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

Tuesday, October 21, 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, October 21, 2014

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Special Meeting - Tuesday, October 14, 2014

E.2 Acceptance of Utility Easements:

E.3 Acceptance of Communications, Resolutions, Reports:

Fire Department Report - September 2014
Assessing Department - Michigan Tax Tribunal Report - 3rd Quarter 2014

E.4 Approval of Township Bills:

		Year 2014
General Fund	(101)	\$275,709.48
Solid Waste Fund	(226)	102,966.33
Improvement Revolving Fund (Capital Projects)	(246)	-0-
Drug Forfeiture Fund	(265)	2,305.89
Golf Course Fund	(510)	4,055.72
Water and Sewer Fund	(592)	80,202.18
Trust and Agency Fund	(701)	1,162.80
Police Bond Fund	(702)	12,992.00
Tax Fund	(703)	-0-
Special Assessment Fund	(805)	11,528.65
Total:		\$490,923.05

F. PUBLIC COMMENTS AND QUESTIONS

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

Tuesday, October 21, 2014
7:00 PM



G. PUBLIC HEARING

- 1) Request for Board Action - Robert Bosch LLC Application for Industrial Facilities Exemption Certificate - Resolution 2014-10-21-37

H. COMMUNITY DEVELOPMENT

I. UNFINISHED BUSINESS

- 1) Request for Board Action - Second Reading of Fireworks Ordinance - Amendment 9 to Ordinance 1016
- 2) Request for Board Action - Second Reading - Amendment 12 to Ordinance 1016- Adopt 2012 International Fire Code

J. NEW BUSINESS

- 1) Request for Board Action - Dupont Imprelis Claims Resolution for Friendship Station
- 2) Request for Board Action - Revocation of IFT Exemption Certificate - Guardian Automotive Products – **Resolution 2014-10-21-38**
- 3) Request for Board Action - Police and Fire Millage Renewal .5631 mills - Resolution **2014-10-21-35**
- 4) Request for Board Action - Police and Fire Millage Renewal 1.6348 Mills - Resolution **2014-10-21-36**

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
SPECIAL MEETING
TUESDAY, OCTOBER 14, 2014
6:00 P.M.
PROPOSED MINUTES**

Supervisor Reaume called the meeting to order at 6:04 p.m.

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

ABSENT: Charles Curmi, Trustee, Arrived at 6:14 p.m., Exited at 7:20 p.m.
Michael Kelly, Trustee, Excused

OTHERS PRESENT: Thomas Tiderington, Police Chief
Dan Phillips, Fire Captain
Alice Geletzke, Recording Secretary
17 Members of the Public

D. APPROVAL OF AGENDA

Special Meeting – Tuesday, October 14, 2014

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

E. APPROVAL OF MINUTES

Regular Meeting – Tuesday, October 7, 2014

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the minutes of the Board of Trustees regular meeting of October 7, 2014. Ayes all.

F. PUBLIC COMMENT - There was none.

Mr. Curmi arrived at 6:14 p.m.

G. WORK SESSION

G.1 2015 General Fund Budget Review

Board members discussed at length various aspects of the 2015 General Fund Budget.

Mr. Curmi left the meeting at 7:20 p.m.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING
TUESDAY, OCTOBER 14, 2014
6:00 P.M.
PROPOSED MINUTES**

G.2 Expiring Police and Fire Millage

Board members discussed the possible language for the police and fire millage renewal ballot proposals for a February, 2015 election and whether they should extend for 20 years.

Though there was not a second period on the agenda for public comment, Mr. Reaume invited those who wished to speak to do so at this time. Comments included the timing of the election in February with the exodus of many “snowbirds,” whether the period of renewal should be for 20 years rather than 10, and objection to the percentage for raises included in the proposed budget.

H. ADJOURNMENT

Moved by Mr. Edwards and seconded by Ms. Arnold, to adjourn the meeting at 8:26 p.m. Ayes all.

Nancy Conzelman, Township Clerk

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Plymouth Community Fire Department Monthly Report

September 2014

Response Information:

The Plymouth Community Fire Department responded to 267 emergencies this month.

There was an average of 8.9 runs per day this month.

PCFD's average response time was 5 minutes 23 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 3 times this month and received mutual aid 0 times.

EMS Information:

HVA transported 102 patients to the hospital.

PCFD transported 35 patients to the hospital.

Fire Loss:

There was \$5,625.00 worth of damage to possessions and property. We prevented the destruction of \$350,125.00 in property.

Fire Prevention:

Plymouth Community Fire Department provides comprehensive fire inspections to all businesses in Plymouth Township. This month, 98 fire inspections were conducted on businesses.

Fire Safety public education classes are provided to hundreds of children throughout the year. This month, the department conducted one fire safety talk to 11 attendees.

Assessing Department Michigan Tax Tribunal Report

3rd Quarter 2014

(Tax Tribunal cases as of September 30, 2014)

Plymouth Twp. Active Full Tribunal Appeals (updated 10-1-2014)

Initial Year	Docket Number	Parcel Number	Property Address	Petitioner	Taxable Value in Contention:
2013	455690	R-78-031-01-0187-003	235 Sheldon	JP Morgan/ Chase Bank	\$ 125,120
2013	455307	R-78-007-01-0001-001 & R-78-006-99-0001-002	49200 Halyard / Vacant	Johnson Controls Inc	\$ 2,507,140
				" "	\$ 735,000
2013	452511	R-78-062-01-0019-305	Vacant Land	Plymouthtrade LLC	\$ 18,280
2013	*452511	R-78-062-01-0019-303	9282 General Dr	"	\$ 109,330
2013	454466	R-78-028-99-0004-701	12795 Premier Cntr. Ct	Plymouth Ind. Center	\$ 1,518,980
2013	451278	R-78-058-99-0030-702	9421 Marguitte	Sam Cassar Co(apts)	\$ 461,800
2013	454943	R-78-009-01-0001-301	46029-46155 Five Mile	Consolidated Properties	\$ 140,410
2013	454970	R-78-025-01-0006-000	Vacant Land	Metro Plymouth LLC	\$ 99,950
"	"	R-78-025-01-0007-000	Vacant Land	"	\$ 99,620
"	"	R-78-025-01-0005-000	Vacant Land	"	\$ 76,300
"	"	R-78-025-01-0004-000	Vacant Land	"	\$ 66,150
"	"	R-78-025-01-0001-000	Vacant Land	"	\$ 60,190
2013	454918	R-78-014-01-0104-000	45901 Helm Street	Key Expansion LLC	\$ 221,870
"	"	R-78-014-01-0105-000	Vacant Land	"	\$ 31,070
2013	454674	R-78-016-02-0015-000	43955 Plymouth Oaks Blvd	Lexington	\$ 657,560
2013	455311	R-78-010-99-0002-710	14835 Pilot	McLane Co	\$ 434,560

Plymouth Twp. Active Full Tribunal Appeals (updated 10-1-2014)

Initial Year	Docket Number	Parcel Number	Property Address	Petitioner	Taxable Value in Contention:
2014	Not Assigned	78-008-01-0033-302	47519 Halyard	AVL	\$ 846,770
2014	14-001711	78-005-99-0002-706	47725 Five Mile	Home Depot	\$ 794,860
2014	14-001216	78-008-01-0005-303	47632 Halyard	Genoa Dev.	\$ 124,390
2014	*14-001216	78-998-01-9801-082	47632 Halyard	Genoa Dev.	\$ 952,000
2014	14-001163	78-009-02-0034-000	14933 Keel	AW Transmission Engineering USA I	\$ 391,805
2014	*14-01163	78-009-02-0035-000	14933 Keel	AW Transmission Engineering USA I	\$ 20,490
2014	*14-01163	78-009-02-0036-000	14933 Keel	AW Transmission Engineering USA I	\$ 20,690
2014	*14-01163	78-009-02-0037-000	14933 Keel	AW Transmission Engineering USA I	\$ 20,690
2014	*14-01163	78-009-02-0038-000	14933 Keel	AW Transmission Engineering USA I	\$ 20,690
2014	*14-01163	78-009-02-0039-000	14933 Keel	AW Transmission Engineering USA I	\$ 12,280
2014	*14-01163	78-998-01-9801-083	14933 Keel	AW Transmission Engineering USA I	\$ 433,130
2014	14-001668	78-059-03-0064-000	1043 Ann Arbor Rd.	Oak Pointe Properties LLC	\$ 66,180
2014	*14-001668	78-059-03-0171-002	1043 Ann Arbor Rd.	Oak Pointe Properties LLC	\$ 9,160
2014	14-002722	78-062-01-0020-310	42001 Ann Arbor Rd.	Leisure Plaza	\$ 407,510
2014	14-002890	78-029-99-0002-000	41661 Plymouth Rd.	Hill Side Inn	\$ 142,160
2014	14-001978	78-998-01-9801-082	47660 Halyard	Johnson Electric	\$ 852,800
2014	*14-001978	78-008-01-0008-300	47660 Halyard	Johnson Electric	\$ 110,180
2014	14-003160	78-010-99-0019-701	15110 Beck	McDonald's Corp	\$ 283,640
2014	14-003294	78-009-03-0089-002	45657 Port St.	Nova Plymouth Port Street Properties	\$ 283,640
2014	14-004969	78-008-01-0024-000	47772 Halyard	Sanden International	\$ 247,550
2014	14-004966	78-016-99-0001-703	14600 Sheldon	Hilton Garden	\$ 647,114
2014	14-004894	78-010-01-0001-000	47300 Port	Childtime Childcare	\$ 85,693
2014	14-004887	78-064-03-154-000	40700 Ann Arbor Rd.	Fitness International	\$ 310,630
2014	14-005633	78-024-99-0049-000	Vacant Schoolcraft	Patrick Tortora	
2014	14-003456	78-025-01-0016-000	41079 Concept Dr.	Gloria Deus, LLC	\$ 64,320
2014	14-003941	78-059-03-0001-001	1545 Ann Arbor Rd.	Michigan Fuels	\$ 100,000

CHARTER TOWNSHIP OF PLYMOUTH
STAFF REQUEST FOR BOARD ACTION

Meeting Date: October 21, 2014

ITEM: Request from Robert Bosch LLC., for a twelve (12) year Industrial
Facilities Tax Exemption Certificate
Resolution Number **2014-10-21-37**

BRIEF: This is for Improvements to Real Property

ACTION: Approve

DEPARTMENT/PRESENTER(S): Nancy Conzelman, Township Clerk

BACKGROUND: See attachments

BUDGET/TIME LINE: N/A

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve Resolution Number **2014-10-21-37** for Robert
Bosch LLC., for a twelve (12) year Industrial Facility Tax
Exemption Certificate for improvements to real property located
at 15000 Haggerty Rd., Plymouth Township, Wayne County,
Michigan

RECOMMENDATION: Moved by _____ Seconded by _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

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

INDUSTRIAL FACILITIES TAX EXEMPTION CERTIFICATE

RESOLUTION NUMBER 2014-10-21-37

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on October 21, 2014 at 7:00 p.m.

- WHEREAS, pursuant to P.A. 198 of 1974, as amended, after a duly noticed public hearing held on November 19, 2002, the Board of Trustees of the Charter Township of Plymouth, by resolution, established an Industrial Development District for 5 Mile & Haggerty, LLC/Plymouth Lakes Corporate Park, Plymouth Township, Wayne County, Michigan; and
- WHEREAS, Robert Bosch LLC filed an application on September 20, 2014, requesting a twelve (12) year Industrial Facilities Tax Exemption Certificate, with respect to the cost of real property improvements at the facility located at 15000 Haggerty Rd., Plymouth, MI, and
- WHEREAS, before acting on said application, the Board of Trustees held a public hearing on Tuesday, October 21, 2014, in the Town Hall at the Charter Township of Plymouth, 9955 N. Haggerty Road, Plymouth, MI, commencing at 7:00 p.m., of which hearing the applicant, the assessor, and representatives of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and
- WHEREAS, commencement of the restoration, replacement, or construction at this facility had not begun earlier than six (6) months before September 30, 2014, the date of acceptance of the application for the Industrial Facilities Tax Exemption Certificate; and
- WHEREAS, the facility is calculated to and will, at the time of issuance of the certificate, have the reasonable likelihood to retain, create or prevent the loss of employment in the Charter Township of Plymouth; and
- WHEREAS, the SEV of property proposed to be exempt pursuant to this application together with the aggregate SEV of property exempt under certificates previously granted and currently in force, does not exceed 5% of the SEV of Plymouth Township; and
- WHEREAS, Robert Bosch LLC and the Charter Township of Plymouth have entered into a written agreement as required by section 22 of Public Act 198 of the Public Acts of 1974;

NOW, THEREFORE, BE IT RESOLVED that:

1. The Board of Trustees, finds and determines that the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of Public Acts of 1974, as amended, and Act No. 255 of the Public Acts of 1978, as amended, shall not have the effect of substantially impeding the operation of the Charter Township of Plymouth, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the Charter Township of Plymouth.
2. The application of Robert Bosch LLC for an Industrial Facilities Tax Exemption Certificate with respect to the costs of improvements to real property at the facility situated on the following described parcel of real property situated within an Industrial Development District to wit:
15000 Haggerty Rd.
Plymouth Township, Michigan
be and the same is approved.
3. The Industrial Facilities Tax Exemption Certificate, when issued, shall be and remain in effect for a period of twelve (12) years, after completion, in accordance with Township requirements and applicable statutory provisions found in Public Act 198 of the Public Acts of 1974.

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

Absent: [None]

Motion:

Support: i

Roll Call Vote

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

Nays: [None]

Adopted: [Regular Meeting of the Board of Trustees on October 21, 2014]

I, Nancy C. Conzelman, Clerk of the Charter Township of Plymouth, Wayne County, State of Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Charter Township of Plymouth Board of Trustees at their Regular Meeting held on October 21, 2014, the original of which is on file in my office.

Nancy C. Conzelman, Clerk
Charter Township of Plymouth

Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

INSTRUCTIONS: File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-3272.

To be completed by Clerk of Local Government Unit	
Signature of Clerk	Date received by Local Unit
STC Use Only	
Application Number	Date Received by STC

APPLICANT INFORMATION

All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) Robert Bosch LLC		1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) 336300	
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 15000 Haggerty Road, Plymouth, MI 48170		1d. City/Township/Village (indicate which) Charter Township of Plymouth	1e. County Wayne
2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(4)) <input type="checkbox"/> Transfer (1 copy only) <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(1)) <input type="checkbox"/> Research and Development (Sec. 2(9))		3a. School District where facility is located Plymouth Canton School District	
		3b. School Code 82100	
4. Amount of years requested for exemption (1-12 Years) 12 years after completion			

5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.

220,500-square-foot expansion of the Bosch Technical Center in Plymouth Township, Michigan. Office and research and development space for automotive parts development. See Exhibit C for additional information.

6a. Cost of land and building improvements (excluding cost of land) * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	▶ \$25,000,000.00 Real Property Costs
6b. Cost of machinery, equipment, furniture and fixtures * Attach itemized listing with month, day and year of beginning of installation, plus total	▶ Personal Property Costs
6c. Total Project Costs * Round Costs to Nearest Dollar	▶ \$25,000,000.00 Total of Real & Personal Costs

7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.

	Begin Date (M/D/Y)	End Date (M/D/Y)	
Real Property Improvements	8/25/14	12/31/16	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements			▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased

8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. ☐ Yes ☒ No

9. No. of existing jobs at this facility that will be retained as a result of this project 742	10. No. of new jobs at this facility expected to create within 2 years of completion. 100
--	---

11. Rehabilitation applications only. Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.

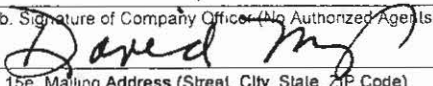
a. TV of Real Property (excluding land)	
b. TV of Personal Property (excluding inventory)	
c. Total TV	

12a. Check the type of District the facility is located in <input checked="" type="checkbox"/> Industrial Development District <input type="checkbox"/> Plant Rehabilitation District	
12b. Date district was established by local government unit (contact local unit) 11/19/02	12c. Is this application for a speculative building (Sec. 3(8))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

APPLICANT CERTIFICATION - complete all boxes.

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name Deanna Leonard	13b. Telephone Number (708) 865-6434	13c. Fax Number (708) 786-3605	13d. E-mail Address deanna.leonard@us.bosch.co
14a. Name of Contact Person Deanna Leonard	14b. Telephone Number (708) 865-6434	14c. Fax Number (708) 786-3605	14d. E-mail Address deanna.leonard@us.bosch.co
15a. Name of Company Officer (No Authorized Agents) David Machnyk			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number (708) 786-3605	15d. Date 9/30/2014
15e. Mailing Address (Street, City, State, ZIP Code) 2800 S. 25th Avenue, Broadview, IL 60155		15f. Telephone Number (708) 865-5228	15g. E-mail Address david.machnyk@us.bosch.co

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)		16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)	
16a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability		16c. LUCI Code 16d. School Code	
17. Name of Local Government Body		18. Date of Resolution Approving/Denying this Application	

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

State Tax Commission
Michigan Department of Treasury
P.O. Box 30471
Lansing, MI 48909-7971

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
1. LUCI Code	2. Begin Date Real	3. Begin Date Personal	4. End Date Real	5. End Date Personal

Exhibit A

Property Identification Number:

R-78-021-99-0001-702

Legal Description

24A1, AA1A, AA1B, B1, BB1A, C1, D1, FF1A1, G1A, G2A, G3A1, G3A2A, H2A,
J1A1, J1A1B, J1B2, J1B3, J1B4A PT OF SEC 24

T1S R8E DESC AS BEG S 86D 32M 42S W 990.57 FT FROM NE CO
R OF SEC 24 TH S 01D 29M 48S E 60.00 FT; TH S 86D 18M
09S E 667.20 FT; TH S 29D 00M 45S W 1926.12 FT; TH S 41D 18M
24S W 667.26 FT; TH S 42D 40M 52S W 555.57 FT; TH S 56D 5
5N 33S W 556.57 FT; TH S 75D 21M 36S W 385.28 FT; TH S 85D
55M 42S W 195.00 FT; TH N 20D 17M 53S E 89.13 FT; TH S 87D
03M 05S W 6.18 FT; TH N 22D 39M 34S E 281.70 FT; TH N 22D 48
M 35S E 28.64 FT; TH S 87D 13M 54S W 66.52 FT; TH N 22D 48
M 35S E 298.62 FT; TH S 67D 09M 36S E 171.79 FT; TH N 87D
45M 43S E 150.37 FT; TH N 03D 02M 52S W 162.75 FT; TH S 87D
04M 46S W 263.13 FT; TH N 22D 48M 46S E 164.48 FT; TH N 23D
03M 04S E 634.92 FT; TH N 22D 40M 58S E 977.60 FT; TH N 8
7D 01M 58S E 922.33 FT; TH N 00D 13 24S W 679.66 FT; TH N 86
D 32M 42S E 279.40 FT POB EXC N 60 FT OF THE W 279.40 FT
THEREOF 74.21 NET
1.57 ROW
75.78 TOTAL AC

Combined on 02/14/2008 from R-78-021-99-0001-701, R-78-021-99-0026-000, R-78-
021-99-0027-000, R-78-023-99-0023-002, R-78-023-99-0023-003, R-78-023-99-
0024-001, R-78-024-99-0002-003 into R-78-021-99-0001-702

Exhibit B

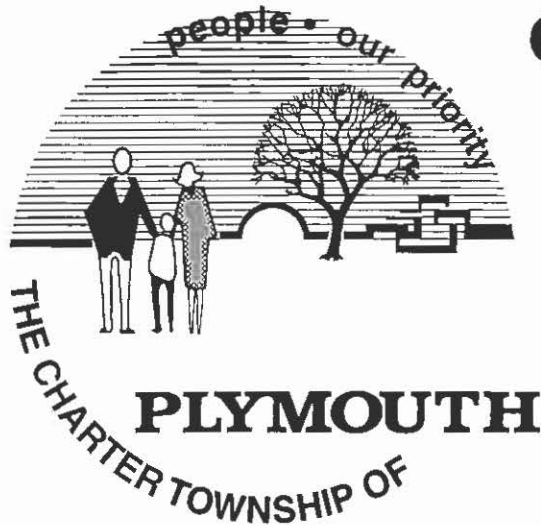
**Robert Bosch LLC
Plymouth, MI**

Section 6a.	<u>Estimated Cost</u>
Land improvements	\$ 2,500,000
Earthwork	
Roads and Parking	
Landscaping	
Building improvements	\$ 22,500,000
Office and Automotive Laboratories	
	<hr/>
Cost of Land and Building Improvements (est)	\$ 25,000,000

Exhibit C

Charter Township of Plymouth Building Permit

Submitted September 5, 2014



Charter Township of Plymouth

Department of Building and
Code Enforcement

9955 N Haggerty Rd

Plymouth, Michigan 48170-4673

Building Department (734) 354-3210

Inspection Line (734) 414-1399

I. LOCATION OF BUILDING/IMPROVEMENT				
ADDRESS 15000 Haggerty Road				
CITY/VILLAGE	LOT#	SUB	ZONING	
Plymouth Twp			OS-PUD	
BETWEEN Five Mile Road and M-14		AND Haggerty Road and I-275		
II. IDENTIFICATION				
A. OWNER OR LESSEE				
NAME Robert Bosch LLC		TELEPHONE NO 248-876-1384		
ADDRESS 38000 Hills Tech Drive	CITY Farmington Hills	STATE MI	ZIP CODE 48331	
B. ARCHITECT OR ENGINEER				
NAME Harley Ellis Devereaux		TELEPHONE NO 248-262-1500		
ADDRESS 26913 Northwestern Hwy	CITY Southfield	STATE MI	ZIP CODE 48033	
LICENSE NO.		EXPIRATION DATE		
C. CONTRACTOR				
NAME		TELEPHONE NO		
ADDRESS	CITY	STATE	ZIP CODE	
BUILDERS LICENSE NO.		EXPIRATION DATE		
FEDERAL EMPLOYER ID NUMBER OR REASON FOR EXEMPTION				
WORKERS COMP INSURANCE CARRIER OR REASON FOR EXEMPTION				
MESC EMPLOYER NUMBER OR REASON FOR EXEMPTION				
III. TYPE OF IMPROVEMENT AND PLAN REVIEW				
A. TYPE OF IMPROVEMENT				
1. <input type="checkbox"/> New Building	2. <input checked="" type="checkbox"/> Addition	3. <input type="checkbox"/> Alteration	4. <input type="checkbox"/> Repair	5. <input type="checkbox"/> Wrecking
6. <input type="checkbox"/> Mobile Home Set-up	7. <input type="checkbox"/> Foundation Only	8. <input type="checkbox"/> Premanufacture	9. <input type="checkbox"/> Relocation	
B. REVIEW(S) TO BE PERFORMED				
<input checked="" type="checkbox"/> Building	<input type="checkbox"/> Plumbing	<input type="checkbox"/> Mechanical	<input type="checkbox"/> Electrical	<input type="checkbox"/> Energy

TYPE/USE GROUP		
IV. PROPOSED USE OF BUILDING		
A. RESIDENTIAL - For "wrecking" show most recent use		
14. <input type="checkbox"/> One Family	15. <input type="checkbox"/> Two or More Families (no. of units _____)	16. <input type="checkbox"/> Hotel, Motel (no. of units _____)
17. <input type="checkbox"/> Attached Garage	18. <input type="checkbox"/> Detached/Accessory	19. <input type="checkbox"/> Other
B. NON-RESIDENTIAL - For "wrecking" show most recent use		
20. <input type="checkbox"/> Amusement	21. <input type="checkbox"/> Church, Religious	22. <input type="checkbox"/> Industrial
23. <input type="checkbox"/> Parking Garage	24. <input type="checkbox"/> Service Station	25. <input type="checkbox"/> Hospital, Institutional
26. <input checked="" type="checkbox"/> Office, Bank, Professional	27. <input type="checkbox"/> Public Utility	28. <input type="checkbox"/> School, Library, Educational
29. <input type="checkbox"/> Store, Mercantile	30. <input type="checkbox"/> Tanks, Towers	31. <input type="checkbox"/> Other
<small>NONRESIDENTIAL - Describe in detail proposed use of building, e.g., food processing plant, machine shop, laundry building at hospital, elementary school, secondary school, college, parochial school, parking garage for department store, rental office building, office building at industrial plant. If use of existing building is being changed, enter proposed use.</small>		
<u>Office and research and development space for automotive parts development.</u>		
V. SELECTED CHARACTERISTICS OF BUILDING		
A. PRINCIPAL TYPE OF FRAME		
1. <input type="checkbox"/> Masonry, Wall Bearing	2. <input type="checkbox"/> Wood Frame	3. <input checked="" type="checkbox"/> Structured Steel
4. <input type="checkbox"/> Reinforced Concrete	5. <input type="checkbox"/> Other	
B. PRINCIPAL TYPE OF HEATING FUEL		
6. <input checked="" type="checkbox"/> Gas	7. <input type="checkbox"/> Oil	8. <input type="checkbox"/> Electricity
9. <input type="checkbox"/> Other _____		
C. TYPE OF SEWAGE DISPOSAL		
10. <input checked="" type="checkbox"/> Public or Private Company		11. <input type="checkbox"/> Septic System
D. TYPE OF WATER SUPPLY		
12. <input checked="" type="checkbox"/> Public or Private Company		13. <input type="checkbox"/> Private Well or Cistern
E. TYPE OF MECHANICAL		
14. Will there be air conditioning? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no 15. Will there be an elevator? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no		
F. DIMENSIONS		
16. Number of stories <u>4</u>	17. Floor Area: 1st & 2nd Floor <u>172,665 SF</u>	
3rd - 10th Floor <u>50,925 SF</u>		
Lot Coverage <u>3.6</u> %		
18. Total Building Area in Ground Contact <u>118,655 SF</u>		19. Total Land Area (square feet) <u>3,300,977 SF</u>
G. NUMBER OF OFF STREET PARKING SPACES		
20. Enclosed <u>None</u>		21. Outdoors <u>508 New, 1,208 Total</u>

Applicant (Owner or Contractor) is responsible for the payment of all fees and charges applicable to this application and must provide the following information.

FEDERAL I.D. NO/SOCIAL SECURITY NO.

Section 23a of the State Construction Code Act of 1972, Act No. 230 of the Public Acts of 1972, being Section 125.1523a of the Michigan Compiled Laws, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential building or a residential structure. Violators of Section 23a are subject to civil fines.

Permit is to be used for _____

MICH. RESIDENTIAL CODE 2003

MICH. BUILDING CODE 2003

20

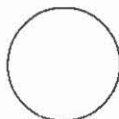
LOCAL GOVERNMENTAL AGENCY TO COMPLETE THIS SECTION

ENVIRONMENTAL CONTROL APPROVALS

	REQUIRED	APPROVED	DATE	NUMBER	BY
A - ZONING	<input type="checkbox"/> Yes <input type="checkbox"/> No				
B - FILE DISTRICT	<input type="checkbox"/> Yes <input type="checkbox"/> No				
C - POLLUTION CONTROL	<input type="checkbox"/> Yes <input type="checkbox"/> No				
D - NOISE CONTROL	<input type="checkbox"/> Yes <input type="checkbox"/> No				
E - SOIL EROSION	<input type="checkbox"/> Yes <input type="checkbox"/> No				
F - FLOOD ZONE	<input type="checkbox"/> Yes <input type="checkbox"/> No				
G - WATER SUPPLY	<input type="checkbox"/> Yes <input type="checkbox"/> No				
H - SEPTIC SYSTEM	<input type="checkbox"/> Yes <input type="checkbox"/> No				
I - VARIANCE GRANTED	<input type="checkbox"/> Yes <input type="checkbox"/> No				
J - OTHER	<input type="checkbox"/> Yes <input type="checkbox"/> No				

NOTES AND DATE - FOR DEPARTMENT USE _____

Indicate direction of North within the circle:





Charter Township of Plymouth

15001 Haggerty Rd., Plymouth, MI 48170 Phone: 313.414.3200 Fax: 313.414.3689

BUILDING DEPARTMENT

PB14-0613

Building

Inspection Line

(313) 414-1199

All Inspections must be called by 2:00PM

Building = Mon through Fri

Electrical = Tues & Thurs after 12:00PM

Mechanical = Tues & Thurs between 4:30 and 5:00PM

Plumbing = Tues & Thurs between 12:00 AM and 1:00PM

Issued:

Ind/Comm-new

Expires:

READY TO ISSUE

LOCATION	OWNER	APPLICANT
15001 HAGGERTY	Bosch Corporation	Bosch Corporation
15001 Haggerty RD	15001 Haggerty RD	15001 Haggerty RD
Lot	Plymouth MI 48170	Plymouth MI 48170
Plat/Sub	Ph:	Ph:
	Ex:	Ex:

Work Description: New commercial building of stores, 27,554 sq ft. Bosch LLC

Per approval by final site plan 8/20/14, see attached

BOND NUMBER	BOND HOLDER	BOND AMOUNT	
BP14-0033	Bosch Corporation	\$0.00	
Permit Item	Work Type	Fee Basis	Item Total
Plan Review Comm/Ind	Standard Item	25,000.00 x 0.00	\$0.00
Ind/Comm-new	Standard Item	25,000.00 x 0.00	\$250,040.00
		Fee Total:	\$250,040.00
		Amount Paid:	\$0.00
		Balance Due:	\$250,040.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall in all respects, conform to the Ordinances and Building Code of the Charter Township of Plymouth (MRC 2009; NEC 2011; MMC 2012; MPC 2012) regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Exhibit D

220,500-square-foot expansion of the Bosch Technical Center in Plymouth Township, Michigan. Office and research and development space for automotive parts development.

The expansion will further enable the growth of several key technologies, including automotive electronics, start/stop motors, electrical drives, and a variety of safety and driver assistance systems that will further advance automated driving. In addition, the new site will provide Bosch with the needed laboratory and office space to co-locate certain associates in southeast Michigan, some of whom currently work in different leased facilities, thereby fostering more innovation and greater collaboration.

About Bosch:

In the U.S., Canada and Mexico, the Bosch Group manufactures and markets automotive original equipment and aftermarket solutions, industrial drives and control technology, power tools, security and communication systems, packaging technology, thermotechnology, household appliances, healthcare telemedicine and software solutions. Having established a regional presence in 1906, Bosch employs 24,600 associates in more than 100 locations, with consolidated sales of \$10.4 billion in 2013. For more information, visit www.boschusa.com, www.bosch.com.mx and www.bosch.ca.

**ABATEMENT CONTRACT
BETWEEN THE CHARTER TOWNSHIP OF PLYMOUTH
AND Robert Bosch LLC**

This Agreement, made this 30th day of SEPTEMBER, 2014 by and between the Charter Township of Plymouth, (hereinafter referred to as "Township"), and Robert Bosch LLC (hereinafter referred to as "Company").

WHEREAS, pursuant to Section 22 of Act 334 of the Public Acts of 1993, it is necessary for the "Township" and the "Company" to enter into a written agreement prior to approval and issuance of an Industrial Facility Exemption Certificate; and

WHEREAS, this Agreement must formally accompany any application made by the "Company" for an Industrial Facilities Exemption Certificate to the State of Michigan, outlining the conditions and resources to be upheld during an abatement period.

WHEREAS, the Township desires to provide the abatement as evidenced in the application for an Industrial Facilities Exemption Certificate.

NOW, THEREFORE, THE PARTIES AGREE TO THE FOLLOWING:

The "Company" agrees to satisfy the following conditions and the "Company" understands and acknowledges that failure to satisfy any one of the conditions could result in the Township Board adopting a resolution recommending to the State Tax Commission revocation of the Industrial Facilities Exemption Certificate at the sole option of the "Township":

1. The "Company" agrees to submit a report regarding status of employment every two (2) years during the abatement period beginning with an initial report filed no later than the 31st day of January immediately following the second year after the issuance date of the Industrial Facilities Exemption Certificate. The "Company" shall in no event neglect to submit the above report upon thirty (30) days written notice from the "Township". The report must include:

- a) The number of new jobs promised in the application and the actual number of new jobs created to date; and
- b) If the number of applicant's employees is not equal to or greater than the number given in the application, an explanation for any shortfall shall be included; and

- c) The estimated project cost in the application and the actual final project cost to date (required in the initial report only).

The "Company" understands that if employment has not been retained or reached as stated in the application or the construction and/or expansion project has not been completed or expenditures made as described in the application, the "Township" has the right to recommend revocation of the Industrial Facilities Exemption Certificate by resolution presented to the State Tax Commission.

2. The "Company" or an agency or affiliate designated by the "Company", is encouraged to contribute some percentage of its abated taxes yearly to local charitable organizations or community service groups or to the "Township" with a designation that the contribution is to be used for a specific purpose.

3. If in any year during the abatement period the "Company" invokes the jurisdiction of the Michigan Tax Tribunal for the purpose of seeking a reduction of the assessed and/or taxable value of the real property to which the abatement applies as a result of a petition filed by the "Company" for such year, the "Company" shall immediately refund to each taxing authority the amount(s) abated during all years covered by this Certificate based on the higher assessment minus the amount(s) abated based on the reduced assessment. The "Company" shall also abandon and return to the "Township" this Industrial Facilities Exemption Certificate. The "Company" agrees that this is a contractual right and may be enforced in a court of competent jurisdiction. No sanctions hereunder will accrue to the "Company" in the event it files an action in the Michigan Tax Tribunal with respect to the abated property in order to correct a clerical error of the Assessor such as an error in addition or subtraction.

If in any year during the abatement period the "Company" invokes the jurisdiction of the Michigan Tax Tribunal for the purpose of seeking a reduction of the assessed and/or taxable value of the personal property to which the abatement applies beyond that allowed by State Tax Commission Depreciation Table assigned to the property by the Township Assessor, the "Company" shall immediately refund to each taxing authority the amount(s) abated during all years covered by this Certificate based on the higher assessment minus the amount(s) abated based on the reduced assessment. The "Company" shall also abandon and return to the "Township" this Industrial Facilities Exemption Certificate. The "Company" agrees that this is a contractual right and may be enforced in a court of competent jurisdiction. No sanctions hereunder will accrue to the "Company" in the event it files an action in the Michigan Tax Tribunal with respect to the abated property in order to correct a clerical error of the Assessor such as an error in addition or subtraction.

It will be a substantial default of this Agreement if the "Company" asserts to any court or administrative agency during the term of this Agreement that the true cash value of the property (real or personal) is other than or different than the amounts stated in the tax abatement application. The "Company" hereby stipulates and certifies that it has accurately valued the personal property and/or real property which is the subject of the abatement and the "Township" can rely on the figures represented in the application.

The "Company" agrees to reimburse the "Township" for any costs the "Township" incurs in responding to or contesting any appeal the "Company" asserts to any court or administrative agency during the term of this Agreement that the true cash value of the property (real or personal) is other than or different than the amount stated in the tax abatement application except as offset by applicable State Tax Commission Depreciation Table(s) and asset disposals. The costs subject to this section include attorney fees, appraisal costs, filing fees, expert witness fees, travel costs, copying expense, and any other cost or expense reasonably incurred by the "Township" in responding to or defending against such assertions.

4. The parties hereto further agree that if any of the above referenced conditions are not met within thirty (30) days after written notice by the "Township" of such failure, thereafter the "Township" may recommend revocation of this tax abatement. The "Township" shall not recommend such revocation until after a hearing is conducted wherein the "Company" shall be offered an opportunity to demonstrate why it has not breached any of the conditions set forth above or any other reasons why the tax abatement should not be revoked. The "Company" shall be given thirty (30) days written notice of such hearing which shall be conducted by the "Township" or its designee.

5. The determination of whether to recommend revocation of the Industrial Facilities Exemption Certificate shall be in the sole discretion of the Board of Trustees of the "Township."

In the alternative after such hearing, the Board of Trustees of the "Township" may require the "Company" to post a performance bond, funded by a percentage of the abated taxes, or may sue for money damages in a court of competent jurisdiction, in lieu of or in addition to recommending revocation of the Industrial Facilities Exemption Certificate. The performance bond shall be limited to the amount of abated taxes to ensure that all of the above conditions are met. The calculation of the amount of the bond shall be determined by the Board of Trustees of the "Township" and shall be binding upon the "Company" absent manifest error. The "Township" may make a claim against and enforce the terms of that performance bond.

By signature of representatives of both the "Company" and the "Township", it is understood that both the "Company's" investment in the project and the "Township's" investment through the granting of the Industrial Facilities Exemption Certificate are to encourage the economic growth of all.

It is also acknowledged that certain economic conditions can, at times, prohibit the maintenance of the "Company's" targeted status. It is understood that if such conditions exist at the time of the designated "Company" reports, the governing body of the "Township" will carefully evaluate the "Company's" situation, and will inform the "Company" if any action is considered in order to give the "Company" an opportunity for correction.

AFFIDAVIT OF FEES

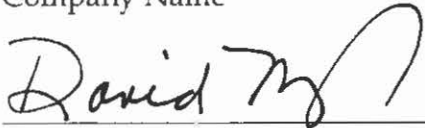
In accordance with State Tax Commission Bulletin No. 3, dated January 1998, representatives of the "Township" and the "Company" do hereby swear and affirm by their signatures below that no payment(s) in excess of the fee allowed by Act 198, as amended, whether referred to as "fees", "payments in lieu of taxes", "donations", or by other like terms, has (have) been made or promised in exchange for favorable consideration of an Industrial Facilities Exemption Certificate application.

APPLICANT:

CHARTER TOWNSHIP OF PLYMOUTH:

Robert Bosch LLC

Company Name



Signature

Its: Assistant Treasurer

Richard M. Reaume

Its: Supervisor

Nancy Conzelman

Its: Clerk

Approved by the Charter Township of Plymouth Board of Trustees on _____.

Resolution No. _____

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

Meeting Date: October 21, 2014

ITEM Second reading of Fireworks Ordinance

ACTION: Approve second reading of the Fireworks Ordinance.

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

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

ATTACHMENTS: Clean copy and summary of the Fireworks Ordinance.

BUDGET/TIME LINE: ASAP

RECOMMENDATION: Approve

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

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: ____KA ____CC ____MK ____BD ____RE ____NC ____RR

MOTION CARRIED _____ MOTION DEFEATED _____

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

FIREWORKS ORDINANCE

AMENDMENT 9 TO ORDINANCE 1016

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

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Amendment 9 to Ordinance 1016, the Fireworks Ordinance, is hereby adopted to read as follows:

SECTION I. TITLE.

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

SECTION II. ORDINANCE.

Sec. A. Definitions.

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

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

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

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

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

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

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

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

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

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

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

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

National holiday shall mean the following legal holidays:

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

(9) Thanksgiving Day, the fourth Thursday in November

(10) Christmas Day, December 25.

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

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

Sec. B. Exemptions.

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

Sec. C. Permit or registration required.

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

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

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

- (3) Low-impact fireworks shall not be ignited, discharged or used between the hours of 10:00 p.m. and 8:00 a.m.
- (4) No fireworks shall be ignited or discharged within 70 feet of any building, or on any public street.
- (5) Minors shall be prohibited from possessing, using, igniting or discharging consumer fireworks.
- (6) No person shall use consumer fireworks while under the influence of alcoholic liquor or a controlled substance or both.

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

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

Sec. F. Permit for discharge of consumer fireworks.

- (1) Persons wishing to discharge consumer fireworks on a day other than the day preceding, day of, or day after a national holiday shall do so only after paying a fee and obtaining a permit from the township.

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

Sec. G. Transportation and storage.

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

SECTION III. VIOLATION AND PENALTY.

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

SECTION IV. REPEAL.

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

SECTION V. SEVERABILITY.

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

SECTION VI. SAVINGS CLAUSE.

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

SECTION VII. PUBLICATION.

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

SECTION VIII. EFFECTIVE DATE.

This Ordinance shall take full force and effect upon publication.

CERTIFICATION

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

Nancy Conzelman, Clerk

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

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

FIREWORKS ORDINANCE

SUMMARY OF AMENDMENT 9 TO ORDINANCE NO. 1016

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

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

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

SECTION I. TITLE.

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

SECTION II. ORDINANCE.

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

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

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

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

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

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

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

SECTION III. VIOLATION AND PENALTY.

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

SECTION IV. REPEAL.

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

SECTION V. SEVERABILITY.

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

SECTION VI. SAVINGS CLAUSE.

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

SECTION VII. PUBLICATION.

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

SECTION VIII. EFFECTIVE DATE.

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

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

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

Meeting Date: October 21, 2014

ITEM: Ordinance Adopting the 2012 International Fire Code with Appendices as the Township Fire Code

BRIEF: Second Reading of Ordinance to update Fire Code.

ACTION: Approve

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

BACKGROUND: The attached Ordinance is to adopt by reference the 2012 International Fire Code with Appendices to be consistent with the State Construction Code, which is being updated to the 2012 Building Code.

ATTACHMENTS: Proposed Ordinance adopting the 2012 Edition of the International Fire Code with Appendices

BUDGET/TIME LINE: ASAP

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the second reading of Amendment 12 to Ordinance No. 1016, adopting by reference the 2012 Edition of the International Fire Code with Appendices as the Township Fire Code.

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 12 TO ORDINANCE 1016

2012 EDITION OF THE INTERNATIONAL FIRE CODE WITH APPENDICES

AN ORDINANCE OF THE CHARTER TOWNSHIP OF PLYMOUTH ADOPTING AND INCORPORATING BY REFERENCE THE 2012 EDITION OF THE INTERNATIONAL FIRE CODE WITH APPENDICES; PROVIDING FOR THE REGULATION OF THE SAFEGUARDING OF LIFE AND PROPERTY FROM FIRE AND EXPLOSION HAZARDS ARISING FROM THE STORAGE, HANDLING AND USE OF HAZARDOUS SUBSTANCES, MATERIALS, AND DEVICES, AND FROM CONDITIONS HAZARDOUS TO LIFE OR PROPERTY IN THE OCCUPANCY OF BUILDINGS AND PREMISES IN THE CHARTER TOWNSHIP OF PLYMOUTH; PROVIDING FOR THE ISSUANCE OF PERMITS AND HAZARDOUS USES OR OPERATIONS; PROVIDING FOR PENALTIES FOR VIOLATION HEREOF; PROVIDING FOR REPEAL AND SEVERABILITY; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

SECTION 1. CODE ADOPTED.

Section 24.010. Code Adopted. The 2012 Edition of the *International Fire Code with Appendices* is adopted by reference as the Fire Code of the Charter Township of Plymouth for regulating the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the Charter Township of Plymouth subject to the following changes and additions:

Section 24.020. Changes in the Code. The following sections and subsections of the 2012 Edition of the *International Fire Code* are hereby amended or revised as set forth. Subsequent section numbers used in this Chapter shall refer to the like numbered sections of the 2012 Edition of the *International Fire Code*:

101.1. Title. These regulations shall be known as the Fire Code of the Charter Township of Plymouth and are hereby referred to as such or as the "Code".

109.3. Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall

erect, install, alter, repair or do work in violation of the approved construction documents or directive of the code official, or of a permit or certificate used under the provisions of this code, shall be guilty of a misdemeanor punishable by a fine of not more than Five Hundred Dollars (\$500.00) or by imprisonment not exceeding ninety (90) days, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

111.4. Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable for a fine of not less than One Hundred Dollars (\$100.00) or more than Five Hundred Dollars (\$500.00).

Section 24.030. Notice; opportunity to correct.

If a violation of this Chapter is noted, a Code Enforcement Officer may notify the owner of record and/or the occupant of the property of the violation. Such notice shall specify the violation and may specify a time within which corrective action should be completed. This notice may be served personally or by mail. A notice of violation is not required prior to issuing a Uniform Law Citation charging the owner/occupant of the property with a violation of this Chapter.

SECTION 2. REPEAL.

All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance, including the Ordinance adopting the 2009 International Fire Code, except as herein provided, are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

SECTION 3. 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 4. 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 5. PUBLICATION.

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

SECTION 6. EFFECTIVE DATE.

This Ordinance shall take full force and effect upon publication.

CERTIFICATION

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

Nancy Conzelman, Clerk

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

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

SUMMARY OF AMENDMENT 12 TO ORDINANCE 1016

2012 EDITION OF THE INTERNATIONAL FIRE CODE WITH APPENDICES

AN ORDINANCE OF THE CHARTER TOWNSHIP OF PLYMOUTH ADOPTING AND INCORPORATING BY REFERENCE THE 2012 EDITION OF THE INTERNATIONAL FIRE CODE WITH APPENDICES; PROVIDING FOR THE REGULATION OF THE SAFEGUARDING OF LIFE AND PROPERTY FROM FIRE AND EXPLOSION HAZARDS ARISING FROM THE STORAGE, HANDLING AND USE OF HAZARDOUS SUBSTANCES, MATERIALS, AND DEVICES, AND FROM CONDITIONS HAZARDOUS TO LIFE OR PROPERTY IN THE OCCUPANCY OF BUILDINGS AND PREMISES IN THE CHARTER TOWNSHIP OF PLYMOUTH; PROVIDING FOR THE ISSUANCE OF PERMITS AND HAZARDOUS USES OR OPERATIONS; PROVIDING FOR PENALTIES FOR VIOLATION HEREOF; PROVIDING FOR REPEAL AND SEVERABILITY; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

SECTION 1. CODE ADOPTED.

Section 24.010. Code Adopted. This section provides that the 2012 Edition of the *International Fire Code with Appendices* is adopted by reference as the Fire Code of the Charter Township of Plymouth.

Section 24.020. Changes in the Code. This section provides that certain sections and subsections of the 2012 Edition of the *International Fire Code* are hereby amended as to the title, penalties and stop work orders.

Section 24.030. Notice; opportunity to correct.

This section provides that if a violation of this Chapter is noted, a Code Enforcement Officer may notify the owner of record and/or the occupant of the property of the violation.

SECTION 2. 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 3. SEVERABILITY.

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

SECTION 4. SAVINGS CLAUSE.

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

SECTION 5. 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 6. EFFECTIVE DATE.

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

Copies of the complete text of this Ordinance are available at the office of the City of Garden City, 6000 Middlebelt Road, Garden City, Michigan 48135, during regular business hours.

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

Meeting date: October 4 21, 2014

ITEM: DuPont Imprelis Claims Resolution – Friendship Station

BRIEF:

ACTION: To approve a Claims Resolution Agreement with DuPont regarding damage caused to trees from the application of their weed control product Imprelis at Friendship Station. This agreement represents the eight (8th) DuPont Imprelis claims resolution.

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

BACKGROUND: The original 2012 proposed settlement agreement for Friendship Station for the removal and replacement of trees was not satisfactory to Plymouth Township. After requesting and receiving a second tree damage survey and filing a claim, DuPont has submitted an Amended Agreement. Plymouth Township will be responsible to remove the identified affected tree, replacement of the tree along with tree and brush care. DuPont will pay the township for removal, replacement, tree care plus paid an additional 15% in compensation; the total payment to the township would be \$17,813.50.

Township Attorney has reviewed Amended Agreement.

BUDGET/TIME LINE: General Fund – N/A

RECOMMENDATION: Approve

PROPOSED MOTION:

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

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ **MOTION DEFEATED** _____



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

October 7, 2014

VIA UPS

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

Re: Property Owner: FRIENDSHIP STATION SENIOR CTR.
Claim Number: 9028240
Property Location: 42375 SCHOOL CRAFT
PLYMOUTH, MI 48170

Enclosed please find E.I. du Pont de Nemours and Company's response to your client's
submission of disagreement with the Claim Resolution Agreement dated April 17, 2012.

Signed,

E.I. du Pont de Nemours and Company

A handwritten signature in cursive script, reading "Eileen Hennessy".

Eileen Hennessy
Manager Claims Resolution



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

October 7, 2014

VIA UPS

FRIENDSHIP STATION SENIOR CTR.
ATTN: STEVE RAPSON
9955 HAGGERTY RD
PLYMOUTH, MI 78170

Re: Imprelis® Settlement Claims Process
Claim Number: 9028240
Property Location: 42375 SCHOOL CRAFT
PLYMOUTH, MI 48170

Dear STEVE RAPSON:

E.I. du Pont de Nemours and Company ("DuPont") has received your counter-offer to the Claim Resolution Agreement ("Agreement"). After careful consideration, we are writing to inform you that DuPont does not accept your counter-offer.

DuPont remains willing to resolve your claim for the terms provided in the Agreement, and we have attached a copy of the Agreement to this letter. **Please review the enclosed Agreement carefully as terms may have changed according to the Settlement Agreement. At your own expense, you may seek the advice of counsel of your choosing at any time before signing the Agreement.**

If you continue to disagree with the terms of the Amended Agreement, within thirty (30) days of receipt of this letter, you have the right to: (a) submit an objection to DuPont according to the instructions outlined in the Amended Agreement under the heading "Submitting an Objection" and/or (b) file a Notice of Intent to Appeal to the Appeals Panel according to the instructions for filing an appeal in the Amended Agreement and/or (c) if you previously filed a Notice of Intent to Appeal, to renew your request to appeal by calling DuPont at 1-866-796-4783. **IF YOU DO NOT TIMELY OBJECT OR TIMELY FILE A NOTICE OF INTENT TO APPEAL OR TIMELY RENEW A PREVIOUSLY FILED NOTICE OF INTENT TO APPEAL, YOU WILL RECEIVE THE COMPENSATION PROVIDED IN THE AMENDED AGREEMENT, AND THIS CLAIM WILL BE CLOSED. You are not required to sign the Amended Agreement in order to receive the benefits provided.**

On June 16, 2014, the class action settlement In re Imprelis® Herbicide Marketing, Sales Practices and Products Liability Litigation, Case No. 2:11-md-02284-GP became Final. All class members who did not opt out are bound by the terms of the Settlement. Further details about the settlement and its terms, including a copy of the Settlement Agreement, is available at www.treedamagesettlement.com.

The Court has appointed the following as Settlement Class Counsel for Plaintiffs, whom you may contact with legal questions about the Settlement:

- Richard J. Arsenault of NEBLETT, BEARD & ARSENAULT, 2220 Bonaventure Court, P.O. Box 1190, Alexandria, Louisiana 71301, (800) 256-1050;
- Adam J. Levitt of GRANT & EISENHOFER PA, 30 N. LaSalle Street, Suite 1200, Chicago, Illinois 60602, (312) 214-0000;
- Gregory S. Asciolla of LABATON SUCHAROW LLP, 140 Broadway, New York, New York 10005, (212) 907-0700;
- Jonathan D. Selbin of LIEFF CABRASER HEIMANN & BERNSTEIN, LLP, 250 Hudson Street, 8th Floor, New York, New York 10013, (212) 355-9500; and
- Robert Kitchenoff of WEINSTEIN KITCHENOFF & ASHER LLC, 1845 Walnut Street, Suite 1100, Philadelphia, Pennsylvania 19103, (215) 545-7200.

If you have further questions, you may contact DuPont at 1-866-796-4783.

Signed,

E.I. du Pont de Nemours and Company



Eileen Hennessy
Manager Claims Resolution

Enclosure



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

October 7, 2014

VIA UPS

FRIENDSHIP STATION SENIOR CTR.
ATTN: STEVE RAPSON
9955 HAGGERTY RD
PLYMOUTH, MI 78170

Re: Claim Number: 9028240
Property Location: 42375 SCHOOL CRAFT
PLYMOUTH, MI 48170

E.I. du Pont de Nemours and Company ("DuPont") has received your response to the Claim Resolution Agreement dated April 17, 2012. DuPont has taken your response very seriously, and after careful consideration, has prepared the attached Amended Claim Resolution Agreement ("Amended Agreement"). This notice only applies to the property identified above. If you submitted information about other properties, separate notice letters have been or will be issued to you.

If you agree to the terms of the enclosed Amended Agreement, including Addendum A, which is a Release Regarding Election to Remove Trees on your property ("Addendum A"), DuPont offers to:

- Pay you \$2,000.00 to remove the trees in Table 1 of the Amended Agreement in lieu of DuPont arranging for the removal of those trees specified in Table 1 of the Amended Agreement.
- Pay you \$13,000.00 that you can use to arrange for the replacement of those 1 tree(s) should you choose.
- Pay you \$150.00 to provide new tree maintenance for your replacement tree(s).
- Pay you \$340.00 that you can use to purchase tree care for 1 other tree(s) remaining on your property.
- Give you a limited warranty until May 31, 2015, for damage (if any) to trees caused by Imprelis® arising in the future.
- Pay you an additional \$2,323.50 in compensation.

Amended Agreement

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

At your own expense, you may seek the advice of counsel of your choosing at any time before signing the Amended Agreement, including Addendum A.

On June 16, 2014, the class action settlement *In re Imprelis® Herbicide Marketing, Sales Practices and Products Liability Litigation*, Case No. 2:11-md-02284-GP became Final. All class members who did not opt out are bound by the terms of the Settlement. Information regarding the settlement and its terms, including a copy of the Settlement Agreement, is available at www.treedamagesettlement.com.

If you disagree with the terms of this Amended Agreement, including Addendum A, within thirty (30) days of receipt of this Amended Agreement, you have the right to: (a) submit an objection to DuPont according to the instructions below under the heading "Submitting an Objection" and/or (b) file a Notice of Intent to Appeal to the Appeals Panel according to the instructions for filing an appeal in this Amended Agreement.

The Court has appointed the following as Settlement Class Counsel for Plaintiffs, whom you may contact with legal questions about the Settlement:

- Richard J. Arsenault of NEBLETT, BEARD & ARSENAULT, 2220 Bonaventure Court, P.O. Box 1190, Alexandria, Louisiana 71301, (800) 256-1050;
- Adam J. Levitt of GRANT & EISENHOFER PA, 30 N. LaSalle Street, Suite 1200, Chicago, Illinois 60602, (312) 214-0000;
- Gregory S. Asciolla of LABATON SUCHAROW LLP, 140 Broadway, New York, New York 10005, (212) 907-0700;
- Jonathan D. Selbin of LIEFF CABRASER HEIMANN & BERNSTEIN, LLP, 250 Hudson Street, 8th Floor, New York, New York 10013, (212) 355-9500; and
- Robert Kitchenoff of WEINSTEIN KITCHENOFF & ASHER LLC, 1845 Walnut Street, Suite 1100, Philadelphia, Pennsylvania 19103, (215) 545-7200.

Further details about the settlement may be found at www.treedamagesettlement.com.

Submitting an objection: DuPont will evaluate objections to the proposed resolution of your claim. Objections must be submitted within thirty (30) days of receipt of this Amended Agreement. If you do not agree with each of the terms set forth in the attached Tables, please provide your reasons in writing to DuPont at the address below.

If by regular mail:

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

If by overnight mail:

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

Please include in your submission: (i) your claim number; (ii) a statement detailing the basis for your disagreement; (iii) copies of any documents or photographs upon which you rely; and (iv) your address, phone, and e-mail contact information. DuPont will only consider disagreements with the information and recommendations that appear in the attached Tables.

Filing Notice of Intent to Appeal: You may also appeal to the Appeals Panel established under the Settlement Agreement. Appeals to the proposed resolution of your claim will be heard, according to the terms of the Settlement, by an Appeals Panel comprised of three arborists. If you do not agree with the terms set forth in the attached Tables, or if you believe there are additional trees on your property that were damaged by Imprelis®, you may file a Notice of Intent to Appeal within thirty (30) days of receipt of this Amended Agreement. For a copy of the Notice of Intent to Appeal, please visit www.treedamagesettlement.com (link to Notice form is located under "Appeal Process" at <https://treedamagesettlement.com/Class1/AppealProcess.aspx>). Please note that if you are receiving this Amended Agreement following review and decision by the Appeals Panel, under the terms of the Settlement Agreement, you may not submit another Notice of Intent to Appeal for this claim.

Before a timely filed Notice of Intent will be considered by the Appeals Panel, DuPont has thirty (30) days in which to offer a resolution to your appeal, after which you may receive a revised offer from DuPont. **If you receive a revised offer and want to reject DuPont's revised offer, you must contact DuPont at Imprelis-Team-Mailbox@dupont.com within thirty (30) days from receipt of the revised offer to notify DuPont of your desire to continue your appeal to the Appeals Panel.**

If you are in discussions with DuPont about your appeal and decide that you wish to proceed straight to the Appeals Panel, you may contact DuPont at Imprelis-Team-Mailbox@dupont.com at least thirty (30) days from filing your Notice of Intent to Appeal to notify DuPont of your desire to end discussions with DuPont and proceed directly to the Appeals Panel for consideration of your appeal.

According to the terms of the Settlement, the Appeals Panel's authority shall be limited to resolving questions or challenges relating to determinations of: (a) tree ratings; (b) the height and, if applicable, the circumference of trees at issue for valuation and tree care respectively; (c) the number of trees qualifying for compensation from DuPont under the Settlement Claims Process; (d) whether a Class Member has provided adequate Spray Records; (e) warranty coverage; and (f) application of the requirements in Exhibit 19 of the Settlement Agreement, which sets forth the necessary symptoms of Imprelis® tree damage. The Appeals Panel will not order additional site visits or consider appeals outside of their authority.

If you submit an Appeal that is determined to be wholly without merit, you will be charged

Amended Agreement

\$75.00 to cover a portion of the costs of that Appeal. If the Appeals Panel determines that you acted in bad faith in submitting your Appeal, it may impose an additional fine, subject to review by the U.S. District Court for the Eastern District of Pennsylvania ("Court"). If you are not satisfied with the Appeals Panel's decision, you may file an appeal with the Court. You must provide written notice to DuPont at least thirty (30) days before filing with the Court an appeal of the Appeals Panel's decision.

* * *

Included with your Amended Agreement is a copy of the claim form that was completed when your property was inspected. This Amended Agreement may be based on supplemental information not contained in the claim form. If you would like additional details about supplemental information used to determine your claim, if any, please contact DuPont. If tree measurements required for claim valuation were not provided on the claim form, default measurements may have been used to process your claim. Please carefully review the tree measurements specified in the Tables attached to this Amended Agreement. If you believe that any of those measurements are incorrect, please submit an objection and/or Notice of Intent to Appeal within thirty (30) days of receipt of this Amended Agreement and provide evidence, including photographs, to substantiate your claim.

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

If by regular mail:

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

If by overnight mail:

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

Both Addendum A and the Amended CRA must be signed to receive the offered compensation. You will not receive the compensation offered under this Amended Agreement until you sign and return all pages of the Amended Agreement and Addendum A.

In order to encourage timely resolution of your claim, this Amended Agreement, including Addendum A, will expire sixty (60) days from the date of receipt. If you do not sign and return all pages of this Amended Agreement, including Addendum A, within sixty (60) days of receipt, you will be sent an Amended Agreement that will revert to tree removal service instead of payment. You may consult with an attorney of your choosing at any time and at your own expense.

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

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

Please read this entire Amended Claim Resolution Agreement ("Amended Agreement"), including Addendum A: Release Regarding Election to Remove Trees ("Addendum A"), carefully. The Amended Agreement may contain updated language that differs from your original Claim Resolution Agreement. By signing the Amended Agreement, and Addendum A, you agree to be bound by all of the terms and conditions set forth below.

AMENDED CLAIM RESOLUTION AGREEMENT

This Amended Claim Resolution Agreement ("Amended Agreement") is entered into between E.I. du Pont de Nemours and Company ("DuPont") and an authorized owner of the property at 42375 SCHOOL CRAFT, PLYMOUTH, MI 48170. The authorized Owner ("Owner") represents that it holds title to the property at issue, and that all other persons or entities holding an ownership interest in the property have authorized Owner to execute this Amended Agreement, and Addendum A, to bind them to the terms thereof, and to make choices about and receive services and payment on their behalf.

TREE REMOVAL AND REPLACEMENT

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

REMOVAL OF TREES

Payment: DuPont recommends removal for all trees listed in Table 1. However, Owner has advised that it does not want DuPont to remove certain damaged trees from its property. Owner has advised that in lieu of removal of the damaged trees by DuPont, it would like to receive payment from DuPont for the value of removal of the damaged trees and it will remove the trees in Table 1 itself. DuPont offers to pay Owner \$2,000.00 in lieu of DuPont removing the trees specified in Table 1. If tree(s) listed in Table 1 have already been removed and disposed of properly, DuPont will pay Owner the amount listed in Table 1 to compensate Owner for removal of those trees in lieu of DuPont arranging for removal, unless DuPont removed, arranged, or paid for the removal and disposal of a tree(s) prior to this Amended Agreement. DuPont does not offer assurances about compensation for trees Owner may have caused to have removed before DuPont was able to evaluate them under the claims process.

Owner has read and agreed to the terms set forth in Addendum A, attached hereto and incorporated herein by this reference, which concerns Owner's preference to be paid in lieu of having DuPont remove the tree(s) specified in Table 1 and Owner's preference to remove the trees in Table 1 itself. Owner agrees that it will comply with the tree removal and disposal guidelines set forth on www.imprelis-facts.com in exchange for DuPont's agreement to pay Owner to remove its own trees.

Amended Agreement

REPLACEMENT

Payment: DuPont offers to pay Owner \$13,000.00 for the value of the trees listed in Table 1. Owner shall decide how to use this compensation and is not bound to purchase replacement tree(s). If Owner opts to use this compensation to replace trees, replacement tree or trees of the Owner's choosing may be purchased from (a) one of DuPont's designated qualified tree replacers or (b) a tree replacer of the Owner's choosing. A list of designated qualified tree replacers is available at the link to "Tree Replacement Information" at www.imprelis-facts.com. If Owner decides to purchase replacement tree(s) from a tree replacer other than those listed on the designated qualified tree replacer list, the Limited Warranty for new trees identified below may not apply. Not all trees (particularly trees greater than 20 feet tall) will be able to be replaced with precise equivalents. Table 5 represents a listing of tree replacement prices that have been agreed to by DuPont's designated qualified tree replacers for the particular species of trees to be removed from Owner's property. If Owner is unable to arrange for tree replacement with another tree or trees of the same species from one of DuPont's designated qualified tree replacers at the prices set forth in Table 5, Owner may contact DuPont at 1-866-796-4783 for assistance. DuPont will work with its designated qualified tree replacers or another company to ensure that, if Owner so chooses, Owner can receive another tree or trees of the same species at the value promised.

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

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

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

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

TREE CARE

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

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

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

ADDITIONAL PAYMENT

In addition to the above, DuPont will make an additional payment to Owner. The amount of the additional payment is listed in the bottom row of Table 4, and represents 15% of the total value of the other payments and services DuPont is providing. This additional payment of \$2,323.50 is intended to compensate Owner for all other potential Imprelis®-related claims against DuPont that may exist, including but not limited to any claims for loss of aesthetic enjoyment; loss of use; loss in property value; or claimed damage to other trees, shrubs, grasses, or other plants.

DUPONT LIMITED WARRANTY

DuPont warrants against any damage to any tree on Owner's property (including replacement trees) caused by Imprelis® until May 31, 2015. In the event that the Owner's property is sold, this limited warranty transfers with the property to the new owner. If Owner believes that a tree covered by this warranty has experienced damage caused by Imprelis®, it shall promptly notify DuPont by sending a letter by regular U.S. Mail detailing such damage and the reason Owner believes it is caused by Imprelis® to:

DuPont Imprelis® Claim Resolution Process
c/o Epiq Systems
Attn: Warranty Notifications
757 Third Avenue, 3rd Floor
New York, NY 10017

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

RELEASE AND NOTICE

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

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

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

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

Owner may hereafter discover facts other than or different from those which it knows or believes to be true with respect to the Released Claims, but Owner hereby expressly waives and fully, finally, and forever settles and releases any known or unknown, suspected or unsuspected, contingent or non-contingent Released Claims arising from or relating to Imprelis® whether or not concealed or hidden, without regard to the subsequent discovery or existence of such different or additional facts. Owner also hereby expressly waives and fully, finally, and forever settles and releases any and all Released Claims it may have against the Releasees under § 17200, et seq., of the California Business and Professions Code.

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

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

NO ADMISSIONS OR CONCESSIONS

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

OWNER'S REPRESENTATIONS, COVENANTS, AND WARRANTIES

Owner represents, covenants, and warrants that:

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

MISCELLANEOUS

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

Choice of Law. This Amended Agreement, and Addendum A, are made and shall be construed, interpreted, enforced, and governed in all respects under the laws of the State of Delaware,

Amended Agreement

without giving effect to any choice of law or conflict of law provision or rule that would cause the application of the laws of any other jurisdiction.

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

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

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

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

Signed,

E.I. du Pont de Nemours and Company



Eileen Hennessy
Manager Claims Resolution

Authorized Property Owner:

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

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

The Property Owner **must have a witness present** when signing this Amended Agreement. The **witness must then sign** the signature line below and provide the specified contact information. **The Owner must return all pages of the Amended Agreement (including the Tables), and a signed copy of Addendum A within sixty (60) days of receipt.** Agreements submitted without a witness signature and all the pages will not be processed, and delays are likely to result while the missing material is obtained.

The Undersigned represents that I have full authority to sign.

Authorized Property Owner:

Witness:

Signature

Signature

Printed Name

Printed Name

Title (if applicable)

Date

Business Name (if applicable)

Address

Tax ID No. for Businesses Required
for Payment Purposes

City, State Zip

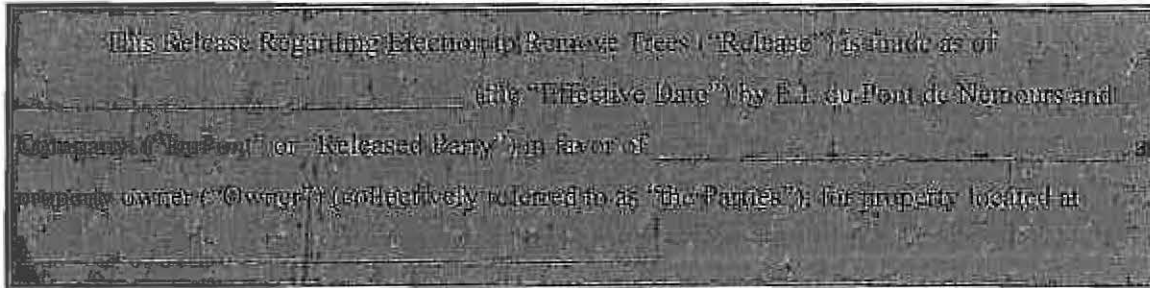
Date

Telephone Number

Amended Agreement

ADDENDUM A

RELEASE REGARDING ELECTION TO REMOVE TREES



RECITALS

1. Owner had Imprelis® applied to its property on a date or dates after August 30, 2010 and before August 22, 2011.
2. Damage to certain species of trees was discovered after Imprelis® was applied to Owner's property.
3. DuPont instituted a claims process to resolve claims of property owners that Imprelis® caused damage to their trees.
4. DuPont has offered to resolve Owner's claim for damage to the trees on its property through an Amended Claim Resolution Agreement ("Amended Agreement").
5. A component of DuPont's offer to resolve Owner's claim is to remove certain damaged trees on Owner's property.
6. Owner has advised that in lieu of removal of certain damaged trees, it would like to receive a payment from DuPont for the value of removal of the damaged trees in Table 1 of the Amended Agreement, and remove those trees or cause those trees to be removed from its property.
7. Owner has represented that it has the capability to remove the trees in Table 1 of the Amended Agreement itself, or will engage the services of a third party with the capability to remove the trees in Table 1.
8. Owner agrees that removal and disposal will be done in accordance with the removal and disposal guidelines set forth at www.imprelis-facts.com.
9. Owner will retain responsibility for any harm or damage caused by improper removal and disposal of any trees listed in Table 1, whether that removal and disposal is performed by Owner or a third party.

Amended Agreement

10. This Addendum does not in any way alter the terms and conditions contained in the Amended Agreement.

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

RELEASE

As consideration for the above, Owner agrees to forever release, acquit, and discharge DuPont, any third-party individuals or entities that applied or arranged for the application of Imprelis® on Owner's property, and any Imprelis® distributors; and all of their respective principals, agents, officers, directors, stockholders, owners, partners, employees, attorneys, sureties, insurers, successors, predecessors, assigns, and all affiliated corporations and entities, including their sureties, insurers, and attorneys, or any other insurer, and each of them (collectively, the "Released Parties") from any and all liabilities, actual and potential claims, demands, and causes of action, of whatever nature, whether known or unknown, foreseen or unforeseen, asserted or unasserted, that Owner has or may in the future have against any Released Party or Parties as related to Imprelis®, the application of Imprelis® to the Owner's property, the removal of any trees on Owner's property, the disposal of any trees removed from Owner's property, or any resulting damage caused by trees which the Owner removes or causes to be removed from its property, this Release and the events surrounding its negotiation and execution, including but not limited to claims for fraud and fraudulent inducement. Owner warrants and represents that it has not assigned and will not attempt to assign to any party any rights related to the matters covered by this Release and Amended Agreement. Additionally, Owner warrants and represents that it will not seek compensation from any other party, including but not limited to any insurance company relating to the matters covered by this Release and Amended Agreement. This Release does not include claims made under the DuPont Limited Warranty.

In executing this Release, Owner understands and acknowledges that it may discover facts (including but not limited to facts about Imprelis® or DuPont) or damages, or incur damages that were unknown or unanticipated at the time this Release was signed. Even so, Owner expressly, knowingly, and voluntarily agrees that Owner's decision to enter into this Release is made with regard to such possible future discoveries, and the Release cannot be reopened in light of any such future discoveries. Owner understands that it has the right to seek legal counsel of Owner's own choice before signing this Release.

COVENANTS

1. Agreement By Owner To Remove and Dispose of Trees in Compliance with DuPont Guidelines: Owner warrants that it will comply with DuPont's removal and disposal guidelines set forth at www.imprelis-facts.com when removing damaged trees, or disposing of damaged trees.
2. Liability and Indemnity: Owner shall indemnify, defend, and hold harmless DuPont, its directors, officers, employees agents and affiliates, from and against any and all losses, claims, obligations, liabilities, penalties, causes of actions, costs and expenses including,

Amended Agreement

without limitation, orders, judgments, fines, and amounts paid in settlement, including reasonable attorneys' fees and expenses, arising directly out of claims or litigation against DuPont and arising specifically from Owner's failure to properly remove or dispose of any trees in compliance with DuPont's guidelines set forth at www.imprelis-facts.com, or any other damage which may arise as a result of the trees which Owner has decided not to remove but which DuPont has recommended their removal, or as a result of any other damages caused by the removal of the tree or the failure to remove the trees.

3. Express Waiver of Future Claims: Owner hereby acknowledges that there is a risk that, subsequent to the execution of this Release, Owner may incur, suffer or sustain injuries, losses, damages, costs, attorneys' fees, expenses, or any of these, which are in some way caused by and/or connected with the matters referred to in this Release, or which are unknown or unanticipated at the time this Release is executed, or which are not presently capable of being ascertained. Owner acknowledges that there is a risk that such damages as are presently known may become more serious than Owner now expects or anticipates. Nevertheless, Owner expressly acknowledges that this Release has been negotiated and agreed upon in light of those realizations, and they thereby expressly waive all rights they may have in such unsuspected claims.

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

IN WITNESS WHEREOF, the Parties have executed this Release as of the Effective Date.

Signed,

E.I. du Pont de Nemours and Company



Eileen Hennessy
Manager Claims Resolution

Authorized Property Owner:

The undersigned represents that	
I have full authority to sign	
Signature	
Printed Name	
Date of Authorization	
Business Name (if applicable)	
Date	

Amended Agreement

**TABLE 1
TREES RECOMMENDED FOR REMOVAL AND REPLACEMENT**

Tree No.	Tree Species	Height (feet)	Removed Tree Value
1	PINE AUSTRIAN	68	\$13,000.00

**TABLE 2
TREES RECOMMENDED FOR CARE**

Tree No.	Tree Species	Height (feet)	Service Value
8	SPRUCE WHITE	33	\$340.00

**TABLE 3
TREES RECOMMENDED FOR NO ACTION**

Tree No.	Tree Species	Height (feet)
2	YEW SHRUB	2
3	YEW SHRUB	2
4	YEW SHRUB	2
5	YEW SHRUB	2
6	YEW SHRUB	2
7	YEW SHRUB	2

**TABLE 4
VALUE OF COMPENSATION/SERVICES**

Category	Service or Payment	Value
Trees to be Removed	Payment	\$2,000.00
Removed Tree Value	Payment	\$13,000.00
Replacement New Tree Maintenance	Payment	\$150.00
Care for Existing Trees	Payment	\$340.00
Total Claim Value		\$15,490.00
Additional Compensation -- 15% of Total Claim Value	Payment	\$2,323.50

Amended Agreement

TABLE 5
REPLACEMENT VALUE TABLE

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

IMPRELIS® Post-CRA Site Revisit Form

Claim Number: 9028240

JUN 03 2013

Your Property Location ID is: 36855948

If Applicable, Your Lawn Care Company ID is: 32840705

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

A. PROPERTY LOCATION:

Address: 42375 SCHOOL CRAFT City: PLYMOUTH
 Address Line 2: _____ State, Zip Code: MI, 48170
 Property Owner: FRIENDSHIP STATION
 Business Name (if applicable): SENIOR CTR.
 Contact First Name: STEVE Phone Number: 734-354-3200, 734-679-6886
 Contact Last Name: RAPSON Email Address: SRAPSON@PLYMOUTH.TWP.ORG

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

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

C. INSTRUCTIONS:

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

SAMPLE

Tree Number	Tree Type	Tree Species	Species Confirmed	Height (In Feet)	Height Confirmed	Trunk Circumference (In Inches - For Deciduous Trees Only)	Circumference Confirmed	Rating (0-9 or X)	Rating Confirmed
1	Evergreen	Spruce Norway	Yes	21				3	Yes
2	Evergreen	Pine White	Yes	45				3	Yes
3	Evergreen	Fir Douglas	Yes	36				5	Yes
4	Deciduous	Locust Honey	Yes	20		25		2	

Claim Number: 9028240
Property Location ID: 36855948

Claim Number: 9028240
Property Location ID: 36855948

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E. TREE DETAIL LISTING (NEWLY IDENTIFIED TREES)

Page ____ of ____

Claim Number: 9028240

Property Location ID: 36855948

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

Tree Number	Please Check Norway Spruce or White Pine. If Neither, Please Specify Tree Species in the Other Column			Height (in Feet)	Trunk Circumference (in Inches - For Deciduous Trees Only)	Rating (0-5 or X)	Estimated Proximity of Tree to Area Treated with Imprelis® (in Feet)*	Is Tree Upslope or Downslope, or Both, to Area Treated with Imprelis®? (Mark U, D or B)*	Was the Tree Mulched with Clippings from Area Treated with Imprelis®? (Y/N)*	If Tree Removed, Provide the Date and Removal Company Name	Comments
	Norway Spruce	White Pine	Other (Provide Tree Species)								
1			AUSTRIAN PINE	68		3	1	B	Y		
2			YEW	2		Shrub	1	B	N		Shrub
3			YEW	2		Shrub	1	B	N		Shrub
4			YEW	2		Shrub	1	B	N		Shrub
5			YEW	2		Shrub	1	B	N		shrub
6			YEW	2		Shrub	1	B	N		Shrub
7			YEW	2		Shrub	1	B	N		shrub
8			WHITE SPRUCE	33		2	4	B	N		

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

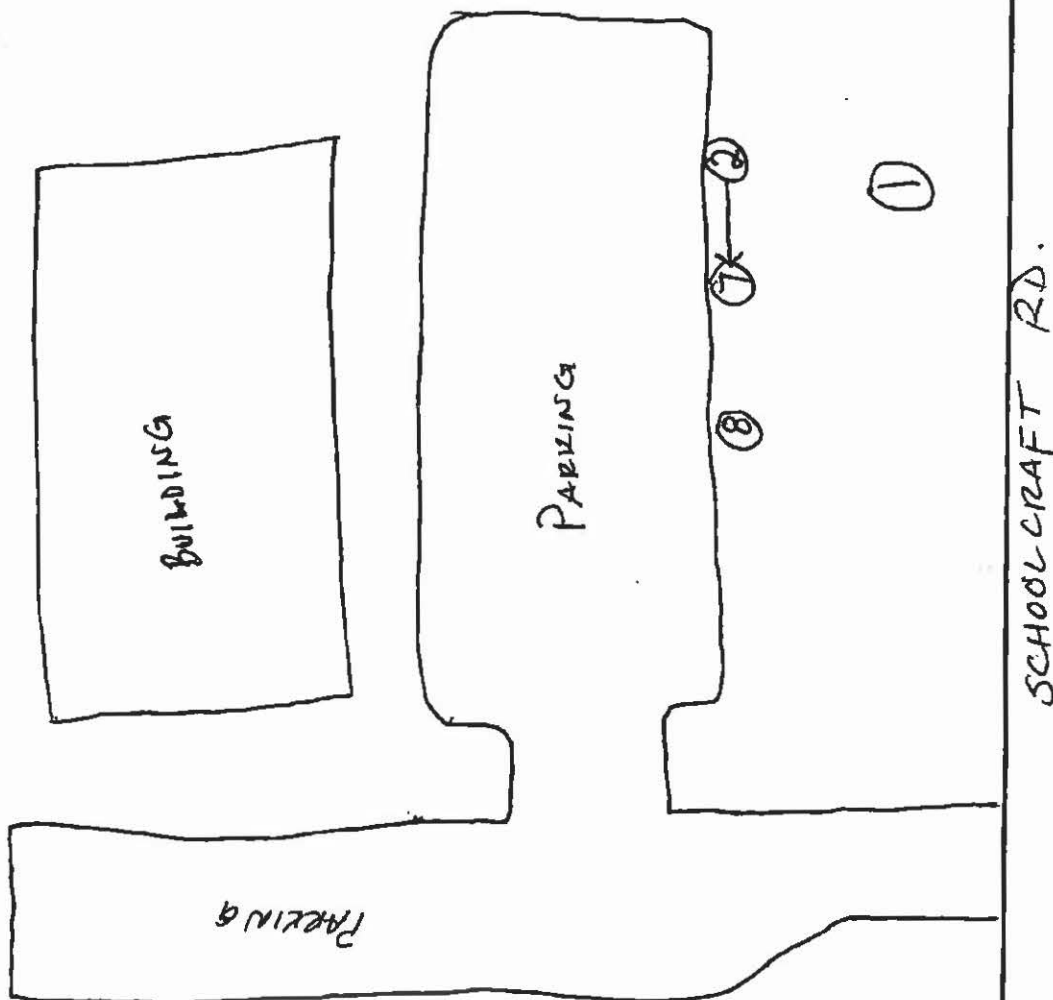
E. SITE MAP

Property Location ID:

Site Map

To orient map, enter North

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



G. DUPONT REPRESENTATIVE AND PROPERTY OWNER CONSENT FORM:

Claim Number: 9028240

Property Location ID: 36855948

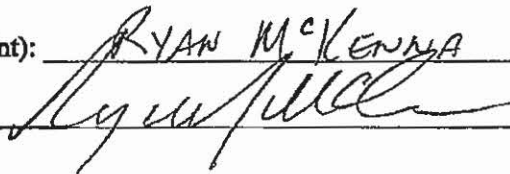
DuPont Representative – I agree to collect accurate information and documentation relating to trees at the above property location, as authorized, and to provide such information and documentation to DuPont for the purpose of reassessing property owner's submitted claims relating to trees believed to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

Date: 5-24-13

Name (please print):

RYAN MCKENNA

Signature:



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

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

Date: 05-24-2013

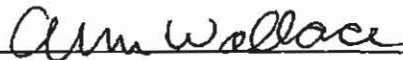
Name (please print):

Ann Wallace

Title (if applicable):

Admin. Aide to Supr.

Signature:



H. REVISIT FORM PACKAGE MATERIALS TO BE SHIPPED:

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

Ship Revisit Form Package to Imprelis® Claims Resolution Center:

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

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

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

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

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

Exhibit A – Photo Guidelines

Photo Instructions

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

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

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

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

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

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

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

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

Photo Examples

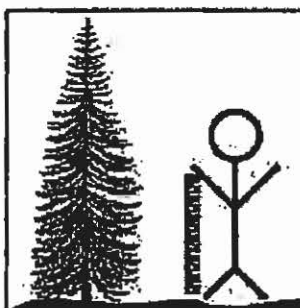
Identification: Please ensure that the first photo for each tree includes the property address and tree number that corresponds to the tree number on the Site Map.

Total Photos: 1



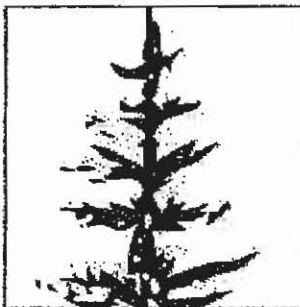
Full Tree: In this photo, please include a yardstick (36 inches) held next to and parallel to tree trunk and touching the ground. The yardstick is necessary to determine the height of the tree.

Total Photos: 1



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

Total Photos: 1



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

Total Photos: 2-3



CHARTER TOWNSHIP OF PLYMOUTH
STAFF REQUEST FOR BOARD ACTION

Meeting Date: October 21, 2014

ITEM: **Resolution Number 2014-10-21-38** Request to revoke Guardian Automotive Products, Inc. Industrial Facilities Exemption Certificate Number:
 • 2007-474 Amended

BRIEF: Guardian Automotive Products, Inc., has vacated the premises of its facility located at 40985 Concept Dr; Plymouth Township, Michigan.

ACTION: Approve

DEPARTMENT/PRESENTER(S): Nancy Conzelman, Clerk

BACKGROUND: See attachments. Guardian Automotive Products, Inc. was issued the above IFTE Certificate in 2007. In 2013, Guardian vacated their facility in Plymouth Township.

BUDGET/TIME LINE: N/A

RECOMMENDATION: Approve

-
- PROPOSED MOTION: Move to approve Resolution Number **2014-10-21-38** requesting the State Tax Commission revoke Industrial Facility Tax Exemption Certificate Number 2007-474 Amended issued to Guardian Automotive Products, Inc.
-

RECOMMENDATION: Moved by _____ Seconded by _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

STATE OF MICHIGAN
COUNTY OF WAYNE
CHARTER TOWNSHIP OF PLYMOUTH

RESOLUTION TO REVOKE

INDUSTRIAL FACILITIES EXEMPTION
CERTIFICATE NUMBER• 2007-474 Amended

Guardian Automotive Products, Inc.

RESOLUTION NUMBER 2014-10-21-38

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on October 21, 2014 at 7:00 p.m., the following resolution was offered:

WHEREAS, **Guardian Automotive Products, Inc.** of 40985 Concept Blvd., Plymouth, Michigan, 48170 received an Industrial Facilities Exemption Certificate Number **2007-474 Amended** for improvements to real and personal property.

WHEREAS, the Charter Township of Plymouth Board of Trustees has determined that prior to the date of this resolution **Guardian Automotive Products, Inc.** has vacated the premises of its facility located at 40985 Concept Blvd., Plymouth, Michigan, 48170 and

WHEREAS, the Charter Township of Plymouth Board of Trustees finds that the action of **Guardian Automotive Products, Inc.**, to cease operation of the facility at 40985 Concept Blvd., Plymouth, Michigan, 48170 constitutes a statutory basis to revoke the Industrial Facilities Exemption Certificate Number **2007-474 Amended**.

NOW, THEREFORE, be it resolved that the Charter Township of Plymouth Board of Trustees pursuant to MCLA 207.565 hereby resolves to request the State Tax Commission revoke the above referenced Industrial Facilities Exemption Certificate, granted to **Guardian Automotive Products, Inc.**, for both real and personal property improvements at its facility located at 40985 Concept Blvd., Plymouth, Michigan, 48170 for the reason. **Guardian Automotive Products, Inc.**, has ceased operation at and vacated the premises of this facility.

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

Absent: [None]

Moved by:

Supported by:

Roll Call Vote

Ayes: [All]

Nays: [None]

Adopted: [Regular Meeting of the Board of Trustees on October 21, 2014]

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

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

Meeting Date: October 21, 2014

ITEM: Police and Fire Millage Renewal

BRIEF: To put Police and Fire Millage renewal on ballot.

ACTION: To approve resolution establishing renewal millage ballot language.

DEPARTMENT/PRESENTER(S): Supervisor Richard Reaume

BACKGROUND: The 0.5631 mill police and fire millage expires this year. The Board is being asked to approve the renewal ballot language. This would provide for establishing the ballot language for the police and fire millage as a renewal only.

ATTACHMENT: Resolution

BUDGET/TIME LINE: N/A

RECOMMENDATION: Approval

PROPOSED MOTION: I move to approve Resolution 2014-10-21-35 establishing the ballot language for the police and fire millage renewal and to establish the election date for February, 2015.

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

RENEWAL OF POLICE AND FIRE MILLAGE (0.5631 mills)

RESOLUTION 2014-10-21-35

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 Haggerty Road N., Plymouth, Michigan on October 21, 2014, the following resolution was offered:

WHEREAS, in 2005 the voters of the Charter Township of Plymouth approved a millage of 0.5631 for police and fire services for the Charter Township of Plymouth for the period of 2005 through 2015; and

WHEREAS, the above described police and fire services millage expires in 2015; and

WHEREAS, the Board desires to put a renewal of this millage before the voters; and

WHEREAS, Article IX, Section 6 of the Michigan Constitution authorizes the millage limitation on general ad valorem taxes up to a maximum of 50 mills for a period of not to exceed 20 years at any one time if approved by a majority of the qualified electors voting on the question; and

WHEREAS, Compiled Law 211.203 (MSA 7.63) describes the manner in which such can be accomplished. It requires that the ballot state the amount in dollars per \$1,000 state equalized value by which it is proposed that the limitation be increased and the number of years such increase shall be effective. **It further provides that where a previous increase is about to expire and a renewal for the identical amount is proposed, the ballot may be presented as a "renewal or continuation" of the previous increase for a specified number of years.** The ballot must specify the intended purpose of the funds and may earmark such funds for a specific purpose. Under the recent statutory amendments, such taxes are now based on "TAXABLE VALUE" rather than "SEV"; and

WHEREAS, Public Act 248 of 1999, effective March 10, 2000, further requires that any ballot for a millage renewal shall also indicate an estimate of the revenue the Township shall collect in the first calendar year of the renewal if approved by the electorate (MCL 211.24f); and

NOW, THEREFORE, be it resolved that the ballot language shall be as follows:

Shall the previously voted 0.5631 mill increase in the tax limitation imposed under Article IX, Section 6 of the Michigan Constitution on general ad valorem taxes within the Charter Township of Plymouth be renewed at 0.5631 mills (\$0.5631 per \$1,000 of taxable value) for the period of 2016 through 2035, inclusive and the funds thereby derived to be used for police and fire services for the Charter Township of Plymouth, thereby raising in the first year \$955,934.

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

Absent: [None]

Moved by:

Supported by:

Roll Call Vote

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

Nays: [None]

Adopted: Regular Meeting of the Board of Trustees on October 21, 2014

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 held on the date first set forth above, the original of which Resolution is on file in my office.

Nancy Conzelman, Clerk

Resolution: 2014-10-21-35

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

Meeting Date: October 21, 2014

ITEM: Police and Fire Millage Renewal

BRIEF: To put Police and Fire Millage renewal on ballot.

ACTION: To approve resolution establishing renewal millage ballot language.

DEPARTMENT/PRESENTER(S): Supervisor Richard Reaume

BACKGROUND: The 1.6348 mill police and fire millage expires this year. The Board is being asked to approve renewal ballot language. This would provide for establishing the ballot language for the police and fire millage as a renewal only.

ATTACHMENTS: Resolution

BUDGET/TIME LINE: N/A

RECOMMENDATION: Approval

PROPOSED MOTION: I move to approve Resolution 2014-10-21-36 establishing the ballot language for the police and fire millage renewal and to establish the election date for February 2014.

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

RENEWAL OF POLICE AND FIRE MILLAGE (1.6348 mills)

RESOLUTION 2014-10-21-36

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 Haggerty Road N., Plymouth, Michigan on October 21, 2014, the following resolution was offered:

WHEREAS, in 1985 the voters of the Charter Township of Plymouth approved 2 mills (1 mill renewal and 1 mill new) for police and fire services for the Charter Township of Plymouth for the period of 1985 through 2005; and

WHEREAS, the above described police and fire services millage was renewed in 2005 to expire in 2015; and

WHEREAS, the Board desires to put a renewal of this millage before the voters; and

WHEREAS, Article IX, Section 6 of the Michigan Constitution authorizes and increase in the millage limitation on general ad valorem taxes up to a maximum of 50 mills for a period of not to exceed 20 years at any one time if approved by a majority of the qualified electors voting on the question; and

WHEREAS, Compiled Law 211.203 (MSA 7.63) describes the manner in which such increase can be accomplished. It requires that the ballot state the amount in dollars per \$1,000 state equalized value by which it is proposed that the limitation be increased and the number of years such increase shall be effective. **It further provides that where a previous increase is about to expire and a renewal for the identical amount is proposed, the ballot may be presented as a "renewal or continuation" of the previous increase for a specified number of years.** The ballot must specify the intended purpose of the funds and may earmark such funds for a specific purpose. Under the recent statutory amendments, such taxes are now based on "TAXABLE VALUE" rather than "SEV"; and

WHEREAS, Public Act 248 of 1999, effective March 10, 2000, further requires that any ballot for a millage increase or renewal shall also indicate an estimate of the revenue the Township shall collect in the first calendar year of the increase or renewal if approved by the electorate (MCL 211.24f); and

WHEREAS, the situation herein involves the renewal of a previous levy as rolled back by Headlee;

NOW, THEREFORE, be it resolved that the ballot language shall be as follows:

Shall the previously voted 2.00 mill increase in the tax limitation imposed under Article IX, Section 6 of the Michigan Constitution on general ad valorem taxes within the Charter Township of Plymouth which has been reduced by the required Headlee Amendment rollback to 1.6348 mills (\$1.6348 per \$1,000 of taxable value) be renewed for the period of 2016 through 2035, inclusive and the funds thereby derived to be used for police and fire services for the Charter Township of Plymouth, thereby raising in the first year \$2,775,281.

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

Absent: [None]

Moved by:

Supported by:

Roll Call Vote

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

Nays: [None]

Adopted: Regular Meeting of the Board of Trustees on October 21, 2014

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 held on the date first set forth above, the original of which Resolution is on file in my office.

Nancy Conzelman, Clerk

Resolution: 2014-10-21-36

Board Meeting Date 10/21/2014	
Batch ID	
Check Date	
	TOTAL
GENERAL FUND(101)	275,709.48
SWD(226)	102,966.33
IMPROV. REV.(246)	-
DRUG FORFEITURE(265)	2,305.89
GOLF COURSE FUND - (510)	4,055.72
WATER/SEWER(592)	80,202.18
TRUST& AGENCY(701)	1,162.80
POLICE BOND FUND (702)	12,992.00
TAX POOL(703)	-
SPECIAL ASSESS CAPITAL (805)	11,528.65
	-
TOTAL	490,923.05

INVOICE EDIT LISTING

GRIENNE
 BATCH = OCT0514

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
10362	10/15/2014	WEST METRO/ACME GARAGE DOOR ACCOUNT 101-336-776.000	4250058 AMOUNT 270.00	9/26/2014 001 DESCRIPTION STA #1 ADJ ALL DOORS		270.00	N	270.00	10/22/2014
11300	10/15/2014	ALPHAGRAPHICS #336 ACCOUNT 101-305-727.000 101-305-727.000 101-305-727.000 101-305-727.000 101-305-727.000	101550 AMOUNT 309.60 66.80 66.80 66.80 25.60	9/06/2014 001 DESCRIPTION GENERAL BUSINESS CARDS DETECTIVE RUPARD SERGEANT FETNER BUSINESS SERGEANT KREBS BUSINESS -DIFF		484.40	N	484.40	10/22/2014
11706	10/15/2014	APOLLO FIRE EQUIPMENT ACCOUNT 101-336-978.000	87968 AMOUNT 7,874.12	10/02/2014 001 DESCRIPTION TURNOUT COATS AND PANTS		7,874.12	N	7,874.12	10/22/2014
20025	10/15/2014	B & F AUTO SUPPLY INC ACCOUNT 592-172-776.000	440564 AMOUNT 100.26	10/03/2014 001 DESCRIPTION SHOP SUPPLIES		100.26	N	100.26	10/22/2014
20050	10/15/2014	B & R JANITORIAL SUPPLY ACCOUNT 592-172-776.000	162782 AMOUNT 83.86	9/22/2014 001 DESCRIPTION JANITORIAL SUPPLIES		83.86	N	83.86	10/22/2014
20050	10/15/2014	B & R JANITORIAL SUPPLY ACCOUNT 101-336-776.000	162883-1 AMOUNT 69.39	10/02/2014 001 DESCRIPTION MAINT SUPPLIES		69.39	N	69.39	10/22/2014
20584	10/15/2014	ASSA ABLOY ENTRANCE SYSTEMS US, INC 101-265-776.000	SCSI/00035210 AMOUNT 900.00	10/01/2014 001 DESCRIPTION ANNUAL CHARGE 2014-15		900.00	N	900.00	10/22/2014
30290	10/15/2014	CDW GOVERNMENT INC ACCOUNT 101-201-978.000	PS32922 AMOUNT 3,340.00	9/29/2014 001 DESCRIPTION HP STORAGEWORKS 81Q		3,340.00	N	3,340.00	10/22/2014
30290	10/15/2014	CDW GOVERNMENT INC ACCOUNT 101-290-941.000 101-290-941.000	PX37558 AMOUNT 3,735.09 1,090.28	10/07/2014 001 DESCRIPTION VMWARE VSPHERE 5 UPGRADE VMWARE VSPHERE 5 1-YEAR		4,825.37	N	4,825.37	10/22/2014
30865	10/15/2014	CINTAS CORPORATION - 300 ACCOUNT 101-305-776.000	300148167 AMOUNT 48.98	10/07/2014 001 DESCRIPTION MATS FOR PD		48.98	N	48.98	10/22/2014

INVOICE EDIT LISTING

GGLENNIE
 BATCH = OCT0514

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
31409	10/15/2014	CODE SAVVY CONSULTANTS LLC ACCOUNT 101-371-818.000	979 AMOUNT 345.00	9/29/2014 001 DESCRIPTION 47912 HALYARD FIRE ALARM SYSTEM		345.00	N	345.00	10/22/2014
50115	10/15/2014	EASTERN FIRE EQUIPMENT SERVICES ACCOUNT 101-336-851.000	3267409 AMOUNT 61.10	9/22/2014 001 DESCRIPTION CHAIN REPAIRS		61.10	N	61.10	10/22/2014
50372	10/15/2014	ELECTION SYSTEMS & SOFTWARE ACCOUNT 101-262-727.000	908341 AMOUNT 3,122.65	10/03/2014 001 DESCRIPTION CODING NOV 2014 ELECTION		3,122.65	N	3,122.65	10/22/2014
51437	10/15/2014	EMERGENT HEALTH PARTNERS ACCOUNT 101-336-960.000	INV03119 AMOUNT 645.00	9/30/2014 001 DESCRIPTION SEPTEMBER 16,24,19 CLASS		645.00	N	645.00	10/22/2014
51900	10/15/2014	ERADICO SERVICES INC. ACCOUNT 101-336-776.000	502162 AMOUNT 37.00	10/01/2014 001 DESCRIPTION EXTERMINATOR STA #1 OCT14		37.00	N	37.00	10/22/2014
71415	10/15/2014	GOODYEAR WHOLESALE ACCOUNT 101-305-863.000	40751528 AMOUNT 706.48	8/04/2014 001 DESCRIPTION GOODYEAR TIRES		706.48	N	706.48	10/22/2014
71940	10/15/2014	GREENSHIELD'S LANDSCAPING & LAWN ACCOUNT 101-265-776.000	JUN-JUL 2014 AMOUNT 1,560.00	7/13/2014 001 DESCRIPTION WEED CUTTING		1,560.00	N	1,560.00	10/22/2014
71940	10/15/2014	GREENSHIELD'S LANDSCAPING & LAWN ACCOUNT 101-265-776.000	JULY 2014 AMOUNT 700.00	7/29/2014 001 DESCRIPTION 7/20/14-7/25/14 GRASS CUTS		700.00	N	700.00	10/22/2014
71940	10/15/2014	GREENSHIELD'S LANDSCAPING & LAWN ACCOUNT 101-265-776.000	SEP 2014 AMOUNT 680.00	9/30/2014 001 DESCRIPTION 9/8/14-9/15/14 GRASS CUTS		680.00	N	680.00	10/22/2014
80073	10/15/2014	HEWLETT PACKARD COMPANY ACCOUNT 101-201-851.000	54907739 AMOUNT 782.40	10/01/2014 001 DESCRIPTION HP HARDWARE SUPPORT		782.40	N	782.40	10/22/2014
80645	10/15/2014	HERSCH'S INC. ACCOUNT 592-172-776.000	368275 AMOUNT 5,958.40	9/25/2014 001 DESCRIPTION ROCK SALT ICE PATROL		6,050.88	N	6,050.88	10/22/2014

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		592-172-776.000	92.48	DELIVERY CHG TRUCKLOAD				
80645 10/15/2014	HERSCH'S INC.	368476	10/03/2014 001		7,014.02	N	7,014.02	10/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-776.000	1,862.00	ROCK SALT ICE PATROL					
	592-172-776.000	4,900.00	FREEZGARD 50#					
	592-172-776.000	52.02	DELIVERY CHG TRUCKLOAD					
	592-172-776.000	200.00	+ DIFF					
81475 10/15/2014	HORTON PLUMBING	126453	9/23/2014 001		210.00	N	210.00	10/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-776.000	210.00	SEWER CLEANING STA#3					
83900 10/15/2014	HYDRO DESIGNS INC	0033497-IN	9/30/2014 001		1,649.00	N	1,649.00	10/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-291-804.000	1,649.00	CROSS CONNECTION PROG					
90320 10/15/2014	IDEAL CALIBRATION	CINV-0372	9/30/2014 001		649.00	N	649.00	10/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-851.000	649.00	GAS & REGULATORS					
93000 10/15/2014	IRON MOUNTAIN	KUK1929	9/30/2014 001		153.92	N	153.92	10/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-215-727.000	153.92	OCT 2014 STORAGE					
111250 10/15/2014	KNIGHT TECHNOLOGY GROUP, INC.	5473	10/06/2014 001		100.00	N	100.00	10/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-941.000	100.00	FIREWALL MONITORING AND					
120115 10/15/2014	LAIRD GLASS & UPHOLSTERY, INC.	T 11505	9/22/2014 001		225.00	N	225.00	10/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-863.000	225.00	U2 SEAT REPAIR					
130142 10/15/2014	MAPLES ENVIRONMENTAL PEST CONTROL	OCT 2014	10/09/2014 001		185.00	N	185.00	10/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-265-776.000	185.00	PEST CONTROL					
130142 10/15/2014	MAPLES ENVIRONMENTAL PEST CONTROL	OCT 2014	10/09/2014 001		185.00	N	185.00	10/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-776.000	185.00	PEST CONTROL					
130142 10/15/2014	MAPLES ENVIRONMENTAL PEST CONTROL	OCT 2014	10/09/2014 001		150.00	N	150.00	10/22/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-776.000	150.00	PEST CONTROL					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
130880	10/15/2014	ELECTION SOURCE	25710	9/30/2014	001	200.85	N	200.85	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-727.000	190.00	BALLOT BAGS					
		101-262-727.000	10.85	FREIGHT					
130922	10/15/2014	MICHIGAN CAT	ES4537327	9/25/2014	001	9,575.00	N	9,575.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-180.000	9,075.00	GENIE LIGHT TOWER RL4					
		592-100-180.000	500.00	FREIGHT					
130997	10/15/2014	MISS DIG SYSTEM, INC	20144618	9/24/2014	001	530.00	N	530.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-818.000	530.00	NEW ADDITIONAL DATA					
131003	10/15/2014	MICHIGAN, STATE OF	14-004303	9/24/2014	001	705.11	N	705.11	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	705.11	MI PUBLIC SAFETY COMM					
131018	10/15/2014	MICHIGAN LINEN SERVICE	314663	9/26/2014	001	77.20	N	77.20	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	77.20	UNIFORMS 9/26/14					
131018	10/15/2014	MICHIGAN LINEN SERVICE	314924	10/03/2014	001	77.20	N	77.20	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	77.20	UNIFORMS 10/3/14					
140145	10/15/2014	HD SUPPLY WATERWORKS, LTD.	C723899	8/14/2014	001	4,102.65	N	4,102.65	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-935.000	140.93	6 X 12 REP CLMP					
		592-291-935.000	155.44	6 X 16 REP CLMP					
		592-291-935.000	623.70	1 CORP STOP					
		592-291-935.000	1,380.60	1 CURB STOP					
		592-291-935.000	419.10	3-PART CPLG					
		592-291-935.000	562.80	1X60' COPPER TUBING					
		592-291-935.000	820.08	5'6" ARCH CURB BOX					
140145	10/15/2014	HD SUPPLY WATERWORKS, LTD.	C724159	8/25/2014	001	513.85	N	513.85	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-935.000	488.82	1 1/2 3-PART CPL					
		592-291-935.000	25.03	+ FREIGHT					
140145	10/15/2014	HD SUPPLY WATERWORKS, LTD.	C903268	8/29/2014	001	733.20	N	733.20	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-935.000	733.20	1 1/2" CORP STOP					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
140145	10/15/2014	HD SUPPLY WATERWORKS, LTD. ACCOUNT 592-291-935.000	C943530 AMOUNT 419.22	9/10/2014 DESCRIPTION 1 1/2" CURB STOP (2)	001	419.22	N	419.22	10/22/2014
140145	10/15/2014	HD SUPPLY WATERWORKS, LTD. ACCOUNT 592-291-935.000	D011313 AMOUNT 838.44	9/24/2014 DESCRIPTION 1 1/2" CURB STOP (4)	001	838.44	N	838.44	10/22/2014
140145	10/15/2014	HD SUPPLY WATERWORKS, LTD. ACCOUNT 592-291-935.000 592-291-935.000 592-291-935.000	C989064 AMOUNT 58.23 338.97 283.80	9/19/2014 DESCRIPTION 5.25 TYLER 6860 DROP LID 26T TYLER 6860 TOP SECT EJIW 24A D-BX EXT #70	001	681.00	N	681.00	10/22/2014
141391	10/15/2014	NORTHERN CONTROLS GROUP, INC ACCOUNT 592-443-937.000	1638 AMOUNT 975.31	10/08/2014 DESCRIPTION CONTROLS SYSTEM SERVICE	001	975.31	N	975.31	10/22/2014
141398	10/15/2014	NORTHVILLE CAR WASH, INC. ACCOUNT 101-336-863.000	AUG 2014 AMOUNT 6.00	10/01/2014 DESCRIPTION CAR WASHES	001	6.00	N	6.00	10/22/2014
141398	10/15/2014	NORTHVILLE CAR WASH, INC. ACCOUNT 101-371-863.000	JUN-SEP 2014 AMOUNT 36.00	10/01/2014 DESCRIPTION JUN-SEP 2014 CAR WASH	001	36.00	N	36.00	10/22/2014
141398	10/15/2014	NORTHVILLE CAR WASH, INC. ACCOUNT 101-305-863.000	AUG-SEP 2014 AMOUNT 114.00	10/01/2014 DESCRIPTION AUG AND SEPT 2014 CAR WASHES	001	114.00	N	114.00	10/22/2014
151800	10/15/2014	ORCHARD, HILTZ, & MCCLIMENT, INC. ACCOUNT 101-446-818.000	157604 AMOUNT 3,101.00	9/22/2014 DESCRIPTION WAYNE COUNTY FUND OPTION	001	3,101.00	N	3,101.00	10/22/2014
151800	10/15/2014	ORCHARD, HILTZ, & MCCLIMENT, INC. ACCOUNT 805-805-970.270	157608 AMOUNT 6,468.00	9/22/2014 DESCRIPTION SAD COUNTRY ACRES	001	6,468.00	N	6,468.00	10/22/2014
151800	10/15/2014	ORCHARD, HILTZ, & MCCLIMENT, INC. ACCOUNT 805-805-970.270	157609 AMOUNT 5,031.00	9/22/2014 DESCRIPTION SAD COUNTRY ACRES	001	5,031.00	N	5,031.00	10/22/2014
160512	10/15/2014	PELTZ SODDING ACCOUNT	533232 AMOUNT	10/01/2014 DESCRIPTION	001	813.75	N	813.75	10/22/2014

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			592-291-932.000	225.00	SOD 9/22/14				
			592-291-932.000	20.00	PALLETS W/DEPOSIT				
			592-291-932.000	528.75	SOD 9/29/14				
			592-291-932.000	40.00	PALLETS W/DEPOSIT				
161839	10/15/2014	PRIORITY ONE EMERGENCY	70002930	9/16/2014 001		94.98	N	94.98	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	94.98	UNIFORM EQUIP/HINKLE					
161912	10/15/2014	PUBLIC SAFETY TRAINING CONSULTANTS	16583	9/17/2014 001		159.00	N	159.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-960.000	159.00	"YOU JUST NEVER KNOW"					
180520	10/15/2014	REDFORD TOP SOIL CONTRACTORS	1726	10/02/2014 001		320.00	N	320.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-935.000	320.00	SCREENED TOP SOIL					
190122	10/15/2014	SALUTE PRODUCTS, INC.	SEP 2014	9/29/2014 001		1,119.60	N	1,119.60	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	559.80	IPSC A-C ZONE STEEL					
		265-300-978.000	559.80	DOD MIL SPEC 3/8 STANDARD					
190512	10/15/2014	SEHI COMPUTER PRODUCTS	I00121502	10/06/2014 001		421.67	N	421.67	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-978.000	337.00	HP LASERJET M425DN MONO					
		101-265-978.000	84.67	BLACK TONER CARTRIDGE FOR					
192108	10/15/2014	SUNTEL SERVICES	74602	10/07/2014 001		660.00	N	660.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	660.00	POWER SUPPLY FOR WIRELESS					
192119	10/15/2014	SURE-FIT LAUNDRY CO.	330732	10/02/2014 001		9.00	N	9.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	9.00	PRISONER BLANKET CLEANING					
200315	10/15/2014	TECHRADIUM INC	9844	10/01/2014 001		84.00	N	84.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	84.00	ANNUAL IRIS SOFTWARE					
227000	10/15/2014	W.J.O'NEIL COMPANY	1877	9/25/2014 001		1,658.36	N	1,658.36	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	1,658.36	WATER HEATER REPAIRS					
11255	10/15/2014	ALLIE BROTHERS UNIFORMS	51820	9/29/2014 001		195.00	N	195.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-336-758.000	195.00	15 GLOVES, 30 BADGE BANDS				
30059	10/15/2014	C M 2 DESIGNS	399	10/09/2014	001	100.00	N	100.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-885.000	100.00	TSHIRTS FOR OPEN HOUSE					
31439	10/15/2014	CONELY, PATRICK	OCT 2014	10/09/2014	001	16.80	N	16.80	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-960.000	16.80	REIMBURSEMENT OF MILEAGE					
38840	10/15/2014	DARCY DESIGNS INC	501-2517319	9/19/2014	001	561.00	N	561.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	561.00	STA#1 BLINDS					
150050	10/15/2014	O K FIRE EQUIPMENT CO	4022	10/10/2014	001	90.50	N	90.50	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	90.50	EXT MAINTENANCE STA#1					
151100	10/15/2014	OAKLAND COUNTY	CLM0006094	9/30/2014	001	6,963.00	N	6,963.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-818.000	1,732.75	JUL-SEP14 CLEMIS MEMBERSHIP USAGE					
		101-325-818.000	3,282.00	JUL-SEP14 CLEMIS MDC PARTICIPATION					
		101-325-818.000	45.00	JUL-SEP14 REGULATORY FEE					
		101-325-818.000	828.25	JUL-SEP14 CLEMIS LIVESCAN					
		101-325-818.000	1,000.00	OCT-DEC14 CLEMIS MUG CAPTURE STN					
		101-325-818.000	75.00	OCT-DEC14 CRIMEMAPPING					
161310	10/15/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS	JULY 2014	9/26/2014	001	7,785.58	N	7,785.58	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	7,721.52	JULY 2014 FUEL/PATROL VEHICLES					
		101-325-963.000	64.06	JULY 2014 FUEL/PSA VEHICLE					
161310	10/15/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS	JULY 2014	9/26/2014	001	983.93	N	983.93	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-863.000	983.93	JULY 2014					
161310	10/15/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS	AUG 2014	9/26/2014	001	7,174.14	N	7,174.14	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	7,121.21	AUG14 FUEL/PATROL VEHICLES					
		101-325-963.000	52.93	AUG14 FUEL/PSA VEHICLE					
161310	10/15/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS	AUG 2014	9/26/2014	001	757.42	N	757.42	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-863.000	757.42	FUEL AUG 2014					

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161930	10/15/2014	AIRGAS USA, LLC	9922190858	9/30/2014	001	294.05	N	294.05	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	294.05	OXYGEN TANKS					
190250	10/15/2014	A T & T GLOBAL SERVICES, INC.	MI680845	9/17/2014	001	7,583.00	N	7,583.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	7,583.00	9/17/14-9/16/15 MAINT AGREEMENT/VIPER					
10586	10/15/2014	A.S.C., INC	37516	9/24/2014	001	2,445.00	N	2,445.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-818.000	2,445.00	10/1/14-12/31/14 AV SERVICE AGREEMENT					
11255	10/15/2014	ALLIE BROTHERS UNIFORMS	51856	9/30/2014	001	173.99	N	173.99	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	173.99	UNIFORM EQUIP/BEREZAK					
20285	10/15/2014	BATTERIES PLUS	481-261347	9/16/2014	001	45.86	N	45.86	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	45.86	3 VOLT LITHIUM BATTERIES					
20285	10/15/2014	BATTERIES PLUS	481-262323	10/02/2014	001	90.24	N	90.24	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	90.24	3 VOLT BATTERIES					
20528	10/15/2014	BELFOR PROPERTY RESTORATION	585681	9/30/2014	001	91.71	N	91.71	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	91.71	REPAIR OF SHOWER DOORS					
30125	10/15/2014	CHARTER TWSP OF CANTON	2014-00000107	9/30/2014	001	900.00	N	900.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	900.00	2014 GUN RANGE USE					
80750	10/15/2014	HINES PARK LINCOLN MERCURY	C89710	8/12/2014	001	888.69	N	888.69	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	888.69	VEH REPAIR/A94167					
130991	10/15/2014	MICHIGAN, STATE OF	551-426387	9/03/2014	001	390.00	N	390.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-818.000	390.00	SEX OFFENDER REG FEES					
130991	10/15/2014	MICHIGAN, STATE OF	551-429109	10/10/2014	001	30.00	N	30.00	10/22/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-818.000	30.00	SEX OFFENDER REG FEES					

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150601	10/15/2014	OFFICEMAX INCORPORATED ACCOUNT 101-305-727.000	471274 AMOUNT 88.01	9/29/2014 DESCRIPTION MISC OFFICE SUPPLIES	001	88.01	N	88.01	10/22/2014
201573	10/15/2014	TOUCH OF CLASS CLEANERS ACCOUNT 101-305-758.000	MAY-AUG 2014 AMOUNT 996.80	9/26/2014 DESCRIPTION UNIFORM CLEANING	001	996.80	N	996.80	10/22/2014
80750	10/15/2014	HINES PARK LINCOLN MERCURY ACCOUNT 101-305-863.000	C95874 AMOUNT 27.50	10/09/2014 DESCRIPTION OIL CHG/124316	001	27.50	N	27.50	10/22/2014
80750	10/15/2014	HINES PARK LINCOLN MERCURY ACCOUNT 101-305-863.000	C96073 AMOUNT 47.45	10/09/2014 DESCRIPTION OIL CHG/143168	001	47.45	N	47.45	10/22/2014
110600	10/15/2014	KIESLER'S POLICE SUPPLY, INC. ACCOUNT 101-305-960.000	0730701 AMOUNT 262.08	6/05/2014 DESCRIPTION AMMUNITION	001	262.08	N	262.08	10/22/2014
120700	10/15/2014	LEO'S CONEY ISLAND ACCOUNT 101-325-818.000	JUL-OCT 2014 AMOUNT 583.05	10/15/2014 DESCRIPTION PRISONER MEALS 7/31/14 -	001	583.05	N	583.05	10/22/2014
131485	10/15/2014	MOTOROLA SOLUTIONS, INC. ACCOUNT 101-305-851.000	78280271 AMOUNT 758.55	11/01/2014 DESCRIPTION 11/1/14-1/31/15 SERVICE AGREEMENT FOR	001	758.55	N	758.55	10/22/2014
192119	10/15/2014	SURE-FIT LAUNDRY CO. ACCOUNT 101-325-851.000	331091 AMOUNT 29.25	10/09/2014 DESCRIPTION PRISONER BLANKET CLEANING	001	29.25	N	29.25	10/22/2014
230120	10/15/2014	WAYNE COUNTY ACCOUNT 101-305-832.000	276988 AMOUNT 140.00	10/06/2014 DESCRIPTION JULY 2014 PRISONER HOUSING	001	140.00	N	140.00	10/22/2014
*** GRAND TOTALS ***			90 INVOICES	123,225.82			123,225.82		

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40508	10/15/2014	MICH MUN RISK MGT AUTHORITY ECP	MMRMA-D14071015	8/15/2014	001	13,001.19	N	13,001.19	10/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	752.07	ELECTRIC JUL					
		101-201-921.000	402.42	ELECTRIC JUL					
		101-209-921.000	215.28	ELECTRIC JUL					
		101-215-921.000	653.58	ELECTRIC JUL					
		101-253-921.000	272.96	ELECTRIC JUL					
		101-265-921.000	356.66	ELECTRIC JUL					
		101-265-921.000		ELECTRIC JUL					
		101-305-921.000	2,159.84	ELECTRIC JUL					
		101-325-921.000	899.11	ELECTRIC JUL					
		101-336-921.000	318.00	ELECTRIC JUL					
		101-336-921.000	1,833.16	ELECTRIC JUL					
		101-336-921.000	1,009.46	ELECTRIC JUL					
		101-371-921.000	473.48	ELECTRIC JUL					
		101-400-921.000	265.23	ELECTRIC JUL					
		101-691-921.000	666.01	ELECTRIC JUL					
		592-172-921.000	1,280.22	ELECTRIC JUL					
		592-172-921.000	623.33	ELECTRIC JUL					
		592-172-921.000	361.14	ELECTRIC JUL					
		101-100-067.010	459.24	ELECTRIC JUL					
40508	10/15/2014	MICH MUN RISK MGT AUTHORITY ECP	MMRMA-D14081015	9/15/2014	001	9,091.06	N	9,091.06	10/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	529.21	ELECTRIC AUG					
		101-201-921.000	283.17	ELECTRIC AUG					
		101-209-921.000	151.49	ELECTRIC AUG					
		101-215-921.000	459.90	ELECTRIC AUG					
		101-253-921.000	192.08	ELECTRIC AUG					
		101-265-921.000	229.37	ELECTRIC AUG					
		101-265-921.000		ELECTRIC AUG					
		101-305-921.000	1,519.80	ELECTRIC AUG					
		101-325-921.000	632.68	ELECTRIC AUG					
		101-336-921.000	223.76	ELECTRIC AUG					
		101-336-921.000	843.47	ELECTRIC AUG					
		101-336-921.000	636.23	ELECTRIC AUG					
		101-371-921.000	333.17	ELECTRIC AUG					
		101-400-921.000	186.63	ELECTRIC AUG					
		101-691-921.000	546.16	ELECTRIC AUG					
		592-172-921.000	837.46	ELECTRIC AUG					
		592-172-921.000	438.62	ELECTRIC AUG					
		592-172-921.000	551.21	ELECTRIC AUG					
		101-100-067.010	496.65	ELECTRIC AUG					
80180	10/15/2014	HARRELL'S, LLC	INV00711851	5/19/2014	001	295.40	N	295.40	10/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	92.00	GREENSKEEPER BALL MARKER					
		510-510-776.000	184.00	SPIKE CLEANER ALT BRUSH					
		510-510-776.000	19.40	FREIGHT					
80180	10/15/2014	HARRELL'S, LLC	INV00742141	9/04/2014	001	3,054.40	N	3,054.40	10/15/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

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		510-510-776.000	3,054.40	32-0-12 100% PCU43 SOP				

80180 10/15/2014	HARRELL'S, LLC	INV00742848	9/05/2014 001		400.00	N	400.00	10/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	510-510-776.000	400.00	SPREADING-AJ SUNDLING MI					

130061 10/15/2014	M E R S	SEP 2014	10/14/2014 001		10,929.81	N	10,929.81	10/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	526.88						
	101-100-231.000	244.11						
	101-100-231.000	526.88						
	101-100-231.000	421.80						
	101-100-231.000	383.22						
	101-100-231.000	388.82						
	101-100-231.000	402.70						
	101-100-231.000	429.81						
	101-100-231.000	239.20						
	101-100-231.000	484.28						
	101-100-231.000	235.70						
	101-100-231.000	484.85						
	101-100-231.000	239.20						
	101-100-231.000	414.27						
	101-100-231.000	293.82						
	101-100-231.000	435.54						
	101-100-231.000	467.14						
	101-100-231.000	526.88						
	101-100-231.000	423.53						
	101-100-231.000	372.40						
	101-100-231.000	388.82						
	101-100-231.000	502.22						
	101-100-231.000	449.28						
	101-100-231.000	253.23						
	101-100-231.000	716.80						
	101-100-231.000	316.33						
	101-100-231.000	362.10						

130061 10/15/2014	M E R S	SEP 2014	10/14/2014 001		9,265.23	N	9,265.23	10/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	580.19						
	101-100-231.000	657.93						
	101-100-231.000	529.86						
	101-100-231.000	574.18						
	101-100-231.000	552.64						
	101-100-231.000	696.23						
	101-100-231.000	522.76						
	101-100-231.000	514.98						
	101-100-231.000	564.51						
	101-100-231.000	600.87						
	101-100-231.000	527.60						
	101-100-231.000	562.38						
	101-100-231.000	595.78						

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			101-100-231.000	608.57					
			101-100-231.000	652.29					
			101-100-231.000	524.46					
130061	10/15/2014	M E R S							
		ACCOUNT	SEP 2014	10/14/2014 001		4,253.15	N	4,253.15	10/15/2014
			AMOUNT	DESCRIPTION					
		101-100-231.000	421.04						
		101-100-231.000	419.65						
		101-100-231.000	420.40						
		101-100-231.000	443.11						
		101-100-231.000	428.21						
		101-100-231.000	420.77						
		101-100-231.000	457.35						
		101-100-231.000	410.72						
		101-100-231.000	408.80						
		101-100-231.000	423.10						
130061	10/15/2014	M E R S							
		ACCOUNT	SEP 2014	10/14/2014 001		24,310.95	N	24,310.95	10/15/2014
			AMOUNT	DESCRIPTION					
		101-305-714.010	1,171.94						
		101-305-714.030	542.97						
		101-305-714.030	1,171.94						
		101-305-714.030	938.20						
		101-305-714.030	852.38						
		101-305-714.030	864.84						
		101-305-714.030	895.73						
		101-305-714.030	956.01						
		101-305-714.030	532.05						
		101-305-714.030	1,077.18						
		101-305-714.030	524.24						
		101-305-714.030	1,078.46						
		101-305-714.030	532.05						
		101-305-714.030	921.47						
		101-305-714.030	653.53						
		101-305-714.030	968.75						
		101-305-714.030	1,039.05						
		101-305-714.010	1,171.94						
		101-305-714.030	942.06						
		101-305-714.030	828.32						
		101-305-714.030	864.84						
		265-300-714.030	1,117.07						
		101-305-714.030	999.32						
		101-305-714.030	563.25						
		101-305-714.030	1,594.36						
		101-305-714.030	703.60						
		101-305-714.030	805.40						
130061	10/15/2014	M E R S							
		ACCOUNT	SEP 2014	10/14/2014 001		3,508.00	N	3,508.00	10/15/2014
			AMOUNT	DESCRIPTION					
		101-325-714.050	347.28						
		101-325-714.050	346.12						

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		101-325-714.050	346.75					
		101-325-714.050	365.48					
		101-325-714.050	353.19					
		101-325-714.050	347.05					
		101-325-714.050	377.22					
		101-325-714.050	338.76					
		101-325-714.050	337.18					
		101-325-714.050	348.97					
130061 10/15/2014 M E R S		SEP 2014	10/14/2014 001		17,376.00	N	17,376.00	10/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-714.020	1,088.08						
	101-336-714.020	1,233.88						
	101-336-714.020	993.70						
	101-336-714.020	1,076.82						
	101-336-714.020	1,036.42						
	101-336-714.020	1,305.71						
	101-336-714.020	980.38						
	101-336-714.020	965.78						
	101-336-714.020	1,058.68						
	101-336-714.020	1,126.87						
	101-336-714.020	989.47						
	101-336-714.020	1,054.69						
	101-336-714.020	1,117.33						
	101-336-714.020	1,141.31						
	101-336-714.020	1,223.31						
	101-336-714.020	983.57						
130065 10/15/2014 M H R BILLING SERVICES		2109	4/30/2014 001		432.00	N	432.00	10/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-727.000	432.00	BILLING FEES APR14					
161299 10/15/2014 CHARTER TWSP OF PLYMOUTH		SEPT 2014	10/14/2014 001		6,990.16	N	6,990.16	10/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-931.000	13.52	HOME DEPOT					
	101-691-931.000	3.75	HOME DEPOT					
	101-691-931.000	16.38	HOME DEPOT					
	101-305-727.000	82.50	DRIVERS LICENSE GUIDE					
	101-305-758.000	131.94	GALLS INTERN					
	101-305-851.000	116.55	FIRING LINE					
	101-305-758.000	.09	GALL'S INTERN					
	101-336-979.000	151.59	HOME DEPOT					
	101-336-979.000	19.97	HOME DEPOT					
	101-336-979.000	62.79	HOME DEPOT					
	101-325-851.000	349.90	HEADSETS.COM					
	101-265-776.000	809.00	HOME DEPOT					
	101-336-851.000	161.14	PLYMOUTH RUBBER&TRANS					
	101-305-727.000	304.60	KENDALL HUNT					
	101-305-960.000	19.42	MISSION POINT					
	101-305-960.000	35.25	MISSION POINT					
	101-305-960.000	14.90	UNO PIZZERIA					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE / CHK. DATE
			101-305-960.000	38.06	SHELL				
			101-305-960.000	104.94	MISSION POINT				
			101-305-960.000	30.44	PINK PONY				
			101-336-978.000	28.14	TECH TOOL SUPPLY				
			101-336-863.000	269.42	B & F AUTO				
			101-336-776.000	206.34	HOME DEPOT				
			101-336-776.000	17.28	HOME DEPOT				
			101-253-727.000	498.00	SAM'S CLUB				
			101-265-776.000	7.89	DELWOOD SUPPLY				
			101-265-776.000	27.70	HOME DEPOT				
			101-201-727.000	13.76	UPS STORE				
			592-172-776.000	13.11	DELWOOD SUPPLY				
			101-265-776.000	4.76	GREAT LAKES ACE				
			101-336-776.000	86.45	LIGHTING SUPPLY				
			101-325-727.000	37.13	TARGET				
			101-265-776.000	29.34	TARGET				
			101-265-776.000	27.31	TARGET				
			101-253-727.000	52.99	OFFICEMAX				
			101-201-727.000	49.82	MYCOMMERCE				
			592-291-932.000	882.43	HOME DEPOT				
			592-291-851.000	256.05	MENARDS				
			592-291-851.000	179.99	MARSH POWER TOOLS				
			101-691-931.000	40.40	HOME DEPOT				
			101-691-931.000	54.00	RELIABLE LANDSCAPING				
			592-291-851.000	256.05	MENARDS				
			592-291-863.000	48.24	HOME DEPOT				
			592-291-932.000	270.81	HOME DEPOT				
			101-691-931.000	122.07	OFFICE DEPOT				
			101-265-776.000	6.97	LOWES				
			101-265-776.000	4.27	HOME DEPOT				
			101-371-960.000	33.79	PEARLS NEW ORLEANS KIT				
			101-371-960.000	23.79	TOONIES FISH & STEAK				
			101-371-960.000	28.41	SHORT'S BREWING CO.				
			101-371-960.000	45.01	SPEEDWAY				
			101-371-960.000	14.75	TIFFANY'S				
			101-371-960.000	519.72	SHANTY CREEK				
			101-262-730.000	2.13	USPS				
			101-336-863.000	135.19	B & F AUTO				
			101-336-863.000	15.00	B & F AUTO				
			101-336-851.000	104.00	HOME DEPOT				
			101-336-758.000	138.00	ALLIE BROTHERS UNIFORMS				
			101-336-851.000	53.99	KMART				
			101-305-963.000	24.48	RED OLIVE				
			101-305-863.000	21.83	SHELL				
			101-305-963.000	28.38	E G NICKS				
111250	10/15/2014	KNIGHT TECHNOLOGY GROUP, INC. ACCOUNT	4985	AMOUNT	5/01/2014 001 DESCRIPTION	950.00	N	950.00	10/15/2014
		101-290-941.000		300.00	TAPE/SERVER ISSUES WITH				
		101-290-941.000		250.00	PD SERVER ISSUES				
		101-290-941.000		400.00	PROJECT EXCHANGE 2010				
111250	10/15/2014	KNIGHT TECHNOLOGY GROUP, INC. ACCOUNT	5185	AMOUNT	7/08/2014 001 DESCRIPTION	1,150.00	N	1,150.00	10/15/2014

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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
		101-290-941.000	400.00	PROJECT EXCHANGE 2010				
		101-290-941.000	350.00	PD ISSUE, GFI AND				
		101-290-941.000	400.00	EXCHANGE 2010 FINISH				
111250 10/15/2014	KNIGHT TECHNOLOGY GROUP, INC. ACCOUNT	5282	AMOUNT	8/12/2014 001	200.00	N	200.00	10/15/2014
	101-290-941.000		200.00	DESCRIPTION BUILD NEW TWPIMAGING				
111250 10/15/2014	KNIGHT TECHNOLOGY GROUP, INC. ACCOUNT	5296	AMOUNT	8/19/2014 001	400.00	N	400.00	10/15/2014
	101-290-941.000		400.00	DESCRIPTION INSTALL SQL ON TWPIMAGING				
111250 10/15/2014	KNIGHT TECHNOLOGY GROUP, INC. ACCOUNT	5401	AMOUNT	9/17/2014 001	255.00	N	255.00	10/15/2014
	101-290-941.000		255.00	DESCRIPTION ONSITE SUPPORT FOR NEW				
*** GRAND TOTALS ***		18 INVOICES		105,862.35		105,862.35		

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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
200850 10/15/2014	35TH DISTRICT COURT	OCT 2014	10/14/2014	007	2,885.00	A	2,885.00	10/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	500.00	PB 3702					
	702-100-087.000	300.00	PB 3703					
	702-100-087.000	750.00	PB 3704					
	702-100-087.000	160.00	PB 3726					
	702-100-087.000	675.00	PB 4122					
	702-100-087.000	500.00	PB 4123					
200850 10/15/2014	35TH DISTRICT COURT	OCT 2014	10/14/2014	007	2,015.00	B	2,015.00	10/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	2,015.00	PB 4121					
200850 10/15/2014	35TH DISTRICT COURT	OCT 2014	10/14/2014	007	800.00	C	800.00	10/15/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	300.00	PB 4124					
	702-100-087.000	500.00	PB 4125					

*** GRAND TOTALS ***

3 INVOICES

5,700.00

5,700.00

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
11450	10/14/2014	A T & T	734R01977710	10/01/2014	001	1,592.59	N	1,592.59	10/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	81.86	SEP14 TELEPHONE					
		101-209-853.000	51.02	SEP14 TELEPHONE					
		101-371-853.000	90.76	SEP14 TELEPHONE					
		101-336-853.000	307.50	SEP14 TELEPHONE					
		101-305-853.000	240.68	SEP14 TELEPHONE					
		101-171-853.000	109.24	SEP14 TELEPHONE					
		101-253-853.000	70.82	SEP14 TELEPHONE					
		101-215-853.000	189.61	SEP14 TELEPHONE					
		101-400-853.000	131.84	SEP14 TELEPHONE					
		101-325-853.000	116.59	SEP14 TELEPHONE					
		226-226-853.000	11.57	SEP14 TELEPHONE					
		592-172-853.000	104.17	SEP14 TELEPHONE					
		592-291-805.000	38.59	SEP14 TELEPHONE					
		101-265-854.000	13.84	SEP14 TELEPHONE					
		101-691-853.000	34.50	SEP14 TELEPHONE					
		101-265-853.000	1,438.26	SEP14 TELEPHONE					
		226-226-853.000	11.57	SEP14 TELEPHONE					
		592-172-853.000	142.76	SEP14 TELEPHONE					
		101-265-853.000	1,438.26	SEP14 TELEPHONE					
		226-226-853.000	11.57	SEP14 TELEPHONE					
		592-172-853.000	142.76	SEP14 TELEPHONE					
11450	10/14/2014	A T & T	734R01030610	10/01/2014	001	348.19	N	348.19	10/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-853.000	348.19	SEP14 VIDEO ARRAIGNMENT					
31460	10/14/2014	CONSUMERS ENERGY	SEP 2014	10/02/2014	001	1,738.11	N	1,738.11	10/14/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	131.53	SEP14 NATURAL GAS					
		101-201-921.000	70.38	SEP14 NATURAL GAS					
		101-209-921.000	37.65	SEP14 NATURAL GAS					
		101-215-921.000	114.31	SEP14 NATURAL GAS					
		101-253-921.000	47.74	SEP14 NATURAL GAS					
		101-265-854.000	89.15	SEP14 NATURAL GAS					
		101-265-776.000		NATURAL GAS					
		101-305-921.000	377.74	SEP14 NATURAL GAS					
		101-315-951.000		NATURAL GAS					
		101-325-921.000	157.25	SEP14 NATURAL GAS					
		101-336-921.000	197.63	SEP14 NATURAL GAS					
		101-371-921.000	82.81	SEP14 NATURAL GAS					
		101-400-921.000	46.39	SEP14 NATURAL GAS					
		101-691-921.000	96.70	SEP14 NATURAL GAS					
		226-226-921.000	10.90	SEP14 NATURAL GAS					
		592-172-921.000	143.00	SEP14 NATURAL GAS					
		510-510-737.000	110.90	SEP14 NATURAL GAS					
		592-444-745.000	24.03	SEP14 NATURAL GAS					
		101-265-921.000	1,449.28	SEP14 NATURAL GAS					
		226-226-921.000	10.90	SEP14 NATURAL GAS					
		510-510-737.000	110.90	SEP14 NATURAL GAS					

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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
		592-172-921.000	143.00	SEP14	NATURAL GAS			
		592-444-745.000	24.03	SEP14	NATURAL GAS			
		101-265-921.000	1,449.28	SEP14	NATURAL GAS			
		226-226-921.000	10.90	SEP14	NATURAL GAS			
		510-510-737.000	110.90	SEP14	NATURAL GAS			
		592-172-921.000	143.00	SEP14	NATURAL GAS			
		592-444-745.000	24.03	SEP14	NATURAL GAS			
40585 10/14/2014	DETROIT BOARD OF WATER COMMISSIONER	004-1091.400	10/10/2014	001	31,712.32	N	31,712.32	10/14/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-441-743.000	31,712.32	IWC CHARGES - SEPT 2014					
42553 10/14/2014	DUNCAN DISPOSAL SYSTEMS, LLC	0000488535	10/01/2014	001	102,505.39	N	102,505.39	10/14/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	226-226-810.000	93,495.39	SEPT 2014 RESIDENTIAL					
	226-226-810.000	8,211.00	SEPT 2014 YDWST DISPOSAL					
	226-226-810.000	799.00	SEPT 2014 DPW RES RCY CTR					
570 10/14/2014	EDWARDS, RON TREASURER	JAN-SEP 2014	9/26/2014	001	1,407.84	N	1,407.84	10/14/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-253-861.000	483.84	JAN 2014					
	101-253-861.000	673.68	AUG 2014					
	101-253-861.000	250.32	SEPT 2014					
950 10/14/2014	BONO, JENNIFER	AUG-OCT 2014	10/14/2014	001	42.00	N	42.00	10/14/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-253-727.000	42.00	MILEAGE 8/21 TO 10/8/14					
40499 10/14/2014	DE BIASI, LIA	AUG-OCT 2014	10/10/2014	001	130.48	N	130.48	10/14/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-253-727.000	130.48	MILEAGE 8/11 TO 10/10/14					
80145 10/14/2014	HAMMYE, AMY	AUG-OCT 2014	10/14/2014	001	66.08	N	66.08	10/14/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-253-727.000	66.08	MILEAGE AUG-OCT 3RD 2014					
90205 10/14/2014	RICOH PRODUCTION PRINT SOLUTIONS	5367985	10/01/2014	001	180.00	N	180.00	10/14/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-253-727.000	180.00	MAINT 10/1/14 TO 12/31/14					
130065 10/14/2014	M H R BILLING SERVICES	2195	8/31/2014	001	162.00	N	162.00	10/14/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-727.000	162.00	BILLING FEES					
905484 10/14/2014	GEM, INC.	BP13-0015	10/01/2014	001	1,000.00	N	1,000.00	10/14/2014
	ACCOUNT	AMOUNT	DESCRIPTION					

10/14/14 15.09.43
Charter Township of Plymouth

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

	701-100-082.000	1,000.00	BOND REFUND 46701 COMMERCE CENTER					

130119 10/14/2014	MAIN OFFICE MAILERS, INC.	130939	12/05/2013	001	627.70	N	627.70	10/14/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-253-831.000	627.70	MAILING					

*** GRAND TOTALS ***		13 INVOICES			141,512.70		141,512.70	

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
200850 10/08/2014	35TH DISTRICT COURT	OCT 2014	10/08/2014 007		1,150.00	A	1,150.00	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	500.00	PB 4112					
	702-100-087.000	150.00	PB 4113					
	702-100-087.000	500.00	PB 4114					
200850 10/08/2014	35TH DISTRICT COURT	OCT 2014	10/08/2014 007		1,495.00	B	1,495.00	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	300.00	PB 4115					
	702-100-087.000	145.00	PB 4116					
	702-100-087.000	300.00	PB 4117					
	702-100-087.000	150.00	PB 4118					
	702-100-087.000	300.00	PB 4119					
	702-100-087.000	300.00	PB 4120					
200850 10/08/2014	35TH DISTRICT COURT	SEP 2014	10/07/2014 007		1,100.00	C	1,100.00	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	300.00	PB 4105					
	702-100-087.000	300.00	PB 4106					
	702-100-087.000	500.00	PB 4107					
200850 10/08/2014	35TH DISTRICT COURT	SEP 2014	10/07/2014 007		1,300.00	D	1,300.00	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	500.00	PB 4108					
	702-100-087.000	300.00	PB 4109					
	702-100-087.000	500.00	PB 4111					
200859 10/08/2014	47TH DISTRICT COURT	OCT 2014	10/08/2014 007		500.00	A	500.00	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	500.00	PB 3114					
200859 10/08/2014	47TH DISTRICT COURT	SEP 2014	10/07/2014 007		1,747.00	B	1,747.00	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	702-100-087.000	1,747.00	PB 4110					
*** GRAND TOTALS ***		6 INVOICES			7,292.00		7,292.00	

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
11450	10/08/2014	A T & T	734454065809	9/25/2014	001	23.07	N	23.07	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-921.000	23.07	TO 102414 SEP14 FS#2 METERLINE					
11450	10/08/2014	A T & T	734453446109	9/25/2014	001	715.77	N	715.77	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	38.74	SEP14 TELEPHONE					
		101-209-853.000	24.14	SEP14 TELEPHONE					
		101-371-853.000	42.95	SEP14 TELEPHONE					
		101-336-853.000	145.51	SEP14 TELEPHONE					
		101-305-853.000	113.89	SEP14 TELEPHONE					
		101-171-853.000	51.69	SEP14 TELEPHONE					
		101-253-853.000	33.51	SEP14 TELEPHONE					
		101-215-853.000	51.87	SEP14 TELEPHONE					
		101-400-853.000	62.39	SEP14 TELEPHONE					
		101-325-853.000	55.17	SEP14 TELEPHONE					
		226-226-853.000	5.48	SEP14 TELEPHONE					
		592-172-853.000	49.29	SEP14 TELEPHONE					
		592-291-805.000	18.26	SEP14 TELEPHONE					
		101-265-854.000	6.55	SEP14 TELEPHONE					
		101-691-853.000	16.33	SEP14 TELEPHONE					
		101-265-853.000	642.74	SEP14 TELEPHONE					
		226-226-853.000	5.48	SEP14 TELEPHONE					
		592-172-853.000	67.55	SEP14 TELEPHONE					
		101-265-853.000	642.74	SEP14 TELEPHONE					
		226-226-853.000	5.48	SEP14 TELEPHONE					
		592-172-853.000	67.55	SEP14 TELEPHONE					
30870	10/08/2014	CIRCLE HEATING AND COOLING	SEP 2014	9/30/2014	001	2,118.50	N	2,118.50	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	2,118.50	SEPT 2014 MECH INSP PAY					
80506	10/08/2014	HEILEMAN, JAMES	SEP 2014	9/30/2014	001	2,693.50	N	2,693.50	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	2,693.50	SEPT 2014 ELEC INSP PAY					
131800	10/08/2014	MUNSON, STEVE	SEP 2014	9/30/2014	001	1,888.50	N	1,888.50	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	1,888.50	SEPT 2014 PLBG INSP PAY					
150200	10/08/2014	OBSERVER & ECCENTRIC NEWSPAPERS	213745	9/25/2014	001	173.76	N	173.76	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-813.000	173.76	CLOSE OF REGISTRATION					
150200	10/08/2014	OBSERVER & ECCENTRIC NEWSPAPERS	215356	10/02/2014	001	108.60	N	108.60	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-813.000	108.60	AMEND 10 ORD 1016 NOTICE					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
161298 10/08/2014	CHARTER TWSP OF PLYMOUTH	AUG 2014	9/15/2014	001	9,597.05	N	9,597.05	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-921.000	196.36	AUG14 WATER					
	101-201-921.000	105.07	AUG14 WATER					
	101-209-921.000	56.21	AUG14 WATER					
	101-215-921.000	170.65	AUG14 WATER					
	101-253-921.000	71.27	AUG14 WATER					
	101-265-854.000	329.28	AUG14 WATER					
	101-265-776.000		WATER					
	101-305-921.000	563.92	AUG14 WATER					
	101-315-951.000		WATER					
	101-325-921.000	234.75	AUG14 WATER					
	101-336-921.000	826.15	AUG14 WATER					
	101-371-921.000	123.62	AUG14 WATER					
	101-400-921.000	69.25	AUG14 WATER					
	101-691-921.000	5,599.13	AUG14 WATER					
	226-226-921.000	16.27	AUG14 WATER					
	592-172-921.000	989.83	AUG14 WATER					
	510-510-737.000	195.02	AUG14 WATER					
	592-444-745.000	50.27	AUG14 WATER					
	101-265-921.000	8,345.66	AUG14 WATER					
	226-226-921.000	16.27	AUG14 WATER					
	510-510-737.000	195.02	AUG14 WATER					
	592-172-921.000	989.83	AUG14 WATER					
	592-444-745.000	50.27	AUG14 WATER					
	101-265-921.000	8,345.66	AUG14 WATER					
	226-226-921.000	16.27	AUG14 WATER					
	510-510-737.000	195.02	AUG14 WATER					
	592-172-921.000	989.83	AUG14 WATER					
	592-444-745.000	50.27	AUG14 WATER					
180735 10/08/2014	RESERVE ACCOUNT	OCT 2014	10/03/2014	001	7,500.00	N	7,500.00	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-730.000	7,500.00	POSTAGE					
211532 10/08/2014	UPS	0000Y65Y35384	9/20/2014	001	19.39	N	19.39	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-727.000	7.53	SUPERVISOR MAILING					
	101-215-727.000	7.05	CLERK MAILING					
	101-215-727.000	4.81	CLERK MAILING					
211532 10/08/2014	UPS	0000Y65Y35394	9/27/2014	001	23.05	N	23.05	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-727.000	7.53	SUPERVISOR MAILING					
	101-215-727.000	15.52	CLERK MAILING					
220290 10/08/2014	VERIZON WIRELESS	9732797746	9/26/2014	001	1,593.94	N	1,593.94	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-853.000		CELL PHONE					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-215-853.000	129.76	SEP14 CELL PHONE				
			101-253-853.000	149.49	SEP14 CELL PHONE				
			101-305-853.000	438.53	SEP14 CELL PHONE				
			101-371-853.000	203.36	SEP14 CELL PHONE				
			101-201-853.000	63.29	SEP14 CELL PHONE				
			101-325-853.000		CELL PHONE				
			101-336-853.000	341.53	SEP14 CELL PHONE				
			101-691-853.000	49.74	SEP14 CELL PHONE				
			592-172-853.000	218.24	SEP14 CELL PHONE				
220290	10/08/2014	VERIZON WIRELESS	9732904891	9/28/2014 001		518.21	N	518.21	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-853.000	261.54	SEP14 CELL PHONE					
		101-201-853.000	.24	SEP14 CELL PHONE					
		101-325-853.000	13.05	SEP14 CELL PHONE					
		101-336-853.000	106.05	SEP14 CELL PHONE					
		101-371-853.000	94.87	SEP14 CELL PHONE					
		805-805-970.005	29.65	SEP14 CELL PHONE					
		226-226-853.000	12.81	SEP14 CELL PHONE					
10586	10/08/2014	A.S.C., INC	37489	9/24/2014 001		468.00	N	468.00	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-818.000	468.00	10/1/14-12/31/14 QTRLY SRV SOCCER PARK					
10586	10/08/2014	A.S.C., INC	37518	9/24/2014 001		105.00	N	105.00	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	50.04	QTRLY SRV TWP HALL					
		101-305-776.000	32.24	QTRLY SRV TWP HALL					
		101-336-776.000	13.42	QTRLY SRV TWP HALL					
		592-172-776.000	9.30	QTRLY SRV TWP HALL					
11242	10/08/2014	ALERUS FINANCIAL	SEP14	9/14/2014 001		347.20	N	347.20	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	86.80	RODRIGUEZ, T					
		101-325-714.050	260.40	RODRIGUEZ, T					
11242	10/08/2014	ALERUS FINANCIAL	SEP14	9/28/2014 001		347.20	N	347.20	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	86.80	RODRIGUEZ, T					
		101-325-714.050	260.40	RODRIGUEZ, T					
12050	10/08/2014	ADP INC	442300111	9/19/2014 001		727.25	N	727.25	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	727.25	PAYROLL PROCESS					
20050	10/08/2014	B & R JANITORIAL SUPPLY	162781	9/22/2014 001		123.76	N	123.76	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
		101-691-931.000	123.76	TP 2 PLY 96RLS					
30010	10/08/2014	C.O.A.M. - PLYMOUTH TOWNSHIP	OCT 2014	10/03/2014	001	253.92	N	253.92	10/08/2014
		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						
31440	10/08/2014	CONFERENCE OF WESTERN WAYNE	14-020	9/19/2014	001	5,661.00	N	5,661.00	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-958.000	5,661.00	CWW DUES 2014-2015					
31505	10/08/2014	CORPORATE CLEANING GROUP INC	84649	9/17/2014	001	2,310.00	N	2,310.00	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	860.90	CLEANING					
		101-265-776.000	854.18	CLEANING					
		592-172-776.000	175.42	CLEANING					
		101-336-776.000	89.50	CLEANING					
		101-325-818.000	330.00	AUG14 CLEANING HAZ MAT					
31505	10/08/2014	CORPORATE CLEANING GROUP INC	84650	9/17/2014	001	385.00	N	385.00	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	330.00	CLEANING SEP14					
		101-265-858.000	55.00	CLEANING SEP14					
38350	10/08/2014	D & G NATURE'S WAY LAWN CARE INC	259083	9/20/2014	001	325.00	N	325.00	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	325.00	FALL FERT/WEED-MILLER PK					
38350	10/08/2014	D & G NATURE'S WAY LAWN CARE INC	261197	9/20/2014	001	475.00	N	475.00	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	23.75	FIRE FERTIIZER/WEED CONT					
		101-265-776.000	204.25	TWP HALL FERTIL/WEED CONT					
		101-305-776.000	152.00	TWP HALL FERTIL/WEED CONT					
		101-325-963.000	61.75	TWP HALL FERTIL/WEED CONT					
		592-172-776.000	33.25	TWP HALL FERTIL/WEED CONT					
38350	10/08/2014	D & G NATURE'S WAY LAWN CARE INC	261198	9/22/2014	001	1,120.00	N	1,120.00	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	1,120.00	FALL FERT/WEED-LAKEPOINTE					
38350	10/08/2014	D & G NATURE'S WAY LAWN CARE INC	261228	9/23/2014	001	175.00	N	175.00	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	175.00	FALL FERT/WEED-POINT PK					

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40530 10/08/2014	DELTA DENTAL PLAN OF MI	RIS0000625549	10/01/2014	001	10,048.92	N	10,048.92	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-714.000	69.22	ANDERSON-SMITH, E RETIRE OCT					
	592-172-716.000	69.22	ANDERSON, C RETIRED OCT					
	101-305-714.000	117.82	ANTAL, R OCT					
	592-172-716.000	69.22	ANULEWICZ, J RETIRED OCT					
	101-336-714.000	117.82	ATKINS, D OCT					
	101-290-714.000	37.41	BARNEY, S RETIRED OCT					
	101-336-714.000	69.22	BELSKY, D RETIRED OCT					
	101-325-714.000	37.41	BEREZAK, J OCT					
	101-305-714.000	69.22	BERRY, C RETIRED OCT					
	101-215-714.000	37.41	BERRY, R OCT					
	101-325-714.000	37.41	BRANDT, S OCT					
	101-305-714.000	117.82	BROTHERS, J OCT					
	592-172-716.000	69.22	BRUCE, M OCT					
	101-336-714.000	117.82	BUKIS, P OCT					
	101-305-714.000	117.82	CHESTON, S OCT					
	101-305-714.000	69.22	CIOMA, B OCT					
	101-325-714.000	117.82	CLARK, K OCT					
	101-305-714.000	117.82	COFFELL, S OCT					
	101-336-714.000	117.82	CONELY, P OCT					
	101-336-714.000	117.82	CONROY, W OCT					
	101-215-714.000	117.82	CONZELMAN, N OCT					
	101-171-714.000	69.22	COOBATIS, J OCT					
	101-325-714.000	69.22	CROWE, R OCT					
	101-336-714.000	117.82	CULVER, E OCT					
	101-336-714.000	48.60	CULVER, E SEPT ADJ OCT					
	101-305-714.000	117.82	DRAKE, J OCT					
	101-253-714.000	117.82	EDWARDS, R OCT					
	101-336-714.000	69.22	ELDRIDGE, D RETIRED OCT					
	101-325-714.000	117.82	FELL, C OCT					
	592-172-716.000	117.82	FELLRATH, P OCT					
	101-305-714.000	117.82	FETNER, W OCT					
	101-305-714.000	37.41	FETTER, J OCT					
	592-172-716.000	69.22	FIDH, R RETIRED OCT					
	101-336-714.000	117.82	FOX, D OCT					
	101-305-714.000	37.41	FRITZ, M OCT					
	101-305-714.000	117.82	GAUTHIER, E RETIRED OCT					
	101-305-714.000	117.82	GORDON, C OCT					
	101-336-714.000	117.82	GROSS, S OCT					
	101-336-714.000	69.22	GROTH, L RETIRED OCT					
	101-265-714.000	69.22	HAACK, D OCT					
	101-336-714.000	69.22	HAAR JR, J RETIRED OCT					
	101-336-714.000	117.82	HAHN, D RETIRED OCT					
	101-253-714.000	117.82	HAMMYE, A OCT					
	101-336-714.000	117.82	HARNED, T OCT					
	101-336-714.000	37.41	HARRELL, J OCT					
	101-305-714.000	37.41	HASKIN, D OCT					
	101-305-714.000	37.41	HASKIN, D SEPT ADJ OCT					
	101-305-714.000	69.22	HAYES, J OCT					
	101-305-714.000	37.41	HINKLE, M OCT					
	101-305-714.000	117.82	HOFFMAN, M OCT					
	592-172-716.000	37.41	HOLLIS, T RETIRED OCT					

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			101-336-714.000	69.22	HONKE, F	RETIRE	OCT		
			101-325-714.000	37.41	HUNT, N	OCT			
			101-325-714.000	69.22	INNES, D	OCT			
			101-201-714.000	117.82	JANKS, R	OCT			
			101-305-714.000	37.41	JARVIS, J	RETIRE	OCT		
			101-336-714.000	69.22	JOWSEY, N	OCT			
			101-336-714.000	117.82	JURY, J	RETIRE	OCT		
			592-172-716.000	117.82	KARL, M	OCT			
			101-305-714.000	69.22	KING, C	OCT			
			101-336-714.000	69.22	KING, M	RETIRE	OCT		
			101-371-714.000	69.22	KLOC, T	RETIRE	OCT		
			101-336-714.000	69.22	KNUPP, F	RETIRE	OCT		
			101-691-714.000	69.22	KOZIAN, P	RETIRE	OCT		
			101-305-714.000	117.82	KREBS, R	OCT			
			101-305-714.000	117.82	KUDRA, D	OCT			
			592-172-716.000	69.22	LATAWIEC, K	OCT			
			101-305-714.000	69.22	LAURIA, K	OCT			
			101-215-714.000	37.41	LECLAIR, D	OCT			
			101-305-714.000	117.82	LEGO, M	RETIRE	OCT		
			101-371-714.000	117.82	LEWIS, M	OCT			
			101-305-714.000	117.82	LINTON, M	OCT			
			101-215-714.000	117.82	LOZIER, M	OCT			
			101-336-714.000	37.41	MAAS, C	RETIRE	OCT		
			101-336-714.000	69.22	MACK, C	OCT			
			101-336-714.000	117.82	MALLARI, G	OCT			
			101-336-714.000	37.41	MANGAN, G	OCT			
			101-336-714.000	117.82	MANN, C	OCT			
			101-290-714.000	37.41	MASSENGILL, M	RETIRE	OCT		
			101-336-714.000	117.82	MAYCOCK, R	RETIRE	OCT		
			101-336-714.000	37.41	MCDURMON, D	RETIRE	OCT		
			101-371-714.000	69.22	MCILHARGEY, C	RETIRE	OCT		
			101-305-714.000	69.22	MCPARLAND, J	OCT			
			101-305-714.000	60.93	MI STATE CLAIM ASSESSMENT	OCT			
			101-336-714.000	37.41	MILLER, C	RETIRE	OCT		
			101-336-714.000	69.22	MOTHERSBAUGH, F	RETIRE	OCT		
			101-371-714.000	69.22	PALMARCHUK, C	OCT			
			101-305-714.000	37.41	PAWLOWSKI, D	OCT			
			101-336-714.000	117.82	PHILLIPS, D	OCT			
			101-336-714.000	37.41	PICKERT, D	OCT			
			101-371-714.000	117.82	PUMPHREY, K	OCT			
			101-209-714.000	69.22	PYYKKONEN, C	OCT			
			101-336-714.000	117.82	RAINEY, P	RETIRE	OCT		
			101-305-714.000	69.22	RAPSON, S	RETIRE	OCT		
			101-171-714.000	37.41	REAUME, R	OCT			
			101-290-714.000	69.22	RICHARDSON, M	RETIRE	OCT		
			101-305-714.000	37.41	RIPP, J	OCT			
			101-325-714.000	69.22	ROCKWELL III, H	RETIRE	OCT		
			265-300-714.000	69.22	ROZUM, C	OCT			
			101-305-714.000	117.82	RUPARD, B	OCT			
			101-336-714.000	69.22	RUSSO, C	RETIRE	OCT		
			101-305-714.000	37.41	SCHEMANKSE, J	OCT			
			101-305-714.000	117.82	SEIPENKO, T	OCT			
			592-172-716.000	37.41	SMITH, CHERYL	OCT			
			101-336-714.000	117.82	SMITH, CHRIS	OCT			

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		101-305-714.000	69.22	SMITH, R	RETIRE OCT			
		101-325-714.000	117.82	SMITH, S	OCT			
		101-691-714.000	37.41	SMITH, T	RETIRE OCT			
		101-305-714.000	69.22	SMITHERMAN, J	OCT			
		101-305-714.000	31.81	SMITHERMAN, J	SEPT ADJ OCT			
		592-172-716.000	69.22	SNELL, D	OCT			
		101-336-714.000	117.82	TEFEND, R	OCT			
		101-305-714.000	37.41	TIDERINGTON, S	OCT			
		101-305-714.000	117.82	TIDERINGTON, T	OCT			
		101-325-714.000	69.22	TURLEY, M	OCT			
		101-336-714.000	69.22	VALENSKY, J	RETIRE OCT			
		101-336-714.000	69.22	VANVLECK, C	RETIRE OCT			
		226-226-714.000	117.82	VIGNOE, S	OCT			
		101-336-714.000	69.22	VILLET, G	OCT			
		101-171-714.000	69.22	WALLACE, A	OCT			
		101-336-714.000	69.22	WARREN, W	RETIRE OCT			
		101-336-714.000	69.22	WENDEL, M	OCT			
		101-336-714.000	117.82	WESTFALL, G	RETIRE OCT			
		101-290-714.000	69.22	WHITMORE, I	RETIRE OCT			
		101-305-714.000	69.22	WILSON, D	RETIRE OCT			
		101-305-714.000	37.41	WOOD, K	RETIRE OCT			
40651 10/08/2014	DEVOS EXCAVATING, LLC	287	8/28/2014	001	162.80	N	162.80	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	701-100-054.000	162.80	REFUND FROM DEPOSIT(\$200)					
60805 10/08/2014	FELLRATH, PATRICK	SEP 2014	10/02/2014	001	227.36	N	227.36	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-727.000	227.36	MILEAGE SEP14					
81452 10/08/2014	HONKE, ANITA	OCT 2014	10/01/2014	001	104.90	N	104.90	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-714.000	104.90	HONKE, ANITA					
	101-336-714.000		2013 MEDICARE PART B					
90053 10/08/2014	I.A.F.F. - LOCAL 1496	SEP 2014	9/17/2014	001	2,130.00	N	2,130.00	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	150.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-100-232.020	110.00					
			101-100-232.020	110.00					
			101-100-232.020	110.00					
			101-100-232.020	110.00					
			101-100-232.020	110.00					
			101-100-232.020	110.00					
91675	10/08/2014	INFINITELY GREEN LANDSCAPING	43047	8/19/2014 001		450.00	N	450.00	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	450.00	BUSH HOG WATER TOWER					
111275	10/08/2014	KNUPP, FRED L.	OCT 2014	10/01/2014 001		93.50	N	93.50	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	93.50	KNUPP, FRED L.					
		101-336-714.000		2012 MEDICARE PART B					
130100	10/08/2014	MAAS, CARLAS	OCT 2014	10/01/2014 001		136.40	N	136.40	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	136.40	MAAS, CARLAS					
		101-336-714.000		2012 MEDICARE PART B					
130139	10/08/2014	JOHN HANCOCK LIFE INSURANCE CO.	OCT 2014	10/03/2014 001		12,806.37	N	12,806.37	10/08/2014
		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						

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			101-209-714.010	226.24					
			101-400-714.010	301.59					
			101-171-714.010	614.93					
			592-291-714.040	221.16					
			592-172-714.010	226.24					
			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					
130139	10/08/2014	JOHN HANCOCK LIFE INSURANCE CO.	OCT 2014	10/03/2014 001		3,250.18	N	3,250.18	10/08/2014
		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						
		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	73.72						
		101-100-231.000	76.49						
		101-100-231.000	100.00						
		101-100-231.000	88.84						
		101-100-231.000	88.84						
		101-100-231.000	209.96						
		101-100-231.000							
		101-100-231.000							
		101-100-231.000	115.08						
130140	10/08/2014	JOHN HANCOCK LIFE INSURANCE CO.	SEP 2014	9/26/2014 001		128.84	N	128.84	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			101-100-237.000	20.00	ANTAL, ROBERT	SEP14			
			101-100-237.000	64.40	JOWSEY, NANCY	SEP14			
			101-100-237.000	44.44	PYYKKONEN, C	SEP14			
140150	10/08/2014	NATIONWIDE RET SOL USCM/MIDWEST	0037121001	9/28/2014	001	9,955.07	N	9,955.07	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-239.000	307.69						
		101-100-239.000	538.29						
		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	409.49						
		101-100-239.000	300.00						
		101-100-239.000	36.00						
		101-100-239.000	100.00						
		101-100-239.000	50.00						
		101-100-239.000	100.00						
		101-100-239.000							
		101-100-239.000	207.39						
		101-100-239.000							
		101-100-239.000	200.00						
		101-100-239.000	200.00						
		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						
		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						

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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
		101-691-931.000	180.00	RENTAL OCT14				
161234 10/08/2014	PLYMOUTH COMMUNITY UNITED WAY	JUL-SEP 2014	10/03/2014 001		162.00	N	162.00	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-234.000	162.00	JUL-SEP 2014 EMPL CONTRIB					
180300 10/08/2014	REAUME, RICHARD	SEP 2014	10/06/2014 001		142.32	N	142.32	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-853.000	60.00	CELL PHONE SEP14					
	101-171-861.000	82.32	MILEAGE SEP14					
181510 10/08/2014	ROOFING TECHNOLOGY ASSOCIATES LTD. 14-031-02		9/23/2014 001		1,620.44	N	1,620.44	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-265-776.000	1,134.30	CONSULTING FEE					
	101-336-776.000	243.07	CONSULTING FEE					
	101-305-776.000	243.07	CONSULTING FEE					
200120 10/08/2014	TEAMSTER LOCAL # 214	OCT 2014	10/01/2014 001		403.00	N	403.00	10/08/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-232.030	51.00	BARTLETT, J OCT					
	101-100-232.030	53.00	COURTER, J OCT					
	101-100-232.030	53.00	KRUEGER, R OCT					
	101-100-232.030	51.00	MELOW, S OCT					
	101-100-232.030	51.00	OVERAITIS, J OCT					
	101-100-232.030	42.00	SCHOLTEN, J OCT					
	101-100-232.030	51.00	STANISLAWSKI, T OCT					
	101-100-232.030	51.00	THOMAS, J OCT					
200260 10/08/2014	TECHNICAL, PROFESSIONAL AND OFFICE	OCT 2014	10/03/2014 001		527.00	N	527.00	10/08/2014
	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	15.50						
	101-100-232.060							
	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						

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			101-100-232.060	15.50					
			101-100-232.060	31.00					
			101-100-232.060	31.00					
			101-100-232.060	31.00					
230120	10/08/2014	WAYNE COUNTY	1007348	9/29/2014	001	123.17	N	123.17	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-446-920.000	123.17	TRAFFIC SIG ENG 9/14					
230125	10/08/2014	WCA ASSESSING	SEP 2014	10/02/2014	001	17,592.42	N	17,592.42	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-818.000	17,592.42	ASSESSING SEP14					
130065	10/08/2014	M H R BILLING SERVICES	2218	9/30/2014	001	540.00	N	540.00	10/08/2014
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	540.00	BILLING FEES SEPT 2014					
*** GRAND TOTALS ***			49 INVOICES			102,330.18		102,330.18	

10/07/14 14.06.39
Charter Township of Plymouth

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
161260 10/07/2014	PLYMOUTH POSTMASTER	OCT 2014	10/07/2014	001	5,000.00	N	5,000.00	10/07/2014
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-730.000	5,000.00	PERMIT 218 - NEWSLETTER					

*** GRAND TOTALS ***

1 INVOICES

5,000.00

5,000.00