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

Tuesday, February 10, 2015
7:00 PM



A. CALL TO ORDER at _____ P.M.

B. PLEDGE OF ALLEGIANCE TO THE FLAG

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

D. APPROVAL OF AGENDA

Regular Meeting - Tuesday, February 10, 2015

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Regular Meeting - January 13, 2015

E.2 Acceptance of Utility Easements:

E.3 Acceptance of Communications, Resolutions, Reports:

Assessing Department - Michigan Tax Tribunal Report - 1st Quarter 2015
Building Department Monthly Report - January 2015
Fire Department Monthly Report - January 2015
FOIA Monthly Report - January 2015
Fire Department Annual Report 2014

E.4 Approval of Township Bills:

		Year 2015
General Fund	(101)	\$1,010,875.25
Solid Waste Fund	(226)	5,908.02
Improvement Revolving Fund (Capital Projects)	(246)	158,257.26
Drug Forfeiture Fund	(265)	36,749.99
Golf Course Fund	(510)	1,012.82
Water and Sewer Fund	(592)	665,070.12
Trust and Agency Fund	(701)	-0-
Police Bond Fund	(702)	6,930.00
Tax Fund	(703)	11,429.79
Special Assessment Fund	(805)	4,965.40
Total:		\$1,901,198.65

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

Tuesday, February 10, 2015
7:00 PM



F. PUBLIC COMMENTS AND QUESTIONS
G. PUBLIC HEARING
H. COMMUNITY DEVELOPMENT
I. UNFINISHED BUSINESS
J. NEW BUSINESS

- 1) Request for Board Action - Approve Charitable Gaming License for Plymouth Scholars Academy Leadership Team - **Resolution 2015-02-10-03**
- 2) Request for Board Action - Approve Civil Service Commission Appointment - Ed Snage
- 3) Request for Board Action - Approve Settlement of Warranty Claim for Sheet Metal Roofing at Plymouth Township Hall and Fire Station
- 4) Request for Board Action - Repeal and Replace Consumers Energy Franchise Ordinance
- 5) Request for Board Action - Michigan Public Safety Communications System Integration Agreement - **Resolution 2015-02-10-07**
- 6) Request for Board Action - Wayne County Road Permit Applications **Resolutions 2015-02-10-04, 2015-02-10-05, 2015-02-10-06**
- 7) Request for Board Action - Approve Purchase of Ford Transit Van
- 8) Request for Board Action - Purchase of SMI Standard Pole Cat Snow Maker
- 9) Request for Board Action - Purchase BS&A Financial Software

K. SUPERVISOR AND TRUSTEE COMMENTS

L. PUBLIC COMMENTS

M. CLOSED SESSION:

At _____ p.m., _____ moved that a closed session be called for the permissible purposes of discussing pending litigation under OMA Section 8(e).

Seconded by _____

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

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

Arnold___ Conzelman___ Curmi___Doroshewitz___Edwards___ Kelly___Reaume___

N. ADJOURNMENT

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JANUARY 13, 2015**

MINUTES

Supervisor Reaume called the meeting to order at 7:02 p.m. and led in the Pledge of Allegiance to the Flag.

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

ABSENT: None

OTHERS PRESENT: Mark Lewis, Chief Building Official
Thomas Tiderington, Police Chief
Dan Phillips, Fire Chief
Jana Radtke, Community Dev. Director/Planner
Kevin Bennett, Township Attorney
David Richmond, Spalding DeDecker Associates
Amy Hammye, Deputy Treasurer
Michelle Lozier, Deputy Clerk
Alice Geletzke, Recording Secretary
32 Members of the Public

D. APPROVAL OF AGENDA

Regular Meeting - Tuesday, January 13, 2015

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the agenda for the Board of Trustees regular meeting of January 13, 2015 with the addition of Item J.3, February 24 Millage Renewal Election. Ayes all.

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Regular Meeting - November 18, 2014
Regular Meeting - December 9, 2014

E.2 Acceptance of Utility Easements:

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JANUARY 13, 2015**

MINUTES

E.3 Acceptance of Communications, Resolutions, Reports:

Fire Department Monthly Report - December 2014
Building Department Monthly Report - December 2014

E.4 Approval of Township Bills:

		Year 2015
General Fund	(101)	\$1,090,838.93
Solid Waste Fund	(226)	212,571.38
Improvement Revolving Fund (Capital Projects)	(246)	151,902.97
Drug Forfeiture Fund	(265)	41,642.73
Golf Course Fund	(510)	38,846.85
Water and Sewer Fund	(592)	817,979.51
Trust and Agency Fund	(701)	25,112.50
Police Bond Fund	(702)	6,480.00
Tax Fund	(703)	17,227.88
Special Assessment Fund	(805)	134,184.56
Total:		\$2,536,787.31

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the consent agenda for the Board of Trustees regular meeting of January 13, 2015.

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

Motion carried.

F. PUBLIC COMMENTS AND QUESTIONS

Mr. Reaume invited those who wished to address the Board to do so at this time. A resident expressed interest in gathering information on road improvements and a former clerk attempted clarification of comments made at the last meeting regarding the lack of a proper bank reconciliation process during his tenure.

G. PUBLIC HEARING

- 1) Compuware/USA Hockey Foundation - **Resolution 2015-01-13-01** Providing Local Government Approval

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JANUARY 13, 2015**

MINUTES

Mr. Scott Monaghan, Director of Operations for USA Hockey National Team Development Program, along with Mr. Casey Jorgenson, legal counsel, gave a presentation showing the background of the USA Hockey Foundation and their plans for programs when the purchase of the current Compuware Arena is completed. In order for the USA Hockey organization to issue bonds to finance the purchase, the local governmental unit in which the facilities are located must grant approval.

Mr. Reaume opened the public hearing at 7:56 p.m. There being no comment from the public, the hearing was closed at 7:57 p.m.

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve Resolution 2015-01-13-01 providing local government approval of the issuance of revenue bonds by a Colorado authority to finance the purchase and improvement of Compuware Arena for the benefit of USA Hockey Foundation. Ayes all on a roll call vote.

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

2) 2015 Community Development Block Grant Allocation

After discussion on possible program allocations, Mr. Reaume opened the public hearing at 8:07 p.m. There being no public comment, the hearing was closed at 8:08 p.m.

Moved by Ms. Arnold and seconded by Ms. Conzelman to approve the expenditure of the 2015 Community Development Block Grant funds as specified in the following Allocation Table:

PROJECT	2014 FINAL ALLOCATION AS APPROVED BY WAYNE COUNTY		2015 ESTIMATED ALLOCATION 15 % PUBLIC SERVICE MAXIMUM	
	<i>Dollar Amount</i>	<i>% of total</i>	<i>Dollar Amount</i>	<i>% of total</i>
<u>PUBLIC SERVICE PROGRAMS</u>				
Senior Services	\$7,282	8%	\$7,000	7.5%
Council on Aging	\$5,058	6%	\$4,776	5.2%
Senior Alliance	\$2,224	3%	\$2,224	2.3%
Senior Transportation	\$7,283	8%	\$7,000	7.5%
Senior Transportation	\$7,187	8%	\$7,000	
TOTAL PUBLIC SERVICES	\$14,565	16%	\$14,000	15%
<u>ADMINISTRATION PROGRAMS</u>				
Administration	\$9,139	10%	\$9,139	10%
<u>BRICKS & MORTAR PROGRAMS</u>				
ADA Township Park Improvements Program	\$67,687	74%	\$68,252	75%
TOTAL ALLOCATION	\$91,391	100%	\$91,391	100%

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JANUARY 13, 2015**

MINUTES

Ayes all on a roll call vote.

H. COMMUNITY DEVELOPMENT

- 1) Request for Board Action - **Resolution 2015-01-13-02** Asserting Right to Approve Master Plan for Land Use

Mrs. Radtke, Community Dev. Dir./Planner, and Ms. Arnold, who is the Board of Trustees liaison to the Planning Commission, addressed the Board and answered questions regarding the work Mrs. Radtke and the Planning Commission have done to update the Master Plan for Land Use.

Moved by Mr. Kelley and seconded by Ms. Arnold to approve Resolution 2015-01-13-02, asserting the Board of Trustees' right to approve or reject the proposed Master Plan for Land Use, as approved by the Planning Commission. Ayes all on a roll call vote.

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

- 2) Request for Board Action - Authorization for Distribution of Draft Master Plan for Land Use

Moved by Mr. Curmi and seconded by Ms. Arnold to authorize the Secretary of the Township Planning Commission to send the attached letter (Exhibit 1) and draft Master Plan for Land Use to the required Michigan Planning Enabling Act (MPEA) Notice Group (Exhibit 2). Ayes all.

Copies of the Exhibits are on file in the Clerk's office for public perusal.

Supervisor Reaume had questions as to whether an investigation was made by the Planning and Building Departments in response to a FOIA request about a Special Land Use for the Supervisor's residence on Beck Rd. Based on state and local regulations, the house in question does not qualify as a bed and breakfast.

I. UNFINISHED BUSINESS

- 1) Request for Board Action - Wayne County Local Partnering Initiative for Township Roads

Mr. Rhett Gronevelt, PE, of Orchard, Hiltz and McCliment, addressed the Board and answered questions regarding the proposed project table.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JANUARY 13, 2015**

MINUTES

Moved by Mr. Edwards and seconded by Mr. Kelly to submit the attached chart with crack sealing and potential SAD projects to the Wayne County Department of Public Services as the Plymouth Township proposal for the Local Partnering Initiative for Township Roads. Ayes all.

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

J. NEW BUSINESS

1) Request for Board Action - Downtown Development Authority Appointment

Mr. Reaume informed the Board of the resignation of Jim Stevens.

Moved by Ms. Arnold and seconded by Ms. Conzelman to appoint Mike Workman to the Downtown Development Authority to serve the remainder of the term expiring on January 31, 2016. Ayes all.

2) Request for Board Action - Fire Department Name Change

Moved by Mr. Kelly and seconded by Ms. Arnold to replace the Plymouth Community Fire Department with the Plymouth Township Fire Department on the Michigan Department of Community Health Life Support Agency License Application Part I. Ayes all.

Board members discussed with Fire Chief Phillips his recommendations for changes to be made on equipment, badges, etc.

Moved by Mr. Kelly and seconded by Ms. Arnold, to authorize the use of funds to purchase badges and signage on vehicles as submitted.

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

NAYS: Doroshewitz

Motion carried.

It was understood that the expenditure is not to exceed \$6,000.

J.3 February 24 Fire Millage Renewal Election

Board members discussed the possibility of delaying the February 24 special election until the election which will be held in May. With expenditures already made for printing ballots, the cost of notifying all voters who have already submitted applications for absentee ballots, and the

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JANUARY 13, 2015**

MINUTES

fact that some ballots have already been issued, it was the consensus to proceed with the election as scheduled.

K. SUPERVISOR AND TRUSTEE COMMENTS

Mr. Reaume noted that LOC Performance was awarded a \$161 million government contract. He also indicated that the Township offices will be closed Monday, January 19, for Martin Luther King, Jr., Day but there will be no change in the trash pickup schedule.

Mr. Doroshewitz had questions about when an accounting will be available for the park pavilion structure.

Mr. Edwards discussed with Fire Chief Phillips the application for an AFG grant for a new fire truck.

Chief Building Official Lewis updated Mr. Curmi on the pavilion structure progress.

Ms. Conzelman noted the last day to register to vote is January 26 in order to be eligible to vote in the February 24 election.

Ms. Arnold commented on the work done by the Planning Commission on the Master Plan update.

L. PUBLIC COMMENTS

A resident attempted to read information offered on the website of a property on Beck Road. That this property cannot be defined as a bed and breakfast was discussed earlier in the meeting.

M. CLOSED SESSION:

At 9:57 p.m., Ms. Conzelman moved that a closed session be called for the permissible purpose of discussing union contract negotiations under OMA Section 8(c). Seconded by Ms. Arnold. Ayes all on a roll call vote.

At 10:28 p.m., Mr. Edwards moved to return to open session. Seconded by Ms. Arnold. Ayes all on a roll call vote.

Moved by Mr. Reaume and seconded by Ms. Arnold to approve the Letter of Understanding between the Charter Township of Plymouth and the Plymouth Township Professional Firefighters, Local 1496, IAFF. Ayes all.

B. ADJOURNMENT

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JANUARY 13, 2015**

MINUTES

Moved by Mr. Edwards and supported by Ms. Arnold to adjourn the meeting at 10:28 p.m.
Ayes all.

Nancy Conzelman, Township Clerk

Assessing Department Michigan Tax Tribunal Report

1st Quarter 2015

Tax Tribunal cases as of January 5, 2015

Plymouth Twp. Active Full Tribunal Appeals (updated 1-5-2015)

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	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 1-5-2015)

Initial Year	Docket Number	Parcel Number	Property Address	Petitioner	Taxable Value in Contention:
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	14-003294	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	14-004894	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
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

**JANUARY
2015**

New Commerical Building for 2015

Company Name	Property Address	Type of Work	Construction Value	Status	Month
DFCU	855 Ann Arbor RD	Interior to new bldg	500,000	Issued	January

Total Construction Value			<u>500,000</u>		
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New Commercial Additions/Alterations for 2015

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Mobis North America/Hyundai	46501 Commerce Center	Interior Demo	250,000	Issued	January
Magna	46600 Port ST	Addition	2,000,000	Issued	January
Techman Sales Inc	47805 Galleon	Tenant finish	125,000	Issued	January
Michigan Oral Surgeons	41049 Ann Arbor RD	Tenant finish	300,000	Issued	January

Total Construction Value			2,675,000		
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Grand Total Construction Value			<u><u>3,175,000</u></u>		
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Building Department 2015

<u>Classification</u>	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2015 Totals
Total Building Permits	44												44
<u>Trade Permits</u>													
Electrical	28												28
Mechanical	29												29
Plumbing	25												25
Total Trade Permits	126	0	0	0	0	0	0	0	0	0	0	0	126
<u>Miscellaneous</u>													
Special Inspections	0												0
Temp Certificate of Occupancy	0												0
Re-Occupancy	1												1
Plan Review	10												10
ZBA	1												1
Re-inspection fees	10												10
Vacant Land Resigtration	1												1
Total Miscellaneous	23	0	0	0	0	0	0	0	0	0	0	0	23
<u>Application Fee's</u>													
Electrical	23												23
Mechanical	27												27
Plumbing	18												18
<u>License & Registration</u>													
Builders	12												12
Electrical	9												9
Mechanical	4												4
Plumbing	4												4
Total Misc/License/Application	120	0	0	0	0	0	0	0	0	0	0	0	120
Grand Total	246	0	0	0	0	0	0	0	0	0	0	0	246
<u>Staffing Levels</u>													
Chief Building Official	1	1	1	1	1	1	1	1	1	1	1	1	
Part Time Building Inspector	1	1	1	0	1	1	1	1	1	1	1	1	
Full Time Ordinance Officer	1	1	1	1	1	1	1	1	1	1	1	1	
Full Time Admin Assistant	1	1	1	1	1	1	1	1	1	1	1	1	

Residential Housing 2015

Single Family Detached

	Total #	Total #	Total	Total
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	1	1	320,000	3,715
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Totals	1	0	\$ 320,000	3,715

Single Family Attached (Townhouses/ Row Houses)

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

Two-Family Buildings (Duplex)

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

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

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

	Total #	Total #	Value	Square
	<u>Buildings</u>	<u>Dwelling</u>	<u>Construction</u>	<u>Feet</u>
Totals all categories	1	0	\$ 320,000	3,715

Certificates of Occupancy Issued for the Month of January 2015

02/03/15

Date Issued	Address		Owner Name		Permit #
Jan 7, 2015	47632	HALYARD DR	Shiloh Industries		PB14-0930
Jan 9, 2015	50490	BEECHWOOD CT	Belaggio Homes Inc	Uplands	PB14-0506
Jan 9, 2015	50492	BEECHWOOD CT	Belaggio Homes Inc	Uplands	PB14-0505
Jan 12, 2015	48333	Sherwood DR	Soave Development LLC	Plymouth Estates	PB14-0384
Jan 16, 2015	40315	NEWPORTE DR	Bradbury Condo's Clubhouse		PB14-0693
Jan 21, 2015	1043	ANN ARBOR RD	AT&T Phone Sales		PB14-0801

Occupancies Found: 6

Certificates of Occupancy and Re-Occupancy
Plymouth Township
December 2015*
WTUA

Address	Business Name	Business	Type of work	Business Forms Given Out	
				Yes	No
47632 Halyard DR	Shiloh Industries	Re-occupancy	Automotive Supplier	X	
1043 Ann Arbor RD	AT&T Phone Sales	Re-occupancy	Cell phone sales	X	

02/03/15

Enforcement List Vacant Properties
VACANT BLD - RES

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
41681 ANN ARBOR TR	R-78-060-99-0005-000		07/08/09	Insp. Scheduled	
43916 JOY RD	R-78-059-03-0216-000		07/07/09	Recv'd Registration	
40925 FIVE MILE	R-78-022-03-0613-000	Z & F Investments, INC	11/16/09	Complaint Filed	12/11/14
11677 FRANCIS	R-78-027-01-0129-000		04/09/10	Insp. Completed	09/20/10
42405 HAMMILL	R-78-017-03-0048-301		08/05/10	Recv'd Registration	03/13/14
40651 FIVE MILE	R-78-022-99-0002-001		09/16/10	No Violation	09/16/10
40651 FIVE MILE	R-78-022-99-0002-001		09/20/10	No Violation	09/20/10
40651 FIVE MILE	R-78-022-99-0002-001		11/16/10	No Violation	11/17/10
42035 CLEMONS	R-78-020-02-0078-000	Safeguard Properties	05/31/11	Recv'd Registration	
42036 MICOL	R-78-060-01-0029-700	Dennis Eaton	06/09/11	Violation Issued	
12395 WHITE TAIL CT	R-78-039-03-0060-000		06/10/11	Recv'd Registration	
49471 PINE RIDGE CT	R-78-045-01-0015-000		07/14/11	Recv'd Registration	05/14/14
9223 BROOKLINE	R-78-059-03-0576-000	Perfection Home Repair	10/07/11	Recv'd Registration	12/17/13
41443 ANN ARBOR TR	R-78-060-02-0004-000	Barraco TTEE, Frank	10/26/11	Resolved	11/01/11
11626 BUTTERNUT	R-78-027-01-0160-002		10/26/11	Recv'd Registration	01/16/14
46096 FORESTWOOD	R-78-056-01-0169-000		11/01/11	No Violation	11/02/11
13925 RIDGEWOOD	R-78-015-99-0003-000		12/05/11	2nd Notice	01/19/12

02/03/15

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

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
8890 NORTHERN	R-78-059-03-0136-000	Rowe, Kimberly W	01/13/12	Recv'd Registration	10/06/14
46021 ANN ARBOR TR	R-78-036-99-0011-000	Ritchie, Craig & Joyce	03/09/12	Recv'd Registration	
9024 TAVISTOCK	R-78-066-01-0111-000	BAC Field Services Corp	04/06/12	Recv'd Registration	
8816 BROOKLINE	R-78-059-03-0510-003	Wheeler, John	04/27/12	Recv'd Registration	09/12/12
39564 ANN ARBOR TR	R-78-063-02-0014-000	Allen, Justin	05/09/12	1st Reg ltr sent	01/02/13
9209 CORINNE	R-78-059-03-0096-000		05/18/12	Recv'd Registration	02/04/13
8810 ELMHURST	R-78-059-03-0413-002	Andrew Hargreaves-Coldwell Ba	05/23/12	Insp. Scheduled	11/08/13
46821 STRATHMORE	R-78-055-02-0007-000		07/19/12	Recv'd Registration	
11677 FRANCIS	R-78-027-01-0129-000		08/06/12	Recv'd Registration	
9400 S MAIN	R-78-061-01-0003-000		08/07/12	2nd Notice	
8816 BROOKLINE	R-78-059-03-0510-003	Wheeler, John	08/22/12	Recv'd Registration	11/21/13
9440 NORTHERN	R-78-059-03-0167-000	Baczlo Properties, LLC	03/21/13	Recv'd Registration	
14667 GARLAND	R-78-018-02-0021-000		05/31/13	Violation Issued	
9610 SHEARSON CT	R-78-053-01-0430-000	ReMax Classic Novi	07/25/13	Recv'd Registration	
11708 PACIOCCO CT	R-78-040-99-0010-702	Miller, Reed	08/05/13	Recv'd Registration	
9400 S MAIN	R-78-061-01-0003-000		08/07/13	Violation Issued	11/21/13
11432 MONA CT	R-78-064-04-0210-000	Five Brothers	08/13/13	Recv'd Registration	
8816 BROOKLINE	R-78-059-03-0510-003	Wheeler, John	08/29/13	Recv'd Registration	09/04/14

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

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
9464 NORTHERN	R-78-059-03-0169-000	Hasimllari, Edmond	09/17/13		05/15/14
40651 FIVE MILE	R-78-022-99-0002-001		10/15/13	Recv'd Registration	
51077 PLYMOUTH RIDGE DR	R-78-047-01-0230-000	Safeguard Prperties	10/23/13	Recv'd Registration	
11864 HAGGERTY	R-78-027-01-0001-002	Wells Fargo Bank	10/28/13	Insp. Scheduled	
42141 LAKELAND CT	R-78-017-01-0002-311	Desautel, Steven (Trustee)	10/28/13	Recv'd Registration	
46643 ANN ARBOR TR	R-78-035-99-0006-006	National Field Network	10/28/13	Recv'd Registration	07/15/14
9229 HILLCREST	R-78-051-02-0002-000	Brad Lewis General Contracting	10/28/13	Resolved	10/30/14
9090 SHELDON	R-78-059-03-0630-002	Paramount Consortium	11/01/13	Violation Issued	
8810 ELMHURST	R-78-059-03-0413-002	Andrew Hargreaves-Coldwell Ba	11/08/13	1st Reg ltr sent	
41451 CRABTREE LN	R-78-017-02-0521-000		11/27/13	Recv'd Registration	
8810 ELMHURST	R-78-059-03-0413-002	Andrew Hargreaves-Coldwell Ba	01/13/14	Recv'd Registration	
44424 JOHN ALDEN	R-78-032-01-0001-001		02/12/14	Insp. Completed	02/12/14
9081 ELMHURST	R-78-059-03-0486-002	Asons Construction	03/14/14	Recv'd Registration	
9139 BRIARWOOD DR	R-78-066-02-0042-000	Can You Say Sold Realty	04/16/14	Recv'd Registration	
44424 JOHN ALDEN	R-78-032-01-0001-001		04/30/14	1st Reg ltr sent	
13925 RIDGEWOOD	R-78-015-99-0003-000		04/30/14	Recv'd Registration	
9229 HILLCREST	R-78-051-02-0002-000	Brad Lewis General Contracting	04/30/14	Recv'd Registration	
9464 NORTHERN	R-78-059-03-0169-000	Hasimllari, Edmond	04/30/14	Recv'd Registration	

02/03/15

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

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
11864 HAGGERTY	R-78-027-01-0001-002	Wells Fargo Bank	05/14/14	Recv'd Registration	
9037 NORTHERN	R-78-059-03-0201-000		05/14/14	1st Reg ltr sent	
40925 FIVE MILE	R-78-022-03-0613-000	Z & F Investments, INC	05/19/14	1st Reg ltr sent	01/15/15
11019 SOUTHWORTH	R-78-060-02-0040-000		07/01/14	1st Reg ltr sent	
9090 SHELDON	R-78-059-03-0630-002	Paramount Consortium	07/11/14	Recv'd Registration	
46643 ANN ARBOR TR	R-78-035-99-0006-006	National Field Network	07/11/14	Recv'd Registration	
11793 LORENZ WAY	R-78-036-09-0013-000	Paramount Consortium	07/22/14	Recv'd Registration	
42035 CLEMONS	R-78-020-02-0078-000	Safeguard Properties	07/24/14	Recv'd Registration	
42405 HAMMILL	R-78-017-03-0048-301		07/28/14	No Violation	08/11/14
49576 DONOVAN BLVD	R-78-041-02-0047-000	Freddie Mac	08/13/14	Recv'd Registration	
9044 GREGORY LN	R-78-058-02-0116-000	Paramount Consortium	08/21/14	Insp. Scheduled	
8816 BROOKLINE	R-78-059-03-0510-003	Wheeler, John	09/04/14	Insp. Scheduled	
9223 BROOKLINE	R-78-059-03-0576-000	Perfection Home Repair	09/04/14	Recv'd Registration	
9044 GREGORY LN	R-78-058-02-0116-000	Paramount Consortium	10/03/14	Recv'd Registration	
9081 ELMHURST	R-78-059-03-0486-002	Asons Construction	10/22/14	Resolved	10/30/14
45952 CONCORD DR	R-78-036-04-0058-000	Keller Williams, Lloyd Odell	10/22/14	Recv'd Registration	
11346 GENERAL DR	R-78-060-01-0023-000		10/30/14	Recv'd Registration	
9081 ELMHURST	R-78-059-03-0486-002	Asons Construction	10/31/14	Recv'd Registration	

02/03/15

Enforcement List Vacant Properties

VACANT BLD - RES

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
51077 PLYMOUTH RIDGE DR	R-78-047-01-0230-000	Safeguard Properties	11/03/14	Resolved	11/05/14
40925 FIVE MILE	R-78-022-03-0613-000	Z & F Investments, INC	11/14/14	1st Reg ltr sent	01/14/15
9010 BROOKLINE	R-78-059-03-0526-000	Ehman & Greenstreet	12/19/14	Recv'd Registration	

Records: 74

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Enforcement List Vacant Properties

VACANT BLD- COM

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
1303 ANN ARBOR RD	R-78-059-03-0042-000	Gregg Shoner (Trustee)	07/07/09	Recv'd Registration	01/04/12
40347 ANN ARBOR RD	R-78-066-99-0001-001	Newman Family Trust	07/07/09	Violation Issued	04/11/13
14556 JIB	R-78-009-03-0096-002	Elizabeth Stanaj	07/07/09	Recv'd Registration	
41220 JOY RD	R-78-065-99-0011-005	Cassidy Turly Midwest INC	02/10/12	Resolved	02/21/13
40700 ANN ARBOR RD	R-78-064-03-0154-000	Applied Fitness Solutions	03/25/13	Recv'd Registration	
1492 SHELDON RD	R-78-057-99-0001-013	American Beauty Tanning & Nail	09/23/14	Insp. Completed	
46501 COMMERCE CENTER DR	R-78-011-99-0001-712		10/20/14		

Records: 7

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Enforcement List Vacant Properties

VACANT PROP - RES

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
0 Greystone Blvd	R-78-064-99-0022-701	Biondo Design & Building LLC	07/07/09	1st Reg ltr sent	
0 BECK RD	R-78-040-99-0008-000	Marcus Raymond	07/07/09	1st Reg ltr sent	06/14/11
0 ANN ARBOR RD	R-78-054-99-0015-000	Shari Lightston, Trustee	08/07/13	2nd Notice	03/28/14
9464 NORTHERN	R-78-059-03-0169-000	Hasimllari, Edmond	10/14/13	Violation Issued	08/15/14

Records: 4

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02/03/15

Enforcement List Vacant Properties

VACANT PROP - COM

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

Records: 3

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Plymouth Township Fire Department

Monthly Report

January 2015

Response Information:

The Plymouth Community Fire Department responded to 260 emergencies this month.

There was an average of 8.39 runs per day this month.

PCFD's average response time was 5 minutes 15 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 6 times this month and received mutual aid 6 times.

EMS Information:

HVA transported 115 patients to the hospital.

PCFD transported 34 patients to the hospital.

Fire Loss:

There was \$ 61,700.00 worth of damage to possessions and property. We prevented the destruction of \$ 286,500.00 in property.

Fire Prevention:

Plymouth Community Fire Department provides comprehensive fire inspections to all businesses in Plymouth Township. This month, fire inspections were conducted on 76 businesses.

Fire Safety public education classes are provided to hundreds of children throughout the year. This month, the department conducted 1 fire safety talk to 20 attendees.

FOIA Monthly Report

Run Date: 02/02/2015 9:14 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
1/9/2015		Mr. Richard Sharland	Planning	
1/9/2015	Atwell, LLC	Environmental Specialist Rebecca Harbison	Other	
1/20/2015		Susan Blackwell	Fire Report	1.50
1/30/2015	AKT Peerless Environment & Energy Services	Environmental Consultant Kyle Sayyae	Other	
1/30/2015	Sedgwick Claims Management Services, Inc	Joan DeLuca	EMS Report	
1/30/2015		Joe Sellers	EMS Report	2.50
1/12/2015	Sigma Technologies	Cad Designer Rick Plentz, extension #204	Other	
1/5/2015	Garth R. Jackson, PC	Mr. Eric Ruth	Police Records	
1/7/2015		Mrs. Nicole Simon	Police Records	
Total Requests: 9				Total Dollars: 4

Plymouth Community Fire Department



Safer Grant

3 firefighters returned from layoff

3 new Firefighters were hired

Purchase of two F-550 Ambulances

Township Fireworks

Good Morning America Fourth of July Parade

Township Picnic

Held a Fire safety Open House in September



2014 Year in Review



Plymouth Community Fire Department Yearly Report

YEAR END REPORT 2014

Response Information:

The Plymouth Community Fire Department responded to 2,888 emergencies this year.

There was an average of 7.92 runs per day this year.

PCFD's average response time was 5 minutes 9 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 37 times this year and received mutual aid 53 times.

EMS Information:

HVA transported 1207 patients to the hospital.

PCFD transported 237 patients to the hospital.

Fire Loss:

There was \$3,654,200.00 worth of damage to possessions and property. We prevented the destruction of \$17,168,625.00 in property.

Fire Prevention:

Plymouth Community Fire Department provided 1221 comprehensive fire inspections to businesses within Plymouth Township.

Fire Safety public education classes are provided to hundreds of children throughout the year. This year, the department conducted 24 fire safety talks to 1869 attendees.

Reports Included:

CLEMIS Reports

Incidents Section

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

Local Section

- Fire Department Response Times
 - Turnout Time
 - Response Time

Health EMS

Agency Productivity

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

Inspection Report

Total count for Public Education – Review Fire Modules Calendar

Incident Summary by Incident Type

Date Range: From 1/1/2014 To 12/31/2014

Incident Type(s) Selected: All

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time hh:mm:ss	Total Loss	Total Value
Fire	55	50	00:07:09	\$3,528,200.00	\$12,133,625.00
Rupture/Explosion	2	2	00:04:36	\$125,000.00	\$5,000,000.00
EMS/Rescue	1,919	1,837	00:07:05	\$0.00	\$0.00
Hazardous Condition	89	87	00:06:50	\$1,000.00	\$35,000.00
Service Call	287	258	00:06:34	\$0.00	\$0.00
Good Intent	296	81	00:14:00	\$0.00	\$0.00
False Call	219	210	00:06:44	\$0.00	\$0.00
Severe Weather	3	2	00:07:10	\$0.00	\$0.00
Other	18	10	00:03:09	\$0.00	\$0.00
Totals	2,888	2,537		\$3,654,200.00	\$17,168,625.00

Fire Department Response Times

Stations selected for analysis: All

Shifts selected for analysis: All

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

Incident Types selected for analysis: All

Incident Response Types selected for analysis: All Responses

Time in Minutes	Dispatch to Enroute	Percent Total	Cumulative Responses Percent	Enroute to Arrival	Percent Total	Cumulative Responses Percent	Dispatch to Arrival	Percent Total	Cumulative Responses Percent
0 - 1	1,355	55.58	1,355 55.58	121	5.16	121 5.16	107	4.19	107 4.19
1 - 2	784	32.16	2,139 87.74	262	11.16	383 16.32	118	4.62	225 8.81
2 - 3	222	9.11	2,361 96.84	380	16.19	763 32.51	279	10.92	504 19.73
3 - 4	43	1.76	2,404 98.61	396	16.87	1,159 49.38	360	14.09	864 33.82
4 - 5	10	0.41	2,414 99.02	416	17.72	1,575 67.11	438	17.14	1,302 50.96
5 - 6	8	0.33	2,422 99.34	313	13.34	1,888 80.44	437	17.10	1,739 68.06
6 - 7	2	0.08	2,424 99.43	181	7.71	2,069 88.16	322	12.60	2,061 80.67
7 - 8	1	0.04	2,425 99.47	109	4.64	2,178 92.80	210	8.22	2,271 88.88
8 - 9	0	0.00	2,425 99.47	46	1.96	2,224 94.76	93	3.64	2,364 92.52
9 - 10	4	0.16	2,429 99.63	42	1.79	2,266 96.55	61	2.39	2,425 94.91
10 +	9	0.37	2,438 100.00	81	3.45	2,347 100.00	130	5.09	2,555 100.00

Incident
Total: 2,438

Average Times per Incident

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

Average Fire Department Travel Time: 4 minute(s) 13 second(s)
(Enroute to Arrive)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 9 second(s)
(Dispatch to Arrive)

Listing of Mutual Aid Responses by Mutual Aid Department

Report for: PLYMOUTH TOWNSHIP FIRE DEPARTMENT

Department 08204: Canton Twp FD

Mutual Aid Received

0000148	January 16, 2014 12:16	1	08204
0000535	March 9, 2014 10:51	1	08204
0000880	April 26, 2014 2:48	1	08204
0001027	May 13, 2014 9:45	1	08204
0001029	May 13, 2014 9:52	1	08204
0001459	July 4, 2014 19:01	1	08204
0001460	July 4, 2014 19:26	1	08204

Subtotal Mutual Aid Type 7

Additional Mutual Aid Departments

On STATE Hwy at N BECK Rd
 40455 E ANN ARBOR Rd
 15000 CLEAT St
 46833 DANBRIDGE Dr
 46600 PORT
 9704 BAYWOOD Dr
 11345 EASTSIDE Dr

Mutual Aid Given

0000014	January 2, 2014 19:48	3	08204
0000165	January 19, 2014 4:07	3	08204
0000269	January 29, 2014 22:56	3	08204
0000270	January 29, 2014 22:58	3	08204
0000474	February 27, 2014 16:11	3	08204
0000698	April 2, 2014 17:18	3	08204
0000747	April 9, 2014 11:22	3	08204
0001109	May 23, 2014 11:38	3	08204
0001110	May 23, 2014 12:09	3	08204
0001147	May 27, 2014 17:25	3	08204
0001193	June 1, 2014 20:32	3	08204
0001625	July 26, 2014 16:02	3	08204
0002059	September 16, 2014 13:01	3	08204
0002136	September 25, 2014 10:25	3	08204
0002239	October 6, 2014 18:03	3	08204
0002281	October 12, 2014 13:44	3	08204
0002454	November 5, 2014 14:59	3	08204
0002684	December 3, 2014 9:51	3	08204
0002787	December 17, 2014 16:47	3	08204
0002804	December 19, 2014 15:13	3	08204
0002875	December 29, 2014 16:32	3	08204

Subtotal Mutual Aid Type 21

Subtotal Department 28

Additional Mutual Aid Departments

44451 fair oaks Rd
 8500 HONEYCOMB
 7045 Banecroft Rd
 44914 FOX POINT
 On Warren Rd at Lilley
 46181 JOY
 8055 FLEET
 42500 CHERRY HILL
 6873 CARRAIGE HILLS
 On N 275 at MICHIGAN Ave
 43134 Arlington Rd
 50200 WARREN
 On LOTZ at CHERRY HILL
 2109 E ROUNDTABLE
 5958 N CANTON CENTER
 8101 LILLEY
 8041 N LILLEY
 2050 N HAGGERTY
 On WARREN at IRONGATE
 49650 N cherry hill Rd
 45241 THORNHILL

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

000783	April 14, 2014 11:27	1	08232
001089	May 20, 2014 22:49	1	08232
0001154	May 28, 2014 11:20	1	08232
0001507	July 11, 2014 11:22	1	08232
0001885	August 26, 2014 20:37	1	08232

Subtotal Mutual Aid Type 5

Additional Mutual Aid Departments

08255	14707 NORTHVILLE Rd
08255	14707 NORTHVILLE Rd
	11544 BROWNELL
	40880 E ANN ARBOR Rd
	11369 GOLD ARBOR Rd

Mutual Aid Given

0000030	January 3, 2014 17:06	3	08232
0000257	January 28, 2014 12:48	3	08232
0000764	April 12, 2014 11:47	3	08232
0000895	April 28, 2014 14:04	3	08232

Subtotal Mutual Aid Type 4

Additional Mutual Aid Departments

	236 PLYMOUTH Rd
	203 N HOLBROOK
	On WILCOX Gln at EDWARD HIN
	On W ANN ARBOR Rd at LILLEY

Automatic Aid Given

0001710	August 7, 2014 20:26	4	08232
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Subtotal Mutual Aid Type 1

Additional Mutual Aid Departments

	1160 SHERIDAN
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Subtotal Department 10

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

000020	January 3, 2014 10:17	1	08255
000022	January 3, 2014 11:40	1	08255
000024	January 3, 2014 12:21	1	08255
000033	January 3, 2014 19:04	1	08255
000034	January 3, 2014 19:19	1	08255
000070	January 7, 2014 14:06	1	08255
000147	January 16, 2014 12:05	1	08255
0000206	January 23, 2014 10:33	1	08255
0000207	January 23, 2014 10:45	1	08255
0000208	January 23, 2014 11:43	1	08255
0000209	January 23, 2014 11:49	1	08255
0000332	February 5, 2014 14:48	1	08255
0000361	February 10, 2014 17:07	1	08255
0000419	February 19, 2014 16:34	1	08255
0000439	February 22, 2014 10:14	1	08255
0000880	April 26, 2014 2:48	1	08255
0001023	May 13, 2014 9:28	1	08255
0001026	May 13, 2014 9:45	1	08255
0001028	May 13, 2014 9:45	1	08255
0001032	May 13, 2014 13:11	1	08255
0001033	May 13, 2014 14:21	1	08255
0001035	May 13, 2014 15:56	1	08255
001329	June 18, 2014 5:23	1	08255
001500	July 10, 2014 16:23	1	08255
0001772	August 14, 2014 18:54	1	08255
0002542	November 16, 2014 22:36	1	08255
0002606	November 22, 2014 8:39	1	08255
0002698	December 4, 2014 18:22	1	08255
0002712	December 6, 2014 16:12	1	08255

Subtotal Mutual Aid Type 29

Automatic Aid Received

0000777	April 14, 2014 8:01	2	08255
0001508	July 11, 2014 11:30	2	08255

Subtotal Mutual Aid Type 2

Mutual Aid Given

0000138	January 15, 2014 1:00	3	08255
0001306	June 14, 2014 18:02	3	08255
0001381	June 24, 2014 14:28	3	08255
0001572	July 19, 2014 12:33	3	08255
0001984	September 7, 2014 15:21	3	08255
0002538	November 16, 2014 13:36	3	08255
0002870	December 29, 2014 10:02	3	08255

Subtotal Mutual Aid Type 7

Subtotal Department 38

Additional Mutual Aid Departments

08255	On STATE M-14 Hwy at I-275
08255	On STATE Hwy at SHELDON Rd
08255	45755 FIVE MILE Rd
08255	On N BECK Rd at STATE Hwy
08255	On NORTH TERRITORIAL Rd at I
08255	On W M-14 Hwy at E E of SHELD
08255	On STATE Hwy at N BECK Rd
08255	STATE HWY 14&RIDGE RD
08255	On STATE Hwy at N BECK Rd
08255	I 275&STATE HWY 14
08255	On SB 275 at M-14 Hwy
08255	On E m-14 Hwy at W of BECK Rd
08255	41112 CONCEPT Dr
08255	45145 FIVE MILE Rd
08255	On STATE Hwy at N BECK Rd
08232 08204	15000 CLEAT St
08255	14900 GALLEON Ct
08255	47585 GALLEON Dr
08255	14900 N BECK Rd
08255	On WB M14 Hwy at NORTH TERI
08255	44401 ANN ARBOR Trl
08255	On nb 275 s of m14 at STATE Hw
08255	41395 WILCOX Rd
08255	15068 THORN RIDGE Dr
08232	14505 KEEL St
08255	On S I-275 Hwy at STATE HWY 1
08255	12820 HERITAGE Dr
08255	14148 MEADOW HILL Ln
08255	On POWELL Rd at N BECK Rd

Additional Mutual Aid Departments

8229	39555 SCHOOLCRAFT Rd
	14707 NORTHVILLE Rd

Additional Mutual Aid Departments

	17530 LAKEVIEW Cir
	50159 VENICE
	45745 SIX MILE
	On BECK at six MILE
	On FIVE MILE Rd at NORTHVILL
	17191 RIDGE
	16100 HAGGERTY

Department 8229: Livonia Fire Department**Mutual Aid Received**

000224	January 24, 2014 21:31	1	8229
000228	January 25, 2014 9:40	1	8229
0000938	May 3, 2014 1:07	1	8229
0001153	May 28, 2014 11:12	1	8229

Subtotal Mutual Aid Type 4

Additional Mutual Aid Departments

On I 275 at STATE M-14 Hwy
On sb 275 at E s of ANN ARBOR I
On PLYMOUTH Rd at ECKLES R
14495 NORTHVILLE Rd

Mutual Aid Given

0001043	May 14, 2014 13:50	3	8229
0001192	June 1, 2014 15:31	3	8229

Subtotal Mutual Aid Type 2

Subtotal Department 6

Additional Mutual Aid Departments

SB I-275 SOUTH OF 6 MILE RD
On 275 at FIVE MILE

Department HVA: Huron Valley Ambulance**Mutual Aid Received**

0001024	May 13, 2014 9:28	1	HVA
0001037	May 13, 2014 16:08	1	HVA
0001827	August 20, 2014 8:32	1	HVA
0002544	November 16, 2014 22:53	1	HVA
0002883	December 31, 2014 13:22	1	HVA

Subtotal Mutual Aid Type 5

Additional Mutual Aid Departments

42583 PLYMOUTH HOLLOW Dr
On PARKHURST at BRADNER
11544 BROWNELL
13575 W HILL TOP Dr
12086 CHANDLER Dr

0001604	July 23, 2014 17:38	5	HVA
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Subtotal Mutual Aid Type 1

Subtotal Department 6

Additional Mutual Aid Departments

41540 SCHOOLCRAFT Rd

Department WWMA: Hazardous Materials Response Team**Mutual Aid Received**

0001207	June 3, 2014 2:23	1	WWMA
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Subtotal Mutual Aid Type 1

Additional Mutual Aid Departments

49200 HALYARD

Mutual Aid Given

0001750	August 12, 2014 10:51	3	WWMA
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Subtotal Mutual Aid Type 1

Subtotal Department 2

Additional Mutual Aid Departments

On telegraph Rd at van born

Total 90

Agency Activity Summary

Plymouth Community Fire Dept

Agency: Plymouth Community Fire Dept | Service Date: From 01/01/2014 Through 12/31/2014

Total Number of ePCRs: 1796

Total Number of Incidents: 1752

By Branch

01 Station 1 = 1086

03 Station 3 = 705

Left Blank = 5

Run Disposition

	#	%		#	%
Transports	237	13.2%	Dead Prior To Arrival	N/A	N/A
Treated / Transferred Care	1207	67.2%	Dead After Arrival	21	1.2%
Treated / No Transport	91	5.1%	Treat/Transported by Private Veh.	12	0.7%
No Treatment	N/A	N/A	No Transport / Refused Care	166	9.2%
Transported / Refused Care	N/A	N/A	Other	58	3.2%
Cancelled	2	0.1%	No Patient Found	2	0.1%
Left Blank	N/A	N/A			

Run Type

	#	%		#	%
Emergency Runs	1356	75.5%	Non-Emergency Runs	439	24.4%
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	5	0.3%	Mutual Aid	3	0.2%
Interfacility	1	0.1%	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	1	0.1%
Emergency Runs (Scheduled)	N/A	N/A	Non-Emergency Runs (Scheduled)	1	0.1%
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

Runs by Unit

Unit	Total Runs	Treat/ Transp	Treat/ Transfer	Treat/No Transp	Transp/Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/ Ref. Care	Other	No Pat. Found
0401	1026	134	694	53	0	2	0	10	5	99	28	1
0402	27	9	17	1	0	0	0	0	0	0	0	0
0403	680	87	466	36	0	0	0	11	7	65	7	1
0404	36	7	23	1	0	0	0	0	0	2	3	0
E1	13	0	3	0	0	0	0	0	0	0	10	0
E2	2	0	0	0	0	0	0	0	0	0	2	0
E3	6	0	3	0	0	0	0	0	0	0	3	0
U1	1	0	1	0	0	0	0	0	0	0	0	0
Left Blank	5	0	0	0	0	0	0	0	0	0	5	0
Total	1796	237	1207	91	0	2	0	21	12	166	58	2

Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	205	11.4%	BLS	482	26.8%
ALS	1591	88.6%	ALS1	1300	72.4%
SCT	N/A	N/A	ALS2	14	0.8%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

Runs by Insurance Type with Service Level (Multiple insurance types may have

been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%	Rotary Wing	%	Fixed Wing	%	Total	%
Auto Ins.	27	1.5%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27	1.5%
Private Ins.	N/A	N/A	2	0.1%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2	0.1%
Self Pay	1	0.1%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	0.1%
Medicare	1	0.1%	11	0.6%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12	0.7%
Medicaid	N/A	N/A	2	0.1%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2	0.1%
None	453	25.2%	1289	71.8%	14	0.8%	N/A	N/A	N/A	N/A	N/A	N/A	1756	97.6%

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

Description	#	%
Abdominal Pain	47	2.6%
Airway Obstruction	1	0.1%
Allergic Reaction	7	0.4%
Alt. Level Conscious	45	2.5%
Anxiety	17	0.9%
Apnea	2	0.1%
Asthma Symptoms	11	0.6%
Back Pain (No Trauma)	29	1.6%
Behavioral Disorder	20	1.1%
CVA/Stroke	16	0.9%
Cardiac Arrest	17	0.9%
Cardiac Symptoms	32	1.8%
Chest Pain	82	4.6%
Dehydration Symp.	31	1.7%
Depression (acute)	8	0.4%
Diabetic Symptoms	16	0.9%
Dizziness	58	3.2%
Dyspnea-SOB	72	4.0%
Elevated Temp/Fever	5	0.3%
Eye Symp.(no trauma)	2	0.1%
Flu Symptoms	4	0.2%
GI -Bleed	6	0.3%
GI -Constipation	2	0.1%
GI -Diarrhea	4	0.2%
Headache (no trauma)	7	0.4%
Hemorrhage-(severe medical)	3	0.2%
Hyperventilation	1	0.1%
Migraine	3	0.2%
Monitoring Required	8	0.4%
Nausea	20	1.1%
No Medical Problem	87	4.8%
Nose Bleed	7	0.4%
OB/Gyn	1	0.1%
OB/Gyn (comp.)	2	0.1%
Obvious Death	9	0.5%
Pneumonia Symptoms	8	0.4%
Poisoning	16	0.9%
Positioning Required	2	0.1%
Post-Op Complication	6	0.3%
Psychiatric Emerg.	44	2.4%
Pulmonary Edema	1	0.1%
Respiratory Failure	2	0.1%
Seizure	28	1.6%
Sore Throat	2	0.1%
Syncope/Fainting	35	1.9%
Trauma Injury	321	17.9%
Unconscious	3	0.2%
Unknown Medical	46	2.6%
Urinary Bleeding	3	0.2%
Urination Problem	9	0.5%

Vomiting	25	1.4%
Vomiting Blood	1	0.1%
Weakness	81	4.5%
<i>Left Blank</i>	481	26.8%
<i>Total</i>	1796	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	48	2.7%
10 Chest Pain [non-traumatic]	130	7.2%
11 Choking	6	0.3%
12 Convulsions/Seizures	45	2.5%
13 Diabetic	30	1.7%
15 Electrocution/Lightning	1	0.1%
16 Eye Problems/Injuries	3	0.2%
17 Falls	253	14.1%
18 Headache	8	0.4%
19 Heart Problems A.I.D.C	3	0.2%
2 Allergies/Envenomations	10	0.6%
20 Heat/Cold Exposure	3	0.2%
21 Hemorrhage/Lacerations	24	1.3%
23 Overdose/poisoning	36	2.0%
24 Pregnancy/Childbirth/Miscarriage	2	0.1%
25 Psychiatric/Abnormal behavior/Suicide Attempt	92	5.1%
26 Sick Person	289	16.1%
28 Stroke [CVA]	36	2.0%
29 Traffic/Accidents	180	10.0%
3 Animal Bites/Attacks	2	0.1%
30 Traumatic Injuries	60	3.3%
31 Unconscious/Fainting	87	4.8%
32 Unknown Problem	65	3.6%
33 Non-emergency Transports	4	0.2%
35 Standby Police Scene	2	0.1%
36 Standby Hazardous Materials	1	0.1%
38 Medical Alarm	1	0.1%
38a Citizen assist	3	0.2%
4 Assault/Sexual Assault	2	0.1%
5 Back Pain	29	1.6%
6 Breathing Problems	112	6.2%
7 Burns/Explosion	5	0.3%
88 Not applicable	38	2.1%
9 Cardiac or Respiratory Arrest/Death	14	0.8%
99 Unknown	23	1.3%
<i>Left Blank</i>	149	8.3%
<i>Total</i>	1796	100.0%

Transport From (Category)

	#	%
Residence (Home)	1098	61.1%
Scene of Accident or Acute Event	446	24.8%
Residential, Custodial Facility	5	0.3%
--Left Blank--	247	13.8%
Total	1796	100.0%

Transport From (Facility)

	#	%
--Left Blank--	1795	99.9%
Annapolis ER	1	0.1%
Total	1796	100.0%

Transport To (Destination Facility)

	#	%
St Mary Livonia ER	803	44.7%
--Left Blank--	497	27.7%
St Joe Ann Arbor ER	115	6.4%
No transport	109	6.1%
Providence Park ER-Novi	99	5.5%
UNIVERSITY OF MICHIGAN ER	70	3.9%
Henry Ford West Bloomfield	33	1.8%
Botsford Hospital ER	25	1.4%
Beaumont Hospital Royal Oak	10	0.6%
Garden City ER	8	0.4%
Annapolis ER	7	0.4%
Oakwood Main	6	0.3%
Oakwood Canton	5	0.3%
Henry Ford MAIN	4	0.2%
Providence Southfield	2	0.1%
Billing Report	1	0.1%
VA ANN ARBOR ER	1	0.1%
Detroit Medical Center	1	0.1%
Total	1796	100.0%

	January	February	March	April	May	June	July	August	Sept	October	November	December	Year-to-date
FIRE PREVENTION	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP-est	TWP	TW-Pest	TWP	TWP	TWP
INSPECTIONS	59	44	35	34	30	17	41	41	20	20	35	19	395
RE-INSPECTIONS	6		4	4	8	6			4	4	6	4	46
CERTIFICATE OF OCCUPANCY		8		4	2	2	3	3	7	7	4	5	45
CITATION REPORT												0	0
FIRE ALARM TESTS	40	34	14	29	19	13	23	23	24	24	21	11	275
HOOD SYSTEM INSPECTION	5	9	8	5		7	5	5	2	2	17	2	67
SUPPRESSION SYSTEM TEST	11	1	3	17	10	3	19	19	15	15	16	18	147
SPRINKLER FLUSH, HYDRO TEST ETC	5		2	8		1	2	2	1	1	3	0	25
PLAN REVIEWS AND OTHER ACTIVITIES	16	13	15	20	25	25	13	13	25	25	18	13	221
TOTAL INSP	142	109	81	121	94	74	106	106	98	98	120	72	1221

FIRE STATION TOURS	1	1	2	1		1	1					1	8
PROGRAMS/DEMO'S							2		1	10	2	1	16
participants	20	20	31	6	0	2	27	170	11	793	73	716	1869
TOTAL PUBLIC RELATIONS	21	21	33	7	0	3	30	170	12	803	75	718	1893

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

Meeting Date: February 10, 2015

ITEM: Approve Local Governing Body Resolution for Charitable Gaming License for Plymouth Scholars Academy Leadership Team ("SLT")

BRIEF:

ACTION: Approve

DEPARTMENT/PRESENTER (S): Nancy Conzelman, Clerk

BACKGROUND: Plymouth Scholars Leadership Team has applied for a Charitable Gaming License for the purpose of holding raffles.

BUDGET/TIME LINE: n/a

RECOMMENDATION: Approval

PROPOSED MOTION: I move to approve Resolution Number 2015-02-10-03 approving the Local Governing Body Resolution for Charitable Gaming Licenses for Plymouth Scholars Leadership Team ("SLT").

RECOMMENDATION: Moved by _____ Seconded by _____

VOTE: __KA __BD __NC __RE __MK __RR __CC

MOTION CARRIED _____ MOTION DEFEATED _____

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
(Required by MCL 432.103(K)(ii))

At a Regular meeting of the Charter Township of Plymouth Board of Trustees
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by Supervisor Richard Reaume on February 10, 2015

DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from Plymouth Scholars SLT of Plymouth,
NAME OF ORGANIZATION CITY

county of Wayne, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for APPROVAL.
APPROVAL/DISAPPROVAL

APPROVAL

DISAPPROVAL

Yeas: _____

Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and
adopted by the TOWNSHIP BOARD at a REGULAR
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on FEBRUARY 10, 2015.
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

NANCY C. CONZELMAN, CLERK, CHARTER TOWNSHIP OF PLYMOUTH
PRINTED NAME AND TITLE

9955 N. HAGGERTY RD., PLYMOUTH, MI 48170
ADDRESS

**BYLAWS
of
PLYMOUTH SCHOLARS SCHOOL LEADERSHIP TEAM**

ARTICLE I

NAME

This organization shall be called the Plymouth Scholars School Leadership Team ("SLT Organization" or "Organization").

ARTICLE II

MISSION STATEMENT

The SLT is organized for the purpose of supporting and enhancing the educational experience of the School's students by:

1. providing an organization through which the parents, school and teachers can work cooperatively; and
2. providing financial support for programs funded outside of the annual school budget.

ARTICLE III

ORGANIZATION

This School Leadership Team is a voluntary association. The SLT Organization is an IRS 501(c)3 tax-exempt, non-profit organization with the tax number of 46-1862064. The SLT Organization shall remain a non-profit organization until which time it is dissolved.

ARTICLE IV

OFFICE

Section 1. Principal Office. The principal office of the Organization shall be located in the offices of the Plymouth Scholars Charter Academy at 48484 N. Territorial Road, Plymouth, Michigan 48170.

ARTICLE V

MEMBERSHIP

Members shall be parents or guardians of students of the Plymouth Scholars Charter Academy unless otherwise authorized by the Organization. Members shall agree to the terms of the Membership Agreement, Acknowledgment and Release. Any member's membership in the Organization may be terminated by an affirmative vote of two-thirds (2/3) of the members present at a meeting plus an affirmative vote of the School Liaison. Membership may be terminated for any reason or for no reason.

ARTICLE VI

SCHOOL LEADERSHIP TEAM

Section 1. General Powers. The business, property and affairs of the Organization shall be managed by the Committee Chairs and School Liaison of the School Leadership Team ("SLT Organization"). The SLT Organization may delegate to the Officers and Committees Chairs and the School Liaison such powers as it deems necessary, so long as such delegation is consistent with these Bylaws, applicable law, and any Plymouth Scholars Charter Academy Policies.

ARTICLE VII

MEETINGS

Section 1. Annual and Regular Meetings. The Organization shall hold an annual meeting as well as monthly meetings thereafter. The SLT Organization shall provide notice of the annual and all regular monthly and special meetings to the School Liaison.

Section 2. Special Meetings. Special meetings may be called by or at the request of the School Liaison.

Section 3. Quorum. In order to legally transact business, the SLT Organization shall have a quorum physically present at a duly called meeting. A quorum shall be defined as not less than 3 parents and the School Liaison.

Section 4. Manner of Acting. The SLT Organization shall be considered to have "acted," when a duly called meeting has a quorum present and the number of SLT Organization Members voting in favor of an action is two-thirds (2/3) of the members

present plus the School Liaison. The presence of and the affirmative vote of the School Liaison shall be a prerequisite for any SLT Organization action.

Section 5. Notice to Members. The School Liaison shall provide notice of any meeting to each member stating the time and place of the meeting, with the delivery of such notice personally, by mail, facsimile or electronic mail to each member as requested by the member.

Section 6. Votes by Members. The SLT Organization meeting minutes shall reflect the vote on any motion or resolution, whether in favor, in opposition or in abstention, of each member present at the meeting.

ARTICLE VIII

COMMITTEES

Section 1. Committees. The SLT Organization may designate one or more committees, each committee to consist of a Chairperson and one or more members selected by the School Liaison. Subject to the approval of the School Liaison each committee shall fix its own rules governing the conduct of its activities and shall make such reports to the School Liaison of its activities as the School Liaison may request.

ARTICLE IX

OFFICERS OF THE SCHOOL LEADERSHIP TEAM

Section 1. Number. The officers of the Organization shall be a Chairperson, Vice-Chairperson, Secretary, Treasurer, and such Assistant Treasurers and Assistant Secretaries or other Officers as may be selected by the Committee Chairs of the SLT Organization.

Section 2. Election and Term of Office. The Committee Chairs may elect the initial officers at its first duly noticed meeting. Thereafter, officers shall be elected annually at the Organization's annual meeting. If the election of officers is not held at that meeting, the election shall be held as soon thereafter as may be convenient. Each officer shall hold office while qualified or until the officer resigns or is removed in the manner provided in Section 3.

Section 3. Removal. Any officer elected by the Committee Chairs may be removed by a majority vote by the Committee Chairs whenever in their judgment the best interests of the Organization would be served thereby.

Section 4. Vacancies. A vacancy in any office shall be filled by appointment by the School Liaison for the unexpired portion of the term of the vacating officer.

Section 5. Chairperson. The Chairperson of the Organization shall be a member of the Organization. The Chairperson of the Organization shall preside at all meetings of the Organization. If there is not a Chairperson, or if the Chairperson is absent, then the Vice-Chairperson shall preside. If the Vice-Chairperson is absent, then a temporary Chair, chosen by the members attending the meeting shall preside. The Chairperson shall, in general, perform all duties incident to the office of the Chairperson of the Organization as may be prescribed by the School Liaison from time to time.

Section 6. Vice-Chairperson. The Vice-Chairperson of the Organization shall be a member of the Organization. In the absence of the Chairperson or in the event of the Chairperson's death, inability or refusal to act, the Vice-Chairperson shall perform the duties of the Chairperson, and when so acting shall have all the powers of and be subject to all the restrictions upon the Chairperson. The Vice-Chairperson shall perform such other duties as from time to time may be assigned to the Vice-Chairperson by the School Liaison.

Section 7. Secretary. The Secretary of the Organization shall be a member of the Organization. The Secretary shall: (a) keep the minutes of the meetings in one or more books provided for that purpose; (b) see that all notices are duly given in accordance with the provisions of these Bylaws or as required by law; (c) be custodian of the records of the Organization; (d) keep a register of the post office address, email address and telephone number of each member; and (e) perform all duties incident to the office of Secretary and other duties assigned by the Chairperson or the School Liaison.

Section 8. Treasurer. The Treasurer of the Organization shall be a member of the Organization. The Treasurer shall: (a) have charge and custody of and be responsible for all funds and securities of the Organization; (b) keep accurate books and records of Organization receipts and disbursements; (c) deposit all moneys and securities received by the Organization in such banks, trust companies or other depositories as shall be selected by the Organization; (d) complete all required financial filings; (e) assure that the responsibilities of the fiscal agent of the Organization are properly carried out; and (f) in general perform all of the duties incident to the office of Treasurer and such other duties as from time to time may be assigned by the School Liaison.

Section 9. Assistants and Acting Officers. The Assistants to the Officers, if any, selected by the Organization, shall perform such duties and have such authority as shall from time to time be delegated or assigned to them by the School Liaison.

Section 10. School Liaison. The School Liaison may not serve as an officer of the

Organization, but shall have equal voting rights as a member of the SLT Organization. The School Liaison shall be the principal of the Plymouth Scholars Charter Academy or his/her designee, or shall be separately appointed by the Plymouth Scholars Charter Academy Board, at the discretion of the School Board.

Section 11. Salaries. Officers of the SLT Organization, or those individuals serving as Committee Chairs, shall not be compensated for their services. By resolution of the School Liaison, members may be reimbursed for reasonable expenses incident to their duties.

ARTICLE X

CONTRACTS, LOANS, CHECKS AND DEPOSITS; SPECIAL CORPORATE ACTS

Section 1. Contracts. A majority of the SLT Organization Committee Chairs and includes the School Liaison may authorize any Officer(s), Assistant(s) or acting Officer(s), to enter into any contract, to execute and deliver any instrument, or to acknowledge any instrument required by law to be acknowledged in the name of or on behalf of the Organization. Such authority may be general or confined to specific instances, but the appointment of any person other than an officer to acknowledge an instrument or contract shall be made by instrument in writing. When the Organization Committee Chairs authorizes the execution of a contract or of any other instrument in the name of and on behalf of the Organization, without specifying the executing officers, the Chairperson or Vice-Chairperson, and the Secretary or Treasurer may execute the same. No contract entered into, by or on behalf of the Organization, shall in any way bind Plymouth Scholars Charter Academy or impose any liability on Plymouth Scholars Charter Academy, the school board, its directors, officers, employees or agents, its Education Service Provider or Bay Mills Community College.

Section 2. Loans. No loans shall be contracted on behalf of the Organization and no evidences of indebtedness shall be issued in its name unless authorized by a resolution of 2/3 of the then Committee Chairs and the School Liaison of the SLT Organization and specifically approved in writing by the Plymouth Scholars Charter Academy Board. Such authority may be general or confined to specific instances. No loan, advance, overdraft or withdrawal by an Officer of the Organization, other than in the ordinary and usual course of the business of the Organization, shall be made or permitted. No loan entered into, by or on behalf of the Organization, shall in any way be considered a debt or obligation of Bay Mills Community College or impose any liability on Plymouth Scholars Charter Academy, its Board, its directors, officers, employees or agents. To avoid creating or perpetuating circumstances in which the possibility of favoritism, conflicts of interest, or impairment of efficient operations may occur, the Organization shall not issue a debt instrument to any person employed by

the Organization, any person who serves on the Organization Board or any member of the Organization.

Section 3. Checks, Drafts, etc. All checks, drafts or other orders for the payment of money, notes or other evidences of indebtedness issued in the name of the Organization, shall be signed by such Officer or Officers, agent or agents, of the Organization and in such manner as shall from time to time be determined by resolution of the SLT Organization, subject to the approval of the School Liaison.

Section 4. Deposits. The Treasurer of the Organization shall deposit the funds of the Organization in the Organization bank account. All additional funds of the Organization not otherwise employed shall be deposited from time to time to the credit of the Organization in such banks, trust companies or other depositories as the SLT Organization may select.

Section 5. Bank Account. The Organization shall obtain an Employer Identification Number (EIN), open a bank account and designate signators on the account. No academy board member nor employee of the academy's educational service provider shall be an authorized signator of nor have access to the funds in the account.

ARTICLE XI

INSURANCE

The Organization may purchase and maintain insurance on behalf of any member or members against any liability related to Organization activity.

ARTICLE XII

FISCAL YEAR

The fiscal year of the Organization shall begin on the first day of July of each year.

ARTICLE XIII

AMENDMENTS

These Bylaws may only be altered, amended or repealed and new Bylaws adopted by obtaining authorization by written resolution of the Plymouth Scholars Charter Academy Board.

ARTICLE XIV

DISSOLUTION

Section 1: Dissolution. The SLT may be dissolved provided prior notice is given to the SLT Membership, a vote is taken at the next scheduled Regular SLT Meeting (a quorum must be met), and the request is approved by a majority vote of those present.

Section 2: Remaining Funds. Upon a vote to dissolve the SLT, the remaining SLT funds shall first be used to pay any outstanding SLT debt and then either:

1. a vote shall be taken by the SLT Membership to spend the remaining SLT funds on an item or items that benefit the students; or
2. the remaining funds be held in escrow by the Principal for use by a future School SLT. If a SLT is not formed within 24 months, the funds shall revert to the Plymouth Scholars Charter Academy School Board and be used toward the benefit of the students under the discretion of the Principal.

CERTIFICATION

The SLT Organization certifies that these Bylaws were adopted as and for the Bylaws of the Organization on the 21 day of January, 2015.

Melissa L. Murad
Secretary

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

Meeting date: February 10, 2015

ITEM: Civil Service Commission Appointment

BRIEF:

ACTION: Reappoint Ed Snage as the township designated commissioner on the three member Civil Service Commission.

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

BACKGROUND: Ed Snage was first appointed in January 2014 as the township designated member of the Civil Service Commission to fill out the remaining 15 months of the previous township designated commissioners term. Ed Snage is willing to continue serving as the township designated representative on the Civil Service Commission.

Act 78 of 1935 provides for a civil service commission for municipalities having a full-time police or fire department. At a township election on February 20, 1961, a proposition was passed to create a Civil Service Commission to oversee the examination, merit and fitness for employment and promotion for full-time firemen within the Plymouth Township fire department.

That Civil Service Commission is a three member commission each serving six year terms staggered so that one of the commissioner's terms expires every two years. One commissioner is appointed by the IAFF Firefighters Union, one by the Board of Trustees and the third is selected by the other two members of the commission.

BUDGET/TIME LINE: Boards and Commissions

RECOMMENDATION: APPROVE

PROPOSED MOTION:

I move to appoint Ed Snage to the Civil Service Commission with a term expiring April 30, 2021.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ **MOTION DEFEATED** _____

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

Meeting date: February 10, 2015

**ITEM: SETTLEMENT OF WARRANTY CLAIM FOR SHEET METAL
ROOFING AT PLYMOUTH TOWNSHIP HALL & FIRE STATION**

BRIEF:

ACTION: Consider settlement of \$127,000 breach of warranty claim for sheet metal roofing at Township Hall and Fire Station.

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

BACKGROUND: On July 15, 2013 a warranty claim was submitted by the Township for peeling paint on the sheet metal roofs. On January 20, 2014, the manufacturer, Berridge Manufacturing Company ("Berridge") offered \$23,811.64 to settle the claim. Evaluations and assessments were conducted by Roofing Technology Associates, Ltd. and Soil and Material Engineers, Inc. These evaluations indicated a defect in the manufacturing process. An estimate was obtained by the Township with Ray's Painting to remove all paint by wet sandblasting, power washing and re-painting at a cost of \$127,000. The settlement offer of Berridge represents 100% of the \$127,000 cost to repair. A copy of the release and all supporting documents is attached.

BUDGET/TIME LINE: Settlement to be paid after execution of Release and Settlement agreement which releases Berridge and the installer, Custom Architectural Sheet Metal Specialists, Inc. (Custom"). The execution of the release will forever bar any additional recourse against the Berridge and Custom.

RECOMMENDATION: Approval, as the settlement represents the full claim.

PROPOSED MOTION: I move to accept the settlement agreement as presented to the Township board and authorize the Township Supervisor and Clerk to execute the Release and Settlement Agreement.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

RELEASE & SETTLEMENT AGREEMENT

STATE OF PENNSYLVANIA §
COUNTY OF WAYNE §

The undersigned, on behalf of Charter Township of Plymouth for and in consideration of the payment of ONE HUNDRED TWENTY SEVEN THOUSAND 00/100 DOLLARS (\$127,000.00), the receipt and sufficiency of which are hereby acknowledged, fully and finally releases Berridge Manufacturing Company (hereinafter referred to as "Berridge"), and Custom Architectural Sheet Metal Specialists, Inc. and their owners, officers, shareholders, successors, insurers, assigns, and all other persons, entities, firms, or corporations who are or might be liable from all claims, debts, obligations, promises, covenants, agreements, contracts, controversies, lawsuits, actions, causes of action (at law or in equity), judgments, damages, costs, warranties, rights, liabilities, attorneys' fees, demands or claims of any kind or sort whatsoever or however arising, whether asserted or unasserted, foreseen or unforeseen, in any way related to the Berridge material sold to Custom Architectural Sheet Metal Specialists, Inc. and installed on the Plymouth Township Hall/Complex (hereinafter referred to as "the Project") located at 9955 Haggerty Road, Plymouth, Michigan or any other location at which the material described in the following work orders was installed: SA-0034313, SA-0034314, SA-0034398, SA-0034634, SA-0036928, SA-0035416, SA-0037621, SA-0036970, SA-0035415, SA-0035209 & SA-0035227.

Charter Township of Plymouth accepts this consideration in full and complete satisfaction of all damages or claims attributable to, or obligations owed by Berridge including, but not limited to, warranties, whether expressed or implied, to whomever, for the materials provided for the Project. Charter Township of Plymouth understands that this is a compromise and settlement of all matters asserted by or which could have been asserted by Charter Township of Plymouth in its claim and complaint about Berridge or the Berridge materials. Charter Township of Plymouth understands its acceptance of the consideration is in full accord and satisfaction of disputed claims and that the payment of consideration is not an admission of liability of any party. As part of the consideration for the payment, the undersigned(s), as the representative for Charter Township of Plymouth expressly warrants that the undersigned(s) are legally competent to execute this release and agreement and they are more than eighteen (18) years of age, that no party made any promise or agreement except as expressed in this document, and that they are not relying on any statement or representation of any agent of Berridge or any other party. Charter Township of Plymouth is relying on its own judgment and has an attorney available to it should it desire to engage one to represent it. Charter Township of Plymouth had an opportunity to have an attorney read and explain the contents of this release, and Charter Township of Plymouth understands that this release shall operate as a full, complete, and final release and settlement of all claims, debts, obligations, promises, covenants, agreements, contracts, controversies, lawsuits, actions, causes of action (at law or in equity), judgments, damages, costs, warranties, rights, liabilities, attorneys' fees, demands or claims of any kind or sort whatsoever or however arising, whether asserted or unasserted, foreseen or unforeseen which have been or could have been asserted by Charter Township of Plymouth, whether known or unknown, whether now existing or hereafter arising, in connection with the Berridge material on the Project. Charter Township of Plymouth hereby agrees to hold harmless and indemnify Berridge and Custom Architectural Sheet Metal Specialists, Inc., from any and all lawsuits, actions, arbitrations, legal proceedings, claims, damages, or losses including, but not limited to, attorney's fees expended in defending or addressing any claim asserted by any person or entity arising from or related to the Berridge

roofing materials installed on the Project. The undersigned(s) agrees that the terms of this agreement are confidential and will not be disclosed to any third party except: (a) as necessary to enforce this Agreement; (b) to provide information to insurers or auditors; or (c) as otherwise required by law.

The undersigned(s), on behalf of Charter Township of Plymouth, acknowledges they have read this Release and Settlement Agreement and it is a complete, written statement of the terms and conditions of the settlement. The undersigned(s), on behalf of Charter Township of Plymouth, signs this agreement of their own free will and accord.

Executed on behalf of the Charter Township of Plymouth on _____, 2015.

Charter Township of Plymouth

By:

Richard M. Reaume, Township Supervisor

Executed on behalf of the Charter Township of Plymouth on _____, 2015.

Charter Township of Plymouth

By:

Nancy Conzelman, Township Clerk

STATE OF PENNSYLVANIA §
COUNTY OF WAYNE §

The foregoing instrument was acknowledged before me on _____, 2015 by Richard M. Reaume as Township Supervisor of Charter Township of Plymouth.

Witness my hand and official seal.

My Commission expires: _____

Notary Public

The foregoing instrument was acknowledged before me on _____, 2015 by Nancy Conzelman as Township Clerk of Charter Township of Plymouth.

Witness my hand and official seal.

My Commission expires: _____

Notary Public

HEMMING, POLACZYK, CRONIN,
WITTHOFF, BENNETT, & DEMOPOULOS, P.C.

Counselors at Law
217 West Ann Arbor Road
Suite 302
Plymouth, Michigan 48170

GREGORY D. DEMOPOULOS

(734) 453-7877
FAX (734) 453-1108

gdemopesq@aol.com

December 10, 2014

Berridge Manufacturing Company
6515 Fratt Road
San Antonio, Texas 78218

**Attention: J. Grant Gillum, Executive Vice President
Sales, Marketing and Development**

Re: Plymouth Township Warranty Claim
9955 Haggerty Rd., Plymouth

Dear Mr. Gillum:

Please be advised that this office represents the Charter Township of Plymouth with respect to its metal roof paint finish warranty claim for Plymouth Township Hall as well as the Plymouth Township Fire Station.

This letter is also in response to your January 20, 2014 correspondence which I have enclosed for your review. At that time, your company had offered \$23,811.64 without even inspecting the roof. The Township of Plymouth has had the roof inspected and tested. A copy of the report which is dated November 25, 2014 by Roofing Technology Associates, Ltd. is also attached to this letter. At the time of testing, 82% of the panels on the Township Hall have delaminated and 93% of the panels are showing delamination on the fire station. Soils and Materials Engineers, Inc. (SME) performed paint adhesive testing and laboratory testing. SME concluded that the existing paint coating is poorly bonded to the sheet metal which has caused premature failure of the sheet metal panel factory finish. The SME report is also attached.

We have received an estimate in the sum of \$127,000.00. A copy of the estimate to repair is also attached for your review.

It should be noted that a warranty claim was presented by the roofing installer on July 15, 2013. The paint peeling was first noticed on July 7, 2013. The roofing installer indicates that the warranty began on July 25, 2006. I have attached a copy of the warranty claim and warranty for your review.

Accordingly, pursuant to the warranty claim, the breach of warranty was noticed seven years after the warranty commencement date. Your letter implies it was eight years.

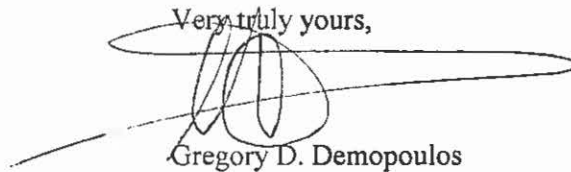
Continued -

In order to repair the defective roof which was manufactured by your company, Plymouth Township Hall and fire station will be severely impacted by the fact that only 90% of the sand which will be used in the sand blasting process, can be reclaimed. The remaining sand will not only mess up the Township property but could create other problems particularly with respect to HVAC systems, electrical systems and drainage issues.

Our demand for settlement is \$127,000.00. We will keep this demand open to you for 30 days before seeking our claim in court. Upon receipt, please contact me with your email and I will provide you with color photos.

Thank you for your attention to this matter.

Very truly yours,

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Gregory D. Demopoulos

GDD/smh

Enclosures

Cc: Richard Reaume - Plymouth Township Supervisor



Roofs of Distinction

January 6, 2015

Mr. Gregory Demopoulos
Hemming, Polaczyk, Cronin,
Withhoff, Bennett, & Demopoulos, P.C.
217 West Ann Arbor Road, Suite 302
Plymouth, Michigan 48170

Reference: Paint Finish Warranty Claim
Plymouth Township
9955 Haggerty Rd., Plymouth

Dear Mr. Demopoulos:

We are in receipt of your letter dated December 10, 2014 regarding the paint finish warranty claim on the above referenced project. Pursuant to your demand we will settle the claim with a payment in the amount of \$127,000.00 once the appropriate Settlement Agreement paperwork has been executed. Please advise the name and title of the individual who is authorized to execute the Settlement Agreement on behalf of the owner so I can complete the Settlement Agreement for your review.

Thank you for your attention to this matter.

Sincerely,

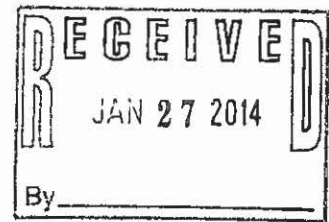
J. Grant Gillum
Executive Vice President
Sales, Marketing and Development

Berridge Manufacturing Company

6515 Fratt Road, San Antonio, Texas 78218
(210)650-3050 • fax (210)650-0379



Roofs of Distinction



January 20, 2014

Mr. Mark Lewis
Plymouth Township
9955 Hagerty Road
Plymouth, MI 48170

Reference: Metal Roof Paint Finish Warranty Claim
Plymouth Township Hall
Plymouth, MI

Dear Mr. Lewis:

The paint supplier has not been able to inspect the roof and since winter is here it would be spring or summer before they will be able to get on the roof. In order to expedite the metal roof paint finish warranty claim settlement process we are prepared to settle the claim under the terms of the paint finish warranty you provided even though the paint supplier has not inspected the metal roof.

The warranty coverage is prorated with a decrease in value of 5 percent per year for each year that has lapsed since the purchase of the materials. According to our records Berridge provided \$39,686.07 in roofing materials in November of 2005. Accordingly the refund value of the paint finish warranty is calculated to be the original purchase price paid to Berridge for the materials less 40 percent. The resulting settlement would be \$23,811.64. Once the appropriate settlement release documents have been executed we would send a check in the amount of \$23,811.64. I will draft the agreement for your review if you can provide me with the name and title of the person authorized to execute the settlement agreement on behalf of the owner.

Thank you for your help in resolving this matter. We are looking forward to finalizing this matter.

Sincerely,

J. Grant Gillum
Executive Vice President
Sales, Marketing and Development

Berridge Manufacturing Company

6515 Fratt Road, San Antonio, Texas 78218
(210)650-3050 • fax (210)650-0379



ROOFING TECHNOLOGY ASSOCIATES, LTD.

38031 SCHOOLCRAFT
LIVONIA, MICHIGAN 48150-1065
(734) 591-4444 • FAX (734) 591-1660 • E-MAIL: rta@rtaltd.com
Web site www.rtaltd.com

November 25, 2014
Project No. 14-031

Mr. Richard Reaume
The Charter Township of Plymouth
9955 Haggerty road
Plymouth MI 48170

RE: SHEET METAL ROOF EVALUATION
Plymouth Township Complex
Plymouth, Michigan

Dear Mr. Reaume:

In accordance with our agreement, an evaluation of the sheet metal roofing paint delamination on the above referenced complex was conducted. The purpose of the evaluation work was to attempt to determine the cause of the paint delamination and the extent of the delamination.

Photographs taken during various site visits during 2014 are referenced into this report and are attached. A report for testing of the paint adhesion by Soils and Materials Engineers, Inc. (SME) is also attached.

GENERAL CONDITIONS

The project building is the Township Hall/Police Station and adjacent Fire Station. The buildings are one and two stories in height. Both buildings were constructed in 2006 and are covered with the original steep-sloped, standing seam sheet metal roof system. The sheet metal area of both buildings is approximately 33,500 square feet. The slope of the sheet metal roofs is 5-inches of rise in 12 horizontal inches. The existing standing seam sheet metal roofing is as supplied by Berridge Manufacturing Company and installed by Custom Architectural Sheet Metal Specialists, Inc. (CASS).

Visual review of the sheet metal roofs show widespread delamination of the paint from the sheet metal roof panels (Photos 1 through 8). Approximately 82% of the panels on the Township Hall have delaminated paint. The Fire Station has approximately 93% of the panels showing delamination. This condition is not just at the field panels, but was also observed on some of the valleys and ridge caps (Photos 9 and 10).

Professional Roof Consulting Services



SME was employed to perform paint adhesion testing and laboratory testing (Photos 11 and 12). Their report is attached. Their conclusion is the existing paint coating is poorly bonded to the sheet metal which has caused the premature failure of the sheet metal panel factory finish.

RECOMMENDATIONS

There are several options to remedy the delamination of the paint.

1. Completely replace all of the sheet metal panels with new manufacturer coated sheet metal panels. This option would maintain the current look of the buildings.
2. Remove the existing paint from the sheet metal panels and recoat the panels in place. Over-coating the existing paint is not recommended as delamination will continue to occur.

Thank you for the opportunity to serve you on this project. If you have any questions, please do not hesitate to contact us.

Sincerely,

ROOFING TECHNOLOGY ASSOCIATES, LTD.

Michael C. Bode, RRC
Project Manager

MCB/lab

Attachments



Photo 1 - TOWNSHIP HALL EAST
SLOPE OF TWO STORY SECTION

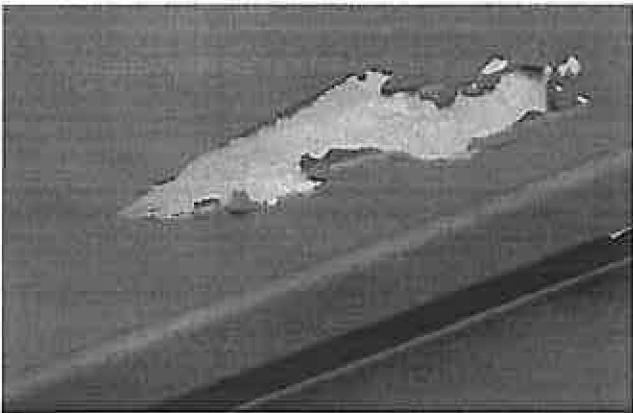


Photo 2 - DELAMINATED PAINT

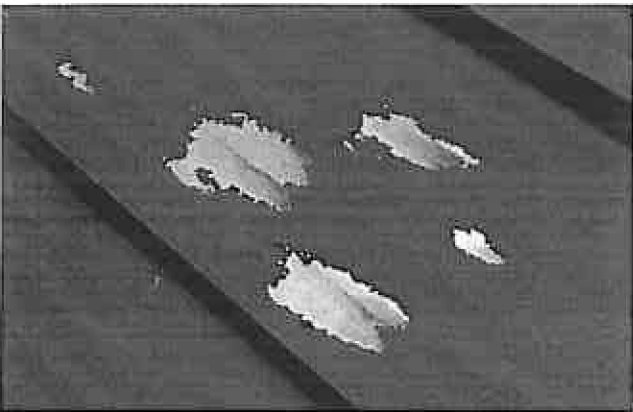


Photo 3 - DELAMINATED PAINT

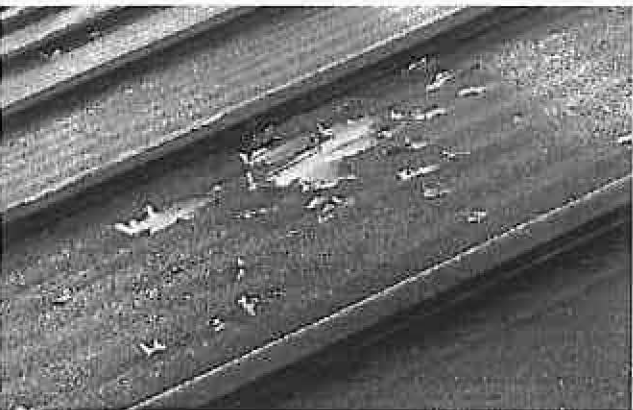


Photo 4 - DELAMINATED PAINT

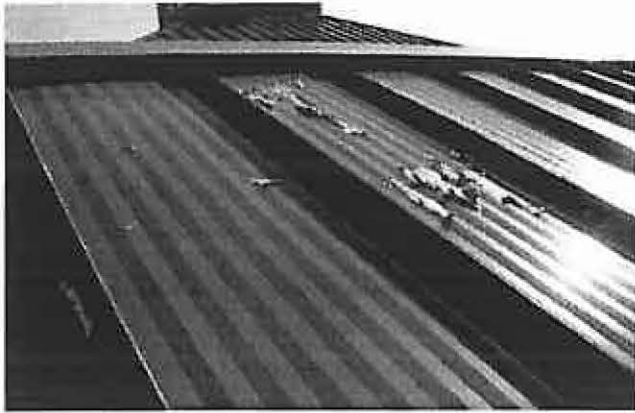


Photo 5 - DELAMINATED PAINT



Photo 6 - DELAMINATED PAINT



Photo 7 - DELAMINATED PAINT

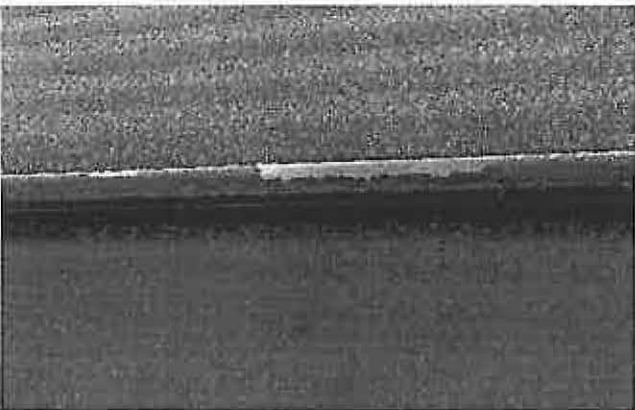


Photo 8 - DELAMINATED PAINT ON
STANDING SEAM

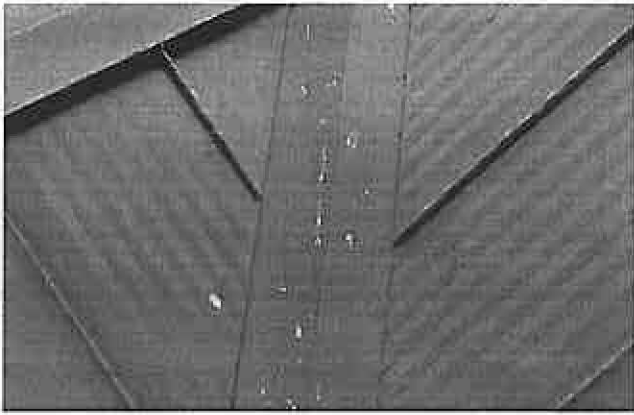


Photo 9 - DELAMINATED PAINT ON VALLEY SHEET METAL



Photo 10 - DELAMINATED PAINT ON VALLEY SHEET METAL AND ADJACENT ROOF PANEL

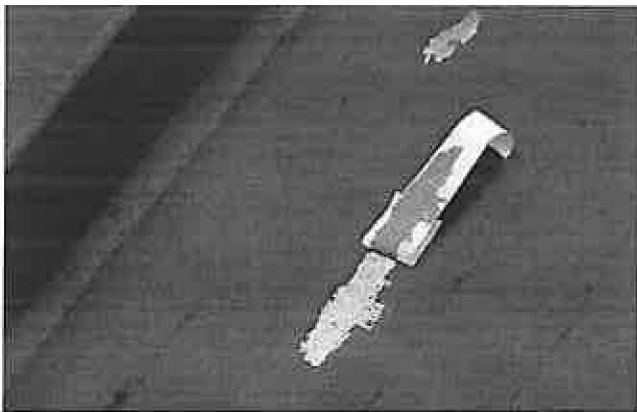


Photo 11 - PAINT ADHESION TEST FAILURE

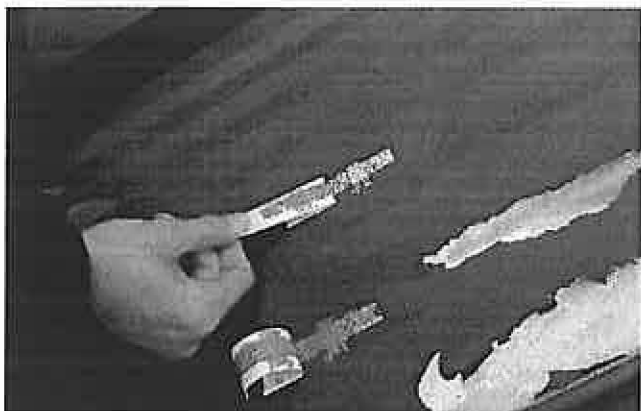


Photo 12 - PAINT ADHESION TEST FAILURE



Soil and Materials Engineers, Inc.
The Kramer Building
43980 Plymouth Oaks Blvd.
Plymouth, MI 48170-2584
tel (734) 454-9900
fax (734) 454-0629
www.sme-usa.com

Kenneth W. Kramer, PE
Founder

Mark K. Kramer, PE
Timothy H. Bedenis, PE
Andrew J. Emmerl, CPA
Chuck A. Gemayel, PE
James M. Harless, PhD, CHMM
Dave J. Hurlburt, PE
Larry P. Jedele, PE, D.GE
Cheryl A. Kehres-Dietrich, CGWP
Gerard P. Madej, PE
Michael S. Meddock, PE
Timothy J. Mitchell, PE
Robert C. Rabaler, PE
Daniel O. Roesser, PG
Larry W. Shook, PE

Melinda L. Bacon, PE
Christopher R. Byrum, PhD, PE
Daniel R. Cassidy, CPG
John E. Dingeldein, PE
Sheryl K. Fountain, SPHR
Mark A. Hallaway, OHST
Anthony L. Jarem, PE
Laurel M. Johnson, PE
Jeffery M. Krusinga, PE, GE
Jeffrey R. Lanier, PE
Louis J. Northouse, PE
Rohan W. Perera, PhD, PE
Joel W. Rinkel, PE
Jason A. Schwartzberger, PE
Thomas H. Skolzke
Michael J. Thelen, PE, D.GE
Anthony B. Thomas, PE
John C. Zarzecki, CET, CDT, NDE

November 21, 2014

Mr. Michael C. Bode, RRC
Vice President
Roofing Technology Associates, Ltd.
38031 Schoolcraft
Livonia, Michigan 48150

Sent via e-mail: mcbode@rtaltd.com

RE: Sheet Metal Roof Coating Failure Assessment
Plymouth Township Hall
9955 N Haggerty Rd
Plymouth, Michigan
SME Project Number: 071046.00

Dear Mr. Bode:

We have completed our assessment of the Township Hall roof located in Plymouth, Michigan. This review was conducted to assist with determining the most likely cause of identified coating failure and provide recommendations for correction. Below is a summary of our observations, testing, and recommendations.

BACKGROUND

The existing standing seam roofing from Berridge Manufacturing Company was installed approximately seven years ago, and specified by Berridge to have a factory applied coating system consisting of a primer coat with a Kynar 500 or Hylar 5000 finish coat applied over the galvalume sheet metal. Representatives from the Township noted widespread delamination of the roof coating and had looked into determining the cause of failure in addition to recommended options for corrections. Sherwin-Williams was contacted and their report recommended full removal by abrasive blasting, followed by recoating. We were asked to review the conditions and provide our opinion regarding the failure.

FINDINGS

Field Testing – Visual Review

We performed an overall visual review from the roof level in addition to adhesion testing at five locations. Our visual review noted widespread delamination with no distinct pattern or areas exhibiting significantly more paint loss than other areas. (See photograph 1 for general locations.) Notable observations included:



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- Delamination size - The size of delamination ranged from less than 1/4" diameter to areas approximately 1 square foot. (Photograph 2)
- Rusting of substrate - Many of the delaminated areas (particularly those greater than 10 in²) exhibited rusting of the steel substrate. (See photograph 3.) This indicates that the galvanizing has been compromised and the steel is beginning to corrode.
- Delamination limited to roof panels only – While a majority of the individual roof panels exhibited widespread delamination, we did not note delamination on any of the other finishing components. (eg. Ridge caps or edge finishing components. See photograph 4)

Field Testing – Adhesion

We performed adhesion testing in general accordance with ASTM D3359 – 09, Test Method B. Test method B is typically performed in laboratory settings; however, based on our experience, we determined that Test Method B was appropriate for this project.

To perform this test, we used a template and scored the coating in a grid pattern. (See photograph 5 for an example.) We then applied and removed pressure sensitive tape in accordance with the ASTM and recorded the results. This test was performed at five locations; two on panels with no or very minimal observed delamination, then three tests on two different panels with significant delamination. (See photographs 6 and 7 for overall views of the selected locations.) Results as follows:

TABLE 1 – ADHESION TESTING RESULTS

Location	Panel Condition	ASTM Results	Notes	Photograph Numbers
1	No delamination	5B	No coating removed from tape	6 and 8
2	Widespread delamination (same panel as location 3)	0B	Nearly 100% of coating removed with tape	6 and 9
3	Widespread delamination (same panel as location 2)	0B	Over 90% of coating removed with tape	6 and 9
4	Minimal delamination	0B	Over 90% of coating removed with tape	7 and 10
5	Widespread delamination	0B	Nearly 100% of coating removed with tape	7 and 10

Laboratory Testing

One somewhat common cause of coating failure on roofing components is application of a non-specified coating. To determine if this was a factor, we removed samples for Energy dispersive X-ray and Fourier Transform Infrared Spectroscopy testing. The testing was performed by a third party laboratory with results as follows:

- Top side of sample (dark green in color) – Test results matched most closely to a polyvinylidene fluoride (commonly called PVDF). The specified product (Kynar 500 or Hylar 5000) are both PVDF coatings.



- Bottom side of sample (light green in color) – Test results matched most closely to a standard acrylic coating. The current Berridge Manufacturing paint specifications for standing seam roofing panels indicate that an acrylic primer is required prior to application of the PVDF.

These results indicate that the products tested closely represent what is currently specified by the roof panel manufacturer. We do not have data for what was specified at the time the subject panels were manufactured, however it was likely the same as current standards, since the laboratory analysis matched current specifications. During this testing we also noted that the top coat was well adhered to the primer and could not be separated. This indicates that the failure plane is between the factory applied primer and the Galvalume sheet steel. Additional testing can be performed to further analyze the coating materials for proper component ratios, and ratio of primer to top coat. At this time, further testing is not recommended unless you require additional information regarding the cause of failure.

Testing Summary

Overall, the existing coating is poorly bonded and easily flaked off during the cutting process for testing. The two coats (prime and finish) are well bonded to one another, so the breakdown of adhesion is between the prime coat and the galvanized sheet steel. Many factors can cause improper bond of the primer, such as:

- improper surface profile,
- contaminants on the surface prior to primer application,
- improper thickness of the primer or top coat,
- poor curing conditions of the primer, or
- improper formulation of the primer coat.

This list of potential causes is not exhaustive, and extensive testing would be required to determine the most likely cause. Regardless of why the coating failed, the primer bond to the panels is failing prematurely and causing the observed delamination.

CONCLUSIONS

Failure Summary

Coating delamination of the factory finished roofing panels is widespread and premature for the expected service life. Service life is typically defined as the time period before 5-10% of coating breakdown occurs. The current warranty for manufactured by Berridge Manufacturing Company is 20 years for their acrylic primer and Kynar system, which appear to be the products used on the subject roofs. We did not quantify the percentage of panels exhibiting some level of failure, however; our testing results indicated 90-100% adhesive failure per ASTM D3359 on panels where coating failure had been visually identified. Stated simply the panels with visually identified coating failures likely have a weak bond holding the coating on, which will result in accelerated delamination on the rest of the panel.



Recommendations

Since the primer is not well bonded to the sheet steel, over-coating should not be performed, as delamination will continue. The options for correction when the base coat is not bonded to the substrate include:

- Full removal of the existing coating followed by application of a new coating system, or
- Replacement of the panels with new manufactured coated panels.

If recoating is selected, we highly recommend performing mock-ups. This can be performed on small sections with different removal options followed by different coating options. The mock-ups can be allowed to weather for a period of time, then adhesion testing can be performed to confirm adequate bond.

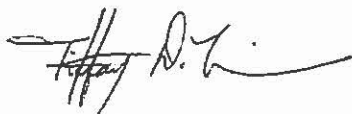
GENERAL COMMENTS

This report has been prepared in accordance with generally accepted engineering practices to aid in the evaluation of coating applications for exterior surfaces and components. The analysis within this report is based on information obtained from review of provided project documentation, correspondence with project representatives, our field review, and discretionary field and laboratory testing. SME reserves the right to review new or additional information which may be discovered in the course of further reviews, maintenance activities or site repairs which relate to the subject coating applications. If additional information is presented which was not previously provided or was not within standard field testing and assessment procedures, the findings contained in this report shall not be considered valid unless these changes and information are reviewed, and the conclusions of this report modified or approved in writing by our office.

Thank you for this opportunity to provide professional consulting services to Roofing Technology Associates. Ltd. on this project. Should you have any questions, please do not hesitate to contact us.

Very Truly Yours,

SOIL AND MATERIALS ENGINEERS, INC.



Tiffany Vorhies, NACE CIP-2
Senior Materials Specialist



Nicholas Jablonski, EIT, NACE CIP-1
Senior Engineer

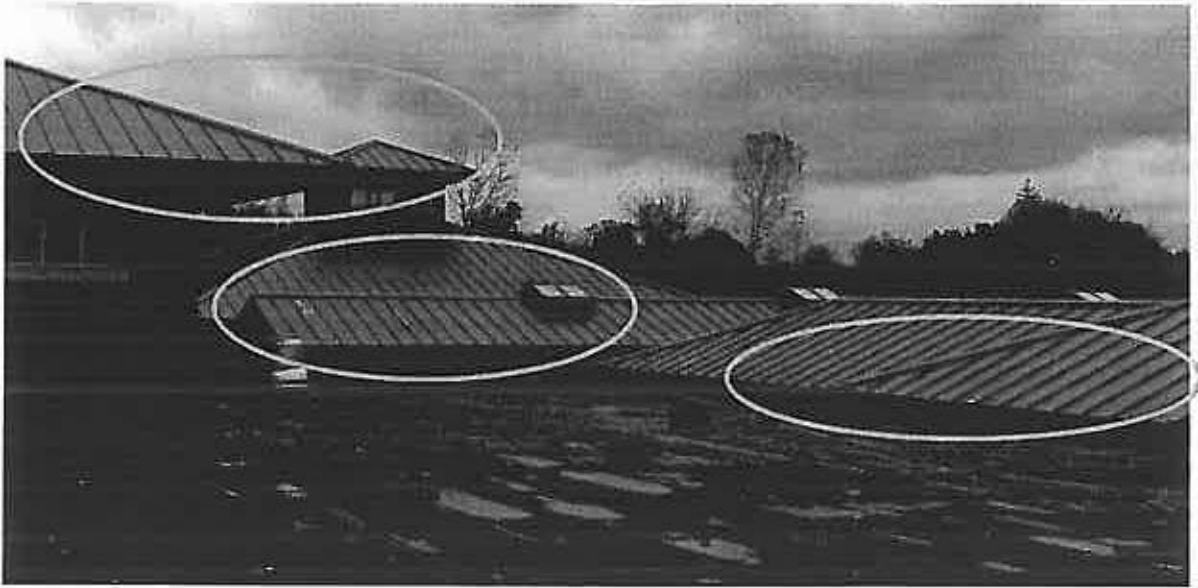
Attachments: Photographic Documentation

071046.00-112114-LTR.DOC



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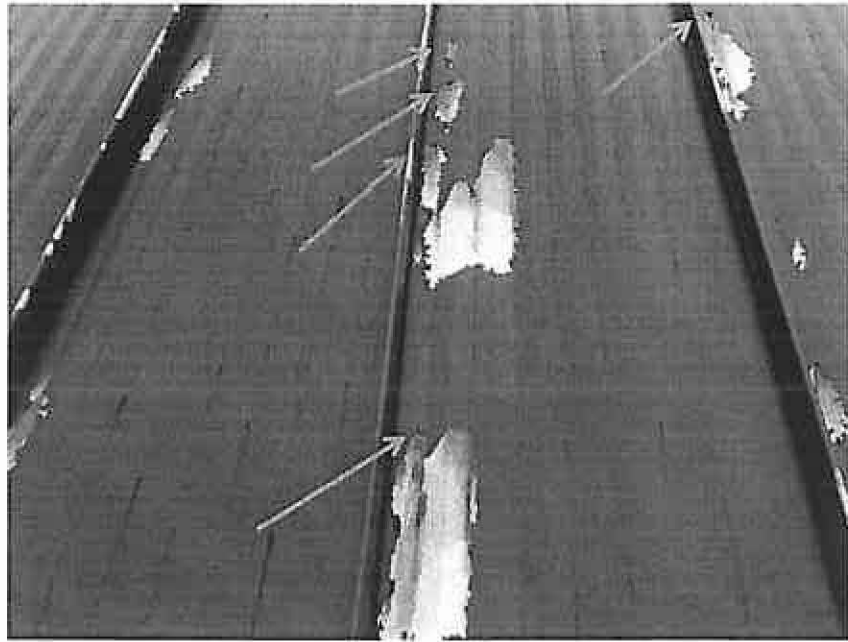
Passionate People Building and Revitalizing our World



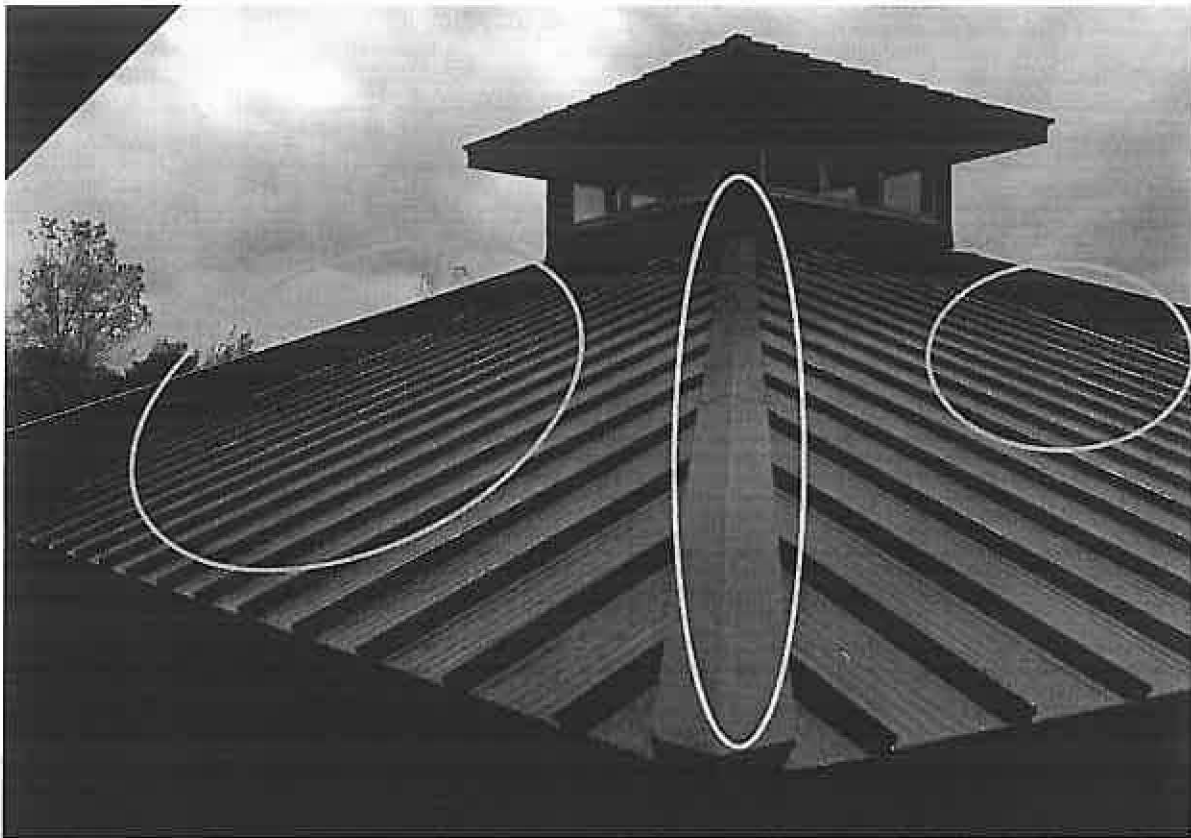
Photograph 1 – Overall view with notable delamination circled.



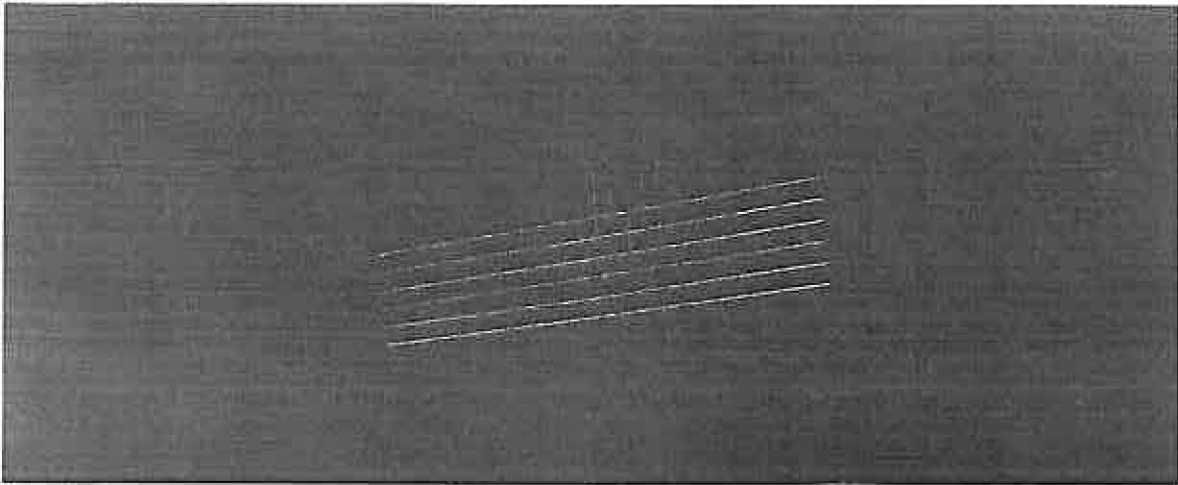
Photograph 2 – View showing range in size of delamination.



Photograph 3 – Rust at top of several delamination areas.



Photograph 4 – Example of ridge cap with no delamination (yellow) adjacent to areas of roof panels exhibiting delamination (orange).



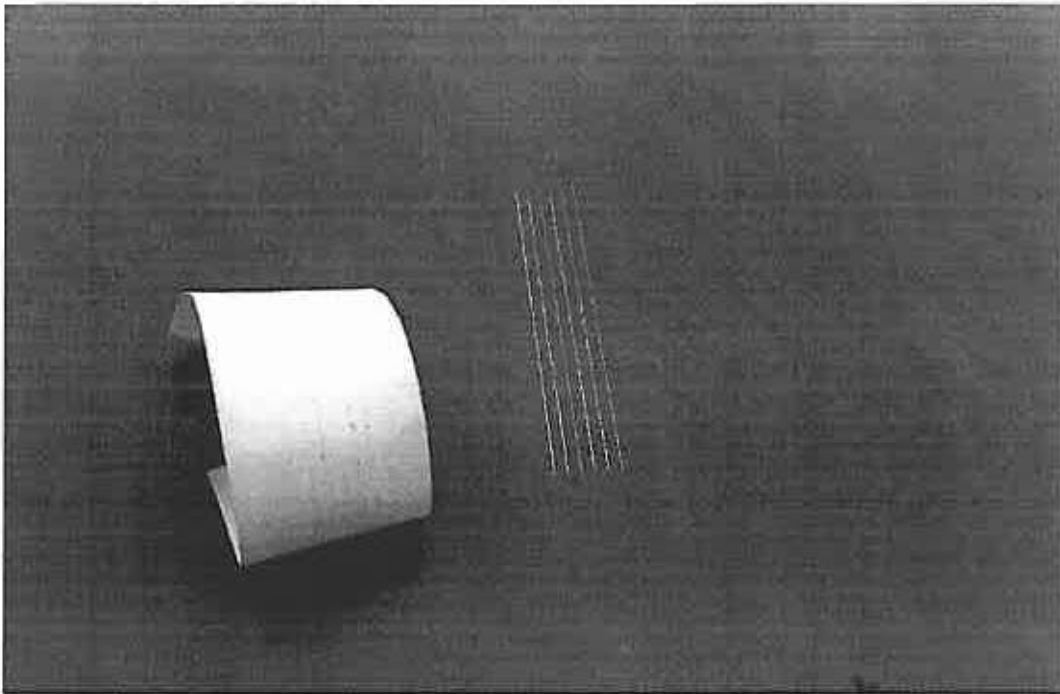
Photograph 5 – Example of grid pattern cut into the coating for adhesive testing.



Photograph 6 – Test performed on panel with no exhibited delamination, then two tests performed on panel with significant delamination.



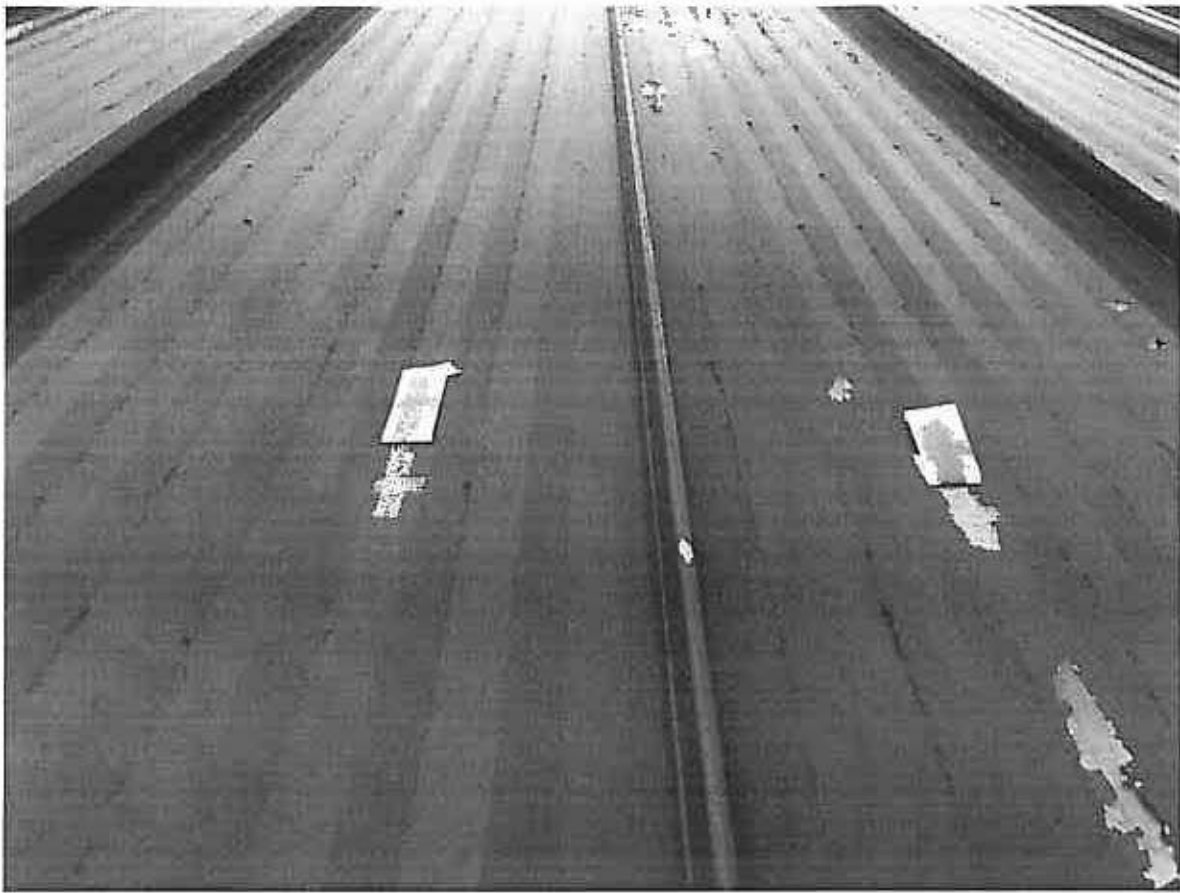
Photograph 7 – Test performed on panel with minimal exhibited delamination, then another on a panel with significant delamination.



Photograph 8 – Test Location 1. SB, no coating removed



Photograph 9 – Test locations 2 (right) and 3 (left). Both OB with 90-100% of coating removed



Photograph 10 – Test locations 4 (left) and 5 (right). Both OB with 90-100% coating removal.

Ray's Painting

29048 Rush St.
Garden City , MI 48135

Estimate

Date	Estimate #
12/9/2014	335

Name / Address	<i>ATTN: MARK LEWIS</i>
Plymouth Township 9955 Haggerty Rd. Plymouth, MI	

			Project
Description	Qty	Cost	Total
Seamless Metal Roof: Remove all paint 100% by powerwashing & wet sandblasting. Apply 1 coat Macropoxy #646 Fast Cure Epoxy.	33,000	3.75	123,750.00
Apply 1 coat Hi-Solids Polyurethane epoxy Finish. Protect all surfaces not to be painted. clean up all loose paint chips & debris caused by the preparation & application of material being applied. Equip Rental lifts.	1	3,250.00	3,250.00
		Total	\$127,000.00

Phone #	Fax #
586 615 1912	



Protective & Marine Coatings

HI-SOLIDS POLYURETHANE

PART S	B65-300	GLOSS SERIES
PART S	B65-350	SEMI-GLOSS SERIES
PART S	B65WW305	MR, WHITE TINT BASE (GLOSS)
PART T	B60V30	HARDENER

Revised: June 5, 2013

PRODUCT INFORMATION

5.21

PRODUCT DESCRIPTION

HI-SOLIDS POLYURETHANE is a two-component, low VOC, aliphatic, acrylic polyurethane resin coating. It is designed for high performance protection with outstanding exterior gloss and color retention.

- Good/excellent resistance to corrosion and weathering
- Outstanding color and gloss retention
- Chemical resistant
- Part of a system tested for nuclear irradiation and decontamination, Level II
- Resists film attack by mildew (MR White only)
- Outstanding application properties

PRODUCT CHARACTERISTICS

Finish:	High Gloss or Semi-Gloss
Color:	Wide range of colors possible
Volume Solids:	65% ± 2%, mixed, may vary by color
Weight Solids:	77% ± 2%, mixed, may vary by color
VOC (EPA Method 24):	Unreduced: <340g/L; 2.80 lb/gal mixed Reduced 15%: <370 g/L; 3.08 lb/gal May vary by color
Mix Ratio:	4:1 by volume

Recommended Spreading Rate per coat:

	Minimum	Maximum
Wet mils (microns)	4.5 (112)	8.0 (200)
Dry mils (microns)	3.0 (75)	5.0 (125)
~Coverage sq ft/gal (m ² /L)	208 (5.1)	347 (8.5)
Theoretical coverage sq ft/gal (m ² /L) @ 1 mil / 25 microns dft	1040 (25.5)	

NOTE: Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.

Drying Schedule @ 4.5 mils wet (112 microns):

	@ 40°F/4.5°C	@ 77°F/25°C 50% RH	@ 120°F/49°C
To touch:	4 hours	2 hours	1 hour
To handle:	16 hours	8 hours	5 hours
To recoat:			
minimum	24 hours	18 hours	10 hours
maximum	14 days	14 days	14 days
To cure:	14 days	10 days	7 days
Pot Life:	8 hours	4 hours	2 hours
Sweat-in-Time:	None required		

If maximum recoat time is exceeded, abrade surface before recoating.
Drying time is temperature, humidity, and film thickness dependent.

Shelf Life:	Part S - 36 months, unopened Part T - 24 months, unopened Store indoors at 40°F (4.5°C) to 100°F (38°C).
Flash Point:	80°F (27°C), PMCC, mixed
Reducer/Clean Up:	
Below 80°F (27°C):	Reducer #69, R7K69 or R7K111
Above 80°F (27°C):	Reducer #58, R7K58 or R6K32

RECOMMENDED USES

- For use over prepared substrates in industrial environments
- Heavy duty interior and exterior structural coating
- A chemical and abrasion resistant equipment and machinery finish
- A gloss and color retentive heavy duty maintenance coating for use in "high visibility" areas
- Exterior surfaces of steel tanks
- Chemical processing equipment
- Marine & Offshore Applications
- Resists film attack by mildew (MR White only)
- Suitable for use in USDA Inspected facilities
- Conforms to AWWA D102 OCS #5 & #6.
- Acceptable for use in high performance architectural applications
- As topcoat for NEPCOAT System A
- Over FIRETEX hydrocarbon systems

PERFORMANCE CHARACTERISTICS

Substrate*: Steel

Surface Preparation*: SSPC-SP6/NACE 3

System Tested*:

- 1 ct. Recoatable Epoxy Primer @ 4.0 mils (100 microns) dft
- 1 ct. Hi-Solids Polyurethane Gloss @ 3.0 mils (75 microns) dft

*Unless otherwise noted below

Test Name	Test Method	Results
Abrasion Resistance	ASTM D4060, CS17 wheel, 1000 cycles, 1 kg load	87 1 mg loss
Adhesion	ASTM D4541	1050 psi
Corrosion Weathering ¹	ASTM D5894, 21 cycles, 7056 hours	Rating 10 per ASTM D714 for blistering, Rating 9 per ASTM D610 for rusting
Direct Impact Resistance	ASTM D2794	>28 in. lbs.
Dry Heat Resistance	ASTM D2485	200°F (93°C)
Flexibility	ASTM D522, 180° bend, 1/8" mandrel	Passes
Moisture Condensation Resistance	ASTM D4585, 100°F (38°C), 1000 hours	No rusting, blistering, or delamination
Pencil Hardness	ASTM D3363	F
Salt Fog Resistance ¹	ASTM B117, 9000 hours	Rating 10 per ASTM D714 for blistering, Rating 9 per ASTM D610 for rusting
Surface Burning	ASTM E84	Flame Spread Index 0, Smoke Development Index 0 (at 3.5 mils or 88 microns)
Thermal Shock	ASTM D2246, 15 cycles	Excellent

Meets the requirements of SSPC Paint No. 36, Level 3 for white and light colors. Dark colors may require a clear coat.

Footnotes:

¹ Primer: Zinc Clad II Plus; Intermediate - Recoatable Epoxy Primer



Protective & Marine Coatings

MACROPOXY® 646 FAST CURE EPOXY

PART A
PART B

B58-600
B58V600

SERIES
HARDENER

Revised: December 2, 2013

APPLICATION BULLETIN

4.53

SURFACE PREPARATIONS

Surface must be clean, dry, and in sound condition. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.

Iron & Steel, Atmospheric Service:

Minimum surface preparation is Hand Tool Clean per SSPC-SP2. Remove all oil and grease from surface by Solvent Cleaning per SSPC-SP1. For better performance, use Commercial Blast Cleaning per SSPC-SP6/NACE 3, blast clean all surfaces using a sharp, angular abrasive for optimum surface profile (2 mils / 50 microns). Prime any bare steel within 8 hours or before flash rusting occurs.

Iron & Steel, Immersion Service:

Remove all oil and grease from surface by Solvent Cleaning per SSPC-SP1. Minimum surface preparation is Near White Metal Blast Cleaning per SSPC-SP10/NACE 2. Blast clean all surfaces using a sharp, angular abrasive for optimum surface profile (2-3 mils / 50-75 microns). Remove all weld spatter and round all sharp edges by grinding. Prime any bare steel the same day as it is cleaned.

Aluminum

Remove all oil, grease, dirt, oxide and other foreign material by Solvent Cleaning per SSPC-SP1.

Galvanized Steel

Allow to weather a minimum of six months prior to coating. Solvent Clean per SSPC-SP1 (recommended solvent is VM&P Naphtha). When weathering is not possible, or the surface has been treated with chromates or silicates, first Solvent Clean per SSPC-SP1 and apply a test patch. Allow paint to dry at least one week before testing adhesion. If adhesion is poor, brush blasting per SSPC-SP7 is necessary to remove these treatments. Rusty galvanizing requires a minimum of Hand Tool Cleaning per SSPC-SP2, prime the area the same day as cleaned.

In preparing galvanized steel substrates for the application of FIRE-TEX intumescent coating systems, Surface Preparation Specification SSPC-SP 16 must be followed obtaining a surface profile of minimum 1.5 mils (38 microns). Optimum surface profile will not exceed 2.0 mils (50 microns).

Concrete and Masonry

For surface preparation, refer to SSPC-SP13/NACE 6, or ICRI No. 310.2, CSP 1-3. Surfaces should be thoroughly clean and dry. Concrete and mortar must be cured at least 28 days @ 75°F (24°C). Remove all loose mortar and foreign material. Surface must be free of laitance, concrete dust, dirt, form release agents, moisture curing membranes, loose cement and hardeners. Fill bug holes, air pockets and other voids with Steel-Seam FT910.

Concrete, Immersion Service:

For surface preparation, refer to SSPC-SP13/NACE 6, Section 4.3.1 or 1.3.2 or ICRI No. 310.2, CSP 2-4.

Follow the standard methods listed below when applicable:

ASTM D4258 Standard Practice for Cleaning Concrete.

ASTM D4259 Standard Practice for Abrading Concrete.

ASTM D4260 Standard Practice for Etching Concrete.

ASTM F1869 Standard Test Method for Measuring Moisture Vapor Emission Rate of Concrete.

SSPC-SP 13/NACE 6 Surface Preparation of Concrete.

ICRI No. 310.2 Concrete Surface Preparation.

Previously Painted Surfaces

If in sound condition, clean the surface of all foreign material. Smooth, hard or glossy coatings and surfaces should be dulled by abrading the surface. Apply a test area, allowing paint to dry one week before testing adhesion. If adhesion is poor, or if this product attacks the previous finish, removal of the previous coating may be necessary. If paint is peeling or badly weathered, clean surface to sound substrate and treat as a new surface as above.

Surface Preparation Standards

Condition of Surface	ISO 8501-1	Swedish Std.	SSPC	NACE
White Metal	BS7079:A1	SIS055908	SP 5	1
Near White Metal	Sa 3	Sa 3	SP 10	2
Commercial Blast	Sa 2.5	Sa 2.5	SP 6	3
Brush-Off Blast	Sa 2	Sa 2	SP 7	4
Hand Tool Cleaning	Rusted	C St 2	SP 2	-
Plated & Rusted	D St 2	D St 2	SP 2	-
Power Tool Cleaning	Rusted	C St 3	SP 3	-
Plated & Rusted	D St 3	D St 3	SP 3	-

APPLICATION CONDITIONS

Temperature: 35°F (1.7°C) minimum, 120°F (49°C) maximum (air and surface)
40°F (4.5°C) minimum, 120°F (49°C) maximum (material)
At least 5°F (2.8°C) above dew point

Relative humidity: 85% maximum

APPLICATION EQUIPMENT

The following is a guide. Changes in pressures and tip sizes may be needed for proper spray characteristics. Always purge spray equipment before use with listed reducer. Any reduction must be compliant with existing VOC regulations and compatible with the existing environmental and application conditions.

Reducer/Clean UpReducer R7K15
In California.....Reducer R7K111

Airless Spray

Pump.....30:1
Pressure.....2800 - 3000 psi
Hose.....1/4" ID
Tip0.017" - .023"
Filter60 mesh
Reduction.....As needed up to 10% by volume

Conventional Spray

Gun.....DeVilbiss MBC-510
Fluid TipE
Air Nozzle.....704
Atomization Pressure.....60-65 psi
Fluid Pressure.....10-20 psi
Reduction.....As needed up to 10% by volume
Requires oil and moisture separators

Brush

Brush.....Nylon/Polyester or Natural Bristle
Reduction.....Not recommended

Roller

Cover3/8" woven with solvent resistant core
Reduction.....Not recommended

Plural Component Spray...Acceptable

Refer to April 2010 Technical Bulletin - "Application Guidelines for Macropoxy 646 & Recoatable Epoxy Primer Utilizing Plural Component Equipment"

If specific application equipment is not listed above, equivalent equipment may be substituted.

A paint finish warranty claim requires that this form be completely fill out

Return this form to:

Berridge Manufacturing Co.

6515 Pratt Rd.

San Antonio, TX 78218

Please print

For Berridge use only:

Date received: _____

Job LocationBuilding Name: PLYMOUTH TOWNSHIP HALLStreet Address: 9955 HAGERTY RDCity/State zip: PLYMOUTH, MI 48170Building: TOWNHALL / POLICE

Identification

(if located within a complex)

Building OwnerOwner Name: RICHARD REAUME, SUPERVISORStreet Address: 9955 HAGERTYCity/State zip: PLYMOUTH, MI 48170Contact Name: MARK LEWISPhone number: 734-354-3211

(include area code)

Contact for InformationName of firm: PLYMOUTH TOWNSHIPStreet Address: 9955 HAGERTY RDCity/State zip: PLYMOUTH, MI 48170Phone & fax number: 734-354-3211(include area codes) 734-207-2689Name/title: MARK LEWIS, BUILDINGName/title: DAVE HAACKcan the contact person arrange for
access to the roof and provide a
ladder if necessary? yes ☒ no ☐Roofing InstallerName of firm: CUSTOM ARCH. SHELTONStreet Address: 5641 CONNERCity/State zip: DETROIT, MI 48213Phone & fax number: 313-671-2277

(include area codes)

Contact for InformationName/title: SUEName/title: GREG**Submit with this form a copy of the warranty** Beginning date of warranty 7-25-2006

List Berridge invoice numbers for material covered under this warranty (invoice numbers can be obtained from the face of the paint warranty). Provide photographs of the problem area and samples of material effected.

Invoice numbers: SA36336, 36512, 36505

Square footage of roof _____

Color Forest GreenHartford GreenPanel type FW-12 PANELDescribe nature of this claim:

and any actions taken to date

PEELING PAINTDate noticed problem: 7-7-13Pictures of the effected area are required and must be submitted with claim. Digital pictures are acceptable and can be email to jggillum@berridge.comPlease copy this form to the
Roofing InstallerToday's Date: 7-15-13



Kynar 500® or Hylar 5000™ Limited Warranty

MATERIAL DESCRIPTION:

Faded Green Colonial Red Hartford Green
Flat, Coil, FW-12 Panel, FW-12 Vented Panel

SOLD TO: Custom Architectural Steelmetal Specialists, Inc.
5641 Conner
Detroit, MI 48213

OWNER: Plymouth Twp. Complex
9955 North Haggerty Road
Plymouth, MI 48170

JOB NAME:

Plymouth Twp. Complex
9955 North Haggerty Road
Plymouth, MI 48170

INVOICE NUMBER(S):

SA36336, 36512, 36506

EFFECTIVE DATE:

June 22, 2006

DATE OF ISSUE:

July 25, 2006

Berridge Manufacturing Company warrants that Kynar 500® or Hylar 5000™ 70% full-strength Fluoropolymer finish will perform for Twenty (20) years from date of installation as an effective surfacing material within the scope of the conditions and limitations defined in this warranty document:

EFFECTIVE SURFACING MATERIAL IS DEFINED TO MEAN:

- Freedom from cracking, chipping or peeling due to the deterioration of the finish for a period of twenty (20) years from date of purchase, exclusive of mechanical damage or other abnormal contingencies. (See Para 2).
- Freedom from any color changes in excess of 5 NBS Units (Using the NBS unit of color notation as measured on the MEECO Colormaster; ASTM-D-2244) for a period of twenty (20) years from date of purchase.
- Freedom from chalking in excess of Number 8 Rating (ASTM-D-659-60) for a period of twenty (20) years from date of installation.

TERMS AND CONDITIONS OF WARRANTY:

- Berridge shall not have any obligation under this Warranty until all invoices for installation, supplies and services have been paid in full to Berridge and to the Roofer.
- BERRIDGE HAS NO OBLIGATION NOR RESPONSIBILITY FOR DAMAGE TO FINISH OR MATERIALS CAUSED BY THE FOLLOWING CONDITIONS:**
 - Materials installed in corrosive or aggressive environments including, but not limited to, areas subject to marine conditions, salt water, salt water spray, chemicals, or harmful gases with the exception of normal air pollution.
 - Acts of God, falling objects, fire or external forces.
 - Abnormal or harmful gases, fumes or chemicals other than general air pollution.
 - Physical damage after installation, intentional or unintentional, whether caused by abuse, misuse, negligence, vandalism, or excessive foot traffic on roof area.
 - Any act or acts which damages finish after installation of materials on project.
 - Physical damage caused during the forming process due to machinery or roll forming process used.
 - Slopes of the roof or sections with a pitch of less than one in twenty-four or otherwise as to allow puddling or staining.
 - Deterioration of finish or materials due to improper storage prior to or during installation process.
 - Discoloration or damage to panel finish caused by failure to remove factory-applied protective strippable plastic film.

3. **CUSTOMER MUST NOTIFY BERRIDGE MANUFACTURING COMPANY IN WRITING WITHIN THIRTY (30) DAYS FROM DISCOVERY OF THE CONDITION WHICH IS THE BASIS OF ANY CLAIM AND ALLOW AN INSPECTION OF THE MATERIALS DURING NORMAL BUSINESS HOURS.**

4. **BERRIDGE MANUFACTURING COMPANY'S OBLIGATION WITH RESPECT TO THIS WARRANTY IS LIMITED AS FOLLOWS:**

- In the event of a valid claim, Berridge Manufacturing Company shall, at its option: a.) assume the reasonable costs to restore the finish on the materials; b.) furnish replacement materials; or c.) refund the original purchase price paid to Berridge for the materials less five percent (5%) for each year which has lapsed since the date of purchase of the materials.
- Berridge Manufacturing Company's maximum liability for any claim under this Limited Warranty will be the lesser of the three amounts calculated pursuant to a, b, or c of paragraph 4A above.
- It will be at the sole discretion of Berridge Manufacturing Company to determine which action will be taken with respect to any claim under this Limited Warranty.
- In no event shall Berridge Manufacturing Company's liability exceed the lesser of the cost of replacing or restoring the defective panels.
- The warranty on any repaired or replaced product shall be for the remainder of the warranty period applicable to the original purchase.
- EXCEPT AS SET FORTH HEREIN, BERRIDGE MANUFACTURING COMPANY MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND HEREBY EXPRESSLY DENIES THE SAME.**

- This warranty is tendered for the sole benefit of the original owner of the project named herein and is not transferable or assignable.
- Berridge's only liability and responsibility is to the terms and conditions of this Warranty. This Warranty supersedes and is in lieu of any and all other warranties (whether express or implied) that are either in addition to or in conflict with the term(s) and condition(s) stated herein.
- In the event a court of competent jurisdiction rules that any portion of this Limited Warranty is unenforceable, the remainder of this Limited Warranty shall be construed and enforced as if the stricken portion was not a part hereof originally.

BERRIDGE MANUFACTURING COMPANY

6515 Pratt Road, San Antonio, Texas 78218 | 210-660-3050

rev. 02/00/01 Jmm/Kynar/Hylar/Warranty/0001

called July 10

313 512 2277 (1)
571

8 neg

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

Meeting Date: February 10, 2015

ITEM: Repeal and Replace Consumers Energy Franchise Ordinance – First Reading

BRIEF: Consumers Energy Franchise Ordinance -

ACTION: Approve

DEPARTMENT/PRESENTER(S): Kevin Bennett, Township Attorney

BACKGROUND: The Board approved this ordinance at its meeting on December 9, 2014. According to the terms of the Ordinance, Consumers Energy was required to accept the Ordinance in a writing filed with the Charter Township Clerk within thirty days following adoption. Consumers Energy inadvertently failed to comply with this acceptance requirement which rendered the adopted Ordinance invalid. Consumers Energy will pay for the two newspaper publications that will be required in order to adopt another ordinance. This Request is to repeal the recently adopted Ordinance and replace it with a new ordinance.

ATTACHMENTS: Proposed Consumers Energy Company Gas Franchise Ordinance

BUDGET/TIME LINE: ASAP

RECOMMENDATION: Approve

PROPOSED MOTION: Move to approve the first reading of Consumers Energy Company Gas Franchise Ordinance, Amendment 14 to Ordinance 1016.

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 14 TO ORDINANCE 1016
CONSUMERS ENERGY COMPANY GAS FRANCHISE ORDINANCE**

AN ORDINANCE, granting to CONSUMERS ENERGY COMPANY, its successors and assigns, the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges, waterways, and other public places, and to do a local gas business in the CHARTER TOWNSHIP OF PLYMOUTH, WAYNE COUNTY, MICHIGAN, for a period of thirty years.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

SECTION 1. TERM. The CHARTER TOWNSHIP OF PLYMOUTH, WAYNE COUNTY, MICHIGAN, hereby grants to the Consumers Energy Company, a Michigan corporation, its successors and assigns, hereinafter called the "Grantee," the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges, waterways, and other public places, and to do a local gas business in the CHARTER TOWNSHIP OF PLYMOUTH, WAYNE COUNTY, MICHIGAN, for a period of thirty years.

SECTION 2. CONSIDERATION. In consideration of the rights, power and authority hereby granted, said Grantee shall faithfully perform all things required by the terms hereof.

SECTION 3. CONDITIONS. No highway, street, alley, bridge, waterway or other public place used by said Grantee shall be obstructed longer than necessary during the work of construction or repair, and shall be restored to the same order and condition as when said work was commenced. All of Grantee's pipes and mains shall be so placed in the highways and other public places as not to unnecessarily interfere with the use thereof for highway purposes.

SECTION 4. HOLD HARMLESS. Said Grantee shall at all times keep and save the Charter Township free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the structures and equipment hereby authorized. In case any action is commenced against the Charter Township on account of the permission herein given, said Grantee shall, upon notice, defend the Charter Township and save it free and harmless from all loss, cost and damage arising out of such negligent construction and maintenance.

SECTION 5. EXTENSIONS. Said Grantee shall construct and extend its gas distribution system within said Charter Township and shall furnish gas to applicants residing therein in accordance with applicable laws, rules and regulations.

SECTION 6. FRANCHISE NOT EXCLUSIVE. The rights, power and authority herein granted, are not exclusive. Either manufactured or natural gas may be furnished hereunder.

SECTION 7. RATES. Said Grantee shall be entitled to charge the inhabitants of said Charter Township for gas furnished therein, the rates as approved by the Michigan Public Service Commission, to which Commission or its successors authority and jurisdiction to fix and regulate gas rates and rules regulating such service in said Charter Township, are hereby granted for the term of this franchise. Such rates and rules shall be subject to review and change at any time upon petition therefor being made by either said Charter Township, acting by its Charter Township Board, or by said Grantee.

SECTION 8. REVOCATION. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by the party desiring such revocation.

SECTION 9. MICHIGAN PUBLIC SERVICE COMMISSION, JURISDICTION. Said Grantee shall, as to all other conditions and elements of service not herein fixed, be and remain subject to the rules and regulations of the Michigan Public Service Commission or its successors, applicable to gas service in said Charter Township. Nothing herein shall be construed as limiting the legal right of Grantee to challenge, contest or appeal any order, rule or regulation of the Michigan Public Service Commission.

SECTION 10. COMPLIANCE WITH LAWS. Grantee shall comply with all applicable laws, statutes, ordinances, rules and regulations regarding the installation, maintenance or operation of its gas system, whether federal, state or local, now in force or which hereafter may be promulgated; however, nothing herein shall be construed as a waiver by Grantee of any of its existing or future rights under state or Federal law.

SECTION 11. REPEALER. This ordinance, when accepted by grantee and published as herein provided, shall repeal and supersede the provisions of a gas ordinance adopted by the Charter Township Board on December 9, 2014 entitled:

AN ORDINANCE, granting to CONSUMERS POWER COMPANY, its successors and assigns, the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges, and other public places, and to do a local gas business in the CHARTER TOWNSHIP OF PLYMOUTH, WAYNE COUNTY, MICHIGAN, for a period of thirty years.

and amendments, if any, to such ordinance whereby a gas franchise was granted to Consumers Energy Company.

SECTION 12. EFFECTIVE DATE. This ordinance shall take effect upon the day after the date of publication thereof; provided, however, it shall cease and be of no effect after thirty days from its adoption unless within said period the Grantee shall accept the same in writing filed with the Charter Township Clerk. Upon acceptance and publication hereof, this ordinance shall constitute a contract between said Charter Township and said Grantee.

Nancy C. Conzelman, Clerk

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 C. Conzelman, Clerk

Introduced: February 10, 2015

Second Reading:

Effective upon Publication: _____

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

Meeting Date: February 10, 2015

ITEM: Michigan Public Safety Communications System Integration Agreement with The Charter Township of Plymouth

BRIEF: Michigan Public Safety Communications System Integration Agreement with The Charter Township of Plymouth

ACTION: Resolve to allow Township Supervisor to enter into Michigan Public Safety Communications System Integration Agreement with The Charter Township of Plymouth subject to modifications in Agreement recommended by Attorney.

DEPARTMENT/PRESENTER(S): Thomas Tiderington, Police Chief
Kevin L. Bennett, Township Attorney

BACKGROUND: In 2006, the Township decided to eliminate its own communications tower and use the State-owned 800 MHz Michigan Public Services Communications System. To connect the Township's dispatch consoles to the MPSCS, the State requires the Township to sign the Integration Agreement.

ATTACHMENTS: Proposed Resolution to Authorize Township Supervisor to enter into Integration Agreement subject to modifications.

BUDGET/TIME LINE: ASAP

RECOMMENDATION: Resolve to allow Township Supervisor to enter into Michigan Public Safety Communications System Integration Agreement with The Charter Township of Plymouth subject to modifications in Agreement recommended by Attorney.

PROPOSED MOTION: Move to approve Resolution 2015-02-10-07 authorizing the Supervisor to sign the Michigan Public Safety Communications System Integration Agreement.

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: ____KA ____CC ____MK ____RD ____RE ____NC ____RR

MOTION CARRIED _____ MOTION DEFEATED _____

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

RESOLUTION 2015-02-10-07

**RESOLUTION TO AUTHORIZE THE SUPERVISOR TO SIGN ON BEHALF OF THE
CHARTER TOWNSHIP OF PLYMOUTH THE MICHIGAN PUBLIC SAFETY
COMMUNICATIONS SYSTEM INTEGRATION AGREEMENT**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on February 10, 2015, the following resolution was offered:

WHEREAS, in when in 2006 the Township moved to its new Township Hall, the Township decided to eliminate its own communications tower and go with the State 800 MHz Michigan Public Services Communications System (MPSCS) that was being used primarily by the Michigan State Police; and,

WHEREAS, in March of 2006, the Township entered into a Member Subscriber Agreement with the Michigan Public Safety Communications System; and,

WHEREAS, the Michigan Attorney General has submitted to the Township an updated "Michigan Public Safety Communications System Integration Agreement with The Charter Township of Plymouth;" and,

WHEREAS, the Township wishes to continue to use the Michigan Public Services Communications System for its public safety communications; and,

WHEREAS, the Township must execute the Michigan Public Safety Communications System Integration Agreement with The Charter Township of Plymouth to connect its dispatch consoles to the MPSCS; and,

WHEREAS, the Township Attorney requests that the proposed Michigan Public Safety Communications System Integration Agreement with The Charter Township of Plymouth be revised in the following ways:

1. On page 9 under the section titled "Indemnification" a period must be inserted after the clause ". . . proceedings brought under this Agreement". This will make it clear that the Township is not agreeing to indemnify the State against the state's sole negligence.
2. A fee schedule for labor costs should be included with Exhibit B to the Agreement. Exhibit B currently leaves the labor costs open ended.

3. Section 12 should be revised to state that written notices to the Member (the Township) should be sent to:

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

NOW THEREFORE be it resolved that the upon the Michigan Public Safety Communications System Integration Agreement with The Charter Township being revised in the manner stated herein, the Supervisor is authorized to sign on behalf of the Township the Michigan Public Safety Communications System Integration Agreement with The Charter Township of Plymouth.

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

Absent: [None]

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on February 10, 2015

Nancy Conzelman, Clerk, Charter Township of Plymouth

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

Date

Resolution: 2015-02-10-07

STATE OF MICHIGAN
DEPARTMENT OF ATTORNEY GENERAL



BILL SCHUETTE
ATTORNEY GENERAL

January 15, 2015

P.O. Box 30754
LANSING, MICHIGAN 48909



Richard Reaume
The Charter Township of Plymouth
9955 Haggerty Road
Plymouth, MI 49170

Re: MPSCS Consoles Integration Agreement

Dear Mr. Reaume:

Here is the referenced agreement for your review and execution. Please let me know if you have any questions regarding the agreement. If not, please have the authorized person sign the agreement and return three sets with original signatures, along with the Plymouth Township Board's resolution authorizing the agreement and the person signing it to:

Michigan Department of Attorney General
Attn. Iris M. Lopez, AAG
State Operations Division
P.O. Box 30754
Lansing, MI 48909

If you prefer express mail, please send it to the street address at:

Michigan Department of Attorney General
Attn. Iris M. Lopez, AAG
State Operations Division
525 W. Ottawa St., 2nd Floor
Lansing, MI 48933

Richard Reaume
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January 15, 2015

I will return a fully executed agreement once it has been signed by the MPSCS Director. If you have any questions on the process, please call me at (517) 335-0687.

Sincerely,



Iris M. Lopez
Assistant Attorney General
State Operations Division
(517) 373-1162

IML:bb
Enc.
cc: David Hayhurst, MPSCS, w/enc.

2014-0094542-A

**MICHIGAN PUBLIC SAFETY COMMUNICATIONS SYSTEM
INTEGRATION AGREEMENT
WITH
THE CHARTER TOWNSHIP OF PLYMOUTH**

This Michigan Public Safety Communications System Integration Agreement (Agreement) is entered on _____, 201__, between the State of Michigan (State), by its Department of Technology, Management and Budget, Office of the Michigan Public Safety Communications System, and The Charter Township of Plymouth, a Michigan municipal corporation (Member), whose address is 9955 N. Haggerty Rd. Plymouth, MI 48170. DTMB and Member together are referred to as the "Parties".

WHEREAS, DTMB manages and operates the Michigan Public Safety Communications System (MPSCS), a statewide public safety communications system available to governmental agencies that are members of MPSCS;

WHEREAS, Member is implementing a Dispatch Consoles System (System), which will be integrated into the MPSCS for interoperability; and

WHEREAS, the Parties desire to enter into this Agreement to integrate the System and MPSCS on an interoperable basis to achieve enhanced communications coverage and performance, in the geographic areas covered by each party's system.

THEREFORE, the Parties agree to integrate the Member's System and MPSCS (collectively "the Network"), for interoperable and enhanced communications coverage.

1. DEFINITIONS FOR PURPOSES OF THIS AGREEMENT.

A. Agreement—means this Integration Agreement, including its exhibits, attachments, renewals, or amendments.

B. Dispatch Center—means a communication center operated by Member for emergency dispatch purposes and integrated into the MPSCS.

C. Best Efforts—means the contractual obligation of the Parties to meet all the terms and conditions of this Agreement using every reasonable means available.

D. Catastrophic Event—means a sudden failure of the Communications Equipment due to natural, manufacturer's defect, or other man-made force or event.

E. Communications Equipment—means MPSCS' or Member's communications systems, comprised of towers; electronics equipment, ancillary equipment, equipment shelters, consoles, dispatch operations, and supporting facilities.

F. Dispatch Consoles—means Member's Dispatch Consoles System operated by Member and integrated into the MPSCS.

G. DTMB—means the Michigan Department of Technology, Management and Budget, Office of the Michigan Public Safety Communications System, the State of Michigan Department that manages and operates the MPSCS.

H. Electronics Equipment—means Member's Communications Equipment required for the operation of its System and integrated into the MPSCS.

I. Equipment Shelter—means the physical structure that houses the equipment that supports the operation of the Electronics Equipment.

J. Exhibit—means the attachments to this Agreement, which are incorporated into this Agreement and specify additional obligations as follows:

1. **Exhibit A**—means Member's MPSCS Member Subscriber Agreement.
2. **Exhibit B**—means DTMB's Additional Terms for Monitoring and Repair of the Dispatch Consoles' Connectivity.
3. **Exhibit C**—means Member's location and MPSCS site used for this Integration.

K. FCC Licenses—means the radio broadcast licenses issued by the FCC to the State or Member, as Licensees.

L. Insurable Event—means events not excluded from insurance coverage under any insurance maintained by Member.

M. Interoperability—means an essential communication link within public safety and public service communications systems that permits units from two or more different entities to interact with one another, and to exchange information according to a prescribed method in order to achieve predictable results.

N. Member—means The Charter Township of Plymouth, a Michigan municipal corporation and includes its departments, agencies, instrumentalities, boards, and commissioners, together with its officers, agents and employees, paid or volunteer.

O. RESERVED

P. Monitoring—means MPSCS actively monitoring the operational readiness of the System integrated into the MPSCS. This monitoring is done by the NCC and the cost of the monitoring service is invoiced to the Member on a yearly basis.

Q. Motorola—means Motorola Inc. the company that designed and constructed the MPSCS pursuant to its December 8, 1994 contract with the State. Motorola also designed the System pursuant to its contract with the Member.

R. MPSCS—means the Michigan Public Safety Communications System, a statewide public safety communications system.

S. MPSCS Member Subscriber Agreement—means the agreement between DTMB and the Member, granting it MPSCS member status. The MPSCS Member Subscriber Agreement specifies the MPSCS services provided to MPSCS members and the terms and conditions under which services are provided.

T. MPSCS Standards—means the standards for design, construction, and performance, as specified in the contract between the State and Motorola; the MPSCS Emergency Management Plan; the MPSCS Preventative Maintenance Schedule; and the MPSCS Book of Standards.

U. Network—means the MPSCS and the System when working together to support the integrated radio operations requirements of the Parties.

V. NCC—means the MPSCS Network Communication Center that controls and monitors the MPSCS and will monitor the Network on a 24/7 basis.

W. Radio(s)—means Member's radio users' and MPSCS members' owned: control stations, consolettes, mobile or portable radios, or any other radio frequency transmitter interface, and Dispatch Consoles, all of which has a unique identification number and is assigned to, or can be operated on, the MPSCS and Member's System.

X. RESERVED

Y. Seamless Roaming—means the ability of Member's System users' and MPSCS members' Radios to roam through the integrated Systems.

Z. Service Provider—means the contractor(s) retained by Member to maintain all or a portion of its Communications Equipment.

AA. State—means the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees and agents.

BB. Systems—means the MPSCS and the Member's System, each individually owned and operated by the State and the Member, respectively, and that together support the Parties' integrated radio operations.

CC. Systems' Grade of Service—means level of busies.

DD. Talkgroup Prioritization Policy—means the MPSCS policy implemented to assure that at all times there is an appropriate prioritization of use on the Systems so that public safety users are given priority over general government users at times when either or both Systems experience an unacceptable level of busies.

EE. Tower Site 2504—Means the MPSCS tower at which Member will connect to the MPSCS infrastructure by teleco fiber to support the integration of the MPSCS and Member's System.

FF. Tower Site 4203—Means the Township of Plymouth tower with the Dispatch Console System, which the Member will connect to the MPSCS infrastructure by fiber to support the integration of the Member's system and MPSCS.

2. CONSIDERATION.

A. In consideration of the mutual covenants and benefits of Interoperability for MPSCS members, the Parties agree to integrate the Member's System into the MPSCS, as an MPSCS enhancement, as provided in this Agreement.

B. DTMB, upon three hundred sixty five (365) days advance written notice to the Member may establish or modify a fee for a console connection or monitoring of the console connection.

C. Member will reimburse the MPSCS for reasonable fees associated with DTMB responding to connectivity outages.

D. The Member will be responsible for the maintenance of the fiber connections into Tower Site 2504. If MPSCS Technicians are required to assist troubleshooting the Network connection at Tower Site 2504, Member will be charged the standard MPSCS Time & Materials rate for labor.

E. Member will be responsible for the maintenance of the Dispatch Consoles and fiber connections at Tower Site 4203. If MPSCS Technicians are required to assist troubleshooting the network connection at Tower Site 4203,

the Member will be charged the standard MPSCS Time & Materials rate for labor.

F. If Member's contracted service provider is approved by the DTMB for unescorted entrance into Tower Site 2504, that service provider may provide the escort for service personnel under its maintenance agreement with Member.

G. No Member Network equipment will be maintained at Tower Site 2504 or Tower Site 4203 by the DTMB.

3. **INITIAL TERM AND RENEWAL TERMS.**

A. **Term.** The initial term of this Agreement is ten years, commencing on its Effective Date.

B. **Renewal Terms.** The Parties may agree to extend this Agreement. In the event MPSCS elects not to extend the Agreement, the Parties will cooperate to restore a level of service comparable to the level prior to integration of the Member's System into the MPSCS.

4. **RELATIONSHIP OF THE PARTIES.**

A This Agreement is not intended to, and shall not constitute, create, or give rise to a joint venture, partnership or formal business association, organization or relationship of any kind between the Parties. No employee, agent, or servant of either party shall be deemed to be an employee, agent or servant of the other.

B. Nothing in this Agreement shall be construed to express, or imply, that either party assumes any of the other party's obligations as owner of its Communication Equipment or in any manner waives governmental immunity.

5. **DISPATCH CONSOLES CONSTRUCTION AND MAINTENANCE SPECIFICATIONS.**

Unless attached as an Exhibit, the following documents are incorporated by reference into this Agreement.

A. **Design/Build Contract.** The design/build contracts between the Member and Motorola that substantially represents the terms, conditions and obligations for the design and construction of the Dispatch Consoles.

B. **The MPSCS Standards.** The Dispatch Consoles will be installed in accordance with established MPSCS standards.

C. Member Electronics Equipment documents.

1. Computer Aided Dispatch System technical drawings, data, interface, and technical interface to the MPSCS, prepared by the vendor, and approved by Motorola and MPSCS.
2. Technical details, drawings and equipment lists of all interfaces to the Dispatch Consoles including but not limited to control stations, non-MPSCS radios and base stations, audio patch interfaces for interoperability, recording, instant recall systems directly or indirectly connected the Dispatch Consoles.

D. Resolution. The Member's resolution to enter into this Agreement naming the Member representatives authorized to execute this Agreement.

6. COMMUNICATIONS EQUIPMENT REQUIREMENTS.

A. MPSCS Standards. The Member represents that its Electronics Equipment will meet or exceed MPSCS standards in the MPSCS Book of Standards, and in all respects the Electronics Equipment shall be compatible with MPSCS' SmartZone and Moscad equipment, and shall be configured in a manner similar to MPSCS' Communications Equipment.

B. Portable Radio Coverage. Member acknowledges and agrees that DTMB makes no representations or makes any guarantees, or other assurances, that the Systems will enhance portable radio coverage based on Member's benchmark test results.

C. Third Party Interference. The Parties acknowledge that actual RF coverage reliability may become degraded on an intermittent basis, or over time, due to third party interference beyond the reasonable control of either party. The Parties agree to use their Best Efforts, working cooperatively, to document, address and eliminate third party interference through the use of applicable FCC dispute resolution processes.

D. Integration.

1. Network Use Limitation. The Parties acknowledge that the System and MPSCS are for general government communication, including but not limited to, public safety communication purposes consistent with FCC licensing requirements.
2. Integration Cost. Each party shall pay its own costs for integration and separation.

3. System Grade of Service. The Parties acknowledge that the Member's System and MPSCS' communications can be degraded by the addition of users or talkgroup traffic exceeding the Systems' capabilities and cause an unacceptable increase to the Grade of Service. Each party agrees to evaluate prospective users' impact to the MPSCS to avoid overloading. In the event there is potential for overloading, the Parties shall use their Best Efforts to determine the required solution. If, in order to resolve overloading, additional infrastructure and components (upgrades) are required to be added to the MPSCS, the Parties agree that Member shall provide for the upgrades at Member's sole cost.

7. MEMBER'S RESPONSIBILITIES.

A. Federal and State Licensing Requirements.

1. Member shall obtain all appropriate approvals, registrations, permits, or primary licenses for operation of its Electronics Equipment and frequencies licensed, from the requisite agencies, including but not limited to, the Federal Aviation Administration (FAA), the Federal Communications Commission (FCC), and the Regional Frequency Coordination Committee.
2. Member shall comply with all applicable pre-construction federal regulatory environmental requirements necessary to obtain approvals, permits or licenses as required pursuant to FCC Regulation 47 CFR 1.1301 – 1.1319.
3. Member acknowledges and agrees that it will be solely responsible for the resolution and correction of any regulatory omission or violation.

B. Decision to Rebuild. In the event of a Catastrophic Event, Member may, at its sole discretion, build, relocate, change or abandon all or part of its System at its sole cost. Member must issue a written notice to DTMB within thirty (30) days of a Catastrophic Event, summarizing the impact on the System and Network. Within Ninety (90) days of the Catastrophic Event, Member must notify DTMB of its decision to either rebuild or abandon all or part of the System.

C. Suitability, Insurance, and Indemnification.

1. DTMB makes no representations as to the suitability of the integrated Systems for the Member's use or that DTMB maintains any insurance to insure Member, its employees, agents, contractors, subcontractors, or service providers against any claims, demands,

actions, suits, or causes of action, and judgments, settlements, or recoveries, for bodily injury or property damage arising out of the condition of the Systems or any other equipment or facilities operated by DTMB or anything contained in this Agreement. DTMB is not obligated under this Agreement to obtain any insurance for Member's benefit. All insurance coverage provided relative to this Agreement is primary and non-contributing to any comparable liability insurance (including self-insurances) carried by the State.

2. Member must purchase and maintain insurance during any term of this Agreement, including any holdover period, to protect against claims which may arise out of, or result from, its operations under this Agreement as follows:
 - i. Member must carry Commercial General Liability coverage. This coverage must include bodily injury, personal injury, property damage, and contractual liability subject to limits of not less than \$1,000,000 each occurrence and when applicable, \$1,000,000 annual aggregate. This coverage must include the State of Michigan, its departments, divisions, agencies, offices, boards, commissions, officers, employees and agents as additional insured, only as respects liability directly arising from Member's System.
 - ii. Member must have insurance for benefits payable under Michigan's Workers' Disability Compensation Law, including coverage for bodily injury, occupational sickness or disease, or death of Member's employees.
 - iii. Member must carry Commercial Motor Vehicle insurance, including hired and none-owned coverage or its equivalent subject to limits of liability of not less than \$1,000,000 per occurrence for bodily injury and property damage combined.
 - iv. If Member fails to pay any premium for required insurance, or if any insurer cancels or significantly reduces any required insurance without the DTMB's written consent, at DTMB's election (but without any obligation to do so) after DTMB has given Member at least thirty (30) days prior written notice, DTMB may pay such premium or procure similar insurance coverage from another company or companies and Member must pay the entire cost upon DTMB's demand.

- v. Member's compliance with the insurance requirements will not relieve Member of its obligations under its indemnification or other obligations under this Agreement.
 - vi. Member must provide insurance from an insurance company or municipal self-insurance organization authorized to do business in the State of Michigan
 - vii. Insurance Certificates.
 - a. Member must provide DTMB within thirty (30) calendar days following the Effective Date of this Agreement, and every year after while this Agreement is in effect, certificate(s) of insurance verifying liability coverage and listing the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees and agents as additional insured.
 - b. The insurance certificate(s) must provide that the policies of insurance will not be modified, cancelled, or allowed to expire without first giving thirty (30) days prior written notice to DTMB.
3. Waiver of Subrogation.
- i. Member releases the State from any claim for recovery for any loss or damage which is insured under valid and collectible insurance policies to the extent of any recovery collectible under such insurance.
4. Indemnification.
- i. Member must indemnify State, its departments, divisions, agencies, offices, boards, commissions, officers, employees and agents, and hold it harmless from any and all claims for, arising from any breach or default in the performance of this License. Member must also indemnify the State, its departments, divisions, agencies, offices, commissions, officers, employees and agents and hold it harmless from any and all claims, damages, and liabilities arising from any accident or injury arising from the acts of Member's employees. Member's indemnification obligation includes all costs, counsel fees, expenses, and liabilities incurred by State in connection with any claim, action, or proceedings brought under this Agreement. Indemnity does not apply to claims, damages, or liabilities arising from the State's, its departments, divisions, agencies, offices, commissions, officers, employees and agents'

sole negligence relating to this Agreement and is not to be construed as a waiver of governmental immunity.

5. Member agrees that every contract entered into for the performance of this Agreement will contain an identical provision to the Section above, requiring the Member's contractors' to indemnify the Member and the State, its departments, divisions, agencies, offices, commissions, officers, employees and agents. Member must provide DTMB with a copy of the contract evidencing this requirement prior to the contractor(s) commencing work relating to this Agreement.
6. Members' and its contractor(s) indemnification obligations shall survive the termination of this Agreement.

D. Radio Interference. Member shall not do anything in its operation of its System that would cause any unreasonable interference with the MPSCS, Network or Communications Equipment.

E. Relocation of Communications Equipment. Member shall not relocate the Communications Equipment unless such relocation will be conducive to the overall effective operation of the Network and approved by DTMB.

F. Approved Software and Programming. Only DTMB approved software may be installed on the Electronics Equipment, Network equipment or other interconnected devices. A written request shall be submitted to DTMB and approved by DTMB prior to any requested changes in Electronics Equipment programming, hardware, software, programming or other functions of the System. No Talkgroups may be added or deleted from the Electronics Equipment without DTMB's prior written approval.

G. Interconnecting the Electronics Equipment to other networks or equipment. The Electronics Equipment shall not be wired or wirelessly interconnected to any external equipment, networks or other facilities without the written approval of DTMB.

H. Security. The Electronics Equipment shall be installed in a secure location limiting access to only personnel approved by the Member. Member shall limit its activity to the normal use and maintenance of the Electronics Equipment and immediately associated Network equipment. Member does not have permission to access any other parts of the MPSCS network, databases or other systems integrated into the MPSCS. The passwords provided for the operation of the Electronics Equipment shall remain secured within Member's agency. If passwords or accounts are breached as a result of Member's employees or representatives, Member will be responsible for any costs associated with the remediation of the security breach.

I. Dispatch Consoles and Radios. Member is responsible for maintenance of the Dispatch Consoles and Member's Radios. Member will use its Best Efforts to maintain its users' equipment to MPSCS and manufacturer specifications. Member shall encourage all Plymouth Township users to submit written MPSCS system Radio Trouble Reports to the person or persons coordinating radio communications within Plymouth Township on forms provided by DTMB. Member shall investigate and, to the extent feasible, provide solutions in response to its users Radio Trouble Reports. Member shall periodically report to DTMB on the status and disposition of its users Radio Trouble Reports. In the event, Member determines that the Radio Trouble Report is related to the MPSCS and not the Member's users' Radios; it shall immediately forward the Radio Trouble Report to the NCC for remedial action or resolution.

J. NCC. Member shall use the NCC as its single point of contact regarding the operation of the MPSCS. Member shall use the NCC to monitor the integrated infrastructure connectivity.

K. Communications Equipment Leased Space. Member represents that its leases for Communications Equipment on leased land are valid obligation of Member, and that that integrating the Dispatch Consoles into the MPSCS will not cause a default under any of the terms and conditions of its leases, nor will be deemed an assignment of the leases to the State or DTMB. Member shall continue to abide by the leases' terms, and it will notify DTMB of any changes or circumstances in the leases that may affect either Member's or DTMB's obligations under this Agreement. Renewal of the leases shall be the responsibility of Member and shall be consistent with this Agreement.

L. Tower Site 2504. DTMB gives Member permission to integrate its Dispatch Consoles into the MPSCS network through Tower Site 2504 for the Network during the term of this Agreement and any extensions. Member is responsible for the maintenance of Member's connectivity installed at Tower Site 2504. If MPSCS supporting services are requested by Member, reimbursement is provided through Exhibit B of this Agreement.

8. DTMB'S RESPONSIBILITIES.

A. Communications Equipment Maintenance. DTMB agrees to monitor the Dispatch Consoles' connectivity on behalf of Member in accordance with the terms provided in Exhibit B and this Agreement. DTMB shall notify Member, through the Plymouth Township Emergency Services Director or Member's designated person, of any Communications Equipment scheduled or emergency service requirement effecting Systems' Grade of Service.

B. MPSCS Management and Operations. DTMB shall manage, monitor, and keep the MPSCS in good working condition. DTMB shall provide preventative maintenance in accordance with the MPSCS Preventative Maintenance Schedule and respond to Systems' outages pursuant to the MPSCS Emergency Plan.

C. Upgrade and Enhancements Costs to the MPSCS Platform. An MPSCS upgrade that negatively affects the Network that supports the integrated radio operations requirements of the Parties will be totally at the expense of the State conditional on the allocation of funds from the State Legislature. Network enhancements may be covered by the State on the allocation of funds from the State Legislature, or at the Member's expense if it agrees to purchase the enhancement and associated costs.

D. Decision to Rebuild. In the event of a Catastrophic Event, DTMB shall have the sole option and responsibility, to build or abandon all or part of the MPSCS at its sole cost, subject to the allocation of funds from the State Legislature authorizing the expenditure. DTMB shall provide a written notice to the Member within thirty (30) days of such event, summarizing the impact to the MPSCS and System. Within ninety (90) days of a Catastrophic Event, DTMB shall notify the Member of its decision to either rebuild or abandon all or part of MPSCS. In the event DTMB elects not to rebuild, the Parties will cooperate to request the FCC to assign to the Member FCC Licenses with sufficient 800 MHz channels to permit the continued operation of the System at a comparable Grade of Service as the Member enjoyed prior to integration of the System into the MPSCS.

E. Electronics Equipment Consoles Interruptions. DTMB shall use its Best Efforts to manage the Systems so as to not disrupt the Member's services operations. In the event that non-emergency repairs, upgrades, modifications, or enhancements to the Communications Equipment require temporary shutdown of MPSCS' and/or Electronics Equipment, DTMB shall provide the Member with 24 hours advance notice via the NCC.

F. Regulatory Requirements. DTMB may obtain and maintain all appropriate RF licenses for operation of the Communications Equipment.

9. NONDISCRIMINATION.

In the performance of this Agreement, Member agrees not to discriminate against any employee or applicant for employment, with respect to his or her hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, or physical or mental disability. Member further agrees that every subcontract entered into for the performance of this Agreement will contain a provision requiring non-

discrimination in employment, as specified here, binding upon each Subcontractor. This covenant is required under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, *et seq.*, and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, *et seq.*, and any breach of this provision may be regarded as a material breach of this Agreement.

10. UNFAIR LABOR PRACTICES.

The State may void this Agreement, if the Member or any of its contractors, subcontractors, manufactures, or suppliers appear in the register compiled pursuant to 1980 PA 278, as amended, MCL 423.321 *et seq.* (Employers Engaging in Unfair Labor Practices Act).

11. TERMINATION.

A. Notice. Either party may terminate this Agreement for any reason by giving the other party thirty (30) months written notice of its intent to terminate this Agreement.

B. Best Efforts. In the event of termination each party shall have the obligation to use its Best Efforts to reasonably assist the other party to separate the Systems into independent systems during the thirty (30) months notice period, but shall have no obligation to pay any costs, fees, compensation or damages of any kind to the other party resulting from the termination.

C. Terminated Obligations. Upon termination of this Agreement by either party, any obligations of the other party for maintenance and/or repair services or upgrades shall be terminated at such time that the Parties' systems become operationally independent of each other, or at the end of the thirty (30) months termination period whichever occurs first.

12. NOTICES.

All written notices required under this Agreement shall be delivered by U.S. certified mail, return receipt requested. All notices will be sent to the Parties as follows:

To: Member
Supervisor
Charter Township of Plymouth
9955 N. Haggerty Road
Plymouth, MI 48170

To: DTMB
MPSCS
4000 Collins Road
P.O. Box 30631
Lansing, MI 48909-8131
Attn: Director MPSCS

13. FORCE MAJEURE.

The time of performing any duty or obligation of the State or the Member must be extended for the period during which performance was delayed or impeded by reason of riots, insurrections, war, fire, casualty, earthquake, acts of nature, governmental action or other reasons of a like nature not the fault or, in the case of governmental action, not reasonably within the control of the party required to perform such duty or obligation.

14. GOVERNING LAW.

This Agreement shall be governed by, and construed in accordance with, the laws of the State of Michigan.

15. AMENDMENTS.

This Agreement may not be amended except by a written agreement of the Parties.

16. NO WAIVER OF DEFAULT.

The failure of a party to insist upon strict adherence to any term of this Agreement shall not be considered a waiver, or deprive the party of the right to later insist on the strict adherence to that term of the Agreement.

17. ENTIRE AGREEMENT AND ORDER OF PRIORITY.

The Integration Agreement and MPSCS Member Subscriber Agreement (together the "Agreements"), represent the entire agreement between the Parties and supersede all proposals, prior agreements (oral or written), and all other communications between the Parties relating to matters covered in the Agreements. The Agreements shall be read to be consistent with one another. However, if there is a conflict between the terms of the Agreements the terms of the Integration Agreement shall take precedence over the terms of the MPSCS Member Subscriber Agreement.

18. EFFECTIVE DATE.

This Agreement's effective date is the date it is signed by DTMB.

19. HEADINGS.

Section headings in this Agreement are for convenience and shall not be used to construe or interpret the scope or intent of this Agreement or in any way affect the same.

20. SEVERANCE.

If any provision of this Agreement, or its application to any person or circumstance, shall to any extent be invalid or unenforceable, the remainder of the Agreement shall not be affected and shall remain valid and enforceable.

21. AGREEMENT NEGOTIATION.

This Agreement has been negotiated by both Parties and should not be construed against either party as “drafter”.

22. COUNTERPARTS.

This Agreement may be signed in counterparts, each of which has the force of an original, and all of which constitute one document.

The duly authorized representatives of the Parties approved and executed this Agreement on the date below each signature.

SIGNATURE PAGES FOLLOW

MEMBER:
The Charter Township of Plymouth

By: _____

Its: _____

Date: _____

A copy of The Charter Township of Plymouth
Board's resolution approving this Agreement
and the person authorized to sign it is
attached.

STATE OF MICHIGAN:
Department of Technology, Management and Budget

By: Bradley A. Stoddard

Its: Director MPSCS

Date: _____

EXHIBIT A



Michigan Public Safety Communications System
Michigan Department of Information Technology
4000 Collins Road
P.O. Box 30631

Phone: (517) 336-6248

Lansing, Michigan 48909-8131
Fax: (517) 336-6222

82-03089
RECEIVED

MAR 20 2006

DIT - MPSCS

MICHIGAN PUBLIC SAFETY COMMUNICATIONS SYSTEM MEMBER SUBSCRIBER AGREEMENT

This Michigan Public Safety Communications System Member Subscriber Agreement is between The Charter Township of Plymouth, whose address is 42350 Ann Arbor Rd., Plymouth, MI 48170 (Member) and the State of Michigan, by the Department of Information Technology (DIT), for the Michigan Public Safety Communications System, whose address is, Michigan Public Safety Communications System, 4000 Collins Road, P.O., Box 30631, Lansing, Michigan 48909-8131, for membership in the Michigan Public Safety Communications System.

I. DEFINITIONS

A. **Agreement** – means this MPSCS Member Subscriber Agreement between the DIT and the Member, setting forth the MPSCS services provided to the Member and the terms and conditions under which the services are provided and, includes its exhibits, attachments, and any renewals or amendments.

B. **Disaster** – means any unplanned interruption of MPSCS operations, which materially affects DIT's ability to provide communication services to MPSCS Members.

C. **DIT** – means the Michigan Department of Information Technology, the principal department of state government created by Executive Order 2001-3, MCL 18.41, and to which responsibility for the management and operation of the MPSCS was transferred by Executive Order 2005-2, effective March 27, 2005.

D. **Emergency Alert** – means the MPSCS feature, which allows eligible MPSCS Members to transmit emergency alerts.

E. **Exhibits:**

1. Exhibit A – MPSCS Fee Structure.
2. Exhibit B – Member's Liaison Officer and Contact for Member Fees Payment.

F. **Michigan Public Safety Communications System (MPSCS or System)** – means Michigan public safety communications system; established under 1929 PA 152 for public safety communications; and includes all the real and personal property, towers, buildings, equipment and other related facilities and fixtures necessary for the operation and maintenance of the system.

G. **MPSCS- Member** – means a public safety agency, including but not limited to a government agency (State or local), its authorized employees, personnel (paid or volunteer), approved service providers and MPSCS Member sponsored participants in an emergency response plan and their approved service providers, operating under a currently sanctioned government plan, using the System to implement the plan.

H. **Network Communications Center (NCC)** – means the MPSCS' operation and communications center, which manages the technical operation of the MPSCS on a 24/7 basis.

I. **Radio Equipment (Radio(s))** – means the MPSCS Member's communications equipment, including control stations, consolettes, base stations, mobile or portable radios, or any other radio frequency interface, which has a unique MPSCS identification number.

J. **Radio Programming Unit (RPU)** - means the DIT unit responsible for assignment of identification numbers; Template programming and reprogramming; all database (fleetmapping) maintenance; and assignment of Talkgroups.

K. **Service Provider** – means the entity under contract with the Member to service and maintain Member's Radios.

L. **State of Michigan** – means the owner of MPSCS

M. **System Management** – means DIT's responsibilities in the administration of MPSCS's operations and selection of the MPSCS services provided under this Agreement including, upgrades and enhancements

N. **Talkgroup** – means a configurable, pre-programmed, voice pathway in the MPSCS by which properly programmed radios can communicate with each other.

1. **Non-Proprietary Talkgroup** – means a Talkgroup established by the MPSCS for the benefit and good of several MPSCS Members. The MPSCS administration grants access to these talkgroups by proper request and with demonstrated need.

2. **Proprietary Talkgroup** -- means a Talkgroup assigned exclusively to a MPSCS Member for use during their duties. This Talkgroup may be shared between MPSCS Members with the written approval of the agency who established the Talkgroup.

3. **Proprietary Radio System** – means a non-MPSCS radio system that may be programmed into a MPSCS Member's radio for the purpose of interoperability. The MPSCS does support programming of non-MPSCS proprietary radio systems.

O. **Template** – means the Radio software which controls the Radio's Talkgroup functions and communication capabilities.

P. **Template Design Unit (TDU)** – means the DIT unit responsible for development of template that will be programmed into a MPSCS Member's radio. This includes defining a MPSCS Member's communications plan; the establishment or reuse of Talkgroups; providing direction for concurrence of Talkgroups between agencies, and documenting Templates for construction by the MPSCS RPU section.

Q. **Twenty-four/Seven (24/7)** – means 24 hours a day, every day.

II. MPSCS COMMUNICATIONS SERVICES

A. **Template Design** – If requested by the Member, TDU will work with and prepare a needs assessment for the Member, based on the Member's current and ongoing communication needs and priorities. Template programming by the RPU will commence once the Member approves the needs assessment. The RPU will prepare the primary Template for each Radio if requested by the Member. The RPU will correct any Template programming error(s) attributable to the RPU. A Member may request one primary template change per year at no charge

B. **System Management** -- includes DIT's responsibility for the following:

1. Assignment of Radios' use priorities,
2. Management of Talkgroups to assure appropriate use of the MPSCS,
3. Enforcement of MPSCS guidelines, procedures, and protocols,
4. Generate and use statistical data and reports concerning MPSCS Members' Talkgroups, call durations, call types, busy signals, and other data analyses and reports, and
5. Grade of service (roaming).

C. **Training** – Member's employees and other personnel are required to receive approved MPSCS Radio user training and/or "train the trainer" training.

D. **NCC Services** – The NCC operates the System on a 24/7 basis. The NCC provides Member with emergency or planned activation of special event Talkgroups. The NCC, upon Member's request, provides radio checks for unresponsive Radios; inhibits lost or stolen Radios; and provides communications troubleshooting.

E. **MPSCS Mobile Radios Performance** – MPSCS provides tested mobile radio communication coverage to the Member, subject to the Member's compliance with DIT recommended optimal performance standards for equipment, antenna installation, and maintenance. If the Member detects possible MPSCS network infrastructure malfunctions or radio communication coverage loss below the tested coverage, the Member should first contact its Service Provider for an evaluation of the problem. If the Service Provider determines the problem does not originate from the Member's Radios, equipment installation or maintenance, the Member should notify the NCC. The NCC will investigate and take appropriate corrective action to alleviate the coverage loss or network infrastructure malfunction, and report the corrective action to the Member.

F. **MPSCS Portable Radio Coverage** – Portable radio coverage is not guaranteed and will vary from location to location. The Member is encouraged to conduct its own portable radio communications coverage test to determine the expected coverage level in Member's desired coverage areas.

G. **Emergency Alert Availability** – If Member has a twenty-four (24) hour dispatch center capable of receiving control data associated with all its Talkgroups, and Member can verify to DIT that it has the capacity to monitor and supervise the Emergency Alert feature, Member may have the Emergency Alert feature activated at no additional charge during a template reprogram. When this feature is activated, the Member must keep their RCM logged in and respond to Emergency Alerts in a timely manner. Additionally, Member must obtain, at its own expense, a license to operate its Radio Control Manager (RCM) from its equipment vendor in order to have this feature activated. The NCC cannot serve as back-up for monitoring Emergency Alert if the Member chooses this feature.

H. **Private Calling Availability** – Private calling permits properly programmed Radios to engage in "one-on-one" conversations. Only the initiating and target Radios are able to communicate. Private calling can tie-up MPSCS system resources. Member may choose to avail itself of Private Calling after a determination of the need and potential impact on the System.

I. **MPSCS Performance Standards; Monitoring; Electronic and Infrastructure Maintenance** – MPSCS utilizes automated performance standards and automated diagnostics, which are monitored 24/7 to ensure a timely reactive response to system component outages or other system deficiencies. MPSCS provides complete monitoring, inspection, and maintenance for all MPSCS tower sites and system infrastructure that meets or exceeds manufacturers' recommendations. MPSCS also maintains a preventative maintenance system for all major components

J. **MPSCS Emergency Management Plan** – DIT maintains an Emergency Management Plan for the MPSCS. The Emergency Management Plan provides for an alternate source of electrical power for uninterrupted service, separate computer resources, and back-up equipment.

K. **MPSCS Infrastructure Upgrades and Enhancements** – "Upgrades" are changes made to the System's infrastructure to assure compliance, or to improve existing features and operations, of the MPSCS. "Enhancements" are modifications made to MPSCS services or systems that add functions or features not originally part of the MPSCS or the services requested by the Member. Benefits of the Upgrades are provided to Members at no additional charge. However, for a Member to access the new features and or enhancements, it may be necessary for the Member to upgrade its Radios after the appropriate MPSCS system upgrade is completed.

III. MEMBER OBLIGATIONS

A. Fees – Fees are governed by MPSCS's policy on fee structure. Changes to fees are at the sole discretion of DIT, upon ninety (90) days advance written notice to MPSCS Members.

1. See Exhibit A, for Member's fees, pursuant to MPSCS Member Fee policy dated 4/1/05, as amended.
2. See Exhibit B for the Member's Liaison Officer and Contact for Member's Fee Payment.

B. Member's Radios – The Member may only use MPSCS-approved Radios, with authorized and validated serial numbers, Talkgroups and Radio ID's. A list of approved Radios is available from the TDU. This list will be updated periodically and will be made available to the Member. Before programming any Templates the Member shall provide the RPU with a list of its Radios, each identified by: vendor/Service Provider, manufacturer, model number and serial number and flash or operating version.

C. Radios' Maintenance and Repair – The Member is responsible for maintenance and repair of its Radios in accordance with manufacturer's specifications.

D. Template Modifications – The Member may make Template modifications, through its Service Provider, if the modification it does not adversely impact the operation and integrity of the MPSCS. Template modifications are not permitted for MPSCS radio zones: E, F, G & H, and I. Template modifications shall be made in strict compliance with RPU's standards and only upon thirty (30) days advance written notice to the RPU. MPSCS reserves the right to audit the Member's Templates at any time to confirm compliance with these requirements. Failure to comply with MPSCS Template modification standards shall be cause for termination of this Agreement.

E. MPSCS Prohibited Use – No commercial, personal or non-public safety related business may be conducted on the MPSCS by the Member, its authorized users or Service Provider.

F. Compliance with Federal and State Laws – The Member shall comply with all Federal and Michigan laws, rules, and regulations.

G. System Management – The Member shall comply with DIT's System Management requirements.

H. Trained Personnel – The Member will not permit any personnel to use MPSCS Radios until they have received approved MPSCS Radio user training.

I. Member Liaison Officer – The Member will appoint an employee as its Liaison Officer. The Liaison Officer will be responsible for authorization of Template modifications, coordination of new Radios onto the MPSCS, and providing fleetmapping data to the RPU for record keeping purposes. The Liaison Officer will also be the Member's representative for MPSCS billing purposes.

J. Compliance with MPSCS Guidelines, Procedures, and Protocols:

1. The Member shall comply with all MPSCS guidelines, procedures, and protocols.
2. In order to protect the integrity, security, safety, and efficient operation of the MPSCS for all MPSCS Members, the Member will take appropriate corrective action against any of its employees who violate MPSCS standards, guidelines, procedures and, protocols, or this Agreement.
3. Violations of MPSCS standards, guidelines, procedures, protocols, or violation of this Agreement may result in Member's termination.

IV. DURATION, CANCELLATION & TERMINATION

Membership in the MPSCS will remain in effect until canceled or terminated by either party, upon 90 days prior written notice to either party. The Agreement may be terminated by DIT for violations of the terms and conditions of this Agreement upon 30 days written notice to the Member.

V. MISCELLANEOUS

- A. **Waiver** – The failure of a party to insist upon strict adherence to any term of this Agreement shall not be considered a waiver or deprive the party of the right thereafter to insist upon the strict adherence to that term of the Agreement.
- B. **Modification** –MPSCS general membership terms may be modified by DIT, upon ninety (90) days advance written notice to MPSCS Members. Terms in this Agreement that are specific to Member may be modified by a written amendment signed by both parties.
- C. **Governing Law** – This Agreement shall be governed by, and construed in accordance with the laws of the State of Michigan.
- D. **Headings** – The headings given to the sections and paragraphs of this Agreement are inserted only for convenience and are in no way to be construed as part of this Agreement or as a limitation of the scope of the particular sections or paragraphs to which the heading refers.
- E. **Independent Contractor Relationship** – The relationship between the DIT and the Member is that of an independent contractor and client. No agent, employee, or servant of DIT shall be deemed to be an employee, agent, or servant of the Member. The Member will be solely responsible for its acts and the acts of its agents, employees, servants, subcontractors, and volunteers during the performance of this Agreement.
- F. **Effective Date** - This Agreement is effective as of the date of the last signature.

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VL NOTICES

All notices given under this Agreement, except for emergency service requests, will be made in writing. All notices will be sent to the MPSCS and Member at the addresses provided in Exhibit B. An address change will be effective seven (7) business days after the notice of change is received.

SIGNATURE PAGE FOLLOWS

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SIGNATURE PAGE

MEMBER

By: Richard M. Resume
RICHARD M. RESUME
Its: TOWNSHIP SUPERVISOR
Date: 3-6-06

*Execution of this Agreement by the Member may only be made by a duly authorized representative of the local unit of government. A copy of the authorizing resolution needs to be provided with the Agreement.

MICHIGAN DEPARTMENT OF INFORMATION TECHNOLOGY

By: Paul T. Tund
MPSCS Division Director
Date: 3-20-06

Please send signed Member Subscriber Agreement to:

Department of Information Technology
Michigan Public Safety Communications System
4000 Collins Road
P.O. Box 30631
Lansing MI 48909-8131
Attention: Division Director

Exhibit A

General Subject 1.1.1 Page 1 of 3

Subject: MPSCS Fee Structure

Date Issued or Revised: April 1, 2005

Date Review: April 1, 2007

1.1.1 Fee Structure

- I. Subject and Purpose
This document defines the application of fees to voice radio users of the Michigan Public Safety Communications System (MPSCS).

- II. Procedures and Guidelines
The following fees will be applied to voice radios used on the MPSCS:

System Access Fees:

Service Level	Level 1	Level 2	Level 3	Full
Mobile, Portable, Control Station, Console fee	0	\$50	\$100	\$200
PSAP Console/Control Station (Full Member Agency)	N/A	N/A	N/A	\$0
Talkgroups: Event 1 - 30 (Non-Law Enforcement)	Incl.	Incl.	Incl.	Incl.
Talkgroups: Event 31 -45 (Law Enforcement only)	Incl.	Incl.	Incl.	Incl.
Talkgroups EMMD 1-8 (with MSP's EMD written approval)	Incl.	Incl.	Incl.	Incl.
Dynamic Regroup	Incl.	Incl.	Incl.	Incl.
Request Event Talkgroups	No	Yes	Yes	Yes
I-Call / I-TAC	Yes	Yes	Yes	Yes
Statewide 1-8	No	Incl.	Incl.	Incl.
Additional System Talkgroups	None	1 to 8	1 to 16	Unlimited
PTT's / radio / year	180	180	840	Unlimited
Voice Talk Time / radio / year	36 minutes	36 minutes	84 minutes	Unlimited
Template/Archive annual rewrite	N/A	Fee	Fee	Incl.

(Rev. 08-05)

Subject: MPSCS Fee Structure

Date Issued or Revised: April 1, 2005

Date Review: April 1, 2007

A majority of the member's radios must be at the Level 2 or above to request Event talkgroup activation.

A local emergency management program recognized under PA 390 may request Event Talkgroups for interoperable communications during emergency events regardless of the Service Level of the responding agencies.

All of a member's radios within a Level will be grouped together and used to determine the average PTT and Voice Talk Time for a year. If the average determines the radio Level of service was exceeded, a review will be conducted during the next billing cycle to determine the individual radios exceeding the Level during the previous 12 months and those will be reassigned to the next Level.

This fee provides MPSCS system services on the MPSCS in accordance with normal MPSCS activities. Invoices are issued on April 1 and October 1. The April 1 invoice provides for service between and including April 1 to September 30. The October 1 invoice provides for service between and including October 1 and March 31. Radios initialized between invoicing periods will be prorated on a monthly basis to fall in line with the normal invoice cycles.

In the event a radio is lost or stolen; the fees will remain in effect for the current 6-month interval. The user may request the NCC to disable the radio ID for security purposes but keep the individual radio account active.

There is no charge to terminate the account for a radio.

If the user requests the account for the radio terminated and later the radio is reactivated, the \$5.00 initialization fee will be reassessed and may result in a new ID and Archive for the radio.

RCM terminals connected to the system do not incur a fee.

There is no charge for programming Consoles or RCM login profiles.

Agency specific encryption keys are not provided nor maintained by the MPSCS.

Template / Archive / Programming Fees:

Use exiting State Defined Template (i.e.; EMD / Interop)	N/C
Build Master Template per radio model	\$100
Build Radio Archive per radio (1st system in radio)	\$5
Build Radio Archive per radio (2nd system in radio)	\$25
Initial programming per radio	\$5

(Rev. 08-05)

Subject: MPSCS Fee Structure

Date Issued or Revised: April 1, 2005

Date Review: April 1, 2007

Radios at the full system access fee level may request a single yearly Template/Archive re-write as necessary to modify or update talkgroups due to agreements with adjacent agencies, business plans or other requirements. Radios at fee level 1, 2 or 3 do not receive a yearly Template/Archive re-write without additional fees. Additional or new Templates will result in a Template fee.

III. Responsible Party

Questions regarding invoices should be directed to the MPSCS billing clerk.

The contact information for billing questions is:

Michigan Public Safety Communications System
4000 Collins Rd.
Lansing, MI 48909

(517) 336-6240

E-mail: mpscs@michigan.gov

IV. Applicable Forms

The MPSCS User Agreement is the contract between an agency and the State of Michigan to request service and agreement to pay the fees. This agreement is available at www.michigan.gov/mpscs

V. Termination or Review Date

The Director of MPSCS is responsible for review and update of this policy.

VI. Linkages to Other Relevant Data

Exhibit B

Member's Liaison Officer and Contact for MPSCS Contact Member Fees Payment

Member Liaison (See Section III. I. Page 5):

Robert L. Smith
Name

Assistant Chief of Police
Title

42350 Ann Arbor Rd
Address

Plymouth

Michigan 48170

(734) 354-3238 (734) 453-4107
Phone Fax

Member Billing Contact (if different name and address from Liaison):

Name

Address

Phone Fax

(Rev. 08-05)

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES - SPECIAL MEETING
TUESDAY, FEBRUARY 28, 2006

RECEIVED

MAR 20 2006

J.6 Police Department Communication Center Radio Equipment

DIT - MPSCS

Police Chief Tiderington and Assistant Chief Smith addressed the Board and answered questions.

Mr. Mann moved to approve the Michigan Public Safety Communication System Member Subscriber Agreement as presented, contingent upon review and approval of the Township Attorney. Seconded by Mr. Curmi. Ayes all.

J.7 Police Department Purchase of New Vehicles

Police Lt. Bob Antal presented a possible lease arrangement for four patrol vehicles from Ford Motor Credit, thereby spreading the vehicle costs over four years.

The Board noted that the interest rate on the vehicles would be 6.5%. It was then the consensus that the vehicles be purchased.

J.8 Police Department Dispatch Supervision

Chief Tiderington, Assistant Chief Smith and Mr. Mann presented three possible options for reorganization of the department to include dispatch supervision. The Board discussed the various possibilities at length.

J.9 Police Department Retirement - Sgt. Jim Jarvis

Chief Tiderington presented a formula for the possible retirement of Sgt. Jim Jarvis in December, 2006. The Township would pay 4% for each year of service toward his medical and dental benefits. Sgt. Jarvis would be retiring with less than 25 years of service.

Chief Tiderington agreed to return to the Board after input from the labor attorney and Supervisor, Clerk and Treasurer.

J.10 Police Department New Hire - Jason Hayes

The hiring of Jason Hayes would depend on retirement of Sgt. Jarvis and anticipated staffing levels.

J.11 New Fire Station Construction Issues

RB: Storage Room, Turnout Room, Plymovent System

The Board discussed resolution of the new Fire Station construction issues cause by elements overlooked in the design process with Fire Chief Maycock and Assistant Fire Chief Wendel.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES – SPECIAL MEETING
TUESDAY, FEBRUARY 28, 2006**

J.1 Hilltop Golf Course Dead and Replacement Trees – Legal Issue

J.2 Hilltop Golf Course – American Golf Final Payment and Proration

Attorney Cronin discussed with Board members the request of American Golf for final payment and proration and addressed outstanding items such as the 100 ash trees that have been removed with only 44 trees replaced. The list and pictures of items for repair at the golf course was also discussed.

Mrs. Massengill recommended the condition of the site be inspected by Township personnel at least once per year.

Mr. Mann moved to authorize the Township Attorney to negotiate with American Golf for the final proration and authorize the Township Supervisor to approve the final proration as negotiated by the Township Attorney. Seconded by Ms. Arnold. Ayes all.

J.3 Cell Tower at Golf Course/Township Park (T-Mobile & Metro PCS)

Attorney Cronin addressed the Board and answered questions regarding the request of T-Mobile and Metro PCS to install a cell tower in the Township Park and/or at the Golf Course.

Mr. Edwards noted the current revenue from the cell tower at the DPW is \$16,000 per year and over \$1,900 per month is received for the Lakepointe water tower.

Board members discussed their concerns regarding aesthetics at the park and golf course locations, suggesting the new water tower may be an alternative. The consensus was not to consider the installation at the golf course and park locations at this time.

**J.5 Joint Dispatch/Communication Equipment Purchase
RE: City of Plymouth Letter**

The Supervisor received a letter from the City of Plymouth, advising that they may choose not to participate in the Intergovernmental Communication Agreement with the Township in the future. That would affect the long-term costs of the communication equipment purchase by the Township.

The Board recessed briefly at 9:05 p.m. and resumed at 9:20 p.m.

Police Chief Tiderington and Assistant Chief Smith gave a PowerPoint presentation on Police Department agenda items.

Chief Tiderington requested creation of a five-year plan, detailing as much as possible anticipated revenue losses and giving direction to the Police Department as to the Board's expectations.

EXHIBIT B

DTMB'S ADDITIONAL TERMS AND PAYMENT SCHEDULE FOR MONITORING AND REPAIR OF THE IDENTIFIED COMPONENTS OF THE DISPATCH CONSOLES

Commencing on the beneficial use of the Dispatch Consoles System;

- A. Consistent with the Integration Agreement, Member retains DTMB to monitor Member's network connection into the MPSCS at the Tower Site 2504.
- B. DTMB's Services will be compensated as follows:
 - 1. Member will reimburse DTMB for the actual costs of Spare Parts, Materials, and Supplies used in the repair and maintenance of the Dispatch Consoles interface into the MPSCS.
 - 2. Member will reimburse DTMB for its labor costs related to Service Providers' or manufacturers' warranty service.
 - 3. Member will reimburse DTMB for its labor costs related to DTMB provided maintenance and repair of the member's network interconnection to the MPSCS.
 - 4. Member will be billed in arrears for Member's share of the proportionate time and materials costs related to MPSCS's labor or maintenance of Member's Dispatch Consoles.
 - 5. Member will submit payment for DTMB services, within thirty (30) days from DTMB's invoice date. Invoices not paid within ninety (90) days of the invoice date will be referred to the MPSCS Director for review. Non-payment is a material breach of this Agreement; cause for termination of DTMB's Services, and termination of this Agreement.
 - 6. Payments shall be directed to DTMB at the address shown in Section 12 of the Agreement and shall be made payable to the State of Michigan.

EXHIBIT C

COMMUNICATIONS TOWERS INTEGRATED INTO THE MPSCS

Plymouth Township Dispatch Center

Site #	Name	Site Type	Address
4203	Dispatch	Dispatch	9955 N. Haggerty Rd. Plymouth, MI 48170

MPSCS Tower

Site #	Name	Site Type	Address
2504	Northville	Master Site	42145 W. Seven Mile Rd. Northville, MI 48167

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

Meeting Date: February 10, 2015

ITEM: Wayne County Road Permit Applications

BRIEF: Wayne County Road Permit Applications

ACTION: Approve subject to reservation of right to challenge indemnification provisions in permit.

DEPARTMENT/PRESENTER(S): Kevin L. Bennett, Esq.
Patrick J. Fellrath, P.E., Director of Public Services

BACKGROUND: Wayne County requires annual permits for municipalities to restore, sweep, or engage in special events on county-owned roads. The proposed permits submitted by Wayne County contain provisions requiring the Township to indemnify the County for the joint negligence of the Township and the County.

ATTACHMENTS: Proposed Wayne County Annual Pavement Restoration Permit, Annual Street Sweeping Permit, and Annual Permit for Special Events; proposed cover letter from Township general counsel reserving the right to challenge the validity of the indemnification provisions in each permit.

BUDGET/TIME LINE: ASAP

RECOMMENDATION: Approve subject to reservation of right to challenge indemnification provisions in permit.

PROPOSED MOTION: I move to approve Resolution Numbers 2015-02-10-**04**, 2015-02-10-**05**, and 2015-02-10-**06** authorizing the Township Supervisor to sign the Wayne County Road permit applications on behalf of the Township along with a cover letter reserving the Township's right to challenge the indemnification provisions as beyond the authority of the Township.

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: ____KA ____CC ____MK ____RD ____RE ____NC ____RR

MOTION CARRIED _____ MOTION DEFEATED _____

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

RESOLUTION 2015-02-10-04

WAYNE COUNTY PERMIT A-15087 – SPECIAL EVENTS

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on February 10, 2015, the following resolution was offered:

WHEREAS, the Charter Township of Plymouth (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to temporarily close a County road for a parade, event, celebration, block party or similar activity or, to erect a banner within the County road right-of-way, and the County road or road-right-of-way is located entirely within the boundaries of the Community; and

WHEREAS, pursuant to Act 200 of 1969, being MCL 247.323 et seq., the County permits and regulates such activities, banners and related temporary road closures; and

NOW THEREFORE, BE IT RESOLVED THAT, in consideration of the County granting such Permit, the Community agrees that:

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

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

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

Notwithstanding any language to the contrary in the preceding paragraph, the Community shall not indemnify, hold harmless, represent or defend the County of Wayne, or its officers, agents or employees from any claims based on negligence, willful acts or omissions, or statutory liability on the part of Wayne County, its employees, agents, officers, or contractors. Notwithstanding any language to the contrary in the preceding paragraph, all defenses of Governmental Immunity available to either the County or the Community are preserved and not waived.

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors or any other person not a party to the Permit without its specific prior written consent and notwithstanding the issuance of the Permit, unless those liabilities are based on the alleged willful acts or omissions, or statutory liability of said County, and/or its officers, agents, employees and/or contractors, performing permit activities.

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

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall require that such insurance provide minimum coverage amounts of \$2,000,000.

The incorporation by the County of this resolution as part of a Permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

The Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

The Community shall assume full responsibility for the cost of repairing damage done to the County road caused by the Community or its contractors.

This resolution shall continue in force from this date until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED THAT, the following position(s) are authorized to apply to the County of Wayne Department of Public Services Engineering Division Permit Office for the necessary permit to work within County road right-of-way or local roads on behalf of the Community:

Name and/or Title

Richard M. Reaume, Township Supervisor
Patrick J. Fellrath, Director of Public Utilities
Mike Karl, DPW Foreman

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

Absent: [None]

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on February 10, 2015

Resolution: 2015-02-10-04

Nancy Conzelman, Clerk, Charter Township of Plymouth

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

Date

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

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



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

PERMIT No A-15087	
ISSUE DATE 1/1/2015	EXPIRES 12/31/2015
REVIEW No.	WORK ORDER 79681

PROJECT NAME
PLYMOUTH TWP. - SPECIAL EVENTS

LOCATION VARIOUS	CITY/TWP PLYMOUTH TWP
PERMIT HOLDER PLYMOUTH TOWNSHIP 9955 N. HAGGERTY ROAD PLYMOUTH TWP, MI 481704673	CONTRACTOR MI
CONTACT RICHARD REAUME (734) 354-3200	CONTACT <BLANK>

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

TO ALLOW TEMPORARY CLOSURE OF CERTAIN LOCAL AND COUNTY ROADS FOR A SPECIFIED PERIOD OF TIME IN ACCORDANCE WITH ALL GENERAL AND SPECIAL CONDITIONS OF THIS PERMIT.

REFER TO ATTACHEMENT: ANNUAL SPECIAL EVENTS PERMIT FOR MUNICIPALITIES TO CONDUCT PARADES, BLOCK PARTIES, MARATHONS, CELEBRATIONS AND FESTIVALS.

PERMIT TO INSTALL BANNERS WITHIN THE COUNTY ROAD RIGHT-OF-WAY
PLEASE REFER TO ATTACHMENT: ANNUAL PERMIT FOR MUNICIPAL BANNERS

PERMIT HOLDER SHOULD CONTACT/INFORM THE LOCAL POLICE, HOSPITAL, FIRE MARSHAL, SCHOOL AND ANY OTHER LOCAL AGENCIES ARE/MAY BE AFFECTED BY THIS ROAD CLOSURE THREE (3) BUSINESS DAYS PRIOR TO SCHEDULED CLOSURE.

THE PERMIT HOLDER SHOULD CONTACT THE WAYNE COUNTY TRAFFIC OFFICE AT (734) 955-2154 THREE (3) WORKING DAYS PRIOR TO ANY CLOSURE.

THE CONTRACTOR/PERMIT HOLDER WILL SET UP AND MAINTAIN ALL BARRICADING AND SIGNS IN ACCORDANCE WITH THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES ([HTTP://MUTCD.FHWA.DOT.GOV](http://MUTCD.FHWA.DOT.GOV)) AND WILL BE THE RESPONSIBILITY OF THE PERMIT HOLDER.

ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT.

FINANCIAL SUMMARY		DEPOSITOR	APPROVED PLANS PREPARED BY
PERMIT FEE	\$0.00		
PLAN REVIEW FEE	\$0.00		PLANS APPROVED BY
PARK FEE	\$0.00		DATE PLANS APPROVED
OTHER FEE	\$0.00		1/1/2015
BOND	\$0.00		REQUIRED ATTACHMENTS
INSPECTION DEPOSIT	\$0.00		GENERAL CONDITIONS
OTHER BOND	\$0.00	LETTER OF CREDIT DEPOSITOR	ANNUAL ROAD SPECIAL EVENTS FOR MUNICIPALITIES
TOTAL COSTS	\$0.00		ANNUAL BANNER PERMIT ATTACHMENT FOR MUNICIPALITIES
TOTAL CHECK AMOUNT			SAMPLE COMMUNITY RESOLUTION
	\$0.00		RULES, SPECIFICATIONS AND PROCEDURES FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT
CASHIER	DATE		www.waynecounty.com/tips_engineering_cpoffice.htm
	1/1/2015		(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

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

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

RICHARD REAUME PERMIT HOLDER / AUTHORIZED AGENT	DATE	PREPARED BY
<BLANK> CONTRACTOR / AUTHORIZED AGENT	DATE	VALIDATED BY Mr. Al Aljawad
		DATE

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

RESOLUTION 2015-02-10-05

WAYNE COUNTY PERMIT A-15090 – STREET SWEEPING

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on February 10, 2015, the following resolution was offered:

WHEREAS, the Charter Township of Plymouth (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to perform street sweeping operations within the right-of-way (R.O.W.) of roads under the jurisdiction of Wayne County during daylight hours only; and

WHEREAS, pursuant to Act 200 of 1969, being MCL 247.323 et seq., the County permits and regulates such activities, banners and related temporary road closures; and

NOW THEREFORE, BE IT RESOLVED THAT, in consideration of the County granting such Permit, the Community agrees that:

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

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

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

Notwithstanding any language to the contrary in the preceding paragraph, the Community shall not indemnify, hold harmless, represent or defend the County of Wayne, or

its officers, agents or employees from any claims based on negligence, willful acts or omissions, or statutory liability on the part of Wayne County, its employees, agents, officers, or contractors. Notwithstanding any language to the contrary in the preceding paragraph, all defenses of Governmental Immunity available to either the County or the Community are preserved and not waived.

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors or any other person not a party to the Permit without its specific prior written consent and notwithstanding the issuance of the Permit, unless those liabilities are based on the alleged willful acts or omissions, or statutory liability of said County, and/or its officers, agents, employees and/or contractors, performing permit activities.

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

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall require that such insurance provide minimum coverage amounts of \$2,000,000.

The incorporation by the County of this resolution as part of a Permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

The Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

The Community shall assume full responsibility for the cost of repairing damage done to the County road caused by the Community or its contractors.

This resolution shall continue in force from this date until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED THAT, the following position(s) are authorized to apply to the County of Wayne Department of Public Services Engineering Division Permit Office for the necessary permit to work within County road right-of-way or local roads on behalf of the Community:

Name and/or Title

Richard M. Reaume, Township Supervisor

Patrick J. Fellrath, Director of Public Utilities

Mike Karl, DPW Foreman

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

Absent: [None]

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on February 10, 2015

Resolution: 2015-02-10-05

Nancy Conzelman, Clerk, Charter Township of Plymouth

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

Date

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

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



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

PERMIT No. A-15090	
ISSUE DATE 1/1/2015	EXPIRES 12/31/2015
REVIEW No.	WORK ORDER 79609

PROJECT NAME
PLYMOUTH TWP - STREET SWEEPING

LOCATION
VARIOUS ROADS ()

CITY/TWP
PLYMOUTH TWP

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

CONTRACTOR

MI

CONTACT
RICHARD REAUME (734) 354-3200

CONTACT
<BLANK>

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

TO PERFORM STREET SWEEPING OPERATIONS WITHIN THE R.O.W. OF ROADS UNDER THE JURISDICITON OF WAYNE COUNTY DURING DAYLIGHT HOURS ONLY.

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

FINANCIAL SUMMARY		DEPOSITOR	APPROVED PLANS PREPARED BY
PERMIT FEE	\$0.00		
PLAN REVIEW FEE	\$0.00		
PARK FEE	\$0.00		
OTHER FEE	\$0.00		
BOND	\$0.00		
INSPECTION DEPOSIT	\$0.00		
OTHER BOND	\$0.00		
TOTAL COSTS	\$0.00		
TOTAL CHECK AMOUNT \$0.00		LETTER OF CREDIT DEPOSITOR	PLANS APPROVED BY DATE PLANS APPROVED 1/1/2015
CASHIER	DATE		REQUIRED ATTACHMENTS GENERAL CONDITIONS
	1/1/2015		RULES, SPECIFICATIONS AND PROCEDURES FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT www.waynecounty.com/tps_engineering_cpoffice.htm

(PERMIT VALID ONLY IF ACCOMPANIED
BY ABOVE ATTACHMENTS)

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

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

RICHARD REAUME
PERMIT HOLDER / AUTHORIZED AGENT

DATE

PREPARED BY

<BLANK>
CONTRACTOR / AUTHORIZED AGENT

DATE

VALIDATED BY Mr. Ali Aljewad

DATE

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

RESOLUTION 2015-02-10-06

WAYNE COUNTY PERMIT A-15097 – PAVEMENT RESTORATION

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on February 10, 2015, the following resolution was offered:

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

WHEREAS, pursuant to Act 200 of 1969, being MCL 247.323 et seq., the County permits and regulates such activities, banners and related temporary road closures; and

NOW THEREFORE, BE IT RESOLVED THAT, in consideration of the County granting such Permit, the Community agrees that:

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

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

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

Notwithstanding any language to the contrary in the preceding paragraph, the Community shall not indemnify, hold harmless, represent or defend the County of Wayne, or its officers, agents or employees from any claims based on negligence, willful acts or omissions, or statutory liability on the part of Wayne County, its employees, agents, officers, or contractors. Notwithstanding any language to the contrary in the preceding paragraph, all defenses of Governmental Immunity available to either the County or the Community are preserved and not waived.

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors or any other person not a party to the Permit without its specific prior written consent and notwithstanding the issuance of the Permit, unless those liabilities are based on the alleged willful acts or omissions, or statutory liability of said County, and/or its officers, agents, employees and/or contractors, performing permit activities.

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

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall require that such insurance provide minimum coverage amounts of \$2,000,000.

The incorporation by the County of this resolution as part of a Permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

The Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

The Community shall assume full responsibility for the cost of repairing damage done to the County road caused by the Community or its contractors.

This resolution shall continue in force from this date until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED THAT, the following position(s) are authorized to apply to the County of Wayne Department of Public Services Engineering Division Permit Office for the necessary permit to work within County road right-of-way or local roads on behalf of the Community:

Name and/or Title

Richard M. Reaume, Township Supervisor
Patrick J. Fellrath, Director of Public Utilities
Mike Karll, DPW Foreman

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

Absent: [None]

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on February 10, 2015

Resolution: 2015-02-10-06

Nancy Conzelman, Clerk, Charter Township of Plymouth

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

Date

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

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



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

PERMIT No. A-15097	
ISSUE DATE 1/1/2015	EXPIRES 12/31/2015
REVIEW No.	WORK ORDER 79337

PROJECT NAME
PLYMOUTH TWP - PAVEMENT RESTORATION

LOCATION
VARIOUS

CITY/TWP
PLYMOUTH TWP

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

CONTRACTOR

MI

CONTACT
RICHARD REAUME (734) 354-3200

CONTACT
<BLANK>

DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7181, www.missdig.org)

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

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

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

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

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

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

FINANCIAL SUMMARY		DEPOSITOR	APPROVED PLANS PREPARED BY
PERMIT FEE	\$0.00		
PLAN REVIEW FEE	\$0.00		
PARK FEE	\$0.00		
OTHER FEE	\$0.00		
BOND	\$0.00		
INSPECTION DEPOSIT	\$0.00		
OTHER BOND	\$0.00		
TOTAL COSTS	\$0.00		
TOTAL CHECK AMOUNT \$0.00		LETTER OF CREDIT DEPOSITOR	PLANS APPROVED BY DATE PLANS APPROVED 1/1/2015
CASHIER	DATE		REQUIRED ATTACHMENTS GENERAL CONDITIONS
	1/1/2015		INDEMNITY AND INSURANCE ATTACHMENT RULES, SPECIFICATIONS AND PROCEDURES FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT www.waynecounty.com/tips_engineering_cpoffice.htm

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

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

RICHARD REAUME
PERMIT HOLDER / AUTHORIZED AGENT

DATE

PREPARED BY

<BLANK>
CONTRACTOR / AUTHORIZED AGENT

DATE

VALIDATED BY Mr. Ali Aljawad

DATE

**HEMMING, POLACZYK, CRONIN,
WITTHOFF & BENNETT, P.C.**
ATTORNEYS AND COUNSELORS AT LAW

217 WEST ANN ARBOR ROAD
SUITE 302
PLYMOUTH, MICHIGAN 48170

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

KEVIN L. BENNETT
kbennett@hpcawb.com

INKSTER OFFICE
27218 MICHIGAN AVENUE
P.O. BOX 388
INKSTER, MICHIGAN 48141-0388
(313) 561-3110
FAX (313) 561-6256

January 27, 2015

Wayne County Department of Public Services
Permit Office
Attn: Ms. Louann Adcock
33809 Michigan Avenue
Wayne MI 48184

Re: Road Permit(s) for the Charter Township of Plymouth

Dear Ms. Adcock:

This office represents the Charter Township of Plymouth. Your office has provided Wayne County Annual Maintenance Permits to the Charter Township of Plymouth for the 2015 calendar year. The Permits include indemnity and insurance provisions that violate Michigan law.

By notice of this letter, we are formally advising Wayne County of our position that the indemnification and insurance requirements that Wayne County purports to impose are beyond its scope of authority. Wayne County's purported requirement that its permit holders indemnify and insure Wayne County against joint negligence of the permit holder and Wayne County is prohibited on several bases.

First, Wayne County's demand that it be provided indemnification and insurance with respect to Wayne County's own negligence is *ultra vires*, arbitrary and capricious.

Second, Wayne County may not refuse to issue a permit unless Wayne County is provided with indemnification and insurance for Wayne County's own negligence is contrary to MCL 224.19b(4), which provides:

A county road commission may not refuse a permit requested by a government entity for the installation of a facility or utility owned by that entity if security is given by the permittee or its contractor to the county road commission sufficient to insure restoration of the road and appurtenances thereto and adjacent right of way to a condition reasonably equal to or better than that existing prior to such installation nor may a county road commission charge a government entity a

permit fee exceeding \$300.00 per permit or \$1,000.00 total for all permits per project.

(Emphasis supplied.) Wayne County's demand to be indemnified and insured against its own negligence is not within Wayne County's authority under MCL 224.19b(4).

Third, Wayne County's demand that it be indemnified against its own negligence violates both Michigan statute and case law regarding indemnification. MCL 600.2956 provides in pertinent part: "... in an action based on tort or another legal theory seeking damages for personal injury, property damage, or wrongful death, the liability of each defendant for damages is several only and is not joint. . . ." Further, in *Kaiser v Allen*, 480 Mich 31; 746 NW2d 92 (2008) the Michigan Supreme Court ruled that a party may be held liable for its own negligence only, and may not be held liable for the negligence of another. As such, Wayne County's attempt to require the permit holder to indemnify Wayne County for the County's negligence is not in accord with Michigan law.

Finally, a municipality does not have the authority to enter into an indemnification agreement because it would be an unlawful loan of credit. In *Solomon v Department of State Highways & Transp*, 131 Mich App 479; 345 NW2d 717 (1984), the court of appeals held that the credit of the state (and by extension its municipalities) cannot be used as a guarantee or surety in favor of any person, association, or corporation, public or private. Further, in *Michigan Mun Liability & Prop Pool v Muskegon County Bd of County Rd Comm'rs*, 235 Mich App 183; 597 NW2d 187 (1999), the court of appeals held that the road commission did not have the authority to enter into an agreement to indemnify a city and its engineer.

As such, Wayne County's indemnification request is unlawful. The Charter Township of Plymouth does not agree to any provisions purporting to indemnify and insure Wayne County. The signature on behalf of The Charter Township of Plymouth on the Permit(s) does not signify agreement with the indemnification and insurance provisions in the Permit(s). The Charter Township of Plymouth does not and will not authorize any agreement to indemnify and insure Wayne County. To the extent that Wayne County claims otherwise, any indemnification or insurance requirements in the Permit(s) are being provided under duress and protest. Moreover, The Charter Township of Plymouth reserves the right to challenge any purported indemnification and insurance provisions claimed by Wayne County.

Please do not hesitate to contact me if you have any questions or comments.

Respectfully,



Kevin L. Bennett

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

Meeting Date: February 10, 2015

ITEM: Purchase of Ford Transit Van

ACTION: Approve purchase.

DEPARTMENT/PRESENTER(S): Patrick J. Fellrath, P.E., Director of Public Services

BACKGROUND: See Attached.

BUDGET / TIME LINE: \$23,522 / Water & Sewer Fund

RECOMMENDATION: Approve

PROPOSED MOTION: I move to authorize the purchase of a 2015 Ford Transit 250 Van from Signature Ford Lincoln for the amount of \$23,522.00 per the attached quote and specifications.

RECOMMENDATION: Moved by: _____ Seconded by: _____

VOTE: ____KA ____CC ____BD ____MK ____RE ____NC ____RR

MOTION CARRIED _____ **MOTION DEFEATED** _____

BRIEF:

Department of Public Works (DPW) requests purchase of one (1) 2015 Ford Transit 250 Van to replace an existing van.

Existing Van:



2006 GMC Van

Vehicle ID #401

Date Purchased: 04/04/2006

Dealership: Red Holman Pontiac GMC

Milage: 159,048

Condition: In need of repairs: transmission is leaking; engine is backfiring and sputtering.

Primary Vehicle Uses: Meter maintenance including installations and removals; Miss Dig services; water valve repairs, shut-offs/turn-ons and misc. small jobs.



January 29, 2015

Plymouth Township, DPW
Attn: Richard Reaume
9955 N. Haggerty Road
Plymouth, MI 48170

Dear Richard Reaume:

Price on 2015 Vehicle Macomb County Contract Bid:

2015 Ford Transit 250 Medium Roof Van 130" WB in White \$23,522.00 ea

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

Order Cutoff Date: TBD.

Ford Motor Company does not guarantee delivery—Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

Macomb Co# 71-15-MY 2015 V.2
2015 Transit 250 Van 9,000# GVWR
Major Standard Equipment

POWERTRAIN/FUNCTIONAL

- Alternator - 150-amp/hour
- Auxiliary Fuel Port
- Single Battery - 72-amp/hour (Gas Only)
- Brakes - 4-wheel anti-lock disc brakes
- Engine - 3.7L Ti-VC T V6, E85 Flex-Fuel Capable
- Fuel Tank - Capless fuel fill, 25 U.S. gallons
- Horn - Dual-note electric
- Steering - Power Rack and Pinion
- Suspension Front - Independent MacPherson-strut, stabilizer bar
- Rear - Leaf springs, heavy-duty gas shock absorbers
- Tires 235/65R16 BSW all-season (SRW)
- Wheels - 16" Steel with Black Hubcaps
- Full-size spare tire & wheel

EXTERIOR

- Bumper Front - Black, molded-in-color with lower valence and Rear - Black, molded-in-color with integral step
- Body Side Moldings - blacks
- Door 60/40 hinged, passenger-side, Low roof only
- Door Sliding passenger-side, Medium and high roof
- Door 50/50 hinged rear, 180-degree opening Regular Wheelbase
- Door 50/50 hinged rear, 270-degree opening Long wheelbase and long wheelbase FL
- Grille-Black with black surround
- Halogen head lamps with Black Trim
- Center High Mount Stop Lamp (CHMSL)
- Mirrors-Short-Arm Dual Power
- No Cargo-Area Windows
- Windshield Wipers Variable interval intermittent

INTERIOR

- Air conditioning - front
- Antenna 1 ender Mounted
- Audio - AM/FM stereo w/digital clock, audio input jack, 2 speakers
- Cargo Area Tie Down Loops
- Console - Center Stack Console with Integrated Shifter

- Door-Locks and Windows Auto-Locking Drive Away with Crash Unlocking
- Power Equipment Group (Power Locks and Windows) with Remote Keyless-Entry
- Floor Covering Vinyl, front and rear
- Glove Box
- Instrumentation - Tachometer, fuel level and coolant temperature
- Inside Rearview Mirror Included (When Equipped with Rear Glass) and Not Included (When Equipped Without Rear Glass)
- Front Dome Lamp with Theater-Dimming (N/A with Low Roof)
- Front Dome Lamp with Map Lights and Theater Dimming (Standard on Low Roof Only)
- Rear Compartment Lighting
- Accessory Delay - 10 minute
- Configurable lighting with 30 minute auto shutoff
- Powerpoint 12V, one in instrument panel, one in center console
- Seating Driver and front-passenger manual reclining bucket seats with adjustable headrest Includes driver-side inboard armrest
- 2-passenger
- Steering - Tilt & telescopic column polyurethane 4-spoke wheel
- Step well pads - black plastic
- Sun visors - Vinyl Trimmed
- Passenger A-Pillar Grab Handle
- Center Console
- Headliner - Cloth, front only
- Front Overhead Console (not included on low-roof models)

SAFETY/SECURITY

- AdvanceTrac® w/Roll Stability Control™
- Airbag - driver & passenger side
- Passenger-Side air bag cut-off switch
- Safety belts - 3-point, all positions
- Tire Pressure Monitoring System (TPMS)
- Safety belts - 3-point, all positions

Base Prices Low Roof (83.6")

[]	Transit 250 (R1Z/101A) 130" Regular Wheelbase 60/40 Passenger Side Cargo Doors	\$21,464.00
[]	Transit 250 (R1Y/101A) 130" Regular Wheelbase Sliding Passenger Side Cargo Door	\$21,595.00
[]	Transit 250 (R2Z/101A) 148" Long Wheelbase 60/40 Passenger Side Cargo Doors	\$21,984.00
[]	Transit 250 (R2Y/101A) 148" Long Wheelbase Sliding Passenger Side Cargo Door	\$22,334.00







Base Prices Medium Roof (100.8")

[]	Transit 250 (R1C/101A) 130" Regular Wheelbase Sliding Passenger Side Cargo Door	\$22,243.00
[]	Transit 250 (R1D/101A) 130" Regular Wheelbase Dual Sliding Side Cargo Doors	\$22,808.00
[]	Transit 250 (R2C/101A) 148" Long Wheelbase Sliding Passenger Side Cargo Door	\$23,722.00
[]	Transit 250 (R2D/101A) 148" Long Wheelbase Dual Sliding Side Cargo Doors	\$24,287.00

Base Prices High Roof (110.1")/EL (109.4")

[] Transit 250 (R2X/101A) 148" Long Wheelbase Sliding Passenger Side Cargo Door	\$25,614.00
[] Transit 250 (R2U/101A) 148" Long Wheelbase Dual Sliding Side Cargo Doors	\$26,179.00
[] Transit 250 EL (R3X/101A) 148" Extended Length Sliding Passenger Side Cargo Door	\$26,745.00
[] Transit 250 EL (R3U/101A) 148" Extended Length Dual Sliding Side Cargo Doors	\$27,310.00

Available Options	Code	Price
[] 3.5L EcoBoost V-6, 6-spd Auto, O/D	99G/446	1865.00
[] 3.2L I5 Diesel. (Includes Cruise Control with Message Center (60C), Dual HD Batteries (63E) and PTC Heater.)	99V/446	5400.00
[] CNG/LPG Gaseous Engine Prep Package Kit (3.7L V6 Only)	98C	315.00
[] Axle, Limited Slip	X3L	325.00
[] Heater, Engine Block	41H	75.00
[] Dual Heavy-Duty Batteries (Included with Diesel)	63E	295.00
[] Heavy Duty 220 Amp Alternator (Gas), 210 Amp (Diesel)	63C	260.00
[] Manual Regen Initiation (Diesel Only)	98D	250.00
[] Manual Regen Initiation w/Active Regen Inhibitor (Diesel Only)	98E	375.00
[] Seats Vinyl, 2-way manual (fore/aft/recline) driver and front passenger, driver-side armrest	21B	STD
[] Seats Cloth, 2-way manual (fore/aft/recline) driver and front Passenger with inboard armrests and driver-side manual lumbar	21C/21D	60.00
[] Seats Cloth, 2-way manual (fore/aft/recline) driver and front passenger, driver-side and front-passenger-side airbags, inboard armrests and driver-side manual lumbar. Includes Curtain Airbag	21L/21M	410.00
[] Seats Pewter Cloth with 10-way power driver and 2-way manual passenger seat, inboard armrests. Includes Curtain Airbag	21E/CK	385.00
[] Seats Charcoal Cloth with 10-way power driver and 2-way manual passenger seat, drivers-side and front-passenger-side airbags and inboard armrests. Includes Curtain Airbag	21F/CB	735.00
[] SecuriLock® Passive Anti-Theft System (PATS) with engine immobilizer.	66P	75.00
[] Perimeter Anti-Theft Alarm (Includes SecuriLock (PATS) (66P)	66P/59D	230.00
[] Daytime Running Lights	942	45.00
[] License Plate Bracket Front	153	N/C
[] Long Arm Non Telescoping Mirrors-Power	543	65.00
[] Long Arm Non Telescoping Mirrors-Power Heated with Turn Signals	543/544	220.00
[] Trailer Tow Package-Heavy Duty	53B	465.00
[] Integrated Trailer Brake Controller (Includes Trailer Tow Pkg)	67D/53B	695.00
[] Rear View Camera with Trailer Hitch Assist	61C	470.00
[] Styled Aluminum Wheels	647	395.00
[] Locking Lug Nuts (Included with Styled Aluminum Wheels)	87D	N/C
[] Steel Wheel Painted (White) with Black Hubcaps	64C	35.00
[] Steel with Full Silver Wheel Cover. (Incl. with Exterior Upgrade Package (18D).	64H	35.00
[] Back Up Alarm	43B	125.00
[] Keyless-Entry Pad	52C	95.00
[] Remote Start.	68B	395.00
[] Smokers Package (Cigarette Lighter and Ash Cup	66B	40.00
[] Carpet Front	16G	25.00
[] All-Weather Floor Mats (Front) (Only available with carpet floor)	86N	60.00
[] Carpeted Cargo Floor Mat (Requires Front Carpet Floor Covering (16G).	85B	395.00

[] Spray-In Cargo Floor Liner (<u>Requires Front Carpet Floor Covering (16G). Not Available with Interior Upgrade Package (96C), Load Area Protection Package (96D) and Premium Package (96J)</u>)	61G	995.00
 Glass, Fixed Rear-Door	17A	75.00
 Glass, Fixed Passenger Side/Fixed Rear-Door	17B	150.00
[] Glass, Fixed Rear-Door w/Flip Open Passenger-Side Door Glass (Sliding Door Only, <u>Includes Privacy Glass (92E)</u>)	17C/92E	625.00
[] Glass, Fixed Rear-Door with Fixed Driver and Passenger Side Door Glass (<u>Med Roof & Dual Sliding Doors Only</u>)	17D	200.00
[] Glass, Fixed Rear-Door w/Flip Open Driver & Passenger-Side Door Glass (<u>Med Roof & Dual Sliding Doors Only, Includes Privacy Glass</u>)	17E/92E	940.00
[] Windows-All-Around, fixed. Use with regular and long wheelbase. (Not available with Dual-Sliding Doors)	17F/92E	945.00
[] Windows-all-Around with 4 th row flip-open glass (<u>LWB 148" EL (R3X) Only</u>)	17G/92E	1095.00
[] Windows-all-Around with 2nd row driver and passenger-side flip Open glass and 4th row flip-open glass. (<u>Long wheelbase 148" EL Only (R3X). Includes Privacy Glass (92E). Not available with Dual-Sliding Doors (R3U)</u>)	17J/92E	1285.00
[] Rear Window Defogger (Requires any Window Package)	57N	175.00
[] Air Conditioning Front/Rear (Driver controlled). (<u>Includes Reverse Sensing System (43R), Cruise Control, AM/FM/CD/ SYNC and Heavy-Duty Alternator on Gas Engines (3.7L/3.5L)</u>)	57G/43R/58X/60C	2,380.00
 AM/FM Stereo Clock/CD	58V	284.00
[] AM/FM Stereo Clock/CD w/Satellite Radio Capability	58W	407.00
[] AM/FM Stereo Clock/CD, SYNC, and Speed Control	58X/60C	1225.00
[] AM/FM Stereo Clock/CD, SYNC, Reverse Sensing and Cruise	58X/60C/43R	1520.00
[] AM-FM Stereo Clock/CD, SYNC, Satellite Radio Capability and Cruise	58Y/60C	1420.00
[] AM-FM Stereo Clock/CD, SYNC, Satellite Radio Capability, Cruise, and Reverse Sensing	58Y/60C/43R	1715.00
[] Navigation with HD Satellite Radio, Lane Keeping Alert with Driver Alert (41C). Includes Level 2 instrument cluster leather steering wheel with Cruise Control	584/60C/41C	2495.00
 Front Map Lights	94C	55.00
 Cargo Area LED Load Compartment Lighting Package	85D	70.00
[] Cruise Control with Message Center	60C	325.00
[] <u>Load Area Protection Package</u> (Full Height). (Includes Complete 96D rear polypropylene panels on side walls and doors)		245.00
[] <u>Exterior Upgrade Package</u> (Chrome Headlamp trim, chrome grill, 18D Chrome Grill Surround, and Full Wheel Covers)		395.00
[] <u>Interior Upgrade Package</u> (Cruise control (60C), Leather-wrapped 96C steering wheel, Cloth (21C), driver and passenger, Audio Pack 21 (58X), LP Console Mats, Vinyl Sunvisor with Illuminated Vanity Mirror (Driver and Passenger) (85C))		360.00
[] Vinyl Sun Visors with Illuminated Vanity Mirror	85C	75.00
[] (2) Additional Keys w/TOBS	86F	75.00
[] Keys Keyed Alike	87C	45.00
 Power Inverter - 12V to 110V. Includes Dual Heavy-Duty Batteries (63E).	90C/63E	395.00
[] Power Point - 12V rear	90B	15.00
[] Reverse Sensing System	43R	295.00

TOTAL

\$23,522.00 (ea)

☐ User Defined Upfitter Switches (Includes HD Alternator (63C) 67C/63C/63E 640.00
and Dual Heavy Duty Batteries (63F))

Colors for Transit 250 Vans

<u>Solid</u>	<u>Interior Colors</u>	
<u>Exterior Colors</u>	<u>Pewter (VK/CK)</u>	<u>Charcoal (CB) (Cloth Only)</u>
School Bus Yellow Metallic	[BY] []	[]
Vermillion Red	[E4] []	[]
Oxford White	[YZ] []	[]
<u>Extra Cost Metallic Paint (add \$150.00)</u>		
Tuxedo Black	[UH] []	[]
Ingot Silver	[UX] []	[]
Pueblo Gold	[G3] []	[]
Lunar Sky	[KT] []	[]
Blue Jeans	[N1] []	[]
Sterling Grey	[UJ] []	[]
Green Gem	[W6] []	[]

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

Meeting Date: February 10, 2015

ITEM: Purchase of SMI Standard Pole Cat Snowmaker

BRIEF:

ACTION: Approve

DEPARTMENT/PRESENTER (S): Ron Edwards

BACKGROUND:

BUDGET/TIME LINE:

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the purchase of a Standard Pole Cat Oscelating snowmaker with a 10 hp compressor and a 10hp Fan in the amount of \$21,480.00 from SMI Snowmakers of Midland MI.

RECOMMENDATION: Moved by _____ Seconded by _____

VOTE: __KA __MK __RD __CC __RE __NC __RR

MOTION CARRIED _____ MOTION DEFEATED _____

:StfRqst



February 6, 2015

Ron Edwards
Plymouth Township
9955 N Haggerty Rd
Plymouth MI 48170
redwards@plymouthtp.org

Ron:

Arlan Rust asked that we send you an offer for SMI snowmaking equipment as follows:

1. Equipment and Pricing

(1) Standard PoleCat Snowmaker on 3-wheel galvanized turntable chassis with extendable jacks for frame leveling, snow groomer lifting brackets, 10 HP fan, 10 HP Hydrovane compressor, 18 nozzle stainless steel spray manifold with heated center nucleator, 3 valve heated stainless steel valve manifold with 30 mesh water filter, oscillator, halogen flood light, strobe light, manual controls, 150' cord with pin and sleeve Hubbell plug. @ \$21,000

(2) 2" x 50' Snowmaking Hose (65-000006F) @ \$240 each \$480

Total Order \$21,480

2. Delivery and Conditions

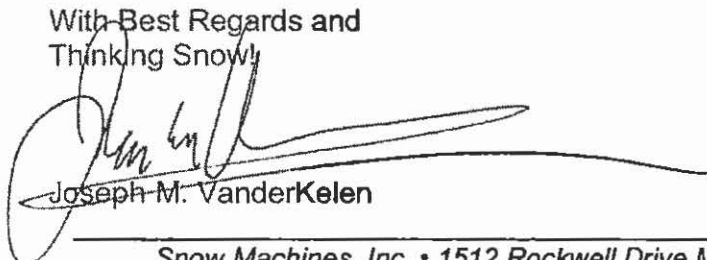
Pricing is F.O.B. Midland, MI. Estimated freight for SMI to deliver is \$300. SMI equipment to carry warranty on any defective parts and workmanship through March 15, 2016. Buyer responsible for applicable taxes.

3. Payment Terms

\$5,370 (25%) down with signed contract
\$16,110 + Freight due Net on invoice after delivery

Please review and let us know if you have any questions or comments. We look forward to working with Plymouth Township.

With Best Regards and
Thinking Snow!



Joseph M. VanderKelen

Snow Machines, Inc. • 1512 Rockwell Drive Midland, MI 48642 • 989-631-6091

SMI Standard PoleCat Snow Guns



Best Applications Automation Specifications Literature Mount Options

The SMI Standard PoleCat is a simple nozzle fan snowmaker that works in a wide range of weather conditions. Offered in a variety of custom tower and carriage mounts, the Standard PoleCat Snowmaker can be powered by a piston or vane compressor, or by tail air feed.

Available in manual or automatic mode, the versatile PoleCat uses a 10 HP (7.5 kW) or a 15 HP (11 kW) fan and 18 spray nozzles that are customizable to achieve water flow to suit specific climates. Mounted with a central snow jet nozzle, water flow is easily controlled by three heated, self-draining valves.

The Standard PoleCat is reliable and simple to operate and maintain—an excellent all-around performer for virtually any snowmaking conditions.



SMI SNOW MACHINES

[Super PoleCat](#)

[Standard PoleCat](#)

[Kid PoleCat](#)

[Silent PoleCat](#)

[Furnas](#)

[1/2 V-Ming](#)

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[A-12](#)

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SMI Standard PoleCat Snow Guns



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The Standard PoleCat is our mid-size snow machine for medium snow with many flexible automation options including remote control and full automatic modes of operation for individual standalone machines or when connected to a complete network.

SMI's SmartSnow™ Automation & Control software is flexible and customizable and offers proven communication options, accurate weather measurement, supporting equipment and instrumentation, integrated auxiliary equipment, and service that is second to none.

[Learn more about your automation options »](#)



SMI SNOW MACHINES

[Super PoleCat](#)
[Standard PoleCat](#)
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Home Snow Guns & Poles (you are here) Standard PoleCat

SMI Standard PoleCat Snow Guns



Best Applications Automation **Specifications** Literature **Mount Options**

Electrical:

- Three phase

Fan:

- 5 HP (11 kW) or 12 HP (7.5 kW)
- Fan Speed 1760 rpm at 49 Hz/50 Hz or 1450 rpm at 48 Hz/50 Hz
- or 1450 rpm at 48 Hz/50 Hz
- Propeller: 60° polished aluminum
- Frame: Stainless steel

Compressor options:

- 5.5 HP (4.0 kW) Atlas Copco, 21.4 cfm at 100 psi (0.3 m³ at 7 bar)
- or 5 HP (3.7 kW) Hydro-Line, 22 cfm at 100 psi (0.4 m³ at 7 bar)
- or 10 HP (7.5 kW) Hydro-Line, 43.3 cfm at 100 psi (0.5 m³ at 7 bar)

Heating:

- Heating: 225 W
- Optional spray nozzle heater: 500 W (400 W/50 Hz), 1300 W (at 48 Hz/50 Hz) 900 W (Additional 14 Hz)

Water Pressure:

- 150 - 500 psi (7 - 35 bar)
- Water Connection: Customer's choice

Valves:

- 3 self-lubricating heated Solenoid Valves

Nozzles:

- Nozzles: Always on Dimple & Angled
- Nozzle 1: 1/4 nozzle
- Nozzle 2: 1/4 nozzle
- Nozzle 3: 1/4 nozzle
- Total 10 nozzles

Nozzles:

- Central nozzle with air jet

Filtration System:

- Stainless steel filter with washable 30 mesh (595µm) screen

Electrical Cord:

- Tower: 40' (12 m), Carriage: 100' (30 m)

Rotation:

- 360° horizontal rotation - 10° to 60° elevation adjustment

Oscillator:

- optional for tower and galvanized carriage, 70° arc of rotation

SMI SNOW MACHINES

Super PoleCat

Standard PoleCat

Kid PoleCat

Smart PoleCat

Pumas

Clouding

Kid Wizard

Ami

Super Wizard

Kid Wizard

Shooting Arm Tower

Carriage Lift Tower

Conversion Kits

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All Plants

Cooling Towers

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SMI Standard PoleCat Snow Guns



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SMI Standard PoleCat Snow Guns



Best Applications Automation Specifications Literature **Mount Options**

The SMI Standard PoleCat snow gun offers the following mount options:

1. 3 wheel, galvanized steel cartage with lifting brackets
2. Tundra painted 4 wheel cartage
3. 10.0 (3.0m) 6" wide or 15.0 (4.7m) 8" wide (all removable components)
4. Lift tower

3 wheel galvanized cartage

View

Download

3 wheel galvanized cartage

View

Download

3 wheel galvanized cartage

View

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3 wheel galvanized cartage

View

Download

3 wheel galvanized cartage

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3 wheel galvanized cartage

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Super PoleCat

Standard PoleCat

Vid PoleCat

Smart PoleCat

Partials

100 Young

100 Young

100 Young

100 Young

Super Wizard

100 Wizard

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Carnage Lift Tower

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ITEM: Purchase of Financial Software from BS&A

ACTION: Approve Purchase

DEPARTMENT/PRESENTER (S): Ron Edwards, Treasurer

BACKGROUND:

This is a request for authorization for the Township to enter into a contract with BS&A for financial management software, installation, training and data conversion which will replace the current ASI financial management software system. The Township currently uses BS&A software in the Assessing and Building Departments so this contract would expand the Township's utilization of BS&A.

The Township's current financial software was purchased more than 22 years ago. It was last upgraded for Y2K and required a server upgrade in the last quarter of 2013. It is not a Windows based system and is cumbersome and difficult to learn. Users are frustrated by the system's lack of reporting capabilities and inefficient functionality. Many desirable features like printing, standard and custom report generation, detailed account activity access, grant and project tracking, budget preparation, document imaging, and other business interfaces are simply lacking or not usable within the current system. Simple processes require a great deal of manipulation to produce accurate results.

Standard processes like budget processing and projections are not easily available and are inefficient to prepare. Adding the BS&A financial management modules to the BS&A Assessing and Building Department modules will result in an all-encompassing solution for the pressing needs the Township has for automation or integration of business processes. This solution will also increase service to Township residents who would now have the ability to look up their bills and pay using online checking, ACH, and credit cards; currently, only checks and cash are accepted.

The following modules are included in the scope:

- Tax
- Special Assessment
- General Ledger
- Accounts Payable
- Cash Receipting
- Miscellaneous Receivables
- Purchase Orders

- Fixed Assets
- Utility Billing
- Animal Licensing

A separate proposal is attached to upgrade the software in the Assessing and Building Departments.

Also attached is a list of communities in Wayne, Oakland, Macomb and Washtenaw Counties, that use BS&A.

The total cost for both proposals is \$219,275.00 and includes the applications, data conversion, project management and implementation planning, implementation and training and Post-Go Live Assistance.

Costs would be apportioned between three funds and two departments. The proposed allocation is based on utilization estimates as follows:

General Fund	\$ 75,990.00
Solid Waste Fund	\$ 18,997.50
Water Fund	\$ 94,987.50
Assessing Department	\$ 12,825.00
Building Department	<u>\$ 16,475.00</u>
Total	\$219,275.00

Please find attached the proposals and other documentation for your review.

BUDGET/TIME LINE: \$219,275.00

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the purchase of the financial management software, including installation, training and data conversion, from BS&A in the amount of \$219,275.00 per their proposals of December 8, 2014, and authorize the Supervisor to sign the contracts, subject to review by the Township attorney.

RECOMMENDATION: Moved by _____ Seconded by _____

VOTE: __KA __MK __RD __CC __RE __NC __RR

MOTION CARRIED _____ MOTION DEFEATED _____

Proposal for Software and Services, Presented to...

Plymouth Charter Township, Wayne County MI

December 8, 2014

Quoted by: Steve Rennell



Thank you for the opportunity to quote our software and services.

At BS&A, we are focused on delivering unparalleled service, solutions, support, and customer satisfaction. You'll see this in our literature, but it's not just a marketing strategy... it's a mindset deeply embedded in our DNA. Our goal is to provide such remarkable customer service that our customers feel compelled to remark about it.

*We are extremely proud of the many long-term customer relationships we have built. Our success is directly correlated with putting the customer first and consistently choosing to **listen**. Delivering unparalleled customer service is the foundation of our company.*

BS&A Software
14965 Abbey Lane Bath MI 48808
(855) BSA-SOFT / fax (517) 641-8960
bsasoftware.com

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Please return all pages, retaining a copy for your records.

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Annual Service Fees.....	6
Optional Items.....	7
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Attachments

Please retain for your records.

Hardware Requirements
SQL Server Pricing

Cost Summary

Application and Annual Service Fee prices based on an approximate parcel count of 11,894; utility billing count of 10,000. Software is licensed for use only by municipality identified on the cover page. If used for additional entities or agencies, please contact BS&A for appropriate pricing.

Prices subject to change if the actual count is significantly different than the estimated count.

Applications, New Purchase

Tax .NET	\$8,750
Special Assessment .NET	\$4,995
General Ledger .NET	\$8,875
Accounts Payable .NET	\$7,535
Cash Receipting .NET	\$7,535
Miscellaneous Receivables .NET	\$7,535
Purchase Orders .NET	\$7,535
Fixed Assets .NET	\$7,535
Utility Billing .NET	\$20,000
Animal Licensing .NET	\$4,485
Subtotal	\$84,780

Data Conversions

Convert existing ASI (AS400) data to BS&A format:

Tax (10 years of history only, must be an ASCII file)	\$7,500
---	---------

Convert existing ASI data to BS&A format:

General Ledger (Chart of Accounts, balances, budget, up to 10 years journal transaction history)	\$4,440
Accounts Payable (vendors, invoices, checks)	\$3,770
Cash Receipting (receipt converted as department receipts)	\$3,770
Fixed Assets	\$3,770
Utility Billing	\$18,000
Animal Licensing	\$2,250

Subtotal \$43,500

No conversion to be performed for:

Special Assessment
Miscellaneous Receivables
Purchase Orders

Project Management and Implementation Planning

Services include:

- Analyzing customer processes to ensure all critical components are addressed.
- Creating and managing the project schedule in accordance with the customer's existing processes and needs.
- Planning and scheduling training around any planned process changes included in the project plan.
- Modifying the project schedule as needed to accommodate any changes to the scope and requirements of the project that are discovered.
- Providing a central contact between the customer's project leaders, developers, trainers, IT staff, conversion staff, and other resources required throughout the transition period.
- Installing the software and providing IT consultation for network, server, and workstation configuration and requirements.
- Reviewing and addressing the specifications for needed customizations to meet customer needs (when applicable).

\$18,950

Implementation and Training

- \$1,100/day
- Days quoted are estimates; you are billed for actual days used

Services include:

- Setting up users and user security rights for each application
- Performing final process and procedure review
- Configuring custom settings in each application to fit the needs of the customer
- Setting up application integration and workflow methods
- Onsite verification of converted data for balancing and auditing purposes
- Training and Go-Live

Software Setup	Days: 3	\$3,300
Tax .NET	Days: 2	\$2,200
Special Assessment .NET	Days: 1	\$1,100
General Ledger .NET	Days: 3	\$3,300
Accounts Payable .NET	Days: 3	\$3,300
Cash Receipting .NET	Days: 2	\$2,200
Miscellaneous Receivables .NET	Days: 2	\$2,200
Purchase Orders .NET	Days: 3	\$3,300
Fixed Assets .NET	Days: 2	\$2,200
Utility Billing .NET	Days: 12	\$13,200
Animal Licensing .NET	Days: 1	\$1,100
Total: 34		Subtotal \$37,400

Post-Go Live Assistance

- Review and consult on streamlining day-to-day activities as they relate to the processes within the BS&A applications
- Assist customers with more detailed and advanced report options available within the BS&A applications
- Revisit commonly-used procedures discussed during training
- As needs arise, provide assistance with bank reconciliations
- \$1,100/day
- Days quoted are estimates; you are billed for actual days used

Post-Go Live for all Financial Mgt apps for which training was performed Days: 3 **\$3,300**

Cost Totals

Not including Annual Service Fees

Applications	\$84,780
Data Conversions	\$43,500
Project Management and Implementation Planning	\$18,950
Implementation and Training	\$37,400
Post-Go Live Assistance	\$3,300

Total Proposed	\$187,930
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Travel Expenses	\$2,045
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Grand Total (with Travel Expenses)	\$189,975
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Payment Schedule

- 1st Payment: **\$62,450** to be invoiced upon execution of this agreement.
2nd Payment: **\$84,780** to be invoiced at start of training.
3rd Payment: **\$42,745** to be invoiced upon completion of training.

Annual Service Fees, New Purchases

Unlimited service and support during your first year with the program are included in your purchase price. Thereafter, Service Fees are billed annually. BS&A Software reserves the right to increase the Annual Service Fee by no more than the yearly Consumers Price Index (CPI).

Tax .NET	\$1,750
Special Assessment .NET	\$1,000
General Ledger .NET	\$1,780
Accounts Payable .NET	\$1,510
Cash Receipting .NET	\$1,510
Miscellaneous Receivables .NET	\$1,510
Purchase Orders .NET	\$1,510
Fixed Assets .NET	\$1,510
Utility Billing .NET	\$4,000
Animal Licensing .NET	\$900
Total Annual Service, New Purchases	\$16,980

BS&A
SOFTWARE

Optional Item(s)

Cash Receipting Hardware

		Quantity		Cost
Epson Series Receipt Printer*	\$750	x	_____	= \$_____
Epson Series Receipt Printer* w/Check Scan	\$1,100	x	_____	= \$_____
APG Cash Drawer**	\$250	x	_____	= \$_____
Honeywell Hyperion 1300g Linear-Imaging Scanner	\$250	x	_____	= \$_____

This will add \$_____ to the Total Proposed.

**IMPORTANT. The receipt printer must be plugged into the USB port on one workstation (not your server). This printer is not to be shared with other workstations. If more than one workstation will be used for receipting, please consider purchasing more than one receipt printer. Ithaca receipt printers are not compatible with Vista or Windows 7. The Epson Series replaces the Ithaca brand and is fully compatible with those operating systems.*

***If using a previously-purchased receipt printer with the APG Cash Drawer, which brand will be used with the drawer?*
___Epson ___Ithaca ___Other (please specify)_____

Please provide the number of cash drawers that will be hooked up to the printer_____

Program Customization

BS&A strives to provide a flexible solution that can be tailored to each municipality's needs. However, in some cases, custom work may be required. Typical examples include:

- custom payment import/lock box import
- custom OCR scan-line
- custom journal export to an outside accounting system
- custom reports

If you require any custom work, please let us know so that we can better understand the scope of your request and include that in a separate proposal.

Acceptance

Signature constitutes...

1. An order for products and services as quoted
Quoted prices do not include Program Customization or training beyond the estimated number of days
2. Agreement with the proposed Annual Service Fees
3. Acceptance of BS&A's hardware recommendations required to efficiently run the .NET applications

Signature _____

Date _____

BS&A PLEDGE. We offer a one-year, risk-reversal pledge on our software. If, up to a year after installation, you are not happy with our software and service, you can return our software for a full refund.

Returning Accepted Proposal to BS&A

Please return the entire proposal, with signature/date (this page) and contact information (next page) filled out, by any of these methods:

Mail: BS&A Software
14965 Abbey Lane
Bath, MI 48808

Fax: (517) 641-8960

Email: srennell@bsasoftware.com

Once your proposal is received, a BS&A representative will contact you to begin the scheduling process.

Contact Information

If any mailing addresses are PO Boxes, please also provide a Street Address for UPS/Overnight mail.

If additional contacts need to be submitted, please make a copy of this page.

Key Contact for Implementation and Project Management

Name _____ Title _____

Phone/Fax _____ Email _____

Mailing Address _____

City, State, Zip _____

IT Contact

Name _____ Title _____

Phone/Fax _____ Email _____

Mailing Address _____

City, State, Zip _____

Proposal for Software and Services, Presented to...

Plymouth Charter Township, Wayne County MI

December 8, 2014

Quoted by: Steve Rennell



Thank you for the opportunity to quote our software and services.

At BS&A, we are focused on delivering unparalleled service, solutions, support, and customer satisfaction. You'll see this in our literature, but it's not just a marketing strategy... it's a mindset deeply embedded in our DNA. Our goal is to provide such remarkable customer service that our customers feel compelled to remark about it.

*We are extremely proud of the many long-term customer relationships we have built. Our success is directly correlated with putting the customer first and consistently choosing to **listen**. Delivering unparalleled customer service is the foundation of our company.*

BS&A Software
14965 Abbey Lane Bath MI 48808
(855) BSA-SOFT / fax (517) 641-8960
bsasoftware.com

Contents

Please return all pages, retaining a copy for your records.

Cost Summary; Totals.....	3, 4, 5
Conversion from Pervasive to .NET	6
Annual Service Fees.....	6
Optional Items.....	7
Acceptance.....	8
Contact Information.....	9

Attachments

Please retain for your records.

Hardware Requirements
SQL Server Pricing

Cost Summary

Application and Annual Service Fee prices based on an approximate parcel count of 11,894. Software is licensed for use only by municipality identified on the cover page. If used for additional entities or agencies, please contact BS&A for appropriate pricing.

Prices subject to change if the actual count is significantly different than the estimated count.

Applications, Upgrade

Assessing .NET	\$10,625
Building Department .NET	\$10,625
Subtotal	\$21,250

Installation

BS&A makes every attempt to perform installations remotely. This requires a high-speed internet connection. If you are unable to accommodate a remote installation, and require a BS&A representative to come on-site, installation is a separate charge of \$1,100/day.

Remote installation	\$0
---------------------	-----

Software Setup/Training

- When your trainer arrives on-site, the initial focus will be on software setup, which must be performed before training begins. This includes:
 - ` setting up user and user security rights for each application
 - ` modifying the custom settings in each application to fit the needs of the customer
 - ` setting up application integration and workflow methods
 - ` onsite verification of converted data for balancing and auditing purposes
- \$1,100/day
- Days quoted are estimates; you are billed for actual days used

Assessing .NET	Days: 2		\$2,200
Building Department .NET	Days: 3		\$3,300
Business Licensing Training – Building Department .NET app	Days: 2		\$2,200
	Total: 7	Subtotal	\$7,700

Cost Totals

Not including Annual Service Fees

Applications, Upgrade	\$21,250
Installation	\$0
Software Setup/Training	\$7,700

Total Proposed	\$28,950
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Travel Expenses	\$350
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Grand Total (with Travel Expenses)	\$29,300
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Conversion from Pervasive to .NET

Conversions from Pervasive to .NET are completed at no charge. If, however, a conversion is requested after our recommended scheduled time, and it requires after-hours or weekend attention, a fee of \$900 will be assessed.

Annual Service Fees, Upgrades

Annual Service Fees for .NET Upgrades are effective at your next renewal period. BS&A Software reserves the right to increase the Annual Service Fee by no more than the yearly Consumers Price Index (CPI).

Assessing .NET	\$2,408	To be billed at your next renewal period: 4th quarter, 2014
Building Department .NET	\$2,130	To be billed at your next renewal period: 4th quarter, 2014
Total Annual Service, Upgrades	\$4,538	

Optional Item(s)

Program Customization

BS&A strives to provide a flexible solution that can be tailored to each municipality's needs. However, in some cases, custom work may be required. Typical examples include:

- custom payment import/lock box import
- custom OCR scan-line
- custom journal export to an outside accounting system
- custom reports

If you require any custom work, please let us know so that we can better understand the scope of your request and include that in a separate proposal.

Additional Training - Building Department Report Designer

Most of our Building Department customers heavily use our Report Designer, which is included free with the program. Report Designer Training is not included in the training quoted on this proposal and is highly recommended. You may attend a class at our office in Bath Township, or we can train at your location. Report Designer Training is typically completed in one day.

Please check the option you are interested in. Report Designer Training will be scheduled after successful implementation and training of your Building Department software.

- ☐ Classroom training, \$195/person/day
- ☐ On-site training (unlimited attendees), travel not included, \$1,100/day

Apex Sketching Software for Use with Assessing/Equalization

Assessing/Equalization is compatible with Apex v4 Medina and Apex v5 Pro. Please visit <http://www.apexwin.com/us/> or call (800) 858-9958 to order the software.

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Support Contact

Name _____ Title _____

Phone/Fax _____ Email _____

Mailing Address _____

City, State, Zip _____

IT Contact

Name _____ Title _____

Phone/Fax _____ Email _____

Mailing Address _____

City, State, Zip _____

Municipality	Parcels	General Ledger Pricing	Total Project Cost	When Purchased	Comments
Wyandotte	12756	\$ 10,795	\$ 443,390	2014	They bill for electricity and and a larger number of customers, which is the reason for this being so expensive
Plymouth Charter Township	11894	\$ 8,875	\$ 189,975		
Oak Park	11963	\$ 8,875	\$ 250,260	2014	
Ferndale	11137	\$ 8,875	\$ 187,255	2014	They purchased New World in 2010 for \$355,000 and are now purchasing BS&A, wow.
Garden City	12634	\$ 10,795	\$ 219,125	2013	

BS & A
Current Accounts
Wayne County

Municipality	County	City	State	Zip	Converted From	PVSW Shipdate	Net Ship Date	Population
Allen Park City	Wayne	Allen Park	MI	48101	Versys	2007		29376
Belleville City	Wayne	Belleville	MI	48111	Fund Balance		2014	3997
Brownstown Charter Township	Wayne	Brownstown	MI	48183	ACS		2010	22989
Dearborn Heights City	Wayne	Dearborn Heights	MI	48127	New World		2012	58264
Detroit Wayne County Health Authority	Wayne	Detroit	MI	48226	Fundware		2014	
Ecorse City	Wayne	Ecorse	MI	48229	New World		2010	11229
Flat Rock City	Wayne	Flat Rock	MI	48134	Fund Balance	2004	2013	8488
Garden City	Wayne	Garden City	MI	48135	New World		2013	30047
Gibraltar City	Wayne	Gibraltar	MI	48173	Fund Balance	2002		4264
Grosse Ile Township	Wayne	Grosse Ile	MI	48138	Pentamation		2009	10894
Grosse Pointe City	Wayne	Grosse Pointe	MI	48230	Fund Balance		2011	5670
Grosse Pointe Park City	Wayne	Grosse Pointe Park	MI	48230	Fund Balance		2014	12443
Grosse Pointe Woods City	Wayne	GP Woods	MI	48236	Civic Systems		2011	17080
Hamtramck City	Wayne	Hamtramck	MI	48212	New World	2007	2012	22976
Huron Charter Township	Wayne	New Boston	MI	48164	Fund Balance		2013	13737
Inkster City	Wayne	Inkster	MI	48141	New World		2009	30115
Lincoln Park City	Wayne	Lincoln Park	MI	48146	Munis		2010	40008
Melvindale City	Wayne	Melvindale	MI	48122	New World		2012	10735
Northville Charter Township	Wayne	Northville	MI	48167	Fund Balance	2002	2010	21036
Northville City	Wayne	Northville	MI	48167	Fund Balance	2003	2010	6459
Plymouth City	Wayne	Plymouth	MI	48170	Fund Balance	2007	2010	9022
Redford Charter Township	Wayne	Redford Township	MI	48239	Pentamation		2013	51622
River Rouge City	Wayne	River Rouge	MI	48218	Versys	2008	2010	9917
Riverview City	Wayne	Riverview	MI	48192	New World	2008	2009	13272
Southgate City	Wayne	Southgate	MI	48195	Versys	2007	2009	30136
Trenton City	Wayne	Trenton	MI	48183	Pentamation	2005	2009	19584
Wayne City	Wayne	Wayne	MI	48184	First Computer	2005	2013	19051
Westland City	Wayne	Westland	MI	48185	HTE		2013	86602
Woodhaven City	Wayne	Woodhaven	MI	48183	Fund Balance	2003	2010	12530
Wyandotte City	Wayne	Wyandotte	MI	48192	HTE		2014	28006

BS & A
Current Accounts
Washtenaw County

Municipality	County	City	State	Zip	Converted From	PVSW Shipdate	Net Ship Date	Population
Ann Arbor Charter Township	Washtenaw	Ann Arbor	MI	48105	Fund Balance	2006	2012	4720
Augusta Charter Township	Washtenaw	Whittaker	MI	48190	Fund Balance	2002	2014	4813
Barton Hills Village	Washtenaw	Ann Arbor	MI	48105	Quickbooks	2008	2009	335
Chelsea City	Washtenaw	Chelsea	MI	48118	CMI		2010	4398
Dexter Township	Washtenaw	Dexter	MI	48130	Quickbooks	2005	2013	5248
Dexter Village	Washtenaw	Dexter	MI	48130	Fund Balance		2012	2338
Lima Township	Washtenaw	Chelsea	MI	48118	Fund Balance	2003		3224
Loch Alpine Sanitary Authority	Washtenaw	Ann Arbor	MI	48103	Fund Balance	2003	2014	
Manchester Township	Washtenaw	Manchester	MI	48158	Quicken	2008	2013	4102
Michigan Municipal Treasurers Assoc	Washtenaw	Saline	MI	48176		2006	2010	
Milan City	Washtenaw	Milan	MI	48160	Fund Balance	2002	2014	4775
Northfield Township	Washtenaw	Whitmore Lake	MI	48189	Fund Balance	2006	2014	8252
Pittsfield Charter Township	Washtenaw	Ann Arbor	MI	48108	Fund Balance		2012	30167
Salem Township	Washtenaw	Salem	MI	48175	Fund Balance	2007	2013	5562
Scio Township	Washtenaw	Ann Arbor	MI	48103	Fund Balance	2003	2009	15759
Superior Charter Township	Washtenaw	Ypsilanti	MI	48198	Fund Balance	2003	2012	10740
Sylvan Township	Washtenaw	Chelsea	MI	48118	Fund Balance		2013	6425
Webster Township	Washtenaw	Dexter	MI	48130	Fund Balance	2002	2012	6784
York Charter Township	Washtenaw	Milan	MI	48160	None	2003	2014	7392
Ypsilanti Charter Township	Washtenaw	Ypsilanti	MI	48197	Fund Balance		2012	49182

BS & A
Current Accounts
Oakland County

Municipality	County	City	State	Zip	Converted From	PVSW Shipdate	Net Ship Date	Population
48th-District Court	Oakland	Bloomfield Hills	MI	48302	Fund Balance		2009	
Addison Township	Oakland	Leonard	MI	48367	Manual System	2002	2011	6439
Auburn Hills City	Oakland	Auburn Hills	MI	48326	Munis		2012	19837
Berkley City	Oakland	Berkley	MI	48072	New World	2004	2012	15531
Birmingham City	Oakland	Birmingham	MI	48009	HTE		2011	19291
Bloomfield Hills City	Oakland	Bloomfield Hills	MI	48304	Fund Balance		2013	3940
Clarkston City	Oakland	Clarkston	MI	48346-1418	Peachtree		2012	962
Commerce Charter Township	Oakland	Commerce Twp	MI	48390	Versys	2003	2012	34764
Farmington City	Oakland	Farmington	MI	48335	First Computer	2006	2009	10423
Groveland Township	Oakland	Holly	MI	48442	Versys	2005	2009	6150
Hazel Park City	Oakland	Hazel Park	MI	48030	Civic Systems		2012	18963
Holly Township	Oakland	Holly	MI	48442	Versys	2006	2010	10037
Holly Village	Oakland	Holly	MI	48442	Fund Balance		2011	6135
Huntington Woods City	Oakland	Huntington Woods	MI	48070	New World		2009	6151
Independence Charter Township	Oakland	Clarkston	MI	48346	Vadim		2011	32581
Keego Harbor City	Oakland	Keego Harbor	MI	48320	Fund Balance	2003		2769
Lathrup Village City	Oakland	Lathrup Village	MI	48076	Fund Balance		2010	4075
Madison Heights City	Oakland	Madison Heights	MI	48071	Sungard Bi-Tech	2004	2011	31101
Milford Charter Township	Oakland	Milford	MI	48381	Northern Data Systems	2007	2009	15271
Milford Village	Oakland	Milford	MI	48381	Fund Balance	2002	2010	6272
Novi City	Oakland	Novi	MI	48375	First Computer	2006	2009	47386
Oak Park City	Oakland	Oak Park	MI	48237	New World		2014	29793
Oakland Charter Township	Oakland	Rochester	MI	48306	Versys	2003	2009	13071
Ortonville Village	Oakland	Ortonville	MI	48462	Versys			1535
Oxford Charter Township	Oakland	Oxford	MI	48371	New World		2014	16025
Oxford Village	Oakland	Oxford	MI	48371	Fund Balance		2014	3540
Pleasant Ridge City	Oakland	Pleasant Ridge	MI	48069	Fund Balance		2009	2594
Pontiac City	Oakland	Pontiac	MI	48342	Banner		2012	66337
Rose Township	Oakland	Holly	MI	48442	Vadim		2010	6210
Royal Oak City	Oakland	Royal Oak	MI	48067	GEMS		2011	60062
Springfield Charter Township	Oakland	Davisburg	MI	48350	Versys	2005	2011	13338
Sylvan Lake City	Oakland	Sylvan Lake	MI	48320	Fund Balance	2007	2010	1735
Walled Lake City	Oakland	Walled Lake	MI	48390	Springbrook		2011	6713
West Bloomfield Charter Township	Oakland	West Bloomfield	MI	48325	Sungard Bi-Tech		2009	64860

BS & A
Current Accounts
Macomb County

Municipality	County	City	State	Zip	Converted From	PVSW Shipdate	Net Ship Date	Population
41-B District Court	Macomb	Clinton Twp	MI	48036	Munis	2006	2010	
Center Line City	Macomb	Center Line	MI	48015	Fund Balance		2012	8531
Chesterfield Charter Township	Macomb	Chesterfield Township	MI	48047	Fund Balance		2013	37405
Clinton Charter Township	Macomb	Clinton Township	MI	48038	Munis		2012	95648
Eastpointe City	Macomb	Eastpointe	MI	48021	Pentamation		2010	34077
Fraser City	Macomb	Fraser	MI	48026	Versys		2010	15297
Harrison Charter Township	Macomb	Harrison Twp	MI	48045	Fund Balance	2004	2012	24461
Lenox Township	Macomb	Lenox	MI	48050			2010	8433
Memphis City	Macomb	Memphis	MI	48041	Fund Balance		2011	1129
New Baltimore City	Macomb	New Baltimore	MI	48047	Fund Balance		2009	7405
New Haven Village	Macomb	New Haven	MI	48048	Fund Balance		2011	3071
Roseville City	Macomb	Roseville	MI	48066	Munis	2008	2010	48129
South Macomb Disposal Authority	Macomb	Eastpointe	MI	48021			2013	
Utica City	Macomb	Utica	MI	48317	Northern Data Systems		2010	4577
Warren Police & Fire Pension	Macomb	Warren	MI	48093	Excel		2012	
Washington Charter Township	Macomb	Washington	MI	48094	Fund Balance		2012	19080

Board Meeting Date 2/10/2015	
Batch ID	
Check Date	
	TOTAL
GENERAL FUND(101)	1,010,875.25
SWD(226)	5,908.02
IMPROV. REV.(246)	158,257.26
DRUG FORFEITURE(265)	36,749.99
GOLF COURSE FUND - (510)	1,012.82
WATER/SEWER(592)	665,070.12
TRUST& AGENCY(701)	-
POLICE BOND FUND (702)	6,930.00
TAX POOL(703)	11,429.79
SPECIAL ASSESS CAPITAL (805)	4,965.40
	-
TOTAL	1,901,198.65

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
10362	2/04/2015	WEST METRO/ACME GARAGE DOOR ACCOUNT 101-336-776.000	4250912 AMOUNT 270.00	1/08/2015 DESCRIPTION STA#3 GARAGE DOOR REPAIR	001	270.00	N	270.00	2/11/2015
11255	2/04/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000	53442 AMOUNT 57.00	1/06/2015 DESCRIPTION UNIFORM ACCESSORIES	001	57.00	N	57.00	2/11/2015
11255	2/04/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	53455 AMOUNT 268.97	1/06/2015 DESCRIPTION UNIFORM EQUIP/SMITHERMAN	001	268.97	N	268.97	2/11/2015
11255	2/04/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	53507 AMOUNT 299.99	1/08/2015 DESCRIPTION UNIFORM EQUIP/WARRING	001	299.99	N	299.99	2/11/2015
11255	2/04/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-325-758.000	53555 AMOUNT 34.99	1/12/2015 DESCRIPTION UNIFORM EQUIP/K. CLARK	001	34.99	N	34.99	2/11/2015
11255	2/04/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	53566 AMOUNT 140.00	1/13/2015 DESCRIPTION UNIFORM EQUIP/DRAKE	001	140.00	N	140.00	2/11/2015
11255	2/04/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000	53574 AMOUNT 13.99	1/13/2015 DESCRIPTION NAME BAR-PHILLIPS	001	13.99	N	13.99	2/11/2015
11255	2/04/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	53589 AMOUNT 95.00	1/13/2015 DESCRIPTION UNIFORM EQUIP/T TIDERINGT	001	95.00	N	95.00	2/11/2015
11255	2/04/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	53595 AMOUNT 1,065.82	1/14/2015 DESCRIPTION UNIFORM EQUIP/WARRING	001	1,065.82	N	1,065.82	2/11/2015
11255	2/04/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	53654 AMOUNT 135.00	1/19/2015 DESCRIPTION UNIFORM EQUIP/M LINTON	001	135.00	N	135.00	2/11/2015
11255	2/04/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-325-758.000	53694 AMOUNT 457.92	1/21/2015 DESCRIPTION UNIFORM EQUIP/TURLEY	001	457.92	N	457.92	2/11/2015

INVOICE EDIT LISTING

GLENNE
 BATCH = FEB0115

CD0130
 PAGE 2

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
11255	2/04/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000	53695 AMOUNT 10.00	1/21/2015 001 DESCRIPTION COAT ALTERATIONS RANDALL		10.00	N	10.00	2/11/2015
11255	2/04/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000	53698 AMOUNT 434.94	1/21/2015 001 DESCRIPTION CHIEF'S UNIFORMS		434.94	N	434.94	2/11/2015
11300	2/04/2015	ALPHAGRAPHS #336 ACCOUNT 226-226-727.000	102954 AMOUNT 328.00	1/13/2015 001 DESCRIPTION 2015 HAULER LICENSE DECAL		328.00	N	328.00	2/11/2015
11300	2/04/2015	ALPHAGRAPHS #336 ACCOUNT 101-336-727.000	103055 AMOUNT 105.00	1/20/2015 001 DESCRIPTION BUSINESS CARDS (6) SETS		105.00	N	105.00	2/11/2015
11706	2/04/2015	APOLLO FIRE EQUIPMENT ACCOUNT 101-336-758.000	88738 AMOUNT 293.11	1/21/2015 001 DESCRIPTION CHIEF'S HELMET		293.11	N	293.11	2/11/2015
20025	2/04/2015	B & F AUTO SUPPLY INC ACCOUNT 592-291-863.000	450419 AMOUNT 367.50	1/08/2015 001 DESCRIPTION OIL/FILTERS		367.50	N	367.50	2/11/2015
20025	2/04/2015	B & F AUTO SUPPLY INC ACCOUNT 592-291-863.000	450342 AMOUNT 86.99	1/08/2015 001 DESCRIPTION AIR FILTER		86.99	N	86.99	2/11/2015
20025	2/04/2015	B & F AUTO SUPPLY INC ACCOUNT 592-291-863.000	450343 AMOUNT 19.90	1/08/2015 001 DESCRIPTION INV 450343 - BULBS		19.90	N	19.90	2/11/2015
20025	2/04/2015	B & F AUTO SUPPLY INC ACCOUNT 592-291-863.000	450508 AMOUNT 44.46	1/09/2015 001 DESCRIPTION FUSES/KITS		44.46	N	44.46	2/11/2015
20025	2/04/2015	B & F AUTO SUPPLY INC ACCOUNT 101-305-863.000	450667 AMOUNT 33.84	1/10/2015 001 DESCRIPTION WINDSHIELD WASHER SOLVENT		33.84	N	33.84	2/11/2015
20025	2/04/2015	B & F AUTO SUPPLY INC ACCOUNT 101-336-863.000	451803 AMOUNT 80.02	1/21/2015 001 DESCRIPTION LIGHT FIX E-1		80.02	N	80.02	2/11/2015

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20025	2/04/2015	B & F AUTO SUPPLY INC	451949	1/22/2015	001	2.32	N	2.32	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	2.32	BULB - 06 FORD TAURUS					
20025	2/04/2015	B & F AUTO SUPPLY INC	451675	1/20/2015	001	156.52	N	156.52	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	156.52	BATTERY & CLEANER					
20025	2/04/2015	B & F AUTO SUPPLY INC	452085	1/23/2015	001	18.48	N	18.48	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	18.48	BULB/CONNECT					
20025	2/04/2015	B & F AUTO SUPPLY INC	452125	1/23/2015	001	4.69	N	4.69	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	4.69	FUSE					
20050	2/04/2015	B & R JANITORIAL SUPPLY	164581	1/16/2015	001	2,658.76	N	2,658.76	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	1,196.44	SUPPLIES					
		101-265-858.000	79.76	SUPPLIES					
		101-305-776.000	664.69	SUPPLIES					
		101-325-727.000	265.88	SUPPLIES					
		101-336-776.000	53.18	SUPPLIES					
		592-172-776.000	398.81	SUPPLIES					
20050	2/04/2015	B & R JANITORIAL SUPPLY	164625	1/21/2015	001	1,213.08	N	1,213.08	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	1,213.08	MAINT SUPPLIES					
20285	2/04/2015	BATTERIES PLUS	481-104038-01	1/13/2015	001	33.95	N	33.95	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	33.95	COFFEE CUP INVERTER					
30290	2/04/2015	CDW GOVERNMENT INC	SC07384	1/23/2015	001	285.02	N	285.02	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-851.000	285.02	UPS BATTERIES					
30290	2/04/2015	CDW GOVERNMENT INC	RX62225	1/19/2015	001	292.50	N	292.50	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	292.50	LEXMARK 6400 RIB BLK					
30727	2/04/2015	CHET'S RENT-ALL	7437658	1/08/2015	001	79.25	N	79.25	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	79.25	PROPANE REFIL					

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30865	2/04/2015	CINTAS CORPORATION - 300 ACCOUNT 101-305-776.000	300216308 AMOUNT 134.51	1/27/2015 DESCRIPTION MATS FOR PD	001	134.51	N	134.51	2/11/2015
31409	2/04/2015	CODE SAVVY CONSULTANTS LLC ACCOUNT 101-371-818.000	993 AMOUNT 1,592.00	1/09/2015 DESCRIPTION HOLIDAY INN E SPRINKLER SYSTEM	001	1,592.00	N	1,592.00	2/11/2015
31409	2/04/2015	CODE SAVVY CONSULTANTS LLC ACCOUNT 101-371-818.000	996 AMOUNT 465.00	1/16/2015 DESCRIPTION APPLIED FITNESS FIRE ALARM	001	465.00	N	465.00	2/11/2015
31418	2/04/2015	COMMERCIAL LAWMOWER ACCOUNT 592-172-776.000 592-172-776.000	244614 AMOUNT 250.95 519.90	1/09/2015 DESCRIPTION SALT SPREADER MOTOR TRANSMISSION	001	770.85	N	770.85	2/11/2015
31453	2/04/2015	CONROY, WILLIAM ACCOUNT 101-336-960.000	JAN 2015 AMOUNT 44.57	1/23/2015 DESCRIPTION REIMBURSEMENT FOR MEALS	001	44.57	N	44.57	2/11/2015
31506	2/04/2015	CORRIGAN OIL COMPANY ACCOUNT 592-291-863.000 592-291-863.000	6012119-IN AMOUNT 323.23 296.23	1/07/2015 DESCRIPTION DIESEL FUEL - 1/7/15 REG FUEL	001	619.46	N	619.46	2/11/2015
31506	2/04/2015	CORRIGAN OIL COMPANY ACCOUNT 592-291-863.000 592-291-863.000	6016389-IN AMOUNT 496.96 924.76	1/16/2015 DESCRIPTION DIESEL FUEL - 1/16/15 REG FUEL	001	1,421.72	N	1,421.72	2/11/2015
32505	2/04/2015	CYNERGY PRODUCTS ACCOUNT 101-305-863.000 101-305-863.000	17537 AMOUNT 63.60 10.00	1/28/2015 DESCRIPTION 4" INTERNAL DUAL BEVERAGE SHIPPING & HANDLING	001	73.60	N	73.60	2/11/2015
39070	2/04/2015	DELL MARKETING L.P. ACCOUNT 592-172-727.000	XJMDNDCD6 AMOUNT 272.99	1/14/2015 DESCRIPTION DELL 24 MONITOR	001	272.99	N	272.99	2/11/2015
50372	2/04/2015	ELECTION SYSTEMS & SOFTWARE ACCOUNT 101-262-727.000	919168 AMOUNT 1,390.15	1/13/2015 DESCRIPTION CODING FEB 2015 ELECTION	001	1,390.15	N	1,390.15	2/11/2015

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51900	2/04/2015	ERADICO SERVICES INC.	240490B	1/01/2015	001	103.00	N	103.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	103.00	STA#3 CONTRACT JAN 2015					
51900	2/04/2015	ERADICO SERVICES INC.	540422	1/01/2015	001	37.00	N	37.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	37.00	STA#1 CONTRACT JAN 2015					
52700	2/04/2015	EXCEL MICRO, INC.	0280843	1/14/2015	001	960.00	N	960.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	960.00	MCAFE E-MAIL PROTECTION					
70105	2/04/2015	GALLS, LLC	002953636	1/08/2015	001	535.18	N	535.18	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	249.99	3 IN 1 DUTY JACKET XL					
		101-305-758.000	17.60	HEAT TRANSFER					
		101-305-758.000	249.99	3 IN 1 DUTY JACKET 2X					
		101-305-758.000	17.60	HEAT TRANSFER					
70990	2/04/2015	GIZMO'S GRAPHICS LLC	1504	2/01/2015	001	21.00	N	21.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	21.00	SIGNS & LETTERING					
72200	2/04/2015	GUARDIAN ALARM CO	16565831	2/01/2015	001	182.28	N	182.28	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	182.28	2/1/15-4/30/15 ALARM					
80140	2/04/2015	HALT FIRE INC	S0066037	1/20/2015	001	280.50	N	280.50	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	280.50	E3 SIGNALS,CABLES					
80140	2/04/2015	HALT FIRE INC	S0066062	1/20/2015	001	145.50	N	145.50	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	145.50	A4 CHARGER					
80174	2/04/2015	HARNED, TERENCE W	3201008730	1/08/2015	001	25.00	N	25.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-960.000	25.00	RENEWAL OF PARAMEDIC LIC					
80175	2/04/2015	HAROLD'S FRAME SHOP	70531	1/05/2015	001	1,382.49	N	1,382.49	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	1,382.49	CHUTE ASSEMBLY REPAIR					
80750	2/04/2015	HINES PARK LINCOLN MERCURY	C04701	1/05/2015	001	152.30	N	152.30	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-305-863.000	152.30		VEHICLE REPAIR/143168			
80750	2/04/2015	HINES PARK LINCOLN MERCURY ACCOUNT	C05148	1/06/2015 001		372.58	N	372.58	2/11/2015
		101-305-863.000	AMOUNT 372.58	DESCRIPTION OIL CHG/REPAIR/A39477					
80750	2/04/2015	HINES PARK LINCOLN MERCURY ACCOUNT	C05221	1/06/2015 001		62.29	N	62.29	2/11/2015
		101-305-863.000	AMOUNT 62.29	DESCRIPTION REPAIR/124315					
80750	2/04/2015	HINES PARK LINCOLN MERCURY ACCOUNT	C05264	1/07/2015 001		39.59	N	39.59	2/11/2015
		101-305-863.000	AMOUNT 39.59	DESCRIPTION OIL CHG/143168					
80750	2/04/2015	HINES PARK LINCOLN MERCURY ACCOUNT	C06128	1/15/2015 001		39.09	N	39.09	2/11/2015
		101-305-863.000	AMOUNT 39.09	DESCRIPTION OIL CHG/117772					
80750	2/04/2015	HINES PARK LINCOLN MERCURY ACCOUNT	C06144	1/15/2015 001		30.80	N	30.80	2/11/2015
		101-305-863.000	AMOUNT 30.80	DESCRIPTION OIL CHG/124316					
80750	2/04/2015	HINES PARK LINCOLN MERCURY ACCOUNT	C06728	1/20/2015 001		54.78	N	54.78	2/11/2015
		101-305-863.000	AMOUNT 54.78	DESCRIPTION VEH REPAIR/A15028					
80750	2/04/2015	HINES PARK LINCOLN MERCURY ACCOUNT	C07169	1/26/2015 001		24.72	N	24.72	2/11/2015
		101-305-863.000	AMOUNT 24.72	DESCRIPTION TIRE REPAIR/BULB/117772					
80750	2/04/2015	HINES PARK LINCOLN MERCURY ACCOUNT	C07449	1/28/2015 001		12.50	N	12.50	2/11/2015
		101-305-863.000	AMOUNT 12.50	DESCRIPTION REPAIR TIRE/B32115					
91440	2/04/2015	RICOH USA, INC. ACCOUNT	5033990848	1/01/2015 001		362.25	N	362.25	2/11/2015
		592-172-727.000	AMOUNT 362.25	DESCRIPTION IBM 6400 WATER BILLING					
90320	2/04/2015	IDEAL CALIBRATIONS ACCOUNT	CINV-0412	1/08/2015 001		120.00	N	120.00	2/11/2015
		101-336-851.000	AMOUNT 120.00	DESCRIPTION REPLACE OXYGEN SENSOR					
91440	2/04/2015	RICOH USA, INC. ACCOUNT	5034224271	1/16/2015 001		15.64	N	15.64	2/11/2015
			AMOUNT	DESCRIPTION					

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			101-305-851.000	15.64		RICOH MP3010 MAINT			
91755	2/04/2015	INTERNATIONAL CODE COUNCIL, INC. ACCOUNT 101-371-958.000	3030264 AMOUNT 125.00	1/01/2015 001 DESCRIPTION MEMBERSHIP DUES 5140378		125.00	N	125.00	2/11/2015
99810	2/04/2015	J & B MEDICAL SUPPLY INC ACCOUNT 101-336-836.000	2010104 AMOUNT 530.34	1/14/2015 001 DESCRIPTION MEDICAL SUPPLIES		530.34	N	530.34	2/11/2015
99810	2/04/2015	J & B MEDICAL SUPPLY INC ACCOUNT 101-336-836.000	2010105 AMOUNT 440.40	1/14/2015 001 DESCRIPTION ADULT COLLARS		440.40	N	440.40	2/11/2015
111250	2/04/2015	KNIGHT TECHNOLOGY GROUP, INC. ACCOUNT 101-290-941.000	5796 AMOUNT 100.00	1/01/2015 001 DESCRIPTION FIREWALL MONITORING		100.00	N	100.00	2/11/2015
120115	2/04/2015	LAIRD GLASS & UPHOLSTERY, INC. ACCOUNT 101-305-863.000	P 38927 AMOUNT 255.00	1/23/2015 001 DESCRIPTION REPLACE WINDSHIELD		255.00	N	255.00	2/11/2015
120970	2/04/2015	LIVONIA, CITY OF ACCOUNT 101-305-818.000	2015-00065012 AMOUNT 140.00	1/20/2015 001 DESCRIPTION AFIS SERVICES - 3RD 2014		140.00	N	140.00	2/11/2015
130040	2/04/2015	M A C E O ACCOUNT 101-371-960.000 101-371-958.000	JAN 2015 AMOUNT 130.00 60.00	1/15/2015 001 DESCRIPTION CODE ENFORCEMENT OFFICER ANNUAL MEMBERSHIP		190.00	N	190.00	2/11/2015
130120	2/04/2015	MAIN STREET AUTO WASH ACCOUNT 101-305-863.000 101-305-863.000 101-305-863.000	NOV-JAN 2015 AMOUNT 95.00 165.00 145.00	1/27/2015 001 DESCRIPTION NOV14 CAR WASHES DEC14 CAR WASHES JAN15 CAR WASHES		405.00	N	405.00	2/11/2015
130905	2/04/2015	MICHIGAN ASSOC. OF MUNICIPAL CLERKS ACCOUNT 101-215-960.000 101-215-960.000	2015 AMOUNT 600.00 600.00	1/15/2015 001 DESCRIPTION MAMC INSTITUTE N.C MAMC INSTITUTE M.L.		1,200.00	N	1,200.00	2/11/2015
130922	2/04/2015	MICHIGAN CAT ACCOUNT	PD4830353 AMOUNT	1/06/2015 001 DESCRIPTION		48.51	N	48.51	2/11/2015

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			592-291-785.000	48.51	HOSE-1745700				
130922	2/04/2015	MICHIGAN CAT	PD4830429	1/06/2015 001		37.14	N	37.14	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-785.000	37.14	PIN-1035796					
130922	2/04/2015	MICHIGAN CAT	PD4830352	1/06/2015 001		44.64	N	44.64	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-785.000	44.64	HOSE-1745702					
131013	2/04/2015	MICHIGAN METER TECHNOLOGY GRP INC	93397	1/09/2015 001		6.854.00	N	6.854.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-780.000	2,220.00	1 1/2" PRO AUTO					
		592-172-780.000	4,472.00	2" T-10					
		592-172-780.000	66.00	3/4" LEATHER WASHERS					
		592-172-780.000	96.00	1" LEATHER WASHERS					
131013	2/04/2015	MICHIGAN METER TECHNOLOGY GRP INC	93473	1/20/2015 001		457.75	N	457.75	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-785.000	457.75	DAP9800/CE5320					
131013	2/04/2015	MICHIGAN METER TECHNOLOGY GRP INC	93448	1/16/2015 001		162.00	N	162.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-785.000	162.00	BATTERY PACK					
131018	2/04/2015	MICHIGAN LINEN SERVICE	318356	1/02/2015 001		77.20	N	77.20	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	77.20	UNIFORMS - 1/2/15					
131018	2/04/2015	MICHIGAN LINEN SERVICE	318631	1/09/2015 001		77.20	N	77.20	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	77.20	UNIFORMS - 1/9/15					
131018	2/04/2015	MICHIGAN LINEN SERVICE	318893	1/16/2015 001		77.20	N	77.20	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	77.20	UNIFORMS - 1/16/15					
131018	2/04/2015	MICHIGAN LINEN SERVICE	319176	1/23/2015 001		77.20	N	77.20	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	77.20	UNIFORMS - 1/23/15					
131485	2/04/2015	MOTOROLA SOLUTIONS, INC.	78289070	2/01/2015 001		758.55	N	758.55	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	758.55	SERVICE AGREEMENT FOR					

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140145	2/04/2015	HD SUPPLY WATERWORKS, LTD. ACCOUNT 592-291-935.000	D426844 AMOUNT 608.00	1/09/2015 DESCRIPTION 1X100'	001	608.00	N	608.00	2/11/2015
141405	2/04/2015	NORTHVILLE, CHARTER TOWNSHIP OF ACCOUNT 265-300-818.000	1500001994 AMOUNT 5,000.00	1/12/2015 DESCRIPTION SPECIAL OPERATION TEAM	001	5,000.00	N	5,000.00	2/11/2015
150050	2/04/2015	O K FIRE EQUIPMENT CO ACCOUNT 101-336-776.000	4182 AMOUNT 92.00	1/23/2015 DESCRIPTION EXTINGUISHER MAINT STA3	001	92.00	N	92.00	2/11/2015
150600	2/04/2015	OFFICE DEPOT ACCOUNT 101-215-727.000	745235082002 AMOUNT 2.73	1/08/2015 DESCRIPTION SUPPLIES	001	2.73	N	2.73	2/11/2015
150600	2/04/2015	OFFICE DEPOT ACCOUNT 592-172-727.000 101-209-727.000 101-209-727.000 101-209-727.000 101-209-727.000 101-209-727.000 101-209-727.000 101-209-727.000 101-209-727.000 592-172-727.000 592-172-727.000 592-172-727.000 592-172-727.000 592-172-727.000 592-172-727.000 592-172-727.000 101-171-727.000 101-171-727.000	748337494001 AMOUNT 13.83 53.19 2.70 57.50 79.95 9.74 8.58 2.20 49.74 7.64 6.02 33.92 36.34 11.98 11.17 5.73 20.15	1/09/2015 DESCRIPTION HANGING FOLDERS - GREEN HAMMERMILL PAPER-LEGAL DESK CALENDAR HP LASERJET PAPER 5" BINDER 3" BINDER 1 1/2" BINDER SHEET PROTECTORS HAMMERMILL COPY PLUS CASIO CALCULATOR COPY HOLDER SMEAD VIEWABLES PENDAFLEX HANGING FOLDERS PILOT GEL PENS SMEAD FILE FOLDERS SCOTCH SHIPPING TAPE SMEAD EXPANDING POCKETS	001	410.38	N	410.38	2/11/2015
150600	2/04/2015	OFFICE DEPOT ACCOUNT 592-172-727.000 101-201-727.000	748338045001 AMOUNT 15.99 14.99	1/09/2015 DESCRIPTION 3-HOLE PUNCH AVERY MAGNET SHEETS	001	30.98	N	30.98	2/11/2015
150600	2/04/2015	OFFICE DEPOT ACCOUNT 592-172-727.000	748338042001 AMOUNT 16.47	1/09/2015 DESCRIPTION CASIO TAPES	001	16.47	N	16.47	2/11/2015
150600	2/04/2015	OFFICE DEPOT ACCOUNT	748338047001 AMOUNT	1/12/2015 DESCRIPTION	001	6.23	N	6.23	2/11/2015

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			592-172-727.000	6.23	POST-IT DISPENSER				
150600	2/04/2015	OFFICE DEPOT	748503236001	1/12/2015 001		154.64	N	154.64	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	154.64	OFFICE SUPPLIES					
150600	2/04/2015	OFFICE DEPOT	748503982001	1/20/2015 001		100.79	N	100.79	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	100.79	OFFICE SUPPLIES					
150600	2/04/2015	OFFICE DEPOT	751486833001	1/23/2015 001		420.74	N	420.74	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	420.74	OFFICE SUPPLIES					
150601	2/04/2015	OFFICEMAX INCORPORATED	546946	1/15/2015 001		163.38	N	163.38	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	163.38	OFFICE SUPPLIES					
151100	2/04/2015	OAKLAND COUNTY	CLM0006185	1/01/2015 001		2,136.00	N	2,136.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-818.000	2,136.00	LEADS ONLINE ANNUAL					
151100	2/04/2015	OAKLAND COUNTY	INF0001890	1/01/2015 001		27.00	N	27.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	27.00	DEVLPMNT OUT-COUNTY GIS					
151800	2/04/2015	ORCHARD, HILTZ, & MCCLIMENT, INC.	159414	1/21/2015 001		822.50	N	822.50	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-446-818.000	822.50	WAYNE COUNTY SAD FUNDING					
151800	2/04/2015	ORCHARD, HILTZ, & MCCLIMENT, INC.	159415	1/21/2015 001		2,717.75	N	2,717.75	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.270	2,717.75	CA/CE - COUNTRY ACRES SAD					
151800	2/04/2015	ORCHARD, HILTZ, & MCCLIMENT, INC.	159416	1/21/2015 001		1,430.50	N	1,430.50	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.320	1,430.50	WOODLORE SAD-PRELIM DESGN					
161542	2/04/2015	POLICE TECHNICAL	6743	1/01/2015 001		700.00	N	700.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	700.00	CELL PHONE DATA & MAPPING					
161835	2/04/2015	PRINTING SYSTEMS INC	88416	1/14/2015 001		245.99	N	245.99	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-262-727.000	120.00	SECRECY ENV. 1000				
			101-262-727.000	7.65	APP BINDER				
			101-262-727.000	42.00	E-POLL BOOK				
			101-262-727.000	57.00	AV POLL BOOK				
			101-262-727.000	19.34	DELIVERY				
161835	2/04/2015	PRINTING SYSTEMS INC	88414	1/14/2015 001		735.33	N	735.33	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-727.000	735.33	AV OUTER ENV. 6000					
161835	2/04/2015	PRINTING SYSTEMS INC	88415	1/14/2015 001		703.83	N	703.83	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-727.000	703.83	AV ENV. RETURN 6000					
161839	2/04/2015	PRIORITY ONE EMERGENCY	70006234	1/16/2015 001		21.00	N	21.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	21.00	UNIFORM BUTTERFLY CLUTCH					
161930	2/04/2015	AIRGAS USA, LLC	9924337340	1/01/2015 001		320.70	N	320.70	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	320.70	RENTAL OF OXYGEN TANKS					
161930	2/04/2015	AIRGAS USA, LLC	9035123050	1/08/2015 001		308.25	N	308.25	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	308.25	OXYGEN					
180191	2/04/2015	RDC ELECTRIC LLC	465	1/16/2015 001		150.00	N	150.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	150.00	REWIRE LT. FIXTURE					
180191	2/04/2015	RDC ELECTRIC LLC	466	1/16/2015 001		280.50	N	280.50	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	280.50	LIGHT REP STA#1					
180191	2/04/2015	RDC ELECTRIC LLC	469	1/25/2015 001		112.50	N	112.50	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	112.50	LIGHT @ STA#1					
180990	2/04/2015	RIZE, KEVIN	CANTON DT 102	1/31/2015 001		300.00	N	300.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	300.00	PPCT DEFENSIVE TACTICS					
192119	2/04/2015	SURE-FIT LAUNDRY CO.	337394	1/29/2015 001		13.50	N	13.50	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-325-851.000	13.50		PRISONER BLANKET CLEANING			
192119	2/04/2015	SURE-FIT LAUNDRY CO.	336617	1/15/2015 001		13.50	N	13.50	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	13.50	PRISONER BLANKET CLEANING					
192119	2/04/2015	SURE-FIT LAUNDRY CO.	556550	1/22/2015 001		33.75	N	33.75	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	33.75	PRISONER BLANKET CLEANING					
192119	2/04/2015	SURE-FIT LAUNDRY CO.	336194	1/08/2015 001		33.75	N	33.75	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	33.75	PRISONER BLANKET CLEANING					
200755	2/04/2015	THD AT HOME SERVICE	PB14-0639	1/27/2015 001		60.00	N	60.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-965.000	60.00	CANCEL PB14-0639					
201585	2/04/2015	TOWN LOCKSMITH	10317	1/21/2015 001		4.90	N	4.90	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	4.90	KEYS MADE FOR NEW OFFICER					
201585	2/04/2015	TOWN LOCKSMITH	10007	1/05/2015 001		2.75	N	2.75	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	2.75	KEY MADE					
161880	2/04/2015	PROVANTAGE, LLC	7296559	1/26/2015 001		289.45	N	289.45	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-785.000	256.00	APC RBC11 REPLACEMENT					
		592-291-785.000	33.45	SHIPPING					
111485	2/04/2015	KONICA MINOLTA BUSINESS SOLUTIONS	9001108321	1/25/2015 001		64.41	N	64.41	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-818.000	64.41	COPIER MAINTENANCE AGREE					
121400	2/04/2015	LOU LA RICHE CHEVROLET	354643	1/15/2015 001		1,051.80	N	1,051.80	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	1,051.80	VEH REPAIR/351890					
131485	2/04/2015	MOTOROLA SOLUTIONS, INC.	13047589	1/19/2015 001		696.00	N	696.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	696.00	UNIVERSAL CARRY HOLDER					
141398	2/04/2015	NORTHVILLE CAR WASH, INC.	JAN 2015	2/03/2015 001		72.00	N	72.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-305-863.000	72.00	JAN15 CAR WASHES				
150601	2/04/2015	OFFICEMAX INCORPORATED	753234	1/23/2015 001		170.32	N	170.32	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	180.54	OFFICE SUPPLIES					
		101-305-727.000	10.22	-SALES TAX					
151100	2/04/2015	OAKLAND COUNTY	CLM0006252	1/01/2015 001		6,798.50	N	6,798.50	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-818.000	1,613.25	CLEMIS MEMBERSHIP USAGE					
		101-325-818.000	3,282.00	CLEMIS MDC PARTICIPATION					
		101-325-818.000	828.25	CLEMIS LIVESCAN					
		101-325-818.000	1,000.00	CLEMIS MUG CAPTURE STN					
		101-325-818.000	75.00	CRIMEMAPPING					
80140	2/04/2015	HALT FIRE INC	S0066038	1/27/2015 001		188.00	N	188.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	188.00	A1					
80140	2/04/2015	HALT FIRE INC	S0066039	1/27/2015 001		1,209.46	N	1,209.46	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	1,209.46	A2 REPAIRS					
80140	2/04/2015	HALT FIRE INC	S0064467	1/27/2015 001		710.16	N	710.16	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	710.16	A2 REPAIRS					
80140	2/04/2015	HALT FIRE INC	S0066157	1/27/2015 001		833.95	N	833.95	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	833.95	E1					
80140	2/04/2015	HALT FIRE INC	S0066130	1/27/2015 001		1,102.16	N	1,102.16	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	1,102.16	E3 REPAIRS					
80140	2/04/2015	HALT FIRE INC	S0065741	1/27/2015 001		6,386.36	N	6,386.36	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	6,386.36	E3 REPAIRS					
30290	2/06/2015	CDW GOVERNMENT INC	SD76936	1/28/2015 001		45.29	N	45.29	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	8.31	STARTECH 3FT HDMI TO HDMI					
		101-290-941.000	8.50	STARTECH 6FT HS HDMI					
		101-290-941.000	28.48	STARTECH DP TO HDMI					

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30290	2/06/2015	CDW GOVERNMENT INC	SF70793	1/29/2015	001	34.00	N	34.00	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-727.000	34.00	BROTHER LABEL 1" BLK/YLW					
30290	2/06/2015	CDW GOVERNMENT INC	SF19297	1/28/2015	001	85.78	N	85.78	2/11/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-727.000	60.50	BROTHER TZE231 1/2" LABEL					
		101-201-727.000	25.28	BROTHER TZE 3/4 BLK/YLW					

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71,105.46

71,105.46

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130061	1/30/2015	M E R S	00041668-7	1/31/2015	001	11,049.04	N	11,049.04	1/30/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	536.37						
		101-100-231.000	244.11						
		101-100-231.000	536.37						
		101-100-231.000	473.86						
		101-100-231.000	386.31						
		101-100-231.000	389.45						
		101-100-231.000	402.70						
		101-100-231.000	474.68						
		101-100-231.000	250.43						
		101-100-231.000	415.72						
		101-100-231.000	251.47						
		101-100-231.000	420.06						
		101-100-231.000	294.73						
		101-100-231.000	402.70						
		101-100-231.000	346.14						
		101-100-231.000	443.17						
		101-100-231.000	547.67						
		101-100-231.000	536.37						
		101-100-231.000	413.11						
		101-100-231.000	358.50						
		101-100-231.000	414.85						
		101-100-231.000	466.35						
		101-100-231.000	398.08						
		101-100-231.000	304.31						
		101-100-231.000	509.42						
		101-100-231.000	313.49						
		101-100-231.000	406.39						
		101-100-231.000	112.23						
130061	1/30/2015	M E R S	00041668-7	1/31/2015	001	10,002.63	N	10,002.63	1/30/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	599.18						
		101-100-231.000	553.70						
		101-100-231.000	521.09						
		101-100-231.000	589.97						
		101-100-231.000	646.59						
		101-100-231.000	597.73						
		101-100-231.000	579.95						
		101-100-231.000	696.91						
		101-100-231.000	570.23						
		101-100-231.000	514.90						
		101-100-231.000	599.89						
		101-100-231.000	660.27						
		101-100-231.000	1,167.34						
		101-100-231.000	528.24						
		101-100-231.000	574.46						
		101-100-231.000	602.18						
130061	1/30/2015	M E R S	00041668-7	1/31/2015	001	4,635.91	N	4,635.91	1/30/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-100-231.000	501.54					
			101-100-231.000	551.06					
			101-100-231.000	469.19					
			101-100-231.000	438.38					
			101-100-231.000	456.95					
			101-100-231.000	429.36					
			101-100-231.000	500.88					
			101-100-231.000	443.82					
			101-100-231.000	426.72					
			101-100-231.000	418.01					
130061	1/30/2015	M E R S	00041668-7	1/31/2015 001		27,685.74	N	27,685.74	1/30/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.010	1,343.99						
		101-305-714.030	611.67						
		101-305-714.030	1,343.99						
		101-305-714.030	1,187.37						
		101-305-714.030	967.97						
		101-305-714.030	975.85						
		101-305-714.030	1,009.06						
		101-305-714.030	1,189.40						
		101-305-714.030	627.48						
		101-305-714.030	1,041.68						
		101-305-714.030	630.12						
		101-305-714.030	1,052.55						
		101-305-714.030	738.52						
		101-305-714.030	1,009.06						
		101-305-714.030	867.31						
		101-305-714.030	1,110.46						
		101-305-714.030	1,372.32						
		101-305-714.010	1,343.99						
		101-305-714.030	1,035.16						
		101-305-714.030	898.28						
		101-305-714.030	1,039.51						
		265-300-714.030	1,168.53						
		101-305-714.030	997.46						
		101-305-714.030	762.51						
		101-305-714.030	1,276.46						
		101-305-714.030	785.51						
		101-305-714.030	1,018.30						
		101-305-714.030	281.23						
130061	1/30/2015	M E R S	00041668-7	1/31/2015 001		3,508.00	N	3,508.00	1/30/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-714.050	379.51						
		101-325-714.050	416.99						
		101-325-714.050	355.04						
		101-325-714.050	331.72						
		101-325-714.050	345.77						
		101-325-714.050	324.90						
		101-325-714.050	379.02						
		101-325-714.050	335.84						

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			101-325-714.050	322.90					
			101-325-714.050	316.31					
130061	1/30/2015	M E R S	00041668-7	1/31/2015 001		17,376.00	N	17,376.00	1/30/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.020	1,044.52						
		101-336-714.020	965.24						
		101-336-714.020	908.38						
		101-336-714.020	1,028.46						
		101-336-714.020	1,127.15						
		101-336-714.020	1,041.98						
		101-336-714.020	1,010.99						
		101-336-714.020	1,214.87						
		101-336-714.020	994.04						
		101-336-714.020	897.59						
		101-336-714.020	1,045.75						
		101-336-714.020	1,151.00						
		101-336-714.020	1,974.03						
		101-336-714.020	920.84						
		101-336-714.020	1,001.42						
		101-336-714.020	1,049.74						
130061	1/30/2015	M E R S	00041668-7	1/31/2015 001		4,342.00	N	4,342.00	1/30/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.020	4,342.00						
40279	1/30/2015	DAVE'S CONTRACTING, INC.	PAY EST. #2	1/01/2015 001		13,166.50	N	13,166.50	1/30/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-851-971.000	13,166.50	ADA BRIDGE & PATHWAY 2					

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91,765.82

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40575	1/27/2015	DTE ENERGY	1840 729 0006 3	12/31/2014 001		438.84	N	438.84	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	24.14	DEC14 HTGC MAINTENANCE SHED					
		510-510-737.000	414.70	DEC14 HTGC CLUBHOUSE					
40575	1/27/2015	DTE ENERGY	3177 072 0002 6	12/31/2014 001		38.58	N	38.58	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-921.000	28.82	NOV14-DEC14 BASEBALL DIAMONDS					
		101-691-921.000	9.76	JAN15 BASEBALL DIAMONDS					
40580	1/27/2015	DTE ENERGY	6953032	12/31/2014 001		5,159.11	N	5,159.11	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-446-920.000	5,159.11	DEC14 MUNICIPAL STREET LIGHTING					
40585	1/27/2015	DETROIT BOARD OF WATER COMMISSIONER	002-1091.300	12/31/2014 001		252,128.75	N	252,128.75	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-441-741.000	252,128.75	DEC14 WATER					
151100	1/27/2015	OAKLAND COUNTY	FRM0001212	12/31/2014 001		1,959.25	N	1,959.25	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	1,959.25	OCT14-DEC14 CLEMIS SUPPORT					
161310	1/27/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS	DEC 2014	12/31/2014 001		4,480.92	N	4,480.92	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	4,480.92	DEC14 FUEL FOR PATROL VEH					
161310	1/27/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS	DEC 2014	12/31/2014 001		428.54	N	428.54	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-863.000	428.54	DEC 2014 FUEL					
170514	1/27/2015	QUICK LANE TIRE AND AUTO CENTER	C00445	12/31/2014 001		27.50	N	27.50	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-863.000	27.50	OIL CHANGE B43987					
31842	1/27/2015	CRUZ CONSTRUCTION, INC.	BP14-0603	11/07/2014 001		150.00	N	150.00	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-965.000	150.00	CANCELATION OF PB14-0603					
131660	1/27/2015	MUNICIPAL WEB SERVICES	51278	12/31/2014 001		255.00	N	255.00	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-851.000	255.00	WEBSITE HOSTING-DEC 2014					
140145	1/28/2015	HD SUPPLY WATERWORKS, LTD.	D331500	12/08/2014 001		350.56	N	350.56	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

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			592-291-934.000	350.56	SAFETY FLG				
140145	1/28/2015	HD SUPPLY WATERWORKS, LTD. ACCOUNT 592-291-935.000	D394812 AMOUNT 337.80	12/31/2014 001 DESCRIPTION 1X60'		337.80	N	337.80	1/27/2015
161228	1/28/2015	CITY OF PLYMOUTH ACCOUNT 101-955-885.000	0000002481 AMOUNT 3,333.35	12/31/2014 001 DESCRIPTION DEC 2014 SR VAN		3,333.35	N	3,333.35	1/27/2015
160970	1/28/2015	PITNEY BOWES ACCOUNT 101-215-851.000	980639 AMOUNT 18.48	10/16/2014 001 DESCRIPTION RENTAL AGREE. 2014 BALANC		18.48	N	18.48	1/27/2015
38415	1/28/2015	D S WRIGHT & ASSOCIATES PC ACCOUNT 246-246-970.150	OCT-DEC 2014 AMOUNT 2,200.00	12/22/2014 001 DESCRIPTION CONSTRUCTION ADMIN		2,200.00	N	2,200.00	1/27/2015
80145	1/28/2015	HAMMYE, AMY ACCOUNT 101-253-727.000	OCT-DEC 2014 AMOUNT 73.36	12/31/2014 001 DESCRIPTION MILEAGE OCT TO DEC 2014		73.36	N	73.36	1/27/2015
111250	1/28/2015	KNIGHT TECHNOLOGY GROUP, INC. ACCOUNT 101-290-941.000	5736 AMOUNT 540.00	12/16/2014 001 DESCRIPTION TECHNICAL SUPPORT		540.00	N	540.00	1/27/2015
140410	1/28/2015	NETECH ACCOUNT 101-290-941.000 101-290-941.000	102696 AMOUNT 1,416.00 274.80	12/18/2014 001 DESCRIPTION DESKTOP AUTHORITY DESKTOP AUTHORITY		1,690.80	N	1,690.80	1/27/2015
180920	1/28/2015	RICHARDSON, MICHAEL ACCOUNT 101-201-727.000	FY 2014 AMOUNT 74.87	12/30/2014 001 DESCRIPTION MILEAGE		74.87	N	74.87	1/27/2015
905514	1/28/2015	DODDS, JOE ACCOUNT 101-336-698.030	SEP 2014 AMOUNT 298.40	12/31/2014 001 DESCRIPTION TRANSPORT FEE OVERPAYMENT		298.40	N	298.40	1/27/2015
40508	1/28/2015	MICH MUN RISK MGT AUTHORITY ECP ACCOUNT 101-171-921.000 101-201-921.000 101-209-921.000	MMRMA-D14121015 AMOUNT 599.79 320.94 171.69	12/31/2014 001 DESCRIPTION ELECTRIC DEC ELECTRIC DEC ELECTRIC DEC		10,682.88	N	10,682.88	1/27/2015

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			101-215-921.000	521.24	ELECTRIC DEC				
			101-253-921.000	217.70	ELECTRIC DEC				
			101-265-921.000	228.35	ELECTRIC DEC				
			101-305-921.000	1,722.51	ELECTRIC DEC				
			101-325-921.000	717.06	ELECTRIC DEC				
			101-336-921.000	253.61	ELECTRIC DEC				
			101-336-921.000	1,395.02	ELECTRIC DEC				
			101-336-921.000	731.79	ELECTRIC DEC				
			101-371-921.000	377.61	ELECTRIC DEC				
			101-400-921.000	211.53	ELECTRIC DEC				
			101-691-921.000	236.11	ELECTRIC DEC				
			592-172-921.000	497.12	ELECTRIC DEC				
			592-172-921.000	1,016.02	ELECTRIC DEC				
			592-172-921.000	803.46	ELECTRIC DEC				
			101-100-067.010	661.33	ELECTRIC DEC				
161299	1/28/2015	CHARTER TWSP OF PLYMOUTH	DEC 2014	12/31/2014	001	9,177.76	N	9,177.76	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-963.000	9.48	CANTORO ITALIAN MARKET					
		101-305-963.000	20.53	PANERA BREAD					
		101-305-963.000	14.83	DUNKIN DONUTS					
		101-336-727.000	39.22	FED EX					
		101-691-931.000	25.45	MEIJER					
		592-172-963.000	480.00	HOME DEPOT					
		101-691-931.000	601.60	HOME DEPOT					
		101-336-727.000	369.99	FARBER CONCESSIONS					
		101-691-931.000	657.60	HOME DEPOT					
		101-336-836.000	12.47	HOME DEPOT					
		101-336-776.000	89.92	HOME DEPOT					
		101-336-851.000	113.50	RYANS SMALL ENGINE					
		101-325-727.000	12.70	TARGET					
		101-325-963.000	6.29	HOLIDAY MARKET					
		101-325-963.000	11.76	MEIJER					
		101-305-727.000	37.08	OFFICE DEPOT					
		101-325-960.000	107.10	THE COMFORT INN					
		101-305-851.000	106.18	IRCHIE FINGER PRINT					
		101-336-836.000	32.95	HOME DEPOT					
		101-265-776.000	39.80	LIGHTING SUPPLY					
		101-265-776.000	19.40	LIGHTING SUPPLY					
		101-265-776.000	86.87	TARGET					
		101-305-776.000	7.36	TARGET					
		101-265-776.000	40.98	SPECIALTY					
		101-265-776.000	785.00	CAROUSEL CLEANING					
		101-265-776.000	30.00	OLD GLORY FLAGS					
		101-265-776.000	29.90	HOME DEPOT					
		101-305-776.000	747.00	CAROUSEL CLEANING					
		101-265-776.000	113.22	TARGET					
		101-265-776.000	22.13	GRAYBAR					
		101-265-776.000	61.45	BED BATH & BEYOND					
		101-265-776.000	42.39	BED BATH & BEYOND					
		101-265-776.000	10.54	HOME DEPOT					
		101-253-727.000	31.79	OFFICE DEPOT					
		101-265-776.000	261.24	MYPROJECTLAMPS.COM					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-290-941.000	164.18	VIMEO				
			592-291-851.000	122.84	HOME DEPOT				
			592-291-851.000	99.88	HOME DEPOT				
			101-691-931.000	15.84	HOME DEPOT				
			592-291-851.000	43.98	HOME DEPOT				
			592-291-932.000	2,046.24	HOME DEPOT				
			592-291-851.000	79.91	HOME DEPOT				
			101-265-776.000	61.94	HOME DEPOT				
			101-336-776.000	28.93	HOME DEPOT				
			101-336-727.000	14.99	KMART				
			101-336-960.000	30.00	SQ SOUTHEASTERN MICH				
			101-171-727.000	12.69	GREAT LAKES ACE				
			101-171-727.000	55.00	JCPENNEY				
			101-171-727.000	67.40	MICHIGAN NOTARY				
			101-100-123.000	334.00	MICHIGAN TWP ASSOC-CURMI				
			101-336-979.000	1,007.00	HOME DEPOT				
39070	1/28/2015	DELL MARKETING L.P.	XJM7DD884	12/29/2014 001		11,531.82	N	11,531.82	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-978.000	5,439.90	HAVIS DOCKING STATION					
		265-300-978.000	467.40	SCREEN SUPPORT					
		265-300-978.000	231.18	90 W POWER SUPPLY					
		265-300-978.000	904.22	2011-2012 MOUNTS					
		265-300-978.000	3,564.40	2013 MOUNTS					
		265-300-978.000	924.72	90 W POWER SUPPLY					
80750	1/28/2015	HINES PARK LINCOLN MERCURY	C01652	12/01/2014 001		36.60	N	36.60	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	36.60	OIL CHG/106437					
80750	1/28/2015	HINES PARK LINCOLN MERCURY	C01621	12/01/2014 001		12.50	N	12.50	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	12.50	TIRE MOUNT/A94167					
80750	1/28/2015	HINES PARK LINCOLN MERCURY	C02234	12/05/2014 001		49.21	N	49.21	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	49.21	VEH REPAIR/A94167					
80750	1/28/2015	HINES PARK LINCOLN MERCURY	C02562	12/09/2014 001		125.47	N	125.47	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	125.47	VEH REPAIR/143168					
80750	1/28/2015	HINES PARK LINCOLN MERCURY	C02161	12/10/2014 001		597.38	N	597.38	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	597.38	OIL CHG/A15028					
80750	1/28/2015	HINES PARK LINCOLN MERCURY	C01649	12/11/2014 001		1,440.77	N	1,440.77	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-305-863.000	1,440.77	VEH REPAIR/108072					
80750	1/28/2015	HINES PARK LINCOLN MERCURY ACCOUNT 101-305-863.000	C02794 AMOUNT 39.59	12/11/2014 001 DESCRIPTION OIL CHG/124315		39.59	N	39.59	1/27/2015
80750	1/28/2015	HINES PARK LINCOLN MERCURY ACCOUNT 101-305-863.000	C02811 AMOUNT 56.99	12/11/2014 001 DESCRIPTION VEH REPAIR/A15028		56.99	N	56.99	1/27/2015
80750	1/28/2015	HINES PARK LINCOLN MERCURY ACCOUNT 101-305-863.000	C00160 AMOUNT 1,675.49	12/13/2014 001 DESCRIPTION BODY REPAIR/PSA VEHICLE		1,675.49	N	1,675.49	1/27/2015
80750	1/28/2015	HINES PARK LINCOLN MERCURY ACCOUNT 101-305-863.000	C04576 AMOUNT 12.50	12/30/2014 001 DESCRIPTION REPAIR TIRE/124316		12.50	N	12.50	1/27/2015
*** GRAND TOTALS ***			33 INVOICES			309,423.07		309,423.07	

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
11450	1/27/2015	A T & T	734207090601	1/10/2015	001	19.79	N	19.79	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-921.000	19.79	20915 JAN15 FS#3 METERLINE					
21356	1/27/2015	BLUE CARE NETWORK OF MICHIGAN	150090007533	1/09/2015	001	23,440.45	N	23,440.45	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	1,987.62	ANDERSON, C FEB					
		101-290-714.000	831.64	BARNEY, S FEB					
		101-215-714.000	589.47	BERRY, R FEB					
		592-172-716.000	831.64	FIDH, R RETIRED FEB					
		101-305-714.000	1,520.82	GORDON, C FEB					
		101-336-714.000	1,251.63	GROTH, L RETIRED FEB					
		101-265-714.000	1,408.83	HAACK, D FEB					
		101-325-714.000	589.47	HUNT, N FEB					
		101-336-714.000	1,408.83	JOWSEY, N FEB					
		592-172-716.000	1,408.83	LATAWIEC, K FEB					
		101-215-714.000	589.47	LECLAIR, D FEB					
		101-290-714.000	84.10	MI CLAIM TAX ADJ FEB					
		101-290-714.000	416.08	MI CLAIM TAX ASSESSMENT FEB					
		101-371-714.000	1,408.83	PALMARCHUK, C FEB					
		101-305-714.000	589.47	PAWLOWSKI, D FEB					
		101-209-714.000	1,987.62	PYYKKONEN, C RETIRED FEB					
		101-290-714.000	1,251.63	RICHARDSON, M RETIRED FEB					
		592-172-716.000	1,408.83	SNELL, D FEB					
		592-172-716.000	1,520.82	VISEL, S FEB					
		592-172-716.000	834.00	VISEL, S DEC ADJ FEB					
		592-172-716.000	1,520.82	VISEL, S JAN ADJ FEB					
21356	1/27/2015	BLUE CARE NETWORK OF MICHIGAN	150100059987	1/09/2015	001	7,133.47	N	7,133.47	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	615.96	ANULEWICZ, J FEB					
		101-305-714.000	615.96	BERRY, C FEB					
		101-290-714.000	615.96	BROOKS, M FEB					
		101-290-714.000	307.98	HOOD, N FEB					
		101-305-714.000	355.27	JARVIS, J FEB					
		101-371-714.000	307.98	KLOC, T FEB					
		101-290-714.000	307.98	MASSENGILL, M FEB					
		101-371-714.000	615.96	MCILHARGEY, C FEB					
		101-290-714.000	39.38	MI CLAIM TAX ASSE ADJ FEB					
		101-290-714.000	176.66	MI CLAIM TAX ASSESSMENT FEB					
		101-336-714.000	355.27	MILLER, C FEB					
		101-290-714.000	615.96	NALEPKA, M FEB					
		101-325-714.000	615.96	ROCKWELL, R FEB					
		592-172-716.000	615.96	RORABACHER, R FEB					
		101-336-714.000	355.27	VANVLECK, C FEB					
		101-290-714.000	615.96	WHITMORE, I FEB					
21356	1/27/2015	BLUE CARE NETWORK OF MICHIGAN	150090020484	1/09/2015	001	77,333.50	N	77,333.50	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	1,255.14	ANTAL, R FEB					

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101-305-714.000		1,162.70		BARTRAM, B FEB				
101-325-714.000		486.49		BEREZAK, J FEB				
101-325-714.000		486.49		BRANDT, S FEB				
592-172-716.000		1,162.70		BRUCE, M FEB				
592-172-716.000		184.88		BRUCE, M DEC & JAN ADJ FEB				
101-305-714.000		1,255.14		CHESTON, S FEB				
101-305-714.000		1,162.70		CIOMA, B FEB				
101-336-714.000		1,255.14		CONELY, P FEB				
101-336-714.000		1,255.14		CONROY, W FEB				
101-215-714.000		1,255.14		CONZELMAN, N FEB				
101-325-714.000		1,162.70		CROWE, R FEB				
101-336-714.000		1,255.14		CULVER, E FEB				
101-305-714.000		1,255.14		DRAKE, J FEB				
101-336-714.000		1,640.38		ELDRIDGE, D RETIRED FEB				
101-325-714.000		1,255.14		FELL, C FEB				
592-172-716.000		1,255.14		FELLRATH, P FEB				
101-305-714.000		1,255.14		FETNER, W FEB				
101-305-714.000		486.49		FETTER, J FEB				
101-336-714.000		1,255.14		FOX, D FEB				
101-305-714.000		1,162.70		FRITZ, M FEB				
101-305-714.000		1,770.78		GAUTHIER, E RETIRED FEB				
101-336-714.000		1,640.38		HAAR, J RETIRED FEB				
101-336-714.000		1,770.78		HAHN, D RETIRED FEB				
101-336-714.000		1,255.14		HARNED, T FEB				
101-336-714.000		486.49		HARRELL, J FEB				
101-305-714.000		486.49		HASKIN, D FEB				
101-305-714.000		1,162.70		HAYES, J FEB				
101-305-714.000		486.49		HINKLE, M FEB				
101-305-714.000		1,255.14		HOFFMAN, M FEB				
101-325-714.000		1,162.70		INNES, D FEB				
101-201-714.000		1,255.14		JANKS, R FEB				
101-336-714.000		686.35		JURY, J RETIRED FEB				
101-305-714.000		1,162.70		KING, C FEB				
101-336-714.000		1,640.38		KING, M RETIRED FEB				
101-305-714.000		1,255.14		KREBS, R FEB				
101-305-714.000		1,162.70		LAURIA, K FEB				
101-305-714.000		1,770.78		LEGO, M RETIRED FEB				
101-371-714.000		1,255.14		LEWIS, M FEB				
101-305-714.000		1,255.14		LINTON, M FEB				
101-336-714.000		1,162.70		MACK, C FEB				
101-336-714.000		486.49		MANGAN, G FEB				
101-336-714.000		1,770.78		MAYCOCK, R RETIRED FEB				
101-336-714.000		686.35		MCDURMON, D RETIRED FEB				
101-305-714.000		1,162.70		MCPARLAND, J FEB				
101-336-714.000		52.23		MI CLAIM TAX ASSES ADJ FEB				
101-305-714.000		1,786.10		MI CLAIM TAX ASSESSMENT FEB				
101-336-714.000		1,255.14		PHILLIPS, D FEB				
101-336-714.000		486.49		PICKERT, D FEB				
101-336-714.000		1,770.78		RAINEY, P RETIRED FEB				
101-305-714.000		1,640.38		RAPSON, S RETIRED FEB				
101-171-714.000		486.49		REAUME, R FEB				
101-305-714.000		486.49		RIPP, J FEB				
101-325-714.000		486.49		RODRIGUEZ, T FEB				
265-300-714.000		1,162.70		ROZUM, C FEB				

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			101-336-714.000	1,640.38	RUSSO, C RETIRED FEB				
			101-305-714.000	486.49	SCHEMANSKE, J FEB				
			101-305-714.000	1,255.14	SEIPENKO, T FEB				
			101-336-714.000	1,255.14	SMITH, CHRIS FEB				
			101-325-714.000	1,255.14	SMITH, S FEB				
			101-305-714.000	1,162.70	SMITHERMAN, J FEB				
			101-336-714.000	1,255.14	TEFEND, R FEB				
			101-305-714.000	486.49	TIDERINGTON, S FEB				
			101-325-714.000	1,162.70	TURLEY, M FEB				
			101-336-714.000	1,640.38	VALENSKY, J RETIRED FEB				
			101-336-714.000	1,255.14	VILLET, G FEB				
			101-171-714.000	1,162.70	WALLACE, A FEB				
			101-336-714.000	1,640.38	WARREN, W RETIRED FEB				
			101-336-714.000	686.35	WENDEL, M RETIRED FEB				
			101-336-714.000	486.49	WENDEL, M JAN ADJ FEB				
			101-336-714.000	686.35	WENDEL, M JAN RET ADJ FEB				
			101-336-714.000	1,770.78	WESTFALL, G RETIRED FEB				
			101-305-714.000	1,640.38	WILSON, D RETIRED FEB				
			101-305-714.000	686.35	WOOD, K RETIRED FEB				
30138	1/27/2015	CANTON WASTE RECYCLING	52156	1/01/2015 001		500.00	N	500.00	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	85.00	JAN 2015 DPW TRASH					
		101-336-776.000	40.00	JAN 2015 FIRE STN 2					
		101-336-776.000	40.00	JAN 2015 FIRE STN 3					
		101-265-776.000	79.81	JAN 2015 TWP HALL TR & RC					
		101-305-776.000	56.80	JAN 2015 TWP HALL TR & RC					
		101-325-727.000	23.64	JAN 2015 TWP HALL TR & RC					
		101-336-776.000	8.36	JAN 2015 TWP HALL TR & RC					
		592-172-776.000	16.39	JAN 2015 TWP HALL TR & RC					
		101-691-931.000	150.00	JAN 2015 TWP PARK TR/RC					
40530	1/27/2015	DELTA DENTAL PLAN OF MI	RIS0000701287	2/01/2015 001		9,892.75	N	9,892.75	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	69.22	ANDERSON-SMITH, E RETIRE FEB					
		592-172-716.000	69.22	ANDERSON, C RETIRED FEB					
		101-305-714.000	117.82	ANTAL, R FEB					
		592-172-716.000	69.22	ANULEWICZ, J RETIRED FEB					
		101-336-714.000	117.82	ATKINS, D FEB					
		101-290-714.000	37.41	BARNEY, S RETIRED FEB					
		101-305-714.000	37.41	BARTRAM, B FEB					
		101-336-714.000	69.22	BELSKY, D RETIRED FEB					
		101-325-714.000	37.41	BEREZAK, J FEB					
		101-305-714.000	69.22	BERRY, C RETIRED FEB					
		101-215-714.000	37.41	BERRY, R FEB					
		101-325-714.000	37.41	BRANDT, S FEB					
		101-305-714.000	117.82	BROTHERS, J FEB					
		592-172-716.000	69.22	BRUCE, M FEB					
		101-336-714.000	117.82	BUKIS, P FEB					
		101-305-714.000	117.82	CHESTON, S FEB					
		101-305-714.000	69.22	CIOMA, B FEB					
		101-325-714.000	117.82	CLARK, K FEB					

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			101-305-714.000	117.82	COFFELL, S FEB				
			101-336-714.000	117.82	CONELY, P FEB				
			101-336-714.000	117.82	CONROY, W FEB				
			101-215-714.000	117.82	CONZELMAN, N FEB				
			101-171-714.000	69.22	COOBATIS, J FEB				
			101-325-714.000	69.22	CROWE, R FEB				
			101-336-714.000	117.82	CULVER, E FEB				
			101-305-714.000	117.82	DRAKE, J FEB				
			101-253-714.000	117.82	EDWARDS, R FEB				
			101-336-714.000	69.22	ELDRIDGE, D RETIRED FEB				
			101-325-714.000	117.82	FELL, C FEB				
			592-172-716.000	117.82	FELLRATH, P FEB				
			101-305-714.000	117.82	FETNER, W FEB				
			101-305-714.000	37.41	FETTER, J FEB				
			592-172-716.000	69.22	FIDH, R RETIRED FEB				
			101-336-714.000	117.82	FOX, D FEB				
			101-305-714.000	69.22	FRITZ, M FEB				
			101-305-714.000	117.82	GAUTHIER, E CRED FOR JAN FEB				
			101-305-714.000	117.82	GORDON, C FEB				
			101-336-714.000	117.82	GROSS, S FEB				
			101-336-714.000	69.22	GROTH, L RETIRED FEB				
			101-265-714.000	69.22	HAACK, D FEB				
			101-336-714.000	69.22	HAAR JR, J RETIRED FEB				
			101-336-714.000	117.82	HAHN, D RETIRED FEB				
			101-253-714.000	117.82	HAMMYE, A FEB				
			101-336-714.000	117.82	HARNED, T FEB				
			101-336-714.000	37.41	HARRELL, J FEB				
			101-305-714.000	37.41	HASKIN, D FEB				
			101-305-714.000	69.22	HAYES, J FEB				
			101-305-714.000	37.41	HINKLE, M FEB				
			101-305-714.000	117.82	HOFFMAN, M FEB				
			592-172-716.000	37.41	HOLLIS, T RETIRED FEB				
			101-336-714.000	37.41	HONKE, A (RET SURVIVOR) FEB				
			101-325-714.000	37.41	HUNT, N FEB				
			101-325-714.000	69.22	INNES, D FEB				
			101-201-714.000	117.82	JANKS, R FEB				
			101-305-714.000	37.41	JARVIS, J RETIRED FEB				
			101-336-714.000	69.22	JOWSEY, N FEB				
			101-336-714.000	117.82	JURY, J RETIRED FEB				
			592-172-716.000	117.82	KARL, M FEB				
			101-305-714.000	69.22	KING, C FEB				
			101-336-714.000	69.22	KING, M RETIRED FEB				
			101-371-714.000	69.22	KLOC, T RETIRED FEB				
			101-336-714.000	69.22	KNUPP, F RETIRED FEB				
			101-691-714.000	69.22	KOZIAN, P RETIRED FEB				
			101-305-714.000	117.82	KREBS, R FEB				
			101-305-714.000	117.82	KUDRA, D FEB				
			592-172-716.000	69.22	LATAWIEC, K FEB				
			101-305-714.000	69.22	LAURIA, K FEB				
			101-215-714.000	37.41	LECLAIR, D FEB				
			101-305-714.000	117.82	LEGO, M RETIRED FEB				
			101-371-714.000	117.82	LEWIS, M FEB				
			101-305-714.000	117.82	LINTON, M FEB				
			101-215-714.000	117.82	LOZIER, M FEB				

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101-336-714.000		37.41	MAAS, C	RETIRED FEB				
101-336-714.000		69.22	MACK, C	FEB				
101-336-714.000		117.82	MALLARI, G	FEB				
101-336-714.000		37.41	MANGAN, G	FEB				
101-336-714.000		117.82	MANN, C	FEB				
101-290-714.000		37.41	MASSENGILL, M	RETIRED FEB				
101-336-714.000		69.22	MAYCOCK, R	RETIRED FEB				
101-336-714.000		37.41	MCDURMON, D	RETIRED FEB				
101-371-714.000		69.22	MCILHARGEY, C	RETIRED FEB				
101-305-714.000		69.22	MCPARLAND, J	FEB				
101-305-714.000		59.98	MI STATE CLAIM ASSESSMENT	FEB				
101-336-714.000		37.41	MILLER, C	RETIRED FEB				
101-336-714.000		69.22	MOTHERSBAUGH, F	RETIRED FEB				
101-371-714.000		69.22	PALMARCHUK, C	FEB				
101-305-714.000		37.41	PAWLOWSKI, D	FEB				
101-336-714.000		117.82	PHILLIPS, D	FEB				
101-336-714.000		37.41	PICKERT, D	FEB				
101-371-714.000		117.82	PUMPHREY, K	FEB				
101-209-714.000		69.22	PYYKKONEN, C	RETIRED FEB				
101-336-714.000		117.82	RAINEY, P	RETIRED FEB				
101-305-714.000		69.22	RAPSON, S	RETIRED FEB				
101-171-714.000		37.41	REAUME, R	FEB				
101-290-714.000		69.22	RICHARDSON, M	RETIRED FEB				
101-305-714.000		37.41	RIPP, J	FEB				
101-325-714.000		69.22	ROCKWELL III, H	RETIRED FEB				
101-325-714.000		37.41	RODRIGUEZ, T	FEB				
265-300-714.000		69.22	ROZUM, C	FEB				
101-305-714.000		117.82	RUPARD, B	FEB				
101-336-714.000		69.22	RUSSO, C	RETIRED FEB				
101-305-714.000		37.41	SCHEMANKSE, J	FEB				
101-305-714.000		117.82	SEIPENKO, T	FEB				
592-172-716.000		37.41	SMITH, CHERYL	RETIRED FEB				
101-336-714.000		117.82	SMITH, CHRIS	FEB				
101-305-714.000		69.22	SMITH, R	RETIRED FEB				
101-325-714.000		117.82	SMITH, S	FEB				
101-691-714.000		37.41	SMITH, T	RETIRED FEB				
101-305-714.000		69.22	SMITHERMAN, J	FEB				
592-172-716.000		69.22	SNELL, D	FEB				
101-336-714.000		117.82	TEFEND, R	FEB				
101-305-714.000		37.41	TIDERINGTON, S	FEB				
101-305-714.000		117.82	TIDERINGTON, T	FEB				
101-325-714.000		69.22	TURLEY, M	FEB				
101-336-714.000		69.22	VALENSKY, J	RETIRED FEB				
101-336-714.000		69.22	VANVLECK, C	RETIRED FEB				
226-226-714.000		117.82	VIGNOE, S	FEB				
101-336-714.000		69.22	VILLET, G	FEB				
592-172-716.000		117.82	VISEL, S	FEB				
592-172-716.000		117.82	VISEL, S	JAN FEB				
101-171-714.000		69.22	WALLACE, A	FEB				
101-336-714.000		69.22	WARREN, W	RETIRED FEB				
101-336-714.000		37.41	WENDEL, M	FEB				
101-336-714.000		31.81	WENDEL, M	JAN CRED FEB				
101-336-714.000		117.82	WESTFALL, G	RETIRED FEB				
101-290-714.000		69.22	WHITMORE, I	RETIRED FEB				

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-305-714.000	69.22	WILSON, D	RETIRED FEB			
			101-305-714.000	37.41	WOOD, K	RETIRED FEB			
80179	1/27/2015	HARTFORD, THE	7031747-4	2/01/2015	001	5,138.79	N	5,138.79	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	78.50	ANTAL, R FEB					
		101-336-714.000	63.79	ATKINS, D FEB					
		592-172-716.000	.71	BARTLETT JAN ADJ FEB					
		592-172-716.000	45.26	BARTLETT, J FEB					
		101-325-714.000	51.18	BEREZAK, J FEB					
		101-325-714.000	1.24	BEREZAK, J JAN ADJ FEB					
		101-215-714.000	58.82	BERRY, R FEB					
		101-215-714.000	.98	BERRY, R JAN ADJ FEB					
		101-325-714.000	1.12	BRANDT, JAN ADJ FEB					
		101-325-714.000	41.41	BRANDT, S FEB					
		101-305-714.000	78.50	BROTHERS, J FEB					
		592-172-716.000	56.17	BRUCE, M FEB					
		592-172-716.000	1.38	BRUCE, M JAN ADJ FEB					
		101-336-714.000	60.13	BUKIS, P FEB					
		101-325-714.000	1.24	BULMER JAN ADJ FEB					
		101-325-714.000	51.18	BULMER, C FEB					
		101-305-714.000	62.05	CHESTON, S FEB					
		101-305-714.000	56.20	CIOMA, B FEB					
		101-325-714.000	1.24	CLARK JAN ADJ FEB					
		101-325-714.000	51.18	CLARK, K FEB					
		101-305-714.000	62.05	COFFELL, S FEB					
		101-336-714.000	60.13	CONELY, P FEB					
		101-336-714.000	66.60	CONROY, W FEB					
		101-215-714.000	78.50	CONZELMAN, N FEB					
		101-171-714.000	78.19	COOBATIS, J FEB					
		101-171-714.000	2.02	COOBATIS, J JAN ADJ FEB					
		592-172-716.000	.74	COURTER JAN ADJ FEB					
		592-172-716.000	47.08	COURTER, R FEB					
		101-325-714.000	1.24	CROWE JAN ADJ FEB					
		101-325-714.000	51.18	CROWE, R FEB					
		101-336-714.000	30.83	CULVER, E FEB					
		101-305-714.000	62.05	DRAKE, J FEB					
		101-253-714.000	78.50	EDWARDS, R FEB					
		101-336-714.000	2.63	ERVIN, J FEB					
		101-325-714.000	1.24	FELL JAN ADJ FEB					
		101-325-714.000	51.18	FELL, C FEB					
		592-172-716.000	78.50	FELLRATH, P FEB					
		101-305-714.000	67.38	FETNER, W FEB					
		101-305-714.000	41.06	FETTER, J FEB					
		101-336-714.000	63.79	FOX, D FEB					
		101-305-714.000	62.05	FRITZ, M FEB					
		101-305-714.000	43.69	GORDON, C FEB					
		101-336-714.000	63.79	GROSS, S FEB					
		101-265-714.000	37.77	HAACK, D FEB					
		101-336-714.000	2.40	HALLER, J FEB					
		101-253-714.000	51.04	HAMMYE, A FEB					
		101-336-714.000	60.13	HARNED, T FEB					
		101-336-714.000	60.13	HARRELL, J FEB					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-305-714.000	41.06	HASKIN, D FEB				
		101-305-714.000	62.05	HAYES, J FEB				
		101-305-714.000	41.06	HINKLE, M FEB				
		101-305-714.000	62.05	HOFFMAN, M FEB				
		101-325-714.000	43.69	HUNT, N FEB				
		101-325-714.000	1.24	INNES JAN ADJ FEB				
		101-325-714.000	51.18	INNES, D FEB				
		101-201-714.000	78.50	JANKS, R FEB				
		101-336-714.000	36.08	JOWSEY, N FEB				
		592-172-716.000	62.78	KARLL, M FEB				
		592-172-716.000	1.57	KARLL, M JAN ADJ FEB				
		101-305-714.000	49.03	KING, C FEB				
		101-305-714.000	67.38	KREBS, R FEB				
		592-172-716.000	.74	KRUEGER JAN ADJ FEB				
		592-172-716.000	47.08	KRUEGER, R FEB				
		101-305-714.000	70.58	KUDRA, D FEB				
		592-172-716.000	39.14	LATAWIEC, K FEB				
		101-305-714.000	78.50	LAURIA, K FEB				
		101-215-714.000	47.18	LECLAIR, D FEB				
		101-371-714.000	75.87	LEWIS, M FEB				
		101-371-714.000	1.95	LEWIS, M JAN ADJ FEB				
		101-305-714.000	62.05	LINTON, M FEB				
		101-215-714.000	51.79	LOZIER, M FEB				
		101-215-714.000	2.47	LOZIER, M JAN ADJ FEB				
		101-336-714.000	63.79	MACK, C FEB				
		101-336-714.000	60.13	MALLARI, J FEB				
		101-336-714.000	60.13	MANGAN, G FEB				
		101-336-714.000	63.79	MANN, C FEB				
		101-336-714.000	2.40	MCCREEDY, CASEY FEB				
		101-336-714.000	2.40	MCCREEDY, SHAWN FEB				
		101-305-714.000	56.20	MCPARLAND, J FEB				
		592-172-716.000	.71	MELOW JAN ADJ FEB				
		592-172-716.000	45.26	MELOW, S FEB				
		592-172-716.000	.71	OVERAITIS JAN ADJ FEB				
		592-172-716.000	45.26	OVERAITIS, J FEB				
		101-371-714.000	40.21	PALMARCHUK, C FEB				
		101-305-714.000	39.14	PAWLOWSKI, D FEB				
		101-336-714.000	78.50	PHILLIPS, D FEB				
		101-336-714.000	11.90	PHILLIPS, D JAN ADJ FEB				
		101-336-714.000	30.83	PICKERT, D FEB				
		101-371-714.000	47.18	PUMPHREY, K FEB				
		101-400-714.000	50.48	RADTKE, J FEB				
		101-400-714.000	1.22	RADTKE, J JAN ADJ FEB				
		101-336-714.000	60.13	RANDALL, J FEB				
		101-171-714.000	75.44	REAUME, R FEB				
		101-336-714.000	2.63	RICHARDS, J FEB				
		101-305-714.000	62.05	RIPP, J FEB				
		101-325-714.000	1.06	RODRIGUEZ JAN ADJ FEB				
		101-325-714.000	44.79	RODRIGUEZ, T FEB				
		265-300-714.000	62.05	ROZUM, C FEB				
		101-305-714.000	62.05	RUPARD, B FEB				
		101-305-714.000	49.03	SCHEMANSKE, J FEB				
		592-172-716.000	.60	SCHOLTEN JAN ADJ FEB				
		592-172-716.000	39.06	SCHOLTEN, J FEB				

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-305-714.000	70.58	SEIPENKO, T FEB				
		101-336-714.000	30.83	SMITH, CHRIS FEB				
		101-325-714.000	51.18	SMITH, S FEB				
		101-325-714.000	1.24	SMITH, S JAN ADJ FEB				
		101-305-714.000	49.03	SMITHERMAN, J FEB				
		592-172-716.000	39.14	SNELL, D FEB				
		592-172-716.000	.71	STANISLAWSKI JAN ADJ FEB				
		592-172-716.000	45.26	STANISLAWSKI, T FEB				
		101-336-714.000	63.79	TEFEND, R FEB				
		592-172-716.000	.71	THOMAS JAN ADJ FEB				
		592-172-716.000	45.26	THOMAS, J FEB				
		101-305-714.000	49.03	TIDERINGTON, S FEB				
		101-305-714.000	78.50	TIDERINGTON, T FEB				
		101-325-714.000	1.24	TURLEY, JAN ADJ FEB				
		101-325-714.000	51.18	TURLEY, M FEB				
		101-336-714.000	2.40	VADEN, J FEB				
		226-226-714.000	47.18	VIGNOE, S FEB				
		101-336-714.000	60.13	VILLET, G FEB				
		592-172-716.000	36.12	VISEL, S FEB				
		101-171-714.000	56.52	WALLACE, A FEB				
		101-171-714.000	1.39	WALLACE, A JAN ADJ FEB				
		101-336-714.000	2.63	WELLS, S FEB				
		101-325-714.000	1.24	YUDT JAN ADJ FEB				
		101-325-714.000	51.18	YUDT, R FEB				
11242 1/28/2015 ALERUS FINANCIAL		JAN 2015	1/23/2015 001		357.76	N	357.76	1/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	89.44	RODRIGUEZ, T EE					
	101-325-714.050	268.32	RODRIGUEZ, T ER					
20230 1/28/2015 BASIC		81102	1/11/2015 001		293.55	N	293.55	1/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-714.000	293.55	QTRLY FLEXPLAN JAN-MAR 15					
21360 1/28/2015 BLUE CROSS/BLUE SHIELD OF MICHIGAN FEB 2015			1/07/2015 001		4,479.15	N	4,479.15	1/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-714.000	443.37	BELSKY, B (SPOUSE) FEB					
	101-336-714.000	443.37	BELSKY, D (RETIREE) FEB					
	101-290-714.000	443.37	HAGOPIAN, G (RETIREE) FEB					
	101-336-714.000	443.37	HONKE, A (SPOUSE) FEB					
	101-336-714.000	218.70	HONKE, F CRED 9/1-9/16 FEB					
	101-336-714.000	443.37	HONKE, F SEPT BILL FEB					
	101-336-714.000	443.37	KNUPP, F (RETIREE) FEB					
	101-336-714.000	443.37	KNUPP, L (SPOUSE) FEB					
	101-336-714.000	443.37	MAAS, C (RETIREE) FEB					
	101-336-714.000	264.15	MI CLAIM TAX ASSESSMENT FEB					
	101-336-714.000	443.37	MOTHERSBAUGH, F (RETIREE) FEB					
	101-336-714.000	443.37	MOTHERSBAUGH, S (RETIREE) FEB					
31421 1/28/2015 COMCAST		0952052827401-1	1/14/2015 001		203.11	N	203.11	1/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					

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			101-100-231.000						
			101-100-231.000			106.80			
			101-100-231.000						
			101-100-231.000			180.49			
			101-100-231.000						
			101-100-231.000			134.07			
			101-100-231.000			95.12			
			101-100-231.000			166.56			
			101-100-231.000			106.80			
			101-100-231.000			90.60			
			101-100-231.000			90.60			
			101-100-231.000						
			101-100-231.000			65.24			
			101-100-231.000			76.49			
			101-100-231.000			103.55			
			101-100-231.000			214.20			
			101-100-231.000			75.20			
			101-100-231.000			76.49			
			101-100-231.000			100.00			
			101-100-231.000			90.60			
			101-100-231.000			90.60			
			101-100-231.000			216.26			
			101-100-231.000						
			101-100-231.000						
			101-100-231.000			118.53			
130139	1/28/2015	JOHN HANCOCK LIFE INSURANCE CO.	JAN 2015	1/23/2015	001	12,873.90	N	12,873.90	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-714.040	271.80						
		101-215-714.010	372.72						
		592-291-714.010	353.04						
		101-215-714.010	585.06						
		101-171-714.010	516.96						
		592-291-714.040	285.36						
		101-336-714.020	229.47						
		101-253-714.010	585.06						
		592-291-714.010	579.51						
		101-305-714.010	265.28						
		101-265-714.010	220.28						
		101-253-714.010	320.41						
		101-325-714.050	265.28						
		101-201-714.010	541.48						
		101-336-714.010	230.74						
		592-291-714.010	402.21						
		592-291-714.040	285.36						
		592-172-714.010	230.74						
		101-215-714.010	291.83						
		101-371-714.010	499.68						
		101-215-714.010	320.41						
		592-291-714.040	271.80						
		592-291-714.040	271.80						
		101-371-714.010	238.95						
		101-305-714.010	230.74						

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		101-336-714.020	229.47					
		101-371-714.010	291.83					
		101-400-714.010	310.64					
		101-171-714.010	642.60					
		592-291-714.040	225.60					
		101-336-714.020	229.47					
		592-172-714.010	230.74					
		592-291-714.040	271.80					
		592-291-714.040	271.80					
		101-305-714.010	648.78					
		226-226-714.010	291.83					
		592-172-714.010	207.79					
		101-171-714.010	355.58					
140144 1/28/2015	NATIONAL VISION ADMINISTRATORS LLC	4213595	1/18/2015	001	1,191.82	N	1,191.82	1/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-716.000	9.23	ANDERSON, C RETIREE FEB					
	101-305-714.000	9.23	ANDERSON, E RETIREE FEB					
	101-305-714.000	13.34	ANTAL, R FEB					
	592-172-716.000	9.23	ANULEWICZ, J RETIREE FEB					
	101-336-714.000	13.34	ATKINS, D FEB					
	101-290-714.000	5.12	BARNEY, S RETIREE FEB					
	101-305-714.000	5.12	BARTRAM, B FEB					
	101-336-714.000	9.23	BELSKY, D RETIREE FEB					
	101-325-714.000	5.12	BEREZAK, J FEB					
	101-305-714.000	9.23	BERRY, C RETIREE FEB					
	101-215-714.000	5.12	BERRY, R FEB					
	101-325-714.000	5.12	BRANDT, S FEB					
	101-305-714.000	13.34	BROTHERS, J FEB					
	592-172-716.000	9.23	BRUCE, M FEB					
	101-336-714.000	13.34	BUKIS, P FEB					
	101-305-714.000	13.34	CHESTON, S FEB					
	101-305-714.000	9.23	CIOMA, B FEB					
	101-325-714.000	13.34	CLARK, K FEB					
	101-305-714.000	13.34	COFFELL, S FEB					
	101-336-714.000	13.34	CONELY, P FEB					
	101-336-714.000	13.34	CONROY, W FEB					
	101-215-714.000	13.34	CONZELMAN, N FEB					
	101-171-714.000	9.23	COOBATIS, J FEB					
	101-325-714.000	9.23	CROWE, R FEB					
	101-336-714.000	13.34	CULVER, E FEB					
	101-305-714.000	13.34	DRAKE, J FEB					
	101-253-714.000	13.34	EDWARDS, R FEB					
	101-336-714.000	9.23	ELDRIDGE, D RETIREE FEB					
	101-325-714.000	13.34	FELL, C FEB					
	592-172-716.000	13.34	FELLRATH, P FEB					
	101-305-714.000	13.34	FETNER, W FEB					
	101-305-714.000	5.12	FETTER, J FEB					
	592-172-716.000	9.23	FIDH, R RETIREE FEB					
	101-336-714.000	13.34	FOX, D FEB					
	101-305-714.000	9.23	FRITZ, M FEB					
	101-305-714.000	9.23	GAUTHIER, E RET JAN CRED FEB					
	101-305-714.000	13.34	GORDON, C FEB					

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101-336-714.000		13.34	GROSS, S	FEB				
101-336-714.000		9.23	GROTH, L	RETIREE	FEB			
101-265-714.000		9.23	HAACK, D	FEB				
101-336-714.000		9.23	HAAR, J	RETIREE	FEB			
101-336-714.000		13.34	HAHN, D	RETIREE	FEB			
101-253-714.000		13.34	HAMMYE, A	FEB				
101-336-714.000		13.34	HARNED, T	FEB				
101-336-714.000		5.12	HARRELL, J	FEB				
101-305-714.000		5.12	HASKIN, D	FEB				
101-305-714.000		9.23	HAYES, J	FEB				
101-305-714.000		5.12	HINKLE, M	FEB				
101-305-714.000		13.34	HOFFMAN, M	FEB				
592-172-716.000		5.12	HOLLIS, T	RETIREE	FEB			
101-336-714.000		5.12	HONKE, A (SURV SPOUSE)	FEB				
101-325-714.000		5.12	HUNT, N	FEB				
101-325-714.000		9.23	INNES, D	FEB				
101-201-714.000		13.34	JANKS, R	FEB				
101-305-714.000		5.12	JARVIS, J	RETIREE	FEB			
101-336-714.000		9.23	JOWSEY, N	FEB				
101-336-714.000		13.34	JURY, J	RETIREE	FEB			
592-172-716.000		13.34	KARLL, M	FEB				
101-305-714.000		9.23	KING, C	FEB				
101-336-714.000		9.23	KING, M	RETIREE	FEB			
101-371-714.000		9.23	KLOC, T	RETIREE	FEB			
101-336-714.000		9.23	KNUPP, F	RETIREE	FEB			
101-691-714.000		9.23	KOZIAN, P	RETIREE	FEB			
101-305-714.000		13.34	KREBS, R	FEB				
101-305-714.000		13.34	KUDRA, D	FEB				
101-305-714.000		9.23	LAURIA, K	FEB				
101-215-714.000		5.12	LECLAIR, D	FEB				
101-305-714.000		13.34	LEGO, M	RETIREE	FEB			
101-371-714.000		13.34	LEWIS, M	FEB				
101-305-714.000		13.34	LINTON, M	FEB				
101-215-714.000		13.34	LOZIER, M	FEB				
101-336-714.000		5.12	MAAS, C	RETIREE	FEB			
101-336-714.000		9.23	MACK, C	FEB				
101-336-714.000		13.34	MALLARI, J	FEB				
101-336-714.000		5.12	MANGAN, G	FEB				
101-336-714.000		13.34	MANN, C	FEB				
101-290-714.000		5.12	MASSENGILL, M	RETIREE	FEB			
101-336-714.000		13.34	MAYCOCK, R	RETIREE	FEB			
101-305-714.000		9.23	MC PARLAND, J	FEB				
101-336-714.000		5.12	MCDURMON, D	RETIREE	FEB			
101-371-714.000		9.23	MCILHARGEY, C	RETIREE	FEB			
101-336-714.000		5.12	MILLER, C	RETIREE	FEB			
101-336-714.000		9.23	MOTHERSBOUGH, F	RETIREE	FEB			
101-371-714.000		9.23	PALMARCHUK, C	FEB				
101-305-714.000		5.12	PAWLOWSKI, D	FEB				
101-336-714.000		13.34	PHILLIPS, D	FEB				
101-336-714.000		5.12	PICKERT, D	FEB				
101-371-714.000		13.34	PUMPHREY, K	FEB				
101-209-714.000		9.23	PYYKKONEN, C	RETIREE	FEB			
101-336-714.000		13.34	RAINEY, P	RETIREE	FEB			
101-305-714.000		9.23	RAPSON, S	RETIREE	FEB			

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
101-171-714.000		5.12	REAUME, R	FEB				
101-290-714.000		9.23	RICHARDSON, M	RETIREE	FEB			
101-305-714.000		5.12	RIPP, J	FEB				
101-325-714.000		9.23	ROCKWELL, H	RETIREE	FEB			
101-325-714.000		5.12	RODRIGUEZ, T	FEB				
265-300-714.000		9.23	ROZUM, C	FEB				
101-305-714.000		13.34	RUPARD, B	FEB				
101-336-714.000		9.23	RUSSO, C	RETIREE	FEB			
101-305-714.000		5.12	SCHEMANSKE, J	FEB				
101-305-714.000		13.34	SEIPENKO, T	FEB				
592-172-716.000		5.12	SMITH, C	RETIRED	FEB			
101-336-714.000		13.34	SMITH, CHRIS	FEB				
101-305-714.000		9.23	SMITH, R	RETIREE	FEB			
101-325-714.000		13.34	SMITH, S	FEB				
101-691-714.000		5.12	SMITH, T	RETIREE	FEB			
101-305-714.000		5.12	SMITHERMAN, J	FEB				
592-172-716.000		9.23	SNELL, D	FEB				
101-336-714.000		13.34	TEFEND, R	FEB				
101-305-714.000		5.12	TIDERINGTON, S	FEB				
101-305-714.000		13.34	TIDERINGTON, T	FEB				
101-325-714.000		9.23	TURLEY, M	FEB				
101-336-714.000		9.23	VALENSKY, J	RETIREE	FEB			
101-336-714.000		9.23	VANVLECK, C	RETIREE	FEB			
101-336-714.000		9.23	VILLET, G	FEB				
592-172-716.000		13.34	VISEL, S	FEB				
592-172-716.000		13.34	VISEL, S	JAN FEB				
101-171-714.000		9.23	WALLACE, A	FEB				
101-336-714.000		9.23	WARREN, W	RETIREE	FEB			
101-336-714.000		5.12	WENDEL, M	FEB				
101-336-714.000		13.34	WESTFALL, G	RETIREE	FEB			
101-290-714.000		9.23	WHITMORE, I	RETIREE	FEB			
101-305-714.000		9.23	WILSON, D	RETIREE	FEB			
101-305-714.000		5.12	WOOD, K	RETIREE	FEB			
140150 1/28/2015	NATIONWIDE RET SOL USCM/MIDWEST	0037121001	1/18/2015	001	11,044.93	N	11,044.93	1/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
101-100-239.000		307.69						
101-100-239.000		544.46						
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		100.00						
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		180.00						
101-100-239.000		20.00						
101-100-239.000		125.00						
101-100-239.000								
101-100-239.000		10.00						

INVOICE EDIT LISTING

GGLENNIE
 BATCH = JAN0715

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-100-239.000			500.00			
		101-100-239.000			150.00			
		101-100-239.000			50.00			
		101-100-239.000			415.65			
		101-100-239.000			300.00			
		101-100-239.000			36.00			
		101-100-239.000			150.00			
		101-100-239.000			50.00			
		101-100-239.000			100.00			
		101-100-239.000						
		101-100-239.000			693.00			
		101-100-239.000			213.61			
		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			250.00			
		101-100-239.000			150.00			
		101-100-239.000			125.00			
		101-100-239.000			175.00			
		101-100-239.000			150.00			
		101-100-239.000			20.00			
		101-100-239.000			150.00			
		101-100-239.000			200.00			
		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			100.00			
		101-100-239.000			150.00			
		101-100-239.000			300.00			
		101-100-239.000			100.00			
		101-100-239.000			100.00			
		101-100-239.000			50.00			
		101-100-239.000			250.00			
		101-100-239.000			200.00			
		101-100-239.000			100.00			
		101-100-239.000			100.00			
		101-100-239.000			150.00			
		101-100-239.000			50.00			
		101-100-239.000			576.92			
		101-100-239.000			100.00			
		101-100-239.000			100.00			
		101-100-239.000			500.00			
230125 1/28/2015 WCA ASSESSING		JAN 2015	1/22/2015 001		18,045.74	N	18,045.74	1/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-209-818.000	18,045.74	ASSESSING JAN15					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
130905	1/28/2015	MICHIGAN ASSOC. OF MUNICIPAL CLERKS	JAN 2015	1/26/2015	001	100.00	N	100.00	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	60.00	DUES MAMC - NCC					
		101-215-727.000	40.00	DUES MAMC - MSL					
150200	1/28/2015	OBSERVER & ECCENTRIC NEWSPAPERS	227133	1/22/2015	001	43.44	N	43.44	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		226-226-727.000	43.44	2015 SEWER BACKUP NOTICE					
10590	1/28/2015	ASI SYSTEM INCORPORATED	14019664	1/01/2015	001	8,375.00	N	8,375.00	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	8,375.00	LICENSE AND SUPPORT					
161260	1/28/2015	PLYMOUTH POSTMASTER	JAN 2015	1/27/2015	001	1,200.00	N	1,200.00	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-730.000	1,200.00	PERMIT #218 MONTHLY					
161283	1/28/2015	CHARTER TWSP OF PLYMOUTH	JAN 2015	1/27/2015	001	1,303.20	A	1,303.20	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		265-300-714.000	1,162.70	BLUE CARE NETWORK JAN					
		265-300-714.000	69.22	DELTA DENATL OF MI JAN					
		265-300-714.000	62.05	HARTFORD, THE JAN					
		265-300-714.000	9.23	NATIONAL VISION ADMIN					
161287	1/28/2015	CHARTER TWSP OF PLYMOUTH	JAN 2015	1/27/2015	001	165.00	N	165.00	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		226-226-714.000	117.82	DELTA DENTAL OF MI JAN					
		226-226-714.000	47.18	HARTFORD, THE JAN					
10586	1/28/2015	A.S.C., INC	38195	1/20/2015	001	495.70	N	495.70	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	207.70	BATTERY(12V, 7AH)					
		101-305-776.000	288.00	SECURTIY LABOR					
161850	1/28/2015	PROGRESSIVE PRINTING	44737	1/14/2015	001	3,187.00	N	3,187.00	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-101-885.000	3,187.00	2015 MILLAGE RENEWAL					
161298	1/28/2015	CHARTER TWSP OF PLYMOUTH	JAN 2015	1/27/2015	001	9,635.70	N	9,635.70	1/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	1,987.62	BLUE CARE NETWORK JAN					
		592-172-716.000	831.64	BLUE CARE NETWORK JAN					
		592-172-716.000	1,408.83	BLUE CARE NETWORK JAN					
		592-172-716.000	1,178.94	BLUE CARE NETWORK JAN					
		592-172-716.000	1,408.83	BLUE CARE NETWORK JAN					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
592-172-716.000		1,255.14	BLUE CARE NETWORK	JAN				
592-172-716.000		1,255.14	BLUE CARE NETWORK	JAN				
592-172-716.000		615.96	BLUE CARE NETWORK	JAN				
592-172-716.000		615.96	BLUE CARE NETWORK	JAN				
592-172-716.000		69.22	DELTA DENTAL PLAN	JAN				
592-172-716.000		69.22	DELTA DENTAL PLAN	JAN				
592-172-716.000		69.22	DELTA DENTAL PLAN	JAN				
592-172-716.000		117.82	DELTA DENTAL PLAN	JAN				
592-172-716.000		69.22	DELTA DENTAL PLAN	JAN				
592-172-716.000		37.41	DELTA DENTAL PLAN	JAN				
592-172-716.000		117.82	DELTA DENTAL PLAN	JAN				
592-172-716.000		69.22	DELTA DENTAL PLAN	JAN				
592-172-716.000		37.41	DELTA DENTAL PLAN	JAN				
592-172-716.000		69.22	DELTA DENTAL PLAN	JAN				
592-172-716.000		44.55	HARTFORD, THE	JAN				
592-172-716.000		54.79	HARTFORD, THE	JAN				
592-172-716.000		46.34	HARTFORD, THE	JAN				
592-172-716.000		78.50	HARTFORD, THE	JAN				
592-172-716.000		61.21	HARTFORD, THE	JAN				
592-172-716.000		46.34	HARTFORD, THE	JAN				
592-172-716.000		39.14	HARTFORD, THE	JAN				
592-172-716.000		44.55	HARTFORD, THE	JAN				
592-172-716.000		44.55	HARTFORD, THE	JAN				
592-172-716.000		38.46	HARTFORD, THE	JAN				
592-172-716.000		39.14	HARTFORD, THE	JAN				
592-172-716.000		44.55	HARTFORD, THE	JAN				
592-172-716.000		44.55	HARTFORD, THE	JAN				
592-172-716.000		9.23	NATIONAL VISION ADMIN	JAN				
592-172-716.000		9.23	NATIONAL VISION ADMIN	JAN				
592-172-716.000		9.23	NATIONAL VISION ADMIN	JAN				
592-172-716.000		13.34	NATIONAL VISION ADMIN	JAN				
592-172-716.000		9.23	NATIONAL VISION ADMIN	JAN				
592-172-716.000		5.12	NATIONAL VISION ADMIN	JAN				
592-172-716.000		13.34	NATIONAL VISION ADMIN	JAN				
592-172-716.000		5.12	NATIONAL VISION ADMIN	JAN				
592-172-716.000		9.23	NATIONAL VISION ADMIN	JAN				
161283 1/28/2015 CHARTER TWSP OF PLYMOUTH		JAN 2015	1/27/2015 001		118,699.59	B	118,699.59	1/27/2015
ACCOUNT		AMOUNT	DESCRIPTION					
101-336-714.000		443.37	BLUE CROSS/SHIELD	JAN				
101-336-714.000		443.37	BLUE CROSS/SHIELD	JAN				
101-290-714.000		443.37	BLUE CROSS/SHIELD	JAN				
101-336-714.000		443.37	BLUE CROSS/SHIELD	JAN				
101-336-714.000		443.37	BLUE CROSS/SHIELD	JAN				
101-336-714.000		443.37	BLUE CROSS/SHIELD	JAN				
101-336-714.000		443.37	BLUE CROSS/SHIELD	JAN				
101-336-714.000		264.15	MI CLAIM TAX ASSESS	JAN				
101-336-714.000		443.37	BLUE CROSS/SHIELD	JAN				
101-336-714.000		443.37	BLUE CROSS/SHIELD	JAN				
101-290-714.000		831.64	BLUE CARE NETWORK	JAN				
101-215-714.000		589.47	BLUE CARE NETWORK	JAN				
101-305-714.000		1,520.82	BLUE CARE NETWORK	JAN				
101-336-714.000		1,251.63	BLUE CARE NETWORK	JAN				

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-265-714.000	1,408.83	BLUE CARE NETWORK	JAN			
		101-325-714.000	589.47	BLUE CARE NETWORK	JAN			
		101-336-714.000	1,408.83	BLUE CARE NETWORK	JAN			
		101-215-714.000	589.47	BLUE CARE NETWORK	JAN			
		101-290-714.000	32.88	BLUE CARE NETWORK	JAN			
		101-290-714.000	374.68	BLUE CARE NETWORK	JAN			
		101-371-714.000	1,408.83	BLUE CARE NETWORK	JAN			
		101-305-714.000	589.47	BLUE CARE NETWORK	JAN			
		101-209-714.000	1,987.62	BLUE CARE NETWORK	JAN			
		101-290-714.000	1,251.63	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,162.70	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,352.42	BLUE CARE NETWORK	JAN			
		101-325-714.000	486.49	BLUE CARE NETWORK	JAN			
		101-325-714.000	486.49	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,162.70	BLUE CARE NETWORK	JAN			
		101-336-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-336-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-215-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-325-714.000	1,162.70	BLUE CARE NETWORK	JAN			
		101-336-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-336-714.000	1,640.38	BLUE CARE NETWORK	JAN			
		101-325-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-305-714.000	486.49	BLUE CARE NETWORK	JAN			
		101-336-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,162.70	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,770.78	BLUE CARE NETWORK	JAN			
		101-336-714.000	1,640.38	BLUE CARE NETWORK	JAN			
		101-336-714.000	1,770.78	BLUE CARE NETWORK	JAN			
		101-336-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-336-714.000	486.49	BLUE CARE NETWORK	JAN			
		101-305-714.000	486.49	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,162.70	BLUE CARE NETWORK	JAN			
		101-305-714.000	486.49	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-325-714.000	1,162.70	BLUE CARE NETWORK	JAN			
		101-201-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-336-714.000	686.35	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,162.70	BLUE CARE NETWORK	JAN			
		101-336-714.000	1,640.38	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,162.70	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,770.78	BLUE CARE NETWORK	JAN			
		101-371-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,255.14	BLUE CARE NETWORK	JAN			
		101-336-714.000	1,162.70	BLUE CARE NETWORK	JAN			
		101-336-714.000	486.49	BLUE CARE NETWORK	JAN			
		101-336-714.000	1,770.78	BLUE CARE NETWORK	JAN			
		101-336-714.000	686.35	BLUE CARE NETWORK	JAN			
		101-305-714.000	1,162.70	BLUE CARE NETWORK	JAN			
		101-305-714.000	90.36	BLUE CARE NETWORK	JAN			

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
101-305-714.000		1,825.75	BLUE CARE NETWORK	JAN				
101-336-714.000		1,255.14	BLUE CARE NETWORK	JAN				
101-336-714.000		486.49	BLUE CARE NETWORK	JAN				
101-336-714.000		1,770.78	BLUE CARE NETWORK	JAN				
101-305-714.000		1,640.38	BLUE CARE NETWORK	JAN				
101-171-714.000		486.49	BLUE CARE NETWORK	JAN				
101-305-714.000		486.49	BLUE CARE NETWORK	JAN				
101-325-714.000		486.49	BLUE CARE NETWORK	JAN				
101-325-714.000		486.49	BLUE CARE NETWORK	JAN				
101-336-714.000		1,640.38	BLUE CARE NETWORK	JAN				
101-305-714.000		486.49	BLUE CARE NETWORK	JAN				
101-305-714.000		1,255.14	BLUE CARE NETWORK	JAN				
101-336-714.000		1,255.14	BLUE CARE NETWORK	JAN				
101-325-714.000		1,255.14	BLUE CARE NETWORK	JAN				
101-305-714.000		1,162.70	BLUE CARE NETWORK	JAN				
101-336-714.000		1,255.14	BLUE CARE NETWORK	JAN				
101-305-714.000		486.49	BLUE CARE NETWORK	JAN				
101-325-714.000		1,162.70	BLUE CARE NETWORK	JAN				
101-336-714.000		1,640.38	BLUE CARE NETWORK	JAN				
101-336-714.000		1,255.14	BLUE CARE NETWORK	JAN				
101-305-714.000		1,255.14	BLUE CARE NETWORK	JAN				
101-171-714.000		1,162.70	BLUE CARE NETWORK	JAN				
101-336-714.000		1,640.38	BLUE CARE NETWORK	JAN				
101-336-714.000		486.49	BLUE CARE NETWORK	JAN				
101-336-714.000		1,770.78	BLUE CARE NETWORK	JAN				
101-305-714.000		1,640.38	BLUE CARE NETWORK	JAN				
101-305-714.000		686.35	BLUE CARE NETWORK	JAN				
101-305-714.000		615.96	BLUE CARE NETWORK	JAN				
101-290-714.000		615.96	BLUE CARE NETWORK	JAN				
101-290-714.000		307.98	BLUE CARE NETWORK	JAN				
101-305-714.000		355.27	BLUE CARE NETWORK	JAN				
101-371-714.000		307.98	BLUE CARE NETWORK	JAN				
101-290-714.000		307.98	BLUE CARE NETWORK	JAN				
101-371-714.000		615.96	BLUE CARE NETWORK	JAN				
101-290-714.000		39.57	BLUE CARE NETWORK	JAN				
101-290-714.000		176.66	BLUE CARE NETWORK	JAN				
101-336-714.000		355.27	BLUE CARE NETWORK	JAN				
101-290-714.000		615.96	BLUE CARE NETWORK	JAN				
101-325-714.000		615.96	BLUE CARE NETWORK	JAN				
101-336-714.000		355.27	BLUE CARE NETWORK	JAN				
101-290-714.000		615.96	BLUE CARE NETWORK	JAN				
101-305-714.000		69.22	DELTA DENTAL PLAN	JAN				
101-305-714.000		117.82	DELTA DENTAL PLAN	JAN				
101-336-714.000		117.82	DELTA DENTAL PLAN	JAN				
101-290-714.000		37.41	DELTA DENTAL PLAN	JAN				
101-305-714.000		37.41	DELTA DENTAL PLAN	JAN				
101-336-714.000		69.22	DELTA DENTAL PLAN	JAN				
101-325-714.000		37.41	DELTA DENTAL PLAN	JAN				
101-305-714.000		69.22	DELTA DENTAL PLAN	JAN				
101-215-714.000		37.41	DELTA DENTAL PLAN	JAN				
101-325-714.000		37.41	DELTA DENTAL PLAN	JAN				
101-305-714.000		117.82	DELTA DENTAL PLAN	JAN				
101-336-714.000		117.82	DELTA DENTAL PLAN	JAN				
101-305-714.000		117.82	DELTA DENTAL PLAN	JAN				

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-305-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-325-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-305-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-336-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-336-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-215-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-171-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-325-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-336-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-305-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-253-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-336-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-325-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-305-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-305-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-336-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-305-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-305-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-305-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-336-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-336-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-265-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-336-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-336-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-253-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-336-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-336-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-305-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-305-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-305-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-305-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-336-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-325-714.000	37.41	DELTA DENTAL PLAN	JAN			
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		101-201-714.000	117.82	DELTA DENTAL PLAN	JAN			
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		101-336-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-305-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-336-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-371-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-336-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-691-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-305-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-305-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-305-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-215-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-305-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-371-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-305-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-215-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-336-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-336-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-336-714.000	117.82	DELTA DENTAL PLAN	JAN			

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		101-336-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-336-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-290-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-336-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-336-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-371-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-305-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-305-714.000	60.60	DELTA DENTAL PLAN	JAN			
		101-336-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-336-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-371-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-305-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-336-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-336-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-371-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-209-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-336-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-305-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-171-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-290-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-305-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-325-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-325-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-325-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-305-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-336-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-305-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-305-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-336-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-305-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-325-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-691-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-305-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-336-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-305-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-305-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-325-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-336-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-336-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-336-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-171-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-336-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-336-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-336-714.000	117.82	DELTA DENTAL PLAN	JAN			
		101-290-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-305-714.000	69.22	DELTA DENTAL PLAN	JAN			
		101-305-714.000	37.41	DELTA DENTAL PLAN	JAN			
		101-305-714.000	78.50	HARTFORD, THE	JAN			
		101-336-714.000	63.79	HARTFORD, THE	JAN			
		101-325-714.000	49.94	HARTFORD, THE	JAN			
		101-215-714.000	57.84	HARTFORD, THE	JAN			
		101-325-714.000	40.29	HARTFORD, THE	JAN			
		101-305-714.000	78.50	HARTFORD, THE	JAN			
		101-336-714.000	60.13	HARTFORD, THE	JAN			

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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
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101-305-714.000		62.05	HARTFORD, THE	JAN				
101-305-714.000		56.20	HARTFORD, THE	JAN				
101-325-714.000		49.94	HARTFORD, THE	JAN				
101-305-714.000		62.05	HARTFORD, THE	JAN				
101-336-714.000		60.13	HARTFORD, THE	JAN				
101-336-714.000		66.60	HARTFORD, THE	JAN				
101-215-714.000		78.50	HARTFORD, THE	JAN				
101-171-714.000		76.17	HARTFORD, THE	JAN				
101-325-714.000		49.94	HARTFORD, THE	JAN				
101-336-714.000		30.83	HARTFORD, THE	JAN				
101-305-714.000		62.05	HARTFORD, THE	JAN				
101-253-714.000		78.50	HARTFORD, THE	JAN				
101-336-714.000		2.63	HARTFORD, THE	JAN				
101-325-714.000		49.94	HARTFORD, THE	JAN				
101-305-714.000		67.38	HARTFORD, THE	JAN				
101-305-714.000		41.06	HARTFORD, THE	JAN				
101-336-714.000		63.79	HARTFORD, THE	JAN				
101-305-714.000		62.05	HARTFORD, THE	JAN				
101-305-714.000		43.69	HARTFORD, THE	JAN				
101-336-714.000		63.79	HARTFORD, THE	JAN				
101-265-714.000		37.77	HARTFORD, THE	JAN				
101-336-714.000		2.40	HARTFORD, THE	JAN				
101-253-714.000		49.79	HARTFORD, THE	JAN				
101-336-714.000		60.13	HARTFORD, THE	JAN				
101-336-714.000		60.13	HARTFORD, THE	JAN				
101-305-714.000		41.06	HARTFORD, THE	JAN				
101-305-714.000		62.05	HARTFORD, THE	JAN				
101-305-714.000		41.06	HARTFORD, THE	JAN				
101-305-714.000		62.05	HARTFORD, THE	JAN				
101-325-714.000		43.69	HARTFORD, THE	JAN				
101-325-714.000		49.94	HARTFORD, THE	JAN				
101-201-714.000		78.50	HARTFORD, THE	JAN				
101-336-714.000		36.08	HARTFORD, THE	JAN				
101-305-714.000		49.03	HARTFORD, THE	JAN				
101-305-714.000		67.38	HARTFORD, THE	JAN				
101-305-714.000		70.58	HARTFORD, THE	JAN				
101-305-714.000		78.50	HARTFORD, THE	JAN				
101-215-714.000		47.18	HARTFORD, THE	JAN				
101-371-714.000		73.92	HARTFORD, THE	JAN				
101-305-714.000		62.05	HARTFORD, THE	JAN				
101-215-714.000		49.32	HARTFORD, THE	JAN				
101-336-714.000		63.79	HARTFORD, THE	JAN				
101-336-714.000		60.13	HARTFORD, THE	JAN				
101-336-714.000		60.13	HARTFORD, THE	JAN				
101-305-714.000		63.79	HARTFORD, THE	JAN				
101-336-714.000		2.40	HARTFORD, THE	JAN				
101-336-714.000		2.40	HARTFORD, THE	JAN				
101-305-714.000		56.20	HARTFORD, THE	JAN				
101-371-714.000		40.21	HARTFORD, THE	JAN				
101-305-714.000		39.14	HARTFORD, THE	JAN				
101-336-714.000		66.60	HARTFORD, THE	JAN				
101-336-714.000		30.83	HARTFORD, THE	JAN				
101-371-714.000		47.18	HARTFORD, THE	JAN				

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		101-400-714.000	49.26	HARTFORD, THE	JAN			
		101-336-714.000	60.13	HARTFORD, THE	JAN			
		101-171-714.000	75.44	HARTFORD, THE	JAN			
		101-336-714.000	2.63	HARTFORD, THE	JAN			
		101-305-714.000	62.05	HARTFORD, THE	JAN			
		101-325-714.000	43.73	HARTFORD, THE	JAN			
		101-305-714.000	62.05	HARTFORD, THE	JAN			
		101-305-714.000	49.03	HARTFORD, THE	JAN			
		101-305-714.000	70.58	HARTFORD, THE	JAN			
		101-336-714.000	30.83	HARTFORD, THE	JAN			
		101-325-714.000	49.94	HARTFORD, THE	JAN			
		101-305-714.000	49.03	HARTFORD, THE	JAN			
		101-336-714.000	63.79	HARTFORD, THE	JAN			
		101-305-714.000	49.03	HARTFORD, THE	JAN			
		101-305-714.000	78.50	HARTFORD, THE	JAN			
		101-325-714.000	49.94	HARTFORD, THE	JAN			
		101-336-714.000	2.40	HARTFORD, THE	JAN			
		101-336-714.000	60.13	HARTFORD, THE	JAN			
		101-171-714.000	55.13	HARTFORD, THE	JAN			
		101-336-714.000	2.63	HARTFORD, THE	JAN			
		101-325-714.000	49.94	HARTFORD, THE	JAN			
		101-305-714.000	9.23	NATIONAL VISION	ADMIN JAN			
		101-305-714.000	13.34	NATIONAL VISION	ADMIN JAN			
		101-336-714.000	13.34	NATIONAL VISION	ADMIN JAN			
		101-290-714.000	5.12	NATIONAL VISION	ADMIN JAN			
		101-305-714.000	5.12	NATIONAL VISION	ADMIN JAN			
		101-336-714.000	9.23	NATIONAL VISION	ADMIN JAN			
		101-325-714.000	5.12	NATIONAL VISION	ADMIN JAN			
		101-305-714.000	9.23	NATIONAL VISION	ADMIN JAN			
		101-215-714.000	5.12	NATIONAL VISION	ADMIN JAN			
		101-325-714.000	5.12	NATIONAL VISION	ADMIN JAN			
		101-305-714.000	13.34	NATIONAL VISION	ADMIN JAN			
		101-336-714.000	13.34	NATIONAL VISION	ADMIN JAN			
		101-305-714.000	13.34	NATIONAL VISION	ADMIN JAN			
		101-305-714.000	9.23	NATIONAL VISION	ADMIN JAN			
		101-325-714.000	13.34	NATIONAL VISION	ADMIN JAN			
		101-305-714.000	13.34	NATIONAL VISION	ADMIN JAN			
		101-336-714.000	13.34	NATIONAL VISION	ADMIN JAN			
		101-336-714.000	13.34	NATIONAL VISION	ADMIN JAN			
		101-215-714.000	13.34	NATIONAL VISION	ADMIN JAN			
		101-171-714.000	9.23	NATIONAL VISION	ADMIN JAN			
		101-325-714.000	9.23	NATIONAL VISION	ADMIN JAN			
		101-336-714.000	13.34	NATIONAL VISION	ADMIN JAN			
		101-305-714.000	13.34	NATIONAL VISION	ADMIN JAN			
		101-253-714.000	13.34	NATIONAL VISION	ADMIN JAN			
		101-336-714.000	9.23	NATIONAL VISION	ADMIN JAN			
		101-325-714.000	13.34	NATIONAL VISION	ADMIN JAN			
		101-305-714.000	13.34	NATIONAL VISION	ADMIN JAN			
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		101-305-714.000	9.23	NATIONAL VISION	ADMIN JAN			
		101-305-714.000	9.23	NATIONAL VISION	ADMIN JAN			
		101-305-714.000	13.34	NATIONAL VISION	ADMIN JAN			
		101-305-714.000	5.12	NATIONAL VISION	ADMIN JAN			

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-336-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-265-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
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		101-336-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	5.12	NATIONAL	VISION	ADMIN	JAN	
		101-305-714.000	5.12	NATIONAL	VISION	ADMIN	JAN	
		101-305-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-305-714.000	5.12	NATIONAL	VISION	ADMIN	JAN	
		101-305-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	5.12	NATIONAL	VISION	ADMIN	JAN	
		101-325-714.000	5.12	NATIONAL	VISION	ADMIN	JAN	
		101-325-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-201-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-305-714.000	5.12	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-305-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-371-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-691-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-305-714.000	27.69	NATIONAL	VISION	ADMIN	JAN	
		101-305-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-305-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-305-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-215-714.000	5.12	NATIONAL	VISION	ADMIN	JAN	
		101-305-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-371-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-305-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-215-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	5.12	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	5.12	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-290-714.000	5.12	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-305-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	5.12	NATIONAL	VISION	ADMIN	JAN	
		101-371-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	5.12	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-371-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-305-714.000	5.12	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	5.12	NATIONAL	VISION	ADMIN	JAN	
		101-371-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-209-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-336-714.000	13.34	NATIONAL	VISION	ADMIN	JAN	
		101-305-714.000	9.23	NATIONAL	VISION	ADMIN	JAN	
		101-171-714.000	5.12	NATIONAL	VISION	ADMIN	JAN	

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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
101-290-714.000		9.23	NATIONAL	VISION	ADMIN	JAN		
101-305-714.000		5.12	NATIONAL	VISION	ADMIN	JAN		
101-325-714.000		9.23	NATIONAL	VISION	ADMIN	JAN		
101-325-714.000		5.12	NATIONAL	VISION	ADMIN	JAN		
101-305-714.000		13.34	NATIONAL	VISION	ADMIN	JAN		
101-336-714.000		9.23	NATIONAL	VISION	ADMIN	JAN		
101-305-714.000		5.12	NATIONAL	VISION	ADMIN	JAN		
101-305-714.000		13.34	NATIONAL	VISION	ADMIN	JAN		
101-336-714.000		13.34	NATIONAL	VISION	ADMIN	JAN		
101-305-714.000		9.23	NATIONAL	VISION	ADMIN	JAN		
101-325-714.000		13.34	NATIONAL	VISION	ADMIN	JAN		
101-691-714.000		5.12	NATIONAL	VISION	ADMIN	JAN		
101-305-714.000		5.12	NATIONAL	VISION	ADMIN	JAN		
101-336-714.000		13.34	NATIONAL	VISION	ADMIN	JAN		
101-305-714.000		5.12	NATIONAL	VISION	ADMIN	JAN		
101-305-714.000		13.34	NATIONAL	VISION	ADMIN	JAN		
101-325-714.000		9.23	NATIONAL	VISION	ADMIN	JAN		
101-336-714.000		9.23	NATIONAL	VISION	ADMIN	JAN		
101-336-714.000		9.23	NATIONAL	VISION	ADMIN	JAN		
101-336-714.000		9.23	NATIONAL	VISION	ADMIN	JAN		
101-171-714.000		9.23	NATIONAL	VISION	ADMIN	JAN		
101-336-714.000		9.23	NATIONAL	VISION	ADMIN	JAN		
101-336-714.000		5.12	NATIONAL	VISION	ADMIN	JAN		
101-336-714.000		13.34	NATIONAL	VISION	ADMIN	JAN		
101-290-714.000		9.23	NATIONAL	VISION	ADMIN	JAN		
101-305-714.000		9.23	NATIONAL	VISION	ADMIN	JAN		
101-305-714.000		5.12	NATIONAL	VISION	ADMIN	JAN		

*** GRAND TOTALS ***

30 INVOICES

320,909.31

320,909.31

1/28/15 9.40.54
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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
10363	1/28/2015	ACME ENTERPRISES, INC.	APPL. NO. 1	1/13/2015	001	156,057.26	N	156,057.26	1/28/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		246-246-970.150	156,057.26	GENERAL CONSTRUCTION PAVILION					

*** GRAND TOTALS ***

1 INVOICES

156,057.26

156,057.26

1/26/15 15.22.53
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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
60880 1/26/2015	CORELOGIC TAX SERVICES	JAN 2015	1/01/2015	001	9.913.14	N	9.913.14	1/26/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	703-100-275.000	637.33	R78022030646000					
	703-100-275.000	924.08	R78022040760000					
	703-100-275.000	1,496.95	R78037050009000					
	703-100-275.000	477.67	R78041030099000					
	703-100-275.000	1,711.82	R78045040208000					
	703-100-275.000	1,030.37	R78055020012000					
	703-100-275.000	547.28	R78058020141000					
	703-100-275.000	1,169.53	R78059020072002					
	703-100-275.000	603.72	R78064040238000					
	703-100-275.000	265.08	R78065020072000					
	703-100-275.000	667.06	R78066010119000					
	703-100-275.000	382.25	R78060010031000					
			VET EX					
905513 1/26/2015	EBERLEIN, GEORGE	R78039010034000	1/26/2015	001	1,516.65	N	1,516.65	1/26/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	703-100-275.000	1,516.65	TAX OVERPAID					

*** GRAND TOTALS ***

2 INVOICES

11,429.79

11,429.79

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
200841	1/26/2015	14A-1 DISTRICT COURT	JAN 2015	1/12/2015 007		750.00	N	750.00	1/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	750.00	PB 3851					
200850	1/26/2015	35TH DISTRICT COURT	JAN 2015	1/08/2015 007		300.00	A	300.00	1/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 3893					
200850	1/26/2015	35TH DISTRICT COURT	JAN 2015	1/08/2015 007		600.00	B	600.00	1/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 3895					
		702-100-087.000	300.00	PB 3896					
200850	1/26/2015	35TH DISTRICT COURT	JAN 2015	1/08/2015 007		800.00	C	800.00	1/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 3897					
		702-100-087.000	300.00	PF 3899					
200850	1/26/2015	35TH DISTRICT COURT	JAN 2015	1/12/2015 007		300.00	D	300.00	1/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 3856					
200850	1/26/2015	35TH DISTRICT COURT	JAN 2015	1/12/2015 007		350.00	E	350.00	1/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	50.00	PB 3898					
		702-100-087.000	300.00	PB 3900					
200850	1/26/2015	35TH DISTRICT COURT	JAN 2015	1/12/2015 007		350.00	F	350.00	1/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 3857					
		702-100-087.000	50.00	PB 3858					
200850	1/26/2015	35TH DISTRICT COURT	JAN 2015	1/20/2015 007		1,000.00	G	1,000.00	1/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	100.00	PB 3859					
		702-100-087.000	300.00	PB 3860					
		702-100-087.000	300.00	PB 3861					
		702-100-087.000	300.00	PB 3862					
200850	1/26/2015	35TH DISTRICT COURT	JAN 2015	1/21/2015 007		300.00	H	300.00	1/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 3863					
200850	1/26/2015	35TH DISTRICT COURT	JAN 2015	1/21/2015 007		1,080.00	I	1,080.00	1/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		702-100-087.000	300.00	PB 3864				
		702-100-087.000	300.00	PB 3865				
		702-100-087.000	300.00	PB 3866				
		702-100-087.000	180.00	PB 3867				
200850 1/26/2015	35TH DISTRICT COURT	JAN 2015	1/20/2015 007		600.00	J	600.00	1/26/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 3868				
		702-100-087.000	300.00	PB 3870				
200851 1/26/2015	46TH DISTRICT COURT	JAN 2015	1/08/2015 007		500.00	N	500.00	1/26/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 3894				
*** GRAND TOTALS ***		12 INVOICES			6,930.00		6,930.00	

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
150200	1/22/2015	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT 101-400-727.000	224986 AMOUNT 130.32	1/01/2015 DESCRIPTION CDBG NOTICE	001	130.32	N	130.32	1/22/2015
150200	1/22/2015	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT 101-215-813.000	226646 AMOUNT 54.30	1/11/2015 DESCRIPTION BOT MEETING DATES JAN 15	001	54.30	N	54.30	1/22/2015
150200	1/22/2015	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT 101-262-813.000	226908 AMOUNT 119.46	1/18/2015 DESCRIPTION CLOSE OF REG.NOT.-FEB 15	001	119.46	N	119.46	1/22/2015
12050	1/22/2015	ADP INC ACCOUNT 101-290-941.000	447664982 AMOUNT 3,299.97	1/09/2015 DESCRIPTION PAYROLL PROCESS	001	3,299.97	N	3,299.97	1/22/2015
31505	1/22/2015	CORPORATE CLEANING GROUP INC ACCOUNT 101-305-776.000 101-265-776.000 592-172-776.000 101-336-776.000	84985 AMOUNT 904.37 893.97 187.11 93.55	1/17/2015 DESCRIPTION CLEANING JAN15 CLEANING JAN15 CLEANING JAN15 CLEANING JAN15	001	2,079.00	N	2,079.00	1/22/2015
31505	1/22/2015	CORPORATE CLEANING GROUP INC ACCOUNT 592-172-776.000 101-265-858.000	84986 AMOUNT 345.00 60.00	1/17/2015 DESCRIPTION JAN 2015 - CLEANING JAN 2015 - CLEANING	001	405.00	N	405.00	1/22/2015
60837	1/22/2015	FIFER INVESTIGATIONS, LLC ACCOUNT 101-336-835.000	JAN 2015 AMOUNT 2,036.00	1/20/2015 DESCRIPTION BACKGROUND INVESTIGATION	001	2,036.00	N	2,036.00	1/22/2015
130119	1/22/2015	MAIN OFFICE MAILERS, INC. ACCOUNT 101-209-727.000 101-290-730.000	150024 AMOUNT 1,409.44 4,828.96	1/14/2015 DESCRIPTION PRINT, FOLD, AND INSERT POSTAGE	001	6,238.40	N	6,238.40	1/22/2015
130174	1/22/2015	MARTIN, CAROL ACCOUNT 101-209-727.000	JAN 2015 AMOUNT 14.03	1/16/2015 DESCRIPTION MILEAGE/NOTARY FEE	001	14.03	N	14.03	1/22/2015
130983	1/22/2015	MICHIGAN, STATE OF ACCOUNT 101-209-727.000	JAN 2015 AMOUNT 10.00	1/16/2015 DESCRIPTION APP FEE, NOTARY-C.MARTIN	001	10.00	N	10.00	1/22/2015

1/22/15 14.55.33
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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
211532	1/22/2015	UPS	0000Y65Y35025	1/10/2015	001	13.54	N	13.54	1/22/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000		CABLE					
		101-851-971.000		CDBG					
		592-172-727.000	4.82	DWS					
		592-291-804.000	8.72	HYDRO DESIGN, INC					
		101-215-727.000		RESERVE ACCOUNT					
		101-171-727.000		SUPERVISOR					
		101-253-727.000		TREASURER					

*** GRAND TOTALS ***

11 INVOICES

14,400.02

14,400.02

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
81960	1/22/2015	HUMANE SOCIETY OF HURON VALLEY ACCOUNT 101-305-819.000	NOV 2013 AMOUNT 150.00	11/30/2014 001 DESCRIPTION NOVEMBER 2014 IMPOUNDS		150.00	N	150.00	1/22/2015
91515	1/22/2015	INLAND PRESS ACCOUNT 101-262-727.000	055576 AMOUNT 1,909.25	12/31/2014 001 DESCRIPTION BALLOTS FEB 2015 ELECTION		1,909.25	N	1,909.25	1/22/2015
111485	1/22/2015	KONICA MINOLTA BUSINESS SOLUTIONS ACCOUNT 101-305-818.000	9001025593 AMOUNT 62.32	12/25/2014 001 DESCRIPTION COPIER MAINTENANCE AGREE		62.32	N	62.32	1/22/2015
111485	1/22/2015	KONICA MINOLTA BUSINESS SOLUTIONS ACCOUNT 101-371-727.000 101-215-727.000 101-171-727.000 101-201-851.000 101-400-851.000 226-226-727.000 592-172-727.000	9001047034 AMOUNT 41.30 26.01 65.74 12.52 15.65 15.65 203.49	12/31/2014 001 DESCRIPTION COPIES COPIES COPIES COPIES COPIES COPIES COPIES		380.36	N	380.36	1/22/2015
120960	1/22/2015	LIVONIA SMALL ENGINE ACCOUNT 101-336-851.000	3867 AMOUNT 113.50	12/23/2014 001 DESCRIPTION JAWS OF LIFE REPAIR		113.50	N	113.50	1/22/2015
150200	1/22/2015	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT 101-305-727.000	225133 AMOUNT 43.44	12/21/2014 001 DESCRIPTION PUBLIC AUCTION AD FOR		43.44	N	43.44	1/22/2015
161835	1/22/2015	PRINTING SYSTEMS INC ACCOUNT 101-262-727.000	88434 AMOUNT 1,183.20	12/23/2014 001 DESCRIPTION AV APPS FEB 2015		1,183.20	N	1,183.20	1/22/2015
191214	1/22/2015	SMITH, STEPHANIE ACCOUNT 101-325-960.000	DEC 2014 AMOUNT 19.68	12/18/2014 001 DESCRIPTION MEAL REIMBURSEMENT		19.68	N	19.68	1/22/2015
200874	1/22/2015	TIDERINGTON, SCOTT ACCOUNT 101-305-758.000	DEC 2014 AMOUNT 277.65	12/24/2014 001 DESCRIPTION REIMBURSEMENT FOR UNIFORM		277.65	N	277.65	1/22/2015
230540	1/22/2015	WEST PAYMENT CENTER ACCOUNT	830980121 AMOUNT	12/31/2014 001 DESCRIPTION		178.58	N	178.58	1/22/2015

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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
<hr/>									
		101-305-960.000	178.58	CLEAR PLUS WEB ANALYTICS					
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31505	1/22/2015	CORPORATE CLEANING GROUP INC	84985	12/31/2014 001		261.00	N	261.00	1/22/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-818.000	261.00	DEC14 CLEANING HAZ MAT					
<hr/>									
190310	1/22/2015	SCHULTZ AND YOUNG, P.C.	20457-20459	12/31/2014 001		1,830.00	N	1,830.00	1/22/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-828.000		LEGAL SERVICE DEC14					
		101-336-826.000	1,448.75	LEGAL SERVICE DEC14					
		101-290-826.000	152.50	LEGAL SERVICE DEC14					
		101-305-826.000	228.75	LEGAL SERVICE DEC14					
		592-172-830.000		LEGAL SERVICE DEC14					
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*** GRAND TOTALS ***

12 INVOICES

6,408.98

6,408.98

1/20/15 11.08.13
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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMRER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
11248 1/20/2015	ALIN TILE & MARBLE	50	1/16/2015	001	500.00	N	500.00	1/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-931.000	500.00	TILE GROUT					

*** GRAND TOTALS ***

1 INVOICES

500.00

500.00

1/14/15 15.27.34
 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
11242 1/14/2015	ALERUS FINANCIAL	JAN 2015	1/09/2015	001	350.37	N	350.37	1/14/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	87.59	RODRIGUEZ, T EE					
	101-325-714.050	262.78	RODRIGUEZ, T ER					
31428 1/14/2015	COMCAST	33345196	1/01/2015	001	194.85	N	194.85	1/14/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-921.000		FS #2 JAN					
	101-336-921.000	64.95	FS #3 JAN15					
	101-691-931.000		PARK JAN					
	101-691-931.000	64.95	SOCCER JAN15					
	101-325-853.000	64.95	VIDEO ARRAIGN JAN15					
130926 1/14/2015	MICHIGAN CONFERENCE OF TEAMSTERS	JAN 2015	1/06/2015	001	11,775.75	N	11,775.75	1/14/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-716.000	1,682.25	BARTLETT, J JAN					
	592-172-716.000	1,682.25	COURTER, R JAN					
	592-172-716.000	1,682.25	KRUEGER, R JAN					
	592-172-716.000	1,682.25	MELOW, S JAN					
	592-172-716.000	1,682.25	OVERAITIS, J JAN					
	592-172-716.000	1,682.25	SCHOLTEN, J JAN					
	592-172-716.000	1,682.25	THOMAS, J JAN					

*** GRAND TOTALS ***

3 INVOICES

12,320.97

12,320.97

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
11450 1/14/2015 A T & T		734453446112	12/25/2014 001		715.69	N	715.69	1/14/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-201-853.000	38.73	DEC14 TELEPHONE					
	101-209-853.000	24.14	DEC14 TELEPHONE					
	101-371-853.000	42.94	DEC14 TELEPHONE					
	101-336-853.000	145.49	DEC14 TELEPHONE					
	101-305-853.000	113.88	DEC14 TELEPHONE					
	101-171-853.000	51.69	DEC14 TELEPHONE					
	101-253-853.000	33.51	DEC14 TELEPHONE					
	101-215-853.000	51.87	DEC14 TELEPHONE					
	101-400-853.000	62.38	DEC14 TELEPHONE					
	101-325-853.000	55.17	DEC14 TELEPHONE					
	226-226-853.000	5.48	DEC14 TELEPHONE					
	592-172-853.000	49.29	DEC14 TELEPHONE					
	592-291-805.000	18.26	DEC14 TELEPHONE					
	101-265-854.000	6.55	DEC14 TELEPHONE					
	101-691-853.000	16.31	DEC14 TELEPHONE					
	101-265-853.000	642.66	DEC14 TELEPHONE					
	226-226-853.000	5.48	DEC14 TELEPHONE					
	592-172-853.000	67.55	DEC14 TELEPHONE					
	101-265-853.000	642.66	DEC14 TELEPHONE					
	226-226-853.000	5.48	DEC14 TELEPHONE					
	592-172-853.000	67.55	DEC14 TELEPHONE					
11450 1/14/2015 A T & T		734R01030601	12/31/2014 001		348.50	N	348.50	1/14/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-853.000	348.50	TO 1312015 DEC14 VIDEO ARRAIGNMENT					
11450 1/14/2015 A T & T		734454065812	12/25/2014 001		23.10	N	23.10	1/14/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-921.000	23.10	TO 12415 DEC14 FS#2 METERLINE					
31460 1/14/2015 CONSUMERS ENERGY		DEC 2014	12/31/2014 001		11,190.06	N	11,190.06	1/14/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-921.000	446.39	DEC14 NATURAL GAS					
	101-201-921.000	238.85	DEC14 NATURAL GAS					
	101-209-921.000	127.78	DEC14 NATURAL GAS					
	101-215-921.000	387.93	DEC14 NATURAL GAS					
	101-253-921.000	162.02	DEC14 NATURAL GAS					
	101-265-854.000	531.75	DEC14 NATURAL GAS					
	101-265-776.000		NATURAL GAS					
	101-305-921.000	1,281.96	DEC14 NATURAL GAS					
	101-315-951.000		NATURAL GAS					
	101-325-921.000	533.66	DEC14 NATURAL GAS					
	101-336-921.000	3,273.06	DEC14 NATURAL GAS					
	101-371-921.000	281.03	DEC14 NATURAL GAS					
	101-400-921.000	157.43	DEC14 NATURAL GAS					
	101-691-921.000	879.19	DEC14 NATURAL GAS					
	226-226-921.000	37.00	DEC14 NATURAL GAS					
	592-172-921.000	2,273.83	DEC14 NATURAL GAS					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		510-510-737.000	383.29	DEC14	NATURAL GAS			
		592-444-745.000	244.89	DEC14	NATURAL GAS			
		101-265-921.000	8,301.05	DEC14	NATURAL GAS			
		226-226-921.000	37.00	DEC14	NATURAL GAS			
		510-510-737.000	383.29	DEC14	NATURAL GAS			
		592-172-921.000	2,223.83	DEC14	NATURAL GAS			
		592-444-745.000	244.89	DEC14	NATURAL GAS			
		101-265-921.000	8,301.05	DEC14	NATURAL GAS			
		226-226-921.000	37.00	DEC14	NATURAL GAS			
		510-510-737.000	383.29	DEC14	NATURAL GAS			
		592-172-921.000	2,223.83	DEC14	NATURAL GAS			
		592-444-745.000	244.89	DEC14	NATURAL GAS			
40585	1/14/2015	DETROIT BOARD OF WATER COMMISSIONER004-1091.400		12/31/2014 001	31,540.56	N	31,540.56	1/14/2015
		ACCOUNT AMOUNT		DESCRIPTION				
		592-441-743.000	31,540.56	IWC CHARGES DEC 2014				
161298	1/14/2015	CHARTER TWSP OF PLYMOUTH	NOV 2014	12/08/2014 001	1,339.76	N	1,339.76	1/14/2015
		ACCOUNT AMOUNT		DESCRIPTION				
		101-171-921.000	32.61	NOV14	WATER			
		101-201-921.000	17.45	NOV14	WATER			
		101-209-921.000	9.33	NOV14	WATER			
		101-215-921.000	28.34	NOV14	WATER			
		101-253-921.000	11.84	NOV14	WATER			
		101-265-854.000	50.27	NOV14	WATER			
		101-265-776.000			WATER			
		101-305-921.000	93.65	NOV14	WATER			
		101-315-951.000			WATER			
		101-325-921.000	38.99	NOV14	WATER			
		101-336-921.000	428.74	NOV14	WATER			
		101-371-921.000	20.53	NOV14	WATER			
		101-400-921.000	11.50	NOV14	WATER			
		101-691-921.000	306.27	NOV14	WATER			
		226-226-921.000	2.70	NOV14	WATER			
		592-172-921.000	151.58	NOV14	WATER			
		510-510-737.000	85.69	NOV14	WATER			
		592-444-745.000	50.27	NOV14	WATER			
		101-265-921.000	1,049.52	NOV14	WATER			
		226-226-921.000	2.70	NOV14	WATER			
		510-510-737.000	85.69	NOV14	WATER			
		592-172-921.000	151.58	NOV14	WATER			
		592-444-745.000	50.27	NOV14	WATER			
		101-265-921.000	1,049.52	NOV14	WATER			
		226-226-921.000	2.70	NOV14	WATER			
		510-510-737.000	85.69	NOV14	WATER			
		592-172-921.000	151.58	NOV14	WATER			
		592-444-745.000	50.27	NOV14	WATER			
220290	1/14/2015	VERIZON WIRELESS	9/37924621	12/26/2014 001	1,925.60	N	1,925.60	1/14/2015
		ACCOUNT AMOUNT		DESCRIPTION				
		101-215-853.000	129.80	DEC14	CELL PHONE			

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-253-853.000	149.57	DEC14 CELL PHONE				
		101-305-853.000	676.38	DEC14 CELL PHONE				
		101-371-853.000	202.79	DEC14 CELL PHONE				
		101-201-853.000	63.33	DEC14 CELL PHONE				
		101-336-853.000	435.59	DEC14 CELL PHONE				
		101-691-853.000	49.78	DEC14 CELL PHONE				
		592-172-853.000	218.36	DEC14 CELL PHONE				
220290	1/14/2015 VERIZON WIRELESS	9738030809	12/28/2014 001		427.30	N	427.30	1/14/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-853.000	255.04	DEC14 CELL PHONE					
	101-201-853.000	.80	DEC14 CELL PHONE					
	101-325-853.000	12.92	DEC14 CELL PHONE					
	101-336-853.000	80.14	DEC14 CELL PHONE					
	101-691-853.000	40.01	DEC14 CELL PHONE					
	805-805-970.005	29.65	DEC14 CELL PHONE					
	226-226-853.000	8.74	DEC14 CELL PHONE					
32505	1/14/2015 CYNERGY PRODUCTS	17383	12/16/2014 001		8,055.44	N	8,055.44	1/14/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	265-300-978.000	8,055.44	INSTALL NEW EQUIPMENT					
80515	1/14/2015 HEMMING,POLACZYK,CRONIN,SMITH,	DEC 2014	12/31/2014 001		12,149.25	N	12,149.25	1/14/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-826.000	6,282.15	LEGAL SERVICES DEC14					
	101-290-826.000		LEGAL SERVICES DEC14					
	101-801-826.000	354.38	LEGAL SERVICES DEC14					
	101-336-826.000	210.00	LEGAL SERVICES DEC14					
	101-290-826.000	2,126.25	LEGAL SERVICES DEC14					
	592-172-830.000	118.13	LEGAL SERVICES DEC14					
	101-290-826.000	5.98	LEGAL SERVICES DEC14					
	226-226-826.000		LEGAL SERVICES DEC14					
	805-805-970.005	787.50	LEGAL SERVICES DEC14					
	101-290-828.000	13.13	LEGAL SERVICES DEC14					
	101-100-067.010		LEGAL SERVICES DEC14					
	101-290-826.000	2,251.73	LEGAL SERVICES DEC14					
	101-325-828.000		LEGAL SERVICES DEC14					
	101-801-826.000		LEGAL SERVICES DEC14					
161298	1/14/2015 CHARTER TWSP OF PLYMOUTH	DEC 2014	12/31/2014 001		1,688.52	Y	1,688.52	1/14/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-863.000	145.69	DEC 2014 FUEL					
	101-336-863.000	1,438.95	DEC 2014 FUEL					
	101-691-863.000	103.88	DEC 2014 FUEL					
230125	1/14/2015 WCA ASSESSING	DEC 2014	12/31/2014 001		243.93	N	243.93	1/14/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-209-826.000	243.93	LEGAL SERVICES DEC14					

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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
230125 1/14/2015	WCA ASSESSING	NOV 2014	12/31/2014	001	1,358.08	N	1,358.08	1/14/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-209-818.000		FULL TRIB LIMITED VAL NOV					
	101-209-818.000		FULL TRIBUNALS NOV					
	101-209-818.000	1,358.08	PARALEGAL NOV14					
	101-209-818.000		SMALL CLAIMS NOV					
230555 1/14/2015	WESTERN TWNPS UTILITIES AUTHORITY	DEC 2014	12/31/2014	001	245,099.36	N	245,099.36	1/14/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-100-185.000	7,539.02	CAPITAL IMPR DEC2014					
	592-443-937.000		COUNTRY ACRES P STA MAINT					
	592-441-743.000	4,403.83	YCUA IPP					
	592-441-742.000	233,156.51	YCUA/OPERATING DEC2014					

*** GRAND TOTALS ***

14 INVOICES

316,105.15

316,105.15