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

Tuesday, September 23, 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 23, 2014

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Regular Meeting - September 9, 2014

E.2 Acceptance of Utility Easements:

E.3 Acceptance of Communications, Resolutions, Reports:

Fire Report - August 2014
FOIA Report - August 2014

E.4 Approval of Township Bills:

		Year 2014
General Fund	(101)	\$259,236.96
Solid Waste Fund	(226)	361.81
Improvement Revolving Fund (Capital Projects)	`	55,118.50
Drug Forfeiture Fund	(265)	1,968.52
Golf Course Fund	(510)	6,582.27
Water and Sewer Fund	(592)	364,447.07
Trust and Agency Fund	(701)	-0-
Police Bond Fund	(702)	-0-
Tax Fund	(703)	411,545.62
Special Assessment Fund	(805)	20,323.10
Total:		\$1,119,583.85

F. PUBLIC COMMENTS AND QUESTIONS

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

Tuesday, September 23, 2014
7:00 PM



G. PUBLIC HEARING

H. COMMUNITY DEVELOPMENT

I. UNFINISHED BUSINESS

- 1) Request for Board Action - Approve 2nd Reading Amendment 10 Water and Sewer Ordinance-Use Factor Schedule

J. NEW BUSINESS

- 1) Request for Board Action - Pitney Bowes Postage Machine/Mailing System
- 2) Request for Board Action - WCA Assessing Services
- 3) Request for Board Action - Millage Rate 2014
- 4) Request for Board Action - 2015 Park Rules
- 5) Request for Board Action – Financial Review (attachment to be provided)
- 6) Request for Board Action - Urban County Cooperative Agreement CDBG Wayne County – **2014-09-23-33**
- 7) Request for Board Action - Storm Drain Agreement - 59 Associates (DFCU) **2014-09-23-31**
- 8) Request for Board Action - Storm Drain Agreement Ann Arbor Rd Ventures (1-800 Mini Storage) **2014-09-23-32**

K. SUPERVISOR AND TRUSTEE COMMENTS

L. PUBLIC COMMENTS

M. ADJOURNMENT

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 9, 2014**

PROPOSED MINUTES

Supervisor Reaume called the meeting to order at 7:00 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
Thomas Tiderington, Police Chief
Mark Wendel, Fire Chief
Tim Cronin, Township Attorney
David Richmond, Spalding DeDecker Associates
Amy Hammye, Deputy Treasurer
Michelle Lozier, Deputy Clerk
Alice Geletzke, Recording Secretary
55 Members of the Public

D. APPROVAL OF AGENDA

Regular Meeting - Tuesday, September 9, 2014

Moved by Ms. Conzelman and supported by Ms. Arnold to approve the agenda for the Board of Trustees regular meeting of September 9, 2014 with the removal of Item G. 4, Amendment 9 Fireworks Ordinance under New Business. Ayes all.

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 9, 2014**

PROPOSED MINUTES

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

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the consent agenda for the Board of Trustees regular meeting of September 9, 2014 as presented.

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

Motion carried.

F. PUBLIC COMMENT AND QUESTIONS - There were none.

G. NEW BUSINESS

- 1) Request for Board Action – 2015 Community Park Recreation
Open Space and Greenway Plan and Amphitheater Project

Moved by Mr. Reaume and seconded by Mr. Kelly to remove the amphitheater project from the Capital Improvement Projects budget and transfer the amphitheater project to the 2015 Community Park, Recreation, Open Space and Greenway Plan.

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

Motion carried.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 9, 2014**

PROPOSED MINUTES

- 2) Request for Board Action – Approve Inter-governmental Agreement With Wayne County for Park Improvements

Moved by Ms. Conzelman and supported by Ms. Arnold, to approve **Resolution 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 authorize the Supervisor to sign the agreement. 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 – Amendment 8 Open House Party Ordinance

Moved by Mr. Doroshewitz to approve the first reading of Amendment 8 to Ordinance No. 1016, the Open House Party Ordinance. Motion died for lack of support.

- 4) Request for Board Action – Amendment 9 Fireworks Ordinance

This item was removed from the agenda.

- 5) Request for Board Action – Amendment 10 Water and Sewer System Ordinance

Moved by Mr. Kelly and seconded by Ms. Arnold to approve the first reading of Amendment 10 to Ordinance No. 1016, amending the Water and Sewer Ordinance. Ayes all on a roll call vote.

H. SUPERVISOR AND TRUSTEE COMMENTS

Among items covered were possible dates In October for special meetings concerning the budget; the possibility of a Great Lakes Water Authority between Wayne, Oakland and Macomb Counties and the City of Detroit; groundbreaking of Phase 2 of the Bosch expansion; last voter registration date of October 5 for the upcoming election; request for bid opening dates and results; and status of the Department of Justice audit.

I. PUBLIC COMMENTS

Supervisor Reaume invited any members of the public who wished to address the Board to do so at this time. Among items covered were questions about priority of the Fire Department versus Parks expenditures and the possibility of a fire millage question on the ballot.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 9, 2014**

PROPOSED MINUTES

J. ADJOURNMENT

Moved by Ms. Arnold and seconded by Ms. Conzelman to adjourn the meeting at 8:24 p.m.
Ayes all.

Nancy Conzelman, Township Clerk



Plymouth Community Fire Department

Monthly Report

August 2014

Response Information:

The Plymouth Community Fire Department responded to 259 emergencies this month.

There was an average of 8.36 runs per day this month.

PCFD's average response time was 5 minutes 12 seconds to the scene. This includes all responses including non-emergent.

Mutual Aid:

Plymouth Community Fire Department is a member of the Western Wayne County Mutual Aid Association and we provided mutual aid 2 times this month and received mutual aid 3 times.

EMS Information:

HVA transported 99 patients to the hospital.

PCFD transported 18 patients to the hospital.

Fire Loss:

There was \$8,200.00 worth of damage to possessions and property. We prevented the destruction of \$757,700.00 in property.

Fire Prevention:

Plymouth Community Fire Department provided 41 comprehensive fire inspections to businesses within Plymouth Township. There were 65 other activities conducted by the Fire Inspector.

Fire Safety public education classes are provided to hundreds of children throughout the year. This month, the department conducted 3 fire safety talks to 170.

Reports Included:

Revised 2/12/14

J:/Fire/Monthly Reports

FOIA Monthly Report

Run Date: 09/19/2014 5:57 PM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
8/21/2014	Associated Newspapers of MI	Don Howard	Other	2.00
8/25/2014		Mr. Richard Sharland	Other	
8/7/2014		Joseph Plish	Other	
8/22/2014		Mr. Andrew Holcomb	Code of Ordinance Records	5.00
8/7/2014	Professional Service Industries, Inc.	Project Scientist Nick George	Other	
8/27/2014	McDowell & Associates	Mark Kochanski	Other	
8/28/2014	Somat Engineering, Inc	Mr Jason Cunningham	Other	
8/27/2014		Mr. John Nichols	Police Records	
Total Requests: 8				Total Dollars: 7.00

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

Meeting Date: September 23, 2014

ITEM: Amendment to Water & Sewer System Ordinance

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

ACTION: Approve 2nd 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

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

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: ____KA ____CC ____MK ____BD ____RE ____NC ____RR

MOTION CARRIED _____ MOTION DEFEATED _____

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

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
STAFF REQUEST FOR BOARD ACTION**

Meeting date: September 23, 2014

ITEM: Pitney Bowes Postage Machine/Mailing System

BRIEF:

ACTION: Approve Pitney Bowes Lease for New Postage Machine/Mailing System

DEPARTMENT/PRESENTER(S): Nancy Conzelman, Clerk

BACKGROUND: In 2006, the Township purchased a postage machine/ mailing system under a 4-year installment purchase plan at \$679/month for a total purchase price of \$32,592. Annual maintenance on the machine is \$6156/year or \$513/month. We sought proposals from competing vendors and found we could achieve significant cost savings by replacing our equipment and upgrading to new technology.

The Pitney Bowes proposal of \$337.94/month for a 60-month lease beat out the competitor's quote of \$397/month for a 60-month lease. In addition, the competitor's equipment performed poorly in the live demonstration.

If this new Pitney Bowes lease is approved, the Township's annual cost will be reduced from \$6,156/year to \$4,164/year, for \$10,000 in savings over the 5-year term (annual savings of almost \$2,000). It is interesting to note that the original 4-year cost in 2006 was \$12,000 higher than the 5-year cost in 2014 for the latest technology.

BUDGET/TIME LINE: \$10,000 savings over 5 years.

RECOMMENDATION: Approve

PROPOSED MOTION:

I move to approve the 60-month Pitney Bowes Lease for a new postage machine/ mailing system and authorize the Township Supervisor and Clerk to sign the Agreement.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

***Mailing System proposal prepared for:
Nancy Conzelman of Plymouth Township***



***Pitney Bowes delivers Extraordinary Quality,
Service, Convenience and Value***

*Prepared By:
Carol Hamilton
Major Account Manager
September 18, 2014*

Proposed Mailing Solution:

Connect plus 2000- with Weigh-on-the-Way built in scale, shape based rating module, 15-lb external scale and a drop stacker



Connect plus 2000-Wow Features:

- Fully automatic processing with *mixed weight mail*
- Print Graphics, Logos and text directly on envelopes
- Print Mailing Permits on envelopes
- Prints QR codes
- Print return address on envelopes
- Print Colors-Postal Red, Black and 4 Process Color in 1200 DPI (optional)
- Intuitive full color touch screen display
- Single Point Web Package tracking for all major carriers including USPS
- Direct Website links to Pitney Bowes to verify addresses and orders supplies
- Unlimited job presets for frequently used USPS services
- Self-aligning anti-skew feed system — auto-on sensors no side guides
- Continuous feeding- Continually add to the stack while processing
- Drop in roll tape - error free reloading
- Multiple tape printing 1-99 at a time
- Seals with a Pump Fed Pad and Wick with sealing rollers
- Date and time stamping for incoming mail
- Seal only and no seal modes
- Password security for postage meter use

Proposed Mailing Solution:

Connect plus 1000- with a 15-lb external scale and drop stacker



Connect plus 1000 Features:

- Fully automatic processing same weight mail
- Print Graphics, Logos and text directly on envelopes-
- Print Mailing Permits on envelopes
- Prints QR codes
- Print return address on envelopes
- Print Colors—Postal Red, Black and 4 Process Color in 1200 DPI(optional)
- Intuitive full color touch screen display
- Single Point Web Package tracking for all major carriers including USPS
- Direct Website links to Pitney Bowes to verify addresses and orders supplies
- Unlimited job presets for frequently used USPS services
- Self-aligning anti-skew feed system — auto-on sensors no side guides
- Continuous feeding- Continually add to the stack while processing
- Drop in roll tape - error free reloading
- Multiple tape printing 1-99 at a time
- Seals with a Pump Fed Pad and Wick with sealing rollers
- Date and time stamping for incoming mail
- Seal only and no seal modes
- Password security for postage meter use

WSCA/NASPO Contract pricing

MAILING MACHINE with 15-lb scale and Confirmation Services	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE
CONNECT+ 2000 ~ COLOR	\$495.18 per month	\$422.23 per month	\$379.13 per month
CONNECT+ 2000 ~ NO COLOR	\$435.80 per month	\$374.30 per month	\$337.94 per month

MAILING MACHINE with 15-lb scale and Confirmation Services	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE
CONNECT+ 1000 ~ COLOR	\$348.22 per month	\$302.52 per month	\$275.53 per month
CONNECT+ 1000 ~ NO COLOR	\$304.50 per month	\$266.81 per month	\$244.54 per month

Above solution includes: Delivery, Installation, training, maintenance, meter rental, postage refills, and software updates and rate change updates.
 Connect plus includes unlimited training for the term of the lease.
 Print head replacement
 PBSmart internet postage printing
 Pitney Bowes government lease includes a *non-appropriations cancellation* clause

Pitney Bowes Service includes:

- On-site service calls including parts and labor
- Customer support Hot Line 8:00 am – 8:00 pm EST
- **Call Back Time:** Within an average of 2 business hours of receiving the request.
- **On-Site response time:** Pitney Bowes nationwide average response for on-site service repairs during normal working hours is within one business day.
- **Coverage:** Monday through Friday, excluding holidays
- Customer installable software version updates

Here is a screen shot of your June billing for the maintenance:

BILLING ID: 21800000000000000000		PLYMOUTH TOWNSHIP 9955 N HAGGERTY RD PLYMOUTH MI 48170-4673					
LINE	INVOICE	INVOICE	DATE	DESCRIPTION	AMOUNT	TAXES	TOTAL
588486	06/01/14	2135.55	EQUIP MAINT				
588487	06/01/14	126.00	EQUIP MAINT				
588488	06/01/14	334.00	EQUIP MAINT				

Current investment:

\$2,595(6 months)	\$433 per month-- Maintenance
\$240 (6 months)	<u>\$80 per month</u> —Meter rental
Total	\$513 per month



Customer Satisfaction Guarantee

Pitney Bowes Mailing, North America is committed to providing our customers with the finest products backed by the highest quality care and service. As long as you continually maintain coverage with a Pitney Bowes maintenance agreement for hardware and a software maintenance agreement for software after warranty, Pitney Bowes promises to provide you the following:

GUARANTEED PRODUCT PERFORMANCE

For all new and remanufactured Pitney Bowes® branded products provided by Pitney Bowes in the U.S., we guarantee performance to our specifications for the initial term of the lease or three years if purchased. If, during that period, the product does not perform to our specifications, and we cannot repair it, we will replace it with a comparable product. If during the first ninety days after installation the replacement product does not perform as specified, you will be entitled to a refund of payments made to us for the replacement product. If the original or replacement product fails to perform due to the use of a non-Pitney Bowes consumable supply or unapproved software/hardware modification, this guarantee will not apply.

GUARANTEED NATIONWIDE SERVICE

Our nationwide service force will respond to service and preventative maintenance requests as part of your maintenance agreement for hardware. If we find that we cannot return your Pitney Bowes branded equipment to a satisfactory operating condition within a reasonable time, where appropriate, we will provide you with a loaner at no additional cost.

HELP LINE SUPPORT

For customers with products that are supported through our Diagnostics Center, toll-free telephone technical assistance is available Monday through Friday, 8:00 A.M. until 8:00 P.M. EST exclusive of holidays.

RATE CHANGE PROTECTION

With our ability to accommodate a wide range of carriers, we are your rate data source. Also, should you select any of our plans that include software rate protection, we guarantee that you will not be charged for unexpected rate changes within the scope of your plan.

OPERATOR PRODUCTIVITY AND TRAINING EXCELLENCE

For all products that we install, our skilled professionals will effectively deliver the agreed upon installation and training services. Furthermore, if you attend our acclaimed Mail Management Seminar, we will train your employee(s) on the latest and most efficient use of postal services.

PURCHASE POWER® SERVICE

The Pitney Bowes Bank, Inc. provides postage advances to all qualified customers in good standing. You will not have to pay for postage in advance. You can mail now and pay later when you get your bill.

At Pitney Bowes, we are committed to maintaining long-term partnerships with our customers. If our sales and service support team has been unable to satisfy you, I would like to hear from you. Please call my office at 1-800-622-2296.

We won't be satisfied until you are satisfied.

Pat Brand

President, Pitney Bowes Mailing, North America



WSCA/NASPO Term Rental Installment Option A Agreement

Account # 60

Your Business Information

PLYMOUTH TOWNSHIP

Full Legal Name of Customer

DBA Name of Customer

Tax ID # (FEN/TIN)

9955 N HAGGERTY RD

PLYMOUTH

MI

48170-4673

Billing Address Street

City

State

Zip+4

() ext

71699960200

Billing Contact Name

Billing Contact Phone #

Billing CAN #

9955 N HAGGERTY RD

PLYMOUTH

MI

48170-4673

Installation Address (If different from billing address) Street

City

State

Zip+4

Michelle Lozier

(734) 354 3228 ext

71699960200

Installation Contact Name

Installation Contact Phone #

Installation CAN #

Fiscal Period (from - to)

Customer PO #

Delivery CAN #

Your Business Needs

Qty Business Solution Description

1 Mail Stream Solution - 1

1 Connect+ 2000 Series

1 Connect+ Series Meter w/PP (NTF)

1 130/70 LPM Feature

1 15 lb Interfaced Weighing (Scale/Stand behind unit)

1 Connect+ Analytics (Max 100 Accounts)

1 15 in. Display - High Res Apps Center

1 Connect+ Mono Printer

1 Connect+ Drop Stacker

1 Connect+ VBS Training

1 Connect+ VBS Welcome Kit

Additional Items on following page

Check Items to be Included in customer's payment

☒ Equipment Maintenance (1st year Included)

Provides service coverage including certain parts and labor

☐ Software Maintenance (1st year Included)

Provides revision updates and technical assistance

☒ Soft-Guard® Subscription (Included with your meter rental)

Provides postal and carrier updates

☒ IntelliLink® Subscription/Meter Rental

Provides simplified billing and includes () resets per year

(X) Confirmation Services

Electronic access to postal confirmation service
Receive an invoice for postage, consolidated bills
and enhanced management reporting information

(X) Purchase Power®

Your Payment Plan

Number Of Months	Monthly Amount *
First 60	\$337.94

(*Does not include any applicable taxes)

() Required advance check of \$ received

Tax Exempt#

State Tax (If applicable)

() Tax Exempt Certificate Attached

() Tax Exempt Certificate Not Required

Your Signature Below

By signing below, you agree to be bound by this Term Rental Installment Option A Agreement (this "Rental"). This Rental is made and entered into pursuant to your State's/Entity's Participating Addendum, which is made in connection with the WSCA/NASPO Contract # ADSP011-00000411-7 ("Agreements"), all of which are available at www.pb.com/states. The terms and conditions of the Agreements govern this transaction, and in the event of any inconsistency with this Rental, the Agreements will supersede this Rental. This Rental will be binding on PBGFS only after PBGFS has completed its credit and documentation approval process and an authorized PBGFS employee signs below.

071B3200013

Customer Signature

Date

State's/Entity's Participating Addendum #

Print Name

Title

Email Address

Sales Information

Carol F Hamilton

014

Account Rep Name

District Office

PBGFS Acceptance

Equipment Vendor: Pitney Bowes Inc. for Sales and Service call 1-800-322-8000

(C0174981.2)

Page 1

See www.pb.com/states for additional terms and conditions

WSCA / NASPO Term Rental Installment Option A Agreement (Version 3/13)

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WSCA/NASPO Term Rental Installment Option A Agreement

Account # 60

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Agreement Number

Your Business Information

PLYMOUTH TOWNSHIP

Full Legal Name of Customer

DBA Name of Customer

Tax ID # (FEN/TIN)

9955 N HAGGERTY RD

PLYMOUTH

MI

48170-4673

Billing Address Street

City

State

Zip+4

() ext

71699960200

Billing Contact Name

Billing Contact Phone #

Billing CAN #

9955 N HAGGERTY RD

PLYMOUTH

MI

48170-4673

Installation Address (if different from billing address) Street

City

State

Zip+4

Michelle Lozier

(734) 354 3228 ext

71699960200

Installation Contact Name

Installation Contact Phone #

Installation CAN #

Fiscal Period (from - to)

Customer PO #

Delivery CAN #

Your Business Needs

1 pbSmartPostage Free

1 15lb Scale Platform/Stand

1 IntelliLink Subscription with Value Based Services

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

Meeting date: September 23, 2014

ITEM: Assessing Services Agreement – Two Year Renewal

BRIEF:

ACTION: Approve a two year renewal of the agreement for assessing services with WCA.

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

BACKGROUND: In November 2013 the township approved an agreement for assessing services with WCA dba Wayne County Appraisal; however the agreement contained a stipulation the first term would be for one year, November 1, 2013 through October 31, 2014, with two renewals each two years in length for a total of 5 years. The issue last year was the potential for eliminating the PPT Personal Property Tax for manufacturing and the effect it may have on the assessing department workload. The PPT proposal did pass successfully in August 2014 however the workload for all assessing departments in the Michigan remains unchanged as PPT information must still be reported to each local assessing department and the reports are forwarded to the state. The State will use that PPT information in determining the amount of ESA – Essential Services Assessment and Use Tax each community will receive as a replacement payment for the lost PPT revenue. The agreement also stipulated the percentage increase each November 1st as the prior year CPI + 1%. For November 1, 2014 that increase would be the 2013 CPI of 1.6% + 1% = 2.6%

BUDGET/TIME LINE: General Fund – Assessing Department / 2013 - 2015

RECOMMENDATION: **Approve**

PROPOSED MOTION:

I move to approve the two year renewal of the Assessment Services Agreement between the Charter Township of Plymouth and WCA for the period of November 1, 2014 through October 31, 2016.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, NOVEMBER 12, 2013**

PROPOSED MINUTES

There being no further comment from the public, Mr. Reaume closed the public hearing at 8:30 p.m.

It was the consensus that a motion to receive and file would not be necessary.

H. UNFINISHED BUSINESS

- 1) Request for Board Action - Approve WCA Assessing Services Agreement – Revised

Mr. Doug Shaw from Wayne County Assessing addressed the Board and answered questions. The agreement has been revised to a one-year agreement with two possible two-year renewals.

Attorney Cronin noted that the changes have been carried forward from the old contract as requested. Paragraphs 29 and 31 now include the wording “subject to written approval of the Township Supervisor.”

Moved by Ms. Arnold and seconded by Mr. Kelly, to approve the Assessment Contract for assessing services between the Charter Township of Plymouth and Wayne County Appraisal, LLC, as submitted and authorize the Supervisor and Clerk to sign the contract. Ayes all.

The Board adjourned briefly at 9:07 p.m. and returned at 9:15 p.m.

- 2) Request for Board Action - Approve Purchase of 2014 F-150

The Board discussed the merits of the V-8 engine vs. the V-6 engine with EcoBoost for the Ford F-150 to be purchased for the Building Department.

Moved by Mr. Curmi and seconded by Mr. Kelly to approve the purchase of a 2014 Ford F-150 with a V-8 engine for a purchase price not to exceed \$28,968.

Motion carried.

I. NEW BUSINESS

- 1) Request for Board Action - Resolution **2013-11-12-43** Adopting the 80/20 Cost Sharing Model - Employer Medical Benefit Plans

Moved by Mr. Curmi and seconded by Ms. Arnold to approve Resolution 2013-11-12-43 that stipulates under Public Act 152 of 2011, Section 4, MCL 15.564 for medical benefit plan coverage years beginning on or after January 1, 2014 the Charter Township of Plymouth shall

**ASSESSMENT SERVICES AGREEMENT
FOR THE TOWNSHIP OF PLYMOUTH AND WCA ASSESSING**

WHEREAS, the Township of Plymouth, hereinafter called "Township", with its principal offices located at 9955 N. Haggerty Road, Plymouth, Michigan 48170, is interested in having all non-exempt real property and all non-exempt personal property assessed and having said assessments maintained on an annual basis.

WHEREAS, WCA Assessing, d/b/a. Wayne County Appraisal LLC, with principal offices located at 38110 Executive Drive, Suite 100, Westland, Michigan 48185, hereinafter called the "Appraisers" or "Company", are interested in the contract for assessment and maintenance work for Township property effective November 1, 2013;

IT IS THEREFORE AGREED:

1. TERM

The Contract will commence on November 1, 2013 and terminate on October 31, 2014.

2. EXTENSION

Upon approval of the Township Board, this contract will be extended with two renewal periods, under the terms contained herein, the first commencing November 1, 2014 expiring October 31, 2016, the second commencing November 1, 2016 expiring October 31, 2018.

3. OFFICE

The Township will furnish to the Company suitable office space as determined by mutual agreement between the parties.

4. PERSONNEL

The Company will provide the services of trained and competent personnel to perform all assessment functions in accordance with the requirements of state law and good industry practice. All employees of the Company shall be professional in manner and conduct in carrying out their duties.

While working in the Township, all employees of the Company shall carry an identification card provided by the Township and shall produce it upon request. Upon termination of said contract, all identification cards and/or keys shall be returned.

It is further understood and agreed that the company is an independent contractor, and at no time shall the employees of the Company be considered Township employees.

5. EQUIPMENT AND SUPPLIES

The Township shall provide postage, copying, file cabinets, and office supplies necessary to provide the assessment function and other miscellaneous furniture required by the Company as approved by the Township. The Township shall provide sufficient telephone service to complete this contract.

6A. PERSONAL PROPERTY

The Company shall prepare and mail personal property tax forms to individuals in the Township who are liable for the payment of personal property taxes. Upon the returned receipt of said completed forms, the Company shall determine the personal property tax assessment and send out notices of assessed valuation. Doornage notices, as needed, shall be prepared and sent to all individuals who fail to respond to the Company's request for personal property information. All personal property audits shall be performed by an agency or company as the Township determines at the expense of the Township.

6B. MAINTENANCE - REAL PROPERTY

The Company shall annually adjust residential-classed property by neighborhood or area and shall maintain all classes of non-exempt real property values at the fifty-percent (50%) level, or as required by law.

6C. LEGISLATIVE CHANGES

Should legislative changes occur on the State, County or local level that would require significant increase or decrease in the current assessment administration process for the Township, either Township or Company reserves the right to re-negotiate this contract to reflect said changes within sixty (60) days or before November 1, of any year included within this agreement.

7. MAPS

The Township will make available to the Company reasonably accurate base maps without cost.

8. USE OF RECORDS

The Company will set up and employ a system, approved by the Township, for the accurate account of all records, field sheets, and maps, which may be taken from the files of the Township. All Township records and maps will be returned when the contract is completed. The Township reserves the right to demand the return of such records and maps in the possession of the Company at the completion of the contract. It is understood that the electronic appraisal data is wholly owned by the Township, and no electronic files will be disseminated by Company, or any other entity, without prior approval of the Township Supervisor. It is also agreed that the Township will indemnify Company to the extent allowed by law, should any request be made from any governmental agency including Freedom of Information requests, subpoenas, or similar actions arising from the requests of said electronic data. Company will make any and all records available to Township whether for response to subpoenas, freedom of Information Act request, or otherwise, at no cost to the Township.

9. COOPERATION

The Township, at its expense, will have its employees render the following services as outlined below:

- A. Grant access to official records pertinent to the work.
- B. Furnish and locate correct property descriptions where same are not clear on the maps.

10. **INSURANCE COVERAGE AND INDEMNITY**

- A. The Company shall be liable to the Township and hereby agrees to indemnify and hold harmless the Township and any of its officers, employees, volunteers, and/or elected officials, from and against any and all claims arising out of the performance of the services rendered hereunder and/or caused by any negligent conduct, intentional conduct, or act of any of its employees.

The Company will carry the following insurance coverage at all time during this agreement:

- a. Comprehensive general liability insurance covering the Company and the Township and all of its officers, directors, employees, volunteers and elected officials as additional insured with not less than the following limits of liability: bodily injury or death, \$1,000,000.00 each person and subject to the same limits for each person; \$1,000,000.00 for two or more persons in any occurrence; property damage, \$1,000,000.00 each occurrence; \$2,000,000.00 annual aggregate.
 - b. Worker's disability compensation insurance, securing compensation for the benefit of the employees of the Company only as required by Worker's Disability Compensation Act of the State of Michigan.
- B. The Company shall also carry professional liability and errors and omissions insurance with not less than \$1,000,000.00 limit of liability for each claim and in the aggregate including claim expenses. However, the Township understands that it can not be listed as an additional insured under this type of policy.
- C. All required insurance shall be maintained with responsible insurance carriers qualified to do business in the state of Michigan. As soon as practicable upon execution of this contract and upon commencing any performance hereunder, the company shall deposit with the Township copies of the previously mentioned policies of insurance or certificates therefore, During the duration of this contract, a copy of said insurance or certificate would be given to the Township Clerk at the beginning of each year.
- D. The Company shall not be held liable for any damages caused by strikes, explosions, war, fire, or act of nature that might stop or delay the progress of work.

11. PUBLIC RELATIONS

During the progress of the work, the Company and its employees shall endeavor to promote understanding and amicable relations with taxpayers and the public. Media contact, interviews, articles and other publicity shall not be conducted by the Company, its representatives or employees unless such has been authorized in writing by the Township Supervisor.

12. DAY-TO-DAY PROBLEMS

The Company shall handle all day-to-day assessing problems of the Township, including but not limited to, the processing of telephone calls and attending conferences concerning specific appraisal problems.

13. ASSESSMENT SCHEDULES

The Michigan State Tax Commission Assessors Manual, currently used in the Township, or such other Manual approved by the Michigan State Tax Commission, shall be the assessing schedule used in the evaluation of all buildings.

14. RECORD CARDS

The Company will maintain all property record cards in a form currently in use and as required by the Michigan State Tax Commission. All cards will contain the property owners name, address of property, parcel identification number, and description. The Company will complete all property record cards with the information as listed above and otherwise mentioned in these specifications. Building measurements will be furnished by the Company. A sketch of each structure will be shown on the property record card. An inspection will be made when changes to properties become known.

15. VALUATION OF ALL CLASSES OF REAL PROPERTY

Changes, if any, in the type of construction or improvements and additions will be recorded by component parts, such as foundation, basement, wall construction, roof, exterior finish, heating system, fireplaces and stacks, plumbing fixtures, tiling, age (estimated if not obtainable), condition, depreciation, and general quality of construction.

These cards will be returned by the field staff to the office where they will be appraised, checked, and computed by the Company.

16. VALUATION OF LAND

Upon completion of data entry of improvements, the appraisers will make careful investigation of any change in the fair value for all types of land. Where necessary and feasible, sales data will be secured by the Appraisers covering fair sales which will be analyzed, checked, and recorded. All sales shall be categorized by the Appraiser as agricultural, residential, industrial, commercial, or developmental, and used in the respective types. Owners, realtors, banks, and others will be asked to supply information relative to sales of property within the area covered by these specifications.

17. UNIT LAND VALUES

The Company will establish and/or maintain unit values for all properties. When a front foot unit value is not practical, acreage or square foot unit of value will be used. Unit values will be placed on a large outline map known as the Land Value Map.

18. LAND VALUE TABLES

The Company will provide and/or maintain land valuation formulae and tables for the computation of the valuation of irregular-shaped lots or plots. Lots which are of greater or less depth than the standard depth on which the unit front foot prices are based, shall be adjusted by depth factor tables or other suitable methods.

A brief description of each lot or parcel of land, together with the valuation computation, will be entered on the property card herein before described. The Company will make adjustments in the value to compensate for topographical irregularities, such as high banks, steep slopes, swamps, irregular shape, or anything that may detract from or enhance the normal usefulness of the land.

19. REVIEW OF PROPERTIES

Upon completion of field and office computation, final field review of all land and buildings will be made by experienced and qualified Company employees. The purpose of this final review is to account and adjust for factors which may have a direct bearing on the market value or equitable relationship to other properties, such as location, obsolescence, architectural qualities, desirability, and resale value.

20. COMPLETION

The Company shall complete all activities in a timely manner to conform with the requirements of State law and Township ordinances. Time is of the essence in the completion of this Contract.

21. INSTRUCTION

The Company will, upon request of the Township, instruct the personnel in the Township office in the use of the information and data furnished by the Company so that the system may be maintained through future years.

22A. DEFENSE OF VALUES

A responsible member of the Company shall be available for all local Board of Review proceedings.

22B. MICHIGAN TAX TRIBUNAL PROCEEDINGS

The Company will represent the Township in each Michigan Tax Tribunal appeal including appeals pending on the date of this Contract in which the Township requests the Company to represent it. The Company will report quarterly to the Township the status of Tribunal appeals. The Company will handle the first fifteen (15) small claims cases each year at no additional cost. If an attorney other than Nevin Rose is needed to represent the Township before the Michigan Tax Tribunal, prior approval is required in writing by the Township Supervisor.

22C. MICHIGAN TAX TRIBUNAL LEGAL FEES

The Township representation for all Michigan Tax Tribunal petitions not in the Small Claims Division, shall be provided by legal counsel possessing experience in the representation of municipalities before the Michigan Tax Tribunal at the rate of:

November 1, 2013 to October 31, 2014	\$155.10/hour
November 1, 2014 to October 31, 2015	* Prior year X CPI+1%
November 1, 2015 to October 31, 2016	* Prior year X CPI+1%
November 1, 2016 to October 31, 2017	* Prior year X CPI+1%
November 1, 2017 to October 31, 2018	* Prior year X CPI+1%

22D. MICHIGAN TAX TRIBUNAL PARA-LEGAL FEES

The Para-Legal services for all Michigan Tax Tribunal petitions not in the Small Claims Division, shall be provided by the company, which possesses experience in the representation of municipalities before the Michigan Tax Tribunal at the rate of:

November 1, 2013 to October 31, 2014	\$135.00/hour
November 1, 2014 to October 31, 2015	* Prior year X CPI+1%
November 1, 2015 to October 31, 2016	* Prior year X CPI+1%
November 1, 2016 to October 31, 2017	* Prior year X CPI+1%
November 1, 2017 to October 31, 2018	* Prior year X CPI+1%

22E. MICHIGAN TAX TRIBUNAL ASSESSMENT SERVICES PLUS SPECIAL PROJECTS

Assessment services rendered by the Company in Michigan Tax Tribunal matters shall be provided to the Township at the rate of:

Title	Beginning 11/01/13	Beginning 11/01/14	Beginning 11/01/15	Beginning 11/01/16	Beginning 11/01/2017
Appraiser Aide	\$39.79	*CPI+1%	*CPI+1%	*CPI+1%	*CPI+1%
Appraiser	\$56.97	*CPI+1%	*CPI+1%	*CPI+1%	*CPI+1%
Level III	\$100.91	*CPI+1%	*CPI+1%	*CPI+1%	*CPI+1%
Assessor	\$115.81	*CPI+1%	*CPI+1%	*CPI+1%	*CPI+1%

Hourly fee included the fringe package and overhead for the Company

22F. Michigan Tax Tribunal Legal and Assessment Services and requested Special Projects are separate from normal assessment and appraisal functions and are not a part of the fees described in paragraph 22A with the exception of the first fifteen (15) small claims cases.

23A. PAYMENT

The Township shall pay the Company as follows:

November 1, 2013 to October 31, 2014.....	\$209,229
November 1, 2014 to October 31, 2015.....	* Prior year X CPI+1%
November 1, 2015 to October 31, 2016.....	* Prior year X CPI+1%
November 1, 2016 to October 31, 2017.....	* Prior year X CPI+1%
November 1, 2017 to October 31, 2018.....	* Prior year X CPI+1%

Payment shall be made in twelve (12) equal installments due on the tenth (10th) day of each month.

23B. The Township and Company will meet to resolve any inequities resulting from unusual circumstances such as, but not limited to, a dramatic increase in the number of new building permits, a need for reappraisal of existing construction, an outside appraisal required for litigation, or changes in State laws which would alter or change the quantity of work to be performed to a substantially lesser or greater amount.

24. STATE TAX COMMISSION AUDIT

All communities in the State of Michigan are randomly subjected to State Tax Commission audit for review of compliance with established assessing practices and procedures as determined by the State. In the event of said audit Company hereby agrees to assist the Township to become compliant. It may be necessary, to expend considerable time and effort to make Township records and systems compliant. If this is necessary, company reserves the right to bill the Township at Special Project rates indicated in 22E.

25. TRANSFER OF CONTRACT WORK

The Company shall not assign or transfer the Contract, or any interest therein, without prior written approval from the Township.

26. TERMINATION PRIOR TO COMPLETION

In the event that either party shall be in substantial non-compliance with the terms of this agreement, the other party shall give the defaulting party written notice of said breach and thirty (30) days to cure the breach. If the Company fails to cure any breach within thirty (30) days after such notice, the Township may terminate this Contract immediately without further notice or liability to the Company, other than for permitted fees and expenses accrued through the date of termination.

27. DISCLOSURE OF INFORMATION

Disclosure of appraisal information to any individual, firm, or corporation, unless required by law, other than to appropriate public officials and their authorized agents, is expressly prohibited.

28. MISCELLANEOUS

Glenn Shaw, Jr., will report only to the Township Supervisor or his/her designee, or upon request of the Township Supervisor to the Township Board. All matters concerning property assessment, real and personal, shall go through Mr. Shaw. Mr. Shaw, or a delegated employee of Wayne County Appraisal Company, will certify the tax roll and, therefore, his approval on all assessing matters is required.

29. PREPARATION OF TAX FORMS

The Company will prepare and submit all County and State Tax Commission forms relating to property assessment.

30. ALLOCATION AND APPORTIONMENT

The Company will represent the Township in all allocation and apportionment procedures.

31. MILLAGE, BONDS, AND SPECIAL ELECTIONS

The Company shall prepare all information relating to assessment necessary to the Township for millage as well as special election and bond issues.

32. REPRESENTATION BEFORE OTHER GOVERNMENTAL AGENCIES

The Company will represent the Township before all other governmental agencies in all matters relating to assessment procedures with prior written approval of the Township Supervisor.

33. APPLICABLE LAW

This Contract is entered into subject to the charter and ordinances of the Township and the applicable laws of the State of Michigan.

34. NONDISCRIMINATION

The Company agrees that in the performance of this contract neither the Company nor any person acting on its behalf will refuse to employ or refuse to continue in any employment any person because of race, creed, color, national origin, sex, or age. The Company will in all solicitations or advertisements for employees placed by or on behalf of the Company state that all qualified applicants shall be considered for employment without regard to race, creed, color, national origin, sex, or age.

35. AUTHORITY

The Township Supervisor and Clerk possess complete authority by resolution of the Township Board of Trustees or otherwise to execute this agreement on behalf of the Township.

WITNESSES:

[Signature]
[Signature]

WAYNE COUNTY APPRAISAL LLC

By: [Signature]

Glenn Shaw, Jr.
 Member

WITNESSES:

TOWNSHIP OF PLYMOUTH:

By: [Signature]

Richard Reaume
 Supervisor

By: [Signature]

Nancy Conzelman
 Clerk

STATE OF MICHIGAN)

)ss

COUNTY OF WAYNE)

I, Lynette Hobyak, a Notary Public in and for said County, in the State
 aforesaid, do hereby certify that on the 10th day of November, 2013, WCA
 Assessing., doing business as Wayne County Appraisal LLC, known to me to be the person
 whose name is subscribed to on the foregoing instrument, appeared before me this day in person
 and acknowledged that he signed, sealed, and delivered the said instrument as his free and
 voluntary act, for the uses and purposes therein set forth.

[Signature]
 NOTARY PUBLIC

Wayne County, Michigan

My Commission Expires: 1-6-16

LYNETTE HOBYAK Notary Public, State of Michigan County of Wayne My Commission Expires Jan 06, 2016 Acting in the County of <u>Wayne</u>

STATE OF MICHIGAN

)

)ss

COUNTY OF WAYNE

)

Be it remembered that on this 18th day of November, 2013, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came, Richard Reaume, Supervisor of the Township of Plymouth, and Nancy Conzelman, Clerk of the Township of Plymouth, a Municipal Corporation duly organized, incorporated and existing under and by virtue of the laws of the State of Michigan, known to me to be the persons who executed the foregoing instrument of writing on behalf of said Municipal Corporation, and such persons duly acknowledged the execution of the same to be their act and deed of said Municipal Corporation.

In testimony whereof, I have hereunto set my hand and affixed by official seal the day and year last above written.

Kelly Latawiec
NOTARY PUBLIC

Wayne County, Michigan

My Commission Expires: 10-12-2019

KELLY LATAWIEC
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Oct 12, 2019
SITING IN COUNTY OF Wayne

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

Meeting date: September 23, 2014

ITEM: Millage Rate Approval - 2014

BRIEF:

ACTION: Approve and submit the 2014 Tax Rate Request to the Wayne County Board of Commissioners.

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

BACKGROUND: The Board of Trustees must establish the tax rate each year for our local unit of government. The individual township millages and total millage levy must be approved, documented on form L-4029 and submitted to the Wayne County Board of Commissioners on or before September 30, 2014. The millage rate will be reflected on the December 1, 2014 tax bills. The requested 4.000 mils has remained unchanged for 10 years.

BUDGET/TIME LINE: General Fund/2015

RECOMMENDATION: APPROVE

PROPOSED MOTION:

I move to approve the 2014 Tax Rate Request form as submitted and authorize the Clerk and Supervisor to sign the Michigan Department of Treasury form L-4029 certifying the millage levy at 4.000 mils.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ **MOTION DEFEATED** _____

2014 Tax Rate Request (This form must be completed and submitted on or before September 30, 2014)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d, Filing is mandatory; Penalty applies.

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes Wayne	2014 Taxable Value of ALL Properties in the Unit as of 5-27-14 1,700,423,600
Local Government Unit Requesting Millage Levy Plymouth Charter Township	For LOCAL School Districts: 2014 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2014 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2013 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2014 Current Year "Headlee" Millage Reduction Fraction	(7) 2014 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	General	N/A	1.0000	0.8173	1.0000	0.8173	1.0000	0.8173		0.8173	N/A
Fire	Fire	5/2001	1.0000	0.9948	1.0000	0.9948	1.0000	0.9948		0.9848	12/2021
Policefire	Policefire	8/2005	1.6348	1.0000	1.0000	1.6348	1.0000	1.6348		1.6348	12/2015
Policefire	Policefire	8/2005	0.5631	1.0000	1.0000	0.5631	1.0000	0.5631		0.5631	12/2015
							Total	4.01		4.00	

Prepared by Ron Edwards	Telephone Number 734-354-3214	Title of Preparer Treasurer	Date 9/23/2014
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input checked="" type="checkbox"/> Secretary		Nancy Conzelman	9/23/2014
<input checked="" type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President		Richard Reaume	9/23/2014

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 3 of 2014 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

**Instructions For Completing
Form 614 (L-4029) 2014 Tax Rate Request,
Millage Request Report To County Board Of Commissioners**

These instructions are provided under MCL Sections 211.24e (truth in taxation), 211.34 (truth in county equalization and truth in assessing), 211.34d (Headlee), and 211.36 and 211.37 (apportionment).

Column 1: Source. Enter the source of each millage. For example, allocated millage, separate millage limitations voted, charter, approved extra-voted millage, public act number, etc. Do not include taxes levied on the Industrial Facilities Tax Roll.

Column 2: Purpose of millage. Examples are: operating, debt service, special assessments, school enhancement millage, sinking fund millage, etc. A local school district must separately list operating millages by whether they are levied against ALL PROPERTIES in the school district or against the NON-HOME group of properties. (See State Tax Commission Bulletin 3 of 2014 for more explanation.) A local school district may use the following abbreviations when completing Column 2: "Operating ALL" and "Operating NON-HOME". "Operating ALL" is short for "Operating millage to be levied on ALL PROPERTIES in the local school district" such as Supplemental (Hold Harmless) Millages and Building and Site Sinking Fund Millages. "Operating NON-HOME" is short for "Operating millage to be levied on ALL PROPERTIES EXCLUDING PRINCIPAL RESIDENCE, QUALIFIED AGRICULTURAL, QUALIFIED FOREST AND INDUSTRIAL PERSONAL PROPERTIES in the local school district" such as the 18 mills in a district which does not levy a Supplemental (Hold Harmless) Millage.

Column 3: Date of Election. Enter the month and year of the election for each millage authorized by direct voter approval.

Column 4: Millage Authorized. List the allocated rate, charter aggregate rate, extra-voted authorized before 1979, each separate rate authorized by voters after 1978, debt service rate, etc. (This rate is the rate before any reductions.)

Column 5: 2013 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. Starting with taxes levied in 1994, the "Headlee" rollback permanently reduces the maximum rate or rates authorized by law or charter. The 2013 permanently reduced rate can be found in column 7 of the 2013 Form L-4029. For operating millage approved by the voters after April 30, 2013, enter the millage approved by the voters. For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 6: Current Year Millage Reduction Fraction. List the millage reduction fraction certified by the county treasurer for the current year as calculated on Form 2166 (L-4034), *2014 Millage Reduction Fraction Calculations Worksheet*. The millage reduction fraction shall be rounded to four (4) decimal places. The current year millage reduction fraction shall not exceed 1.0000 for 2014 and future years. This prevents any increase or "roll up" of millage rates. Use

1.0000 for new millage approved by the voters after April 30, 2014. For debt service or special assessments not subject to a millage reduction fraction, enter 1.0000.

Column 7: 2014 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. The number in column 7 is found by multiplying column 5 by column 6 on this 2014 Form L-4029. This rate must be rounded DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 8: Section 211.34 Millage Rollback Fraction (Truth in Assessing or Truth in Equalization). List the millage rollback fraction for 2014 for each millage which is an operating rate. Round this millage rollback fraction to 4 decimal places. Use 1.0000 for school districts, for special assessments and for bonded debt retirement levies. For counties, villages and authorities, enter the Truth in Equalization Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON CEV FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. Use 1.0000 for an authority located in more than one county. For further information, see State Tax Commission Bulletin 3 of 2014. For townships and cities, enter the Truth in Assessing Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON ASSESSED VALUE FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. The Section 211.34 Millage Rollback Fraction shall not exceed 1.0000.

Column 9: Maximum Allowable Millage Levy. Multiply column 7 (2014 Millage Rate Permanently Reduced by MCL 211.34d) by column 8 (Section 211.34 millage rollback fraction). Round the rate DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter millage from Column 4.

Column 10/Column 11: Millage Requested to be Levied. Enter the tax rate approved by the unit of local government provided that the rate does not exceed the maximum allowable millage levy (column 9). A millage rate that exceeds the base tax rate (Truth in Taxation) cannot be requested unless the requirements of MCL 211.24e have been met. For further information, see State Tax Commission Bulletin 3 of 2014. A LOCAL School District which levies a Supplemental (Hold Harmless) Millage shall not levy a Supplemental Millage in excess of that allowed by MCL 380.1211(3). Please see the memo to assessors dated October 26, 2004 regarding the change in the collection date of certain county taxes.

Column 12: Expiration Date of Millage. Enter the month and year on which the millage will expire.

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

Meeting date: 09/23/14

ITEM: 2015 PARK RULES

BRIEF:

ACTION: Review and Approve Revised Park Rules for use in 2015

DEPARTMENT/PRESENTER(S): Susan Vignoe, Solid Waste & Public Service Coordinator

BACKGROUND: The Park Rules and Regulations have been reviewed and revised based on administrative recommendations. The intent of the rule changes is to clarify current policies and procedures for park patrons and the seasonal park staff. Additionally, reservation procedure changes are requested to streamline and increase the efficiency of reservation change requests.

BUDGET/TIME LINE: Reservations for 2015 will be accepted beginning Tuesday, January 20, 2015.

RECOMMENDATION: Approve.

PROPOSED MOTION: I move to approve the revised Charter Township of Plymouth Park Rules.
--

RECOMMENDATION:

Moved by: _____

Seconded by: _____

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

MOTION CARRIED _____

MOTION DEFEATED _____

CHARTER TOWNSHIP OF PLYMOUTH

PARK RULES

1. PURPOSE AND APPLICATION OF RULES

The purpose or objective of the Township Parks is to provide areas available to the residents of the Community for casual, unscheduled, informal, unorganized, recreational use. Activities or uses proposed beyond this concept shall require the approval of the Township Board or its designee. These rules apply to all Township Parks.

2. DEFINITIONS

RESIDENT GROUP shall be defined as

A Plymouth Township corporation, firm, partnership, association or other legal entity; a family outing sponsored by a Plymouth Township resident; a Plymouth Township church, Plymouth-Canton private or public school group, scout group, youth sport group, homeowner's group, or a non-profit Plymouth Community.

NON-RESIDENT GROUP shall be defined as

Any group, company or individual not defined as a resident group, even though an employee of a business or group resides in the Township.

WEEKEND shall be defined as Friday, Saturday or Sunday.

WEEKDAY shall be defined as Monday, Tuesday, Wednesday or Thursday.

HOLIDAY shall be defined as New Year's Day, Easter Sunday, Thanksgiving Day & Christmas Day.

3. FEES

Registration and additional fees are set by the Township Board and subject to change without notice. Additional fees may be assessed for violation of these rules due to clean up costs additional services and damage repair. Current fees are posted at the Division of Public Services, at www.plymouthtwp.org and can be obtained by calling 734-354-3270 ext. 4.

4. PAVILION & SHELTER RESERVATIONS

Pavilion and Shelter use shall be by reservation only.

RESERVATION PROCEDURE

Reservations must be made in person only at the Division of Public Services. Dates cannot be held or "penciled" in. Reservations are made based on Residency as defined in Section 2 of this document as follows:

Resident Group:

Reservations by resident groups shall be accepted beginning at 8:00 am 3rd (third) Tuesday in January.

Non-Resident Group:

Reservations by non-resident groups shall be accepted beginning at 8:00 am the 1st (first) Monday in April of each reservation year.

Reservations must be made on the Township form and include payment by check, cash or money order. Misrepresentation of residency may be subject to forfeiture of access to park reservations.

Reservations begin and end at the times specified in the permit. Use of the shelter or pavilion prior to or after the times set in the permit may be subject to forfeiture of access to park reservations.

RESERVATIONS REQUIRING TOWNSHIP APPROVAL

Reservation of a shelter or pavilion for more than one day, use of park facilities for an organized activity other than an informal gathering or picnic, or use of more than one shelter/pavilion requires approval by the Township Supervisor in addition to a permit. Special after hours permits shall be authorized only as provided in the Parks and Playground Areas Ordinance.

LIMITATIONS ON PARK RESERVATIONS

The intent of the following requirements is to make the park pavilion and shelter available to as many Township Resident Groups as possible.

Resident Group:

A Resident Group as defined in this document, "Plymouth Township Park Rules and Regulations" (see page 1 paragraph 2A) may reserve the Park Pavilion, Shelter #1 and #2 as described below:

Weekends (Friday, Saturday, Sunday)

Not more than three (3) weekend reservations per year. Reservations shall be on a first-come, first-served basis; however, where requests for multiple reservation dates are submitted prior to April 1, only one (1) of the dates will be treated as a confirmed reservation. The other date(s) shall be available to other applicants, but only until March 31. After March 31, all date(s) shall be treated as confirmed reservation(s). That is, an applicant can only have one confirmed date until March 31. After March 31, unconfirmed dates, unless otherwise chosen by another applicant, become confirmed reservation(s). The applicant may designate which of the dates chosen shall be first treated as confirmed.

All reservation dates requested after April 1 shall be subject to availability on a first-come, first-served basis.

Weekdays (M-TH)

Up to four (4) reservations per season shall be allowed, subject to availability. Reservations beyond four (4) require approval by the Township Supervisor based on concurrently scheduled activities, capacity, required services and related considerations.

Holiday Reservations

Holidays shall require approval by the Township Supervisor based on concurrently scheduled activities, capacity, required services and related considerations.

Non-Resident Group:

A Non-Resident Group may only reserve a pavilion or shelter for one (1) weekend per year and/or one weekday per year.

INSURANCE REQUIRED FOR ALL GROUPS THAT FUNCTION UNDER A TAX I.D.

Any group (resident or non-resident) that functions under a tax I.D. number requires general liability insurance for their use of a pavilion or shelter for the day/season. The insurance policy requirements are subject to change and are available on the Township's website and at the Division of Public Services.

The policy and accompanying waiver forms must be provided to the Division of Public Services no later than two (2) weeks prior to the reservation date. It is the responsibility of the person who signs the permit to ensure that the insurance policy is on file with the Township.

Those that fail to submit the proper insurance documents by 4:00 pm on the two (2) week deadline date provided on the issued permit will be removed from the system and the date will be open and available for others to reserve. **NO REFUND SHALL BE GIVEN.**

DATE CHANGE REQUESTS

Date change requests are allowed as follows:

- Requests are only taken for the current year.
- Request must be made a minimum of five (5) days prior to original reservation date.
- Request must be made in person.

5. HOURS

Park hours are subject to change without prior notification. Current park hours will be posted at the park and on the Township's website.

6. PROCEDURES FOR SHELTER/PAVILION

EQUIPMENT, CLEAN UP

Refuse in and around the pavilion or shelter shall be deposited in designated containers. All floors shall be swept and tables wiped down. Brooms and dustpans are available.

The large pavilion comes equipped with a food preparation area including a sink, countertop and commercial refrigerator that is available for use to those who have rented the pavilion and paid an additional fee. This area must be cleaned and wiped down prior to departure time. Any items left in the refrigerator after use of the pavilion will be disposed of by park staff.

If a group is planning a "water balloon toss" or other games, please ensure that all debris, even small pieces, are removed from the area. We thank you in advance for your cooperation in this matter.

Permittee will be responsible to leave the pavilion, shelter and surrounding grounds clean and orderly. Failure to leave the pavilion or shelter and surrounding grounds in a clean and orderly condition may result in forfeiture of access to park reservations.

MAXIMUM CAPACITIES

The maximum capacities of the pavilion and shelters shall not be exceeded. Failure to honor maximum capacity limits may result in forfeiture of access to park reservation, as well as ejection from the park.

7. WEDDINGS

The actual wedding ceremony or service is the only activity of this nature permitted. Receptions or other similar activities are not permitted.

8. ALCOHOL

The Supervisor may prohibit the consumption of any alcoholic beverages upon the premises of any public park at any time whatsoever whenever he or she deems the action is necessary to conserve the peace, suppress disorder, preserve property or protect the public safety and welfare.

9. CANCELLATIONS

Permittees who know they will not be using the reservation are encouraged to notify the Division of Public Services in order to allow for other use(s) of the facilities.

10. INCLEMENT WEATHER

To protect the safety of both park patrons and park staff should the National Weather Service issue a severe weather warning the Township will vacate and close the park. No refunds will be given.

11. CONDUCT

PEACEFUL ENJOYMENT

All park users are expected to conduct themselves in a manner conducive to peaceful enjoyment of the facilities by all park users. Disorderly conduct by park users may be subject to forfeiture of access to park reservations, ejection from the park, and/or prosecution under the Parks and Playground Areas Ordinance.

VENDORS

Vendors are allowed for special events upon approval of Township Supervisor or designee.

12. BANDS, BULLHORNS and OTHER COMMUNICATION SYSTEMS

Bands, karaoke, bullhorns or P.A. systems, will only be allowed upon written request to the Township Supervisor at least three (3) days in advance of the event.

13. ANIMALS

Possession of animals in Township Parks is prohibited under Township ordinance. Violators may be ejected and/or subject to prosecution under the Parks and Playground Areas Ordinance, other ordinances and/or state law.

PARK RULES CONT.

14. NO STAPLES, ETC.

No staples, nails or tacks are to be used on picnic tables or on building surfaces. Park users violating this rule may be subject to forfeiture of access to park reservations and cost of repairs.

15. NO TAPE OR ADHESIVES ON STRUCTURES

Tape and Adhesives shall not be used to affix anything to the framework of the Pavilion or Shelters. Park users violating this rule may be subject to forfeiture of access to park reservations and cost of repairs. Tape can be used to affix tablecloths and decorations to picnic tables.

16. MOTOR VEHICLES/PARKING

MAX. SPEED 5 MILES/HR

No person shall operate a motor vehicle on the roadway in excess of five (5) m.p.h.

MOTOR VEHICLES LIMITED LOCATION

Motor vehicles must remain upon the roadway and designated parking areas only. Motor vehicles are subject to the provisions of Township Ordinances. Parking shall be in designated areas only - no parking in the roadway. Cars and/or trucks unloading picnic supplies are not allowed on the grass, concrete aprons or sidewalks of the pavilion or shelters. Vehicles can be towed for non-compliance.

HANDICAPPED PARKING LAWS ENFORCED

All designated handicapped parking areas shall be reserved for vehicles with authorized, state issued handicap permits.

ADDITIONAL PARKING REQUIRED

If parking requirements for your group exceed the parking available at your reserved shelter or pavilion, overflow parking may be available in the parking area provided near the baseball diamonds.

17. SIGNS

No signs are allowed except temporary signs identifying a group location under a permit. Please refer to Rule No. 14 and 15.

18. EQUIPMENT/GRASS AREA ACTIVITIES

Badminton, bocce ball, "catch", frisbee and volleyball are just a few of the many activities allowed in the grass areas of the Park. No equipment is available for use. **Horseshoes are not allowed.** Please see the Park staff for any proposed lawn game not listed above. Please check with Park staff for areas to set up volleyball and badminton nets.

19. FISHING POND

Fishing in the pond is allowable but normal state fishing laws prevail. Contact the Michigan Department of Resources for the fishing license requirements. Please try to limit catch of trout and bass to two (2) per fishing person or family. Remember, "Catch and Release" will help extend this important recreation resource.

20. FIRES/GRILLS

There shall be no fires except in self-contained grills, stoves or containers specifically designed for such. Cooking under the roof of the pavilion or any shelter is strictly forbidden. **Shelter 1 and the Pavillon have two (2) "Super Grills" in the immediate area of the site which are four (4) feet wide. Shelter 2 and the Lake Pointe Shelter each have a three (3) compartment grill.**

Please note that pouring water onto the grills is prohibited. Violators may be subject to forfeiture of access to park reservations and/or ejection.

21. NO SMOKING

The Center for Disease Control and Prevention states that second hand smoke is detrimental to health. Furthermore, cigarettes, once consumed in public spaces, are often discarded on the ground requiring additional maintenance expenses, diminish the beauty of the Township's recreation facilities and pose a risk to toddlers due to ingestion; therefore, smoking is prohibited in all Plymouth Township Parks.

PARK RULES CONT.

21. PAVILION FIREPLACE

The pavilion fireplace is available for use; however, wood is not provided. Fires must be completely extinguished before you leave. Water may be used to extinguish fires in the fireplace.

22. ELECTRICITY

Electricity is available at each of the structures in the park. Outlets are located in the walls at both shelters and the pavilion. There is an additional outlet near Shelter #1 that is approximately fifteen (15) feet from the structure.

23. BASEBALL DIAMONDS

The baseball diamonds are available on a first-come, first-served basis except when they are utilized by junior baseball leagues. These leagues utilize the fields from early April – July and from Mid-August – October. During these months, the fields are open to Park patrons Monday – Friday from Park opening until 3:00 pm, and they are available Saturdays (after the end of Little League Season) from 2:00 pm to Park closing and Sundays from Park opening until Park closing **UNLESS** the junior baseball leagues have scheduled make-up games. In the case of make-up games, the fields will be available from 2:00 pm until park closing. The Park may also host Baseball Tournaments that are played on selected weekends.

24. CANOPY TENTS

Canopy tents (10'x10') are allowed on a restricted basis. Please speak with a member of the park staff before erecting a canopy tent.

25. SPRAYSCAPE

The SprayScape is open to all park patrons from the Saturday of Memorial Day weekend through Labor Day. Daily operating hours for the SprayScape are from 10:00 am – 7:30 pm. SprayScape Rules and Regulations are posted at the SprayScape and designed to ensure the safety of all citizens using the park.

SprayScape Rules and Regulations

1. SprayScape is an unsupervised area. Adult supervision is recommended.
2. Footwear is recommended.
3. Climbing on the structures is strictly prohibited.
4. NO skateboards, in-line skates or bicycles are allowed in spray area.
5. NO glass in this area for your safety and the safety of others.

26. BUS POLICY

No buses shall be permitted within any park of the Township unless approval by the Township Supervisor has been granted. A written request for approval by the Township Supervisor must be submitted a minimum of two (2) weeks in advance. When considering a request the Township Supervisor shall take into consideration the primary intended use of the passengers of said bus, the other uses at the time requested, and how said approval may negatively impact the capacity of the park or its individual facilities.

27. EXEMPTIONS FOR TOWNSHIP SPONSORED EVENTS

Any or all of the above rules may be waived at the discretion of the Township Supervisor or his designee for events sponsored by the Charter Township of Plymouth.

ⁱ "Health Effects of Secondhand Smoke." *Centers for Disease Control and Prevention*. Centers for Disease Control and Prevention, 05 Mar. 2014. Web. 18 Sept. 2014. <http://www.cdc.gov/tobacco/data_statistics/fact_sheets/secondhand_smoke/health_effects/>.



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Health Effects of Secondhand Smoke

Overview

[\(/tobacco/data_statistics/fact_sheets/secondhand_smoke/health_effects/index.htm#overview\)]((/tobacco/data_statistics/fact_sheets/secondhand_smoke/health_effects/index.htm#overview))

Secondhand Smoke Causes Cardiovascular Disease

[\(/tobacco/data_statistics/fact_sheets/secondhand_smoke/health_effects/index.htm#heart\)]((/tobacco/data_statistics/fact_sheets/secondhand_smoke/health_effects/index.htm#heart))

Secondhand Smoke Causes Lung Cancer

[\(/tobacco/data_statistics/fact_sheets/secondhand_smoke/health_effects/index.htm#lung\)]((/tobacco/data_statistics/fact_sheets/secondhand_smoke/health_effects/index.htm#lung))

Secondhand Smoke Causes SIDS

[\(/tobacco/data_statistics/fact_sheets/secondhand_smoke/health_effects/index.htm#sids\)]((/tobacco/data_statistics/fact_sheets/secondhand_smoke/health_effects/index.htm#sids))

Secondhand Smoke Harms Children

[\(/tobacco/data_statistics/fact_sheets/secondhand_smoke/health_effects/index.htm#children\)]((/tobacco/data_statistics/fact_sheets/secondhand_smoke/health_effects/index.htm#children))

References

[\(/tobacco/data_statistics/fact_sheets/secondhand_smoke/health_effects/index.htm#ref\)]((/tobacco/data_statistics/fact_sheets/secondhand_smoke/health_effects/index.htm#ref))

For Further Information

[\(/tobacco/data_statistics/fact_sheets/secondhand_smoke/health_effects/index.htm#info\)]((/tobacco/data_statistics/fact_sheets/secondhand_smoke/health_effects/index.htm#info))

www.BeTobaccoFree.gov

- [ABOUT TOBACCO](#)
- [HEALTH EFFECTS](#)
- [QUIT NOW](#)
- [DON'T START](#)
- [SAY IT - SHARE IT](#)

GET THIS WIDGET

Overview

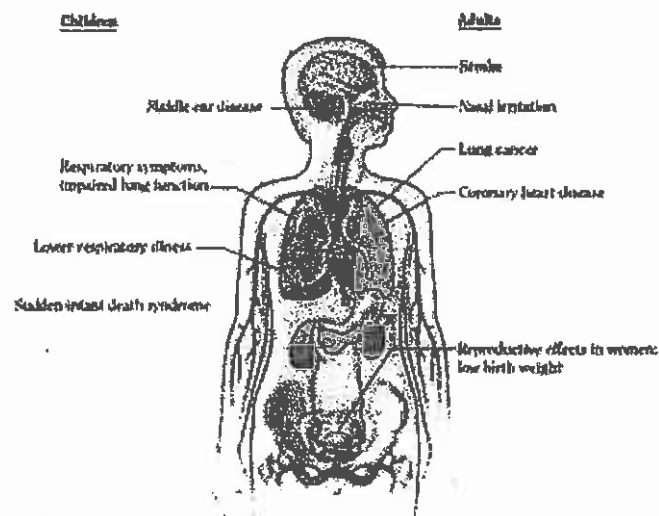
Secondhand smoke is the combination of smoke from the burning end of a cigarette and the smoke breathed out by smokers. Secondhand smoke contains more than 7,000 chemicals. Hundreds are toxic and about 70 can cause cancer.^{1,2,3,4}

Since the 1964 Surgeon General's Report, 2.5 million adults who were nonsmokers died because they breathed secondhand smoke.¹

There is no risk-free level of exposure to secondhand smoke.

- Secondhand smoke causes numerous health problems in infants and children, including more frequent and severe asthma attacks, respiratory infections, ear infections, and sudden infant death syndrome (SIDS).^{1,4}
- Smoking during pregnancy results in more than 1,000 infant deaths annually.⁴
- Some of the health conditions caused by secondhand smoke in adults include coronary heart disease, stroke, and lung cancer.^{1,4}

Health Consequences Causally Linked to Exposure to Secondhand Smoke



Note:

The condition in red is a new disease causally linked to secondhand smoke in the 2014 Surgeon General's Report⁴

Secondhand Smoke Causes Cardiovascular Disease

Exposure to secondhand smoke has immediate adverse effects on the cardiovascular system and can cause coronary heart disease and stroke.^{2,4,5}

- Secondhand smoke causes nearly 34,000 premature deaths from heart disease each year in the United States among nonsmokers.⁴
- Nonsmokers who are exposed to secondhand smoke at home or at work increase their risk of developing heart disease by 25–30%.¹
- Secondhand smoke increases the risk for stroke by 20–30%.⁴
- Secondhand smoke exposure causes more than 8,000 deaths from stroke annually.⁴

Breathing secondhand smoke can have immediate adverse effects on your blood and blood vessels, increasing the risk of having a heart attack.^{2,3,4}

- Breathing secondhand smoke interferes with the normal functioning of the heart, blood, and vascular systems in ways that increase the risk of having a heart attack.
- Even brief exposure to secondhand smoke can damage the lining of blood vessels and cause your blood platelets to become stickier. These changes can cause a deadly heart attack.

People who already have heart disease are at especially high risk of suffering adverse effects from breathing secondhand smoke and should take special precautions to avoid even brief exposures.¹

Secondhand Smoke Causes Lung Cancer

Secondhand smoke causes lung cancer in adults who have never smoked.⁴

- Nonsmokers who are exposed to secondhand smoke at home or at work increase their risk of developing lung cancer by 20–30%.²
- Secondhand smoke causes more than 7,300 lung cancer deaths among U.S. nonsmokers each year.⁴
- Nonsmokers who are exposed to secondhand smoke are inhaling many of the same cancer-causing substances and poisons as smokers.^{2,3,4}
- Even brief secondhand smoke exposure can damage cells in ways that set the cancer process in motion.⁴
- As with active smoking, the longer the duration and the higher the level of exposure to secondhand smoke, the greater the risk of developing lung cancer.⁴

Secondhand Smoke Causes SIDS

Sudden Infant Death Syndrome (SIDS) is the sudden, unexplained, unexpected death of an infant in the first year of life. SIDS is the leading cause of death in otherwise healthy infants.⁶

Secondhand smoke increases the risk for SIDS.^{2,4}

- Smoking by women during pregnancy increases the risk for SIDS.^{2,4,7}
- Infants who are exposed to secondhand smoke after birth are also at greater risk for SIDS.^{2,4}
- Chemicals in secondhand smoke appear to affect the brain in ways that interfere with its regulation of infants' breathing.^{2,4}
- Infants who die from SIDS have higher concentrations of nicotine in their lungs and higher levels of cotinine (a biological marker for secondhand smoke exposure) than infants who die from other causes.^{2,4}

Parents can help protect their babies from SIDS by taking the following three actions:⁸

- Do not smoke when pregnant.
- Do not smoke in the home or around the baby.
- Put the baby down to sleep on its back.

Secondhand Smoke Harms Children

Secondhand smoke can cause serious health problems in children.^{2,4}

- Studies show that older children whose parents smoke get sick more often. Their lungs grow less than children who do not breathe secondhand smoke, and they get more bronchitis and pneumonia.
- Wheezing and coughing are more common in children who breathe secondhand smoke.
- Secondhand smoke can trigger an asthma attack in a child. Children with asthma who are around secondhand smoke have more severe and frequent asthma attacks. A severe asthma attack can put a child's life in danger.
- Children whose parents smoke around them get more ear infections. They also have fluid in their ears more often and have more operations to put in ear tubes for drainage.

Parents can help protect their children from secondhand smoke by taking the following actions:⁹

- Do not allow anyone to smoke anywhere in or near your home.
- Do not allow anyone to smoke in your car, even with the window down.
- Make sure your children's day care centers and schools are tobacco-free.
- If your state still allows smoking in public areas, look for restaurants and other places that do not allow smoking. "No-smoking sections" do not protect you and your family from secondhand smoke.

References

1. U.S. Department of Health and Human Services. **Let's Make the Next Generation Tobacco-Free: Your Guide to the 50th Anniversary Surgeon General's Report on Smoking and Health**  (<http://www.surgeongeneral.gov/library/reports/50->

- [years-of-progress/consumer-guide.pdf](#) [PDF-795 KB] Atlanta: U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, Office on Smoking and Health, 2014 [accessed 2014 Mar 5].
2. U.S. Department of Health and Human Services. **The Health Consequences of Involuntary Exposure to Tobacco Smoke: A Report of the Surgeon General**. Atlanta: U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, Office on Smoking and Health, 2006 [cited 2014 Mar 5].
 3. U.S. Department of Health and Human Services. **A Report of the Surgeon General: How Tobacco Smoke Causes Disease: What It Means to You** ([/tobacco/data_statistics/sgsr/2010/consumer_booklet/index.htm](#)). Atlanta: U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, Office on Smoking and Health, 2010 [accessed 2014 Mar 5].
 4. U.S. Department of Health and Human Services. **The Health Consequences of Smoking—50 Years of Progress: A Report of the Surgeon General** ([http://www.cdc.gov/tobacco/data_statistics/sgsr/50th-anniversary/index.htm](#)). Atlanta: U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, Office on Smoking and Health, 2014 [accessed 2014 Mar 5].
 5. Institute of Medicine. **Secondhand Smoke Exposure and Cardiovascular Effects: Making Sense of the Evidence** ([http://www.iom.edu/~media/Files/Report%20Files/2009/Secondhand-Smoke-Exposure-and-Cardiovascular-Effects-Making-Sense-of-the-Evidence/Secondhand%20Smoke%20Report%20Brief%203.pdf](#)) [PDF-707.47 KB]. Washington: National Academy of Sciences, Institute of Medicine, 2009 [accessed 2014 Mar 5].
 6. American Academy of Pediatrics, Task Force on Sudden Infant Death Syndrome. **The Changing Concept of Sudden Infant Death Syndrome: Diagnostic Coding Shifts; Controversies Regarding the Sleeping Environment; and New Variables to Consider in Reducing Risk**. *Pediatrics* 2005;116(5):1245–55 [cited 2014 Mar 5].
 7. U.S. Department of Health and Human Services. **The Health Consequences of Smoking: A Report of the Surgeon General** ([/tobacco/data_statistics/sgsr/sgsr_2004/index.htm](#)). Atlanta: U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, Office on Smoking and Health, 2004 [accessed 2014 Mar 5].
 8. Centers for Disease Control and Prevention. **CDC Features: Sudden Infant Death Syndrome (SIDS)** ([http://www.cdc.gov/Features/SidsAwarenessMonth/](#)) [last updated 2013 Oct 25; accessed 2014 Mar 5].
 9. U.S. Department of Health and Human Services. **How Tobacco Smoke Causes Disease: What It Means to You** ([http://www.cdc.gov/tobacco/data_statistics/sgsr/2010/consumer_booklet/index.htm](#)). Atlanta: U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, Office on Smoking and Health, 2010 [accessed 2014 Mar 5].

For Further Information

Centers for Disease Control and Prevention
National Center for Chronic Disease Prevention and Health Promotion

Office on Smoking and Health

E-mail: tobaccoinfo@cdc.gov (<mailto:tobaccoinfo@cdc.gov>)

Phone: 1-800-CDC-INFO

Media Inquiries: Contact CDC's Office on Smoking and Health press line at 770-488-5493.

Page last reviewed: March 5, 2014

Page last updated: March 5, 2014

Content source: Office on Smoking and Health, National Center for Chronic Disease Prevention and Health Promotion

Centers for Disease Control and Prevention 1600 Clifton Rd. Atlanta, GA 30329-4027, USA

800-CDC-INFO (800-232-4636) TTY: (888) 232-6348 - Contact CDC-INFO



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

Meeting date: 9/23/14

ITEM: URBAN COUNTY COOPERATIVE AGREEMENT

BRIEF:

ACTION: Adopt the Amended & Restated Urban County Cooperative Agreement with Wayne County for CDBG funds.

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

BACKGROUND: The United States Department of Housing and Urban Development (HUD) periodically requires a resolution from all communities that are a part of the Wayne County Community Development Block Grant (CDBG) program to adopt the Urban County Cooperative Agreement.

BUDGET/TIME LINE: This resolution is required to ensure continued funding through the Community Development Block Grant (CDBG) program.

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve resolution number 2014-09-23-33 adopting the Amended and Restated Urban County Cooperative Agreement with the Charter County of Wayne.

RECOMMENDATION:

Moved by: _____

Seconded by: _____

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

MOTION CARRIED _____

MOTION DEFEATED _____

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

RESOLUTION 2014-09-23-33

**URBAN COUNTY COOPERATIVE AGREEMENT
FOR THE FEDERAL CDBG WITH WAYNE COUNTY**

At a regular meeting of the Township Board of the Township of Plymouth, County of Wayne, Michigan, held on September 23, 2014 at seven o'clock p.m., EST, the following resolution was offered:

WHEREAS, the Charter Township of Plymouth and the Charter County of Wayne have previously been parties to cooperative agreements to satisfy the requirements of the Urban County Act as same relates to the Federal Housing and Community Development Act of 1974, as amended; and

WHEREAS, the contractual relationship satisfies the Acts, which cover both the Community Development Block Grant Entitlement Program and, where applicable, the HOME Investment Partnership Program; and

WHEREAS, Plymouth Township wishes to continue participating in these programs and wishes to enter into an amended and restated agreement with Wayne County,

NOW THEREFORE, BE IT RESOLVED THAT: Plymouth Township does accept the Amended and Restated Urban County Cooperative Agreement for the Federal Community Development Block Grant with Wayne County as presented.

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

Absent:

Moved by: **Supported by:**

Roll Call Vote

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

Nays: [None]

Resolution: **2014-09-23-33**

Adopted: September 23, 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

AMENDMED AND RESTATED URBAN COUNTY
COOPERATIVE AGREEMENT
FOR THE
FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THIS AMENDED AND RESTATED AGREEMENT is made and entered upon execution by and between Plymouth Township, State of Michigan, hereinafter referred to as the "Community", and the County of Wayne, Charter County of the State of Michigan, hereinafter referred to as the "County".

MUTUAL UNDERSTANDINGS

- A. The Federal Housing and Community Development Act of 1974, as amended (the "Act"), provides to certain "urban counties" (as that term is defined in the Act) of funds for community development purposes.
- B. The County has been designated as an "urban county" within the meaning of the Act, and is authorized to make funds available to certain communities within it boundaries, provided that it first obtains cooperative agreements with such communities.
- C. In 2000 the County and Community entered into a cooperative agreement ("Agreement") to satisfy the requirements of The Urban County Act and the Act which covered both the Community Development Block Grant Entitlement Program and ,where applicable, the HOME Investment Partnership program; and
- D. The community wishes to continue participating in the programs and wishes to enter into this Amendment to update the Agreement to be in accord with the changes in the law and re-affirm its commitment to the cooperative agreement. This Amended and Restated Urban County Cooperative Agreement amends and replaces the original Agreement.

NOW THEREFORE, the Community and County do hereby promise and agree:

- 1. The Community may not apply for grants from appropriations under Small Cities or State CDBG programs for fiscal years during the period in which it is participating in the urban county's CDBG program.
- 2. The Community may not participate in HOME consortium except through the urban county, regardless of whether the urban county receives a HOME formula allocation.
- 3. The County shall have final responsibility for selecting Community Development Block Grant (and HOME, where applicable) activities and annually filing a Consolidated Plan with HUD.

4. The County will, on behalf of the community, execute essential Community Development and Housing Assistance applications, plans, programs and projects eligible under the Housing and Development Act of 1974 as amended.
5. The Community and County will cooperate to undertake, or assist in undertaking, community renewal and lower housing assistance activities, specifically urban renewal and publicly assisted housing.
6. The Community and the County will take all actions necessary to assure compliance with the County's certification required by Section ~104(b) of Title I of the Housing and Community Development Act of 1974, as amended, including Title VI of the Civil Rights Act of 1964, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act of 1974, which incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975, and other applicable laws; that the County is prohibited from funding activities in or in support of any cooperating unit of general local government that does not affirmatively further fair housing within its own jurisdiction, or that impedes the County's actions to comply with the county's fair housing certification; and that funding by the County is contingent upon the Community's compliance with the above
7. The Community has adopted and is enforcing a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstration; and a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstration within its jurisdiction.
8. The qualification period of this agreement as defined in the HUD regulations and guidelines shall be Federal Fiscal Years 2015, 2016 and 2017, and such additional period of time for purpose of carrying out activities funded by Community Development Block Grants from Federal Fiscal Years 2015, 2016 and 2017 appropriations and from any program income generated from the expenditure of such funds; further that the period of time of this Agreement shall be automatically renewed in successive three-year qualification periods, unless the County or the Community provides a written notice it elects not to participate in a new qualification period. A copy of this notice must be sent to the HUD State Office by the date specified in HUD's Urban County Qualification Notice for the next qualification period; further the County will notify the Community in writing of its rights to make such election by the date specified in HUD's Urban County Qualification Notice.
9. The automatic renewal periods elected by the parties shall commence from the qualification period defined above.
10. Failure by either party to adopt an amendment to this Agreement incorporating all changes necessary to meet the requirements for cooperation agreements set forth in the Urban County Qualification Notice applicable for a subsequent three-year urban county

qualification period, and to submit the amendment to HUD as provided in the Urban County Qualification Notice applicable for a subsequent three-year urban county qualification period, and to submit the amendment to HUD as provided in the Urban County Qualification Notice, will void the automatic renewal of such qualification period.

11. This Agreement remains in effect until the CDBG (and HOME where applicable) funds and income received with respect to activities carried out during the three-year qualification period (and any successive qualification periods under this automatic renewal provision) are expended and the funded activities completed, and that the County and Community may not terminate or withdraw from this agreement while this agreement remains in effect.
12. The Community shall inform the County of any income generated by the expenditure of CDBG funds received by the Community.
13. Any such program income generated by the Community must be paid to the County, unless at the County's discretion, and the Community may retain the program income as set forth in 24 CFR 570.503.
14. Any program income the Community is authorized by the County to retain may only be used for eligible activities approved by the County in accordance with all CDBG requirements as may then apply.
15. The County has the responsibility for monitoring and reporting to HUD on the use of any such program income, thereby requiring appropriate record keeping and reporting by the Community as may be needed for this purpose.
16. In the event of close-out or change in status of the community, and program income that is on hand or received subsequent to the close-out or change in status shall be paid to the County.
17. The Community shall provide timely notification to the County of any modification or change in the use of the real property from that planned at the time of acquisition or improvement including disposition.
18. The Community shall reimburse the County in the amount equal to the current fair market value (less any portion of the value attributable to expenditures of non-CDBG funds) or real property acquired or improved with Community Development Block Grant funds that is sold or transferred for the use which does not qualify under the CDBG regulations.
19. The community shall return to the County program income generated from the disposition or transfer of real property prior to subsequent to the close-out, change of status or termination of the cooperation agreement between the County and the Community.

20. The terms and provisions of this Agreement are fully authorized under State and local law, and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community development and housing assistance activities, specifically urban renewal and publicly assisted housing.
21. Pursuant to 24 CFR 570.501 (b), the Community is subject to the same requirements applicable to sub-recipients, including the requirement for a written agreement set forth in 24 CFR 570.503.
22. The Community will remain in Wayne County's Urban County programs for an indefinite period of time or until such time it is in the best interest of this Community to terminate the Cooperation Agreement.
23. Community may not sell, trade, or otherwise transfer all or any portion of such funds to another metropolitan city, urban county, unit of local government, or Indian tribe.

EXECUTION

IN WITNESS WHEREOF, the Community and County have by resolutions authorized this agreement to be executed by their respective officer's thereunto as of the day and year first above written.

COUNTY OF WAYNE

Plymouth Township

By: _____
Robert A. Ficano
County Executive

By: _____
Richard Reaume
Township Supervisor

By: _____

WITNESS

CERTIFICATION BY COUNTY CORPORATION COUNSEL

As Corporation Counsel for the County of Wayne, I hereby certify that the terms and provisions of the foregoing agreement are fully authorized under existing State and local law and that the agreement provides full legal authority for the County to undertake or assist in undertaking essential community development and housing assistance activities, specifically urban renewal and public-assisted housing in cooperation with local units of government.

Dated: _____, 2014 By: _____
Zenna El-Hassan
Wayne County Corporation Counsel

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

Meeting Date: September 23, 2014

**ITEM: 59 Associates LLC (DFCU)
Storm Drain Agreement and Resolution**

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

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

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

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

RECOMMENDATION: Approval

<p>PROPOSED MOTION: Move to adopt Resolution 2014-09-23-31 authorizing the Township Supervisor to sign Wayne County Permit M-47731 and approve the Storm Drain Agreement with 59 Associates LLC, and authorize the Township Supervisor and Clerk to execute same.</p>
--

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____

MOTION DEFEATED _____

STATE OF MICHIGAN
COUNTY OF WAYNE
CHARTER TOWNSHIP OF PLYMOUTH

RESOLUTION 2014-09-23-31
STORM DRAIN AGREEMENT – 59 ASSOCIATES, LLC
(DFCU)

Whereas, the Plymouth Charter Township has been requested by 59 Associates, LLC to assume jurisdiction and maintenance of a certain storm drain (or storm sewer, as the case may be); and

Whereas, the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared a Permit No. M-47731 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and 59 Associates, LLC for the purposes therein stated; and

Whereas, the Plymouth Charter Township is under no legal duty to assume such jurisdiction and maintenance or to enter into the aforesaid Permit for the particular benefit of 59 Associates, LLC and the property served by the storm drain and it is necessary for the public health, safety and welfare that said storm drain be maintained and such maintenance be without cost or expense to the Plymouth Charter Township; and

Whereas, 59 Associates, LLC as willingly and freely affirmed the desire and intent to execute and record instruments for the purpose of insuring that the Plymouth Charter Township will be held harmless from all costs and expenses in any way pertaining to the Plymouth Charter Township assuming the aforescribed maintenance and jurisdiction or to the aforesaid Permit being executed by the Plymouth Charter Township.

NOW, THEREFORE, BE IT RESOLVED that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address of 5750 New King Street, Suite 120, Troy, Michigan 48098 and owned by 59 Associates, LLC.

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-47731 of the Wayne County Department of Public Services in behalf of the Plymouth Charter Township; and

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute the Storm Drain Agreement in behalf of the Plymouth Charter Township together with 59 Associates, LLC in the form and substance of the instrument presented to this Board.

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

Absent: [None]

Moved by:

Supported by:

Roll Call Vote

Ayes: [All]

Nays: [None]

Adopted: Regular Meeting – September 23, 2014

Resolution No: 2014-09-23-31

Certification

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

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

Nancy C. Conzelman, Clerk
Charter Township of Plymouth



Celebrating
60 Years!

SPALDING DEDECKER ASSOCIATES, INC.

905 South Boulevard East • Rochester Hills • Michigan 48307 • Tel 248 844 5400 • Fax 248 844 5404
www.sda-eng.com

MEMORANDUM

DATE: September 8, 2014

TO: Nancy Conzelman, Clerk
Plymouth Charter Township
9955 North Haggerty Road
Plymouth, Michigan 48170

FROM: David E. Richmond, P.E.

RE: Stormwater Agreement to be Recorded

SDA JOB NO.: PL14-102 DFCU

Please find the enclosed Stormwater Agreement for the referenced project. The enclosed document is in a format approved by the Township Attorney. It has been executed by the property owner.

Please request Board of Trustee Approval for the Clerk to sign, then forward to the Wayne County Department of Public Service prior to recording at the Wayne County Records Department. When you receive a copy of the recorded document, please forward a copy for our records.

If you have any questions, please do not hesitate to call.

Enclosure

Engineering Consultants

Infrastructure • Land Development • Surveying

STORM DRAIN AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, A.D., 2014, by and between the PLYMOUTH CHARTER TOWNSHIP, a Municipal Corporation, 9955 North Haggerty Road, Plymouth, Michigan 48170, hereinafter referred to as "TOWNSHIP", and 59 Associates, LLC whose address is 5750 New King Street, Suite 120, Troy, Michigan 48098 hereinafter referred to as "PROPRIETOR", in consideration of the TOWNSHIP adopting a Resolution assuming jurisdiction and maintenance of a certain storm drain, a copy of which is attached as Exhibit A and incorporated by reference, and executing a certain Permit, a copy of which is attached as Exhibit B and incorporated by reference, with the WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES, COUNTY OF WAYNE, MICHIGAN, a public body corporate, providing certain duties and obligations undertaken by the TOWNSHIP in respect to a storm drain for the ultimate proximate benefit of PROPRIETOR and the special benefit of land within the PLYMOUTH CHARTER TOWNSHIP, County of Wayne and State of Michigan, hereinafter termed "SPECIALLY BENEFITED DISTRICT", described as:

Property Tax I.D.: R-78-059-01-0001-000
R-78-059-01-0021-000
R-78-059-01-0022-000

Property Address: 875 West Ann Arbor Road

Legal Description:

LOTS 1 THROUGH 4, LOTS 22 THROUGH 27, PART OF LOT 21 AND THOSE PORTIONS OF THE VACATED PUBLIC ALLEYS ADJACENT THERETO, PALMER'S RESUBDIVISION OF LOT 1 TO 3 INCLUSIVE, 38 TO 43 INCLUSIVE, AND 78 TO 80 INCLUSIVE OF PALMER ACRES, A SUBDIVISION OF PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 34, T.1S., R.8E., PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED IN LIBER 60 OF PLATS, ON PAGE 72, WAYNE COUNTY RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS; BEGINNING AT THE NORTHEAST CORNER OF LOT 1 OF SAID SUBDIVISION; THENCE S 02°55'08" E 78.09 FEET ALONG THE EASTERLY LINE OF SAID LOTS 1 THROUGH 4 TO THE SOUTHEAST CORNER OF SAID LOT 4; THENCE S 87°29'01" W, 100.00 FEET ALONG THE SOUTHERLY LINE OF SAID LOT 4; THENCE S 02°55'08" E 90.93 FEET ALONG THE EASTERLY LINE OF THE VACATED PUBLIC ALLEY WHICH LIES WEST OF AND ADJACENT TO THE WESTERLY LINE OF LOTS 5 THROUGH 8 AND THE NORTHERLY PORTION OF LOT 9 OF SAID SUBDIVISION; THENCE S 87°29'01" W 129.00 FEET ALONG THE SOUTHERLY LINE OF LOT 21 OF SAID SUBDIVISION, AND THE EASTERLY EXTENSION THEREOF, TO A POINT WHICH IS N 87°29'01" E 45.40 FEET, MEASURED ALONG THE SOUTHERLY LINE OF SAID LOT 21, FROM THE SOUTHWEST CORNER OF SAID LOT; THENCE N 02°55'08" W 20.00 FEET PARALLEL WITH THE WEST LINE OF SAID LOT 21; THENCE S 87°29'01" W 11.00 FEET; THENCE N 02°55'08" W 149.02 FEET ALONG THE WESTERLY LINE OF LOT 27 OF SAID SUBDIVISION, AND THE SOUTHERLY EXTENSION THEREOF, TO THE NORTHWEST CORNER OF SAID LOT 27; THENCE N 87°29'01" E 240.00 FEET ALONG THE NORTHERLY LINE OF SAID LOT 27 AND THE NORTHERLY LINE OF LOTS 22 THROUGH 26 OF SAID SUBDIVISION, THE NORTHERLY LINE OF LOT 1 AND NORTHERLY LINE OF THE VACATED PUBLIC ALLEY

LYING EAST OF LOT 22 TO THE NORTHEAST CORNER OF SAID LOT 1 AND THE POINT OF BEGINNING. CONTAINING 0.72 ACRES AND SUBJECT TO ANY AND ALL EASEMENTS AND/OR RIGHTS-OF-WAY WHETHER USED, IMPLIED OR OF RECORD.

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

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

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

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

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

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

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

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

(a) The PLYMOUTH CHARTER TOWNSHIP, its successors, assigns, agents, independent contractors and employees, is hereby granted an irrevocable license to enter upon and across all land at any time for the purposes of inspecting, repairing, maintaining, removing, installing, reinstalling and constructing the storm drain which is the subject of a certain Storm Drain Agreement,

dated _____, 2014, between the PLYMOUTH CHARTER TOWNSHIP AND 59 Associates, LLC therein referred to as PROPRIETOR, and which are subject to a Permit between the PLYMOUTH CHARTER TOWNSHIP and the WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES, WAYNE COUNTY, MICHIGAN dated _____, 2014.

(b) The owner(s) of the land, and their agents, heirs, successors and assigns, shall be jointly and severally liable for all costs and expenses incurred by the PLYMOUTH CHARTER TOWNSHIP, together with reasonable charges for its administration, supervision and management, in inspecting, repairing, maintaining, removing, installing, reinstalling and constructing the storm drain which is the subject of paragraph (a), immediately hereinbefore set forth. Such costs, expenses and charges shall be due and owing upon the PLYMOUTH CHARTER TOWNSHIP communicating the same in writing to the last known address of said PROPRIETOR filed with the Township Clerk and to the address of owner(s) as set forth on the then existing tax roll by first class mail, postage prepaid, and a proof of service of said mailing shall be conclusive evidence of the fact of actual notice to all persons, firms, corporations, associations or entities to whom such mailing was addressed. The foregoing shall not be the exclusive right or remedy of the PLYMOUTH CHARTER TOWNSHIP, rather all rights and remedies otherwise provided to the PLYMOUTH CHARTER TOWNSHIP by statute, ordinance, agreement or other provisions of this instrument shall be available to the PLYMOUTH CHARTER TOWNSHIP.

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

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

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

PROPRIETER

59 Associates, LLC

By: 

Vincent L. Pangle

Its: Manager

PLYMOUTH CHARTER TOWNSHIP

By: Richard Reaume

Its: Supervisor

By: Nancy Conzelman

Its: Clerk

STATE OF MICHIGAN)
)ss.
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 28th day of August, 2014,
by Vincent L. Pangle, Manager of 59 Associates, LLC, a Michigan Corporation, on behalf
of the Corporation. LIMITED LIABILITY COMPANY

JANICE M. MANZELLA
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES Apr 18, 2020
ACTING IN COUNTY OF WAYNE

Janice M. Manzella
Notary Public
OAKLAND County, MICHIGAN
My Commission Expires: 04-18-2020
ACTING IN WAYNE COUNTY

STATE OF MICHIGAN)
)ss.
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this _____ day of _____
_____, 2014 by Richard M. Reaume, Supervisor of Plymouth Charter Township and Nancy Conzelman,
Clerk of Plymouth Charter Township, a Michigan municipal corporation, on behalf of the Plymouth
Charter Township.

Notary Public

Wayne County, Michigan

My Commission Expires: _____

When recorded, return to:

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

Drafted by:

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

PLYMOUTH CHARTER TOWNSHIP

RESOLUTION _____

Whereas, the Plymouth Charter Township has been requested by 59 Associates, LLC to assume jurisdiction and maintenance of a certain storm drain (or storm sewer, as the case may be); and

Whereas, the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared a Permit No. M-47731 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and 59 Associates, LLC for the purposes therein stated; and

Whereas, the Plymouth Charter Township is under no legal duty to assume such jurisdiction and maintenance or to enter into the aforesaid Permit for the particular benefit of 59 Associates, LLC and the property served by the storm drain and it is necessary for the public health, safety and welfare that said storm drain be maintained and such maintenance be without cost or expense to the Plymouth Charter Township; and

Whereas, 59 Associates, LLC as willingly and freely affirmed the desire and intent to execute and record instruments for the purpose of insuring that the Plymouth Charter Township will be held harmless from all costs and expenses in any way pertaining to the Plymouth Charter Township assuming the aforescribed maintenance and jurisdiction or to the aforesaid Permit being executed by the Plymouth Charter Township.

NOW, THEREFORE, BE IT RESOLVED that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address of 5750 New King Street, Suite 120, Troy, Michigan 48098 and owned by 59 Associates, LLC.

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-47731 of the Wayne County Department of Public Services in behalf of the Plymouth Charter Township; and

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute the Storm Drain Agreement in behalf of the Plymouth Charter Township together with 59 Associates, LLC in the form and substance of the instrument presented to this Board.

Moved By:
Supported By:
Yes:
No:

The foregoing Resolution was adopted by the Board of Trustees of the Plymouth Charter Township at their meeting of _____, 20____, and I, the Clerk of the Plymouth Charter Township, do hereby certify that the foregoing Resolution is a true and genuine copy of the original Resolution which is in my keeping in the official records of the Plymouth Charter Township.

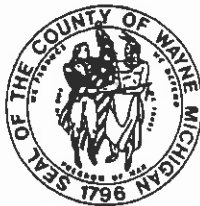
PLYMOUTH CHARTER TOWNSHIP

Nancy Conzelman, Clerk

Dated: _____, 20____.

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

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



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

PERMIT No

M-47731

ISSUE DATE

EXPIRES

8/7/2014

REVIEW No

WORK ORDER

R 14-140

PROJECT NAME

MAINTENANCE PERMIT FOR DFCU FINANCIAL

LOCATION

875 ANN ARBOR ROAD (BETWEEN MAIN AND BALL ROADS)

CITY/TWP

PLYMOUTH TWP

PERMIT HOLDER

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

CONTRACTOR

MI

CONTACT

RICHARD RESUME

(734) 354-3200

CONTACT

<BLANK>

DESCRIPTION OF PERMITTED ACTIVITY

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

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

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

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

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

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

APPROVED PLANS PREPARED BY

59 Associates LLC

PLANS APPROVED BY

Razi, M.

REQUIRED ATTACHMENTS

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

EXHIBIT 'B': LONG TERM MAINTENANCE PLAN

EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)

(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

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

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

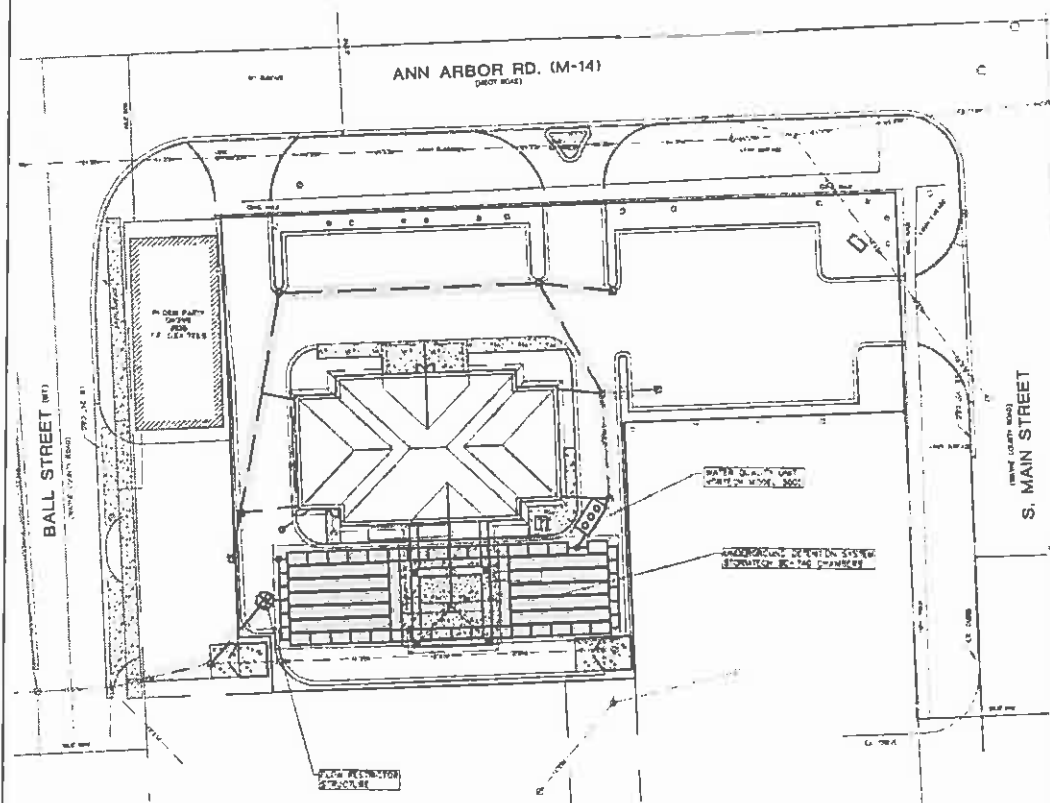
PERMIT HOLDER NAME



DATE

PREPARED BY

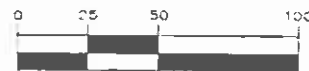
PERMIT HOLDER / AUTHORIZED AGENT

EXHIBIT "A" - STORMWATER MANAGEMENT SYSTEM PHYSICAL LIMITS

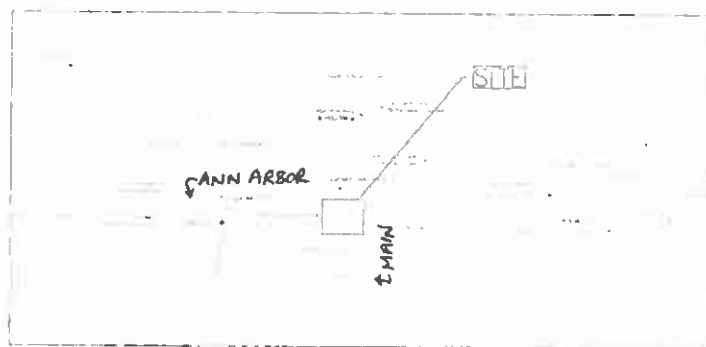


 PLYMOUTH TOWNSHIP
MAINTENANCE RESPONSIBILITY
 STORM SEWER & STRUCTURE

GRAPHIC SCALE



(IN FEET)
 1 inch = 50' ft.



LOCATION MAP (NO SCALE)

PROJECT CFCU Financing 675 Ann Arbor Road Plymouth, MI 48170	PROPERTY OWNER: 59 Associates, LLC 5750 New King Street Suite 120 Troy, MI 48066 Contact: Vince Pangie Phone: (248)312-7200	ENGINEER: Richard L. Fosgitt, PE 393 River Drive Bay City, MI 48706 Phone: (989)513-4058 FOSGITT@YA-HQ.COM	DATE 07/03/2014

EXHIBIT "B" - STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

Wayne County DPS Plan Review No.: R14-140

Permit No.: M-

A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this long-term maintenance plan (Plan) is depicted on Exhibit A to the permit and includes without limitation the storm sewers, swales, catch basins, manholes, inlets, manufactured treatment system, underground detention system, flow restrictor structure and outlet pipe that conveys flow from the underground detention system to the Ball Road storm sewer system. For the purposes of this plan, this storm water management system and all of its components as shown in Exhibit A is referred to as "DFCU Financial SWMS".

B. Time Frame for Long-Term Maintenance Responsibility

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

C. Manner of Insuring Maintenance Responsibility

The Township of Plymouth has assumed responsibility for long-term maintenance DFCU Financial SWMS. The resolution by which Township of Plymouth has assumed maintenance responsibility is attached to the permit as Exhibit C. 59 Associates, LLC, through a maintenance agreement with the Township of Plymouth, has agreed to perform the maintenance activities required by this plan. Township of Plymouth retains the right to enter the property and perform the necessary maintenance of the DFCU Financial SWMS if the 59 Associates, LLC fails to perform the required maintenance activities.

To ensure that the DFCU Financial SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), the resolution attached as Exhibit C, and the maintenance agreement between the Township of Plymouth and the property owner will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded documents will be provided to the County.

D. Long-Term Maintenance Plan and Schedule

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

TABLE 1							
STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE							
MAINTENANCE ACTIVITIES	SYSTEM COMPONENTS	Storm Collection System (Sewers, Swales, Catch Basins, Manholes)	Manufactured Treatment System	Underground Detention System	Flow Restrictor Structure & Outlet Pipe	Pavement Areas	FREQUENCY
Monitoring/Inspection							
Inspect for Sediment Accumulation/Clogging		X	X	X	X	X	Annually
Inspect For Floatables, Dead Vegetation & Debris		X	X	X	X	X	Annually & After Major Events
Inspect For Erosion And Integrity of System		X				X	Annually & After Major Events
Inspect All Components During Wet weather & Compare		X	X	X	X	X	Annually
Ensure Maintenance Access Remain Open/Clear		X	X	X	X	X	Annually
Preventative Maintenance							
Remove Accumulated sediments		X	X	X	X	X	As Needed (See Note Below)
Remove Floatables, Dead Vegetation & Debris		X				X	As Needed
Sweeping of Paved Surfaces						X	As Needed
Remedial Actions							
Repair/Stabilize Areas of Erosion		X				X	As Needed
Replace Dead Plantings & Re-seed Bare Areas		X					As needed
Structural Repairs		X	X	X	X	X	As Needed
Make Adjustments/Repairs to Ensure Proper Functioning		X	X	X	X	X	As Needed

NOTE: Manufactured treatment system and underground detention system to be cleaned according to the manufacturer's recommendations; at a minimum, whenever sediments accumulate to a depth of 6-12 inches, or if sediment resuspension is observed

PROJECT: DFCU Financial 875 Ann Arbor Road Plymouth Township, MI 48	PROPERTY OWNER: 59 Associates, LLC 5750 King Street Troy, MI 48098 Contact: Vincent Pangle Contact Phone: (248) 312-7200	ENGINEER: Richard L. Fosgitt Consultant 393 River Road Bay City, MI 48705 Phone: (989) 513-4058 FOSGITTR@YAHOO.COM	DATE: 06/16/2014 SHEET 1 OF 1
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**CHARTER TOWNSHIP OF PLYMOUTH
STAFF REQUEST FOR BOARD ACTION**

Meeting Date: September 23, 2014

**ITEM: Ann Arbor Road Ventures, LLC (1-800 Mini Storage)
Storm Drain Agreement and Resolution**

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

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

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

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

RECOMMENDATION: Approval

PROPOSED MOTION: Move to adopt Resolution 2014-09-23-32 authorizing the Township Supervisor to sign the Wayne County Permit PL13-118 and approve the Storm Drain Agreement with Ann Arbor Road Ventures LLC and authorize the Township Supervisor and Clerk to execute same.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____

MOTION DEFEATED _____

STATE OF MICHIGAN
COUNTY OF WAYNE
CHARTER TOWNSHIP OF PLYMOUTH

RESOLUTION 2014-09-23-32
STORM DRAIN AGREEMENT – ANN ARBOR ROAD VENTURES, LLC
(1-800 MINI STORAGE)

Whereas, the Plymouth Charter Township has been requested by Ann Arbor Road Ventures, LLC to assume jurisdiction and maintenance of a certain storm drain (or storm sewer, as the case may be); and

Whereas, the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared a Permit No. M-47641 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and Ann Arbor Road Ventures, LLC for the purposes therein stated; and

Whereas, the Plymouth Charter Township is under no legal duty to assume such jurisdiction and maintenance or to enter into the aforesaid Permit for the particular benefit of Ann Arbor Road Ventures, LLC and the property served by the storm drain and it is necessary for the public health, safety and welfare that said storm drain be maintained and such maintenance be without cost or expense to the Plymouth Charter Township; and

Whereas, Ann Arbor Road Ventures, LLC as willingly and freely affirmed the desire and intent to execute and record instruments for the purpose of insuring that the Plymouth Charter Township will be held harmless from all costs and expenses in any way pertaining to the Plymouth Charter Township assuming the aforescribed maintenance and jurisdiction or to the aforesaid Permit being executed by the Plymouth Charter Township.

NOW, THEREFORE, BE IT RESOLVED that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address of 42350 Lilley Road, Plymouth, Michigan 48170 and owned by Ann Arbor Road Ventures, LLC.

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-47641 of the Wayne County Department of Public Services in behalf of the Plymouth Charter Township; and

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute the Storm Drain Agreement in behalf of the Plymouth Charter Township together with Ann Arbor Road Ventures, LLC in the form and substance of the instrument presented to this Board.

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

Absent: [None]

Moved by:

Supported by:

Roll Call Vote

Ayes: [All]

Nays: [None]

Adopted: Regular Meeting – September 23, 2014

Resolution No: 2014-09-23-32

Certification

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

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

Nancy C. Conzelman, Clerk
Charter Township of Plymouth



Celebrating
60 Years!

SPALDING DeDECKER ASSOCIATES, INC.

905 South Boulevard East • Rochester Hills • Michigan 48307 • Tel 248 844 5400 • Fax 248 844 5404
www.sda-eng.com

MEMORANDUM

DATE: September 8, 2014

TO: Nancy Conzelman, Clerk
Plymouth Charter Township
9955 North Haggerty Road
Plymouth, Michigan 48170

FROM: David E. Richmond, P.E.

RE: Stormwater Agreement to be Recorded

SDA JOB NO.: PL13-118 1-800-Mini Storage

Please find the enclosed Stormwater Agreement for the referenced project. The enclosed document is in a format approved by the Township Attorney. It has been executed by the property owner.

Please request Board of Trustee Approval for the Clerk to sign, then forward to the Wayne County Department of Public Service prior to recording at the Wayne County Records Department. When you receive a copy of the recorded document, please forward a copy for our records.

If you have any questions, please do not hesitate to call.

Enclosure

Engineering Consultants

Infrastructure • Land Development • Surveying

STORM DRAIN AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, A.D., 2014, by and between the PLYMOUTH CHARTER TOWNSHIP, a Municipal Corporation, 9955 North Haggerty Road, Plymouth, Michigan 48170, hereinafter referred to as "TOWNSHIP", and Ann Arbor Road Ventures, LLC whose address is 10651 Northend Avenue, Ferndale, Michigan 48220 hereinafter referred to as "PROPRIETOR", in consideration of the TOWNSHIP adopting a Resolution assuming jurisdiction and maintenance of a certain storm drain, a copy of which is attached as Exhibit A and incorporated by reference, and executing a certain Permit, a copy of which is attached as Exhibit B and incorporated by reference, with the WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES, COUNTY OF WAYNE, MICHIGAN, a public body corporate, providing certain duties and obligations undertaken by the TOWNSHIP in respect to a storm drain for the ultimate proximate benefit of PROPRIETOR and the special benefit of land within the PLYMOUTH CHARTER TOWNSHIP, County of Wayne and State of Michigan, hereinafter termed "SPECIALLY BENEFITED DISTRICT", described as:

Property Tax I.D.: 78-060-99-0025-00

Property Address: 42360 Ann Arbor Road, Plymouth, Michigan

Legal Description:

LAND SITUATED IN THE TOWNSHIP OF PLYMOUTH, COUNTY OF WAYNE, STATE OF MICHIGAN, DESCRIBED AS FOLLOWS: PART OF THE NORTHEAST 1/4 OF SECTION 35, T.1S., R.8E., PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN DESCRIBED AS: COMMENCING AT THE CENTER OF SAID SECTION 35, SAID POINT BEING DUE SOUTH 2655.20 FEET FROM THE NORTH 1/4 CORNER OF SAID SECTION 35; THENCE DUE NORTH 328.00 FEET ALONG THE NORTH/SOUTH 1/4 LINE OF SAID SECTION 35; SAID LINE ALSO BEING THE CENTERLINE OF LILLEY ROAD (66 FEET WIDE) TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID NORTH/SOUTH 1/4 LINE OF SECTION 35 DUE NORTH 165.00 FEET; THENCE S.89°47'22"E. 400.00 FEET; THENCE S.00°13'56"W. 440.00 FEET TO A POINT ON THE NORTH LINE OF ANN ARBOR ROAD (106 FEET WIDE); THENCE N.89°47'22"W. 200.00 FEET (RECORDED AS: N.89°47'34"W. 200.22 FEET) ALONG SAID NORTH LINE; THENCE DUE NORTH 275.00 FEET; AND THENCE N.89°47'22"W. 198.00 FEET (RECORDED AS: N.89°47'34"W. 198.00 FEET) TO A POINT ON SAID NORTH/SOUTH 1/4 LINE OF SECTION 35, SAID POINT ALSO BEING THE POINT OF BEGINNING. CONTAINING 2.78 ACRES OF LAND, MORE OR LESS. SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE WEST 33 FEET FOR LILLEY ROAD (66 FEET WIDE). ALSO SUBJECT TO ANY AND ALL EASEMENT OR RIGHTS OF WAY RECORD, IF ANY.

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

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

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

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

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

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

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

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

(a) The PLYMOUTH CHARTER TOWNSHIP, its successors, assigns, agents, independent contractors and employees, is hereby granted an irrevocable license to enter upon and across all land at any time for the purposes of inspecting, repairing, maintaining, removing, installing, reinstalling and constructing the storm drain which is the subject of a certain Storm Drain Agreement, dated _____, 2014, between the PLYMOUTH CHARTER TOWNSHIP AND Ann Arbor Road Ventures, LLC therein referred to as PROPRIETOR, and which are subject to a Permit between the PLYMOUTH CHARTER TOWNSHIP and the WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES, WAYNE COUNTY, MICHIGAN dated _____, 2014.

(b) The owner(s) of the land, and their agents, heirs, successors and assigns, shall be jointly and severally liable for all costs and expenses incurred by the PLYMOUTH CHARTER TOWNSHIP, together with reasonable charges for its administration, supervision and management, in inspecting, repairing, maintaining, removing, installing, reinstalling and constructing the storm drain which is the subject of paragraph (a), immediately hereinbefore set forth. Such costs, expenses and

charges shall be due and owing upon the PLYMOUTH CHARTER TOWNSHIP communicating the same in writing to the last known address of said PROPRIETOR filed with the Township Clerk and to the address of owner(s) as set forth on the then existing tax roll by first class mail, postage prepaid, and a proof of service of said mailing shall be conclusive evidence of the fact of actual notice to all persons, firms, corporations, associations or entities to whom such mailing was addressed. The foregoing shall not be the exclusive right or remedy of the PLYMOUTH CHARTER TOWNSHIP, rather all rights and remedies otherwise provided to the PLYMOUTH CHARTER TOWNSHIP by statute, ordinance, agreement or other provisions of this instrument shall be available to the PLYMOUTH CHARTER TOWNSHIP.

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

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

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

PROPRIETER

Ann Arbor Road Ventures

By: 

Eugene Sherizen

Its: Owner

PLYMOUTH CHARTER TOWNSHIP

By: _____

Richard Reaume

Its: Supervisor

By: _____

Nancy Conzelman

Its: Clerk

STATE OF MICHIGAN)
)ss.
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 27 day of August, 2014, by Eugene Sherizen, Owner of Ann Arbor Road Ventures, a Michigan Corporation, on behalf of the Corporation.

Ann L Davis

Notary Public
Wayne County, Michigan
My Commission Expires: 1-1-2020

ANN L DAVIS
Notary Public, State of Michigan
County of Wayne
My Commission Expires 01-01-2020
Acting in the County of Oakland

STATE OF MICHIGAN)
)ss.
COUNTY OF WAYNE)

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

Notary Public

Wayne County, Michigan
My Commission Expires: _____

When recorded, return to:

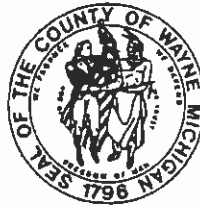
Nancy Conzelman, Clerk
Plymouth Charter Township
9955 North Haggerty Road
Plymouth, MI 48170

Drafted by:

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

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

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



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

PERMIT No

M-47641

ISSUE DATE

6/27/2014

EXPIRES

REVIEW No

R 13-330

WORK ORDER

PROJECT NAME

MAINTENANCE PERMIT FOR MINI STORAGE

LOCATION

42350 LILLEY ROAD (LILLEY ROAD, NORTH OF ANN ARBOR ROAD)

CITY/TWP

PLYMOUTH

PERMIT HOLDER

**CHARTER TOWNSHIP OF PLYMOUTH
9955 N. HAGGERTY ROAD
PLYMOUTH, MI 48170**

CONTRACTOR

MI

CONTACT

RICHARD REAUME

(734) 354-3200

CONTACT

<BLANK>

(313) 995-8471

DESCRIPTION OF PERMITTED ACTIVITY

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

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

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APPROVED PLANS PREPARED BY

Kemp Building & Development

PLANS APPROVED BY

Razi, M.

REQUIRED ATTACHMENTS

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

EXHIBIT 'B'. LONG TERM MAINTENANCE PLAN

EXHIBIT 'C' BINDING AGREEMENT (COMMUNITY RESOLUTION)

(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

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

PERMIT HOLDER NAME

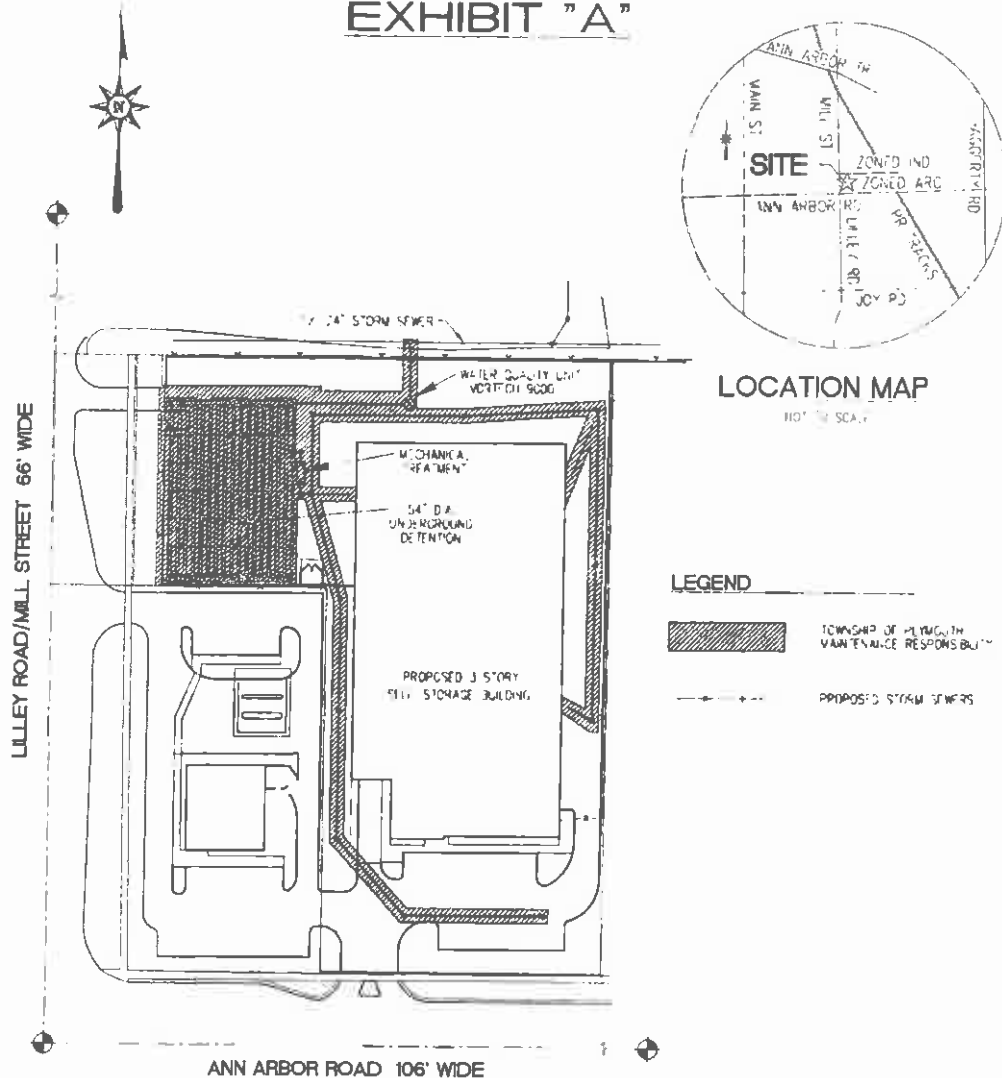
PERMIT HOLDER / AUTHORIZED AGENT

DATE

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PREPARED BY

EXHIBIT "A"



PROPERTY DESCRIPTION DESCRIPTION PROVIDED BY CLIENT

LAND SITUATED IN THE TOWNSHIP OF PLYMOUTH, COUNTY OF WAYNE, STATE OF MICHIGAN, DESCRIBED AS FOLLOWS:

PART OF THE NORTHEAST 1/4 OF SECTION 35, T.15., R.8E., PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN DESCRIBED AS:

COMMENCING AT THE CENTER OF SAID SECTION 35, SAID POINT BEING DUE SOUTH 2655.20 FEET FROM THE NORTH 1/4 CORNER OF SAID SECTION 35; THENCE DUE NORTH 328.00 FEET ALONG THE NORTH/SOUTH 1/4 LINE OF SAID SECTION 35; SAID LINE ALSO BEING THE CENTERLINE OF LILLEY ROAD (66 FEET WIDE) TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID NORTH/SOUTH 1/4 LINE OF SECTION 35 DUE NORTH 165.00 FEET; THENCE S.89°47'22"E. 400.00 FEET; THENCE S.00°13'56"W. 440.00 FEET TO A POINT ON THE NORTH LINE OF ANN ARBOR ROAD (106 FEET WIDE); THENCE N.89°47'22"W. 200.00 FEET (RECORDED AS: N.89°47'34"W. 200.22 FEET) ALONG SAID NORTH LINE; THENCE DUE NORTH 275.00 FEET; AND THENCE N.89°47'22"W. 198.00 FEET (RECORDED AS: N.89°47'34"W. 198.00 FEET) TO A POINT ON SAID NORTH/SOUTH 1/4 LINE OF SECTION 35, SAID POINT ALSO BEING THE POINT OF BEGINNING. CONTAINING 2.78 ACRES OF LAND, MORE OR LESS. SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE WEST 33 FEET FOR LILLEY ROAD (66 FEET WIDE). ALSO SUBJECT TO ANY AND ALL EASEMENT OR RIGHTS OF WAY OF RECORD, IF ANY.

COMMONLY KNOWN AS: 42350 ANN ARBOR ROAD, PLYMOUTH, MICHIGAN
TAX PARCEL ID No. 78-060-99-0025-000

REVISED 04/21/14
REVISED 05/09/14

CLIENT:

KEMP BUILDING AND
DEVELOPMENT COMPANY

MEI

Mickalich Engineering, Inc.
Civil Engineering | Land Surveying | Planning

15243 Hawley Road
Holly, MI 48442
(734) 220-3299
albert@mickalich.com

DATE: 05/26/14
SCALE: 1" = 100'
SHEET # 1 OF 2
JOB # 11-06*

EXHIBIT "B"

STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

Property Information: Mini Storage Facility
42350 Ann Arbor Road
Plymouth Township, MI 48170

Owner: Ann Arbor Road Ventures, LLC
14925 W. Eleven Mile Road
Oak Park, MI 48237
Phone: (248) 866-5066

WDCPS Plan Review No. / Permit Number: R13-330

A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this Long-Term Maintenance Plan (Plan) is depicted on Exhibit A to the Permit and includes without limitations the storm sewers, swales, catch basins, manholes, inlets, manufactured treatment system, underground detention system, flow restrictor structure and outlet pipe that conveys flow from the underground detention system to an existing storm manhole that outlets to a county drain. For purposes of this Plan, this storm water management system and all of its components as shown on Exhibit A is referred to as "Mini Storage SWMS".

B. Time Frame for Long-Term Maintenance Responsibility

Ann Arbor Road Ventures, LLC is responsible for maintaining the Mini Storage SWMS, including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program, until Wayne County releases the construction permit. Long-term maintenance responsibility for the Mini Storage SWMS commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

C. Manner of Ensuring Maintenance Responsibility

The Township of Plymouth has assumed the responsibility for long-term maintenance of Mini Storage SWMS. The resolution by which Township of Plymouth has assumed maintenance responsibility is attached to the Permit as Exhibit C. Ann Arbor Road Ventures, LLC through a maintenance agreement with the Township of Plymouth has agreed to perform the maintenance activities required by the Plan. Township of Plymouth retains the right to enter the property and perform the necessary maintenance of the Mini Storage SWMS if Ann Arbor Road Ventures, LLC fails to perform the required maintenance activities.

To ensure that the Mini Storage SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), the resolution attached as Exhibit C, and the maintenance agreement between the Township of Plymouth and the property owner will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded documents will be provided to the County.

D. Long-Term Maintenance Plan and Schedule

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

TABLE 1
STORM WATER MANAGEMENT SYSTEM LONG TERM MAINTENANCE SCHEDULE

MAINTENANCE ACTIVITIES	SYSTEM COMPONENTS	STORM COLLECTION SYSTEM (STORM SEWERS, CATCH BASINS, MANHOLES)	MANUFACTURED TREATMENT SYSTEM	UNDERGROUND DETENTION SYSTEM	FLOW RESTRICTOR STRUCTURE & OUTLET PIPE	PAVEMENT AREAS	FREQUENCY
MONITORING/INSPECTION							
INSPECT FOR SEDIMENT ACCUMULATION/CLOGGING		X	X	X	X	X	ANNUALLY
INSPECT FOR FLOATABLES, DEAD VEGETATION AND DEBRIS		X	X	X	X	X	ANNUALLY AND AFTER MAJOR EVENTS
INSPECT FOR EROSION AND INTEGRITY OF THE SYSTEM		X				X	ANNUALLY AND AFTER MAJOR EVENTS
INSPECT ALL COMPONENTS DURING WET WEATHER AND COMPARE TO AS-BUILT PLANS		X	X	X	X	X	ANNUALLY
ENSURE MAINTENANCE ACCESS REMAINS OPEN/CLEAR		X	X	X	X	X	ANNUALLY
PREVENTIVE MAINTENANCE							
REMOVE ACCUMULATED SEDIMENT		X	X	X	X	X	AS NEEDED (SEE NOTE BELOW)
REMOVE FLOATABLES, DEAD VEGETATION AND DEBRIS		X				X	AS NEEDED
SWEEPING OF PAVED SURFACES						X	AS NEEDED
REMEDIAL ACTIONS							
REPAIR/STABILIZE AREAS OF EROSION		X				X	AS NEEDED
REPLACE DEAD PLANTINGS & RESEED BARE AREAS		X					AS NEEDED
STRUCTURAL REPAIRS		X	X	X	X	X	AS NEEDED
MADE ADJUSTMENTS/REPAIRS TO INSURE PROPER FUNCTIONING		X	X	X	X	X	AS NEEDED

NOTE:

Manufactured treatment system and underground detention system to be cleaned according to the manufacturer's recommendations; at a minimum, whenever sediments accumulate to a depth of 6-12 inches, or if sediment resuspension is observed.

REVISED 04/21/14

CLIENT:

KEMP BUILDING AND
DEVELOPMENT COMPANY

MEI

Mickalich Engineering, Inc.

Civil Engineering | Land Surveying | Planning

15243 Hensley Road
Plymouth, MI 48142

(248) 229-3299
allen@mickalich.com

DATE: 02/06/14

SCALE:

SHEET # 2 OF 2

JOB # 13 061

PLYMOUTH CHARTER TOWNSHIP

RESOLUTION _____

Whereas, the Plymouth Charter Township has been requested by Ann Arbor Road Ventures, LLC to assume jurisdiction and maintenance of a certain storm drain (or storm sewer, as the case may be); and

Whereas, the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared a Permit No. M-47641 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and Ann Arbor Road Ventures, LLC for the purposes therein stated; and

Whereas, the Plymouth Charter Township is under no legal duty to assume such jurisdiction and maintenance or to enter into the aforesaid Permit for the particular benefit of Ann Arbor Road Ventures, LLC and the property served by the storm drain and it is necessary for the public health, safety and welfare that said storm drain be maintained and such maintenance be without cost or expense to the Plymouth Charter Township; and

Whereas, Ann Arbor Road Ventures, LLC as willingly and freely affirmed the desire and intent to execute and record instruments for the purpose of insuring that the Plymouth Charter Township will be held harmless from all costs and expenses in any way pertaining to the Plymouth Charter Township assuming the aforescribed maintenance and jurisdiction or to the aforesaid Permit being executed by the Plymouth Charter Township.

NOW, THEREFORE, BE IT RESOLVED that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address of 42350 Lilley Road, Plymouth, Michigan 48170 and owned by Ann Arbor Road Ventures, LLC.

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-47641 of the Wayne County Department of Public Services in behalf of the Plymouth Charter Township; and

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute the Storm Drain Agreement in behalf of the Plymouth Charter Township together with Ann Arbor Road Ventures, LLC in the form and substance of the instrument presented to this Board.

Moved By:

Supported By:

Yes:

No:

The foregoing Resolution was adopted by the Board of Trustees of the Plymouth Charter Township at their meeting of _____, 20____, and I, the Clerk of the Plymouth Charter Township, do hereby certify that the foregoing Resolution is a true and genuine copy of the original Resolution which is in my keeping in the official records of the Plymouth Charter Township.

PLYMOUTH CHARTER TOWNSHIP

Nancy Conzelman, Clerk

Dated: _____ 20, ____.

Board Meeting Date 9/23/2014	
Batch ID	
Check Date	
	TOTAL
GENERAL FUND(101)	259,236.96
SWD(226)	361.81
IMPROV. REV.(246)	55,118.50
DRUG FORFEITURE(265)	1,968.52
GOLF COURSE FUND - (510)	6,582.27
WATER/SEWER(592)	364,447.07
TRUST& AGENCY(701)	-
POLICE BOND FUND (702)	-
TAX POOL(703)	411,545.62
SPECIAL ASSESS CAPITAL (805)	20,323.10
	-
TOTAL	1,119,583.85

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11300	9/16/2014	ALPHAGRAPHICS #336	100796	7/14/2014	001	296.21	N	296.21	9/24/2014
		ACCOUNT 101-215-727.000	AMOUNT 296.21	DESCRIPTION ENVELOPES #10 5000 CTOP					
11300	9/16/2014	ALPHAGRAPHICS #336	101544	9/05/2014	001	318.89	N	318.89	9/24/2014
		ACCOUNT 101-305-727.000	AMOUNT 318.89	DESCRIPTION 9 X 12 CASE JACKETS					
11706	9/16/2014	APOLLO FIRE EQUIPMENT	87779	9/05/2014	001	236.32	N	236.32	9/24/2014
		ACCOUNT 101-336-851.000	AMOUNT 236.32	DESCRIPTION SCBA CHECK STA					
20025	9/16/2014	B & F AUTO SUPPLY INC	435811	8/21/2014	001	130.20	N	130.20	9/24/2014
		ACCOUNT 592-291-863.000	AMOUNT 130.20	DESCRIPTION BATTERY 419					
20025	9/16/2014	B & F AUTO SUPPLY INC	436306	8/26/2014	001	339.55	N	339.55	9/24/2014
		ACCOUNT 592-291-851.000	AMOUNT 339.55	DESCRIPTION VACTOR OIL CHG					
20025	9/16/2014	B & F AUTO SUPPLY INC	436733	8/29/2014	001	16.58	N	16.58	9/24/2014
		ACCOUNT 592-291-863.000	AMOUNT 16.58	DESCRIPTION 1996 FORD DOOR HANDLE					
20025	9/16/2014	B & F AUTO SUPPLY INC	437855	9/10/2014	001	49.04	N	49.04	9/24/2014
		ACCOUNT 592-291-863.000	AMOUNT 49.04	DESCRIPTION AUTO SUPPLIES					
20025	9/16/2014	B & F AUTO SUPPLY INC	437861	9/10/2014	001	3.29	N	3.29	9/24/2014
		ACCOUNT 592-291-863.000	AMOUNT 3.29	DESCRIPTION 2009 FORD TURN SIGNAL BULB					
20050	9/16/2014	B & R JANITORIAL SUPPLY	162242	8/19/2014	001	279.54	N	279.54	9/24/2014
		ACCOUNT 592-172-775.000	AMOUNT 279.54	DESCRIPTION JANITORIAL SUPPLIES					
20285	9/16/2014	BATTERIES PLUS	481-260297	8/29/2014	001	52.97	N	52.97	9/24/2014
		ACCOUNT 592-291-851.000	AMOUNT 52.97	DESCRIPTION 12V 1.25A BATTERY					
20555	9/16/2014	BENTLEY ENVIRONMENTAL SERVICES	19552	9/02/2014	001	1,060.77	N	1,060.77	9/24/2014
		ACCOUNT 101-336-776.000	AMOUNT 1,060.77	DESCRIPTION CLEANED CATCH BASIN STA 3					

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GRAND AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
21615 9/16/2014	BOIKE, WARREN	438506	8/22/2014	001	63.75	N	63.75	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-291-935.000	63.75	STRAW					
30012 9/16/2014	CSI FORENSIC SUPPLY	1469	8/12/2014	001	918.86	N	918.86	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-727.000	17.38	EVIDENCE BOX TAPE #1-2325					
	101-305-727.000	57.54	SYRINGE KEEPER #1-5105					
	101-305-727.000	54.75	KRAFT EVIDENCE BAGS					
	101-305-727.000	42.50	KRAFT EVIDENCE BAGS					
	101-305-727.000	158.00	LIGHTNING POWDER EVIDENCE					
	101-305-727.000	112.00	LIGHTNING POWDER EVIDENCE					
	101-305-727.000	61.00	LIGHTNING POWDER EVIDENCE					
	101-305-727.000	102.00	HANDGUN STORAGE BOXES					
	101-305-727.000	49.80	KNIFE STORAGE BOXES					
	101-305-727.000	94.50	LARGE RIFLE BOXES					
	101-305-727.000	25.90	Z-WELD SECURITY TAPE					
	101-305-727.000	143.49	SHIPPING CHARGES					
30290 9/16/2014	CDW GOVERNMENT INC	PJ43725	9/11/2014	001	940.00	N	940.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-201-727.000	940.00	HP LTO6 ULTRIUM TAPES					
30865 9/16/2014	CINTAS CORPORATION - 300	300131629	9/09/2014	001	48.98	N	48.98	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-776.000	48.98	MATS FOR POLICE DEPT					
31506 9/16/2014	CORRIGAN OIL COMPANY	5956308	9/03/2014	001	1,421.81	N	1,421.81	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-291-863.000	1,421.81	DIESEL FUEL - 9/3/14 433.7 GALLONS					
31506 9/16/2014	CORRIGAN OIL COMPANY	5956308	9/03/2014	001	1,526.62	N	1,526.62	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-291-863.000	1,526.62	NO LEAD - 9/3/14 495.5 GALLONS					
31506 9/16/2014	CORRIGAN OIL COMPANY	91228	8/18/2014	001	1,110.29	N	1,110.29	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-291-863.000	1,110.29	DIESEL FUEL - 8/18/14 350 GALLONS					
31506 9/16/2014	CORRIGAN OIL COMPANY	91229	8/18/2014	001	1,505.64	N	1,505.64	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-291-863.000	1,505.64	NO LEAD - 8/18/14 500 GALLONS					
38350 9/16/2014	D & G NATURE'S WAY LAWN CARE INC	259075	9/06/2014	001	115.00	N	115.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-336-776.000	115.00	LAWN MAINT	9/6/14			
38350 9/16/2014	D & G NATURE'S WAY LAWN CARE INC	259074	9/06/2014	001	115.00	N	115.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-776.000	115.00	LAWN SERVICE - DPW					
39070 9/16/2014	DELL MARKETING L.P.	XJJC3C5J1	8/28/2014	001	53.88	N	53.88	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-978.000	53.88	AX510 BLK SOUND BARS					
41400 9/16/2014	JACK DOHENY SUPPLIES	W48728	8/13/2014	001	722.50	N	722.50	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-291-932.000	722.50	REPAIRS					
41400 9/16/2014	JACK DOHENY SUPPLIES	A74309	9/08/2014	001	50.05	N	50.05	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-291-932.000	50.05	SUPPLIES					
51900 9/16/2014	ERADICO SERVICES INC.	486027	9/01/2014	001	37.00	N	37.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-776.000	37.00	EXTERMINATOR STA 1 SEPT14					
52480 9/16/2014	EVERLAST ASPHALT CORPORATION, THE	1281	9/08/2014	001	1,000.00	N	1,000.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-291-935.000	1,000.00	ASPHALT REPAIR					
70130 9/16/2014	GARRETT AUTO AND TRUCK SVC	35609	8/27/2014	001	1,156.97	N	1,156.97	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-291-863.000	1,156.97	1996 FORD REPAIRS					
71940 9/16/2014	GREENSHIELD'S LANDSCAPING & LAWN	AUG 2014	8/25/2014	001	175.00	N	175.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-443-939.000	175.00	GRASS CUTTING 5 MILE TANK					
72200 9/16/2014	GUARDIAN ALARM CO	16168966	9/01/2014	001	241.89	N	241.89	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-443-937.000	241.89	ALARM 9/1/14 TO 11/30/14					
80140 9/16/2014	HALT FIRE INC	S0064450	9/08/2014	001	333.50	N	333.50	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-863.000	333.50	E3 NEW CAMERA					
80140 9/16/2014	HALT FIRE INC	S0064690	9/08/2014	001	248.23	N	248.23	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					

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		101-336-863.000	248.23	A2 A/C				
80140 9/16/2014	HALT FIRE INC	S0064750	9/04/2014 001		682.07	N	682.07	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-863.000	682.07	A4 DOOR REPAIR					
80140 9/16/2014	HALT FIRE INC	S0064768	9/08/2014 001		1,267.47	N	1,267.47	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-863.000	1,267.47	E1 CAMERA CHARGER					
80140 9/16/2014	HALT FIRE INC	S0064769	9/08/2014 001		176.22	N	176.22	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-863.000	176.22	E2 VALVE WORK					
83900 9/16/2014	HYDRO DESIGNS INC	0033115-IN	8/31/2014 001		1,649.00	N	1,649.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-291-804.000	1,649.00	CROSS CONNECTION PROGRAM					
93000 9/16/2014	IRON MOUNTAIN	KSJ4204	8/31/2014 001		153.92	N	153.92	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-215-727.000	153.92	SEPT 14 STORAGE					
111485 9/16/2014	KONICA MINOLTA BUSINESS SOLUTIONS	9000761883	8/25/2014 001		22.64	N	22.64	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-727.000	22.64	COPIES					
111485 9/16/2014	KONICA MINOLTA BUSINESS SOLUTIONS	9000773730	8/31/2014 001		383.24	N	383.24	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-371-727.000	57.23	COPIES					
	101-171-727.000	42.32	COPIES					
	101-201-851.000	8.06	COPIES					
	101-400-851.000	10.07	COPIES					
	226-226-727.000	10.07	COPIES					
	592-172-727.000	130.98	COPIES					
	101-215-727.000	124.51	COPIES					
130922 9/16/2014	MICHIGAN CAT	ES4455805	8/29/2014 001		55,118.50	N	55,118.50	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	246-246-970.150	55,118.50	CATERPILLAR 257A2Q					
130998 9/16/2014	MICHIGAN TASER DISTRIBUTING	11243	8/07/2014 001		167.45	N	167.45	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-851.000	159.95	X2/X26P DATAPORT DOWNLOAD					
	101-305-851.000	7.50	SHIPPING/HANDLING					

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130998	9/16/2014	MICHIGAN TASER DISTRIBUTING ACCOUNT 101-305-960.000 101-305-960.000	11244 AMOUNT 1,077.50 16.16	8/07/2014 DESCRIPTION 15' SINGLE AIR CARTRIDGE SHIPPING & HANDLING	001	1,093.66	N	1,093.66	9/24/2014
131018	9/16/2014	MICHIGAN LINEN SERVICE ACCOUNT 592-172-758.000	313117 AMOUNT 77.20	8/15/2014 DESCRIPTION UNIFORMS 8/15/14	001	77.20	N	77.20	9/24/2014
131018	9/16/2014	MICHIGAN LINEN SERVICE ACCOUNT 592-172-758.000	313365 AMOUNT 77.20	8/22/2014 DESCRIPTION UNIFORMS 8/22/14	001	77.20	N	77.20	9/24/2014
131018	9/16/2014	MICHIGAN LINEN SERVICE ACCOUNT 592-172-758.000	313621 AMOUNT 77.20	8/29/2014 DESCRIPTION UNIFORMS 8/29/14	001	77.20	N	77.20	9/24/2014
131018	9/16/2014	MICHIGAN LINEN SERVICE ACCOUNT 592-172-758.000	313873 AMOUNT 77.20	9/05/2014 DESCRIPTION UNIFORMS 9/5/14	001	77.20	N	77.20	9/24/2014
141391	9/16/2014	NORTHERN CONTROLS GROUP, INC ACCOUNT 592-100-180.000	1626 AMOUNT 907.20	9/11/2014 DESCRIPTION SCADA CONTROL SOFTWARE	001	907.20	N	907.20	9/24/2014
141396	9/16/2014	NORTHERN LAKE SERVICE, INC. ACCOUNT 592-172-818.000	259956 AMOUNT 1,008.00	8/13/2014 DESCRIPTION DEQ REQUIRED TESTING	001	1,008.00	N	1,008.00	9/24/2014
151800	9/16/2014	ORCHARD, HILTZ, & MCCLIMENT, INC. ACCOUNT 805-805-970.230	157067 AMOUNT 548.50	8/19/2014 DESCRIPTION SAD RIDGEWOOD HILLS	001	548.50	N	548.50	9/24/2014
151800	9/16/2014	ORCHARD, HILTZ, & MCCLIMENT, INC. ACCOUNT 805-805-970.260	157068 AMOUNT 1,449.25	8/19/2014 DESCRIPTION WOODLORE SOUTH SAD	001	1,449.25	N	1,449.25	9/24/2014
151800	9/16/2014	ORCHARD, HILTZ, & MCCLIMENT, INC. ACCOUNT 805-805-970.280	157069 AMOUNT 5,480.00	8/19/2014 DESCRIPTION RIDGEWOOD DR SAD INSP	001	5,480.00	N	5,480.00	9/24/2014
151800	9/16/2014	ORCHARD, HILTZ, & MCCLIMENT, INC. ACCOUNT	157070 AMOUNT	8/19/2014 DESCRIPTION	001	5,240.50	N	5,240.50	9/24/2014

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		805-805-970.280	5,240.50	RIDGEWOOD DR SAD				
151800 9/16/2014	ORCHARD, HILTZ, & MCCLIMENT, INC.	157071	8/19/2014 001		6,066.50	N	6,066.50	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	805-805-970.270	6,066.50	SAD COUNTRY ACRES					
151800 9/16/2014	ORCHARD, HILTZ, & MCCLIMENT, INC.	157072	8/19/2014 001		1,439.00	N	1,439.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	805-805-970.320	1,439.00	WOODLORE SAD					
160972 9/16/2014	PITNEY BOWES PURCHASE POWER	71699960200	8/01/2014 001		39.00	N	39.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-262-730.000	39.00	POSTAGE					
161272 9/16/2014	PLYMOUTH RUBBER & TRANSMISSION	167659	8/25/2014 001		18.18	N	18.18	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-443-939.000	18.18	5 MILE TOWER					
161835 9/16/2014	PRINTING SYSTEMS INC	86633	8/29/2014 001		158.93	N	158.93	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-262-727.000	52.50	E POLL BOOKS					
	101-262-727.000	95.00	AV POLL BOOKS					
	101-262-727.000	11.43	FREIGHT					
180191 9/16/2014	RDC ELECTRIC LLC	422	9/06/2014 001		198.00	N	198.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-776.000	198.00	ELECTRICAL WORK STA #3					
180520 9/16/2014	REDFORD TOP SOIL CONTRACTORS	1692	9/02/2014 001		320.00	N	320.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-291-935.000	320.00	SCREENED TOP SOIL					
227000 9/16/2014	W.J.O'NEIL COMPANY	1645	9/04/2014 001		785.80	N	785.80	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-776.000	785.80	DPW AC REPAIR					
230400 9/16/2014	WEINGARTZ	2674919-00	9/10/2014 001		36.99	N	36.99	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-776.000	36.99	24" CHAIN					
11255 9/17/2014	ALLIE BROTHERS UNIFORMS	51519	8/29/2014 001		59.99	N	59.99	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-758.000	59.99	UNIFORM EQUIP/HINKLE					

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11255 9/17/2014	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	51573 AMOUNT 21.90	9/08/2014 001 DESCRIPTION UNIFORM EQUIP/MCPARLAND		21.90	N	21.90	9/24/2014
11255 9/17/2014	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	51580 AMOUNT 1,014.69	9/08/2014 001 DESCRIPTION UNIFORM EQUIP/BARTRAM		1,014.69	N	1,014.69	9/24/2014
60863 9/17/2014	FIRE SERVICE MANAGEMENT ACCOUNT 101-336-758.000	10645 AMOUNT 49.80	9/11/2014 001 DESCRIPTION GEAR REPAIR - RICHARDS		49.80	N	49.80	9/24/2014
80750 9/17/2014	HINES PARK LINCOLN MERCURY ACCOUNT 101-305-863.000	C92024 AMOUNT 72.75	9/02/2014 001 DESCRIPTION OIL CHG/TIRES/351890		72.75	N	72.75	9/24/2014
80750 9/17/2014	HINES PARK LINCOLN MERCURY ACCOUNT 101-336-863.000	C92376 AMOUNT 285.18	9/05/2014 001 DESCRIPTION C2 INSP. OIL TIRES ROT,CK 17492		285.18	N	285.18	9/24/2014
130120 9/17/2014	MAIN STREET AUTO WASH ACCOUNT 101-305-863.000 101-305-863.000 101-305-863.000	669337 AMOUNT 20.00 260.00 160.00	8/30/2014 001 DESCRIPTION JUNE 2014 CAR WASHES JULY 2014 CAR WASHES AUGUST 2014 CAR WASHES		440.00	N	440.00	9/24/2014
131485 9/17/2014	MOTOROLA SOLUTIONS, INC. ACCOUNT 101-305-851.000	78278140 AMOUNT 758.55	9/10/2014 001 DESCRIPTION 8/1/14-10/31/14 SERVICE AGREEMENT		758.55	N	758.55	9/24/2014
150600 9/17/2014	OFFICE DEPOT ACCOUNT 101-305-727.000	727847791001 AMOUNT 56.10	9/04/2014 001 DESCRIPTION OFFICE SUPPLIES		56.10	N	56.10	9/24/2014
150601 9/17/2014	OFFICEMAX INCORPORATED ACCOUNT 101-305-727.000	666009 AMOUNT 444.90	8/21/2014 001 DESCRIPTION OFFICE SUPPLIES		444.90	N	444.90	9/24/2014
150601 9/17/2014	OFFICEMAX INCORPORATED ACCOUNT 101-325-727.000	880133 AMOUNT 323.76	9/03/2014 001 DESCRIPTION OFFICE SUPPLIES/DISPTACH		323.76	N	323.76	9/24/2014
161930 9/17/2014	AIRGAS USA, LLC ACCOUNT	9921391597 AMOUNT	8/31/2014 001 DESCRIPTION		303.49	N	303.49	9/24/2014

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		101-336-836.000	303.49		OXYGEN TANK RENTAL			
190513 9/17/2014	SEIPENKO, TODD	AUG 2014	8/03/2014 001		26.49	N	26.49	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-758.000	26.49	CLOTHING REIMBURSEMENT					
192113 9/17/2014	SUPERIOR MEDICAL WASTE	SEP 2014	9/07/2014 001		70.00	N	70.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-836.000	70.00	MEDICAL WASTE DISPOSAL					
192113 9/17/2014	SUPERIOR MEDICAL WASTE	SEP 2014	9/09/2014 001		60.00	N	60.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-836.000	60.00	MEDICAL WASTE DISPOSAL					
192119 9/17/2014	SURE-FIT LAUNDRY CO.	328835	8/28/2014 001		27.00	N	27.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-851.000	27.00	PRISONER BLANKET CLEANING					
192119 9/17/2014	SURE-FIT LAUNDRY CO.	329597	9/11/2014 001		20.25	N	20.25	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-851.000	20.25	PRISONER BLANKET CLEANING					
230120 9/17/2014	WAYNE COUNTY	276395	8/25/2014 001		280.00	N	280.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-832.000	280.00	PRISONER HOUSING - APRIL 2014					
230120 9/17/2014	WAYNE COUNTY	276428	8/25/2014 001		420.00	N	420.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-832.000	420.00	PRISONER HOUSING - MAY 2014					
231050 9/17/2014	WITMER PUBLIC SAFETY GROUP INC	1562612	9/05/2014 001		2,263.00	N	2,263.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-978.000	2,263.00	FAN-SPO SUPER VAC 18"					
110325 9/17/2014	KENNEDY INDUSTRIES INC	556643	9/09/2014 001		14,390.00	N	14,390.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-100-180.000	13,790.00	SEWAGE PUMP					
	592-100-180.000	600.00	KENNEDY FIELD SERVICE					
110325 9/17/2014	KENNEDY INDUSTRIES INC	556643	9/09/2014 001		14,390.00	N	14,390.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-100-180.000	13,790.00	SEWAGE PUMP					
	592-100-180.000	600.00	KENNEDY FIELD SERVICE					

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120150 9/17/2014	LARSON, OSCAR W. CO.	464920	9/02/2014	001	8,453.00	N	8,453.00	9/24/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-100-180.000	8,253.00	CARLOCK VENDING					
	592-291-785.000	200.00	ANNUAL MAINTENANCE					

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10586 9/17/2014	A.S.C., INC	37403	9/08/2014	001	1,395.25	N	1,395.25	9/17/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-931.000	1,395.25	REPLACED VIDEO BALUNS AND					
12050 9/17/2014	ADP INC	441559582	9/05/2014	001	706.96	N	706.96	9/17/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-941.000	706.96	PAYROLL PROCESS					
21360 9/17/2014	BLUE CROSS/BLUE SHIELD OF MICHIGAN	60671 600	9/08/2014	001	5,555.24	N	5,555.24	9/17/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-714.000	443.37	BELSKY, B (SPOUSE) OCT					
	101-336-714.000	443.37	BELSKY, D (RETIREE) OCT					
	101-290-714.000	443.37	HAGOPIAN, G (RETIREE) OCT					
	101-336-714.000	443.37	HONKE, A (SPOUSE) OCT					
	101-336-714.000	443.37	HONKE, F OCT					
	101-336-714.000	443.37	HONKE, F SEPT OCT					
	101-336-714.000	443.37	HONKE, L (SPOUSE) OCT					
	101-336-714.000	443.37	HONKE, L (SPOUSE) SEPT OCT					
	101-336-714.000	443.37	KNUPP, F OCT					
	101-336-714.000	443.37	MAAS, C OCT					
	101-336-714.000	234.80	MI CLAIM TAX ASSESSMENT OCT					
	101-336-714.000	443.37	MOTHERSBAUGH, F OCT					
	101-336-714.000	443.37	MOTHERSBAUGH, S OCT					
80515 9/17/2014	HEMMING, POLACZYK, CRONIN, SMITH,	AUG 2014	9/09/2014	001	10,026.58	N	10,026.58	9/17/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-826.000	4,912.95	LEGAL SERVICES AUG14					
	101-290-826.000		LEGAL SERVICES AUG14					
	101-801-826.000	2,139.38	LEGAL SERVICES AUG14					
	101-336-826.000		LEGAL SERVICES AUG14					
	101-290-826.000	1,601.25	LEGAL SERVICES AUG14					
	592-172-830.000	131.25	LEGAL SERVICES AUG14					
	101-290-826.000	60.49	LEGAL SERVICES AUG14					
	226-226-826.000		LEGAL SERVICES AUG14					
	805-805-970.005		LEGAL SERVICES AUG14					
	101-290-828.000		LEGAL SERVICES AUG14					
	101-100-067.010		LEGAL SERVICES AUG14					
	101-290-826.000	590.63	LEGAL SERVICES AUG14					
	101-325-828.000		LEGAL SERVICES AUG14					
	101-801-826.000	590.63	LEGAL SERVICES AUG14					
120166 9/17/2014	LATAWIEC, KELLY	SEP 2014	9/16/2014	001	7.50	N	7.50	9/17/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-727.000	7.50	MILEAGE - SEP2014					
130061 9/17/2014	M E R S	823801	9/16/2014	001	350.00	N	350.00	9/17/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-826.000	350.00						

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130061 9/17/2014	M E R S	823801	9/16/2014	001	700.00	N	700.00	9/17/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-826.000	700.00						
130170 9/17/2014	MARK'S OUTDOOR POWER EQUIPMENT	77331	9/11/2014	001	139.98	N	139.98	9/17/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-931.000	35.07	BLADES 2-TURN MOWERS					
	101-691-931.000	65.94	BLADES EXMARK					
	101-691-931.000	26.97	OIL FILTER					
	101-691-931.000	12.00	FUEL ADDITIVE					
130170 9/17/2014	MARK'S OUTDOOR POWER EQUIPMENT	77418	9/12/2014	001	61.22	N	61.22	9/17/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-931.000	27.24	IDLER PULLEY					
	101-691-931.000	15.98	HUB PULLEY					
	101-691-931.000	18.00	USED EQUIP					
190310 9/17/2014	SCHULTZ AND YOUNG, P.C.	20362-20364	9/10/2014	001	10,598.76	N	10,598.76	9/17/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-828.000		LEGAL SERVICE AUG14					
	101-336-826.000	1,791.88	LEGAL SERVICE AUG14					
	101-290-826.000	76.25	LEGAL SERVICE AUG14					
	101-305-826.000	8,730.63	LEGAL SERVICE AUG14					
	592-172-830.000		LEGAL SERVICE AUG14					
191650 9/17/2014	SPARTAN DISTRIBUTORS	11678113	9/10/2014	001	40.26	N	40.26	9/17/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	510-510-776.000	12.34	FREIGHT					
	510-510-776.000	27.92	OIL FILTER PROFORCE					
192114 9/17/2014	SUPERIOR PLAY, LLC	14-410-1	9/10/2014	001	356.00	N	356.00	9/17/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-931.000	356.00	REPAIR POD BRIDGE-MILLER					
31460 9/17/2014	CONSUMERS ENERGY	AUG 2014	9/09/2014	001	1,833.03	N	1,833.03	9/17/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-921.000	157.87	AUG14 NATURAL GAS					
	101-201-921.000	84.47	AUG14 NATURAL GAS					
	101-209-921.000	45.19	AUG14 NATURAL GAS					
	101-215-921.000	137.20	AUG14 NATURAL GAS					
	101-253-921.000	57.30	AUG14 NATURAL GAS					
	101-265-854.000	16.76	AUG14 NATURAL GAS					
	101-265-776.000		NATURAL GAS					
	101-305-921.000	453.38	AUG14 NATURAL GAS					
	101-315-951.000		NATURAL GAS					
	101-325-921.000	188.74	AUG14 NATURAL GAS					
	101-336-921.000	203.50	AUG14 NATURAL GAS					

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		101-371-921.000	99.39	AUG14	NATURAL GAS			
		101-400-921.000	55.68	AUG14	NATURAL GAS			
		101-691-921.000	33.54	AUG14	NATURAL GAS			
		226-226-921.000	13.08	AUG14	NATURAL GAS			
		592-172-921.000	152.50	AUG14	NATURAL GAS			
		510-510-737.000	110.40	AUG14	NATURAL GAS			
		592-444-745.000	24.03	AUG14	NATURAL GAS			
		101-265-921.000	1,533.02	AUG14	NATURAL GAS			
		226-226-921.000	13.08	AUG14	NATURAL GAS			
		510-510-737.000	110.40	AUG14	NATURAL GAS			
		592-172-921.000	152.50	AUG14	NATURAL GAS			
		592-444-745.000	24.03	AUG14	NATURAL GAS			
		101-265-921.000	1,533.02	AUG14	NATURAL GAS			
		226-226-921.000	13.08	AUG14	NATURAL GAS			
		510-510-737.000	110.40	AUG14	NATURAL GAS			
		592-172-921.000	152.50	AUG14	NATURAL GAS			
		592-444-745.000	24.03	AUG14	NATURAL GAS			
40585	9/17/2014	DETROIT BOARD OF WATER COMMISSIONER004	1091.400	9/10/2014	001		31,753.00	9/17/2014
		ACCOUNT	AMOUNT	DESCRIPTION		N		
		592-441-743.000	31,753.00	IWC CHARGES AUGUST 2014			31,753.00	
150200	9/17/2014	OBSERVER & ECCENTRIC NEWSPAPERS	212598	9/14/2014	001		43.44	9/17/2014
		ACCOUNT	AMOUNT	DESCRIPTION		N		
		592-172-727.000	43.44	HYDRANT WINTERIZATION NOT			43.44	
150200	9/17/2014	OBSERVER & ECCENTRIC NEWSPAPERS	212727	9/14/2014	001		54.30	9/17/2014
		ACCOUNT	AMOUNT	DESCRIPTION		N		
		101-215-813.000	54.30	ZBA MTG NOTICE			54.30	
211532	9/17/2014	UPS	0000Y65Y35364	9/06/2014	001		12.12	9/17/2014
		ACCOUNT	AMOUNT	DESCRIPTION		N		
		592-291-804.000	4.36	DPS MAILING			12.12	
		101-851-971.000	7.76	DPS MAILING				
121450	9/17/2014	LOZIER, MICHELLE	SEP 2014	9/15/2014	001		53.18	9/17/2014
		ACCOUNT	AMOUNT	DESCRIPTION		N		
		101-215-727.000	22.18	CS COMMISS FC TEST AM			53.18	
		101-215-727.000	31.00	CS COMMISS FC TEST PM				

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130982	9/16/2014	MICHIGAN, STATE OF	SEP 2014	9/16/2014	001	411,545.62	N	411,545.62	9/16/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	411,545.62	IFT TAXES					

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11450 9/10/2014 A T & T		734454065808	8/25/2014 001		23.07	N	23.07	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-921.000	23.07	TO 92414 AUG14 FS#2 METERLINE					
11450 9/10/2014 A T & T		734453446108	8/25/2014 001		355.85	N	355.85	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-201-853.000	19.26	AUG14 TELEPHONE					
	101-209-853.000	12.00	AUG14 TELEPHONE					
	101-371-853.000	21.35	AUG14 TELEPHONE					
	101-336-853.000	72.34	AUG14 TELEPHONE					
	101-305-853.000	56.62	AUG14 TELEPHONE					
	101-171-853.000	25.70	AUG14 TELEPHONE					
	101-253-853.000	16.66	AUG14 TELEPHONE					
	101-215-853.000	25.79	AUG14 TELEPHONE					
	101-400-853.000	31.02	AUG14 TELEPHONE					
	101-325-853.000	27.43	AUG14 TELEPHONE					
	226-226-853.000	2.72	AUG14 TELEPHONE					
	592-172-853.000	24.51	AUG14 TELEPHONE					
	592-291-805.000	9.08	AUG14 TELEPHONE					
	101-265-854.000	3.26	AUG14 TELEPHONE					
	101-691-853.000	8.11	AUG14 TELEPHONE					
	101-265-853.000	319.54	AUG14 TELEPHONE					
	226-226-853.000	2.72	AUG14 TELEPHONE					
	592-172-853.000	33.59	AUG14 TELEPHONE					
	101-265-853.000	319.54	AUG14 TELEPHONE					
	226-226-853.000	2.72	AUG14 TELEPHONE					
	592-172-853.000	33.59	AUG14 TELEPHONE					
11450 9/10/2014 A T & T		734R01977709	9/01/2014 001		1,596.87	N	1,596.87	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-201-853.000	82.09	AUG14 TELEPHONE					
	101-209-853.000	51.16	AUG14 TELEPHONE					
	101-371-853.000	91.01	AUG14 TELEPHONE					
	101-336-853.000	308.37	AUG14 TELEPHONE					
	101-305-853.000	241.37	AUG14 TELEPHONE					
	101-171-853.000	109.55	AUG14 TELEPHONE					
	101-253-853.000	71.02	AUG14 TELEPHONE					
	101-215-853.000	189.92	AUG14 TELEPHONE					
	101-400-853.000	132.21	AUG14 TELEPHONE					
	101-325-853.000	116.92	AUG14 TELEPHONE					
	226-226-853.000	11.61	AUG14 TELEPHONE					
	592-172-853.000	104.46	AUG14 TELEPHONE					
	592-291-805.000	38.70	AUG14 TELEPHONE					
	101-265-854.000	13.88	AUG14 TELEPHONE					
	101-691-853.000	34.60	AUG14 TELEPHONE					
	101-265-853.000	1,442.10	AUG14 TELEPHONE					
	226-226-853.000	11.61	AUG14 TELEPHONE					
	592-172-853.000	143.16	AUG14 TELEPHONE					
	101-265-853.000	1,442.10	AUG14 TELEPHONE					
	226-226-853.000	11.61	AUG14 TELEPHONE					
	592-172-853.000	143.16	AUG14 TELEPHONE					

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11450 9/10/2014	A T & T	734R01030609	9/01/2014	001	348.19	N	348.19	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-853.000	348.19	AUG14 VIDEO ARRAIGNMENT					
161260 9/10/2014	PLYMOUTH POSTMASTER	SEP 2014	9/09/2014	001	1,500.00	N	1,500.00	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-262-730.000	1,500.00	PERMIT #330					
161298 9/10/2014	CHARTER TWSP OF PLYMOUTH	JULY 2014	8/11/2014	001	12,842.60	N	12,842.60	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-921.000	277.15	JUL14 WATER					
	101-201-921.000	148.30	JUL14 WATER					
	101-209-921.000	79.33	JUL14 WATER					
	101-215-921.000	240.85	JUL14 WATER					
	101-253-921.000	100.59	JUL14 WATER					
	101-265-854.000	124.67	JUL14 WATER					
	101-265-776.000		WATER					
	101-305-921.000	795.93	JUL14 WATER					
	101-315-951.000		WATER					
	101-325-921.000	331.33	JUL14 WATER					
	101-336-921.000	1,053.19	JUL14 WATER					
	101-371-921.000	174.48	JUL14 WATER					
	101-400-921.000	97.74	JUL14 WATER					
	101-691-921.000	8,156.48	JUL14 WATER					
	226-226-921.000	22.97	JUL14 WATER					
	592-172-921.000	957.09	JUL14 WATER					
	510-510-737.000	232.23	JUL14 WATER					
	592-444-745.000	50.27	JUL14 WATER					
	101-265-921.000	11,580.04	JUL14 WATER					
	226-226-921.000	22.97	JUL14 WATER					
	510-510-737.000	232.23	JUL14 WATER					
	592-172-921.000	957.09	JUL14 WATER					
	592-444-745.000	50.27	JUL14 WATER					
	101-265-921.000	11,580.04	JUL14 WATER					
	226-226-921.000	22.97	JUL14 WATER					
	510-510-737.000	232.23	JUL14 WATER					
	592-172-921.000	957.09	JUL14 WATER					
	592-444-745.000	50.27	JUL14 WATER					
220290 9/10/2014	VERIZON WIRELESS	9730646765	8/20/2014	001	39.02	N	39.02	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-853.000	39.02	AUG14 TWP PARK					
220290 9/10/2014	VERIZON WIRELESS	9731099688	8/26/2014	001	1,601.32	N	1,601.32	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-853.000		CELL PHONE					
	101-215-853.000	129.76	AUG14 CELL PHONE					
	101-253-853.000	149.49	AUG14 CELL PHONE					
	101-305-853.000	445.05	AUG14 CELL PHONE					

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			101-371-853.000	203.36	AUG14	CELL PHONE			
			101-201-853.000	63.39	AUG14	CELL PHONE			
			101-325-853.000			CELL PHONE			
			101-336-853.000	341.57	AUG14	CELL PHONE			
			101-691-853.000	49.74	AUG14	CELL PHONE			
			592-172-853.000	218.96	AUG14	CELL PHONE			
220290	9/10/2014	VERIZON WIRELESS	9731207057	8/28/2014	001	463.86	N	463.86	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-853.000		CELL PHONE					
		592-172-853.000	342.59	AUG14	CELL PHONE				
		101-201-853.000	.80	AUG14	CELL PHONE				
		101-325-853.000	13.30	AUG14	CELL PHONE				
		101-336-853.000	2.13	AUG14	CELL PHONE				
		805-805-970.005	99.35	AUG14	CELL PHONE				
		226-226-853.000	5.69	AUG14	CELL PHONE				
		101-336-853.000		CELL PHONE					
		101-691-853.000		CELL PHONE					
		592-172-853.000		CELL PHONE					
211532	9/10/2014	UPS	0000Y65Y35354	8/30/2014	001	25.07	N	25.07	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	7.53	SUPERVISOR MAILING					
		101-851-971.000	7.96	DPS MAILING					
		226-226-727.000	9.58	DPS MAILING					
11242	9/10/2014	ALERUS FINANCIAL	8238 AUG14	8/31/2014	001	43.40	N	43.40	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	43.40	RODRIGUEZ, T					
11242	9/10/2014	ALERUS FINANCIAL	8238 AUG14	8/31/2014	001	130.20	N	130.20	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-714.050	130.20	RODRIGUEZ, T					
31421	9/10/2014	COMCAST	0952053400401-4	8/28/2014	001	92.90	N	92.90	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	92.90	INTERNET SEP14					
31428	9/10/2014	COMCAST	31238001	9/01/2014	001	194.85	N	194.85	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-921.000		FS #2 SEP14					
		101-336-921.000	64.95	FS #3 SEP14					
		101-691-931.000		PARK SEP14					
		101-691-931.000	64.95	SOCCER SEP14					
		101-325-853.000	64.95	VIDEO ARRAIGN SEP14					
51440	9/10/2014	EMPCO INC	3389	9/02/2014	001	7.216.32	N	7.216.32	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-336-826.000	7,216.32	ASSESSMENT - FIRE CHIEF				
80180	9/10/2014	HARRELL'S, LLC	INV00713291	5/22/2014 001		309.00	N	309.00	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	105.00	BLUE SPRAY INDICATOR					
		510-510-776.000	204.00	TANK CLEANER					
80180	9/10/2014	HARRELL'S, LLC	INV00713732	5/27/2014 001		207.68	N	207.68	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	207.68	TRIMEC BENTGRASS					
80180	9/10/2014	HARRELL'S, LLC	INV00715938	5/30/2014 001		64.00	N	64.00	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	49.00	12X12 ALUMINUM SIGN					
		510-510-776.000	15.00	FREIGHT					
80180	9/10/2014	HARRELL'S, LLC	INV00724899	7/03/2014 001		49.28	N	49.28	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	31.00	HOLE CUTTER					
		510-510-776.000	18.28	FREIGHT					
80180	9/10/2014	HARRELL'S, LLC	INV00734070	8/07/2014 001		104.40	N	104.40	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	104.40	PROVAUNT 12 OZ					
91553	9/10/2014	INTERIOR ENVIRONMENTS	40612	8/21/2014 001		7,534.28	N	7,534.28	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-180.000	7,534.28	OFFICE FURNITURE					
130139	9/10/2014	JOHN HANCOCK LIFE INSURANCE CO.	SEP 2014	9/05/2014 001		3,250.09	N	3,250.09	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	88.84						
		101-100-231.000							
		101-100-231.000	114.25						
		101-100-231.000	188.43						
		101-100-231.000	167.30						
		101-100-231.000	93.28						
		101-100-231.000	76.49						
		101-100-231.000	188.43						
		101-100-231.000	187.54						
		101-100-231.000							
		101-100-231.000							
		101-100-231.000	103.69						
		101-100-231.000							
		101-100-231.000	175.24						
		101-100-231.000							
		101-100-231.000	130.16						

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		101-100-231.000	93.28					
		101-100-231.000	161.71					
		101-100-231.000	103.69					
		101-100-231.000	88.84					
		101-100-231.000	88.84					
		101-100-231.000						
		101-100-231.000	65.24					
		101-100-231.000	76.49					
		101-100-231.000						
		101-100-231.000	100.53					
		101-100-231.000	204.98					
		101-100-231.000	73.63					
		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						
		101-100-231.000	115.08					
130139	9/10/2014	JOHN HANCOCK LIFE INSURANCE CO.	SEP 2014	9/05/2014 001	12,806.09	N	12,806.09	9/10/2014
		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					

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		592-291-714.040	220.88					
		592-172-714.010	226.24					
		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					
<hr/>								
140150 9/10/2014	NATIONWIDE RET SOL USCH/MIDWEST	0037121001	8/31/2014	001	9,784.96	N	9,784.96	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-239.000	307.69						
	101-100-239.000	538.30						
	101-100-239.000	350.00						
	101-100-239.000	40.00						
	101-100-239.000	50.00						
	101-100-239.000	630.00						
	101-100-239.000	200.00						
	101-100-239.000	20.00						
	101-100-239.000	100.00						
	101-100-239.000	30.60						
	101-100-239.000	300.00						
	101-100-239.000	115.00						
	101-100-239.000	20.00						
	101-100-239.000	125.00						
	101-100-239.000							
	101-100-239.000	500.00						
	101-100-239.000	150.00						
	101-100-239.000	50.00						
	101-100-239.000	409.48						
	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							
	101-100-239.000	207.39						
	101-100-239.000							
	101-100-239.000	200.00						
	101-100-239.000	50.00						
	101-100-239.000	50.00						
	101-100-239.000	200.00						
	101-100-239.000	30.00						
	101-100-239.000	200.00						
	101-100-239.000	150.00						
	101-100-239.000	125.00						
	101-100-239.000	175.00						
	101-100-239.000	135.00						
	101-100-239.000	20.00						
	101-100-239.000	150.00						
	101-100-239.000	100.00						
	101-100-239.000	150.00						

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			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	150.00					
			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	50.00					
			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	106.58					
			101-100-239.000	500.00					
			101-100-239.000	100.00					
160168	9/10/2014	PARKWAY SERVICES INC.	A-86916	9/04/2014 001		180.00	N	180.00	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	180.00	RENTAL SEP14					
180550	9/10/2014	R.D.REOME COMPANY	10369	9/04/2014 001		366.00	N	366.00	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-727.000	366.00	MAINT 9-8-2014 TO 9-8-15					
190840	9/10/2014	SHERWIN-WILLIAMS CO THE	1982-9	7/01/2014 001		80.00	N	80.00	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	80.00	RENTAL EQUIP - SPRAY					
190840	9/10/2014	SHERWIN-WILLIAMS CO THE	9921-1	7/01/2014 001		317.45	N	317.45	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	317.45	DURATION SA EXTRA PAINT					
191650	9/10/2014	SPARTAN DISTRIBUTORS	11677309	9/02/2014 001		41.56	N	41.56	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	11.58	FREIGHT					
		510-510-776.000	8.75	HOC PLATE					
		510-510-776.000	17.06	HOC SPACER (3)					
		510-510-776.000	4.17	SHIM - HOC					
191687	9/10/2014	SPENCER OIL COMPANY	449201	9/03/2014 001		1,032.69	N	1,032.69	9/10/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

9/10/14 13.25.14
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		510-510-737.000	1,032.69	DIESEL - 332.2 GALS				
191687 9/10/2014	SPENCER OIL COMPANY	449200	9/03/2014	001	1,456.98	N	1,456.98	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	510-510-737.000	1,456.98	GAS - 491.9 GALS					
230555 9/10/2014	WESTERN TWN SPS UTILITIES AUTHORITY AUG 2014		9/04/2014	001	260,792.25	N	260,792.25	9/10/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-100-185.000		CAPITAL IMPR AUG2014					
	592-443-937.000	571.33	COUNTRY ACRES P STA MAINT					
	592-441-743.000	3,990.51	YCUA IPP					
	592-441-742.000	256,230.41	YCUA/OPERATING AUG2014					
*** GRAND TOTALS ***		32 INVOICES			324,850.23		324,850.23	

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20050	9/05/2014	B & R JANITORIAL SUPPLY	162360	8/26/2014	001	322.06	N	322.06	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	210.54	HEAVY DUTY LINER					
		101-691-931.000	81.10	MEDICAL GRADE GLOVES					
		101-691-931.000	15.21	AEROSOL ROOM DEODORANT					
		101-691-931.000	15.21	AEROSOL ROOM DEODORANT					
20096	9/05/2014	BADER & SONS CO.	706872	8/28/2014	001	677.29	N	677.29	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	677.29	REPAIRS TO MOWER JD1145					
20096	9/05/2014	BADER & SONS CO.	706811	8/26/2014	001	2,009.42	N	2,009.42	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	2,009.42	REPAIRS TO MOWER JD 1600					
21356	9/05/2014	BLUE CARE NETWORK OF MICHIGAN	142410001640	8/29/2014	001	3,800.28	N	3,800.28	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	307.98	ANULEWICZ, J SEP					
		101-305-714.000	307.98	BERRY, C SEP					
		101-290-714.000		BROOKS, M SEP					
		101-290-714.000	307.98	HOOD, N SEP					
		101-305-714.000	307.98	JARVIS, J SEP					
		101-371-714.000	307.98	KLOC, T SEP					
		101-290-714.000	307.98	MASSENGILL, M SEP					
		101-371-714.000	307.98	MCILHARGEY, C SEP					
		101-290-714.000	104.52	MI CLAIM TAX ASSESSMENT SEP					
		101-336-714.000	307.98	MILLER, C SEP					
		101-290-714.000	307.98	NALEPKA, M SEP					
		101-290-714.000	307.98	NALEPKA, R SEP					
		101-325-714.000	307.98	ROCKWELL, R SEP					
		592-172-716.000		RORABACHER, R SEP					
		101-290-714.000	307.98	WHITMORE, I SEP					
30010	9/05/2014	C.O.A.M. - PLYMOUTH TOWNSHIP	SEP 2014	9/05/2014	001	253.92	N	253.92	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.050	63.48						
		101-100-232.050	63.48						
		101-100-232.050	63.48						
		101-100-232.050	63.48						
30870	9/05/2014	CIRCLE HEATING AND COOLING	AUG 2014	8/31/2014	001	1,534.00	N	1,534.00	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	1,534.00	AUG 2014 MECH INSP PAY					
32035	9/05/2014	CUMMINS BRIDGEWAY, LLC	006-76270	8/25/2014	001	864.74	N	864.74	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	864.74	REPLACE BATTERY CHARGER					

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41443	9/05/2014	DON'S SMALL ENGINE	22149	9/02/2014	001	137.49	N	137.49	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	119.99	TIRE					
		101-691-931.000	17.50	LABOR					
41443	9/05/2014	DON'S SMALL ENGINE	21713	8/05/2014	001	44.45	N	44.45	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	14.45	TUBE/16 650 8					
		101-691-931.000	30.00	LABOR					
60805	9/05/2014	FELLRATH, PATRICK	AUG 2014	9/03/2016	001	123.76	N	123.76	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	123.76	MILEAGE AUG14					
80506	9/05/2014	HEILEMAN, JAMES	AUG 2014	8/31/2014	001	1,558.75	N	1,558.75	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	1,558.75	AUGUST 2014 ELEC INSP PAY					
81450	9/05/2014	HONKE, FREDERICK	SEP 2014	9/02/2014	001	209.80	N	209.80	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	209.80	HONKE, FREDERICK SEP14					
81470	9/05/2014	MCDONALD HOPKINS LLC	1228019	8/28/2014	001	228.72	N	228.72	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-826.000	228.72	AUG 2014 LEGAL FEES					
111275	9/05/2014	KNUPP, FRED L.	SEP 2014	9/02/2014	001	93.50	N	93.50	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	93.50	KNUPP, FRED L. SEP14					
		101-336-714.000		2012 MEDICARE PART B SEP14					
130100	9/05/2014	MAAS, CARLAS	SEP 2014	9/02/2014	001	136.40	N	136.40	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	136.40	MAAS, CARLAS SEP14					
		101-336-714.000		2012 MEDICARE PART B SEP14					
130140	9/05/2014	JOHN HANCOCK LIFE INSURANCE CO.	AUG 2014	8/27/2014	001	128.84	N	128.84	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-237.000	20.00	ANTAL, ROBERT AUG14					
		101-100-237.000	64.40	JOWSEY, NANCY AUG14					
		101-100-237.000	44.44	PYYKKONEN, C AUG14					
131019	9/05/2014	MICH. STATE OF, MDEQ	SEP 2014	9/02/2014	001	490.00	N	490.00	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		592-172-963.000	70.00	WASTEWATER CERT-BARLETT				
		592-172-963.000	70.00	WASTEWATER CERT-KRUEGER				
		592-172-963.000	70.00	WASTEWATER CERT-MELOW				
		592-172-963.000	70.00	WASTEWATER CERT-OVERAITIS				
		592-172-963.000	70.00	WASTEWATER CERT-STANISLAW				
		592-172-963.000	70.00	WASTEWATER CERT-SCHOLTEN				
		592-172-963.000	70.00	WASTEWATER CERT-THOMAS				
131800 9/05/2014	MUNSON, STEVE							
	ACCOUNT	AUG 2014		8/31/2014 001	925.00	N	925.00	9/05/2014
	101-371-818.000	AMOUNT		DESCRIPTION				
		925.00		AUG 2014 PLBG INSP PAY				
152110 9/05/2014	OWEN TREE SERVICE							
	ACCOUNT	395550		8/25/2014 001	292.50	N	292.50	9/05/2014
	101-691-931.000	AMOUNT		DESCRIPTION				
		292.50		CONSULTATION-TWP PARK				
160005 9/05/2014	P.O.A.M. - PLYMOUTH TOWNSHIP							
	ACCOUNT	SEP 2014		9/05/2014 001	1,691.54	N	1,691.54	9/05/2014
	101-100-232.010	AMOUNT		DESCRIPTION				
	101-100-232.040	62.31						
	101-100-232.040	38.60						
	101-100-232.040	38.60						
	101-100-232.040	47.18						
	101-100-232.010	62.31						
	101-100-232.010	62.31						
	101-100-232.040	47.18						
	101-100-232.010	62.31						
	101-100-232.040	38.60						
	101-100-232.010	62.31						
	101-100-232.010	62.31						
	101-100-232.040	38.60						
	101-100-232.010	62.31						
	101-100-232.010	62.31						
	101-100-232.010	57.31						
	101-100-232.010	62.31						
	101-100-232.010	62.31						
	101-100-232.040	47.18						
	101-100-232.010	62.31						
	101-100-232.010	62.31						
	101-100-232.010	62.31						
	101-100-232.010	62.31						
	101-100-232.040	38.60						
	101-100-232.010	62.31						
	101-100-232.010	62.31						
	101-100-232.010	62.31						
	101-100-232.040	38.60						
	101-100-232.010	62.31						
	101-100-232.010	62.31						
	101-100-232.010	62.31						
	101-100-232.040	38.60						
	101-100-232.010	62.31						
	101-100-232.040	38.60						
	101-100-232.010	62.31						
	101-100-232.040	38.60						
161260 9/05/2014	PLYMOUTH POSTMASTER							
	ACCOUNT	AUG 2014		8/26/2014 001	1,200.00	N	1,200.00	9/05/2014
		AMOUNT		DESCRIPTION				

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			592-172-730.000	1,200.00	PERMIT # 218 MONTHLY				
161293	9/05/2014	PLYMOUTH TOWNSHIP SENIORS	AUG 2014	8/26/2014 001		106.65	N	106.65	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-858.000	106.65	PAPER PRODUCTS					
180300	9/05/2014	REAUME, RICHARD	AUG 2014	8/31/2014 001		245.36	N	245.36	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-853.000	60.00	CELL PHONE AUG14					
		101-171-861.000	185.36	MILEAGE AUG14					
191650	9/05/2014	SPARTAN DISTRIBUTORS	22375547	8/22/2014 001		247.08	N	247.08	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	11.58	FREIGHT					
		510-510-776.000	235.50	TRIAC BOARD FOR OSMAC					
200120	9/05/2014	TEAMSTER LOCAL # 214	AUG 2014	7/14/2014 001		403.00	N	403.00	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.030	51.00	BARTLETT, J AUG					
		101-100-232.030	53.00	COURTER, J AUG					
		101-100-232.030	53.00	KRUEGER, R AUG					
		101-100-232.030	51.00	MELOW, S AUG					
		101-100-232.030	51.00	OVERAITIS, J AUG					
		101-100-232.030	42.00	SCHOLTEN, J AUG					
		101-100-232.030	51.00	STANISLAWSKI, T AUG					
		101-100-232.030	51.00	THOMAS, J AUG					
200260	9/05/2014	TECHNICAL, PROFESSIONAL AND OFFICE-SEP 2014		9/05/2014 001		558.00	N	558.00	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.060	31.00						
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	31.00						
		101-100-232.060	15.50						
		101-100-232.060	15.50						

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			101-100-232.060	31.00					
			101-100-232.060	31.00					
			101-100-232.060	31.00					
230120	9/05/2014	WAYNE COUNTY	1007306	8/26/2014 001		123.17	N	123.17	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-446-920.000	123.17	TRAFFIC SIG ENG 8/14					
161299	9/05/2014	CHARTER TWSP OF PLYMOUTH	AUG 2014	9/05/2014 001		10,194.70	N	10,194.70	9/05/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-858.000	21.14	HOME DEPOT					
		101-691-931.000	40.23	HOME DEPOT					
		101-305-851.000	19.08	GALLS INTERN					
		101-691-931.000	800.00	CLASSIC COATINGS					
		101-253-727.000	12.71	OFFICE DEPOT					
		101-336-979.000	3.44	HOME DEPOT					
		101-336-978.000	26.97	HOME DEPOT					
		101-305-851.000	519.50	PRIORITY ONE EMERGENCY					
		101-305-851.000	55.50	SIRCHIE FINGER PRINT					
		101-336-863.000	90.89	B&F AUTO					
		101-336-863.000	64.80	B&F AUTO					
		101-336-979.000	10.48	KMART					
		101-336-979.000	22.92	HOME DEPOT					
		101-336-979.000	97.21	HOME DEPOT					
		101-265-776.000	18.23	DELLWOOD SUPPLY					
		101-265-776.000	15.80	LOWE'S					
		101-265-776.000	7.04	DELLWOOD SUPPLY					
		101-265-776.000	47.96	SPECIALTY					
		101-371-863.000	35.37	O'REILLY AUTO PARTS					
		101-265-776.000	321.56	EXFIL CAMFIL					
		101-265-776.000	35.76	BANKS VACUUM					
		101-265-776.000	142.34	GRAYBAR					
		101-371-863.000	29.97	PLYMOUTH RUBBER					
		101-265-776.000	56.92	GRAYBAR					
		101-262-727.000	34.89	KMART					
		101-201-727.000	27.95	CANTON COMPUTERS					
		101-201-727.000	70.98	CDW GOVERNMENT					
		101-215-727.000	128.70	CDW GOVERNMENT					
		592-443-939.000	460.97	HOME DEPOT					
		592-443-939.000	121.56	HOME DEPOT					
		592-443-939.000	735.68	HOME DEPOT					
		592-172-861.000	95.00	MI-AWWA					
		592-172-861.000	125.00	MI-AWWA					
		592-172-861.000	125.00	MI-AWWA					
		592-172-861.000	125.00	MI-AWWA					
		592-443-939.000	25.78	HOME DEPOT					
		592-172-776.000	133.45	CRANE TECHNOLOGIES					
		592-291-863.000	860.48	GOODYEAR					
		592-291-863.000	860.48	GOODYEAR					
		592-172-776.000	22.27	HOME DEPOT					
		101-305-960.000	299.96	DUNHAMS SPORTS					
		101-371-978.000	2,262.19	TEQUIPMENT.NET					

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			101-336-776.000	84.53	HOME DEPOT				
			101-336-776.000	34.97	HOME DEPOT				
			101-253-727.000	100.00	KROLL ONTRACK				
			101-253-727.000	50.00	KROLL ONTRACK				
			101-336-863.000	96.62	JOANN				
			101-336-863.000	47.95	HOME DEPOT				
			101-336-776.000	252.84	HOME DEPOT				
			101-336-776.000	64.85	HOME DEPOT				
			101-305-960.000	311.90	LARUE TACTICAL				
			101-171-727.000	52.80	OFFICEMAX				
			101-171-727.000	32.39	CVS				
			101-336-863.000	54.69	NORTHVILLE OIL				

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ACCOUNT	AUG 2014 AMOUNT	8/26/2014 001 DESCRIPTION	10,742.19	A	10,742.19	9/05/2014
101-100-231.000	526.88					
101-100-231.000	246.74					
101-100-231.000	526.88					
101-100-231.000	466.92					
101-100-231.000	350.77					
101-100-231.000	388.82					
101-100-231.000	388.82					
101-100-231.000	433.63					
101-100-231.000	235.70					
101-100-231.000	453.04					
101-100-231.000	235.70					
101-100-231.000	458.25					
101-100-231.000	235.70					
101-100-231.000	423.53					
101-100-231.000	329.23					
101-100-231.000	427.90					
101-100-231.000	451.04					
101-100-231.000	526.88					
101-100-231.000	418.32					
101-100-231.000	360.04					
101-100-231.000	388.82					
101-100-231.000	421.79					
101-100-231.000	427.87					
101-100-231.000	307.23					
101-100-231.000	642.31					
101-100-231.000	312.18					
101-100-231.000	357.20					

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ACCOUNT	AUG 2014 AMOUNT	8/26/2014 001 DESCRIPTION	4,320.40	A	4,320.40	9/05/2014
101-100-231.000	440.54					
101-100-231.000	458.88					
101-100-231.000	410.48					
101-100-231.000	424.13					
101-100-231.000	427.01					
101-100-231.000	412.88					
101-100-231.000	420.30					

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-100-231.000	472.40					
			101-100-231.000	409.76					
			101-100-231.000	444.02					
130061	9/05/2014	M E R S							
		ACCOUNT	AUG 2014	8/26/2014 001		9,716.72	A	9,716.72	9/05/2014
			AMOUNT	DESCRIPTION					
		101-100-231.000	662.87						
		101-100-231.000	557.14						
		101-100-231.000	691.65						
		101-100-231.000	669.18						
		101-100-231.000	554.79						
		101-100-231.000	587.84						
		101-100-231.000	598.29						
		101-100-231.000	519.01						
		101-100-231.000	656.82						
		101-100-231.000	516.56						
		101-100-231.000	597.76						
		101-100-231.000	651.70						
		101-100-231.000	767.55						
		101-100-231.000	514.96						
		101-100-231.000	655.74						
		101-100-231.000	514.86						
130061	9/05/2014	M E R S							
		ACCOUNT	AUG 2014	8/26/2014 001		3,508.00	A	3,508.00	9/05/2014
			AMOUNT	DESCRIPTION					
		101-325-714.050	357.70						
		101-325-714.050	372.59						
		101-325-714.050	333.29						
		101-325-714.050	344.38						
		101-325-714.050	346.72						
		101-325-714.050	335.24						
		101-325-714.050	341.27						
		101-325-714.050	383.57						
		101-325-714.050	332.71						
		101-325-714.050	360.53						
130061	9/05/2014	M E R S							
		ACCOUNT	AUG 2014	8/26/2014 001		17,376.00	A	17,376.00	9/05/2014
			AMOUNT	DESCRIPTION					
		101-336-714.020	1,185.38						
		101-336-714.020	996.32						
		101-336-714.020	1,236.85						
		101-336-714.020	1,196.67						
		101-336-714.020	992.11						
		101-336-714.020	1,051.22						
		101-336-714.020	1,069.89						
		101-336-714.020	928.13						
		101-336-714.020	1,174.56						
		101-336-714.020	923.73						
		101-336-714.020	1,068.94						
		101-336-714.020	1,165.41						
		101-336-714.020	1,372.58						

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			101-336-714.020	920.87					
			101-336-714.020	1,172.64					
			101-336-714.020	920.70					
130061	9/05/2014	M E R S							
		ACCOUNT	AUG 2014	8/26/2014 001		25,274.76	A	25,274.76	9/05/2014
			AMOUNT	DESCRIPTION					
		101-305-714.010	1,239.67						
		101-305-714.030	580.53						
		101-305-714.030	1,239.67						
		101-305-714.030	1,098.60						
		101-305-714.030	825.31						
		101-305-714.030	914.84						
		101-305-714.030	914.84						
		101-305-714.030	1,020.26						
		101-305-714.030	554.55						
		101-305-714.030	1,065.94						
		101-305-714.030	554.55						
		101-305-714.030	1,078.19						
		101-305-714.030	554.55						
		101-305-714.030	996.51						
		101-305-714.030	774.62						
		101-305-714.030	1,006.78						
		101-305-714.030	1,061.22						
		101-305-714.010	1,239.68						
		101-305-714.030	984.26						
		101-305-714.030	847.12						
		101-305-714.030	914.84						
		265-300-714.030	992.43						
		101-305-714.030	1,006.72						
		101-305-714.030	722.88						
		101-305-714.030	1,511.25						
		101-305-714.030	734.51						
		101-305-714.030	840.44						
130061	9/05/2014	M E R S							
		ACCOUNT	JUL 2014	7/25/2014 001		3,508.00	B	3,508.00	9/05/2014
			AMOUNT	DESCRIPTION					
		101-325-714.050	344.52						
		101-325-714.050	306.28						
		101-325-714.050	356.97						
		101-325-714.050	342.85						
		101-325-714.050	370.69						
		101-325-714.050	365.85						
		101-325-714.050	347.03						
		101-325-714.050	361.30						
		101-325-714.050	342.85						
		101-325-714.050	369.66						
130061	9/05/2014	M E R S							
		ACCOUNT	JUL 2014	7/25/2014 001		24,999.84	B	24,999.84	9/05/2014
			AMOUNT	DESCRIPTION					
		101-305-714.010	1,239.68						
		101-305-714.030	277.26						

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			101-305-714.030	1,239.68					
			101-305-714.030	1,033.27					
			101-305-714.030	819.85					
			101-305-714.030	947.51					
			101-305-714.030	914.84					
			101-305-714.030	1,095.88					
			101-305-714.030	574.35					
			101-305-714.030	1,076.83					
			101-305-714.030	566.10					
			101-305-714.030	1,143.53					
			101-305-714.030	566.10					
			101-305-714.030	1,059.13					
			101-305-714.030	753.02					
			101-305-714.030	1,096.63					
			101-305-714.030	1,080.99					
			101-305-714.010	1,239.68					
			101-305-714.030	1,029.18					
			101-305-714.030	908.92					
			101-305-714.030	914.84					
			265-300-714.030	976.09					
			101-305-714.030	927.09					
			101-305-714.030	612.31					
			101-305-714.030	1,437.03					
			101-305-714.030	763.31					
			101-305-714.030	706.74					
130061	9/05/2014	M E R S							
			ACCOUNT	JUL 2014	7/25/2014 001	4,287.39	B	4,287.39	9/05/2014
			101-100-231.000	AMOUNT	DESCRIPTION				
			101-100-231.000	421.06					
			101-100-231.000	374.33					
			101-100-231.000	436.29					
			101-100-231.000	419.02					
			101-100-231.000	453.04					
			101-100-231.000	447.13					
			101-100-231.000	424.13					
			101-100-231.000	441.58					
			101-100-231.000	419.02					
			101-100-231.000	451.79					
130061	9/05/2014	M E R S							
			ACCOUNT	JUL 2014	7/25/2014 001	9,513.11	B	9,513.11	9/05/2014
			101-100-231.000	AMOUNT	DESCRIPTION				
			101-100-231.000	670.61					
			101-100-231.000	621.25					
			101-100-231.000	521.65					
			101-100-231.000	574.18					
			101-100-231.000	550.90					
			101-100-231.000	641.14					
			101-100-231.000	518.93					
			101-100-231.000	514.98					
			101-100-231.000	561.43					
			101-100-231.000	621.40					
			101-100-231.000	518.40					

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			101-100-231.000			560.99			
			101-100-231.000			741.30			
			101-100-231.000			662.43			
			101-100-231.000			656.68			
			101-100-231.000			576.84			
130061	9/05/2014	M E R S							
		ACCOUNT	JUL 2014	7/25/2014 001		10,625.35	B	10,625.35	9/05/2014
			AMOUNT	DESCRIPTION					
		101-100-231.000	526.88						
		101-100-231.000	117.85						
		101-100-231.000	526.88						
		101-100-231.000	439.15						
		101-100-231.000	348.45						
		101-100-231.000	402.70						
		101-100-231.000	388.82						
		101-100-231.000	465.77						
		101-100-231.000	244.11						
		101-100-231.000	457.67						
		101-100-231.000	240.61						
		101-100-231.000	486.02						
		101-100-231.000	240.61						
		101-100-231.000	450.14						
		101-100-231.000	320.05						
		101-100-231.000	466.09						
		101-100-231.000	459.44						
		101-100-231.000	526.88						
		101-100-231.000	437.42						
		101-100-231.000	386.31						
		101-100-231.000	388.82						
		101-100-231.000	414.85						
		101-100-231.000	394.03						
		101-100-231.000	260.24						
		101-100-231.000	610.76						
		101-100-231.000	324.42						
		101-100-231.000	300.38						
130061	9/05/2014	M E R S							
		ACCOUNT	JUL 2014	7/25/2014 001		23,511.00	B	23,511.00	9/05/2014
			AMOUNT	DESCRIPTION					
		101-336-714.020	1,657.36						
		101-336-714.020	1,535.37						
		101-336-714.020	1,289.21						
		101-336-714.020	1,419.06						
		101-336-714.020	1,361.52						
		101-336-714.020	1,584.54						
		101-336-714.020	1,282.51						
		101-336-714.020	1,272.73						
		101-336-714.020	1,387.53						
		101-336-714.020	1,535.74						
		101-336-714.020	1,281.19						
		101-336-714.020	1,386.44						
		101-336-714.020	1,832.09						
		101-336-714.020	1,637.16						

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Charter Township of Plymouth

INVOICE EDIT LISTING

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-336-714.020	1,622.94					
		101-336-714.020	1,425.61					

*** GRAND TOTALS ***

40 INVOICES

175,983.18

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