiture Fund	(265)	10,078.53
Golf Course Fund	(510)	7,342.95
Water and Sewer Fund	(592)	1,015,389.95
Trust and Agency Fund	(701)	55,379.25
Police Bond Fund	(702)	6,978.00
Tax Fund	(703)	-0-
Special Assessment Fund	(805)	257,735.78
Total:		\$2,617,983.69

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the consent agenda for the Board of Trustees meeting of August 19, 2014 as presented.

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

G. PUBLIC COMMENTS AND QUESTIONS

Supervisor Reaume invited any members of the public who wished to address the Board to do so at this time. Concerns were raised by residents over some of the following topics: Trustee access to Township funds, payment of professional membership dues, requests for a favorable vote for postponing the amphitheater project, review and enforcement of the parking regulations especially regarding the parking of commercial vehicles on Tavistock Circle, and status of the environmental studies of the amphitheater property.

H. PUBLIC HEARING

- 1) Request for Board Action - Approve IFT Application for ADVICS North America, Inc. - **Resolution 2014-08-19-28**

A representative of ADVICS North America, Inc., a brake system supplier, addressed the Board and answered questions.

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

Moved by Ms. Arnold and seconded by Mr. Curmi to approve Resolution **2014-08-19-28** for ADVICS North America, Inc., for a twelve (12) year Industrial Facility Tax Exemption Certificate

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, AUGUST 19, 2014**

PROPOSED MINUTES

for improvements to their facility located at 45300 Polaris Ct., Plymouth Township, Wayne County, Michigan. Ayes all on a roll call vote.

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

I. COMMUNITY DEVELOPMENT

J. UNFINISHED BUSINESS

K. NEW BUSINESS

- 1) Request for Board Action - Approve Resolution **2014-08-19-29** Recommending Approval of Class C Liquor License for Mali Thai Cuisine

Ms. Conzelman noted the business is located at 525 W. Ann Arbor Road.

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve Resolution **2014-08-19-29** recommending that Mali Thai's application for a Class C Liquor License be approved by the Michigan Liquor Control Commission. 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 WTUA Annual Budget - **Resolution 2014-08-19-26**

Mr. Aaron Sprague of the Western Townships Utility Authority reviewed the budget and answered questions from Board members.

Moved by Mr. Edwards and seconded by Mr. Kelly to approve Resolution **2014-08-19-26**, approving Western Townships Utility Authority (WTUA) Annual Budget for the Year Ending September 30, 2015. Ayes all on a roll call vote.

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

- 3) Request for Board Action - Approve 30 Sidewalk Easements from 2007

Moved by Mr. Edwards and seconded by Ms. Conzelman to approve the 30 sidewalk easements attached to this request. Ayes all.

- 4) Request for Board Action - Approve Proposed Board of Trustees Meeting Dates for 2015

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the 2015 Board of Trustees meeting dates as follows:

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, AUGUST 19, 2014**

PROPOSED MINUTES

January 13	April 21	July 21	Oct. 6 and Oct 20
February 10	May 19	August 18	November 17
March 3 and March 31	June 16	Sept. 8 and Sept. 22	December 15

All meetings to be held on Tuesdays at 7 p.m. in Plymouth Township Hall, 9955 N. Haggerty Road.

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

5) Request for Board Action - Approve Purchase of Multi Terrain Loader

Dir. of Public Services Fellrath reviewed the specifications for the proposed purchase and indicated there are more in-house repairs of water mains and taps at cost savings.

Moved by Ms. Arnold and seconded by Mr. Edwards to authorize the purchase of a Caterpillar 257D Multi Terrain Loader from Michigan CAT for the amount of \$55,118.50 per the attached quote and specifications.

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

Motion carried.

6) Request for Board Action - Approve Purchase of Two Ambulances for Fire Department

Fire Chief Wendel and Fire Captain Phillips gave background information on current fire equipment and potential replacement dates. It was noted that the two-year SAFER grant for personnel freed some funds for equipment replacement.

Moved by Ms. Conzelman and seconded by Mr. Curmi to approve the purchase of two 2015 Type I American Emergency Vehicle (AEV) Ambulances from Roland Specialty Vehicles and Products, Inc., (RSVP) for an amount not to exceed \$340,000. Ayes all.

The Board broke briefly at 9:30 p.m. and reconvened at 9:48 p.m.

7) Request for Board Action - Approve Senior Alliance Annual Implementation Plan - **Resolution 2014-08-19-27**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, AUGUST 19, 2014**

PROPOSED MINUTES

Mr. Reaume indicated the Senior Alliance is required to request a resolution of support from each local governmental unit in their service area in support of their Annual Implementation Plan (AIP).

Moved by Mr. Edwards and seconded by Mr. Curmi to approve Resolution **2014-08-19-27** approving The Senior Alliance Annual Implementation Plan for Fiscal Year 2015 as presented to the Charter Township of Plymouth. Ayes all on a roll call vote.

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

8) Request for Board Action - Approve Request to Postpone Amphitheater Project

Moved by Mr. Kelly and seconded by Mr. Curmi to postpone the amphitheater project until results are available from the township recreational survey to be completed in 2014.

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

Motion defeated.

L. SUPERVISOR AND TRUSTEE COMMENTS

Board members discussed the Labor Day trash collection one-day delay, October 6 last day of registration for general election, status of audit report, and attendance at MMRMA conference.

M. PUBLIC COMMENTS

Supervisor Reaume invited any members of the public who wished to address the Board to do so at this time. Citizens expressed concerns on some of the following topics: Disappointment in the vote on postponing the amphitheater project, allegations regarding the Caterpillar Company's violation of international human rights law, requests for financial information, and treatment of the public by the Board not reordering the agenda.

N. ADJOURNMENT

Moved by Mr. Edwards and seconded by Ms. Conzelman to adjourn the meeting at 10:36 p.m.
Ayes all.

Nancy Conzelman, Township Clerk

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

**August
2014**

Building Department 2014

<u>Classification</u>	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2014 Totals
Total Building Permits	40	33	51	106	111	117	105	98					661
<u>Trade Permits</u>													
Electrical	28	13	26	22	27	35	54	23					228
Mechanical	51	31	27	39	40	53	58	26					325
Plumbing	15	12	19	19	20	22	18	26					151
Total Trade Permits	134	89	123	186	198	227	235	173	0	0	0	0	1365
<u>Miscellaneous</u>													
Special Inspections	0	1	0	0	0	0	0	0					1
Temp Certificate of Occupancy	1	0	0	0	0	0	0	0					1
Re-Occupancy	1	0	1	1	1	2	2	6					14
Plan Review	6	7	7	16	14	13	11	14					88
ZBA	0	0	1	0	1	1	3	0					6
Re-inspection fees	11	3	10	7	7	6	8	0					52
Vacant Land Resignation	2	0	0	3	1	2	11	2					21
Total Miscellaneous	21	11	19	27	24	24	35	22	0	0	0	0	183
<u>Application Fee's</u>													
Electrical	24	11	22	21	26	31	49	22					206
Mechanical	53	27	25	36	38	52	53	26					310
Plumbing	10	11	17	16	17	19	15	26					131
<u>License & Registration</u>													
Builders	5	1	3	4	12	40	14	18					97
Electrical	8	6	5	10	6	8	14	13					70
Mechanical	11	7	8	13	11	11	7	9					77
Plumbing	2	5	5	6	4	3	5	10					40
Total Misc/License/Application	134	79	104	133	138	188	192	146	0	0	0	0	1114
Grand Total	268	168	227	319	336	415	427	319	0	0	0	0	2479
<u>Staffing Levels</u>													
Chief Building Official	1	1	1	1	1	1	1	1					1
Part Time Building Inspector	1	1	1	0	1	1	1	1					1
Full Time Ordinance Officer	1	1	1	1	1	1	1	1					1
Full Time Admin Assistant	1	1	1	1	1	1	1	1					1

New Commerical Building for 2014

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Holiday Inn Express	15100 Beck RD	New Hotel	4,635,000	Issued	July
1-800 Mini Storage	42360 Ann Arbor RD	New storage facility	5,000,000	Issued	August
Total Construction Value			<u>9,635,000</u>		

New Commercial Additions/Alterations for 2014

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Johnson Controls	49200 Halyard	Interior remodel	7,000	Issued	January
Federal Mogul	47001 Port ST	Remodel lab	32,700	Issued	January
Globe Tech LLC	40300 Plymouth RD	Press machine	36,000	Issued	February
Johnson Controls	47700 Halyard	interior wall addition	6,500	Issued	February
Johnson Controls	45000 Helm	Breezway door	2,287	Issued	February
Great Lake Gear Technologies	9305 Lilley	Tenant finish	8,000	Issued	March
TGR Technical Center	47050 Port ST	Crash sled	1,500,000	Issued	March
Federal Mogul	44099 Plymouth Oaks	Tenant finish	48,700	Issued	March
Phenix Salon	44433 Ann Arbor	Tenant finish	225,000	Issued	March
Federal Mogul	47001 Port ST	Lab remodel	121,480	Issued	March
Mobis	9071 Haggerty RD	Tenant finish	380,000	Issued	April
Enterprises Development	45053 Five Mile	Waterproofing	13,500	Issued	April
Sikh Foundation	40600 Schoolcraft	Flag Pole	3,600	Issued	April
Gatco Inc	42330 Ann Arbor Rd	Parking lot	82,000	Issued	April
Humanetics	47460 Galleon	Remodel	80,000	Issued	April
Brembo Brakes	47765 Halyard	Remodel	98,000	Issued	April
Peak Wealth Management	41011 Ann Arbor RD	Tenant finish	2,000	Issued	April
White Line Express	1285 Mill	Tenant finish	15,000	Issued	April
Materialise	44650 Helm CT	Parking lot	90,000	Issued	April
Johnson Controls	45000 Helm	14 offices	78,000	Issued	April
Bosch Corporation	15000 Haggerty	Interior remodel	84,000	Issued	April
Federal Mogul	44064 Plymouth Oaks	R & D Lab	30,000	Issued	May
Farrow Realty US INC	14555 Jib	Tenant finish	80,000	Issued	May

Company Name	Property Address	Type of Work	Construction Value	Status	Month
BMW Motorcycle	14855 Sheldon	Tenant finish	75,000	Issued	May
Automotive Quality & Logoistics	14744 Jib	Interior remodel	89,000	Issued	May
Kessler USA	44099 Plymouth Oaks	Tenant finish	78,000	Issued	June
St. Johns Golf & Conference	44045 Five Mile	Replace stucco	710,000	Issued	June
Einstein Bros Bagels	15077 Sheldon	Tenant remodel	107,000	Issued	June
American Speed Corporation	14575 Jib	Tenant finish	80,000	Issued	June
EKNA	47912 Halyard	Tenant finish	450,000	Issued	July
Metaldyn	47659 Halyard	Interior remodel	1,100,000	Issued	July
Changan	47799 Halyard	Interior remodel	27,000	Issued	August
Nordson Sealant Equipment	45677 Helm	Mezzanine	13,900	Issued	August
Allstate Insurance	40516 Ann Arbor TR	Tenant finish	99,000	Issued	August
Total Construction Value			3,180,767		
Grand Total Construction Value			<u>12,815,767</u>		

Residential Housing 2014

Single Family Detached

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	1	1	257,000	2724
March	0			
April	1	1	400,000	3460
May	2	2	428,132	4300
June	3	3	739,921	6992
July	2	2	532,845	6074
August	2	2	546,617	4159
September				
October				
November				
December				
Totals	11	11	\$ 2,904,515	27,709

Single Family Attached (Townhouses/ Row Houses)

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

Two-Family Buildings (Duplex)

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	0			
March	0			
April	0			
May	1	2	256,000	2,968
June	0			
July	0			
August	2	4	515,884	6,000
September	0			
October	0			
November	0			
December	0			
Totals	3	6	\$ 771,884	8,968

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

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	0			
March	0			
April	1	16	1,020,222	11,100
May	0			
June	0			
July	0			
August	0			
September	0			
October	0			
November	0			
December	0			
Totals	1	16	\$ 1,020,222	11,100

	<u>Total #</u>	<u>Total #</u>	<u>Value</u>	<u>Square</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Construction</u>	<u>Feet</u>
Totals all categories	15	33	\$ 4,696,621	47,777

Revenue Report

From: 08/01/2014 To: 08/31/2014

Generated: 09/02/2014

Unit Totals	Records	Revenue
Total	175	98,769.75

Record Type Total	Records	Revenue
Enforcement	2	200.00
Permit	173	98,569.75
Total	175	98,769.75

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

Permit Record Type Totals	Records	Revenue
Building	98	87,306.00
Electrical	23	3,843.75
Mechanical	26	3,690.00
Plumbing	26	3,730.00
Total	173	98,569.75

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

**Certificates of Occupancy
Issued for the Month of August 2014**

09/02/14

Date Issued	Address	Owner Name	Permit #
Aug 5, 2014	9075 HAGGERTY	E. L. Hollingsworth & Co Inc	Spartan Warehouse
			PB14-0536

Occupancies Found: 1

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

Address	Business Name	Business	Type of work	Business Forms Given Out	
				Yes	No
9053 Haggerty	EL Hollingswoth & Co	Re-occupancy	Truck Maintenance garage	X	

09/02/14

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

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
41681 ANN ARBOR TR	R-78-060-99-0005-000		07/08/09	Insp. Scheduled	
43916 JOY RD	R-78-059-03-0216-000		07/07/09	Recv'd Registration	
40925 FIVE MILE	R-78-022-03-0613-000		11/16/09	Recv'd Registration	
11677 FRANCIS	R-78-027-01-0129-000	Westfall, Carolyn	04/09/10	Insp. Completed	09/20/10
42405 HAMMILL	R-78-017-03-0048-301		08/05/10	Recv'd Registration	03/13/14
40651 FIVE MILE	R-78-022-99-0002-001		09/16/10	No Violation	09/16/10
40651 FIVE MILE	R-78-022-99-0002-001		09/20/10	No Violation	09/20/10
40651 FIVE MILE	R-78-022-99-0002-001		11/16/10	No Violation	11/17/10
42035 CLEMONS	R-78-020-02-0078-000	Safeguard Properties	05/31/11	Recv'd Registration	
42036 MICOL	R-78-060-01-0029-700	Dennis Eaton	06/09/11	Violation Issued	
12395 WHITE TAIL CT	R-78-039-03-0060-000		06/10/11	Recv'd Registration	
49471 PINE RIDGE CT	R-78-045-01-0015-000		07/14/11	Recv'd Registration	05/14/14
9464 ELMHURST	R-78-059-03-0459-000	Preview Properties PC	09/15/11	Recv'd Registration	11/21/13
9223 BROOKLINE	R-78-059-03-0576-000	Bowers Realty	10/07/11	Recv'd Registration	12/17/13
41443 ANN ARBOR TR	R-78-060-02-0004-000	Barraco TTEE, Frank	10/26/11	Resolved	11/01/11
11626 BUTTERNUT	R-78-027-01-0160-002		10/26/11	Recv'd Registration	01/16/14
13925 RIDGEWOOD	R-78-015-99-0003-000		12/05/11	2nd Notice	01/19/12

09/02/14

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

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
8890 NORTHERN	R-78-059-03-0136-000	Rowe, Kimberly W	01/13/12	Recv'd Registration	
46021 ANN ARBOR TR	R-78-036-99-0011-000	Ritchie, Craig & Joyce	03/09/12	Recv'd Registration	
9024 TAVISTOCK	R-78-066-01-0111-000	BAC Field Services Corp	04/06/12	Recv'd Registration	
8816 BROOKLINE	R-78-059-03-0510-003	Coldwell Banker Real Estate	04/27/12	Recv'd Registration	09/12/12
9209 CORINNE	R-78-059-03-0096-000		05/18/12	Recv'd Registration	02/04/13
8810 ELMHURST	R-78-059-03-0413-002	Andrew Hargreaves-Coldwell Ba	05/23/12	Insp. Scheduled	11/08/13
46821 STRATHMORE	R-78-055-02-0007-000		07/19/12	Recv'd Registration	
9400 S MAIN	R-78-061-01-0003-000		08/07/12	2nd Notice	
8816 BROOKLINE	R-78-059-03-0510-003	Coldwell Banker Real Estate	08/22/12	Recv'd Registration	11/21/13
9440 NORTHERN	R-78-059-03-0167-000	Baczlo Properties, LLC	03/21/13	Recv'd Registration	
9094 NORTHERN	R-78-059-03-0148-000		05/10/13	Recv'd Registration	
14667 GARLAND	R-78-018-02-0021-000		05/31/13	Violation Issued	
49567 DONOVAN BLVD	R-78-041-03-0041-000	Safeguard Properties	07/18/13	Recv'd Registration	
9610 SHEARSON CT	R-78-053-01-0430-000	ReMax Classic Novi	07/25/13	Recv'd Registration	
11708 PACIOCCO CT	R-78-040-99-0010-702	Miller, Reed	08/05/13	Recv'd Registration	
11432 MONA CT	R-78-064-04-0210-000	Five Brothers	08/13/13	Recv'd Registration	
9464 ELMHURST	R-78-059-03-0459-000	Preview Properties PC	08/21/13	Recv'd Registration	
40816 NEWPORTE DR	R-78-065-02-0179-000		08/28/13	Recv'd Registration	

09/02/14

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

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
8816 BROOKLINE	R-78-059-03-0510-003	Coldwell Banker Real Estate	08/29/13	Recv'd Registration	
9464 NORTHERN	R-78-059-03-0169-000	Hasimllari, Edmond	09/17/13		05/15/14
40651 FIVE MILE	R-78-022-99-0002-001		10/15/13	Recv'd Registration	
50550 COTTONWOOD CT	R-78-042-03-0029-000	Triple Q INC	10/17/13	Recv'd Registration	03/24/14
51077 PLYMOUTH RIDGE DR	R-78-047-01-0230-000	Safeguard Prperties	10/23/13	Recv'd Registration	
11864 HAGGERTY	R-78-027-01-0001-002	Wells Fargo Bank	10/28/13	Insp. Scheduled	
42141 LAKELAND CT	R-78-017-01-0002-311	Desautel, Steven (Trustee)	10/28/13	Recv'd Registration	
46643 ANN ARBOR TR	R-78-035-99-0006-006	National Field Network	10/28/13	Recv'd Registration	07/15/14
9229 HILLCREST	R-78-051-02-0002-000	Brad Lewis General Contracting	10/28/13	Insp. Scheduled	
9090 SHELDON	R-78-059-03-0630-002	Paramount Consortium	11/01/13	Violation Issued	
8810 ELMHURST	R-78-059-03-0413-002	Andrew Hargreaves-Coldwell Ba	11/08/13	1st Reg ltr sent	
42052 FIRWOOD	R-78-060-01-0018-000	Federal Home Loan Mortgage Co	11/21/13	Insp. Scheduled	
9464 ELMHURST	R-78-059-03-0459-000	Preview Properties PC	11/27/13	Recv'd Registration	
41451 CRABTREE LN	R-78-017-02-0521-000		11/27/13	Recv'd Registration	
48149 COLONY FARM CIR	R-78-052-05-0027-000	RMS (Reverse Mortgage Solution	12/09/13	Recv'd Registration	
8810 ELMHURST	R-78-059-03-0413-002	Andrew Hargreaves-Coldwell Ba	01/13/14	Recv'd Registration	
42032 FIRWOOD	R-78-060-01-0020-000	Bilgar Properties LLC	01/13/14	Insp. Scheduled	
44424 JOHN ALDEN	R-78-032-01-0001-001		02/12/14	Insp. Completed	02/12/14

09/02/14

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

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
9081 ELMHURST	R-78-059-03-0486-002		03/14/14	1st Reg ltr sent	
42052 FIRWOOD	R-78-060-01-0018-000	Federal Home Loan Mortgage Co	03/25/14	1st Reg ltr sent	
9094 NORTHERN	R-78-059-03-0148-000		04/14/14	Recv'd Registration	
9139 BRIARWOOD DR	R-78-066-02-0042-000	Can You Say Sold Realty	04/16/14	Recv'd Registration	
44424 JOHN ALDEN	R-78-032-01-0001-001		04/30/14	1st Reg ltr sent	
13925 RIDGEWOOD	R-78-015-99-0003-000		04/30/14	Recv'd Registration	
9229 HILLCREST	R-78-051-02-0002-000	Brad Lewis General Contracting	04/30/14	Recv'd Registration	
9464 NORTHERN	R-78-059-03-0169-000	Hasimllari, Edmond	04/30/14	Recv'd Registration	
11864 HAGGERTY	R-78-027-01-0001-002	Wells Fargo Bank	05/14/14	Recv'd Registration	
40925 FIVE MILE	R-78-022-03-0613-000		05/19/14	1st Reg ltr sent	
11019 SOUTHWORTH	R-78-060-02-0040-000		07/01/14	1st Reg ltr sent	
9094 NORTHERN	R-78-059-03-0148-000		07/07/14	Recv'd Registration	
48149 COLONY FARM CIR	R-78-052-05-0027-000	RMS (Reverse Mortgage Solution	07/08/14	Recv'd Registration	
8967 BRIARWOOD DR	R-78-066-02-0045-000	Re/Max Team 2000	07/10/14	Recv'd Registration	
9090 SHELDON	R-78-059-03-0630-002	Paramount Consortium	07/11/14	Recv'd Registration	
46643 ANN ARBOR TR	R-78-035-99-0006-006	National Field Network	07/11/14	Recv'd Registration	
11793 LORENZ WAY	R-78-036-09-0013-000	Paramount Consortium	07/22/14	Recv'd Registration	
49567 DONOVAN BLVD	R-78-041-03-0041-000	Safeguard Properties	07/24/14	Recv'd Registration	

09/02/14

Enforcement List Vacant Properties

VACANT BLD - RES

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
42035 CLEMONS	R-78-020-02-0078-000	Safeguard Properties	07/24/14	Recv'd Registration	
42405 HAMMILL	R-78-017-03-0048-301		07/28/14	Insp. Completed	
48269 HILL TOP DR E	R-78-037-03-0070-000	Liu, Cindy Zhihui	08/12/14	1st Reg ltr sent	
49576 DONOVAN BLVD	R-78-041-02-0047-000	Freddie Mac	08/13/14	Recv'd Registration	
40814 NEWPORTE DR	R-78-065-02-0178-000		08/13/14	Recv'd Registration	

Records: 76

Page: 5

09/02/14

Enforcement List Vacant Properties

VACANT BLD- COM

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
1303 ANN ARBOR RD	R-78-059-03-0042-000	Gregg Shoner (Trustee)	07/07/09	Recv'd Registration	01/04/12
40347 ANN ARBOR RD	R-78-066-99-0001-001	Newman Family Trust	07/07/09	Violation Issued	04/11/13
14556 JIB	R-78-009-03-0096-002	Elizabeth Stanaj	07/07/09	Recv'd Registration	
41220 JOY RD	R-78-065-99-0011-005	Cassidy Turly Midwest INC	02/10/12	Resolved	02/21/13
40700 ANN ARBOR RD	R-78-064-03-0154-000	Fitness International, LLC	03/25/13	Recv'd Registration	

Records: 5

Page: 1

09/02/14

Enforcement List Vacant Properties

VACANT PROP - COM

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

Records: 3

Page: 1

09/02/14

Enforcement List Vacant Properties

VACANT PROP - RES

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
0 Greystone Blvd	R-78-064-99-0022-701	Biondo Design & Building LLC	07/07/09	1st Reg ltr sent	
0 BECK RD	R-78-040-99-0008-000	Marcus Raymond	07/07/09	1st Reg ltr sent	06/14/11
39564 ANN ARBOR TR	R-78-063-02-0014-000	Allen, Justin	05/09/12	1st Reg ltr sent	01/02/13
11677 FRANCIS	R-78-027-01-0129-000	Westfall, Carolyn	08/06/12	Recv'd Registration	
9400 S MAIN	R-78-061-01-0003-000		08/07/13	Violation Issued	11/21/13
0 ANN ARBOR RD	R-78-054-99-0015-000	Shari Lightston, Trustee	08/07/13	2nd Notice	03/28/14
9464 NORTHERN	R-78-059-03-0169-000	Hasimllari, Edmond	10/14/13	Violation Issued	08/15/14

Records: 7

Page: 1

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

Meeting date: September 9, 2014

**ITEM: 2015 Community Park Recreation Open Space and Greenway Plan and
Amphitheater Project**

BRIEF:

**ACTION: Move the amphitheatre project from consideration under the Capital
Improvement Projects to consideration in conjunction with the 2015
Community Park, Recreation and Open Space and Greenway Plan.**

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

BACKGROUND: An updated 5-year **Community Park, Recreation and Open Space and
Greenway Plan** must be adopted by the Township by the fourth quarter of 2015 and the
suggestion is to seek public comment regarding the amphitheater in the course of developing that
Plan.

BUDGET/TIME LINE: N/A

RECOMMENDATION: **Approve**

PROPOSED MOTION:

**I move to move the amphitheater project from consideration under the Capital
Improvement Projects to the 2015 Community Park, Recreation, Open Space and
Greenway Plan.**

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

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

Meeting date: September 9, 2014

ITEM: Wayne County Inter Governmental Agreement – Recreation Project

BRIEF:

ACTION: Approve an IGA – Inter Governmental Agreement with Wayne County to provide from their parks millage an additional \$61,158 toward the construction of the new Township Park Pavilion.

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

BACKGROUND: Wayne County Commission has authorized returning 15% of their Parks Millage to individual communities for Fiscal Year Oct 2013 – Sep 2014. Parks millage funding can only be used for parks and recreation projects and the specific Project must be described in the Agreements Exhibit B.

Grants and donations for the new Park Pavilion now total \$345,090

DNR	\$ 100,000
Bosch Foundation	30,000
JCI Foundation	25,000
GCY Baseball/Softball Association	20,000
Wayne County Parks FY 2010-2011	41,000
Wayne County Parks FY 2012-2013	67,932
Wayne County Parks FY 2013-2014	61,158

BUDGET/TIME LINE: \$61,158 - General Fund / Two Years to Complete

RECOMMENDATION: **APPROVE**

PROPOSED MOTION:

I move to approve Resolution Number 14-09-09-30 that will approve the Agreement between The County of Wayne and The Township of Plymouth for Improvements to Plymouth Township Park and authorized the 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
COUNTY OF WAYNE
CHARTER TOWNSHIP OF PLYMOUTH

Resolution No. 2014-09-09-30

RESOLUTION FOR THE ACCEPTANCE OF
AGREEMENT BETWEEN THE COUNTY OF WAYNE AND
THE TOWNSHIP OF PLYMOUTH FOR IMPROVEMENTS AT TOWNSHIP PARK

At a Regular Meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on the 9th day of September, 2014 at 7:00 pm.

WHEREAS, The County of Wayne through its Department of Public Services, Parks Division and The Township of Plymouth have an interest in entering into a cooperative parks and recreation projects that are mutually beneficial to residents of Wayne County; and

WHEREAS, The County of Wayne will cooperatively fund the construction of improvements at Plymouth Township Park with the identified Project being a new park pavilion; and

WHEREAS, The County of Wayne will provide from their Parks Millage an amount not to exceed Sixty-One Thousand One Hundred Fifty-Eight Dollars (\$61,158.00) toward the construction of the recreational Project identified above; and

NOW THEREFORE, BE IT RESOLVED, the Charter Township of Plymouth Board of Trustees agrees to enter into the Inter-Governmental Agreement (IGA) Between The County of Wayne and The Township of Plymouth for Improvements at Township Park and authorizes the Township Supervisor to sign the agreement.

CERTIFICATION

I hereby certify that the foregoing is a true and complete resolution adopted by Board of Trustees for The Charter Township of Plymouth at a regular meeting held this 9th day of September, 2014.

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

Absent: [None]

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Resolution: 2014-09-09-30

Adopted: September 9, 2014 - Regular Meeting

Certification

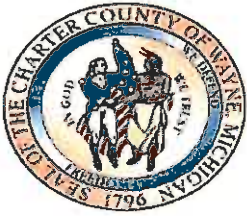
STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

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

Nancy Conzelman, Clerk



ROBERT A. FICANO
COUNTY EXECUTIVE

Zenna Elhasan
Corporation Counsel
Harnetha Jarrett
Deputy Corporation Counsel

Nancy M. Rade
Assistant Corporation Counsel
313-224-0941 (phone)
nrade@waynecounty.com

September 4, 2014

Richard Reaume, Supervisor
Plymouth Township
9955 N. Haggerty Rd.
Plymouth Township, MI 48170

RE: IGA between County of Wayne and Plymouth Township
Improvements to Plymouth Township Park

Dear Supervisor Reaume:

The County is pleased to participate in improvements to Plymouth Township Park in the Charter Township of Plymouth. The County is granting up to \$61,158 towards the cost of the improvements. Enclosed for your review is the proposed agreement. Please review, and if satisfactory, please return three signed originals to my attention, together with a certified copy of the action of the Board of Trustees authorizing the project.

Once we have all the signed and completed documents, we will process for approval by the County Commission, and a fully executed copy will be returned to you.

If you have any questions, please feel free to call me at 313-224-0941.

Very truly yours,

Nancy M. Rade
Assistant Corporation Counsel

Email: Jessica Mistak, Parks Division, WCDPS (w/encls.)

NMR
Enclosures

DEPARTMENT OF CORPORATION COUNSEL
400 MONROE STREET, 3RD FLOOR
DETROIT, MICHIGAN 48226

AGREEMENT

between

THE COUNTY OF WAYNE

and

PLYMOUTH TOWNSHIP

for

**Improvements to
Plymouth Township Park**

TABLE OF CONTENTS

1.	PURPOSE	1
2.	SCOPE OF THE PROJECT	1
3.	TERM OF CONTRACT	1
4.	COUNTY'S COVENANTS	2
5.	TOWNSHIP'S COVENANTS	2
6.	TERMINATION	4
7.	DATA TO BE FURNISHED	4
8.	ADMINISTRATION	6
9.	RELATIONSHIP OF PARTIES	6
10.	INSURANCE	7
11.	HOLD HARMLESS	8
12.	LIABILITY	9
13.	ENVIRONMENTAL MATTERS	9
14.	COMPLIANCE WITH LAWS	12
15.	AMENDMENTS	13
16.	NONDISCRIMINATION PRACTICES	13
17.	ETHICS IN CONTRACTING	16
18.	NOTICES	17
19.	WAIVER OF ANY BREACH	17
20.	SEVERABILITY OF PROVISIONS	18
21.	MERGER CLAUSE	18
22.	JURISDICTION AND LAW	18
23.	MISCELLANEOUS	19
24.	AUTHORIZATION AND CAPABILITY	20
25.	SIGNATURE	20

EXHIBIT A LEGAL DESCRIPTION

EXHIBIT B PROJECT DESCRIPTION

EXHIBIT C SIGNAGE SPECIFICATIONS

THIS AGREEMENT ("Agreement") is between the County of Wayne, Michigan, a public body corporate and Home Rule Charter County, acting through its Department of Public Services, Parks Division (hereinafter the "County") and the Charter Township of Plymouth, a Michigan municipal corporation (hereinafter "TOWNSHIP").

1. PURPOSE

1.01 The County and Plymouth Township have an interest in entering into cooperative parks and recreation projects that are mutually beneficial to the residents of Wayne County.

2. SCOPE OF THE PROJECT

2.01 The County will cooperatively fund the construction of improvements (the "Project") at Plymouth Township Park as designated in Exhibit A and B, located in the TOWNSHIP of PLYMOUTH (individually, "Site" or collectively, "Sites"), for the citizens of Wayne County, at the locations described in Exhibit A attached hereto and made a part hereof. The County will finance any improvements agreed upon by the Chief Executive Officer for the County or his/her designee and the Supervisor of Plymouth Township or his/her designee, in creation of the Project under the limitations indicated in Sections 4 and 5.

3. TERM OF CONTRACT

3.01 The effective date of this Agreement is upon approval of a resolution by the Plymouth Township Board of Trustees and the Wayne County Commission and upon obtaining signatures from the Supervisor of Plymouth Township and the Wayne County Chief Executive Officer, whichever occurs last.

3.02 The Agreement shall remain in full force and effect during the Project, unless terminated before such time under the terms and conditions indicated in this Agreement.

3.03 If Plymouth Township fails to complete the Project within two years of the effective date, the parties agree that the County shall be under no further obligation to provide any remaining funds committed hereunder.

4. COUNTY'S COVENANTS

4.01 The County will fund construction of the recreational Project described in Exhibit B attached hereto and made a part hereof. The funding provided by the County for the recreational Project shall not exceed Sixty-One Thousand One Hundred Fifty-Eight Dollars (\$61,158,000.00).

5. TOWNSHIP'S COVENANTS

5.01 Prior to construction of any portion of the Project, Plymouth Township shall provide the County with documents evidencing title to each Site, including, but not limited to, deeds, assignments, leases, land contracts, and mortgage instruments. The documents must specify all covenants, restrictions, easements, or other encumbrances on each Site.

5.02 TOWNSHIP warrants that it is the legal owner with good, valid, and clear title to each Site described in Exhibit A.

TOWNSHIP shall, to the extent allowed by applicable law and without waiver of governmental immunity, hold harmless and defend the County against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including but not limited to, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to an action by a third party to quiet title in any Site described in Exhibit A.

5.03 Plymouth Township shall keep accurate records and account of the Project costs that shall be accessible for inspection and audit by a representative of the County, upon reasonable prior notice to the Plymouth Township.

5.04 Plymouth Township shall submit to the County no more frequently than once every 30 days, a certified application for reimbursement of acceptable Project costs together with all contractor and subcontractor certified invoices and any required supporting documentation for reimbursement, which shall be made upon receipt and approval of the application for reimbursement. The County is under no obligation to reimburse Plymouth Township for any unapproved costs or costs outside the scope of this Agreement.

5.05 TOWNSHIP shall be responsible for financing the Project beyond the financial commitment the County has made as indicated in Section 4.01.

5.06 TOWNSHIP shall operate and maintain the Plymouth Township Park Project as improved for public recreation, and that it shall allow the park to be open to the public on equal and reasonable terms and that no individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age or handicap.

5.07 TOWNSHIP agrees that in consideration of the financial commitment that the County is providing for the Project, Plymouth Township shall operate each Site as a recreational facility for no less than 10 years after the Project is completed.

5.08 Plymouth Township will develop signage at its own expense, which recognizes the County as a donor at each Site. The signage shall comply with the specifications described in Exhibit C attached hereto and made a part hereof, provided the signage complies with all applicable Plymouth Township ordinances and regulations. The County shall have the right to

approve the signage. Such approval will not be unreasonably withheld or delayed. Plymouth Township shall install the signage prior to the Project's completion.

5.09 TOWNSHIP agrees to provide the County with an opportunity to participate in planning any press conference, ribbon cutting ceremony, opening ceremony, or other public/media announcement related to the Project ("media event"). Plymouth Township further agrees to provide the County with no less than thirty (30) days' prior written notice of a proposed media event.

5.10 Breach of any of the provisions contained in this Article may be regarded as a material breach of this Agreement.

6. TERMINATION

6.01 This Agreement can be terminated by either party with or without cause upon 30 days' written notice, prior to commencing construction. If terminated prior to commencing construction of the Project, each party is solely responsible for its own costs, fees, and obligations incurred prior to the termination.

6.02 After the Project's construction is commenced, the County may terminate this Agreement with or without cause and shall be responsible for expenses previously approved by the County and incurred by Plymouth Township, not to exceed the amount stated in Section 4.01.

6.03 TOWNSHIP may terminate this Agreement, with or without cause, after construction is commenced and shall return to the County any funding provided by the same under this Agreement.

7. DATA TO BE FURNISHED

7.01 TOWNSHIP must maintain copies of all information, books, data, reports, records, etc., related to the Project. Such information and records shall be maintained for a period of three (3) years from the date Plymouth Township receives its final reimbursement payment under this Agreement.

7.02 Upon the request of the County or its authorized representative, including its Legislative Auditor General, Plymouth Township must furnish, without charge, copies of all information, books, records, data, reports, etc., of Plymouth Township, or any contractors, subcontractors, consultants or agents rendering or furnishing services under this Agreement, whether direct or indirect, that will permit adequate evaluation or audit of the services provided by Plymouth Township or any of its contractors, subcontractors, consultants or agents. Plymouth Township must include a similar covenant allowing for County audit in any agreement it has with a contractor, subcontractor, consultant or agent related to this Agreement. The County may delay reimbursement payments to Plymouth Township pending the results of any such audit without penalty or interest.

7.03 The County may schedule conferences at mutually convenient times with Plymouth Township administrative personnel to gather the information. If, as a result of any audit conducted by or for the County relating to Plymouth Township's performance under this Agreement, a discrepancy should arise as to the amount of compensation due Plymouth Township, Plymouth Township shall pay to the County on demand the amount of compensation in question, provided, however, that the Plymouth Township shall have the right to first review the audit documents and provided further that the parties shall meet in an attempt to informally negotiate a resolution to the alleged discrepancy before the County takes any further action. If

Plymouth Township fails or refuses to make payment, in addition to other legal remedies available to the County, the County may retain said amount from any funds allocated to Plymouth Township but not yet disbursed under this Agreement or may offset such a deficiency against the compensation to be paid Plymouth Township in any concurrent, successive or future agreements between the parties.

7.04 TOWNSHIP further acknowledges the right of the Wayne County Commission as a third-party beneficiary of this Agreement to sue for specific performance to enforce the audit rights provided herein for the Legislative Auditor General.

8. ADMINISTRATION

8.01 TOWNSHIP must inform the County as soon as the following types of conditions become known:

1. Probable delays or adverse conditions which do or may materially prevent meeting the objectives of this Agreement, including changes, transfer, or assignment of any real property interest related to any Site;
2. Favorable developments or events that enable meeting time schedules or goals sooner than anticipated; or
3. Any changes or modifications in appropriations and funding for the Project.

9. RELATIONSHIP OF PARTIES

9.01 The parties are independent entities. No liability or benefits, such as Workers' Compensation, pension rights, or insurance rights, arising out of, or related to a contract for hire or employer/employee relationship, accrues to either party or either party's agents, contractors, subcontractors, or employees as a result of this Agreement. No relationship, other than that of independent contractor will be implied between the parties, or either party's agents, employees, contractors, or subcontractors.

10. INSURANCE

10.01 All insurance secured by Plymouth Township or any contractors, subcontractors, consultants or agents performing work related to this Agreement must be effected under valid and enforceable policies, issued by recognized, responsible insurers, licensed to do business in the State of Michigan and which are well-rated by national rating organizations.

10.02 TOWNSHIP, at its expense, or any contractors, subcontractors, consultants or agents retained by Plymouth Township, at their own expense, shall maintain during the construction of the Project, Commercial General Liability Insurance with minimum limits for bodily injury of \$3 Million Dollars per occurrence and \$3 Million Dollars aggregate and with minimum limits for property damage of \$2 Million Dollars per occurrence and \$2 Million Dollars aggregate.

10.03 TOWNSHIP, at its expense, or any contractors, subcontractors, consultants or agents retained by Plymouth Township, at their own expense, shall maintain during the construction of the Project, Workers Compensation coverage that meets Michigan statutory requirements and employer's liability insurance with at least \$500,000 limits.

10.04 TOWNSHIP, at its expense, or any contractors, subcontractors, consultants or agents retained by Plymouth Township, at their own expense, shall maintain during the construction of the Project, Automobile Liability Insurance, including coverage on hired and owned vehicles, with minimum limits for bodily injury and property damage of \$3,000,000 each accident.

10.05 If, during the term of this Agreement, changed conditions or other pertinent factors, should in the reasonable judgment of the County render inadequate the insurance limits, Plymouth Township will furnish on demand such additional coverage as may reasonably be required and available under the circumstances.

10.06 Insurance policies must name Plymouth Township as insured, name the County as an additional insured and loss payee, and must not be canceled, terminated or materially changed without at least thirty (30) days prior written notice from Plymouth Township to the County. Prior to execution of this Agreement by the parties, certificates evidencing such insurance must be submitted by Plymouth Township to the County's Risk Management Division located at 500 Griswold, 20th Floor, Detroit, Michigan 48226, and at least fifteen (15) days prior to the expiration dates of expiring policies.

10.07 Failure to comply with provisions contained in this Article may be deemed as a material breach of this Agreement.

11. HOLD HARMLESS

11.01 TOWNSHIP agrees to remain responsible for its own negligence, or tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, contractors, subcontractors, consultants, or agents. It is agreed that the County is merely acting as a funding

source for the Project and that any negligence, or tortious acts, errors, or omissions on the part of the County shall only arise out of providing these funds or processing reimbursement requests made by Plymouth Township as submitted pursuant to Section 5.04.

11.02 This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or the Plymouth Township or their respective agencies, or employees, as provided by statute or modified by court decisions.

12. LIABILITY

12.01 The County does not assume and is not responsible for, payment of any debt service, lien, or encumbrance, including, but not limited to, mortgage, promissory note, land contract, or other obligation, incurred prior to the signing or during the term of this Agreement.

12.02 This Agreement is not intended to create beneficial rights in any third party other than the Wayne County Commission. This Agreement is entered into for the sole benefit of the parties to this Agreement.

13. ENVIRONMENTAL MATTERS

13.01 TOWNSHIP warrants to the County that Plymouth Township will not use Hazardous Materials (as defined in Section 13.06) at any Site in violation of any governmental regulation pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials.

13.02 TOWNSHIP warrants that it is not in violation of governmental regulations pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials at any Site, and, to the best of Plymouth

Township's knowledge, there have been no actions commenced or threatened by any party for noncompliance which affects a Site.

13.03 Plymouth Township will keep each Site free of Hazardous Materials except to the extent that the Hazardous Materials are stored or used in compliance with applicable local, state and federal regulations. Plymouth Township must not cause or permit any Site to be used to generate, manufacture, refine, transport, treat, store, handle, dispose of, transfer, produce, or process Hazardous Materials, except in compliance with governmental regulations. Plymouth Township shall not cause or permit, as a result of any intentional or unintentional act or omission on the part of Plymouth Township, any tenant, subtenant or occupant, the release, spill, leak or emission of Hazardous Materials at any Site or onto any other contiguous property.

13.04 Prior to commencing the Project, Plymouth Township must conduct and complete or cause to be conducted and completed an investigation, including a comprehensive environmental audit, studies, sampling, and testing, as the County deems necessary. A copy of any environmental audit, study, sampling or testing shall be provided to the County within ten (10) working days of Plymouth Township's receipt of such audit, study, sampling or testing. If the audit reveals the existence of any Hazardous Material at any Site, Plymouth Township shall immediately disclose the findings to the County. If the County decides to proceed with the Project, Plymouth Township shall do or cause to be done all remedial, removal and other actions necessary to clean up and remove all Hazardous Materials on, under, from or affecting the Site as required by all applicable governmental regulations, to the reasonable satisfaction of the County, and according to all federal, state and local governmental authorities. Any audit conducted by

the County is solely for the benefit, protection, and interest of the County. Plymouth Township or any third party cannot rely upon the audit conducted by the County for any purpose.

13.05 It is agreed that the County is merely acting as a funding source for the Project and that the County shall only be responsible for providing these funds and processing reimbursement requests made by Plymouth Township as submitted pursuant to Section 5.04. Therefore, the County shall not be responsible for any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including attorney and consultant fees, investigation and laboratory fees, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to:

1. The presence, disposal, release or threatened release of any Hazardous Materials on, over, under, from or affecting the Site or the soil, water, vegetation, buildings, personal property, persons or animals;
2. Any personal injury (including wrongful death) or property damage (real or personal) arising out of or related to Hazardous Materials at a Site;
3. Any lawsuit brought or threatened, settlement reached or government order relating to the Hazardous Materials with respect to a Site;
4. Any violation of laws, orders, regulations, requirements or demands of government authorities, or any policies or requirements of any mortgage, which are based on or related to the Hazardous Materials used at a Site;
5. This section applies to the presence, disposal, release, leakage, or threatened release of any Hazardous Materials prior to the effective date of this Agreement.

13.06 Hazardous Material means any material or substance:

1. Which is or becomes defined as a hazardous substance, pollutant, or contaminant pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. 9601 et. seq.) and any amendments thereto and regulations pursuant thereto;
2. Containing gasoline, oil, diesel, fuel, or other petroleum products;
3. Which is or becomes defined as hazardous waste pursuant to the Resource Conservation and Recovery Act (42 U.S.C. 6901 et. seq.) and any amendments thereto and regulations pursuant thereto;
4. Containing polychlorinated biphenyl;
5. Containing asbestos;
6. Which is radioactive;
7. The presence of which requires investigation or remediation under any governmental regulation; or
8. Which is or becomes defined as a hazardous waste, hazardous substance, pollutant, contaminant, or biologically hazardous material under any governmental regulation.

14. COMPLIANCE WITH LAWS

14.01 Each party must comply with and must require its employees to comply with all applicable laws and regulations.

14.02 TOWNSHIP must construct and develop the Project or cause the Project to be constructed and developed according to applicable local, state and federal laws.

15. AMENDMENTS

No amendment to this Agreement is effective unless it references this Agreement, is written, is signed and acknowledged by duly authorized representatives of both parties and approved by resolutions adopted by the Plymouth Township Board of Trustees and the Wayne County Commission.

16. NONDISCRIMINATION PRACTICES

16.01 TOWNSHIP shall require that all contractors, subcontractors, consultants and agents retained to perform work related to this Agreement comply with:

- A. Titles VI and VII of the Civil Rights Act (42 U.S.C. §§ 2000d et. seq.) and the United States Department of Justice Regulations (28 C.F.R. Part 42) issued pursuant to these Titles.
- B. The Age Discrimination Act of 1985 (42 U.S.C. §6101-07).
- C. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794).
- D. The Americans with Disabilities Act of 1990 (42 U.S.C. §12101 et. seq.) and its associated regulations.
- E. The Michigan Civil Rights Act (P.A. 1976 No. 453) and the Persons With Disabilities Civil Rights Act (P.A. 1976 No. 220).
- F. The anti-discrimination provisions as required by Section 120-192 of the Wayne County Code of Ordinances.

16.02 All contractors, subcontractors, consultants and agents retained by Plymouth Township to perform work related to this Agreement shall not:

- A. Refuse to recruit, hire, employ, promote or to bar or discharge from employment an individual, or discriminate against an individual in compensation, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- B. Limit, segregate, or classify an employee or applicant for employment in a way which deprives or tends to deprive any individual of employment opportunities or otherwise adversely affects the employment status of an employee because of race, color, creed, national origin, age, marital status, handicap, sex, familial status, height or weight.
- C. Print or publish or cause to be printed or published a notice, application, or advertisement relating to employment indicating a preference, limitation, specification, or discrimination based upon race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- D. Except as permitted by rules and regulations promulgated pursuant to Section 120-192 of the Wayne County Code of Ordinances, or applicable state or federal law, make or use a written or oral inquiry or form of application that elicits or attempts to solicit information concerning the race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight, of prospective employees. Plymouth Township also shall not make or keep a record of that

information or disclose such information.

- E. Make or use a written or oral inquiry or form of application that expresses a preference, limitation or specification based on religion, race, color, creed, national origin, age, height, weight, marital status, handicap, or sex.

16.03 TOWNSHIP agrees that it will notify all of its contractors, subcontractors, consultants, or agents of their obligations relative to non-discrimination under this Agreement when soliciting the contractor, subcontractor, consultant, or agent. Plymouth Township will include the provisions of this Article in any contract, as well as provide the County with a copy of any agreement with a contractor, subcontractor, consultant, or agent completing work related to this Agreement.

16.04 All contractors, subcontractors, consultants and agents retained by Plymouth Township to perform work related to this Agreement shall not discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of this Agreement, with respect to hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight. This Section does not apply if it is determined by the Plymouth Township that the requirements are bona fide occupational qualifications reasonably necessary to perform the duties required for employment. The burden of proof that the occupational qualifications are bona fide is upon Plymouth Township.

16.05 Breach of any of the covenants in this Article may be regarded as a material breach of this Agreement.

16.06 TOWNSHIP acknowledges the right of the COUNTY to sue to enforce the provisions in this Article.

16.07 If Plymouth Township or any of its contractors, subcontractors, consultants, or agents does not comply with the non-discrimination provisions of this Agreement, the County may impose reasonable sanctions, including but not limited to the cancellation, termination or suspension of this Agreement, in whole or in part.

16.08 In the event that Plymouth Township is or becomes subject to federal or state law which conflicts with the requirements of Section 120-192 of the Wayne County Code of Ordinances, the provisions of federal or state law shall apply and this Agreement shall be interpreted and enforced accordingly. In accordance with 1976 P.A. 453, Plymouth Township covenants not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin, age, sex, weight, height, or marital status, and to require a similar covenant on the part of any contractor, subcontractor, consultant, or agent employed in the performance of this Agreement.

17. ETHICS IN CONTRACTING

17.01 TOWNSHIP and all of its contractors must comply with Article 12 of Chapter 120 of the Wayne County Code of Ordinances governing "Ethics in Public Contracting" or any similarly existing Plymouth Township ordinances.

18. NOTICES

18.01 All notices, consents, approvals, requests and other communications ("Notices") required or permitted under this Agreement must be given in writing and mailed by first-class mail and addressed as follows:

If to Plymouth Township:

Supervisor
Plymouth Township
9955 N. Haggerty Rd.
Plymouth Township, MI 48170

If to the County:

Director of Parks
Wayne County Parks
33175 Ann Arbor Trail
Westland, Michigan 48185

and

Director of Administration
Wayne County Department of Public Services
400 Monroe, Suite 300
Detroit, Michigan 48226

18.02 All notices are deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

18.03 Termination notices, change of address notices, and other notices of a legal nature, are an exception and must be sent by registered or certified mail, postage prepaid, return receipt requested.

19. WAIVER OF ANY BREACH

No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

20. SEVERABILITY OF PROVISIONS

If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of this Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

21. MERGER CLAUSE

21.01 This Agreement, including the Exhibits contains the entire agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth in this Agreement. No rights or remedies are, or will be acquired by either party by implication or otherwise unless set forth herein.

21.02 This Agreement may be executed in counterparts, each of which will be deemed an original but all of which together will constitute one agreement.

22. JURISDICTION AND LAW

This Agreement, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan. Each party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. Each party will not commence any action against the other because of any

matter arising out of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction is in the United States District Court for the Eastern District of Michigan, Southern Division, the Court of Claims, the Michigan Supreme Court or the Michigan Court of Appeals.

23. MISCELLANEOUS

23.01 It is mutually understood and agreed that neither of the parties hereto shall be held responsible for damages occasioned by delay or failure to perform where due to fire, strike, flood, acts of God, unavailability of labor, material, legal acts of public authorities, or delays caused by public carriers or third person (including contractors or subcontractors) which cannot reasonably be foreseen or provided against.

23.02 The parties agree that upon termination of this Agreement, the following sections shall survive termination and shall remain in full force and effect: 5.02; 11; 12; 13; 14 and 22.

23.03 The term "County" includes the Charter County of Wayne and all other associated, affiliated, or subsidiary departments or divisions now existing or to be created, their agents, and employees.

23.04 This Agreement must not be construed as a waiver of any governmental immunity the County, and the Plymouth Township and their respective agencies, or employees, has as provided by statute or modified by court decisions.

23.05 The headings of the articles in this Agreement are for convenience only and must not be used to construe or interpret the scope or intent of this Agreement or in any way affect this Agreement.

24. AUTHORIZATION AND CAPABILITY

24.01 This Agreement has been approved and executed by the Charter County of Wayne and the Township of Plymouth, as evidenced by the attached Resolutions adopted by Plymouth Township Board of Trustees and the Wayne County Commission. Copies of such resolutions shall be attached to this Agreement.

24.02 Each party warrants that the person signing this Agreement is authorized to sign on behalf of its principal and is empowered to bind its principal to this Agreement.

24.03 This Agreement is effective only upon review and approval by the Wayne County Commission, the Wayne County Chief Executive Officer, the Supervisor for the Township of Plymouth and Plymouth Township Board of Trustees, whichever occurs last.

25. SIGNATURE

25.01 The COUNTY and Plymouth Township, by their authorized officers and representatives have executed this Agreement as of the dates written below.

[SIGNATURES ON THE FOLLOWING PAGES]

PARKS-PLYMOUTH TOWNSHIP

WITNESSES

COUNTY OF WAYNE

By: _____

Robert A. Ficano

Its: Chief Executive Officer

Date: _____

County Commission approved and
execution authorized by Resolution

No. _____

Date: _____

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

This document was acknowledged before me on _____ by Robert A. Ficano, on behalf
of the Charter County of Wayne.

Notary Public, Wayne County, Michigan
County of Wayne, State of Michigan
My Commission Expires: _____
Acting in Wayne County

PARKS-PLYMOUTH TOWNSHIP

WITNESSES

PLYMOUTH TOWNSHIP

By: _____

Its: Supervisor

Date: _____

and

By: _____

Its: Clerk

Date: _____

Plymouth Township Board of Trustees approved and
execution authorized by Resolution

No. _____

Date: _____

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

This document was acknowledged before me on _____ by _____ on behalf
of the Charter Township of Plymouth.

Notary Public,
County of Wayne, State of Michigan
My Commission Expires: _____
Acting in Wayne County

#297792nmr08/28/2014

EXHIBIT A
LEGAL DESCRIPTION



PLEASE NOTE:

In 1969, the Charter Township of Plymouth purchased 63.12 acres, as identified in the above map as the "Park Proper" with the intention of developing it into a park. The park parcel was later combined with the parcel to the west, which was developed as the Hilltop Golf Course, as identified in the above map as the "Golf Course Proper". Currently, the composite parcel, which contains both the Park Proper and Golf Course Proper, encompasses 151.58 acres and is owned by the Charter Township of Plymouth.

LEGAL DESCRIPTION OF THE PARK PROPER

Commencing at the Center ¼ Corner of Section 28, T. 1S., R. 8E., Plymouth Township, Wayne County, Michigan. Running thence S. 0° 23' 45" E., along the North and South ¼ line of said Section, a distance of 541.93 feet for a Point of Beginning; Thence continuing S. 0° 23' 45" E. along said North and South ¼ line 1724.07 feet to the center line of Ann Arbor Trail; thence S. 67° 32' 10" W., along said center line 1359.70 feet to the south line of said Section 28; thence N. 89° 04' 30" W., along said south line 92.08 feet; thence N. 0° 51' 05" W., 2346.34 feet to the south line of property owned by the Plymouth Community School District; thence along said south line S. 85° 39' 50" E., 1375.49 feet to the POINT OF BEGINNING; Subject to the rights of the public in Ann Arbor Trail and Powell Roads, containing 63.12 Acres, net.

BOUNDARY MAP 46640 Ann Arbor Trail

CHARTER TOWNSHIP OF PLYMOUTH, WAYNE COUNTY, MICHIGAN

- ★ Proposed Pavillion Site
- Park Proper
- Golf Course Proper
- Boundary of Township Park and Golf Course Parcel



0 0.125 0.25 0.5 Miles



Parcel Number: R-78-035-99-0001-701

Jurisdiction: PLYMOUTH TOWNSHIP

County: WAYNE

Printed on 07/26/2011

Grantor	Grantee	Sale Price	Sale Date	Last Type	Terms of Sale	Liber & Page	Verified by	Print Trans		
	PLYMOUTH CHARTER TOWNSHIP		10/16/1974	WD	00-NOT AUDITED			0.0		
Property Address		Class: RESIDENTIAL	Zoning: FL	Building Permit(s)		Date	Number	Status		
46644 ANN ARBOR TR		School: District 089								
Owner's Name/Address		P.R.E.	0%							
PLYMOUTH TOWNSHIP OF										
9955 HAGGERTY										
PLYMOUTH MI 48170										
		2012 Est TCY		TCY/TEA: 0.00						
Description		X Improved	Vacant	Land Value Estimates for Land Table 3599.PAGE 35 ACREAGE						
281.1 MI W1 PT OF THE SW 1/4 SEC 28 T1S				* Factors *						
R82 DESC AS BEG AT W 1/4 COR SEC 28 TR 6				Description Frontage Depth Front Depth Rate Adj. Reason Value						
85D 44M 10S E 1327.37 FT; TR S 00D 51M				148.450 Acres 0 100						
05S E 543.82 FT; TR S 85D 39M 50S E				148.45 Total Acres Total Est. Land Value =						
1375.49 FT; TR S 00D 23M 43S E 1724.07										
FT; TR S 67D 32M 10S W 1359.70 FT; TR W										
89D 04M 30S W 1396.16 FT; TR N 01D 12M										
45S W 2965.2 FT FOR ENC W 60 FT OF THE S										
300 FT THEREOF ALSO ENC W 40 FT THEREOF										
ENC S 300 FT AND N 50 FT THEREOF ALSO										
INCLUDING ADJACENT VAC POWELL RD BETWEEN										
BECK ROAD AND ANN ARBOR TRAIL; SUBJECT TO										
EASEMENTS OF RECORD 151.58 AC										
Comments/Influences		Public Improvements								
GOLF COURSE & PARK		Dirt Road Gravel Road Paved Road Storm Sewer Sidewalk Water Sewer Electric Gas Curb Street Lights Standard Utilities Underground Utils.								
		Topography of Site								
		Level Rolling Low High Landscaped Swamp Wooded Fond Waterfront Revine Wetland Flood Plain								
		Who When What		Year	Land Value	Building Value	Assessed Value	Board of Review	Tribunal/Other	Taxable Value
				2012	EXEMPT	EXEMPT	EXEMPT			EXEMPT
				2011	EXEMPT	EXEMPT	EXEMPT			EXEMPT
				2010						
				2009						

Information herein deemed reliable but not guaranteed

KNOW ALL MEN BY THESE PRESENTS, That **WALTER IRVING AMRHEIN** and **ARTHUR FREDERICK AMRHEIN**, both single men,

whose address is **46644 West Ann Arbor Trail, Plymouth, Michigan**

17192-100

Convey(s) and Warranty to **TOWNSHIP OF PLYMOUTH**, a Municipal corporation

whose address is **42350 Ann Arbor Road, Plymouth, Michigan**

the following described premises situated in the Township of Plymouth

County of **Wayne** and State of Michigan, to-wit: Commencing at the center $\frac{1}{4}$ corner of Section 28, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan, running thence South 0 degrees 23 minutes 45 seconds East, along the North and South $\frac{1}{4}$ line of said Section, a distance of 541.93 feet for a point of beginning; thence continuing South 0 degrees 23 minutes 45 seconds East along said North and South $\frac{1}{4}$ line 1724.07 feet to the center line of Ann Arbor Trail; thence South 67 degrees 32 minutes 10 seconds West, along said center line 1359.70 feet to the South line of said Section 28; thence North 89 degrees 04 minutes 30 seconds West, along said South line 92.08 feet; thence North 0 degrees 51 minutes 05 seconds West, 2346.34 feet to the South line of property owned by the Plymouth Community School District; thence along said South line South 85 degrees 39 minutes 50 seconds East, 1375.49 feet to the point of beginning; Subject to the rights of the public in Ann Arbor Trail and Powell Roads, containing 63.12 Acres, net.

together with all and singular the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining, for the full consideration of **Two hundred thirty-nine thousand eight hundred fifty-six (\$239,856.00) dollars**. Forty thousand (\$40,000.00) dollars down payment upon delivery hereof with balance payable in accordance with the terms of a purchase money mortgage between the parties hereof, of even date.

Dated this **29th** day of **October** A. D. 19**69**.

Witness:

[Signature]
Wm. Sempliner

Signed and Sealed:

[Signature]
Walter Irving Amrhein (L.S.)

[Signature]
Florence E. Sempliner

[Signature]
Arthur Frederick Amrhein

RECORDED NOV 8 1969 AT 2:40 PM
BERNARD J. YOUNGBLOOD, Register of Deeds
WAYNE COUNTY, MICHIGAN 48226
STATE OF MICHIGAN
COUNTY OF **Wayne**

308060

STATE OF MICHIGAN REAL ESTATE *
TRANSFER TAX * (L.S.)
Dept. of Taxation 284.00 *
RB.10851 *

On this **29th** day of **October** A. D. 19**69** before me personally appeared **Walter Irving Amrhein** and **Arthur Frederick Amrhein**

to me known to be the person(s) described in and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

My commission expires **October 2nd** A. D. 19**71**

[Signature]
Florence E. Sempliner

TITLE INSURANCE—ABSTRACTS—ESCROWS

HERALD F. HAMILL ENGINEERING CO.

REGISTERED CIVIL ENGINEERS & LAND SURVEYORS

202 SOUTH MAIN STREET
PLYMOUTH, MICHIGAN 48170

ENGINEERING
PLANNING
SURVEYING

AREA 313 — 483-1707

LEGAL DESCRIPTION OF PLYMOUTH TOWNSHIP PURCHASE OF

PART OF W. I. and A. F. AMHEIN FARM

Commencing at the Center 1/4 Corner of Section 28, T. 1 S., R. 8 E., Plymouth Township, Wayne County, Michigan, Running thence S. 0° 23' 45" E., along the North and South 1/4 line of said Section, a distance of 541.93 feet for a Point of Beginning; Thence continuing S. 0° 23' 45" E. along said North and South 1/4 line 1724.07 feet to the center line of Ann Arbor Trail; thence S. 67° 32' 10" W., along said center line 1359.70 feet to the south line of said Section 28; thence N. 89° 04' 30" W., along said south line 92.08 feet; thence N. 0° 51' 05" W., 2346.34 feet to the south line of property owned by the Plymouth Community School District; thence along said south line S. 85° 39' 50" E., 1375.49 feet to the POINT OF BEGINNING; Subject to the rights of the public in Ann Arbor Trail and Powell Roads, containing 63.12 Acres, net.

September 10, 1969

Herald F. Hamill
Registered Land Surveyor

Parcel Number: R-78-035-99-0003-702

Jurisdiction: PLYMOUTH TOWNSHIP

County: WAYNE

Printed on 07/26/2011

Grantor	Grantee	Sale Price	Sale Date	Inst Type	Terms of Sale	Liber #Page	Verified by	Prcnt Trans			
Property Address		Class: RESIDENTIAL		Zoning: FL		Building Permit(s)		Date			
AND ARBOR TR		School: District 089						Number			
Owner's Name/Address		P.R.E. 04						Status			
PLYMOUTH, TOWNSHIP OF											
3955 KAGGERTY											
PLYMOUTH MI 48170											
Description		2012 Est TCV									
R22 FT OF SW 1/4 SEC 28 T1S R8E DECS AS SEC S 03D 06M 16S E 541.93FT AND E 88D 22M 08S W 789.73FT FROM CEN 1/4 COR OF SEC 28 TH N 88D 22M 08S W 585.78 FT TH N D1D 24M 11S W 539.68 FT TH S 88D 28M 39S E 553.65 FT TH S 09D 39M 21S E 402.28 FT TH S 01D 37M 52S W 144.48 FT TO POB 7.17AC		Improved	X	Vacant	Land Value Estimates for Land Table PARK.PARK						
		Public Improvements			* Factors * Description Frontage Depth Front Depth Rate Adj. Reason Value <Site Value A> PARK VALUE 200 100 200 7.170 Acres 0 100 7.17 Total Acres Total Est. Land Value = 200						
		Dirt Road Gravel Road Paved Road Storm Sewer Sidewalk Water Sewer Electric Gas Curb Street Lights Standard Utilities Underground Utils.									
		Topography of Site									
		Level Rolling Low High Landscaped Swampy Wooded Flood Waterfront Ravine Wetland Flood Plain									
Comments/Influences		PARK									
The Equalizer. Copyright (c) 1899 - 2000. Licensed to: Plymouth Charter Township, Wayne County		Who	When	What	Year	Land Value	Building Value	Assessed Value	Board of Review	Tribunal/Other	Taxable Value
					2012	EXEMPT	EXEMPT	EXEMPT			EXEMPT
					2011	EXEMPT	EXEMPT	EXEMPT			EXEMPT
					2010						
					2009						

Information herein deemed reliable but not guaranteed

94031091

AFFIDAVIT OF INTEREST IN REAL ESTATE

Claim of interest to be filed in accordance
with Public Act of 1944, No. 200, MCL 465.451(a)

271684043

Please be advised that GLENVIEW ESTATES DEVELOPMENT COMPANY, a Michigan corporation, whose address is 27655 Middlebelt Road, Suite 150, Farmington Hills, Michigan 48334, claims an interest in certain real estate located in the Township of Plymouth, County of Wayne, and State of Michigan, to-wit:

A part of the Southwest 1/4 of Section 24, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan; more particularly described as commencing at the South 1/4 corner of said Section 24; thence North 03°06'36" West, 2263.01 feet, along the North and South 1/4 line of said Section 24, an extension of, and the Westerly line of "Beacon Estates Subdivision No. 4", as recorded in Liber 97 of Plats, on Pages 12, 13 and 14, Wayne County Records, to the point of beginning; thence North 88°22'08" West, 1375.49 feet; thence North 03°34'11" West, 539.64 feet, to the East and West 1/4 line of said Section 24; thence South 88°28'39" East, 1370.62 feet, along the East and West 1/4 line of said Section 24, to the Center of said Section 24 and the Northwest corner of said "Beacon Estates Subdivision No. 4" (said point also being the Southwest corner of "Walnut Creek Subdivision", as recorded in Liber 97 of Plats, on Pages 1, 2 and 3, Wayne County Records, and the Southeast corner of "Glenview", as recorded in Liber 84 of Plats on Pages 31 and 32, Wayne County Records); thence South 03°06'36" East, 541.93 feet, along the North and South 1/4 line of said Section 24, and the Westerly line of said "Beacon Estates Subdivision No. 4", to the point of beginning (all of the above containing 742,245 square feet or 17.0396 Acres).

pursuant to a Land Contract between PLYMOUTH-CANTON COMMUNITY SCHOOLS OF WAYNE AND WASHTENAW COUNTIES, a Michigan public corporation, as vendor, and GLENVIEW ESTATES DEVELOPMENT COMPANY, a Michigan corporation, as vendee, and executed on even date hereof. Pursuant to the terms of said Land Contract, upon the payment in full of all sums owing thereunder, the land described on the attached Exhibit "A" shall be conveyed to Glenview Estates Development Company, a Michigan corporation, and the land described on the attached Exhibit "B" shall be conveyed to the Charter Township of Plymouth, a Michigan municipal corporation.

Dated this 27th day of January, 1994.

IN THE PRESENCE OF:

[Signature]
[Signature]
[Signature]
STATE OF MICHIGAN)
COUNTY OF OAKLAND)

GLENVIEW ESTATES DEVELOPMENT
COMPANY, a Michigan corporation

By: *[Signature]*
Michael P. Horowitz
Its: President

On this 27th day of January, 1994, before me, a Notary Public in and for said County of Oakland, personally appeared Michael P. Horowitz, President of GLENVIEW ESTATES DEVELOPMENT COMPANY, a Michigan corporation.

[Signature]
Notary Public
Oakland County, Michigan
My Comm. Expires 8-25-96

Drafted by and when recorded return to:
Bruce N. Goldman, Esq.
Silver, Gould, Elzeiman, Zeller, Uphal, Bean & Jackler
1533 North Woodward Avenue, Suite 250
Bloomfield Hills, Michigan 48304-2863

legally/mae/1

94033091

94 FEB-9 PM 1:15

28
7/11/K

79376617

EXHIBIT 'A'

J27168-044

A part of the Southwest 1/4 of Section 28, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan; more particularly described as commencing at the South 1/4 corner of said Section 28; thence North 00°36'36" West, 1263.01 feet, along the North and South 1/4 line of said Section 28, an extension of, and the Westerly line of "Beacon Estates Subdivision No. 4", as recorded in Liber 97 of Plats, on Pages 12, 13, and 14, Wayne County Records, to the point of beginning; thence North 88°22'08" West, 789.73 feet; thence North 01°37'52" East, 184.48 feet; thence North 00°49'21" West, 402.28 feet, to the East and West 1/4 line of said Section 28; thence South 88°28'39" East, 825.97 feet, along the East and West 1/4 line of said Section 28, to the center of said Section 28 and the Northwest corner of said "Beacon Estates Subdivision No. 4" (said point also being the Southwest corner of "Walnut Creek Subdivision", as recorded in Liber 97 of Plats, on Pages 1, 2, and 3, Wayne County Records and the southeast corner of "Glenview", as recorded in Liber 84 of Plats on Pages 31 and 32, Wayne County Records); thence South 03°06'36" East, 341.93 feet, along the North and South 1/4 line of said Section 28, and the Westerly line of said "Beacon Estates Subdivision No. 4", to the point of beginning. All of the above containing 429,864 square feet or 9.8683 acres.

LIBER 27932 PAGE 162

DISCHARGE OF AFFIDAVIT OF INTEREST IN REAL ESTATE

KNOW ALL MEN BY THESE PRESENTS, that for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned, for and on its own behalf and on behalf of its successors and assigns, does hereby forever release and discharge the AFFIDAVIT OF INTEREST IN REAL ESTATE heretofore recorded in Liber 27168, Page(s) 2/3, Wayne County Records, against the certain real estate located in the Township of Plymouth, County of Wayne, State of Michigan, more particularly described in Exhibit "A" attached hereto and made a part hereof. The undersigned, for and on its own behalf and on behalf of its successors and assigns, does further state that the foregoing AFFIDAVIT OF INTEREST IN REAL ESTATE is henceforth null and void and of no further force nor effect against said property.

Dated this 27th day of January, 1994.

IN THE PRESENCE OF:

GLENVIEW ESTATES DEVELOPMENT
COMPANY, a Michigan corporation

Michelle Lewis
Michelle Lewis
JUDITH G. LEVIA
JUDITH G. LEVIA

By Michael P. Horowitz
Michael P. Horowitz
Its: President

95054416

STATE OF MICHIGAN)
COUNTY OF OAKLAND) ss.

On this 27th day of January, 1994, before me, a Notary Public in and for said County, personally appeared Michael P. Horowitz, President of Glenview Estates Development Company, a Michigan corporation, to me known to be the person described herein, and acknowledged that he executed the foregoing Discharge of Affidavit of Interest in Real Estate, on behalf of the corporation, as his free act and deed.

Cassandra L. Hurley
Notary Public
Oakland County, Michigan
My Commission Expires:

CASSANDRA L. HURLEY
NOTARY PUBLIC - OAKLAND COUNTY, MICH.
MY COMMISSION EXPIRES 06-28-97

Drafted by and when recorded return to:

Bruce N. Goldman, Esq.
Silver, Gould, Elzolman, Zoller, Upfal, Boon & Jackler
1533 North Woodward Ave., Suite 250
Bloomfield Hills, Michigan 48304
(313) 642-8500

bng\mlg\mktw\dox

35
1/28/94

EXHIBIT "A"

LIDER 27932 PAGE 163

A part of the Southwest 1/4 of Section 28, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan; more particularly described as commencing at the South 1/4 corner of said Section 28; thence North 03°06'36" West, 2263.01 feet, along the North and South 1/4 line of said Section 28, an extension of, and the Westerly line of "Beacon Estates Subdivision No. 4", as recorded in Liber 97 of Plats, on Pages 12, 13 and 14, Wayne County Records, to the point of beginning; thence North 88°22'08" West, 1375.49 feet; thence North 03°34'11" West, 539.68 feet, to the East and West 1/4 line of said Section 28; thence South 88°28'39" East, 1379.62 feet, along the East and West 1/4 line of said Section 28, to the Center of said Section 28 and the Northwest corner of said "Beacon Estates Subdivision No. 4" (said point also being the Southwest corner of "Walnut Creek Subdivision", as recorded in Liber 97 of Plats, on Pages 1, 2 and 3, Wayne County Records, and the Southeast corner of "Glenview", as recorded in Liber 84 of Plats on Pages 31 and 32, Wayne County Records); thence South 03°06'36" East, 541.93 feet, along the North and South 1/4 line of said Section 28, and the Westerly line of said "Beacon Estates Subdivision No. 4", to the point of beginning. All of the above containing 742,245 square feet or 17.0396 Acres. All of the above being subject to easements, restrictions and right-of-ways of record.

EXHIBIT B

PROJECT DESCRIPTION

Proposed Multi-Purpose Pavilion Plymouth Township Park

Project Description

The Charter Township of Plymouth is proposing to construct a new multi-purpose pavilion at Plymouth Township Park, which is located to the northeast of Ann Arbor Trail and Beck Roads and is adjacent to the Golf Course. The new pavilion would be designed to provide universal access to park users of all ages and abilities, and would contain restrooms, a drinking fountain, concession area, picnic tables, and a storage area for field maintenance equipment. This facility would be used to support structured activities at the baseball diamonds, and to serve as a warming station for sledding in the winter. It would also be used to host the events of local community groups, and would provide opportunities for more casual recreation uses and social gatherings.

Benefit to the Community

The Plymouth Township Park is the premier park within the Township. It contains approximately 63 acres, exclusive of the Golf Course, and is centrally located. The Park includes play structures, a sprayscape, baseball diamonds, a sledding hill, walking paths, and a barrier-free fishing dock. To support these activities, the Township has constructed one multi-purpose pavilion and two recreation shelters, which may be reserved for special events and family gatherings. The reservation program is open to both Township residents and non-residents and has become so successful that almost all weekends are usually booked by the end of February. Unsurprisingly, the Township has received numerous requests for an additional pavilion with restrooms and other amenities at Plymouth Township Park.

Although the existing pavilion is well-used, it is located in the southwest corner of the Park near the entrance. Because of the Park's large size, visitors engaged in activities at the baseball diamonds and sledding hill are required to walk over .25 miles downhill to the existing restrooms and picnic areas. This configuration poses difficulties for park users who are limited in terms of mobility due to age or disability. Consequently, the proposed pavilion is intended to correct the deficiency in recreation support facilities in the northeast portion of the Park, and to provide safe and convenient access to amenities for park users of all ages and abilities.

Plymouth Township – Township Park Improvements

Park Pavillion Building

Executive Summary

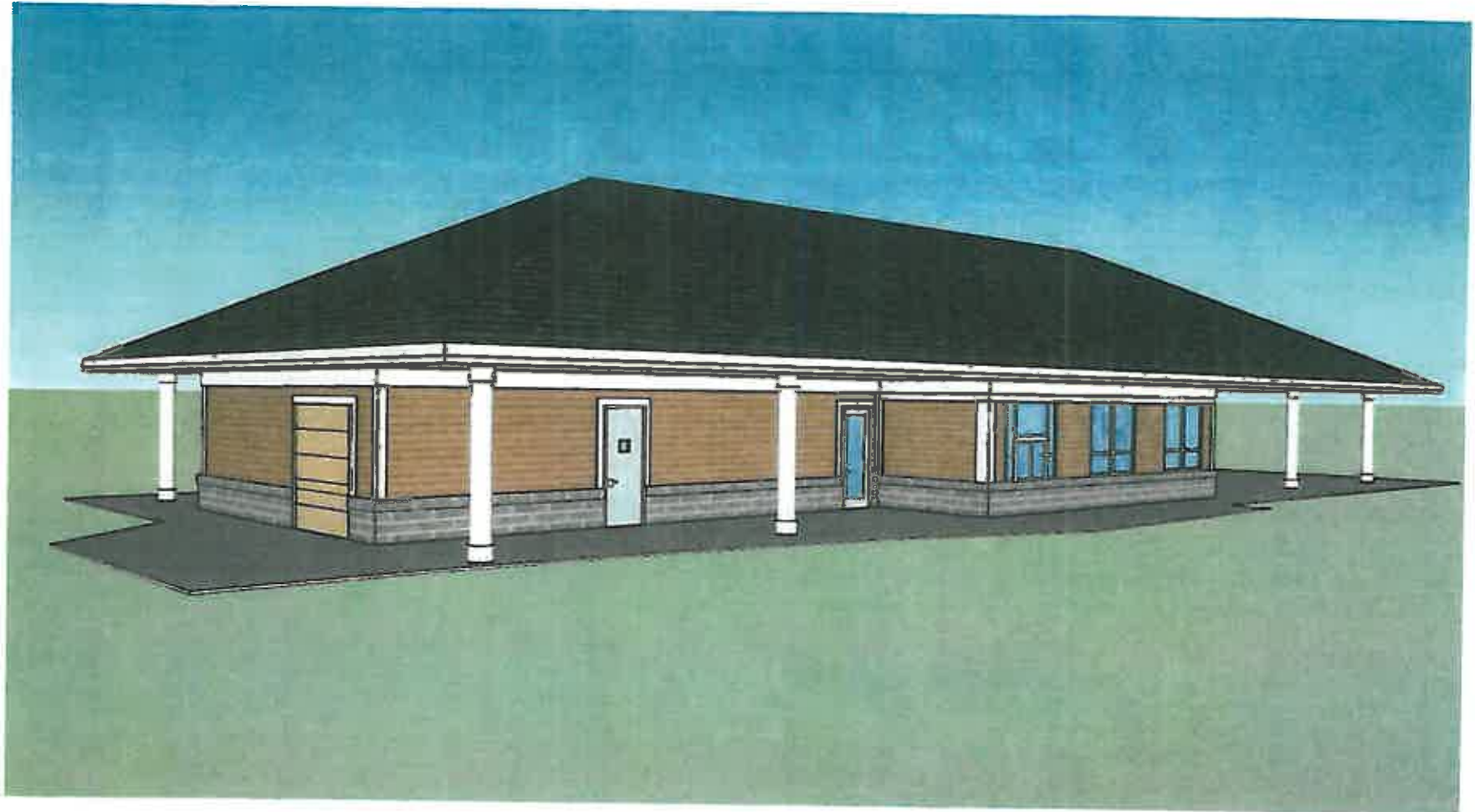
Proposed Project Summary - The project includes a new Park Pavillion at Township Park. The proposed park pavillion facility would be located on the south side of the ball diamonds overlooking the sled hill and the pond. The pavillion would be a four-season, multi-use facility to provide a wide range of amenities for users of the ball diamonds and sledding hill as well as rental opportunities and a gathering place for community groups.

Existing Conditions – The area is not currently served by a pavillion or by convenient restroom facilities, only portable toilets.

Proposed Improvements – The proposed Pavillion Facility would be a four-season, multi-use facility that would serve the needs of park users during both baseball and sledding season. The facility includes the following key features:

- 1,675 sq. ft. Indoor seating/warming room.
- Snack Bar with concession window within the Indoor seating/warming room.
- 2,300 sq. ft. outdoor covered picnic area.
- ADA accessible restroom facilities.
- 500 sq. ft. equipment storage and mechanical room located in the rear of the facility.
- Windows around perimeter of indoor seating room to view adjacent sled hill and pond.
- Facility will be constructed of low maintenance durable materials.

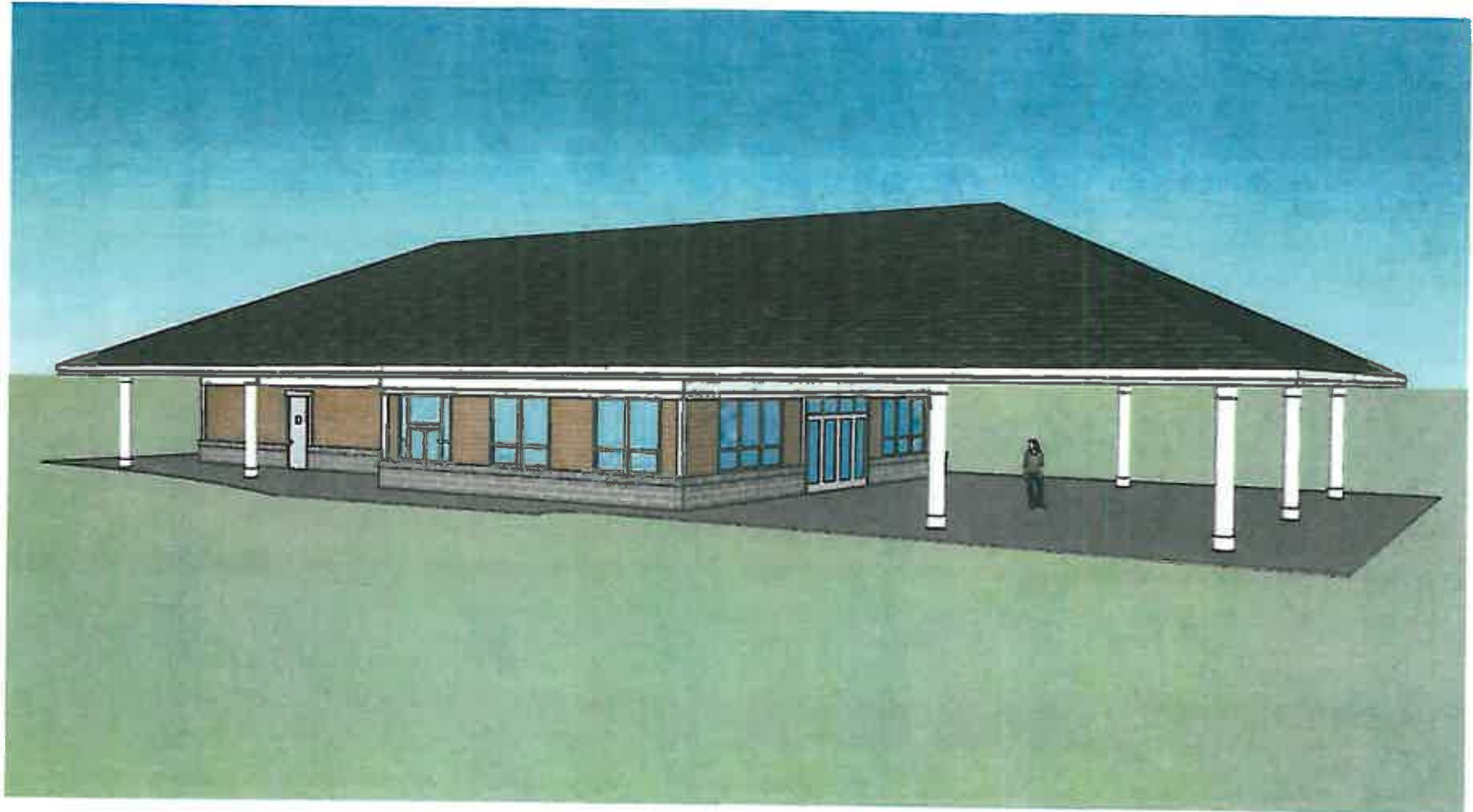
Estimated Costs - The cost of the project is estimated to be \$600,000 as described above.



HUBBELL, ROTH & CLARK, INC
Consulting Engineers

Park Comfort Station—Northwest View

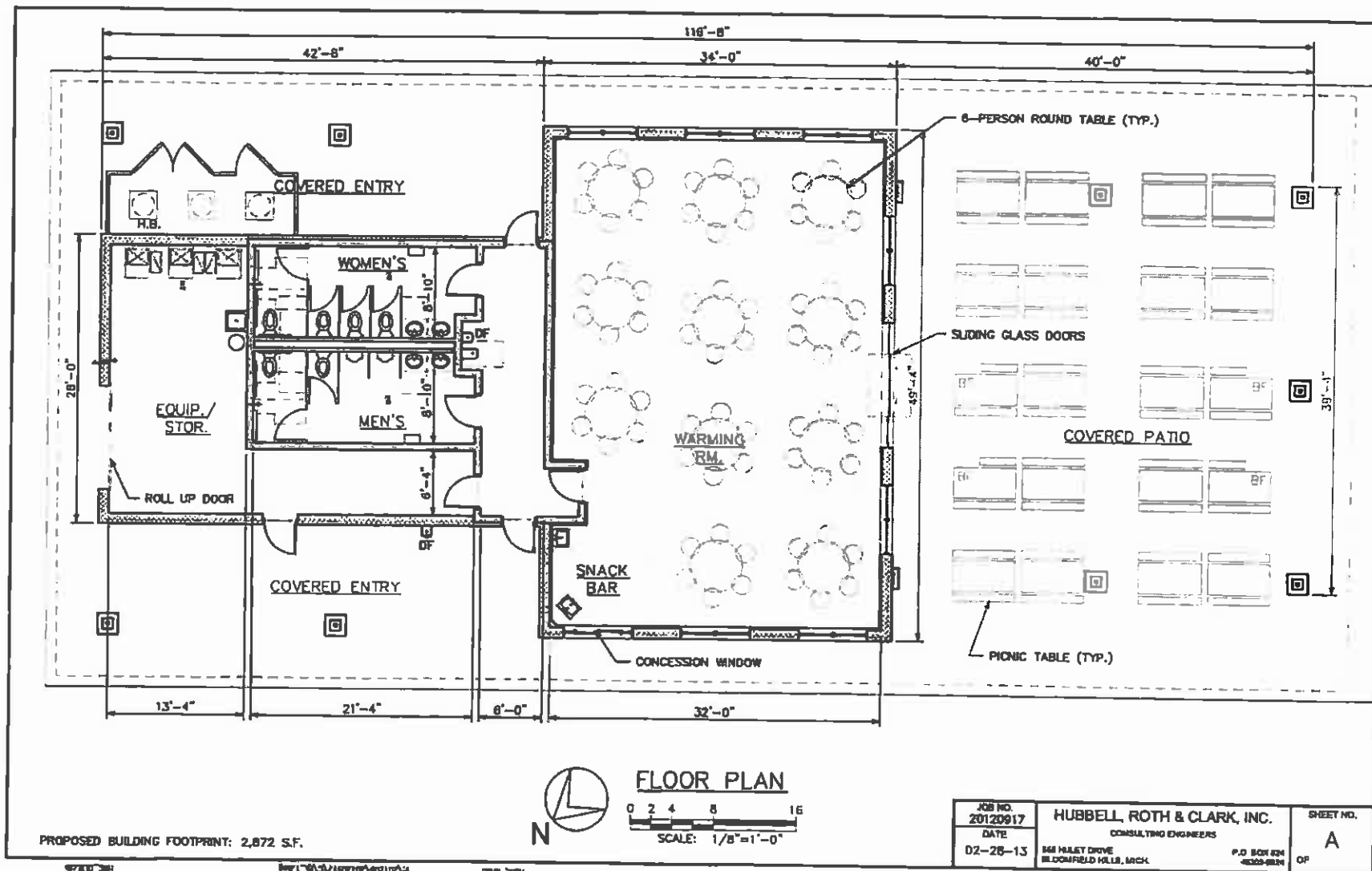
Plymouth Twp., MI



HUBBELL, ROTH & CLARK, INC
Consulting Engineers

Park Comfort Station—Southwest View

Plymouth Twp., MI



JOB NO. 20120917 DATE 02-26-13	HUBBELL, ROTH & CLARK, INC. CONSULTING ENGINEERS 848 HALEY DRIVE BLOOMFIELD HILLS, MICH.	SHEET NO. A OF
---	--	-----------------------------

PLYMOUTH TOWNSHIP COMFORT STATION
Preliminary Building Cost Estimate

DRAFT

Page 1

Option 1 - Existing Building Footprint (includes Meeting Room)						04.30.2013
2872 SF single story CMU bldg., roof 6748 SF (incl. patio)						HRC 20120917
Exterior wall surface 2520 SF gross (approx. 10' x 252 LF)						
CSI #	WORK ITEM	QTY	UNIT	UNIT PRICE	TOTAL COST	REMARKS
03000	Concrete Slab	7834	SF	\$ 8.00	\$ 45,604.00	Assumes 6" thick, 3000 psi; Patio area included
	Concrete Foundations	458	LF	\$ 60.00	\$ 27,480.00	12"x42" dp trench fig at all cmu walls + 12"x24" spd fig at perimeter; 42" dp mass figs at piers
04300	4" Split face CMU veneer	1080	SF	\$ 10.00	\$ 10,800.00	
	8" Burnished face CMU walls	2285	SF	\$ 22.00	\$ 49,910.00	Assumes cores filled w/ insulation at exterior walls
	8" Plain CMU walls	1781	SF	\$ 12.00	\$ 21,132.00	Assumes cores filled w/ insulation at exterior walls
	CMU waterproofing coating	3110	SF	\$ 2.00	\$ 6,220.00	
05800	Window & door finishes	1	LS	\$ 4,500.00	\$ 4,500.00	17 openings at \$250 ea.
06000	Trusses	6748	SF	\$ 5.50	\$ 37,114.00	
	Plywood sheathing	6748	SF	\$ 2.50	\$ 16,870.00	
07000	Shingle roofing w/ underlayment & ice shield	6748	SF	\$ 5.50	\$ 37,114.00	
	Hardie Board Fascies	728	LF	\$ 4.00	\$ 2,912.00	1x8 & 1x8 stacked
	Hardie Board Trim	778	LF	\$ 8.00	\$ 6,256.00	1x10 & 1x12
	Hardie Board Soffit	3878	SF	\$ 7.00	\$ 27,132.00	
	Gutters/ Downspouts	384	LF	\$ 9.00	\$ 3,276.00	
	Eyebrow Dormers	8	EA	\$ 500.00	\$ 4,000.00	Louver + framing
	Roof vents - soffit, ridge, can, etc.	1	LS	\$ 2,500.00	\$ 2,500.00	
	Rigid insulation at Foundations	252	LF	\$ 4.00	\$ 1,008.00	
	CMU cavity insulation	2450	SF	\$ 2.00	\$ 4,900.00	
07800	Sealant/ caulking/ misc. flashings	1	LS	\$ 2,500.00	\$ 2,500.00	
08000	Exterior HM door & hardware	1	EA	\$ 1,200.00	\$ 1,200.00	
	Cooling Overhead Garage Door	1	EA	\$ 3,000.00	\$ 3,000.00	
	Sliding Alum doors w/ sideights & actuator	1	EA	\$ 12,500.00	\$ 12,500.00	
	Alum door w/ glazing & hardware	3	EA	\$ 2,000.00	\$ 6,000.00	
	Interior doors & hardware	3	EA	\$ 600.00	\$ 1,800.00	stained wood doors w/ kickplate
08500	Exterior windows	8	EA	\$ 1,200.00	\$ 9,600.00	
08800	Flooring Allowance - Stained/ Sealed Concrete	4782	SF	\$ 3.00	\$ 14,286.00	stained concrete at exterior
	Flooring Allowance - Tls	580	SF	\$ 12.00	\$ 6,720.00	Toilet Rooms and Entry Hall
	Flooring Allowance - Vinyl plank	1487	SF	\$ 10.00	\$ 14,870.00	Warming Room
	Flooring Allowance - Sealed Concrete	480	SF	\$ 2.00	\$ 960.00	Equip/ Stor room
	Fur out walls in Warming Room	1440	SF	\$ 4.00	\$ 5,760.00	5/8" gyp. bd. over 1 5/8" metal channels & 1 1/2" rigid insul.
08900	Painting : Ceilings	918	SF	\$ 1.00	\$ 918.00	Gyp. bd. ceilings at Toilet rooms and Equip/ Stor. Room
	Painting : Walls	1078	SF	\$ 1.00	\$ 1,078.00	Meeting room
	Acoustical tile Ceilings	1648	SF	\$ 4.00	\$ 6,592.00	Meeting room & Entry Hall

PLYMOUTH TOWNSHIP COMFORT STATION

Preliminary Building Cost Estimate

[illegible]

EXHIBIT C

SIGNAGE SPECIFICATIONS



WAYNE COUNTY MEMORANDUM PARKS DIVISION

SIGN SPECIFICATIONS

Attached please find sketch and sample of the sign layout that we are suggesting for all IGA Grant projects. The Specs are as follows:

- Sign size: 48" x 30" 3/4" marine grade plywood.
- Sign is to be one-sided. Two-sided is optional.
- To be out with "Carriage" style top...i.e., arched. (optional).
- Color options up to you; 1, 2, 3 or 4 color...it's totally up to you; of course, more colors, more cost involved.
- Font should be traditional styles in Helvetica, Arial, Times New Roman, something standard.
- Include County Logo, County Executive and Commissioners, bottom left.
- Include City Logo, Mayor and City Council, bottom right.
- Parks and Rec Logo above project name.
- We suggest using 3M Reflective Adhesive water-proof vinyl. Painting is optional.
- Vertical posts shall be 4 x 6" weather-proof timbers routed on 4" side to accommodate the sign. Staining of posts optional.
- Bury post minimum of 42" into ground and backfill with dirt and compact. Concrete footing is optional.
- Bottom of sign shall be 2 ft. min above grade.
- Sign will be secured to posts with flat head Galv. wood screws (approx. #10) 2 per post (min).
- Proof to be provided of final design prior to fabrication and Installation.

We are pretty flexible on fabrication and colors as long as it looks generally like the sign I attached. If you have any questions, please give me a call.

#289942



Huron Twp. logo here

LAIKO PARK
HURON TOWNSHIP

County Logo here

County Executive
& County Commission
listed

Improvements partially funded by
Wayne County Parks Millage
&
Name of other funding source if applies.

City Logo here

Twp. Super
&
Twp. Bd. Members
listed

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

Meeting Date: September 9, 2014

ITEM: First reading of Open House Party Ordinance

ACTION: Approve first reading of the Open House Party Ordinance.

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

BACKGROUND: Minors being served or allowed to drink at house parties is a problem. This Ordinance is consistent with that of other municipalities and was authorized by Chief Tiderington.

ATTACHMENTS: Clean copy and summary of the Open House Party Ordinance.

BUDGET/TIME LINE: ASAP

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the first reading of Amendment 8 to Ordinance No. 1016, the Open House Party Ordinance.

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: ____KA ____CC ____MK ____BD ____RE ____NC ____RR

MOTION CARRIED _____ MOTION DEFEATED _____

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

SUMMARY OF AMENDMENT 8 TO ORDINANCE NO.1016

OPEN HOUSE PARTY ORDINANCE

AN ORDINANCE OF THE CODE OF ORDINANCES OF THE CHARTER TOWNSHIP OF PLYMOUTH REGULATING OPEN HOUSE PARTIES; PROVIDING FOR DEFINITIONS; PROVIDING FOR PROHIBITIONS AND REQUIRED ACTION; PROVIDING FOR PENALTY; PROVIDING FOR REPEAL; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Ordinance No. 1016, the Open House Party Ordinance, is hereby adopted to read as follows:

SECTION I. TITLE.

This Ordinance shall be known and may be cited as the "Open House Party Ordinance."

SECTION II. ORDINANCE.

Section A. Definitions. This section provides for the definition of words used in this ordinance.

Section B. Open House Party Prohibited. This section provides for the prohibition of open house parties.

SECTION III. 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 IV. 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 V. SEVERABILITY.

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

SECTION VI. 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 VII. 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 VIII. 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 City of Garden City, 6000 Middlebelt Road, Garden City, Michigan 48135, during regular business hours.

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

OPEN HOUSE PARTY ORDINANCE

**AMENDMENT 8 TO ORDINANCE 1016
OPEN HOUSE PARTY ORDINANCE**

AN ORDINANCE OF THE CODE OF ORDINANCES OF THE CHARTER TOWNSHIP OF PLYMOUTH REGULATING OPEN HOUSE PARTIES; PROVIDING FOR DEFINITIONS; PROVIDING FOR PROHIBITIONS AND REQUIRED ACTION; PROVIDING FOR PENALTY; PROVIDING FOR REPEAL; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Ordinance No. 1016, the Open House Party Ordinance, is hereby adopted to read as follows:

SECTION I. TITLE.

This Ordinance shall be known and may be cited as the "Open House Party Ordinance."

SECTION II. ORDINANCE.

Section A. Definitions.

(1) As used in this section:

Alcoholic beverage means an alcoholic liquor as defined in section 105 the Michigan Liquor Control Code of 1998 (MCL 436.1105 et seq.).

Allow means to give permission for, or approval of, possession or consumption of an alcoholic beverage or a controlled substance, by any of the following means:

- (a) In writing.
- (b) By one or more oral statements.
- (c) By any form of conduct, including a failure to take corrective action, that would cause a reasonable person to believe that permission or approval has been given.

Control over any premises, residence, or other real property means the authority to regulate, direct, restrain, superintend, control, or govern the conduct of other individuals on or within that premises, residence, or other real property, and includes, but is not limited to, a possessory right.

Controlled substance means that term as defined in section 7104 of Public Act No. 368 of 1978 (MCL 333.7104).

Corrective action means any of the following:

- (a) Making a prompt demand that the minor or other individual depart from the premises, residence, or other real property, or refrain from the unlawful possession or consumption of the alcoholic beverage or controlled substance on or within that premises, residence, or other real property, and taking additional action described in subsection (2) or (3) of this definition if the minor or other individual does not comply with the request.
- (b) Making a prompt report of the unlawful possession or consumption of alcoholic liquor or a controlled substance to a law enforcement agency having jurisdiction over the violation.
- (c) Making a prompt report of the unlawful possession or consumption of alcoholic liquor or a controlled substance to another person having a greater degree of authority or control over the conduct of persons on or within the premises, residence, or other real property.

Minor means an individual less than 21 years of age.

Premises means a permanent or temporary place of assembly, other than a residence, including, but not limited to, any of the following:

- (a) A meeting hall, meeting room, or conference room.
- (b) A public or private park.
- (c) A building or structure, including its curtilage.

Residence means a permanent or temporary place of dwelling and its curtilage, including, but not limited to, any of the following:

- (a) A house, apartment, condominium, or mobile home.
- (b) A cottage, cabin, trailer, or tent.
- (c) A motel unit, hotel unit, or bed and breakfast unit.

Social gathering means an assembly of two or more individuals for any purpose, unless all of the individuals attending the assembly are members of the same household or immediate family.

Section B. Open House Party Prohibited.

(1) Except as otherwise provided in subsection (c) of this section, an owner, tenant, or other person having control over any premises, residence, or other real property shall not do either of the following:

(a) Knowingly allow a minor to consume or possess an alcoholic beverage at a social gathering on or within that premises, residence, or other real property.

(b) Knowingly allow any individual to consume or possess a controlled substance at a social gathering on or within that premises, residence, or other real property.

(2) This section does not apply to the use, consumption, or possession of a controlled substance by an individual pursuant to a lawful prescription, or to the use, consumption, or possession of an alcoholic beverage by a minor for religious purposes.

(3) Evidence of all of the following gives rise to a rebuttable presumption that the defendant allowed the consumption or possession of an alcoholic beverage or a controlled substance on or within the premises, residence, or other real property, in violation of this section:

(a) The defendant had control over the premises, residence, or other real property.

(b) The defendant knew that a minor was consuming or in possession of an alcoholic beverage or knew that an individual was consuming or in possession of a controlled substance at a social gathering on or within that premises, residence, or other real property.

(c) The defendant failed to take corrective action.

(4) This section does not authorize selling or furnishing an alcoholic beverage to a minor.

(5) A criminal penalty provided for under this section may be imposed in addition to any penalty that may be imposed for any other criminal offense arising from the same conduct.

SECTION III. PENALTY.

(A) A person commits a misdemeanor if the person fails to comply with or violates any of the requirements of this Ordinance.

(B) An offense punishable under this Article is punishable by a fine of not less than \$100 nor more than \$500 and up to 90 days imprisonment in the County jail or both. A second or subsequent conviction for violation of this Article is punishable by a fine of not less than \$250.00 nor more than \$500 and up to 90 day imprisonment in the County jail or both.

(C) In addition to prosecution, the Township may employ such other equitable or administrative procedures or enforcement remedies that shall be available to stop and/or correct the conduct involved in the offense.

SECTION IV. 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 V. 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 VI. 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 VII. PUBLICATION.

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

SECTION VIII. 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: _____

Adopted: _____

Published: _____

Effective: _____

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

Meeting Date: September 9, 2014

ITEM: First reading of Fireworks Ordinance

ACTION: Approve first reading of the Fireworks Ordinance.

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

BACKGROUND: Public Act 256 of 2011 changed how fireworks are regulated. This Ordinance is to reconcile state law with the resident's interests.

ATTACHMENTS: Clean copy and summary of the Fireworks Ordinance.

BUDGET/TIME LINE: ASAP

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the first reading of Amendment 9 to Ordinance No. 1016, the Fireworks Ordinance.

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: ____KA ____CC ____MK ____BD ____RE ____NC ____RR

MOTION CARRIED _____ MOTION DEFEATED _____

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

FIREWORKS ORDINANCE

SUMMARY OF AMENDMENT 9 TO ORDINANCE NO. 1016

AN ORDINANCE OF THE CODE OF ORDINANCES OF THE CHARTER TOWNSHIP OF PLYMOUTH REGULATING FIREWORKS; PROVIDING FOR DEFINITIONS; PROVIDING FOR EXEMPTIONS; PROVIDING FOR PERMIT OR REGISTRATION; PROVIDING FOR DISCHARGE OF NOVELTIES; PROVIDING FOR PYROTECHNIC DISPLAYS; PROVIDING FOR PERMIT FOR DISCHARGE OF CONSUMER FIREWORKS; PROVIDING FOR TRANSPORTATION AND STORAGE; PROVIDING FOR PENALTY; PROVIDING FOR REPEAL; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Ordinance No. 1016, the Fireworks Ordinance is hereby adopted to read as follows:

SECTION I. TITLE.

This Ordinance shall be known and may be cited as the "Fireworks Ordinance."

SECTION II. ORDINANCE.

Sec. A. Definitions. This section provides for the definition of words used in this ordinance.

Sec. B. Exemptions. This section provides that a permit is not required for the possession, ignition or discharge of novelties or low-impact fireworks.

Sec. C. Permit or registration required. This section provides that in order to sell fireworks a consumer fireworks certificate must be obtained from the township in accordance with the requirements of Act 256, as amended.

Sec. D. Discharge or novelties, low-impact fireworks and consumer fireworks. This section provides for the requirements and prohibitions for the discharge of novelties, low-impact fireworks and consumer fireworks.

Sec. E. Permit for pyrotechnic displays or other use. This section provides for the requirements to obtain a permit from the township for pyrotechnic displays or other uses.

Sec. F. Permit for discharge of consumer fireworks. This section provides for the requirements to obtain a permit from the township for the discharge of consumer fireworks.

Sec. G. Transportation and storage. This section provides that the transportation and storage of fireworks shall be in accordance with the requirements set forth in Act 256.

SECTION III. VIOLATION AND PENALTY.

This section provides that any person who violates any of the provisions of this ordinance is responsible for a civil infraction punishable by a civil fine not to exceed \$500.00.

SECTION IV. 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 V. SEVERABILITY.

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

SECTION VI. SAVINGS CLAUSE.

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

SECTION VII. 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 VIII. 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**

FIREWORKS ORDINANCE

AMENDMENT 9 TO ORDINANCE NO. 1016

AN ORDINANCE OF THE CODE OF ORDINANCES OF THE CHARTER TOWNSHIP OF PLYMOUTH REGULATING FIREWORKS; PROVIDING FOR DEFINITIONS; PROVIDING FOR EXEMPTIONS; PROVIDING FOR PERMIT OR REGISTRATION; PROVIDING FOR DISCHARGE OF NOVELTIES; PROVIDING FOR PYROTECHNIC DISPLAYS; PROVIDING FOR PERMIT FOR DISCHARGE OF CONSUMER FIREWORKS; PROVIDING FOR TRANSPORTATION AND STORAGE; PROVIDING FOR PENALTY; PROVIDING FOR REPEAL; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Amendment 9 to Ordinance No. 1016, the Fireworks Ordinance. is hereby adopted to read as follows:

SECTION I. TITLE.

This Ordinance shall be known and may be cited as the "Fireworks Ordinance."

SECTION II. ORDINANCE.

Sec. A. Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Act 256 shall mean Act 256 of the Public Acts of 2011, being MCL 28.451.

Articles pyrotechnic shall mean pyrotechnic devices for professional use that are similar to consumer fireworks in chemical composition and construction, but are not intended for consumer use, that meet the weight limits for consumer fireworks, but are not labeled as such, and that are classified as UN0431 or UN0432 under 49 CFR 172.101.

Consumer fireworks shall mean firework devices that are designed to provide visible effects by combustion, that are required to comply with the construction chemical composition, and labeling regulations promulgated by the United States consumer product safety commission under 16 CFR parts 1500 and 1507, and are listed in APA

standard 87-1, 3.1.2, 3.1.3, or 3.5. Consumer fireworks do not include low-impact fireworks.

Consumer fireworks certificate or *certificate* shall mean a certificate issued under Section 28.467a of Act 256.

Department shall mean the Michigan Department of Licensing and Regulatory Affairs.

Display fireworks shall mean large fireworks devices that are explosive materials intended for use in fireworks displays and designed to produce visible or audible effects by combustion, deflagration, or detonation, as provided in 27 CFR 555.11, 49 CFR 172, and APA standard 87-1, 4.1.

Fireworks shall mean any composition or device, except for a starting pistol, a flare gun, or a flare designed for the purpose of producing a visible or audible effect by combustion, deflagration, or detonation. Fireworks consist of consumer fireworks, low impact fireworks, articles pyrotechnic, display fireworks, and special effects.

Low-impact fireworks shall mean ground and handheld sparkling devices as that phrase is defined under APA standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8, and 3.5.

Novelties shall mean the term defined under APA standard 87-1, 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, and 3.2.5 and all of the following:

- (1) Toy plastic or paper caps for toy pistols in sheets, strips, rolls, or individual caps containing not more than .25 of a grain of explosive content per cap, in packages labeled to indicate the maximum explosive content per cap.
- (2) Toy pistols, toy cannons, toy canes, toy trick noisemakers, and toy guns in which toy caps as described in subparagraph (i) are used, that are constructed so that the hand cannot come in contact with the cap when in place for the explosion, and that are not designed to break apart or be separated so as to form a missile by the explosion.
- (3) Flitter sparklers in paper tubes not exceeding 1/8 inch in diameter.

National holiday shall mean the following legal holidays:

- (1) New Years' Day, January 1
- (2) Martin Luther King, Jr., Day, the third Monday in January
- (3) George Washington's Birthday, the third Monday in February
- (4) Memorial Day, the last Monday in May
- (5) Independence Day, July 4
- (6) Labor Day, the first Monday in September
- (7) Columbus Day, the second Monday in October
- (8) Veteran's Day, November 11

(9) Thanksgiving Day, the fourth Thursday in November

(10) Christmas Day, December 25.

Person shall include an individual, agent, association, charitable organization, company, limited liability company, corporation, labor organization, legal representative, partnership, unincorporated association, or any other legal or commercial entity.

Special effects shall mean a combination of chemical elements or chemical compounds capable of burning independently of the oxygen of the atmosphere and designed and intended to produce an audible, visual, mechanical, or thermal effect as an integral part of a motion picture, radio, television, theatrical, or opera production or live entertainment.

Sec. B. Exemptions.

A permit is not required under this division for the possession, ignition or discharge of novelties or low-impact fireworks. A permit for the discharge of consumer fireworks may be required under section F.

Sec. C. Permit or registration required.

- (1) No person shall sell consumer fireworks in the township without having obtained a consumer fireworks certificate from the department as required by, and complied with all the requirements of Act 256, as amended. The consumer fireworks certificate shall be prominently displayed at the retail location for which the certificate was issued.
- (2) No person shall sell low-impact fireworks without having registered with the low impact fireworks retail registry maintained by the department.

Sec. D. Discharge or novelties, low-impact fireworks and consumer fireworks.

- (1) Except in the case of a consumer permit issued by the township under section F, consumer fireworks and low-impact fireworks shall not be ignited, discharged, or used by any person at any time, except on the day preceding, the day of, or the day after a national holiday. On these holiday dates only, the ignition, discharge or use of consumer fireworks and low-impact fireworks is permitted between the hours of 8:00 a.m. and 12:00 a.m. (midnight) only, except that consumer fireworks and low-impact fireworks shall be permitted between the hours of 8:00 a.m. and 1:00 a.m. on New Year's Eve, and always only in accordance with state and local law.
- (2) When permitted, consumer fireworks and low-impact fireworks shall not be ignited or discharged on public property, school property, church property, or property of another person without that organization's or person's written permission to use consumer fireworks on the premises.

- (3) No fireworks shall be ignited or discharged within 70 feet of any building, or on any public street.
- (4) Minors shall be prohibited from possessing, using, igniting or discharging consumer fireworks.
- (5) No person shall use low-impact or consumer fireworks while under the influence of alcoholic liquor or a controlled substance or both.

Sec. E. Permit for pyrotechnic displays or other use.

- (1) The township board, upon application in writing, on forms provided by the department may grant a permit for the use of fireworks otherwise prohibited by section D, within the township, manufactured for outdoor pest control or agricultural purposes, or for public display by municipalities, fair associations, amusement parks, or other organizations or groups of individuals approved by the township board, if the applicable provisions of this division and the Act are complied with. After a permit has been granted, the possession or transportation of fireworks for the purposes described in the permit only may be made. A permit granted under this subsection shall not be transferable, nor shall a permit be issued to a person under the age of 18 years.
- (2) Before a permit for articles pyrotechnic or display fireworks is issued, the person making application therefor shall furnish proof of financial responsibility by a bond or insurance in an amount deemed necessary by the township board, to satisfy claims for damages to property or personal injuries arising out of an act or omission on the part of the person, or any agent or employee thereof, in the amount, character and form the township board determines necessary for the protection of the public.
- (3) No permit shall be issued under this section to a nonresident person for conduct of articles pyrotechnic or display fireworks until such person has appointed in writing a resident member of the bar of this state or a resident agent to be his legal representative upon whom all process in an action or proceeding against him may be served.
- (4) The township board shall rule on the competency and qualifications of operators of articles pyrotechnic or display fireworks as the operator has furnished in his application form, and on the time, place and safety aspects of the displays, before granting permits.

Sec. F. Permit for discharge of consumer fireworks.

- (1) Persons wishing to discharge consumer fireworks on a day other than the day preceding, day of, or day after a national holiday shall do so only after paying a fee and obtaining a permit from the township.
- (2) Application for a permit to discharge consumer fireworks under this section shall be made on forms available from the township clerk.

- (3) Approval of a permit to discharge consumer fireworks shall be subject to the following minimum conditions:
- (i) A minimum radial setback of 70 foot per one inch of the largest aerial device proposed to be discharged from the proposed launch site to the nearest occupied structure.
 - (ii) Satisfactory inspection by the fire prevention division of the township fire department upon delivery of the consumer fireworks to the proposed launch site.
 - (iii) Written permission of the property owner, if different than the applicant, shall be provided.
 - (iv) Additional reasonable conditions the fire prevention division deems necessary to protect the public health, safety and welfare.
- (4) A permit under this section shall not be issued to a minor.
- (5) A permit shall not be issued for any public property, including roads, road rights-of-way, or sidewalks.
- (6) The required inspection shall be requested by the applicant not later than 24 hours prior to the proposed discharge. For a proposed discharge on a Saturday or Sunday, the request shall be made not later than 8:30 a.m. of the Thursday preceding the proposed day of discharge.

Sec. G. Transportation and storage.

Transportation and storage of fireworks through and in the township shall be in accordance with the requirements set forth in Act 256.

SECTION III. VIOLATION AND PENALTY.

Unless otherwise provided, any person who shall violate or fail to comply with any of the provisions of this ordinance is responsible for a civil infraction punishable by a civil fine not to exceed \$500.00.

SECTION IV. 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 V. 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 VI. 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.

SECTION VII. PUBLICATION.

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

SECTION VIII. 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
REQUEST FOR BOARD ACTION**

Meeting Date: September 9, 2014

ITEM: Amendment to Water & Sewer System Ordinance

BRIEF: Amendment to Ordinance No. 1016, the Water & Sewer System Ordinance.

ACTION: Approve 1st reading.

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

BACKGROUND: This Ordinance revises the Use Factor Schedule.

ATTACHMENTS: Clean and summary versions of an Ordinance Amending Ordinance No. 1016, the Water & Sewer System Ordinance.

BUDGET/TIME LINE: ASAP

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the first reading of Amendment 10 to Ordinance No. 1016 amending the Water & Sewer System Ordinance.

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: ____KA ____CC ____MK ____BD ____RE ____NC ____RR

MOTION CARRIED _____ MOTION DEFEATED _____

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

AMENDMENT TO THE WATER AND SEWER ORDINANCE

SUMMARY OF AMENDMENT 10 TO ORDINANCE NO. 1017

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

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

SECTION I. AMENDMENT OF ORDINANCE.

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

X-3.055. Use Factor Schedule. This section provides for revisions to the Use Factor Schedule.

SECTION II. REPEAL.

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

SECTION III. SEVERABILITY.

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

SECTION IV. SAVINGS CLAUSE.

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

SECTION V. PUBLICATION.

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

SECTION VI. EFFECTIVE DATE.

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

CERTIFICATION

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

Nancy Conzelman, Clerk

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

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

AMENDMENT TO THE WATER AND SEWER ORDINANCE

AMENDMENT 10 TO ORDINANCE NO. 1017

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

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

SECTION I. AMENDMENT OF ORDINANCE.

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

X-3.055. Use Factor Schedule.

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

Apartments	0.60 units per apartment dwelling unit
Auto car wash	10.00 units per production line
Auto car wash (self serve)	2.50 unit per stall
Auto dealers (new cars)	0.30 unit per 1,000 sq. ft.
Barber shops	1.00 unit plus 0.10 unit per chair
Bars	1.70 unit per 1,000 sq. ft.
Beauty shops	1.00 unit plus 0.15 unit per booth/chair
Bowling alleys (excluding bar or restaurant)	1.00 unit plus 0.10 unit per lane
Churches	0.10 unit per 1,000 sq. ft.
Cleaners	1.00 unit per 1,000 sq. ft.

Clinics	1.00 unit plus 0.50 unit per examining room
Convalescent homes	1.00 unit plus 0.50 unit per bed
Factories / Manufacturing	0.50 unit per 1,000 sq. ft.
Fitness center / health club without showers & pool	0.30 unit per 1,000 sq. ft.
Fitness center/ health club with showers & pool	2.00 unit per 1,000 sq. ft.
Fraternal organizations	2.00 unit per dwelling
Funeral homes	2.50 unit per dwelling
Grocery store & supermarkets	0.30 unit per 1,000 sq. ft.
Hospitals	1.00 unit plus 0.75 per unit per bed
Hotels and motels (not including restaurants, bar or pools)	0.70 unit per room
Laundry (self serve)	5.00 unit per 1,000 sq. ft.
Multiple family residence	1.00 unit per dwelling unit
Office buildings	0.15 unit per 1,000 sq. ft.
Public schools (without pool)	0.20 unit per classroom
Research and engineering	0.20 unit per 1,000 sq. ft.
Restaurants	1.70 unit per 1,000 sq. ft. including kitchen
School daycare	0.60 unit per classroom
Service stations	1.00 unit plus 0.15 unit per pump
Single family residence	1.00 unit per dwelling
Stores (Other than specifically listed)	0.25 unit per 1,000 sq. ft.
Storage / Warehouse Facilities	0.10 unit per 1,000 sq. ft.
Swimming pools (residential excluded)	3.00 unit per 1,000 sq. ft. of pool and service building/locker area
Theaters (inside)	1.00 unit plus 0.01 unit per seat
Trailer parks	0.60 unit per trailer space
Uses in industrial zoned areas excepting areas for: A) research and engineering uses, or B) approved special uses or planned unit developments.	0.25unit per 1,000 sq. ft.

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

SECTION II. REPEAL.

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

SECTION III. SEVERABILITY.

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

SECTION IV. SAVINGS CLAUSE.

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

SECTION V. PUBLICATION.

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

SECTION VI. EFFECTIVE DATE.

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

CERTIFICATION

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

Nancy Conzelman, Clerk

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

Charter Township of Plymouth
September 9, 2014
Board Meeting Date

Board Meeting Date 9/9/2014	
Batch ID	
Check Date	
	TOTAL
GENERAL FUND(101)	693,103.25
SWD(226)	4,903.65
IMPROV. REV.(246)	6,176.73
DRUG FORFEITURE(265)	7,813.43
GOLF COURSE FUND - (510)	8,591.85
WATER/SEWER(592)	604,864.89
TRUST& AGENCY(701)	10,279.55
POLICE BOND FUND (702)	6,222.00
TAX POOL(703)	-
SPECIAL ASSESS CAPITAL (805)	149.83
	-
TOTAL	1,342,105.18

INVOICE EDIT LISTING

BATCH = SEP0114

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	9/03/2014	ALLIE BROTHERS UNIFORMS	50034	5/11/2014	001	20.00	N	20.00	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	20.00	UNIFORM EQUIP/RIPP					
11255	9/03/2014	ALLIE BROTHERS UNIFORMS	51278	8/13/2014	001	656.90	N	656.90	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	656.90	UNIFORMS C.MCCREEDY					
11255	9/03/2014	ALLIE BROTHERS UNIFORMS	51280	8/14/2014	001	650.00	N	650.00	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	650.00	UNIFORM EQUIP/BARTRAM					
11255	9/03/2014	ALLIE BROTHERS UNIFORMS	51283	8/14/2014	001	656.86	N	656.86	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	656.86	UNIFORMS HALLER					
11255	9/03/2014	ALLIE BROTHERS UNIFORMS	51351	8/18/2014	001	314.97	N	314.97	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	314.97	UNIFORM EQUIP/J. HAYES					
11255	9/03/2014	ALLIE BROTHERS UNIFORMS	51352	8/18/2014	001	446.91	N	446.91	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	446.91	UNIFORM EQUIP/MCPARLAND					
11300	9/03/2014	ALPHAGRAPHICS #336	101240	8/12/2014	001	40.75	N	40.75	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	40.75	BUSINESS CARDS FOR CONROY					
11706	9/03/2014	APOLLO FIRE EQUIPMENT	87600	8/08/2014	001	5,169.41	N	5,169.41	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-978.000	5,169.41	GAS DETECTORS (2)					
20025	9/03/2014	B & F AUTO SUPPLY INC	433557	8/01/2014	001	25.98	N	25.98	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-851.000	25.98	VACTOR COOLANT					
20050	9/03/2014	B & R JANITORIAL SUPPLY	162243	8/19/2014	001	20.96	N	20.96	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	9.43	SUPPLIES					
		101-265-858.000	.63	SUPPLIES					
		101-305-776.000	5.24	SUPPLIES					
		101-325-727.000	2.10	SUPPLIES					
		101-336-776.000	.42	SUPPLIES					
		592-172-776.000	3.14	SUPPLIES					

INVOICE EDIT LISTING

GGINNIE
BATCH = SEP0114

CD0130
PAGE 2

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE / CHK. DATE
30125	9/03/2014	CHARTER TWSP OF CANTON ACCOUNT 101-305-960.000	2014-00000073 AMOUNT 400.00	8/11/2014 DESCRIPTION 2014 GUN RANGE USE	001	400.00	N	400.00	9/10/2014
30865	9/03/2014	CINTAS CORPORATION ACCOUNT 101-305-776.000	300115161 AMOUNT 48.98	8/12/2014 DESCRIPTION MAIS FOR PD	001	48.98	N	48.98	9/10/2014
30870	9/03/2014	CIRCLE HEATING AND COOLING ACCOUNT 510-510-776.000	10425 AMOUNT 3,500.00	8/27/2014 DESCRIPTION WORK ORDER 10425 A/C REP	001	3,500.00	N	3,500.00	9/10/2014
31409	9/03/2014	CODE SAVVY CONSULTANTS LLC ACCOUNT 101-371-818.000	969 AMOUNT 345.00	8/09/2014 DESCRIPTION IKNA FIRE ALARM SYSTEM	001	345.00	N	345.00	9/10/2014
31409	9/03/2014	CODE SAVVY CONSULTANTS LLC ACCOUNT 101-371-818.000	970 AMOUNT 690.00	8/19/2014 DESCRIPTION MICH LIFE SCIENCE FIRE ALARM SYSTEM	001	690.00	N	690.00	9/10/2014
31506	9/03/2014	CORRIGAN OIL COMPANY ACCOUNT 592-291-863.000	91054 AMOUNT 856.12	7/30/2014 DESCRIPTION 250 GALLONS DIESEL FUEL 7/30/14	001	856.12	N	856.12	9/10/2014
31506	9/03/2014	CORRIGAN OIL COMPANY ACCOUNT 592-291-863.000	91054 AMOUNT 1,705.47	7/30/2014 DESCRIPTION 550 GALLONS NO LEAD 7/30/14	001	1,705.47	N	1,705.47	9/10/2014
32060	9/03/2014	CURTIS GLASS COMPANY ACCOUNT 101-265-776.000	114-45 AMOUNT 2,250.00	7/31/2014 DESCRIPTION REPAIR TOWNSHIP SKYLIGHT	001	2,250.00	N	2,250.00	9/10/2014
38350	9/03/2014	D & G NATURE'S WAY LAWN CARE INC ACCOUNT 592-172-776.000	252437 AMOUNT 115.00	7/26/2014 DESCRIPTION LAWN SERVICE - DPW	001	115.00	N	115.00	9/10/2014
40100	9/03/2014	D.R.A.C.O. ACCOUNT 101-371-958.000	SEP14-AUG15 AMOUNT 60.00	9/01/2014 DESCRIPTION ASSOC CODE OFFICIALS 2014	001	60.00	N	60.00	9/10/2014
41400	9/03/2014	JACK DOHENY SUPPLIES ACCOUNT 592-291-932.000	A74114 AMOUNT 30.00	7/14/2014 DESCRIPTION SUPPLIES	001	30.00	N	30.00	9/10/2014

INVOICE EDIT LISTING

BATCH = SEP0114

GGLENN IE
CD0130
PAGE 3

VENDOR ENTRY NO.	DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE / CHK. DATE
41400	9/03/2014	JACK DOHENY SUPPLIES	A74302	6/25/2014	001	113.10	N	113.10	9/10/2014
		ACCOUNT 592-291-932.000	AMOUNT 113.10	DESCRIPTION	SUPPLIES				
41400	9/03/2014	JACK DOHENY SUPPLIES	A74925	7/18/2014	001	585.95	N	585.95	9/10/2014
		ACCOUNT 592-291-932.000	AMOUNT 585.95	DESCRIPTION	SUPPLIES				
50105	9/03/2014	EJ USA, INC.	3737262	7/19/2014	001	78.36	N	78.36	9/10/2014
		ACCOUNT 592-291-934.000	AMOUNT 78.36	DESCRIPTION	SUPPLIES				
50105	9/03/2014	EJ USA, INC.	3738340	8/01/2014	001	1,158.57	N	1,158.57	9/10/2014
		ACCOUNT 592-291-934.000	AMOUNT 1,158.57	DESCRIPTION	SUPPLIES				
60871	9/03/2014	FIRING LINE	1085	8/13/2014	001	637.50	N	637.50	9/10/2014
		ACCOUNT 101-305-960.000	AMOUNT 637.50	DESCRIPTION	1500 ROUNDS .45 ACP				
71650	9/03/2014	GRAINGER, W.W., INC.	9503092604	7/29/2014	001	69.20	N	69.20	9/10/2014
		ACCOUNT 101-691-931.000	AMOUNT 69.20	DESCRIPTION	SOIL RECOVERY PROBE				
72200	9/03/2014	GUARDIAN ALARM CO	16089924	8/01/2014	001	253.29	N	253.29	9/10/2014
		ACCOUNT 592-443-937.000	AMOUNT 253.29	DESCRIPTION	ALARM BILLING				
80140	9/03/2014	HALT FIRE INC	S0064449	8/08/2014	001	176.00	N	176.00	9/10/2014
		ACCOUNT 101-336-863.000	AMOUNT 176.00	DESCRIPTION	E1 INST NEW CAMERA				
80140	9/03/2014	HALT FIRE INC	S0064451	8/08/2014	001	356.32	N	356.32	9/10/2014
		ACCOUNT 101-336-863.000	AMOUNT 356.32	DESCRIPTION	R2 INS SHORELINE INDIC				
80750	9/03/2014	HINES PARK LINCOLN MERCURY	C90240	8/14/2014	001	39.60	N	39.60	9/10/2014
		ACCOUNT 101-305-863.000	AMOUNT 39.60	DESCRIPTION	OIL CHANGE/106438				
80750	9/03/2014	HINES PARK LINCOLN MERCURY	C90386	8/15/2014	001	22.75	N	22.75	9/10/2014
		ACCOUNT 101-371-863.000	AMOUNT 22.75	DESCRIPTION	302471 04 GMC OIL CHANGE				

INVOICE EDIT LISTING

GGLENNIE
 BATCH = SEP0114

CD0130
 PAGE 4

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE / CHK. DATE
83900	9/03/2014	HYDRO DESIGNS INC	0032830-IN	7/31/2014 001		1,649.00	N	1,649.00	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-804.000	1,649.00	CROSS CONNECT PROGRAM					
99810	9/03/2014	J & B MEDICAL SUPPLY INC	1745391	8/11/2014 001		1,859.09	N	1,859.09	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	1,859.09	MEDICAL SUPPLIES					
99810	9/03/2014	J & B MEDICAL SUPPLY INC	1755589	8/15/2014 001		390.83	N	390.83	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	390.83	MEDICAL SUPPLIES					
99810	9/03/2014	J & B MEDICAL SUPPLY INC	1765323	8/21/2014 001		75.72	N	75.72	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	75.72	MEDICAL SUPPLIES					
99810	9/03/2014	J & B MEDICAL SUPPLY INC	1759652	8/18/2014 001		168.00	N	168.00	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	168.00	MEDICAL SUPPLIES					
101300	9/03/2014	JOHN DEERE LANDSCAPES INC	68888003	7/10/2014 001		129.67	N	129.67	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.005	129.67	SUPPLIES					
101300	9/03/2014	JOHN DEERE LANDSCAPES INC	69108849	7/29/2014 001		102.46	N	102.46	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-932.000	102.46	SUN & SHADE PARK SEED MIX					
130210	9/03/2014	MATTIOLI CEMENT CO	286	5/16/2014 001		228.05	N	228.05	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-054.000	228.05	REFUND FROM DEPOSIT					
130922	9/03/2014	MICHIGAN CAT	ES4184349	6/04/2014 001		4,590.00	N	4,590.00	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-851.000	1,800.00	FROST TOOTH RIPPER					
		592-291-851.000	2,790.00	48" DITCHING BUCKET					
130998	9/03/2014	MICHIGAN TASER DISTRIBUTING	11278	8/14/2014 001		376.50	N	376.50	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	369.00	X2 25' LIVE SMART					
		101-305-960.000	7.50	SHIPPING					
131006	9/03/2014	MICHIGAN SURVEYORS SUPPLY, INC.	005402	7/28/2014 001		133.40	N	133.40	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

INVOICE EDIT LISTING

BATCH = SEP0114

GGLENNIE
 CD0130
 PAGE 5

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		592-291-851.000	133.40	INV 005402 TRIMBLE GEO				
131013 9/03/2014	MICHIGAN METER TECHNOLOGY GRP INC	92209	7/25/2014 001		3.834.00	N	3.834.00	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-780.000	2,136.00	5/8" X 3/4" ECODER METER					
	592-172-780.000	1,698.00	1" ECODER METER					
131013 9/03/2014	MICHIGAN METER TECHNOLOGY GRP INC	92258	7/31/2014 001		1.000.00	N	1.000.00	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-780.000	1.000.00	PRORECEPTACLE					
131018 9/03/2014	MICHIGAN LINEN SERVICE	312371	7/25/2014 001		77.20	N	77.20	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-758.000	77.20	UNIFORMS - 7/25/14					
131018 9/03/2014	MICHIGAN LINEN SERVICE	312621	8/01/2014 001		77.20	N	77.20	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-758.000	77.20	UNIFORMS - 8/1/14					
131018 9/03/2014	MICHIGAN LINEN SERVICE	312869	8/08/2014 001		77.20	N	77.20	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-758.000	77.20	UNIFORMS - 8/8/14					
131485 9/03/2014	MOTOROLA SOLUTIONS, INC.	13025118	8/22/2014 001		4,166.40	N	4,166.40	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-978.000	4,166.40	STATION PAGING					
131485 9/03/2014	MOTOROLA SOLUTIONS, INC.	13025702	8/27/2014 001		94.00	N	94.00	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-978.000	94.00	STATION PAGING					
141000 9/03/2014	911 TRAINING INSTITUTE	695	8/07/2014 001		349.00	N	349.00	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-960.000	349.00	EMERGENCY MENTAL HEALTH					
150600 9/03/2014	OFFICE DEPOT	710096415001	8/12/2014 001		53.34	N	53.34	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-727.000	31.40	SMEAD TYVEK EXPANDING					
	101-171-727.000	4.26	SHEET PROTECTORS					
	101-171-727.000	17.68	VERY READY TABS					
150600 9/03/2014	OFFICE DEPOT	723270221001	8/06/2014 001		34.28	N	34.28	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-253-727.000	3.00	#7 RUBBER BANDS					

INVOICE EDIT LISTING

BATCH = SEP0114 GGLENNIE

CD0130
PAGE 6

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-253-727.000	5.86	#33 RUBBER BANDS				
			101-253-727.000	8.68	POST IT DISPENSER				
			101-253-727.000	4.17	3X3 POST ITS				
			101-253-727.000	1.94	1X2 POST ITS				
			101-253-727.000	7.69	BLUE GEL INK PENS				
			101-253-727.000	.81	PAPER MATE BLK				
			101-253-727.000	2.13	BIC BLK				
150600	9/03/2014	OFFICE DEPOT	723276371001	8/06/2014 001		11.50	N	11.50	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	11.50	POP UP FLAGS					
150600	9/03/2014	OFFICE DEPOT	723276372001	8/09/2014 001		2.71	N	2.71	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	2.71	LETTER OPENER					
150600	9/03/2014	OFFICE DEPOT	723276373001	8/09/2014 001		2.71	N	2.71	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	2.71	LETTER OPENER					
150600	9/03/2014	OFFICE DEPOT	723437085001	8/07/2014 001		174.05	N	174.05	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	174.05	VARIOUS PAPER					
150600	9/03/2014	OFFICE DEPOT	723437211001	8/07/2014 001		47.96	N	47.96	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	47.96	VARIOUS PAPER					
150600	9/03/2014	OFFICE DEPOT	725095482001	8/19/2014 001		122.31	N	122.31	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	122.31	TONER CARTRIDGE 98A					
150600	9/03/2014	OFFICE DEPOT	725375897001	8/20/2014 001		127.42	N	127.42	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	.65	LG BINDER CLIPS					
		101-171-727.000	99.48	COPY PAPER					
		101-209-727.000	24.96	PENTEL MECHANICAL PENCIL					
		101-209-727.000	2.33	MESH PENCIL HOLDER					
150600	9/03/2014	OFFICE DEPOT	725720649001	8/22/2014 001		861.52	N	861.52	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	9.98	11X17 PAPER					
		101-201-727.000	1.90	11X17 PAPER					
		101-400-727.000	2.38	11X17 PAPER					
		226-226-727.000	2.38	11X17 PAPER					
		592-172-727.000	30.87	11X17 PAPER					

9/05/14 11.29.46
 Charter Township of Plymouth

INVOICE EDIT LISTING

GGLINNIE
 BATCH = SEP0114

CD0130
 PAGE 7

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-171-727.000	41.78	8.5X11 PAPER				
			101-201-727.000	7.96	8.5X11 PAPER				
			101-400-727.000	9.96	8.5X11 PAPER				
			226-226-727.000	9.96	8.5X11 PAPER				
			592-172-727.000	129.30	8.5X11 PAPER				
			592-172-727.000	136.03	FAX DRUM DR 400				
			592-172-727.000	68.38	TN-460 HIGH YIELD TONER				
			592-172-727.000	410.64	GENERAL OFFICE SUPPLIES				
150600	9/03/2014	OFFICE DEPOT	725720756001	8/22/2014 001		241.41	N	241.41	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	241.41	GENERAL OFFICE SUPPLIES					
150600	9/03/2014	OFFICE DEPOT	725720757001	8/22/2014 001		16.21	N	16.21	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	16.21	GENERAL OFFICE SUPPLIES					
150600	9/03/2014	OFFICE DEPOT	725720758001	8/22/2014 001		20.50	N	20.50	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	20.50	GENERAL OFFICE SUPPLIES					
160549	9/03/2014	PENSKE TRUCK LEASING CO., L.P.	C047197856	8/12/2014 001		152.61	N	152.61	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-727.000	152.61	RENTAL TRUCK M100 8/6/14					
160549	9/03/2014	PENSKE TRUCK LEASING CO., L.P.	C047284956	8/12/2014 001		149.08	N	149.08	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-727.000	149.08	RENTAL TRUCK M100 8/4/14					
161272	9/03/2014	PLYMOUTH RUBBER & TRANSMISSION	166612	7/29/2014 001		97.84	N	97.84	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-934.000	97.84	HYD PARTS					
190840	9/03/2014	SHERWIN-WILLIAMS CO THE	1959 7	6/30/2014 001		8.41	N	8.41	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	8.41	PAINT INV. 1959-7					
190512	9/03/2014	SEHI COMPUTER PRODUCTS	I00118888	8/18/2014 001		160.95	N	160.95	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	160.95	DESIGNJET PRINTHEADS					
192119	9/03/2014	SURE-FIT LAUNDRY CO.	328408	8/21/2014 001		22.50	N	22.50	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	22.50	PRISONER BLANKET CLEANING					

INVOICE EDIT LISTING

BATCH = SEP0114

CD0130
PAGE 8

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE / CHK. DATE
201600	9/03/2014	TOWN ENGRAVER, INC.	3713	8/19/2014	001	17.50	N	17.50	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	13.50	3 I.D. TAGS					
		101-305-727.000	4.00	SHIPPING AND HANDLING					
211675	9/03/2014	UPPER LEVEL GRAPHICS	12667	8/06/2014	001	990.00	N	990.00	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	990.00	GRAPHICS ON VEHICLES					
220875	9/03/2014	VIGILANTE SECURITY	471984	8/09/2014	001	105.00	N	105.00	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-818.000	105.00	PRN MONITORING					
230540	9/03/2014	WEST PAYMENT CENTER	829849098	7/01/2014	001	178.58	N	178.58	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	178.58	CLEAR PLUS WEB ANALYTICS					
230540	9/03/2014	WEST PAYMENT CENTER	830034965	8/01/2014	001	178.58	N	178.58	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	178.58	CLEAR PLUS WEB ANALYTICS					
230550	9/03/2014	WEST SHORE SERVICES INC	20273	8/12/2014	001	424.55	N	424.55	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-315-951.000	424.55	SERV CALL REPLACED FUSE					
231050	9/03/2014	WITMER PUBLIC SAFETY GROUP INC	1562618	8/11/2014	001	3,338.00	N	3,338.00	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-978.000	3,338.00	SAWS SPO SUPER VAC 14" CU					
11706	9/03/2014	APOLLO FIRE EQUIPMENT	87643	8/25/2014	001	3,083.00	N	3,083.00	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-978.000	3,083.00	HOSES & COUPLINGS					
20025	9/03/2014	B & F AUTO SUPPLY INC	433316	7/30/2014	001	59.88	N	59.88	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	59.88	TRANSMISSION FLUID					
20050	9/05/2014	B & R JANITORIAL SUPPLY	162424	8/29/2014	001	153.40	N	153.40	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	153.40	CONCRETE CLEANER					
41400	9/05/2014	JACK DOHENY SUPPLIES	A75104	8/05/2014	001	139.00	N	139.00	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

INVOICE EDIT LISTING

BATCH = SEP0114

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GPWS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE / CHK. DATE
	592-291-932.000	139.00	TURBO NOZZLE					
52480 9/05/2014	EVERLAST ASPHALT CORPORATION, THE ACCOUNT 592-291-935.000	1258 AMOUNT 1,300.00	7/16/2014 001 DESCRIPTION ASPHALT REPAIR		1,300.00	N	1,300.00	9/10/2014
52480 9/05/2014	EVERLAST ASPHALT CORPORATION, THE ACCOUNT 592-291-935.000	1259 AMOUNT 1,250.00	7/16/2014 001 DESCRIPTION ASPHALT REPAIR		1,250.00	N	1,250.00	9/10/2014
131660 9/05/2014	MUNICIPAL WEB SERVICES ACCOUNT 101-201-851.000	51043 AMOUNT 265.00	8/20/2014 001 DESCRIPTION WEBSITE HOSTING - JUL 2014		265.00	N	265.00	9/10/2014
140145 9/05/2014	HD SUPPLY WATERWORKS, LTD. ACCOUNT 592-291-932.000	C722109 AMOUNT 256.00	8/12/2014 001 DESCRIPTION 8X12 REP CLMP		256.00	N	256.00	9/10/2014
140145 9/05/2014	HD SUPPLY WATERWORKS, LTD. ACCOUNT 592-291-932.000 592-291-932.000	C826217 AMOUNT 207.00 .31	8/22/2014 001 DESCRIPTION VALVE, RETAINING NUT, -CORR		206.69	N	206.69	9/10/2014
160167 9/05/2014	PARAGON LABORATORIES ACCOUNT 592-172-818.000 592-172-818.000	50148-81496 AMOUNT 49.50 108.00	8/14/2014 001 DESCRIPTION DEQ WATER TESTING REQ. DEQ WATER TESTING REQ		157.50	N	157.50	9/10/2014
11300 9/05/2014	ALPHAGRAPHICS #336 ACCOUNT 101-336-727.000	101435 AMOUNT 199.72	8/27/2014 001 DESCRIPTION INSPECTION REPORTS (500)		199.72	N	199.72	9/10/2014
60862 9/05/2014	FIRE MODULES LLC ACCOUNT 101-336-727.000	2134 AMOUNT 1,199.00	9/02/2014 001 DESCRIPTION SUPPORT.LIC & SUBSC		1,199.00	N	1,199.00	9/10/2014
200055 9/05/2014	TARGET SOLUTIONS ACCOUNT 101-336-960.000	17992 AMOUNT 2,445.00	9/01/2014 001 DESCRIPTION MEMBERSHIP & MAINT FEE		2,445.00	N	2,445.00	9/10/2014

*** GRAND TOTALS ***

90 INVOICES

59,125.38

59,125.38

INVOICE EDIT LISTING

GGLENNIE
BATCH = AUG0814

CD0130
PAGE 1

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE / CHK. DATE
11535	8/26/2014	ANULEWICZ, JAMES D. ASSOCIATES, INC	022	8/20/2014	001	940.00	N	940.00	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-400-818.000	940.00	CONSULTING JUN-AUG 2014					
12050	8/26/2014	ADP INC	440623833	8/15/2014	001	2,917.39	N	2,917.39	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	2,917.39	PAYROLL PROCESS					
20025	8/26/2014	B & F AUTO SUPPLY INC	428495	6/19/2014	001	105.86	N	105.86	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	27.93	QT ND					
		510-510-776.000	7.98	QT 10.30					
		510-510-776.000	69.95	15W40GAL					
20025	8/26/2014	B & F AUTO SUPPLY INC	430793	7/09/2014	001	58.81	N	58.81	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	19.80	TR PATCH					
		510-510-776.000	6.98	FUSE					
		510-510-776.000	25.98	SHOP TOWELS					
		510-510-776.000	6.05	KNIFE					
20508	8/26/2014	BECKETT & RAEDER	2014-1369	8/01/2014	001	4,470.00	N	4,470.00	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		246-246-970.150	4,470.00	TWP PARK AMPHITHEATER					
31421	8/26/2014	COMCAST	0952013133001-0	8/14/2014	001	104.85	N	104.85	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	104.85	INTERNET DPW SEP14					
31421	8/26/2014	COMCAST	0952052827401-1	8/14/2014	001	183.67	N	183.67	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	183.67	TWP SEP14					
40575	8/26/2014	DTE ENERGY	1840 729 0006 3	8/19/2014	001	943.56	N	943.56	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	903.42	AUG14 HTGC CLUBHOUSE					
		510-510-737.000	40.14	AUG14 HTGC MAINTENANCE SHED					
40575	8/26/2014	DTE ENERGY	1840 565 0002 8	8/19/2014	001	29.28	N	29.28	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	29.28	JUN14-AUG14 12250 BECK RD					
40580	8/26/2014	DTE ENERGY	6866670	8/20/2014	001	5,199.00	N	5,199.00	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

INVOICE EDIT LISTING

BATCH = AUG0814

CD0130
PAGE 2

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-446-920.000	5,199.00	JUL14	MUNICIPAL STREET LIGHTING			
40585	8/26/2014	DETROIT BOARD OF WATER COMMISSIONER002-1091.300	8/25/2014	001	365,427.30	N	365,427.30	8/26/2014
		ACCOUNT AMOUNT	DESCRIPTION					
		592-441-741.000	365,427.30	JUL14	WATER			
41443	8/26/2014	DON'S SMALL ENGINE	21455	7/21/2014	001	25.00	N	25.00
		ACCOUNT AMOUNT	DESCRIPTION					
		101-691-931.000	25.00	DIAGNOSTIC FEE-HEDGECLIP				
80179	8/26/2014	HARTFORD, THE	6855197-7	9/01/2014	001	5,109.26	N	5,109.26
		ACCOUNT AMOUNT	DESCRIPTION					
		101-305-714.000	78.50	ANTAL, R	SEP			
		101-336-714.000	63.79	ATKINS, D	SEP			
		592-172-716.000	44.55	BARTLETT, J	SEP			
		101-325-714.000	49.94	BEREZAK, J	SEP			
		101-215-714.000	57.84	BERRY, R	SEP			
		101-325-714.000	40.29	BRANDT, S	SEP			
		101-305-714.000	78.50	BROTHERS, J	SEP			
		592-172-716.000	54.79	BRUCE, M	SEP			
		101-336-714.000	60.13	BUKIS, P	SEP			
		101-325-714.000	49.94	BULMER, C	SEP			
		101-305-714.000	62.05	CHESTON, S	SEP			
		101-305-714.000	56.20	CIOMA, B	SEP			
		101-325-714.000	49.94	CLARK, K	SEP			
		101-305-714.000	62.05	COFFELL, S	SEP			
		101-336-714.000	60.13	CONELY, P	SEP			
		101-336-714.000	66.60	CONROY, W	SEP			
		101-215-714.000	78.50	CONZELMAN, N	SEP			
		101-171-714.000	76.17	COOBATIS, J	SEP			
		592-172-716.000	46.34	COURTIER, R	SEP			
		101-325-714.000	49.94	CROWE, R	SEP			
		101-336-714.000	30.83	CULVER, E	SEP			
		101-305-714.000	62.05	DRAKE, J	SEP			
		101-253-714.000	78.50	EDWARDS, R	SEP			
		101-336-714.000	2.63	ERVIN, J	SEP			
		101-325-714.000	49.94	FELL, C	SEP			
		592-172-716.000	78.50	FELLRATH, P	SEP			
		101-305-714.000	67.38	FETNER, W	SEP			
		101-305-714.000	41.06	FETTER, J	SEP			
		101-336-714.000	63.79	FOX, D	SEP			
		101-305-714.000	62.05	FRITZ, M	SEP			
		101-305-714.000	43.69	GORDON, C	SEP			
		101-336-714.000	63.79	GROSS, S	SEP			
		101-265-714.000	37.77	HAACK, D	SEP			
		101-253-714.000	49.79	HAMMYE, A	SEP			
		101-336-714.000	60.13	HARNED, T	SEP			
		101-336-714.000	.06	HARNED, T	AUG SEP			
		101-336-714.000	60.13	HARRILL, J	SEP			
		101-305-714.000	41.06	HASKIN, D	SEP			
		101-305-714.000	62.05	HAYES, J	SEP			

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GRO. AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
101-305-714.000		41.06	HINKLE, M	SEP				
101-305-714.000		62.05	HOFFMAN, M	SEP				
101-325-714.000		43.69	HUNT, N	SEP				
101-325-714.000		49.94	INNFS, D	SEP				
101-201-714.000		78.50	JANKS, R	SEP				
101-336-714.000		36.08	JOWSEY, N	SEP				
592-172-716.000		61.21	KARLL, M	SEP				
101-305-714.000		49.03	KING, C	SEP				
101-305-714.000		67.38	KREBS, R	SEP				
592-172-716.000		46.34	KRUEGER, R	SEP				
101-305-714.000		70.58	KUDRA, D	SEP				
592-172-716.000		39.14	LATAWIEC, K	SEP				
101-305-714.000		78.50	LAURIA, K	SEP				
101-215-714.000		47.18	LECLAIR, D	SEP				
101-371-714.000		73.92	LEWIS, M	SEP				
101-305-714.000		62.05	LINTON, M	SEP				
101-215-714.000		49.32	LOZIER, M	SEP				
101-336-714.000		63.79	MACK, C	SEP				
101-336-714.000		60.13	MALLARI, J	SEP				
101-336-714.000		60.13	MANGAN, G	SEP				
101-336-714.000		63.79	MANN, C	SEP				
101-305-714.000		56.20	MCPARLAND, J	SEP				
592-172-716.000		44.55	MELOW, S	SEP				
592-172-716.000		44.55	OVERAITIS, J	SEP				
101-371-714.000		40.21	PALMARCHUK, C	SEP				
101-305-714.000		39.14	PAWLOWSKI, D	SEP				
101-336-714.000		66.60	PHILLIPS, D	SEP				
101-336-714.000		30.83	PICKERT, D	SEP				
101-371-714.000		47.18	PUMPHREY, K	SEP				
101-209-714.000		39.14	PYYKKONEN, C	SEP				
101-400-714.000		49.26	RADTKE, J	SEP				
101-336-714.000		60.13	RANDALL, J	SEP				
101-171-714.000		78.50	REAUME, R	SEP				
101-336-714.000		2.63	RICHARDS, J	SEP				
101-305-714.000		62.05	RIPP, J	SEP				
265-300-714.000		62.05	ROZUM, C	SEP				
101-305-714.000		62.05	RUPARD, B	SEP				
101-305-714.000		41.06	SCHEMANSKI, J	SEP				
592-172-716.000		38.46	SCHOLTEN, J	SEP				
101-305-714.000		70.58	SEIPENKO, T	SEP				
592-172-716.000		36.08	SMITH, CHERYL	SEP				
101-336-714.000		30.83	SMITH, CHRIS	SEP				
101-325-714.000		49.94	SMITH, S	SEP				
101-305-714.000		49.03	SMITHERMAN, J	SEP				
592-172-716.000		39.14	SNELL, D	SEP				
592-172-716.000		44.55	STANISLAWSKI, T	SEP				
101-336-714.000		63.79	TEFEND, R	SEP				
592-172-716.000		44.55	THOMAS, J	SEP				
101-305-714.000		49.03	TIDERINGTON, S	SEP				
101-305-714.000		78.50	TIDERINGTON, T	SEP				
101-325-714.000		49.94	TURLEY, M	SEP				
226-226-714.000		47.18	VIGNOE, S	SEP				
101-336-714.000		60.13	VILLET, G	SEP				
101-171-714.000		55.13	WALLACE, A	SEP				

CD0130
PAGE 4

[illegible]

8/27/14 15.02.35
Charter Township of Plymouth

INVOICE EDIT LISTING

GG'ENNIE
BATCH = AUG0814

CD0130
PAGE 5

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-100-231.000	175.24					
			101-100-231.000	130.16					
			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	65.24					
			101-100-231.000	76.49					
			101-100-231.000	100.53					
			101-100-231.000	204.98					
			101-100-231.000	73.72					
			101-100-231.000	76.49					
			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	115.08					
130139	8/26/2014	JOHN HANCOCK LIFE INSURANCE CO.	AUG 2014	8/22/2014 001		12,806.37	N	12,806.37	8/26/2014
		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						
		101-336-714.020	229.47						
		101-253-714.010	565.28						
		592-291-714.010	562.63						
		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	390.49						
		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						
		101-336-714.020	229.47						
		101-371-714.010	286.09						
		101-209-714.010	226.24						
		101-400-714.010	301.59						
		101-171-714.010	614.93						
		592-291-714.040	221.16						
		592-172-714.010	226.24						

INVOICE EDIT LISTING

BATCH = AUG0814

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GRS. AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-336-714.020	229.47					
			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					
130926	8/26/2014	MICHIGAN CONFERENCE OF TEAMSTERS	OCT 2014	8/20/2014	001	9,420.60	N	9,420.60	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	1,345.80	BARTLETT, J OCT					
		592-172-716.000	1,345.80	COURTER, R OCT					
		592-172-716.000	1,345.80	KRUEGER, R OCT					
		592-172-716.000	1,345.80	MELOW, S OCT					
		592-172-716.000	1,345.80	OVERATTIS, J OCT					
		592-172-716.000	1,345.80	SCHOLTEN, J OCT					
		592-172-716.000	1,345.80	THOMAS, J OCT					
140150	8/26/2014	NATIONWIDE RET SOL USCM/MIDWEST	0037121001	8/17/2014	001	9,467.01	N	9,467.01	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-239.000	307.69						
		101-100-239.000	409.48						
		101-100-239.000	350.00						
		101-100-239.000	40.00						
		101-100-239.000	50.00						
		101-100-239.000	630.00						
		101-100-239.000	200.00						
		101-100-239.000	20.00						
		101-100-239.000	100.00						
		101-100-239.000	300.00						
		101-100-239.000	115.00						
		101-100-239.000	20.00						
		101-100-239.000	125.00						
		101-100-239.000	500.00						
		101-100-239.000	150.00						
		101-100-239.000	50.00						
		101-100-239.000	409.49						
		101-100-239.000	300.00						
		101-100-239.000	36.00						
		101-100-239.000	100.00						
		101-100-239.000	50.00						
		101-100-239.000	100.00						
		101-100-239.000	207.39						
		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	200.00						
		101-100-239.000	150.00						
		101-100-239.000	125.00						
		101-100-239.000	175.00						

INVOICE EDIT LISTING

GG: ENNIE
 BATCH = AUG0814

CD0130
 PAGE 7

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	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					
			101-100-239.000	67.00					
			101-100-239.000	50.00					
			101-100-239.000	130.00					
			101-100-239.000	35.00					
			101-100-239.000	50.00					
			101-100-239.000	10.00					
			101-100-239.000	300.00					
			101-100-239.000	100.00					
			101-100-239.000	100.00					
			101-100-239.000	250.00					
			101-100-239.000	200.00					
			101-100-239.000	100.00					
			101-100-239.000	25.00					
			101-100-239.000	100.00					
			101-100-239.000	150.00					
			101-100-239.000	50.00					
			101-100-239.000	576.92					
			101-100-239.000	50.00					
			101-100-239.000	98.04					
			101-100-239.000	500.00					
			101-100-239.000	100.00					
150200	8/26/2014	OBSERVER & ECCENTRIC NEWSPAPERS	208756	8/17/2014 001		57.92	N	57.92	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-813.000	57.92	ZBA MEETING NOTICE					
161228	8/26/2014	CITY OF PLYMOUTH	0000002279	8/18/2014 001		2,333.51	N	2,333.51	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-955-885.000	2,333.51	JUL 2014 SR VAN JUL					
190251	8/26/2014	A T & T LONG DISTANCE	836376571	8/13/2014 001		96.30	N	96.30	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	6.59	AUG14 ATT LONG DISTANCE					
		101-209-853.000	3.93	AUG14 ATT LONG DISTANCE					
		101-371-853.000	10.96	AUG14 ATT LONG DISTANCE					
		101-336-853.000	17.30	AUG14 ATT LONG DISTANCE					
		101-305-853.000	17.53	AUG14 ATT LONG DISTANCE					
		101-171-853.000	10.25	AUG14 ATT LONG DISTANCE					
		101-253-853.000	8.74	AUG14 ATT LONG DISTANCE					
		101-215-853.000	5.11	AUG14 ATT LONG DISTANCE					
		101-400-853.000	4.08	AUG14 ATT LONG DISTANCE					
		101-325-853.000	6.59	AUG14 ATT LONG DISTANCE					
		101-265-854.000	1.57	AUG14 ATT LONG DISTANCE					
		101-691-853.000	1.24	AUG14 ATT LONG DISTANCE					
		226-226-853.000	.22	AUG14 ATT LONG DISTANCE					

INVOICE EDIT LISTING

GGI ENW 1E
 BATCH = AUG0814

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			592-172-853.000	2.19	AUG14 ATT LONG DISTANCE				
			101-265-853.000	93.89	AUG14 ATT LONG DISTANCE				
			101-265-853.000	93.89	AUG14 ATT LONG DISTANCE				
			226-226-853.000	.22	AUG14 ATT LONG DISTANCE				
			226-226-853.000	.22	AUG14 ATT LONG DISTANCE				
			592-172-853.000	2.19	AUG14 ATT LONG DISTANCE				
			592-172-853.000	2.19	AUG14 ATT LONG DISTANCE				
191650	8/26/2014	SPARTAN DISTRIBUTORS	22375299	8/15/2014 001		423.78	N	423.78	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	35.00	FREIGHT					
		510-510-776.000	136.79	FUEL PUMP-GROUNDSMASTER					
		510-510-776.000	95.00	LABOR					
		510-510-776.000	6.99	MISC PARTS					
		510-510-776.000	150.00	PICKUP DELIVERY					
191687	8/26/2014	SPENCER OIL COMPANY	448462	8/14/2014 001		1,274.92	N	1,274.92	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	1,274.92	GAS - 412.8 GALS					
192114	8/26/2014	SUPERIOR PLAY, LLC	14-034-3	5/29/2014 001		906.72	N	906.72	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	600.00	RUBBER TIMBER					
		101-691-931.000	306.72	FREIGHT					
211532	8/26/2014	UPS	0000Y65Y35324	8/09/2014 001		15.49	N	15.49	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	7.53	SUPERVISOR MAILING					
		101-851-971.000	7.96	DPS MAILING					
211532	8/26/2014	UPS	0000Y65Y35334	8/16/2014 001		14.48	N	14.48	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	14.48	SUPERVISOR MAILING					
230125	8/26/2014	WCA ASSESSING	JULY 2014	8/20/2014 001		2,895.25	N	2,895.25	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-818.000	2,895.25	PARALEGAL JUL14					
230125	8/26/2014	WCA ASSESSING	AUG 2014	8/20/2014 001		17,592.42	N	17,592.42	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-818.000	17,592.42	ASSESSING AUG14					
12050	8/27/2014	ADP INC	440894793	8/22/2014 001		786.68	N	786.68	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	786.68	PAYROLL PROCESS					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GPC AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
21356	8/27/2014	BLUE CARE NETWORK OF MICHIGAN	142200007250	8/08/2014	001	24,817.22	N	24,817.22	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	839.98	ANULEWICZ, J RETIRED SEP					
		101-305-714.000	839.98	BERRY, C RETIRED SEP					
		101-215-714.000	589.47	BERRY, R SEP					
		101-290-714.000	839.98	BROOKS, M RETIRED SEP					
		592-172-716.000	831.64	FIDH, R RETIRED SEP					
		101-305-714.000	1,520.82	GORDON, C SEP					
		101-336-714.000	1,251.63	GROTH, L RETIRED SEP					
		101-265-714.000	1,408.83	HAACK, D SEP					
		101-290-714.000	419.99	HOOD, N RETIRED SEP					
		101-325-714.000	589.47	HUNT, N SEP					
		101-336-714.000	1,408.83	JOWSEY, N SEP					
		101-371-714.000	419.99	KLOC, T RETIRED SEP					
		592-172-716.000	1,408.83	LATAWIEC, K SEP					
		101-215-714.000	589.47	LECLAIR, D SEP					
		101-290-714.000	419.99	MASSENGILL, M RETIRED SEP					
		101-371-714.000	839.98	MCILHARGEY, C RETIRED SEP					
		101-290-714.000		MI CLAIM TAX ASSE RETRO SEP					
		101-290-714.000	581.36	MI CLAIM TAX ASSESSMENT SEP					
		101-290-714.000	839.98	NALEPKA, M RETIRED SEP					
		101-371-714.000	1,408.83	PALMARCHUK, C SEP					
		101-305-714.000	589.47	PAWLOWSKI, D SEP					
		101-209-714.000	1,408.83	PYYKKONEN, C SEP					
		101-290-714.000	1,251.63	RICHARDSON, M RETIRED SEP					
		101-325-714.000	839.98	ROCKWELL, R RETIRED SEP					
		592-172-716.000	839.98	RORABACHER, R RETIRED SEP					
		592-172-716.000	589.47	SMITH, C SEP					
		592-172-716.000	1,408.83	SNELL, D SEP					
		101-290-714.000	839.98	WHITMORE, I RETIRED SEP					
21356	8/27/2014	BLUE CARE NETWORK OF MICHIGAN	142340000362	8/22/2014	001	72,388.91	N	72,388.91	8/26/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	1,255.14	ANTAL, R SEP					
		101-325-714.000	486.49	BEREZAK, J SEP					
		101-325-714.000	486.49	BRANDT, S SEP					
		592-172-716.000	1,255.14	BRUCE, M SEP					
		101-305-714.000	1,255.14	CHESTON, S SEP					
		101-305-714.000	1,162.70	CIOMA, B SEP					
		101-336-714.000	1,255.14	CONELY, P SEP					
		101-336-714.000	1,255.14	CONROY, W SEP					
		101-215-714.000	1,255.14	CONZELMAN, N SEP					
		101-325-714.000	1,162.70	CROWE, R SEP					
		101-336-714.000	1,255.14	CULVER, E SEP					
		101-305-714.000	1,255.14	DRAKE, J SEP					
		101-325-714.000	1,255.14	FELL, C SEP					
		592-172-716.000	1,255.14	FELLRATH, P SEP					
		101-305-714.000	1,255.14	FETNER, W SEP					
		101-305-714.000	486.49	FETTER, J SEP					
		101-336-714.000	1,255.14	FOX, D SEP					
		101-305-714.000	486.49	FRITZ, M SEP					
		101-305-714.000	1,770.78	GAUTHIER, E RETIRED SEP					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-336-714.000	1,640.38	HAAR, J	RETIRED SEP			
		101-336-714.000	1,770.78	HAHN, D	RETIRED SEP			
		101-336-714.000	1,255.14	HARNED, T	SEP			
		101-336-714.000	486.49	HARRELL, J	SEP			
		101-305-714.000	486.49	HASKIN, D	SEP			
		101-305-714.000	1,162.70	HAYES, J	SEP			
		101-305-714.000	486.49	HINKLE, M	SEP			
		101-305-714.000	1,255.14	HOFFMAN, M	SEP			
		101-325-714.000	1,162.70	INNES, D	SEP			
		101-201-714.000	1,255.14	JANKS, R	SEP			
		101-305-714.000	513.69	JARVIS, J	RETIRED SEP			
		101-336-714.000	686.35	JURY, J	RETIRED SEP			
		101-305-714.000	1,162.70	KING, C	SEP			
		101-336-714.000	1,640.38	KING, M	RETIRED SEP			
		101-305-714.000	1,255.14	KREBS, R	SEP			
		101-305-714.000	1,162.70	LAURIA, K	SEP			
		101-305-714.000	1,770.78	LEGO, M	RETIRED SEP			
		101-371-714.000	1,255.14	LEWIS, M	SEP			
		101-305-714.000	1,255.14	LINTON, M	SEP			
		101-305-714.000	1,190.22	LINTON, S	SEP			
		101-336-714.000	486.49	MANGAN, G	SEP			
		101-336-714.000	1,770.78	MAYCOCK, R	RETIRED SEP			
		101-336-714.000	686.35	MCDURMON, D	RETIRED SEP			
		101-305-714.000	1,162.70	MCPARLAND, J	SEP			
		101-336-714.000	38.52	MI CLAIM TAX ASSES ADJ	SEP			
		101-305-714.000	2,208.48	MI CLAIM TAX ASSESSMENT	SEP			
		101-336-714.000	513.69	MILLER, C	RETIRED SEP			
		101-336-714.000	1,255.14	PHILLIPS, D	SEP			
		101-336-714.000	486.49	PICKERT, D	SEP			
		101-336-714.000	1,770.78	RAINEY, P	RETIRED SEP			
		101-305-714.000	1,640.38	RAPSON, S	RETIRED SEP			
		101-171-714.000	486.49	REAUME, R	SEP			
		101-305-714.000	486.49	RIPP, J	SEP			
		101-305-714.000	1,162.70	ROZUM, C	SEP			
		101-336-714.000	1,640.38	RUSSO, C	RETIRED SEP			
		101-305-714.000	486.49	SCHEMANSKE, J	SEP			
		101-305-714.000	1,255.14	SEIPENKO, T	SEP			
		101-336-714.000	1,255.14	SMITH, CHRIS	SEP			
		101-325-714.000	1,255.14	SMITH, S	SEP			
		101-305-714.000	486.49	SMITHERMAN, J	SEP			
		101-336-714.000	1,255.14	TEFEND, R	SEP			
		101-305-714.000	486.49	TIDERINGTON, S	SEP			
		101-325-714.000	1,162.70	TURLEY, M	SEP			
		101-336-714.000	1,640.38	VALENSKY, J	RETIRED SEP			
		101-336-714.000	1,027.38	VANVLECK, C	RETIRED SEP			
		101-171-714.000	1,162.70	WALLACE, A	SEP			
		101-336-714.000	1,162.70	WENDEL, M	SEP			
		101-336-714.000	1,770.78	WESTFALL, G	RETIRED SEP			
		101-305-714.000	686.35	WOOD, K	RETIRED SEP			
21360 8/27/2014	BLUE CROSS/BLUE SHIELD OF MICHIGAN	SEP 2014		8/19/2014 001	3,546.96	N	3,546.96	8/26/2014
	ACCOUNT	AMOUNT		DESCRIPTION				
	101-336-714.000	443.37		BELSKY, B (SPOUSE)	SEP			

INVOICE EDIT LISTING

GGLEWITE
BATCH = AUG0814

CD0130
PAGE 11

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-336-714.000	443.37	BELSKY, D (RETIREE)	SEP			
		101-290-714.000	443.37	HAGOPIAN, G (RETIREE)	SEP			
		101-336-714.000	443.37	HONKE, A (SPOUSE)	SEP			
		101-336-714.000	443.37	HONKE, F	SEP			
		101-336-714.000	443.37	KNIPP, F	SEP			
		101-336-714.000	443.37	MAAS, C	SEP			
		101-336-714.000	443.37	MI CLAIM TAX ASSESSMENT	SEP			
		101-336-714.000	443.37	MOTHERSBAUGH, F	SEP			
		101-336-714.000	443.37	MOTHERSBAUGH, S	SEP			
31505 8/27/2014	CORPORATE CLEANING GROUP INC	84564	8/19/2014 001		2,227.50	N	2,227.50	8/26/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-776.000	860.90	CLEANING AUG14					
	101-265-776.000	854.18	CLEANING AUG14					
	592-172-776.000	175.42	CLEANING AUG14					
	101-336-776.000	89.50	CLEANING AUG14					
	101-325-818.000	247.50	JUL CLEANING HAZ MAT JUL14					
31505 8/27/2014	CORPORATE CLEANING GROUP INC	84565	8/19/2014 001		385.00	N	385.00	8/26/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-776.000	330.00	AUG 2014 CLEANING					
	101-265-858.000	55.00	AUG 2014 CLEANING					
110895 8/27/2014	KITCH DRUTCHAS WAGNER VALITUTTI &	358126	4/11/2014 001		1,225.00	N	1,225.00	8/26/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-826.000	1,225.00	LEGAL FEES-CELL TOWER					
110895 8/27/2014	KITCH DRUTCHAS WAGNER VALITUTTI &	359356	5/08/2014 001		1,225.00	N	1,225.00	8/26/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-826.000	1,225.00	LEGAL FEES-CELL TOWER					
140144 8/27/2014	NATIONAL VISION ADMINISTRATORS LLC	4204040	8/18/2014 001		1,200.04	N	1,200.04	8/26/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-716.000	9.23	ANDERSON, C RETIREE SEP					
	101-305-714.000	9.23	ANDERSON, E RETIREE SEP					
	101-305-714.000	13.34	ANTAL, R SEP					
	592-172-716.000	9.23	ANULFWICZ, J RETIREE SEP					
	101-336-714.000	13.34	ATKINS, D SEP					
	101-290-714.000	5.12	BARNFY, S RETIREE SEP					
	101-336-714.000	9.23	BELSKY, D RETIREE SEP					
	101-325-714.000	5.12	BEREZAK, J SEP					
	101-305-714.000	9.23	BERRY, C RETIREE SEP					
	101-215-714.000	5.12	BERRY, R SEP					
	101-325-714.000	5.12	BRANDT, S SEP					
	101-305-714.000	13.34	BROTHERS, J SEP					
	592-172-716.000	13.34	BRUCE, M SEP					
	101-336-714.000	13.34	BUKIS, P SEP					
	101-305-714.000	13.34	CHESTON, S SEP					
	101-305-714.000	9.23	CIOMA, B SEP					

INVOICE EDIT LISTING

CD0130
 BATCH = AUG0814

PAGE 12

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

INVOICE EDIT LISTING

GOLLENNIE
 BATCH = AUG0814

CD0130
 PAGE 13

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

8/27/14 15.02.35
Charter Township of Plymouth

INVOICE EDIT LISTING

BATCH = AUG0814

CD0130
PAGE 14

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
180727 8/27/2014	REVIZE, LLC	3259	8/19/2014	001	1,900.00	N	1,900.00	8/26/2014
		ACCOUNT 101-290-941.000	AMOUNT 1,900.00	DESCRIPTION WEBGEN WEBSITE DESIGN				

*** GRAND TOTALS ***

41 INVOICES

560,057.97

560,057.97

INVOICE EDIT LISTING

GGLENNIE
 BATCH = AUG0314PFL

CD0130
 PAGE 1

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
200843	8/25/2014	16TH DISTRICT COURT	AUG 2014	8/25/2014	007	500.00	A	500.00	8/25/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 4167					
200843	8/25/2014	16TH DISTRICT COURT	AUG 2014	8/25/2014	007	382.00	B	382.00	8/25/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	382.00	PB 2574					
200850	8/25/2014	35TH DISTRICT COURT	AUG 2014	8/25/2014	007	1,200.00	A	1,200.00	8/25/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 2571					
		702-100-087.000	300.00	PB 2573					
		702-100-087.000	300.00	PB 4174					
		702-100-087.000	300.00	PB 49861					
200850	8/25/2014	35TH DISTRICT COURT	AUG 2014	8/25/2014	007	2,000.00	B	2,000.00	8/25/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4165					
		702-100-087.000	100.00	PB 4166					
		702-100-087.000	300.00	PB 4168					
		702-100-087.000	300.00	PB 4169					
		702-100-087.000	500.00	PB 4172					
		702-100-087.000	500.00	PB 4171					
200850	8/25/2014	35TH DISTRICT COURT	AUG 2014	8/25/2014	007	100.00	C	100.00	8/25/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	100.00	PB 4173					

*** GRAND TOTALS ***

5 INVOICES

4,182.00

4,182.00

8/20/14 14.36.41
Charter Township of Plymouth

INVOICE EDIT LISTING

GGLENNIE
BATCH = AUG0714

CD0130
PAGE 1

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
140102	8/20/2014	NATIONAL BLOCK & READY-MIX, INC. ACCOUNT 101-265-776.000	001-244767 AMOUNT 166.05	6/25/2014 DESCRIPTION TOOLS FOR CONCRETE WORK	001	166.05	N	166.05	8/20/2014
140102	8/20/2014	NATIONAL BLOCK & READY-MIX, INC. ACCOUNT 101-265-776.000	002-056710 AMOUNT 438.00	6/30/2014 DESCRIPTION CONCRETE	001	438.00	N	438.00	8/20/2014
161204	8/20/2014	PLANTE & MORAN, PLLC ACCOUNT 101-201-817.000 592-172-808.000	1163534 AMOUNT 14,700.00 9,800.00	6/03/2014 DESCRIPTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES	001	24,500.00	N	24,500.00	8/20/2014
161204	8/20/2014	PLANTE & MORAN, PLLC ACCOUNT 101-336-826.000 592-172-808.000 101-336-826.000 265-300-808.000	1163537 AMOUNT 1,320.00 1,940.00 2,180.00 1,440.00	6/03/2014 DESCRIPTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	001	6,880.00	N	6,880.00	8/20/2014

*** GRAND TOTALS ***

4 INVOICES

31,984.05

31,984.05

INVOICE EDIT LISTING

GGLENNIE
BATCH = AUG0614

CD0130
PAGE 1

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
11450	8/20/2014	A T & T	734207090608	8/10/2014	001	17.57	N	17.57	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-921.000	17.57	TO 90914 AUG14 FS#3 METERLINI					
31460	8/20/2014	CONSUMERS ENERGY	JULY 2014	8/06/2014	001	1,673.82	N	1,673.82	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	129.48	JUL14 NATURAL GAS					
		101-201-921.000	69.28	JUL14 NATURAL GAS					
		101-209-921.000	37.06	JUL14 NATURAL GAS					
		101-215-921.000	112.52	JUL14 NATURAL GAS					
		101-253-921.000	47.00	JUL14 NATURAL GAS					
		101-265-854.000	14.46	JUL14 NATURAL GAS					
		101-265-776.000		NATURAL GAS					
		101-305-921.000	371.84	JUL14 NATURAL GAS					
		101-315-951.000		NATURAL GAS					
		101-325-921.000	154.79	JUL14 NATURAL GAS					
		101-336-921.000	279.20	JUL14 NATURAL GAS					
		101-371-921.000	81.52	JUL14 NATURAL GAS					
		101-400-921.000	45.66	JUL14 NATURAL GAS					
		101-691-921.000	31.09	JUL14 NATURAL GAS					
		226-226-921.000	10.73	JUL14 NATURAL GAS					
		592-172-921.000	132.51	JUL14 NATURAL GAS					
		510-510-737.000	133.61	JUL14 NATURAL GAS					
		592-444-745.000	23.07	JUL14 NATURAL GAS					
		101-265-921.000	1,373.90	JUL14 NATURAL GAS					
		226-226-921.000	10.73	JUL14 NATURAL GAS					
		510-510-737.000	133.61	JUL14 NATURAL GAS					
		592-172-921.000	132.51	JUL14 NATURAL GAS					
		592-444-745.000	23.07	JUL14 NATURAL GAS					
		101-265-921.000	1,373.90	JUL14 NATURAL GAS					
		226-226-921.000	10.73	JUL14 NATURAL GAS					
		510-510-737.000	133.61	JUL14 NATURAL GAS					
		592-172-921.000	132.51	JUL14 NATURAL GAS					
		592-444-745.000	23.07	JUL14 NATURAL GAS					
40575	8/20/2014	DTE ENERGY	3177 072 0012 5	8/14/2014	001	55.58	N	55.58	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-315-951.000	17.82	JUN14-JUL14 9220 RIDGE					
		101-315-951.000	18.88	JUN14-JUL14 13550 RIDGE					
		101-315-951.000	18.88	JUN14-JUL14 46001 A2 RD.					
950	8/20/2014	BONO, JENNIFER	APR-AUG 2014	8/06/2014	001	109.76	N	109.76	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	109.76	MILEAGE APR-AUG 5 2014					
12050	8/20/2014	ADP INC	440235610	8/08/2014	001	744.34	N	744.34	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	744.34	PAYROLL PROCESS					

INVOICE EDIT LISTING

GGLENNIE
 BATCH = AUG0614

CD0130
 PAGE 2

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
20050	8/20/2014	B & R JANITORIAL SUPPLY	162063	8/11/2014	001	163.04	N	163.04	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	123.76	TP 2PLY 96 ROLLS					
		101-691-931.000	39.28	WHITE LOTION HAND SOAP					
20231	8/20/2014	BASIC	JULY 2014	8/13/2014	001	3,125.05	N	3,125.05	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-236.070	581.89	JUL 2014-FLEX DEP CARE					
		101-691-714.000	298.80	JUL 2014-FLEX HEALTH					
		101-336-714.000	220.80	JUL 2014-FLEX HEALTH					
		592-172-716.000		JUL 2014-FLEX HRA					
		101-100-236.060	2,023.56	JUL 2014-FLEX MEDICAL					
31300	8/20/2014	COOBATIS, JOANN	MAY-AUG 2014	8/19/2014	001	61.60	N	61.60	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	61.60	MILEAGE MAY-AUG 2014					
38350	8/20/2014	D & G NATURE'S WAY LAWN CARE INC	250561	8/14/2014	001	250.00	N	250.00	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	250.00	JULY 2014 WEED CONTROL					
38350	8/20/2014	D & G NATURE'S WAY LAWN CARE INC	253341	8/07/2014	001	150.00	N	150.00	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	150.00	AUG14 WEED-LAKEPTE SOCCER					
40499	8/20/2014	DE BIASI, LIA	MAY-AUG 2014	8/06/2014	001	126.00	N	126.00	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	126.00	MILEAGE 5/9 TO 8/6/14					
40530	8/20/2014	DELTA DENTAL PLAN OF MI	RIS0000600596	9/01/2014	001	9,627.76	N	9,627.76	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	69.22	ANDERSON-SMITH, E RETIRE SEP					
		592-172-716.000	69.22	ANDERSON, C RETIRED SEP					
		101-305-714.000	117.82	ANTAL, R SEP					
		592-172-716.000	69.22	ANULEWICZ, J RETIRED SEP					
		101-336-714.000	117.82	ATKINS, D SEP					
		101-290-714.000	37.41	BARNEY, S RETIRED SEP					
		101-336-714.000	69.22	BELSKY, D RETIRED SEP					
		101-325-714.000	37.41	BEREZAK, J SEP					
		101-305-714.000	69.22	BERRY, C RETIRED SEP					
		101-215-714.000	37.41	BERRY, R SEP					
		101-325-714.000	37.41	BRANDT, S SEP					
		101-305-714.000	117.82	BROTHERS, J SEP					
		592-172-716.000	69.22	BRUCE, M SEP					
		101-336-714.000	117.82	BUKIS, P SEP					
		101-305-714.000	117.82	CHESTON, S SEP					
		101-305-714.000	69.22	CIOMA, B SEP					

INVOICE EDIT LISTING

GGLENNIE
 BATCH = AUG0614

CD0130
 PAGE 3

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			101-325-714.000	117.82	CLARK, K SEP				
			101-305-714.000	117.82	COFFELL, S SEP				
			101-336-714.000	117.82	CONELY, P SEP				
			101-336-714.000	117.82	CONROY, W SEP				
			101-215-714.000	117.82	CONZELMAN, N SEP				
			101-171-714.000	69.22	COOBATIS, J SEP				
			101-325-714.000	69.22	CROWE, R SEP				
			101-336-714.000	69.22	CULVER, E SEP				
			101-305-714.000	117.82	DRAKE, J SEP				
			101-253-714.000	117.82	EDWARDS, R SEP				
			101-336-714.000	69.22	ELDRIDGE, D RETIRED SEP				
			101-325-714.000	117.82	FELL, C SEP				
			592-172-716.000	117.82	FELLRATH, P SEP				
			101-305-714.000	117.82	FETNER, W SEP				
			101-305-714.000	37.41	FETTER, J SEP				
			592-172-716.000	69.22	FIDH, R RETIRED SEP				
			101-336-714.000	117.82	FOX, D SEP				
			101-305-714.000	37.41	FRITZ, M SEP				
			101-305-714.000	117.82	GAUTHIER, E RETIRED SEP				
			101-305-714.000	117.82	GORDON, C SEP				
			101-336-714.000	117.82	GROSS, S SEP				
			101-336-714.000	69.22	GROTH, L RETIRED SEP				
			101-265-714.000	69.22	HAACK, D SEP				
			101-336-714.000	69.22	HAAR JR, J RETIRED SEP				
			101-336-714.000	117.82	HAHN, D RETIRED SEP				
			101-253-714.000	117.82	HAMMYE, A SEP				
			101-336-714.000	117.82	HARNED, T SEP				
			101-336-714.000	37.41	HARRELL, J SEP				
			101-305-714.000	69.22	HAYES, J SEP				
			101-305-714.000	37.41	HINKLE, M SEP				
			101-305-714.000	117.82	HOFFMAN, M SEP				
			592-172-716.000	37.41	HOLLIS, T RETIRED SEP				
			101-336-714.000	69.22	HONKE, F RETIRED SEP				
			101-325-714.000	37.41	HUNT, N SEP				
			101-325-714.000	69.22	INNES, D SEP				
			101-201-714.000	117.82	JANKS, R SEP				
			101-305-714.000	37.41	JARVIS, J RETIRED SEP				
			101-336-714.000	69.22	JOWSEY, N SEP				
			101-336-714.000	117.82	JURY, J RETIRED SEP				
			592-172-716.000	117.82	KARL, M SEP				
			101-305-714.000	69.22	KING, C SEP				
			101-336-714.000	69.22	KING, M RETIRED SEP				
			101-371-714.000	69.22	KLOC, T SEP				
			101-336-714.000	69.22	KNUPP, F RETIRED SEP				
			101-691-714.000	69.22	KOZIAN, P RETIRED SEP				
			101-305-714.000	66.87	KRAUSE, P SEP				
			101-305-714.000	117.82	KREBS, R SEP				
			101-305-714.000	117.82	KUDRA, D SEP				
			592-172-716.000	69.22	LATAWIEC, K SEP				
			101-305-714.000	69.22	LAURIA, K SEP				
			101-215-714.000	37.41	LECLAIR, D SEP				
			101-305-714.000	117.82	LEGO, M RETIRED SEP				
			101-371-714.000	117.82	LEWIS, M SEP				
			101-305-714.000	117.82	LINTON, M SEP				

INVOICE EDIT LISTING

GGLEN:IE
 BATCH = AUG0614

CD0130
 PAGE

4

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			101-305-714.000	116.09	LINTON, S SEP				
			101-215-714.000	117.82	LOZIER, M SEP				
			101-336-714.000	37.41	MAAS, C RETIRED SEP				
			101-336-714.000	69.22	MACK, C SEP				
			101-336-714.000	117.82	MALLARI, G SEP				
			101-336-714.000	37.41	MANGAN, G SEP				
			101-336-714.000	117.82	MANN, C SEP				
			101-290-714.000	37.41	MASSENGILL, M RETIRED SEP				
			101-336-714.000	117.82	MAYCOCK, R RETIRED SEP				
			101-336-714.000	37.41	MCDURMON, D RETIRED SEP				
			101-371-714.000	69.22	MCILHARGEY, C RETIRED SEP				
			101-305-714.000	69.22	MCPARLAND, J SEP				
			101-305-714.000	58.37	MI STATE CLAIM ASSESSMENT SEP				
			101-336-714.000	37.41	MILLER, C RETIRED SEP				
			101-336-714.000	69.22	MOTHERSBAUGH, F RETIRED SEP				
			101-371-714.000	69.22	PALMARCHUK, C SEP				
			101-305-714.000	37.41	PAWLOWSKI, D SEP				
			101-336-714.000	117.82	PHILLIPS, D SEP				
			101-336-714.000	37.41	PICKERT, D SEP				
			101-371-714.000	117.82	PUMPHREY, K SEP				
			101-209-714.000	69.22	PYYKKONEN, C SEP				
			101-336-714.000	117.82	RAINEY, P RETIRED SEP				
			101-305-714.000	69.22	RAPSON, S RETIRED SEP				
			101-171-714.000	37.41	REAUME, R SEP				
			101-290-714.000	69.22	RICHARDSON, M RETIRED SEP				
			101-305-714.000	37.41	RIPP, J SEP				
			101-325-714.000	69.22	ROCKWELL III, H RETIRED SEP				
			265-300-714.000	69.22	ROZUM, C SEP				
			101-305-714.000	117.82	RUPARD, B SEP				
			101-336-714.000	69.22	RUSSO, C RETIRED SEP				
			101-305-714.000	37.41	SCHEMANKSE, J SEP				
			101-305-714.000	117.82	SEIPENKO, T SEP				
			592-172-716.000	37.41	SMITH, CHERYL SEP				
			101-336-714.000	117.82	SMITH, CHRIS SEP				
			101-305-714.000	69.22	SMITH, R RETIRED SEP				
			101-325-714.000	117.82	SMITH, S SEP				
			101-691-714.000	37.41	SMITH, T RETIRED SEP				
			101-305-714.000	37.41	SMITHERMAN, J SEP				
			592-172-716.000	69.22	SNELL, D SEP				
			101-336-714.000	117.82	TEFEND, R SEP				
			101-305-714.000	37.41	TIDERINGTON, S SEP				
			101-305-714.000	117.82	TIDERINGTON, T SEP				
			101-325-714.000	69.22	TURLEY, M SEP				
			101-336-714.000	69.22	VALENSKY, J RETIRED SEP				
			101-336-714.000	69.22	VANVLECK, C RETIRED SEP				
			226-226-714.000	117.82	VIGNOE, S SEP				
			101-336-714.000	69.22	VILLET, G SEP				
			101-171-714.000	69.22	WALLACE, A SEP				
			101-336-714.000	69.22	WARREN, W RETIRED SEP				
			101-336-714.000	69.22	WENDEL, M SEP				
			101-336-714.000	117.82	WESTFALL, G RETIRED SEP				
			101-290-714.000	69.22	WHITMORE, I RETIRED SEP				
			101-305-714.000	69.22	WILSON, D RETIRED SEP				
			101-305-714.000	37.41	WOOD, K RETIRED SEP				

INVOICE EDIT LISTING

GGLENNIE
 BATCH = AUG0614

CD0130
 PAGE 5

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
40652	8/20/2014	DEVOTO, CLAUDIA	JAN-JUL 2014	8/06/2014	001	131.60	N	131.60	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	131.60	MILEAGE JAN-JULY 2014					
51550	8/20/2014	ENRICO GROUP INC, THE	00005112	8/11/2014	001	46.35	N	46.35	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	25.00	FSIC RECOMB D					
		101-253-727.000	5.35	FSIC KEY D124					
		101-253-727.000	6.00	HANDLING FEE					
		101-253-727.000	10.00	FREIGHT					
51550	8/20/2014	ENRICO GROUP INC, THE	00005145	8/11/2014	001	41.00	N	41.00	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-727.000	25.00	FSIC RECOMB D					
		101-371-727.000	6.00	HANDLING FEE					
		101-371-727.000	10.00	FREIGHT					
80145	8/20/2014	HAMMYE, AMY	JAN-JUL 2014	8/06/2014	001	292.25	N	292.25	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	292.25	MILEAGE JAN - JUL 2014					
91675	8/20/2014	INFINITELY GREEN LANDSCAPING	42741	8/07/2014	001	950.00	N	950.00	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	950.00	TRIM TREES - MILLER PARK					
100087	8/20/2014	JACHYM, HARRY	JUN 2014	7/08/2014	001	20.16	N	20.16	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.005	20.16	MILEAGE FOR SIDEWALK					
101350	8/20/2014	JOHNSON ROSATI SCHULTZ JOPPICH PC	1064959	8/13/2014	001	13,480.48	N	13,480.48	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-801-826.000	13,480.48	LEGAL SERVICES-JUL 2014					
130142	8/20/2014	MAPLES ENVIRONMENTAL PEST CONTROL	AUG 2014	8/05/2014	001	475.00	N	475.00	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	475.00	CICADA KILLER WASPS					
161287	8/20/2014	CHARTER TWSP OF PLYMOUTH	JULY 2014	8/13/2014	001	104,052.25	N	104,052.25	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-066.000	104,052.25	JUL 2014 SWD					
181510	8/20/2014	ROOFING TECHNOLOGY ASSOCIATES LTD.	14-031-01	8/07/2014	001	1,060.20	N	1,060.20	8/20/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	742.14	ROOF CONSULTING					

INVOICE EDIT LISTING

GGLENN T E
 BATCH = AUG0614

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-336-776.000	159.03	ROOF CONSULTING				
		101-305-776.000	159.03	ROOF CONSULTING				
190310 8/20/2014	SCHULTZ AND YOUNG, P.C.	20352-20355	8/18/2014 001		7,586.88	N	7,586.88	8/20/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-828.000	381.25	LEGAL SERVICE JUL14					
	101-336-826.000	610.00	LEGAL SERVICE JUL14					
	101-290-826.000	953.13	LEGAL SERVICE JUL14					
	101-305-826.000	5,642.50	LEGAL SERVICE JUL14					
	592-172-830.000		LEGAL SERVICE JUL14					
190930 8/20/2014	SINDICI, JERRY	3254	8/18/2014 001		1,769.95	N	1,769.95	8/20/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-100-180.000	726.60	CHAIRS 3.5" PADDING					
	592-100-180.000	825.30	30 X 72 FOLDING TABLES					
	592-100-180.000	218.05	FREIGHT					
227000 8/20/2014	W.J.O'NEIL COMPANY	1360	8/11/2014 001		2,042.03	N	2,042.03	8/20/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	510-510-776.000	2,042.03	CONDENSER LINE REPAIR					
230120 8/20/2014	WAYNE COUNTY	1007264	8/04/2014 001		123.17	N	123.17	8/20/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-446-920.000	123.17	TRAFFIC SIG ENG 7/14					
905483 8/20/2014	PHILLIPS, PAM	AUG 2014	8/20/2014 001		750.56	N	750.56	8/20/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-100-027.000	750.56	DUPLICATE PAYMENT REFUND SEWER DISCONNECT					

*** GRAND TOTALS ***

27 INVOICES

148,926.40

148,926.40

8/15/14 12.00.46
Charter Township of Plymouth

INVOICE EDIT LISTING

GGLENNIE
BATCH = AUG0214PBF

CD0130
PAGE 1

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
200820 8/15/2014	20TH DISTRICT COURT	AUG 2014	8/15/2014	007	740.00	N	740.00	8/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	740.00	PB 4164 8/13/14					
200850 8/15/2014	35TH DISTRICT COURT	AUG 2014	8/15/2014	007	300.00	A	300.00	8/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	300.00	PB 4163 8/13/2014					
200850 8/15/2014	35TH DISTRICT COURT	AUG 2014	8/15/2014	007	1,000.00	B	1,000.00	8/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	300.00	PB 4158 8/11/2014					
	702-100-087.000	100.00	PB 4159 8/11/2014					
	702-100-087.000	600.00	PB 4160 8/11/2014					

*** GRAND TOTALS ***

3 INVOICES

2,040.00

2,040.00

INVOICE EDIT LISTING

GGLENNIE
 BATCH = AUG0514

CD0130
 PAGE 1

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
31506	8/15/2014	CORRIGAN OIL COMPANY	JULY 2014	7/25/2014	001	5,929.27	N	5,929.27	8/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	1,430.77	DIESEL 6/20/14					
		592-291-863.000	1,112.15	NO LEAD 6/20/14					
		592-291-863.000	705.87	DIESEL 7/5/14					
		592-291-863.000	2,680.48	NO LEAD 7/5/14					
40052	8/15/2014	DPW & SON, LLC	50161	7/11/2014	001	2,550.00	N	2,550.00	8/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-935.000	850.00	INV 50161 1" TAP					
		592-291-935.000	850.00	1" TAP					
		592-291-935.000	850.00	1" TAP					
71650	8/15/2014	GRAINGER, W.W., INC.	9494705875	7/18/2014	001	110.65	N	110.65	8/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-443-937.000	110.65	FAN MOTOR - PRV STATION					
101300	8/15/2014	JOHN DEERE LANDSCAPES INC	68680029	6/24/2014	001	283.91	N	283.91	8/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	186.90	STRAW MAT					
		101-691-931.000	97.01	GREENSTAKE 4" BOX/500					
120150	8/15/2014	LARSON, OSCAR W. CO.	457415	6/17/2014	001	190.00	N	190.00	8/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-818.000	10.00	HS&E					
		592-172-818.000	100.00	ST-TECH					
		592-172-818.000	80.00	ST-TRAVEL					
131013	8/15/2014	MICHIGAN METER TECHNOLOGY GRP INC	92073	7/03/2014	001	25.00	N	25.00	8/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-933.000	25.00	METER TEST					
131018	8/15/2014	MICHIGAN LINEN SERVICE	312115	7/18/2014	001	77.20	N	77.20	8/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	77.20	UNIFORMS 7/18/14					
160512	8/15/2014	PELTZ SODDING	230891	7/01/2014	001	9.00	N	9.00	8/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-932.000	9.00	SOD					
180515	8/15/2014	RED WING SHOES	5040000004925	7/15/2014	001	488.72	N	488.72	8/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	157.24	SAFETY FOOTWEAR					
		592-172-758.000	157.24	SAFETY FOOTWEAR					
		592-172-758.000	174.24	SAFETY FOOTWEAR					

INVOICE EDIT LISTING

GGLENNIF
 BATCH = AUG0514

CD0130
 PAGE 2

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE / CHK. DATE
570	8/15/2014	EDWARDS, RON TREASURER ACCOUNT 101-253-960.000	MAY 2014 AMOUNT 213.42	7/17/2014 DESCRIPTION GFOA EXPENSES	001	213.42	N	213.42	8/15/2014
22202	8/15/2014	BUDGET CONCRETE CUTTING, LLC ACCOUNT 246-246-970.150	1850 AMOUNT 350.00	4/27/2014 DESCRIPTION SAW CUT FOR FOUNDATION	001	350.00	N	350.00	8/15/2014
80665	8/15/2014	HILLTOP GOLF MANAGEMENT, LLC ACCOUNT 701-100-056.000	105 AMOUNT 1,956.00	7/03/2014 DESCRIPTION FIREWORKS	001	1,956.00	N	1,956.00	8/15/2014
81988	8/15/2014	HUNTINGTON NATIONAL BANK, THE ACCOUNT 246-246-995.000	3584068802 AMOUNT 125.00	5/15/2014 DESCRIPTION 2012 REFUNDING BOND A0366	001	125.00	A	125.00	8/15/2014
81988	8/15/2014	HUNTINGTON NATIONAL BANK, THE ACCOUNT 246-246-995.000 592-172-998.000	3584041109 AMOUNT 17.50 107.50	5/15/2014 DESCRIPTION A03666 A03666	001	125.00	B	125.00	8/15/2014
90205	8/15/2014	RICOH PRODUCTION PRINT SOLUTIONS ACCOUNT 101-253-727.000	5357952 AMOUNT 180.00	7/01/2014 DESCRIPTION MAINT 7/1 TO 9/30/14	001	180.00	N	180.00	8/15/2014
120112	8/15/2014	LAKIN, ROBERT D. ACCOUNT 510-510-737.000	62714 AMOUNT 80.00	6/27/2014 DESCRIPTION CONSULTATION	001	80.00	N	80.00	8/15/2014
130065	8/15/2014	M H R BILLING SERVICES ACCOUNT 101-336-727.000	2174 AMOUNT 612.00	7/31/2014 DESCRIPTION TRANSPORTS	001	612.00	N	612.00	8/15/2014
160700	8/15/2014	PERFORMANCE STAGING INC. ACCOUNT 701-100-055.000 701-100-056.000	2014-0388 AMOUNT 630.00 1,608.50	8/13/2014 DESCRIPTION PICNIC FIREWORKS TABLES CHAIRS	001	2,238.50	N	2,238.50	8/15/2014
192030	8/15/2014	ST JOHN'S GOLF & CONFERENCE CENTER ACCOUNT 701-100-056.000	JULY 2014 AMOUNT 5,857.00	8/12/2014 DESCRIPTION FIREWORKS	001	5,857.00	N	5,857.00	8/15/2014
230120	8/15/2014	WAYNE COUNTY ACCOUNT	276096 AMOUNT	8/07/2014 DESCRIPTION	001	200.00	N	200.00	8/15/2014

8/15/14 11.42.14
Charter Township of Plymouth

INVOICE EDIT LISTING

GGLENNIE
BATCH = AUG0514

CD0130
PAGE 3

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE

		101-209-818.000	200.00	ASSESSING 4/14 TO 6/14				

*** GRAND TOTALS ***

20 INVOICES

21,600.67

21,600.67