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# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, March 03, 2015 7:00 PM



A.	CAL	L TO ORDER atP.M.
В.	PLEI	DGE OF ALLEGIANCE TO THE FLAG
С.	ROL	L CALL: Kay Arnold, Nancy Conzelman, Chuck Curmi,  Bob Doroshewitz, Ron Edwards, Mike Kelly,  Richard Reaume
D.	APPI	ROVAL OF AGENDA
		Regular Meeting - Tuesday, March 03, 2015
<b>E.</b>	APPI	ROVAL OF CONSENT AGENDA
	E.1	Approval of Minutes:
		Regular Meeting - February 10, 2015
	E.2	Acceptance of Utility Easements:

# **E.3** Acceptance of Communications, Resolutions, Reports:

Planning Commission Annual Report 2014

# **E.4** Approval of Township Bills:

		Year 2015
General Fund	(101)	\$667,622.75
Solid Waste Fund	(226)	96,514.14
Improvement Revolving Fund (Capital Projects)	(246)	10,707.32
Drug Forfeiture Fund	(265)	5,136.92
Golf Course Fund	(510)	3,092.08
Water and Sewer Fund	(592)	607,714.31
Trust and Agency Fund	(701)	25,545.00
Police Bond Fund	(702)	12,864.00
Tax Fund	(703)	702.05
Special Assessment Fund	(805)	279.03
Total:		\$1,430,177.60

# F. PUBLIC COMMENTS AND QUESTIONS

# G. PUBLIC HEARING

# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, March 03, 2015 7:00 PM



### H. COMMUNITY DEVELOPMENT

### I. UNFINISHED BUSINESS

1) Request for Board Action - Consumers Energy Franchise Ordinance - Second Reading

### J. NEW BUSINESS

- 1) Request for Board Action Planning Commission Appointments
- 2) Request for Board Action Board of Review Appointment
- 3) Request for Board Action Replace Firefighter Turnout Gear
- 4) Request for Board Action Board of Review Poverty Exemption Guidelines **Resolution 2015-03-03-08**
- 5) Request for Board Action Wayne County Permit Road Maintenance Resolution 2015-03-03-09
- 6) Request for Board Action App 2115 Amend Zoning Ord. Nonconforming Lots

### K. SUPERVISOR AND TRUSTEE COMMENTS

### L. PUBLIC COMMENTS

At	p.m.,		moved t	hat a close	d session b	e called for	the
	ible purposes of d						
_	ed by						
	Conzelman _		Dorosh	ewitz	Edwards	Kelly	
Reaume	<b>;</b>						
At	p.m.,	moved	to return	to open	session.	Seconded	bv

### N. ADJOURNMENT

<u>PLEASE TAKE NOTE:</u> 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)

### **MINUTES**

Supervisor Reaume called the meeting to order at 7:04 p.m. and led in the Pledge of Allegiance to the Flag.

**MEMBERS PRESENT:** Richard Reaume, Supervisor

Nancy Conzelman, Clerk Ron Edwards, Treasurer Kay Arnold, Trustee Charles Curmi, Trustee Robert Doroshewitz, Trustee Michael Kelly, Trustee

**ABSENT:** None

**OTHERS PRESENT:** Patrick Fellrath, Director of Public Utilities

Mark Lewis, Chief Building Official Thomas Tiderington, Police Chief

Dan Phillips, Fire Chief

Kevin Bennett, Township Attorney Greg Demopoulos, Township Attorney Alice Geletzke, Recording Secretary

24 Members of the Public

#### D. APPROVAL OF AGENDA

Regular Meeting - Tuesday, February 10, 2015

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the agenda for the Board of Trustees regular meeting of February 10, 2015. Ayes all.

### 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

### **MINUTES**

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

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the consent agenda for the Board of Trustees regular meeting of February 10, 2015.

Mr. Doroshewitz requested that the minutes of the regular meeting of January 13, 2015 be corrected to remove the word "attempted" in Item F, Public Comments and Item L, Public Comments.

The original motion was withdrawn by the maker and supporter.

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the consent agenda for the Board of Trustees regular meeting of February 10, 2015 with the requested changes to the minutes of the regular meeting of January 13, 2015. Ayes all.

Fire Chief Phillips reviewed portions of the Fire Department Annual Report 2014.

### F. PUBLIC COMMENTS AND QUESTIONS

Shannon Price, Wayne County Commissioner, presented a resolution congratulating Dan Phillips on his appointment as Fire Chief and had certificates for Dan Atkins, Scott Gross, and Chuck Mann who were recently promoted as Fire Captains.

### **MINUTES**

Mr. Price then updated the Board on his committee appointments and work contemplated in the county.

A resident had questions on the status of the amphitheater.

- 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**

Board members felt that Mr. Doroshewitz, a member of the Plymouth Scholars Academy Leadership Team, does not need to be excused from voting on this matter because there is no personal gain involved.

Moved by Mr. Curmi and seconded by Ms. Conzelman to approve Resolution 2015-02-10-03 approving the Local Governing Body Resolution for Charitable Gaming Licenses for Plymouth Scholars Leadership Team ("SLT"). Ayes all on a roll call vote.

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

2) Request for Board Action - Approve Civil Service Commission Appointment - Ed Snage

Moved by Ms. Arnold and seconded by Mr. Kelly to appoint Ed Snage to the Civil Service Commission with a term expiring April 30, 2021. Ayes all.

3) Request for Board Action - Approve Settlement of Warranty Claim for Sheet Metal Roofing at Plymouth Township Hall and Fire Station

Mr. Mike Bode of Roofing Technology Associates, Ltd. addressed the Board and answered questions regarding the evaluations that indicated a defect in the manufacturing process of the roofing. He reviewed the alternatives for repair.

#### **MINUTES**

Township Attorney Demopoulos answered questions from the Board regarding the implications of the settlement offer from Berridge Mfg. Co. for \$127,000 which would cover the complete cost of wet sandblasting, power washing and repainting the existing roofs. Attorney Demopoulos advised that based on the terms of the warranty, the settlement offer represents the highest amount the Township could reasonably expect to be awarded if it chose to pursue the matter in court.

A resident with experience in painting metals expressed his opinion regarding the problem of peeling paint.

Moved by Mr. Edwards and supported by Mr. Kelly 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. Ayes all.

4) Request for Board Action - Repeal and Replace Consumers Energy Franchise Ordinance

Township Attorney Bennett explained that a new ordinance is necessary because Consumers Energy inadvertently failed to accept in writing the prior ordinance within the required 30 days.

Moved by Mr. Edwards and seconded by Ms. Arnold to approve the first reading of Consumers Energy Company Gas Franchise Ordinance, Amendment 14 to Ordinance 1016. Ayes all on a roll call vote.

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

5) Request for Board Action - Michigan Public Safety Communications System Integration Agreement - **Resolution 2015-02-10-07** 

Moved by Mr. Curmi and seconded by Ms. Conzelman to approve Resolution 2015-02-10-07 authorizing the Supervisor to sign the Michigan Public Safety Communication System Integration Agreement. Ayes all on a roll call vote.

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

6) Request for Board Action - Wayne County Road Permit Applications - **Resolutions** 2015-02-10-04, 2015-02-10-05, 2015-02-10-06

Attorney Bennett reviewed his recommended modifications regarding the indemnification provisions.

Moved by Mr. Kelly and seconded by Ms. Arnold to approve Resolution Nos. 2015-02-10-04 (Special Events), 2015-02-10-05 (Street Sweeping), and 2015-02-10-06 (Pavement

#### **MINUTES**

Restoration), 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. Ayes all on a roll call vote.

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

7) Request for Board Action - Approve Purchase of Ford Transit Van

Mr. Fellrath reviewed the age and non-running condition of the current van.

Moved by Ms. Arnold and seconded by Mr. Kelly 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. Ayes all.

8) Request for Board Action - Purchase of SMI Standard Pole Cat Snow Maker

The Board discussed at length the benefits and risks associated with a snow machine for the sled hill at Township Park.

A resident expressed his objection to the expenditure for this purpose.

The Board recessed briefly at 9:15 p.m. and returned to session at 9:19 p.m.

Moved by Mr. Edwards and seconded by Ms.Conzelman to approve the purchase of a Standard Pole Cat Oscillating Snowmaker with a 10 hp compressor and a 10 hp fan, in the amount of \$21,480.00 from SMI Snowmakers of Midland, MI.

AYES: Edwards, Conzelman, Arnold, Reaume

NAYS: Curmi, Doroshewitz, Kelly

Motion carried.

9) Request for Board Action - Purchase BS&A Financial Software

Mr. Steve Rennell of BS&A addressed the Board and answered questions regarding the replacement of the Township's current system which was purchased more than 22 years ago.

After lengthy discussion, it was moved by Mr. Kelly and seconded by Ms. Arnold 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 proposal of December 8, 2014; and authorize the Supervisor to sign the contracts, subject to review by the Township Attorney

### **MINUTES**

and subject to the review of Trustee Doroshewitz as to the scope of services by the end of the month.

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

NAYS: Curmi

Motion carried.

### K. SUPERVISOR AND TRUSTEE COMMENTS

Mr. Reaume discussed work being done on new design for the website, an article regarding increase in property values, and the possibility of a work session on Saturday, February 28, 2015, on the topic of amounts owed by the City of Plymouth pursuant to joint public safety agreements.

Mr. Curmi had questions about how to obtain an absent voter application.

### L. PUBLIC COMMENTS

A resident commented that she feels the meeting is a hostile environment.

### M. CLOSED SESSION:

At 10:56 p.m., Ms. Conzelman moved that a closed session be called for the permissible purpose of discussing pending litigation under Section 8(e) of the Open Meetings Act. Seconded by Ms. Arnold. Ayes all on a roll call vote.

At 11:32 p.m., Ms. Arnold moved to return to open session. Seconded by Mr. Edwards. Ayes all on a roll call vote.

### N. ADJOURNMENT

Moved by Mr. Edwards and seconded by Ms. Arnold to adjourn the meeting at 11:32 p.m. Ayes all.

Nancy Conzelman, Township Clerk



# CHARTER TOWNSHIP OF PLYMOUTH

9955 N HAGGERTY RD • PLYMOUTH, MICHIGAN 16170-1673 www.plymouthwp.org

To: Charter Township of Plymouth Board of Trustees

From: Charter Township of Plymouth Planning Commission

Date: February 18, 2015

Re: 2014 Annual Report

In accordance with the Michigan Zoning Enabling Act, PA 110 of 2006, and the Planning Enabling Act PA 33 of 2008, the Planning Commission is pleased to submit this annual report for the past year.

# A. DEVELOPMENT APPLICATION'S REVIEWED

In 2014, the Planning Commission reviewed and took action upon 17 applications, consistent with the following: 8 Site Plan applications, 1 Tentative Preliminary Plat application, 4 Special Land Use requests, 1 Rezoning request, 2 ARC Sign requests, and 1 Planned Unit Development Option. The status of each of these applications has been provided in a detailed list attached to this Report.

# B. PLANNING AND NON-DEVELOPMENT APPLICATION RELATED BUSINESS

#### 1. Master Plan Review

The Planning Commission completed an extensive update of the Master Plan for Land Use during 2014. The Board of Trustees authorized the proposed document to be distributed for public comment on January 13, 2015.

# 2. Zoning Ordinance Amendments:

### a. Nonconforming Lots

The Planning Commission has prepared an amendment to the Zoning Ordinance to address nonconforming lots within the R-1 District. The public hearing has been scheduled for February 18, 2015.

Charter Township of Plymouth Planning Commission 2014 Annual Report February 18, 2015

# b. Medical Marihuana

The Planning Commission has prepared a potential medical marihuana provisioning center ordinance to address medical marihuana land uses. The draft language has been submitted to the Board of Trustees for preliminary discussion.

 The Planning Commission discussed potential modifications to the Zoning Ordinance, based upon issues that were raised during 2014.
 Some of these items are identified in Paragraph C of this report as priority projects for 2015.

# C. PLANNING COMMISSION PRIORITY PROJECTS FOR 2015

# 1. Zoning Ordinance Amendments:

### a. Sign Regulations

The Planning Commission has begun an in-depth study of the Sign Regulations and intends to prepare an amendment to the Zoning Ordinance to clarify the use of digital signage, and address other issues.

Other items to be identified by the Commission.

# Planning Commission Status Report 010114 - 123114

Application Type	App Number	App Date	Applicant Name	Project Name	PC Dented	PC Table	PC Tentative Approval	PC Final Approval	Status
Planned Unit Development	2110 9	3/20/2014	Livonia Builders Grandover Park LLC	The Raylnes of Plymouth-FINAL DEV.				4/16/2014	Closed
Site Plan - Commercial	2123	9/20/2013	Eille Property Company	Picnic Baskel Expansion		2/19/2014	10/16/2013	6/18/2014	Dpen
Sile Plan - Commercial	2124	8/20/2013	Ann Arbor Road Ventures	Climets Controlled Self Storage			10/18/2013	12/11/2013	Closed
Special Use	2130	12/12/2013	59 Associates LLC	DFCU Finencial		1/15/2014	-1 -	3/19/2014	Closed
Pleaned Unit Development	2135	12/12/2013	Pameroy Living LLC	Pomercy Lising			1/15/2014	1/15/2014	Closed
Terrialive Preliminary Plai	2132 A	1/16/2014	Centanniai Home Group	Edinburgh Estellar - Plat Process		-		2/19/2014	Open
Recording	2136	3/20/2014	59 Associates LLC	DFCU Rezoning				4/18/2014	Closed
Site Plan - Commercial	2137	3/20/2014	59 Associates LLC	DFCU-Site Plan	-	4/15/2014	5/21/2014	5/21/2014	Closed
Site Plan	2138	4/3/2014	Offitway Development LLC	Andover Forest Site Plan	-	_	5/21/2014	9/17/2014	Open
Special Use	2140	4/23/2014	Matthew McInkish	Cross Fit Lower Town				5/21/2014	Closed
Site Plan - Office	2143	5/22/2014	Robert Boach LLC	Brech Phase 2			6/20/2014	6/20/2014	Closed
Special Usa	2144	8/19/2014	Home Dapol	Home Depot Outdoor Storage		-		8/18/2014	Cleand
Sits Flen - bytosirisi	2147	9/23/2014	Stephen Notan	EZ Storage Facility			10/15/2014		Open
Special Usa	2148	18/14/2014	Rayyan Carter	Rayyan Canter			11/19/2014	71/19/2014	Орал
ARC Sign	2149	11/3/2014	ATAT	AT&T Signage			11/19/2014	11/19/2014	Closed

Printed on: Tuesday, February 10, 2015

Application Type	App Number	App Date	Applicant Name	Project Name	PC Denled	PC Table	PC Tentative Approval	PC Final Approval	Status
ARC Sign	2151	11/14/2014	40700 Ann Arbor Rd LLC	Applied Filnese Solutions ARC Sign		120		12/10/2014	Closed
Site Plan - Commercial	2152	11/19/2014	Megne America RE Holdings LLC	Magna Addition			12/10/2014	12/10/2014	Closed

Total Records: 17

# CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

Meeting Date: March 3, 2015

ITEM: Re	peal and R	Replace Consumers Energy Franchise Ordinance – Second Reading
BRIEF:	Consume	ers Energy Franchise Ordinance – Second Reading
ACTION:	Approve	
DEPARTM	ENT/PRE	ESENTER(S): Kevin Bennett, Township Attorney
BACKGRO	UND:	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.
ATTACHM	ENTS:	Proposed Consumers Energy Company Gas Franchise Ordinance
BUDGET/1	TIME LIN	E: ASAP
RECOMME	NDATIO	N: Approve
PROPOSEI Company	O MOTIO Gas Franc	N: Move to approve the second reading of Consumers Energy chise Ordinance, Amendment 14 to Ordinance 1016.
		Moved by: Seconded by:
VOTE:	_KA	CC MKBDRENCRR
МОТ	ON CARR	IED 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. <u>TERM</u>. 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. <u>CONSIDERATION</u>. In consideration of the rights, power and authority hereby granted, said Grantee shall faithfully perform all things required by the terms hereof.

SECTION 3. <u>CONDITIONS</u>. 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. <u>HOLD HARMLESS</u>. 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. <u>EXTENSIONS</u>. 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. <u>FRANCHISE NOT EXCLUSIVE</u>. The rights, power and authority herein granted, are not exclusive. Either manufactured or natural gas may be furnished hereunder.
- SECTION 7. <u>RATES</u>. 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. <u>REVOCATION</u>. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by the party desiring such revocation.
- SECTION 9. <u>MICHIGAN PUBLIC SERVICE COMMISSION</u>, <u>JURISDICTION</u>. 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. <u>COMPLIANCE WITH LAWS.</u> 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. <u>REPEALER</u>. 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. <u>EFFECTIVE DATE</u>. 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 ado the Charter Township of Plymouth at its regula of, 2014, and was ordered to be give	
law.	ar passes ar are marmer required by
	Nancy C. Conzelman, Clerk
Introduced: February 10, 2015	
Second Reading: March 3, 2015	
Effective upon Publication:	

Plymouth Charter Township, Wayne County, Michigan

# NOTICE OF ORDINANCE SUBMITTAL

TO: THE RESIDENTS AND PROPERTY OWNERS OF THE CHARTER TOWNSHIP OF PLYMOUTH, WAYNE COUNTY, MICHIGAN, AND ANY OTHER INTERESTED PERSONS:

PLEASE TAKE NOTICE that the following proposed Ordinance was introduced for second reading by the Plymouth Charter Township Board at its March 3, 2015 meeting:

# STATE OF MICHIGAN COUNTY OF WAYNE CHARTER TOWNSHIP OF PLYMOUTH

#### **AMENDMENT 14 to ORDINANCE NO. 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. <u>TERM</u>. 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. <u>CONSIDERATION</u>. In consideration of the rights, power and authority hereby granted, said Grantee shall faithfully perform all things required by the terms hereof.

SECTION 3. <u>CONDITIONS</u>. 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. <u>HOLD HARMLESS</u>. 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. <u>EXTENSIONS</u>. 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. <u>FRANCHISE NOT EXCLUSIVE</u>. 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. <u>REVOCATION</u>. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by the party desiring such revocation.
- SECTION 9. <u>MICHIGAN PUBLIC SERVICE COMMISSION</u>, <u>JURISDICTION</u>. 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. <u>COMPLIANCE WITH LAWS.</u> 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. <u>REPEALER</u>. 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. <u>EFFECTIVE DATE</u>. 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 Conzelman, Charter Township Clerk

# CHARTER TOWNSHIP OF PLYMOUTH STAFF REQUEST FOR BOARD ACTION

ITEM: Planning Commission Appointments
BRIEF:
ACTION: Approve the reappointment of Dennis Cebulski, William Pratt and Kay Arnold to the Planning Commission.
DEPARTMENT/PRESENTER(S): Supervisor Richard M. Reaume
BACKGROUND: The Township Planning Commission consisted of seven (7) members, six commissioners from the public and one commissioner appointed as a liaison from the Board of Trustees.
Commissioners serve three year terms and Commissioners Dennis Cebulski and William Pratt have terms expiring on June 30, 2015. Commissioner/Trustee Kay Arnold also has a term expiring June 30, 2015.
The three planning commissioners have served as follows:  Dennis Cebulski - March 1992  Kay Arnold - January 1996  William Pratt - November 2000
BUDGET/TIME LINE: N/A
RECOMMENDATION: APPROVE
PROPOSED MOTION:  I move to approve the appointment of Dennis Cebulski, William Pratt and Kay Arnold to the Planning Commission for three (3) year terms expiring June 30, 2018.
RECOMMENDATION: Moved by:Seconded by:
VOTE:KACCRDMKRENCRR  MOTION CARRIED MOTION DEFEATED

Meeting date: March 3, 2015

# CHARTER TOWNSHIP OF PLYMOUTH STAFF REQUEST FOR BOARD ACTION

TTEM: Board of Review Poverty Exemption Guidelines
BRIEF:
ACTION: Adopt the poverty exemption guidelines for the Board of Review.
DEPARTMENT/PRESENTER(S): Supervisor Richard M. Reaume
BACKGROUND: Local governing bodies are required to adopt guidelines that set income levels for their poverty exemption guidelines and those income levels <b>shall not be set lower</b> by a township than the federal poverty guidelines updated annually by the U.S. Department of Health and Human Services. To assist the township Board of Review with the poverty guidelines and eliminate the requirement for the Board of Trustees to approve those federal poverty guidelines each and every year the attached Resolution adopts those federal poverty guidelines as published by the Michigan State Tax Commission as it may change from year to year.
The township receives approximately eight (8) poverty exemption requests per year.
BUDGET/TIME LINE: N/A
RECOMMENDATION: APPROVE
PROPOSED MOTION:
I move to approve Resolution 2015-03-03-08 adopting the guidelines for use by the township Board of Review including the federal poverty household income guidelines established by the U.S. Department of Health and Human Services as published by the Michigan State Tax Commission as it may change from year to year.
RECOMMENDATION: Moved by:Seconded by:
VOTE:KACCRDMKRENCRR
MOTION CARRIED MOTION DEFEATED

Meeting date: March 3, 2015

# 2015 BOARD OF REVIEW GUIDELINES FOR POVERTY APPEALS (As Published by the State Tax Commission)

To be eligible for a poverty exemption, a person shall annually:

- 1. Own and occupy the property as a homestead as required by law.
- 2. File the approved form provided by the Township.
- 3. Provide evidence of ownership.
- Submit copies of federal and state income tax returns for all <u>persons</u> residing in the homestead as well as copies of any property tax credit returns, as required by law.
- 5. The Board of Review may require proof of identification if it feels it is necessary.
- 6. The household income (including all persons residing in the homestead) shall meet the federal poverty income standards as defined and determined annually by the United States Office of Management and Budget. In cases where household income of a property as herein defined exceeds \$10,000, but meets the federal standard, the assessment shall be adjusted so the out-of-pocket property tax, as best estimated based on the previous year's millage rate and after deducting the applicable state property tax refund, equals ten percent (10%) of the household income. In cases where the household income meets the federal standard but is less than \$10,000, the assessment shall be adjusted so the out-of-pocket property tax, as best estimated based on the previous year's millage rate and after deducting applicable state property tax refunds, equals five percent (5%) of the household income.
- 7. Income included as household income shall be from any and all sources and shall include all dependents' and occupants' income including, but not limited to, types such as salary, state or federal aid, alimony, social security, pension and insurance benefits, return on investments and savings, and any other forms of compensation received.
- 8. The total of all liquid assets, not including the homestead, shall not exceed \$25,000.
- 9. The Board of Review may waive the income limits for households with greater incomes but who have expenses beyond the ordinary scope of expected costs which are severe and unavoidable, such as unusually high health care costs not covered by insurance. In such catastrophic scenarios, the state equalized value may be reduced to zero (0).

- 10. In cases where the Board of Review deviates from the income limits for substantial and compelling reasons, such as described above in number 9, these reasons will be noted on the petition and communicated in writing to the claimant. Such reasons will be properly documented.
- 11. In no case will the Board of Review approve an assessment reduction without the necessary and required documentation.
- 12. In the case of a poverty appeal, a copy of the petition and supporting documentation will be kept in a separate file and provided on request to an interested member of the public.

# FEDERAL POVERTY GUIDELINES AS PUBLISHED BY THE STATE TAX COMMISSION

C. Federal Poverty Guidelines Used in the Determination of Poverty Exemptions for 2015.

MCL 211.7u, which deals with poverty exemptions, was significantly altered by PA 390 of 1994 and was further amended by PA 620 of 2002.

Local governing bodies are required to adopt guidelines that set income levels for their poverty exemption guidelines and that those income levels **SHALL NOT BE SET LOWER** by a city or township than the federal poverty guidelines updated annually by the U.S. Department of Health and Human Services. This means, for example, that the income level for a household of 3 persons **SHALL NOT** be set lower than \$19,790 which is the amount shown on the following chart for a family of 3 persons. The income level for a family of 3 persons may be set higher than \$19,790.

#### FEDERAL POVERTY GUIDELINES FOR 2015 ASSESSMENTS:

The following are the federal poverty guidelines for use in setting poverty exemption guidelines.

SIZE OF FAMILY UNIT	POVERTY GUIDELINES
1	\$11,670
2	\$15,730
3	\$19, <b>790</b>
4	\$23,850
5	\$27,910
6	\$31,970
7	\$36,030
8	\$40,090
For each additional person	\$4,060

**NOTE:** PA 390 OF 1994 states that the poverty exemption guidelines established by the governing body of the local assessing unit <u>shall</u> also include an asset level test. An asset test means the amount of cash, fixed assets or other property that could be used, or converted to cash for use in the payment of property taxes. The asset test should calculate a maximum amount permitted and all other assets above that amount should be considered available. Please see STC Bulletin 5 of 2012 for more information on poverty exemptions.

NOTE: PA 135 of 2012 changed the requirements for filing documentation in support of a poverty exemption to allow an affidavit (Treasury Form 4988) to be filed for all persons residing in the residence who were not required to file federal or state income tax returns in the current year or in the immediately preceding year. This does include the owner of the property who is filing for the exemption.

Revised 02/05/2015

# THE GENERAL PROPERTY TAX ACT (EXCERPT) Act 206 of 1893

211.7u Principal residence of persons in poverty; exemption from taxation; applicability of section to property of corporation; eligibility for exemption; application; policy and guidelines to be used by local assessing unit; duties of board of review; appeal of property assessment; "principal residence" defined.

Sec. 7u. (1) The principal residence of persons who, in the judgment of the supervisor and board of review, by reason of poverty, are unable to contribute toward the public charges is eligible for exemption in whole or in part from taxation under this act. This section does not apply to the property of a corporation.

- (2) To be eligible for exemption under this section, a person shall do all of the following on an annual basis:
  - (a) Be an owner of and occupy as a principal residence the property for which an exemption is requested.
- (b) File a claim with the supervisor or board of review on a form provided by the local assessing unit, accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns, filed in the immediately preceding year or in the current year. Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year. If a person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year, an affidavit in a form prescribed by the state tax commission may be accepted in place of the federal or state income tax return. The filing of a claim under this subsection constitutes an appearance before the board of review for the purpose of preserving the claimant's right to appeal the decision of the board of review regarding the claim.
- (c) Produce a valid driver's license or other form of identification if requested by the supervisor or board of review.
- (d) Produce a deed, land contract, or other evidence of ownership of the property for which an exemption is requested if required by the supervisor or board of review.
- (e) Meet the federal poverty guidelines updated annually in the federal register by the United States department of health and human services under authority of section 673 of subtitle B of title VI of the omnibus budget reconciliation act of 1981, Public Law 97-35, 42 USC 9902, or alternative guidelines adopted by the governing body of the local assessing unit provided the alternative guidelines do not provide income eligibility requirements less than the federal guidelines.
- (3) The application for an exemption under this section shall be filed after January 1 but before the day prior to the last day of the board of review.
- (4) The governing body of the local assessing unit shall determine and make available to the public the policy and guidelines the local assessing unit uses for the granting of exemptions under this section. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and total household income and assets.
- (5) The board of review shall follow the policy and guidelines of the local assessing unit in granting or denying an exemption under this section unless the board of review determines there are substantial and compelling reasons why there should be a deviation from the policy and guidelines and the substantial and compelling reasons are communicated in writing to the claimant.
- (6) A person who files a claim under this section is not prohibited from also appealing the assessment on the property for which that claim is made before the board of review in the same year.
- (7) As used in this section, "principal residence" means principal residence or qualified agricultural property as those terms are defined in section 7dd.

History: Add. 1980, Act 142, Imd. Eff. June 2, 1980;—Am. 1993, Act 313, Eff. Mar. 15, 1994;—Am. 1994, Act 390, Imd. Eff. Dec. 29, 1994;—Am. 2002, Act 620, Imd. Eff. Dec. 23, 2002;—Am. 2003, Act 140, Eff. Jan. 1, 2004;—Am. 2012, Act 135, Imd. Eff. May 16, 2012...

Popular name: Act 206

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

### **RESOLUTION # 2015-03-03-08**

# RESOLUTION TO ADOPT POVERTY EXEMPTION GUIDELINES FOR PLYMOUTH TOWNSHIP BOARD OF REVIEW

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 March 3, 2015 the following resolution was offered:

WHERE AS, the homestead of persons who, in the judgment of the Board of Review, by reason of poverty, are unable to contribute to the public charges, is eligible for exemption in whole or part from taxation under MCL 211.7u; and

WHERE AS, one of the provisions of PA 620 of 2002 is that local governing bodies are required to set income levels for their poverty exemption guidelines and that those income levels SHALL NOT BE SET LOWER by a township than the federal poverty guidelines updated annually by the U.S. Department of Health and Human Services; and

**NOW THEREFORE,** pursuant to MCL 211.7u, the Charter Township of Plymouth, Wayne County adopts the following guidelines for the Plymouth Township Board of Review to implement.

To be eligible for a poverty exemption, a person shall annually:

- 1. Own and occupy the property as a homestead as required by law.
- 2. File the approved form provided by Plymouth Township.
- 3. Provide evidence of ownership.
- 4. Submit copies of federal and state income tax returns for all <u>persons</u> residing in the homestead as well as copies of any property tax credit returns, as required by law.
- 5. The Board of Review may require proof of identification if it feels it is necessary.
- 6. The household income (including all persons residing in the homestead) shall meet the federal poverty income standards as defined and determined annually by the United States Office of Management and Budget. In cases where household income of a property as herein defined exceeds \$10,000, but meets the federal standard, the assessment shall be adjusted so the out-of-pocket property tax, as

best estimated based on the previous year's millage rate and after deducting the applicable state property tax refund, equals ten percent (10%) of the household income. In cases where the household income meets the federal standard but is less than \$10,000, the assessment shall be adjusted so the out-of-pocket property tax, as best estimated based on the previous year's millage rate and after deducting applicable state property tax refunds, equals five percent (5%) of the household income.

- 7. Income included as household income shall be from any and all sources and shall include all dependents' and occupants' income including, but not limited to, types such as salary, state or federal aid, alimony, social security, pension and insurance benefits, return on investments and savings, and any other forms of compensation received.
- 8. The total of all liquid assets, not including the homestead, shall not exceed \$25,000.
- 9. The Board of Review may waive the income limits for households with greater incomes but who have expenses beyond the ordinary scope of expected costs which are severe and unavoidable, such as unusually high health care costs not covered by insurance. In such catastrophic scenarios, the state equalized value may be reduced to zero (0).
- 10. In cases where the Board of Review deviates from the income limits for substantial and compelling reasons, such as described above in number 9, these reasons will be noted on the petition and communicated in writing to the claimant. Such reasons will be properly documented.
- 11. In no case will the Board of Review approve an assessment reduction without the necessary and required documentation.
- 12. In the case of a poverty appeal, a copy of the petition and supporting documentation will be kept in a separate file and provided on request to an interested member of the public.

BE IT FURTHER RESOLVED THAT, the federal poverty household income guidelines stated in Item #6 above and adopted by the Plymouth Township Board of Trustees for use by the Plymouth Township Board of Review for assessments in 2015 and years going forward shall be the federal poverty income standards as defined and determined by the United States Office of Management and Budget, as it may change from year to year, and published annually by the Michigan State Tax Commission.

Present:	[Arnold, Conzelman, Curmi, Doroshewitz, Edwards, Kelly, Reaume]
Absent:	[None]
Moved by: Supported by:	
	Roll Call Vote
Ayes:	
Nays:	
Adopted:	[March 3, 2015 – Regular Meeting]
	Nancy Conzelman, Clerk, Charter Township of Plymouth

	STATE OF MICHIGAN )  COUNTY OF WAYNE )	tion	
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: 2015-03-03-08

# CHARTER TOWNSHIP OF PLYMOUTH STAFF REQUEST FOR BOARD ACTION Meeting date: March 3, 2015

ITEM;	Fire Fighter Turn out Gear
	Annual Control of the
BRIEF: ACT	ION: Replace Fire Fighter Protective Turnout Gear that has expired after 10 years of Service.
DEP,	ARTMENT/PRESENTER(S): Fire Chief Daniel Phillips
and it requir	KGROUND: Ten years ago the Fire Department purchased a large set of turn out gear thow at its end of service life due to federal and state regulations. Replacement will re the purchase of 17 sets of turn out coats and pants as well as 6 sets of boots and 5 ets. The cost is \$30,126.35 prior to March 16 <sup>th</sup> after which their is a 5% increase in cost.
of the communities of the compunities of the compun	a review of the available turnout gear manufactures the department purchased a slete set from 3 different recommended manufactures. The department did field testing a sets and FireDex was the preferred product from the fire fighter evaluation nitee. Apollo is the local distributor of several different turnout gear manufacturers and lost for the top of the line FireDex turnout gear was \$200 less per set than the Janesville FireDex white having a high quality falls in the middle range of manfufacturers.
BUD	GET/TIME LINE:
Fire I	Department / 2015 Budget
RECO	OMMENDATION:
Appro	oval
I move to	SED MOTION:  approve the purchase of Firefighter turn out gear that from Apollo Fire ent Company in the amount of \$30,126.35
весоми	ENDATION: Moved by Seconded hys
VOTE: _	KAREMKNCBDMKRR  MOTION CARRIED MOTION DISEATED



ORDER	
QUOTATION	X

Att: Chief Dan Phillips Plymouth Twp. FD 9955 Haggerty Rd. Plymouth, Mi. 48170

DATE	Feb 18, 2015	
TERMS	Net 30	
F.O.B.		
QUOTE VALID FOR	30	DAYS
PROJECTED DATE		

QUANTITY	UNIT	PART NO.	DESCRIPTION	UNIT PRICE	LINE TOTAL
17		FXR	FireDex FXR turnout gear ( coats/pants ) See spec.	\$1,585.00	\$ 26,605 0
5	. 9	FDXL-100	FireDex leather fire boots	\$295 00	\$ 1,770.00
5		1050	Cairns 1010 black fire helmets w/ leather fronts Helmet ATO C-TRD-1112A1221	\$292 75	\$ 1,463.78
	- 1		Front ATO: 27APPBWRD101		
			shipping price is an estimate		
-			Sixing of turnouts and boots will be done prior to order		-
-					
		1	-800-626-7783	SUBTOTAL	\$ 29,838.70
FAX: (586) 752-6907			SHIPPING	\$257.60	
12584 LAKESHORE DRIVE, ROMED, MI 48065		TOTAL	\$ 30,126.35		

Craig Poike

Wayne County Sales Rep.

C: 734-536-1337

E: poiksters@wideopenwest.com

THANK YOU FOR YOUR BUSINESS

# Schoolcraft College



# FIRE TECHNOLOGY Program

31777 Industrial Road, Uvonia, Mt 48150 Phone: (734) 462-4305 Fax: (734) 462-4304

July 9, 2014

Plymouth Community Fire Depl. 9955 Haggerty Road Plymouth, MI 48170

SUBJECT: Generous Donation

Dear Fire Chief,

Thank you for your generous donation to the Fire Technology Program at Schoolcraft College. We appreciate your continued support. The turn-out gear consisting of coats, pants, and boots that you have donated will be used with our training program only. It will not be used in "Live" fire training.

We truly appreciate your thoughtfulness and once again thank you for your generous donation. I, my students, and my staff really appreciate you kindness.

Best Regards,

John Smilmak

Fire Academy Coordinator

Schoolcraft College

JS/mjr

# CHARTER TOWNSHIP OF PLYMOUTH STAFF REQUEST FOR BOARD ACTION

TIEM: Board of Review Poverty Exemption Guidelines
BRIEF:
ACTION: Adopt the poverty exemption guidelines for the Board of Review.
DEPARTMENT/PRESENTER(S): Supervisor Richard M. Reaume
BACKGROUND: Local governing bodies are required to adopt guidelines that set income levels for their poverty exemption guidelines and those income levels <b>shall not be set lower</b> by a township than the federal poverty guidelines updated annually by the U.S. Department of Health and Human Services. To assist the township Board of Review with the poverty guidelines and eliminate the requirement for the Board of Trustees to approve those federal poverty guidelines each and every year the attached Resolution adopts those federal poverty guidelines as published by the Michigan State Tax Commission as it may change from year to year.
The township receives approximately eight (8) poverty exemption requests per year.
BUDGET/TIME LINE: N/A
RECOMMENDATION: APPROVE
PROPOSED MOTION:  I move to approve Resolution 2015-03-03-08 adopting the guidelines for use by the township Board of Review including the federal poverty household income guidelines established by the U.S. Department of Health and Human Services as published by the Michigan State Tax Commission as it may change from year to year.
RECOMMENDATION:         Moved by:         Seconded by:           VOTE:         KA         _CC         _RD         _MK         _RE         _NC         _RR
MOTION CARRIED MOTION DEFEATED

Meeting date: March 3, 2015

# 2015 BOARD OF REVIEW GUIDELINES FOR POVERTY APPEALS

(As Published by the State Tax Commission)

To be eligible for a poverty exemption, a person shall annually:

- 1. Own and occupy the property as a homestead as required by law.
- 2. File the approved form provided by the Township.
- 3. Provide evidence of ownership.
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- 5. The Board of Review may require proof of identification if it feels it is necessary.
- 6. The household income (including all persons residing in the homestead) shall meet the federal poverty income standards as defined and determined annually by the United States Office of Management and Budget. In cases where household income of a property as herein defined exceeds \$10,000, but meets the federal standard, the assessment shall be adjusted so the out-of-pocket property tax, as best estimated based on the previous year's millage rate and after deducting the applicable state property tax refund, equals ten percent (10%) of the household income. In cases where the household income meets the federal standard but is less than \$10,000, the assessment shall be adjusted so the out-of-pocket property tax, as best estimated based on the previous year's millage rate and after deducting applicable state property tax refunds, equals five percent (5%) of the household income.
- 7. Income included as household income shall be from any and all sources and shall include all dependents' and occupants' income including, but not limited to, types such as salary, state or federal aid, alimony, social security, pension and insurance benefits, return on investments and savings, and any other forms of compensation received.
- 8. The total of all liquid assets, not including the homestead, shall not exceed \$25,000.
- 9. The Board of Review may waive the income limits for households with greater incomes but who have expenses beyond the ordinary scope of expected costs which are severe and unavoidable, such as unusually high health care costs not covered by insurance. In such catastrophic scenarios, the state equalized value may be reduced to zero (0).

- 10. In cases where the Board of Review deviates from the income limits for substantial and compelling reasons, such as described above in number 9, these reasons will be noted on the petition and communicated in writing to the claimant. Such reasons will be properly documented.
- 11. In no case will the Board of Review approve an assessment reduction without the necessary and required documentation.
- 12. In the case of a poverty appeal, a copy of the petition and supporting documentation will be kept in a separate file and provided on request to an interested member of the public.

# FEDERAL POVERTY GUIDELINES AS PUBLISHED BY THE STATE TAX COMMISSION

C. Federal Poverty Guidelines Used in the Determination of Poverty Exemptions for 2015.

MCL 211.7u, which deals with poverty exemptions, was significantly altered by PA 390 of 1994 and was further amended by PA 620 of 2002.

Local governing bodies are required to adopt guidelines that set income levels for their poverty exemption guidelines and that those income levels **SHALL NOT BE SET LOWER** by a city or township than the federal poverty guidelines updated annually by the U.S. Department of Health and Human Services. This means, for example, that the income level for a household of 3 persons **SHALL NOT** be set lower than \$19,790 which is the amount shown on the following chart for a family of 3 persons. The income level for a family of 3 persons may be set higher than \$19,790.

#### FEDERAL POVERTY GUIDELINES FOR 2015 ASSESSMENTS:

The following are the federal poverty guidelines for use in setting poverty exemption guidelines.

SIZE OF FAMILY UNIT	POVERTY GUIDELINES
1	\$11,670
2	\$15,730
3	\$19, <b>790</b>
4	\$23,850
5	\$27,910
6	\$31,970
7	\$36,030
8	\$40,090
For each additional person	\$4,060

**NOTE:** PA 390 OF 1994 states that the poverty exemption guidelines established by the governing body of the local assessing unit <u>shall</u> also include an asset level test. An asset test means the amount of cash, fixed assets or other property that could be used, or converted to cash for use in the payment of property taxes. The asset test should calculate a maximum amount permitted and all other assets above that amount should be considered available. Please see STC Bulletin 5 of 2012 for more information on poverty exemptions.

**NOTE:** PA 135 of 2012 changed the requirements for filing documentation in support of a poverty exemption to allow an affidavit (Treasury Form 4988) to be filed for all persons residing in the residence who were not required to file federal or state income tax returns in the current year or in the immediately preceding year. This does include the owner of the property who is filing for the exemption.

Revised 02/05/2015

### THE GENERAL PROPERTY TAX ACT (EXCERPT) Act 206 of 1893

211.7u Principal residence of persons in poverty; exemption from taxation; applicability of section to property of corporation; eligibility for exemption; application; policy and guidelines to be used by local assessing unit; duties of board of review; appeal of property assessment; "principal residence" defined.

Sec. 7u. (1) The principal residence of persons who, in the judgment of the supervisor and board of review, by reason of poverty, are unable to contribute toward the public charges is eligible for exemption in whole or in part from taxation under this act. This section does not apply to the property of a corporation.

- (2) To be eligible for exemption under this section, a person shall do all of the following on an annual basis:
  - (a) Be an owner of and occupy as a principal residence the property for which an exemption is requested.
- (b) File a claim with the supervisor or board of review on a form provided by the local assessing unit, accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns, filed in the immediately preceding year or in the current year. Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year. If a person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year, an affidavit in a form prescribed by the state tax commission may be accepted in place of the federal or state income tax return. The filing of a claim under this subsection constitutes an appearance before the board of review for the purpose of preserving the claimant's right to appeal the decision of the board of review regarding the claim.
- (c) Produce a valid driver's license or other form of identification if requested by the supervisor or board of review.
- (d) Produce a deed, land contract, or other evidence of ownership of the property for which an exemption is requested if required by the supervisor or board of review.
- (e) Meet the federal poverty guidelines updated annually in the federal register by the United States department of health and human services under authority of section 673 of subtitle B of title VI of the omnibus budget reconciliation act of 1981, Public Law 97-35, 42 USC 9902, or alternative guidelines adopted by the governing body of the local assessing unit provided the alternative guidelines do not provide income eligibility requirements less than the federal guidelines.
- (3) The application for an exemption under this section shall be filed after January 1 but before the day prior to the last day of the board of review.
- (4) The governing body of the local assessing unit shall determine and make available to the public the policy and guidelines the local assessing unit uses for the granting of exemptions under this section. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and total household income and assets.
- (5) The board of review shall follow the policy and guidelines of the local assessing unit in granting or denying an exemption under this section unless the board of review determines there are substantial and compelling reasons why there should be a deviation from the policy and guidelines and the substantial and compelling reasons are communicated in writing to the claimant.
- (6) A person who files a claim under this section is not prohibited from also appealing the assessment on the property for which that claim is made before the board of review in the same year.
- (7) As used in this section, "principal residence" means principal residence or qualified agricultural property as those terms are defined in section 7dd.

History: Add. 1980, Act 142, Imd. Eff. June 2, 1980;—Am. 1993, Act 313, Eff. Mar. 15, 1994;—Am. 1994, Act 390, Imd. Eff. Dec. 29, 1994;—Am. 2002, Act 620, Imd. Eff. Dec. 23, 2002;—Am. 2003, Act 140, Eff. Jan. 1, 2004;—Am. 2012, Act 135, Imd. Eff. May 16, 2012...

Popular name: Act 206

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

### **RESOLUTION # 2015-03-03-08**

## RESOLUTION TO ADOPT POVERTY EXEMPTION GUIDELINES FOR PLYMOUTH TOWNSHIP BOARD OF REVIEW

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 March 3, 2015 the following resolution was offered:

WHERE AS, the homestead of persons who, in the judgment of the Board of Review, by reason of poverty, are unable to contribute to the public charges, is eligible for exemption in whole or part from taxation under MCL 211.7u; and

WHERE AS, one of the provisions of PA 620 of 2002 is that local governing bodies are required to set income levels for their poverty exemption guidelines and that those income levels SHALL NOT BE SET LOWER by a township than the federal poverty guidelines updated annually by the U.S. Department of Health and Human Services; and

**NOW THEREFORE,** pursuant to MCL 211.7u, the Charter Township of Plymouth, Wayne County adopts the following guidelines for the Plymouth Township Board of Review to implement.

To be eligible for a poverty exemption, a person shall annually:

- 1. Own and occupy the property as a homestead as required by law.
- 2. File the approved form provided by Plymouth Township.
- 3. Provide evidence of ownership.
- 4. Submit copies of federal and state income tax returns for all <u>persons</u> residing in the homestead as well as copies of any property tax credit returns, as required by law.
- 5. The Board of Review may require proof of identification if it feels it is necessary.
- 6. The household income (including all persons residing in the homestead) shall meet the federal poverty income standards as defined and determined annually by the United States Office of Management and Budget. In cases where household income of a property as herein defined exceeds \$10,000, but meets the federal standard, the assessment shall be adjusted so the out-of-pocket property tax, as

best estimated based on the previous year's millage rate and after deducting the applicable state property tax refund, equals ten percent (10%) of the household income. In cases where the household income meets the federal standard but is less than \$10,000, the assessment shall be adjusted so the out-of-pocket property tax, as best estimated based on the previous year's millage rate and after deducting applicable state property tax refunds, equals five percent (5%) of the household income.

- 7. Income included as household income shall be from any and all sources and shall include all dependents' and occupants' income including, but not limited to, types such as salary, state or federal aid, alimony, social security, pension and insurance benefits, return on investments and savings, and any other forms of compensation received.
- 8. The total of all liquid assets, not including the homestead, shall not exceed \$25,000.
- 9. The Board of Review may waive the income limits for households with greater incomes but who have expenses beyond the ordinary scope of expected costs which are severe and unavoidable, such as unusually high health care costs not covered by insurance. In such catastrophic scenarios, the state equalized value may be reduced to zero (0).
- 10. In cases where the Board of Review deviates from the income limits for substantial and compelling reasons, such as described above in number 9, these reasons will be noted on the petition and communicated in writing to the claimant. Such reasons will be properly documented.
- 11. In no case will the Board of Review approve an assessment reduction without the necessary and required documentation.
- 12. In the case of a poverty appeal, a copy of the petition and supporting documentation will be kept in a separate file and provided on request to an interested member of the public.

BE IT FURTHER RESOLVED THAT, the federal poverty household income guidelines stated in Item #6 above and adopted by the Plymouth Township Board of Trustees for use by the Plymouth Township Board of Review for assessments in 2015 and years going forward shall be the federal poverty income standards as defined and determined by the United States Office of Management and Budget, as it may change from year to year, and published annually by the Michigan State Tax Commission.

Present:	[Arnold, Conzelman, Curmi, Doroshewitz, Edwards, Kelly, Reaume]
Absent:	[None]
Moved by:	
Supported by:	
	Roll Call Vote
Ayes:	
Nays:	
Adopted:	[March 3, 2015 – Regular Meeting]
	Nancy Conzelman, Clerk, Charter Township of Plymouth
STATE OF MICE	Certification HIGAN
COUNTY OF WA	AYNE )

I hereby certify that the foregoing is a true copy of the above Resolution, the original of which is on

Date

Resolution: 2015-03-03-08

Nancy C. Conzelman, Clerk

Charter Township of Plymouth

file in my office.

## CHARTER TOWNSHIP OF PLYMOUTH STAFF REQUEST FOR BOARD ACTION

Meeting Date: March 3, 2015

ITEM: W	ayne Cou	nty Road Maintena	nce Permit	Application			
BRIEF:	Wayne County Road Maintenance Permit Application						
ACTION:	N: Approve subject to reservation of right to challenge indemnification provisions permit.					rovisions ir	
DEPARTM	IENT/PR	ESENTER(S): Ke		nett, Esq. Ilrath, P.E., [	Director of F	ublic Servic	es
BACKGROUND:		Wayne County requires an annual permit for a municipality to maintain county-owned roads. The proposed maintenance permit submitted by Wayne County contains provisions requiring the Township to indemnify the County for the joint negligence of the Township and the County.					
ATTACHMENTS: Proposed War letter from To validity of the			iship gene	ral counsel r	eserving the	e right to ch	osed cover allenge the
BUDGET/	TIME LI	NE: ASAP					
RECOMME	ENDATIO	PN: Approve subjections in p		ervation of I	right to cha	allenge inde	emnification
execution o work withi Supervisor	of the Ann n the W to sign t	ON: I move to ual Road Maintena ayne County Roa he permits on be challenge the ind	ance Permi d Right-o half of the	it with Wayn f-Ways and e Township	e County to further au with a cov	allow the Tallow the Itherize the	ownship to Township serving the
RECOMMEN	IDATION:	Moved by:		Seconded b	y:		
VOTE:	KA	CC MK _	RD _	RE	NC	RR	
MOT.	ION CARF	RIED		MOTION DEF	EATED		



Robert A. Ficano County Executive

October 31, 2014

Charter Township Of Plymouth 9955 N. Haggerty Road Plymouth, MI 48170

RE: Annual Maintenance Permit - A-15042

Attention: Richard Reaume

Enclosed is your Wayne County Annual Maintenance Permit package. The Annual Permit authorizes a municipality to occupy Wayne County road rights-of-way for the purpose of inspection, repair and routine maintenance of the following facilities which are under its jurisdiction:

- 1. Sanitary sewer inspection, repair and routine maintenance.
- 2. Water main inspection, repair, routine maintenance and installation of residential and commercial water service connections (two-inch maximum diameter).
- Application of dust palliatives.
- 4. Repair and replacement of existing sidewalks.

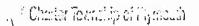
Note: A separate permit will be required for final pavement repairs when pavement is broken while making either emergency or non-emergency repairs.

In addition to the Annual Permit, the package also includes the following attachments, which are incorporated by reference into the permit:

- 1. Scope of Work and Conditions for Municipal Maintenance Permits
- 2. General Conditions and Limitations of Permits
- 3. Indemnity and Insurance Attachment
- 4. Model Community Resolution

Please review the insurance attachment carefully, since the insurance requirements have been recently updated.

The WCDPS Permit Office has published its manual, *Rules, Specifications and Procedures for Permit Construction*. This manual replaces the Permit Specifications Document which was attached to annual permits in previous years. The manual is also incorporated by reference into this annual permit and is available online at:



http://waynecounty.com/dps engineering cpoffice.htm

167, 17, 2014

As a condition of the annual permit, the County requires that your governing body pass a blanket resolution of approval which

- a) agrees to fulfill all permit obligations and conditions
- b) to the extent allowed by law, indemnifies, hold harmless and defends Wayne County and its officials and employees against any and all damage claims, suits or judgments of any kind or nature arising as a result of the permitted activity
- c) designates and authorizes an appropriate official of the requesting municipality to sign the permit on its behalf.

Please return the original permit, signed and dated by the person authorized and designated by the resolution, along with a certified copy of the resolution and a copy of your certificate of insurance, consistent with the requirements transmitted in this package. Type the name of the designated signer below the signature line and submit these documents to:

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

Once received, the Permit Coordinator will validate your permit and return an executed copy to you for your files.

The Scope of Work and Conditions for Municipal Maintenance Permits requires that the Permit Holder submit monthly reports of all work performed under this permit. These reports should be faxed to 734.595.6356.

If you have any questions regarding this Annual Permit, please contact me at 734.595.6504, extension 2000.

Sincerely,

Louann Adcock Clerical Specialist

Louan adoock

C: file

Attachments: Annual Permit

Scope of Work and Conditions for Municipal Maintenance Permits

General Conditions and Limitations of Permits Indemnity and Insurance Attachment Model Community Resolution

**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-15042 ISSUE DATE EXPIRES 1/1/2015 12/31/2015 REVIEW No WORK ORDER 78621

PROJECT NAME PLYMOUTH TWP MAINTENANCE			7 7 7 THE T	
LOCATION VARIOUS ROADS ()				CITY/TWP PLYMOUTH TWP
PERMIT HOLDER		CONTRACTOR		
CHARTER TOWNSHIP OF PLYMOUTH				
9955 N. HAGGERTY ROAD				
PLYMOUTH, MI 48170			М	
CONTACT		CONTACT		
RICHARD REAUME	(734) 354-3200	JOHN HEAVEY		(734) 427-3615
DESCRIPTION OF PERMITTED ACTIVITY (72 HO	URS BEFORE YOU DIG, CA	ALL MISS DIG 1-800-482-716	1 Wasy misselin	

TO OCCUPY THE RIGHT-OF-WAY OF COUNTY ROADS FOR THE BELOW ACTIVITIES:

- 1. SANITARY SEWER INSPECTION, REPAIR AND ROUTINE MAINTENANCE.
- 2. WATERMAIN INSPECTION, REPAIR AND ROUTINE MAINTENANCE.
- 3. DUST PALLATIVE, CALCIUM & SALT APPLICATIONS.
- 4. SIDEWALK REPAIR AND REPLACEMENT.

FINANCIAL SUMMARY

5. TO PERFORM STREET SWEEPING OPERATIONS DURING DAYLIGHT HOURS ONLY.

DEPOSITOR

REFER TO ATTACHMENTS REFERENCED BELOW FOR ANNUAL PERMIT REQUIREMENTS AND CONDITIONS. ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT.

PAVEMENT REPAIRS REQUIRE A SEPARATE PERMIT AND ARE NOT TO BE COMPLETED UNDER THE TERMS OF THIS ANNUAL PERMIT.

PERMIT HOLDER AGREES TO SUBMIT MONTHLY REPORTS OF WORK PERFORMED UNDER THIS PERMIT. (FAX: 734.595.6356)

ALL ACTUAL INSPECTION COSTS, INCLUDING OVERTIME, SUPERVISION, TESTING OF MATERIAL AND EMERGENCY WORK, IF REQUIRED, SHALL BE BILLED.

PERMIT FEE PLAN REVIEW FEE	\$0.00 \$0.00	DEPOSITOR		APPROVED PLANS PREPARED BY			
PARK FEE.	\$0.00			PLANS APPROVED BY	DATE PLANS APPROVED		
OTHER FEE.	\$0.00				1/1/2015		
INSPECTION DEPOSIT OTHER BOND	\$0.00 \$0.00 \$0.00	LETTER OF CREDIT DEPOSITOR		REQUIRED ATTACHMENTS GENERAL CONDITIONS			
TOTAL COSTS	\$0,00	LETTER OF CREDIT DEPOSITO	к	MUNICIPAL MAINTENAN INDEMNITY AND INSUR	SCOPE OF WORK AND CONDITIONS FOR MUNICIPAL MAINTENANCE PERMITS NDEMNITY AND INSURANCE ATTACHMENT		
TOTAL CHECK AMOUNT				SAMPLE COMMUNITY R RULES, SPECIFICATION FOR PERMIT CONSTRU ONLINE AT	IS AND PROCEDURES		
CASHER	\$0.00 DATE			www.waynacounty.com/dp	s_engineering_cpoffice.htm		
· · · · · · · · · · · · · · · · · · ·	1/1/2015			(PERMIT VALID ONL)	TACLBURATES		
In consideration of the Permit Holder and Co Maintain within the Road Right of Way, Cour and Statements filed with the Permit Office wi			ork oescribed above shall <b>os accomplished li</b> aneral Conditions as wall as any Required At	n accordance with the Approved Pia fachments are incorporated as part			
		- <u>-</u> -,.	WAYNE COUNTY DEPARTM	ENT OF PUBLIC SERVICES			
RICHARD REAUME PERMIT HOLDER / AUTHORIZED AGENT		DATE			PREPARED BY		
JOHN HEAVEY CONTRACTOR / AUTHORIZED AGENT	,	DATE	VALIDATED BY Mr Ali Al; awad		DATE		



### Wayne County Department of Public Services Engineering Division – Permit Office

### Scope of Work and Conditions Attachment For Annual Municipal Maintenance Permits

The Annual Permit authorizes the municipality to occupy Wayne County road rights-of-way for the purpose of inspection, repair and routine maintenance of the facilities listed below that are under its jurisdiction.

Scope of Work - The following work is authorized under the Annual Maintenance Permit:

#### Sanitary Sewers

1. Inspection, repair and routine maintenance of the facilities under its jurisdiction

### Water Main and installation of 2" pipe

- 1. Inspection, repair and routine maintenance of the facilities under its jurisdiction
- 2. Water service connection with 2" diameter pipe or less, serving single customer
- A separate permit will be required for any operations performed under the following conditions for Water and/or Sanitary related work:
  - a. For all water service connections larger than a two inch (2") diameter
  - b. For any water service connection that serves more than one customer
  - c. Whenever work is to be performed in a new subdivision
  - d. For any sanitary sewer service connection

### **Dust Palliative Applications**

- 1. Dust palliative treatment shall be with calcium magnesium chloride in accordance with Wayne County specifications.
- 2. The municipality shall designate each road to be treated with dust palliative and pay the Contractor for all materials and service.
- Prior to the application of Dust Palliative Materials, the Permit Holder shall provide at least seven (7)
  days notice to the Wayne County Roads Division (313-955-9920) to allow for preparation and
  inspection of the roads to be treated.

### Sidewalk

- 1. Existing sidewalks may be repaired or replaced at existing alignment on existing grade.
- A separate permit will be required for the construction of a new sidewalk, for the replacement of an existing sidewalk on a new alignment or grade or for the construction of new sidewalk ramps to the County road.

### **Permit Conditions**

- A separate permit will be required for final pavement repairs when pavement is broken while making either emergency or non-emergency repairs.
- 2. Reports indicating all work performed or that no work was performed under the permit shall be provided to the Permit Office at the end of each month.
- 3. Any work not covered under the annual scope of work and conditions above shall require a separate permit. Refer to the Wayne County Rules, Specifications and Procedures Construction Permits.
- All inspection costs, including overtime, supervision, testing of materials and emergency work, if required, shall be billed to the Permit Holder.

Revised: October 4, 2008



### Wayne County Department of Public Services Engineering Division – Permit Office Indemnity and Insurance Attachment

To the extent allowed by law, the Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity for any incident arising out of any and all activities performed under the permit or in connection with work not authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. Each certificate of insurance and any associated correspondence shall reference the plan review number of the project. General liability and automotive liability insurance coverage shall be in amounts detailed below:

The general liability insurance coverage shall be in amounts not less than \$1,000,000 each occurrence and \$2,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$1,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$1,000,000 for bodily injury each person, each occurrence and property damage liability \$1,000,000 each occurrence.

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

The Wayne County Department of Public Services shall be a Certificate Holder on the policy of insurance. Wayne County, drainage district, and its officers, agents and employees shall be named as additional insured parties. It is also required that the annual permit numbers are included on each certificate of insurance.

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy.

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office.

The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses.



### Wayne County Department of Public Services Enaineering Division – Permit Office

### Conditions & Limitations of Permits

Plan Approval and Specifications: All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filted with the County and shall comply with Wayne County Specifications, as defined in the current Flayme County Royal Procedures for Permit Construction, included as an attachment to this permit, the Royal County Royal Permit Construction, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans not by the County's current Standards and Specifications shall be resolved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

Feer. The Permit Holder shall be responsible for all feet and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is

Bood The Permit Holder shall farmish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any experme, including inspection costs or damage incurred by the County, through the granting of the permit. Should the bond be insufficient to cover the expense and damages locurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages locurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

Insurance: The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an ingured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

Indemnification. Where the permittee is a government, to the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, the Wayne County Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder or to the point negligence of the Permit Holder or to the joint negligence or to the joint neg

Permit on Site: The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

Notification for Start and Completion of Work. The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed pennit and approved plans in their possession on the job site at all times.

- The Permit Holder shall provide at least three (1) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mall, fax or e-mail In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Office.
- The Permit Holder shall comply with all requirements of the Mirs Dig Statute, MCL \$460 701 et seq., as amended. The Permit Holder shall call "MISS.DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
- The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twensy-one (21) calendar days, before stanting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

Safety: The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current Manual on Nanton Traffic Court Devices (MUTCD). The Permit Holder shall Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities. The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 51, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability: The permit is aeither transferable nor assignable without the written consent of the County.

Limitation of Permit: The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those permiting to drains, inland lakes and streams, wellands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

Access of Other Vehicles: The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, drivoways and side streats unless otherwise specified on the acceptable access. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police. Fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abusting properly owners. Wayne County reserves the right to reasonably nearist the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and drivaways, side streets and drainage

Restoration: The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit holder fails to satisfactorily restore the permitted work area. Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the readway and drainage, preventions of soil erosion and sedimentation, and all mination of rainance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance: Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain experient or County park property.

Permit Expiration and Extension of Time: All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County Form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, witnout limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

Responsibility: The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

Revocation. The permit may be asspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and semove, after or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

Violation: The County may declare the permit rull and void if the Permit Holder violates the terms of the permit.

The County may require immediate remarks of the Permit Holder's facilities and restore the County property, or the County may require immediate remarks of the Permit Holder's facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the swent of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or may position of the performance bend to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to enablish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the

Inspection and Testing of Materials: Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way. County owned property or within a County drain executed. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current MDOT Standard Specifications for Construction as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

Design. The Permit Holder is faily responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforescen contingencies such as faulty drainage, poor about conditions or the failure of the Permit Holder's engineer to show all the related or perinent conditions inside or outside the plan area.

Drainage: Drainage shall not be ahered to flow into the road right-of-way or road drainage system unless approved by Wayne County

Permit Holder Compliance The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision

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

217 WEST ANN ARBOR ROAD SUITE 302 PLYMOUTH, MICHIGAN 48170

KEVIN L. BENNETT kbennetl@hpcswb.com

(734) 453-7877 FAX (734) 453-1108 www.hpcswb.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

ac Brown

#### RESOLUTION

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

## RESOLUTION 2015-03-09 AUTHORIZING EXECUTION OF ANNUAL ROAD MAINTENANCE PERMIT

### WAYNE COUNTY PERMIT A-15042 – ROAD MAINTENANCE

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 March 3, 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 maintain 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 51 of 1951, being MCl 247.651 et seq, the County permits and regulates such activities and related temporary road closures;

**NOW THEREFORE,** in consideration of the County granting such Permit, the Community agrees and resolves 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.

Nothwithstanding 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 March 3, 2015] Resolution: 2015-03-03-09 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 Date Charter Township of Plymouth

## CHARTER TOWNSHIP OF PLYMOUTH STAFF REQUEST FOR BOARD ACTION

ITEM: Application 2155 – Proposed Text Amendment 010 to Zoning Ordinance No. 99 Nonconforming Lots or Parcels of Record in the R-1 District			
BRIEF:			
<b>ACTION:</b> Approve Application 2155, which would amend the text of Township Zoning Ordinance No. 99 in accordance with proposed Text Amendment 010.			
<b>DEPARTMENT/PRESENTER(S):</b> Jana Radtke, Community Development Dir. / Planner			
<b>BACKGROUND:</b> Within the R-1 (Single-Family Residential) District, there are recorded lots or parcels of record, which lawfully existed when the Township Zoning Ordinance was adopted, and do not meet the minimum requirements for width and area. The R-1 District requires a minimum width of 60 feet and a minimum area of 7,200 square feet.			
The purpose of Text Amendment 010 is to allow such lots or parcels of record to be utilized and developed. The proposed text amendment would also authorize the Chief Building Official to issue a permit for the development of such lots or parcels of record, provided that all other requirements of the R-1 District, which do not involve width or area, can be met.			
On February 18, 2015, the Planning Commission held a public hearing for the proposed text amendment and recommended approval to the Board of Trustees. Please see the proposed Ordinance, the Proposed Notice of Adoption, minutes from the Planning Commission meeting, and supporting materials, attached.			
<b>BUDGET/TIME LINE:</b> The proposed Text Amendment 010 would become effective 7 days after publication.			
<b>RECOMMENDATION:</b> Approve the proposed Text Amendment 010, as recommended by the Planning Commission.			
PROPOSED MOTION: I move to approve Application 2155, which would amend the text of Township Zoning Ordinance No. 99 in accordance with proposed Text Amendment 010.			
RECOMMENDATION: Moved by:Seconded by:			
VOTE:KAMKRDCCRENCRR			
MOTION CARRIED MOTION DEFEATED			

Meeting date: March 3, 2015

### CHARTER TOWNSHIP OF PLYMOUTH

## ORDINANCE NO.\_\_\_\_ TEXT AMENDMENT 010

AN ORDINANCE TO AMEND THE TEXT OF THE CHARTER TOWNSHIP OF PLYMOUTH ZONING ORDINANCE NO. 99 BY AMENDING ARTICLE XXVII, NONCONFORMITIES, AND ARTICLE XXVIII, SPECIAL PROVISIONS.

### THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Part I. The Charter Township of Plymouth Zoning Ordinance No. 99 is hereby amended as follows:

### ARTICLE XXVII, NONCONFORMITIES

Add the following new Section 27.1, Nonconforming Lots or Parcels of Record in the R-1 District.

## SEC 27.1 NONCONFORMING LOTS OR PARCELS OF RECORD IN THE R-1 DISTRICT

It is recognized that within the R-1 District, there are recorded lots or parcels of record, which lawfully existed at the time of adoption of this Ordinance, which do not meet the minimum requirements for width or area. The purpose of this Section is to allow such lots or parcels of record to be utilized, as long as reasonable living standards can be provided.

The following regulations shall apply to nonconforming lots or parcels of record within the R-1 District:

## 1. Development of Nonconforming Lots or Parcels of Record within the R-1 District

A single-family dwelling and customary accessory structures may be erected on any single lot or parcel of record in the R-1 District that was in existence at the effective date of adoption or amendment of this Section. This provision shall apply even if the lot or parcel does not meet the minimum area or width requirements of the R-1 District, provided that any principal or accessory structure constructed on the lot or parcel complies with all other yard, floor area, height, and access requirements of the R-1 District.

### 2. Review and Approval Procedure

An application for the construction of a single-family residence on a nonconforming lot or parcel of record in the R-1 District shall be submitted to the Chief Building Official for review and approval, prior to the issuance of a building permit. In reviewing the application, the Chief Building Official shall determine that all other requirements not involving area or width have been met. In addition, the Chief

Building Official shall determine whether any additional information and/or approvals must be obtained to ensure compliance with this Section, and to preserve the general public health, safety, and welfare.

### 3. Variation to Yard Requirements

If the nonconforming lot or parcel of record in the R-1 District requires a variation of the yard requirements in order to erect a structure, then such structure shall be permitted only if a variance is granted by the Zoning Board of Appeals.

### ARTICLE XXVII, NONCONFORMITIES

Revise the numbering of existing Section 27.1 to 27.2 and renumber the subsequent sections accordingly.

### ARTICLE XXVIII, SPECIAL PROVISIONS

Section 28.3 Residential Design Standards. Add the following language to Paragraph 2:

#### 2. Dimensional Standards

Such dwelling units shall comply with the minimum standards listed in Article 20 for the zoning district in which it is located, including minimum lot area, minimum lot width, minimum floor area, required setbacks, and maximum building height, except as provided in Section 27.1 for nonconforming lots or parcels of record in the R-1 District.

### ARTICLE XXVIII, SPECIAL PROVISIONS

Section 28.4 Dwelling Locations. Add the following language to Paragraph 3:

### 3. Lot Width

Every single family dwelling shall be located on a lot, parcel or tract of land having a width of not less than sixty (60) feet at the front or rear building line, whichever is less, except as provided in Section 27.1 for nonconforming lots or parcels of record in the R-1 District.

- Part II. VIOLATION AND PENALTY. Unless otherwise provided, any person, corporation, partnership or any other legal entity who violates the provisions of this Ordinance shall be guilty of a misdemeanor and may be fined not more than Five Hundred Dollars (\$500.00) or imprisoned for not more than ninety (90) days, or both, at the discretion of the Court.
- Part III. SEVERABILITY. If any section, subsection, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portions shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portion thereof.

- Part IV. REPEAL OF CONFLICTING ORDINANCES. All Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.
- Part V. SAVINGS CLAUSE. The repeal or amendment provided for herein shall not abrogate or affect any offense or act committed or done, or any penalty or forfeiture incurred, or any pending litigation or prosecution of any right established, or occurring prior to the effective date of this Ordinance as amended.
- Part VI. PUBLICATION. The Clerk of the Charter Township of Plymouth shall cause a Notice of Adoption of this Ordinance to be published in the manner required by law.
- Part VII. EFFECTIVE DATE. The provisions of this ordinance shall become effective seven days after publication.
- Part VIII. ADOPTION. This Ordinance was adopted by the Charter Township of Plymouth Board of Trustees by authority of Act 110 of Public Acts of Michigan, 2006, as amended, at a meeting duly called and held on \_\_\_\_\_\_, and ordered to be given publication in the manner prescribed by law. This Ordinance may be purchased or inspected at the Plymouth Township Hall, Community Development Department, during regular business hours.

Haii, Coili	illullity Develop	шеш Бераги
Adopted by the Board	of Trustees on:	
1 ,	Effective Date:	
Publish:	_	



# PROPOSED NOTICE OF ADOPTION CHARTER TOWNSHIP OF PLYMOUTH ORDINANCE NO. 99.

### **TEXT AMENDMENT 010**

AN ORDINANCE TO AMEND THE TEXT OF THE CHARTER TOWNSHIP OF PLYMOUTH ZONING ORDINANCE NO. 99 BY AMENDING ARTICLE XXVII, NONCONFORMITIES, AND ARTICLE XXVIII, SPECIAL PROVISIONS.

### THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Part I. The Charter Township of Plymouth Zoning Ordinance No. 99 is hereby amended as follows:

### ARTICLE XXVII, NONCONFORMITIES

Add the following new Section 27.1, Nonconforming Lots or Parcels of Record in the R-1 District.

## SEC 27.1 NONCONFORMING LOTS OR PARCELS OF RECORD IN THE R-1 DISTRICT

It is recognized that within the R-1 District, there are recorded lots or parcels of record, which lawfully existed at the time of adoption of this Ordinance, which do not meet the minimum requirements for width or area. The purpose of this Section is to allow such lots or parcels of record to be utilized, as long as reasonable living standards can be provided.

The following regulations shall apply to nonconforming lots or parcels of record within the R-1 District:

### 1. Development of Nonconforming Lots or Parcels of Record within the R-1 District

A single-family dwelling and customary accessory structures may be erected on any single lot or parcel of record in the R-1 District that was in existence at the effective date of adoption or amendment of this Section. This provision shall apply even if the lot or parcel does not meet the minimum area or width requirements of the R-1 District, provided that any principal or accessory structure constructed on the lot or parcel complies with all other yard, floor area, height, and access requirements of the R-1 District.

### 2. Review and Approval Procedure

An application for the construction of a single-family residence on a nonconforming lot or parcel of record in the R-1 District shall be submitted to the Chief Building Official for review and approval, prior to the issuance of a building permit. In reviewing the application, the Chief Building Official shall determine that all other requirements not involving area or width have been met. In addition, the Chief Building Official shall determine whether any additional information and/or approvals must be obtained to ensure compliance with this Section, and to preserve the general public health, safety, and welfare.

### 3. Variation to Yard Requirements

If the nonconforming lot or parcel of record in the R-1 District requires a variation of the yard requirements in order to erect a structure, then such structure shall be permitted only if

### **ARTICLE XXVII, NONCONFORMITIES**

Revise the numbering of existing Section 27.1 to 27.2 and renumber the subsequent sections accordingly.

### ARTICLE XXVIII, SPECIAL PROVISIONS

Section 28.3 Residential Design Standards. Add the following language to Paragraph 2:

### 2. Dimensional Standards

Such dwelling units shall comply with the minimum standards listed in Article 20 for the zoning district in which it is located, including minimum lot area, minimum lot width, minimum floor area, required setbacks, and maximum building height, except as provided in Section 27.1 for nonconforming lots or parcels of record in the R-1 District.

### ARTICLE XXVIII, SPECIAL PROVISIONS

Section 28.4 Dwelling Locations. Add the following language to Paragraph 3:

### 3. Lot Width

Every single family dwelling shall be located on a lot, parcel or tract of land having a width of not less than sixty (60) feet at the front or rear building line, whichever is less, except as provided in Section 27.1 for nonconforming lots or parcels of record in the R-1 District.

- Part II. VIOLATION AND PENALTY. Unless otherwise provided, any person, corporation, partnership or any other legal entity who violates the provisions of this Ordinance shall be guilty of a misdemeanor and may be fined not more than Five Hundred Dollars (\$500.00) or imprisoned for not more than ninety (90) days, or both, at the discretion of the Court.
- Part III. SEVERABILITY. If any section, subsection, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portions shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portion thereof.
- Part IV. REPEAL OF CONFLICTING ORDINANCES. All Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.
- Part V. SAVINGS CLAUSE. The repeal or amendment provided for herein shall not abrogate or affect any offense or act committed or done, or any penalty or forfeiture incurred, or any pending litigation or prosecution of any right established, or occurring prior to the effective date of this Ordinance as amended.
- Part VI. PUBLICATION. The Clerk of the Charter Township of Plymouth shall cause a Notice of Adoption of this Ordinance to be published in the manner required by law.

Part VII.	EFFECTIVE DATE. The provisions of this ordinance shall become effective seven days after publication.
Part VIII.	ADOPTION. This Ordinance was adopted by the Charter Township of Plymouth Board of Trustees by authority of Act 110 of Public Acts of Michigan, 2006, as amended, at a meeting duly called and held on, and ordered to be given publication in the manner prescribed by law. This Ordinance may be purchased or inspected at the Plymouth Township Hall, Community Development Department, during regular business hours.
Adopted b	y the Board of Trustees on:
	Effective Date:
Publish:	

## CHARTER TOWNSHIP OF PLYMOUTH PLANNING COMMISSION -- REGULAR MEETING WEDNESDAY, FEBRUARY 18, 2015 PROPOSED MINUTES

Meeting called to order at 7:08 p.m. by Chairman Cebulski.

**MEMBERS PRESENT:** Kay Arnold Kendra Barberena

Dennis Cebulski Keith Postell

Bill Pratt Dennis Siedlaczek

Ray Sturdy

MEMBERS EXCUSED: None

OTHERS PRESENT: Jana Radtke, Community Development Director/Planner

Alice Geletzke, Recording Secretary

### ITEM NO. 1 - APPROVAL OF AGENDA

1. Regular Meeting – February 18, 2015

Moved by Commissioner Pratt and supported by Commissioner Siedlaczek to approve the agenda for the Board of Trustees regular meeting of February 18, 2015 as presented. Ayes all.

### ITEM NO. 2 - APPROVAL OF MINUTES

1. Regular Meeting – January 21, 2015

Moved by Commissioner Postell and supported by Commissioner Arnold to approve the minutes of the regular meeting of January 21, 2015 as submitted. Ayes all with Commissioner Pratt abstaining.

2. Work Session Meeting – January 21, 2015

Moved by Commissioner Arnold and supported by Commissioner Barberena to approve the minutes of the work session of January 21, 2015 as presented. Ayes all with Commissioner Pratt abstaining.

### <u>ITEM NO. 3 – PUBLIC HEARINGS</u>

1. P.C. No: 2155-0115

Applicant/Developer: Charter Township of Plymouth Planning Commission

Project Name: Proposed Text Amendment 010

Re: Nonconforming Lots or Parcels of Record in the R-1

District

Action Requested: Recommend Approval of Amendment 010 to Zoning

Ordinance No. 99 to the Board of Trustees

## CHARTER TOWNSHIP OF PLYMOUTH PLANNING COMMISSION -- REGULAR MEETING WEDNESDAY, FEBRUARY 18, 2015 PROPOSED MINUTES

Mrs. Radtke gave a brief overview of the proposed amendment which would provide for development of recorded lots or parcels of record which lawfully existed at the time of adoption of the Zoning Ordinance which do not meet the minimum requirements for width or area. It also authorizes the Chief Building Official to issue permits for the development of those lots or parcels if all other provisions of the R-1 district which do not involve width or area can be met.

Chairman Cebulski opened the public hearing at 7:12 p.m. There being no comment from the public, the hearing was closed at 7:13 p.m.

Moved by Commissioner Sturdy and supported by Commissioner Pratt to recommend approval of Amendment 010 to Zoning Ordinance No. 99 to the Board of Trustees.

### ITEM NO. 4 – TOWNSHIP CAPITAL IMPROVEMENT PROJECTS N/A

### ITEM NO. 5 - OLD BUSINESS N/A

### ITEM NO. 6 - NEW BUSINESS

### 1. P.C. NO: 2154-0115

Applicant/Developer: 59 Associates, LLC – Vince Pangle Contact Name: 59 Associates, LLC – Vince Pangle Russell Oddo, Graph-X Lettering, Inc.

Project Name: DFCU ARC Sign

Location: South of Ann Arbor Rd., West of Main St.

Section No: 34

Tax I.D. No: R-78-059-01-0022-000; 059-01-0001-000; 059-01-0021-000

Zoning: ARC, Ann Arbor Corridor

Action Requested: Applicant is requesting ARC sign approval

Mrs. Radtke reviewed her report dated January 26, 2015 and the reports from the Director of Public Utilities and Fire Department have been received.

Mr. Russell Oddo of Graph-X Lettering, Inc., addressed the Commission and answered questions regarding the proposed sign and the configuration of the building.

Moved by Commissioner Pratt and supported by Commissioner Barberena to approve the sign requested in Application 2154-0115 as described in the Township Planner's report for DFCU at the location south of Ann Arbor Road, west of Main Street. Ayes all.

## CHARTER TOWNSHIP OF PLYMOUTH PLANNING COMMISSION -- REGULAR MEETING WEDNESDAY, FEBRUARY 18, 2015 PROPOSED MINUTES

### ITEM NO. 7 - OTHER PLANNING COMMISSION BUSINESS

Draft Planning Commission 2014 Annual Report

Moved by Commissioner Pratt and supported by Commissioner Sturdy to forward the Planning Commission 2014 Annual Report to the Board of Trustees. Ayes all.

2. Update on Sign Ordinance Review

Mrs. Radtke updated the Commission on review of the sign ordinance, with input being sought from the Ordinance Officer and Zoning Board of Appeals.

### ITEM NO. 8 - COMMUNICATIONS AND/OR INFORMATION - N/A

### **MOTION TO ADJOURN**

Moved by Commissioner Pratt and supported by Commissioner Barberena to adjourn the meeting at 7:34 p.m. Ayes all.

Respectfully submitted,

Kendra Barberena, Secretary Charter Township of Plymouth Planning Commission

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 the meeting, to individuals with disabilities at the meeting/hearing upon two weeks' notice to the Charter Township of Plymouth. Individuals with disabilities requiring auxiliary aids or services should contact the Charter Township of Plymouth by writing or calling the Supervisor's Office, Charter Township of Plymouth, 9955 N. Haggerty Road, Plymouth, MI 48170, (734) 354-3201, TDD users: 1-800-649-3777 (Michigan Relay Service).

## Memo

PENYMOUTH

PROMISHIP OF

**To:** Planning Commission

From: Jana Radtke

Community Development Director/Planner

**Date:** February 10, 2015

**Re:** P.C. 2155-0115

Text Amendment 010 to Zoning Ordinance No. 99

Application 2155 pertains to Text Amendment 010, which would amend Article XXVII, Nonconformities, and Article XXVIII, Special Provisions, of Township Zoning Ordinance No. 99, in order to address nonconforming lots or parcels of record in the R-1 District.

A strike-through version of the proposed language is attached as Exhibit 1, and a clean version of the proposed language is attached as Exhibit 2.

### ARTICLE XXVII NONCONFORMITIES

### **PURPOSE**

This Article is hereby established for the following purposes:

### 1. Recognition of Nonconformities

To recognize that, within the districts established by the adoption or amendment of this Ordinance there exists lots, parcels, structures, and uses which were lawful before this Ordinance was adopted or amended, but which would be prohibited, regulated, or restricted under the terms of this Ordinance.

### 2. **Regulation of Nonconformities**

To regulate the completion, restoration, and reconstruction of nonconforming structures, the extension, enlargement, and substitution of nonconforming uses and the circumstances and conditions under which nonconformities shall be permitted to continue.

### 3. Classification or Nonconforming Structures and Uses

To establish two classes (Class A and Class B) of nonconforming structures and uses that distinguish between those that are no desirable (Class B), and those that may not have a significant adverse impact upon nearby properties or he public health, safety, and welfare (Class A).

### 4. Elimination of Class B Nonconforming Structures and Uses

To declare that Class B nonconforming structures and uses are incompatible with permitted uses in the district, and are likely to have a negative impact on neighboring properties. It is the intent of this Article to eliminate Class B nonconforming structures and uses as rapidly as is permitted by law without payment of compensation.

### 5. Continuation of Nonconformities

To permit the continuance of nonconformities subject to requirements of this Article, but not to permit their enlargement, expansion, or extension, except where provided for in this Article.

### **NEW SECTION**

### SEC 27.1 NONCONFORMING LOTS OR PARCELS OF RECORD

It is recognized that within the R-1 District, there are recorded lots or parcels of record, which lawfully existed at the time of adoption of this Ordinance, which do not meet the minimum

requirements for width or area. The purpose of this Article is to allow such lots or parcels of record to be utilized as long as reasonable living standards can be provided.

The following regulations shall apply to nonconforming lots or parcels of record within the R-1 District:

### 1. Development of Nonconforming Lots or Parcels of Record within the R-1 District

A single-family dwelling and customary accessory structures may be erected on any single lot or parcel of record in the R-1 District that was in existence at the effective date of adoption or amendment of this Article. This provision shall apply even if the lot or parcel does not meet the minimum area or width requirements of the R-1 District, provided that any principal or accessory structure constructed on the lot or parcel complies with all other yard, floor area, height, and access requirements of the R-1 District.

### 2. Review and Approval Procedure

An application for the construction of a single-family residence on a nonconforming lot or parcel of record in the R-1 District shall be submitted to the Chief Building Official for review and approval prior to the issuance of a building permit. In reviewing the application, the Chief Building Official shall determine that all other requirements not involving area or width have been met. In addition, the Chief Building Official shall determine whether any additional information and/or approvals must be obtained to ensure compliance with this Article, and to preserve the general public health, safety, and welfare.

### 3. Variation to Yard Requirements

If the nonconforming lot or parcel of record in the R-1 District requires a variation of the yard requirements in order to erect a structure, then such structure shall be permitted only if a variance is granted by the Zoning Board of Appeals.

### **END OF NEW SECTION**

## SEC. 27.2 DEFINITION AND CLASSIFICATION OF NONCONFORMING STRUCTURES AND USES

Two (2) different classes of nonconforming structures and uses (Class A and Class B) are hereby established by this Article, with the terms for completion, restoration, reconstruction, extension or substitution different for each applicable class. The classes shall distinguish between those that are not desirable and should be eliminated as rapidly as possible (Class B), and those that may not have a significant adverse impact upon nearby properties or the public health, safety and welfare (Class A).

All nonconforming structures and uses not designated Class A by the Planning Commission shall be classified as Class B nonconforming structures or uses.

### SEC. 27.3 CLASS B NONCONFORMITIES

Nonconforming structures and uses that have been designated Class A shall not be subject to the requirements of this Section, but rather shall be subject to the provisions of Section 27.3, Class A Nonconforming Designation. Class B nonconforming structures and uses may be continued, subject to the following regulations and restrictions:

### 1. Class B Nonconforming Structures

Class B nonconforming structures shall be allowed to continue after the effective date of adoption or amendment of this Ordinance, subject to the following conditions:

- (a) Expansion and Alteration Restricted. Class B nonconforming structures shall not be enlarged upon, expanded, extended, altered in a way which increases their nonconformity, or considered as grounds for adding other structures or uses prohibited elsewhere in the same district. Such structures may be enlarged upon, expanded, extended or altered where such work does not increase their nonconformity, where repairs are determined by the Chief Building Official to be necessary for safety or to ensure the continued advantageous use of the Class B nonconforming structure during its natural life.
- (b) Normal Repairs and Maintenance. This Article shall not prevent work required for compliance with the provisions of the State Construction Code or Michigan housing laws regulating the maintenance of buildings or structures. Normal repair, maintenance or replacement of interior non-bearing walls, fixtures, wiring, plumbing or heating and cooling systems in Class B nonconforming structures may be permitted in accordance with applicable code requirements, provided that such improvements do not result in an enlargement of a nonconforming structure or use, and provided that the cost of such improvements does not exceed the state equalized value of the structure at the time such work is proposed.
- (c) Buildings under Construction. Nothing in this Article shall require a change in the plans, construction or designated use of any building or structure for which construction was lawfully begun prior to the effective date of adoption or amendment of this Ordinance and diligently carried on until completion. Construction shall include the placement of materials in a permanent manner or demolition and removal of an existing structure preparatory to rebuilding in accordance with an approved site plan.
- (d) Damaged Structures. Any Class B nonconforming structure that has been destroyed or damaged by fire, explosion, Act of God, public enemy or other means to the extent that the cost of repairs and restoration exceeds the state equalized value of the structure (as determined through the real property assessment for tax purposes prior to the time such damage occurred) shall not thereafter be reconstructed, except in conformity with the provisions of this Ordinance.

If the cost of repairs and restoration is less than the state equalized value of the structure, then it may be restored to the same configuration as existed before such damage, provided that such restoration shall be subject to site plan approval by the Planning Commission. Said restoration shall be commenced within one hundred eighty (180) days of the date of site plan approval and shall be diligently carried on to completion.

- (e) Unsafe Structures. Nonconforming structures that are determined by the Chief Building Official to be unsafe shall not thereafter be restored, repaired or rebuilt, but rather shall be immediately removed.
- (f) Height of Building as Originally Planned. A building may be erected to its full height of use, as originally planned, when foundations and structured members are designed to carry such building, when said building has been partially erected previous to the adoption or amendment of this Ordinance.
- (g) Relocation. Should any Class B nonconforming structure be moved any distance for any reason it shall thereafter conform to the regulations for the district in which it is located.

### 2. Class B Nonconforming Uses

Class B nonconforming uses shall be allowed to continue after the effective date of adoption or amendment of this Ordinance subject to the following conditions:

- (a) Class B nonconforming uses shall not be enlarged, reconstructed, increased in intensity, extended to occupy a greater area of land or building floor area, altered or moved in whole or in part to any other portion of the lot or parcel or adjoining lot or parcel. No additional structures shall be constructed for a Class B nonconforming use.
- (b) A Class B nonconforming use may be extended throughout any parts of a building which were manifestly arranged or intended for such use at the time of adoption or amendment of this Ordinance, but no such use shall be extended to occupy any land outside such building.
- (c) No existing structure devoted to a Class B nonconforming use shall be enlarged or extended, except in changing the use of the structure to a use permitted in the district where it is located.
- (d) Where a Class B nonconforming use occupies a structure, removal or destruction of the structure, or damage to the structure to an extent greater than the state equalized value of the structure, shall eliminate the nonconforming use status, and subsequent uses shall conform to the use provisions of the district where it is located.
- (e) If a Class B nonconforming use is changed or superseded by a permitted use, any future use shall be in conformity with the provisions of this Ordinance.

- (f) When a Class B nonconforming use ceases or is discontinued for a period of more than three hundred sixty-five (365) days, it shall not be resumed and subsequent uses shall conform to the regulations of the district where it is located.
- (g) The use shall be maintained in compliance with all applicable federal, state, county and Township laws, ordinances, regulations and codes, other than the use regulations for the district where the use is located. Failure to do so, or failure to bring the use into compliance with current laws, ordinances, regulations and codes within one-hundred eighty (180) days of their effective date, shall constitute grounds for the Township to seek court approval to terminate or remove the use.

### SEC. 27.4 CLASS A NONCONFORMING DESIGNATION

It is the intent of this Section to recognize that certain nonconforming structures and uses may not have a significant adverse impact upon nearby properties or the public health, safety and welfare, and to establish a "Class A" designation that the Planning Commission may approve for these nonconforming structures or uses, subject to the following procedure and standards:

### 1. **Application**

A written application shall be filed setting forth the following information:

- (a) The address, parcel identification number and legal description of the total land area of the application.
- (b) Use(s). A map showing the existing and proposed use(s) of the subject property and adjacent lands with sufficient detail to properly define nearby parks, public lands, roads, highways, available discharge points or routes for surface drainage, sewer and water facilities and zoning district boundaries.
- (c) Site Plan. A plan for alterations, enlargements, extensions, and other site improvements, if any, associated with the application for a Class A designation.
- (d) Any information as may be deemed necessary by the Planning Commission to make a determination on the request.

### 2. Public Hearing (as amended on 9/30/07)

A public hearing shall be held by the Planning Commission on a request for a Class A designation for a nonconforming structure or use, to acquaint the public and particularly adjoining property owners with the request. One (1) notice shall be published in a newspaper which circulates in the Township, and sent by mail or personal delivery to the owners of property for which approval is being considered; to all persons to whom real property is assessed within three hundred (300) feet of the boundary of the property in question; and to the occupants of all structures within three hundred (300) feet of the property regardless of whether the property or occupant is located in the zoning jurisdiction. This notice shall be given not less than fifteen (15) days before the date the application will be considered. If the name of the occupant is not known, the term "occupant" may be used in mailing notification. The notice shall:

- (a) Describe the nature of the request.
- (b) Indicate the property which is the subject of the request. The notice shall include a listing of all existing street addresses within the property. Street addresses do not need to be created and listed if no such addresses currently exist within the property. If there are no street addresses, other means of identification may be used.
- (c) State when and where the request will be considered.
- (d) Indicate when and where written comments will be received concerning the request.

### 3. Standards for Approval of a Class A Designation

The Planning Commission may approve a Class A designation for a nonconforming structure or use only upon determining that the following conditions exist:

- (a) Continuance of the nonconforming structure or use would not create an immediate danger to public health, safety or welfare of the neighborhood and the community as a whole.
- (b) Continuance of the nonconforming structure or use does not and is not likely to significantly depress the value of nearby properties.
- (c) Continuance of the nonconforming structure or use does not and is not likely to create a general nuisance to the nearby properties.
- (d) No useful purpose would be served by strict application of the provisions of this Ordinance with which the use or structure does not conform.
- (e) The structure or use was lawful at the time of its inception, and is nonconforming as defined in this Ordinance.
- (f) The change of one nonconforming use to another nonconforming use shall result in a change in use which will have less of a negative impact on neighboring properties than the existing nonconforming use of land and would therefore bring the use and development of the property into greater conformity with the spirit and intent of the Ordinance. In permitting such change the Planning Commission may require appropriate conditions and safeguards in keeping with the spirit and intent of other provisions of this Ordinance and to protect the neighboring properties from a negative impact.
- (g) The proposed alteration, extension, expansion or replacement will not have a negative impact on neighboring properties and will bring the use into greater conformity with the spirit and intent of the Ordinance. In permitting such alteration, extension, expansion or replacement the Planning Commission may require appropriate conditions and safeguards in keeping with the purpose of this Article and Section, and to mitigate any negative impacts of the nonconforming structure or use.

Conditions may include a requirement that all signage on the structure or land in question be brought into compliance with the sign regulations of this Ordinance, improvements to the site to bring the site more into conformance with current Ordinance site design standards, and other improvements as deemed necessary to protect surrounding uses.

### 4. Planning Commission Decision

Subsequent to a public hearing, the Planning Commission may deny, approve or approve with conditions a request for a Class A designation, after review of the application and the standards established in this Section. The decision of the Planning Commission shall be incorporated in a statement to be made part of the official minutes of the meeting and shall contain the conclusions relative to the application under consideration. The Commission shall specify the basis for the decision and any conditions imposed. No vested interest shall arise out of a Class "A" designation.

### 5. Effect of Approval of a Class A Designation

Class A nonconforming structures may be permitted to be perpetuated, expanded, enlarged, altered, improved or reconstructed if damaged or destroyed only after approval of the Planning Commission, and in accordance with an approved plan, the provisions of this Section and any conditions of approval. Should such a structure be moved for any reason for any distance whatsoever, it shall conform to the regulations for the district in which it is located after it is moved.

Class A nonconforming uses may be perpetuated, expanded, enlarged, increased or extended, either on the same or adjoining lot or parcel, only after approval of the Planning Commission, and in accordance with an approved plan, the provisions of this Section and any conditions of approval. No such nonconforming use shall be moved in whole or in part to any other portion of the lot or parcel occupied by such use at the effective date of adoption or amendment of this Ordinance, except after approval of the Planning Commission.

### 6. Effect of Denial of a Class A Designation (as amended 4/9/09)

The following shall not be eligible for appeal to the Zoning Board of Appeals:

- 1. An application for a Class A designation that has been denied by the Planning Commission.
- 2. An administrative decision made by the Chief Building Official regarding a modification of a Class B structure or use that has been previously denied by the Planning Commission for Class A status.

Notwithstanding the above, a previously denied application for Class A status may be resubmitted for Planning Commission consideration as a new application after a minimum of three hundred sixty five (365) days have elapsed from the date of denial by either the Planning Commission or Chief Building Official.

### 7. Cessation or Removal of Class A Nonconforming Structures or Uses

If a Class A nonconforming structure is permanently removed, or when a Class A nonconforming use is discontinued or ceases to exist for a period of more than three hundred sixty-five (365) days, the Class A designation may be revoked by the Planning Commission. If the Class A nonconforming use is changed or replaced by a conforming use, the designation shall be deemed removed.

Any subsequent structure or use shall conform with the provisions of this Ordinance for the district where it is located, unless a change to another nonconforming use has been approved by the Planning Commission.

### 8. **Revocation of Class A Designation**

Upon a finding that the structure or use no longer qualified for Class A designation, as a result of any change of conditions or circumstances, or failure to maintain or improve a

Class A nonconforming structure or use in accordance with the provisions of this Section, an approved site plan or any conditions of approval, the Planning Commission may take action to revoke the Class A designation. Such action shall be subject to the following:

- (a) Public Hearing. The Planning Commission shall hold a public hearing subject to the notice requirements set forth in Section 27.3.2, at which time the owner, operator or person having use of property occupied by a Class A designated nonconforming structure or use shall be given an opportunity to present evidence in opposition to revocation.
- (b) Determination. Subsequent to the hearing, the decision of the Commission with regard to the revocation shall be made and written notification provided to said operator or person having use of property occupied by a Class A designated nonconforming structure or use.

### SEC. 27.5 CHANGE OF TENANCY PERMITTED

There may be a change in tenancy, ownership, or management of an existing nonconformity without affecting its nonconforming status, provided that there is no change in the nature or character of the nonconformity.

### SEC. 27.6 REMOVAL OF NONCONFORMITIES BY TOWNSHIP ACTION

The Township may acquire by purchase, condemnation or otherwise, private property or an interest in private property for the purpose of removing nonconformities. The elimination of the nonconformities in a zoning district may be declared to be for a public purpose and for a public use. The Township Board may institute and prosecute proceedings for condemnation of nonconformities under the power of eminent domain in accordance with Public Act 149 of 1911, as amended, being Sections 213.21 to 213.41 of the Michigan-Compiled Laws, or other applicable statute.

### ARTICLE XXVIII SPECIAL PROVISIONS

### SEC. 28.3 RESIDENTIAL DESIGN STANDARDS

Any new one family detached dwelling unit located outside a mobile home park, erected after the effective date of adoption or amendment of this Ordinance shall be subject to the following conditions prior to issuance of a building permit:

### 2. **Dimensional Standards**

Such dwelling units shall comply with the minimum standards listed in Article 20 for the zoning district in which it is located, including minimum lot area, minimum lot width, minimum floor area, required setbacks, and maximum building height, except as provided in Section 27.1 for nonconforming lots or parcels of record in the R-1 District.

### SEC. 28.4 DWELLING LOCATIONS

### 3. **Lot Width**

Every single family dwelling shall be located on a lot, parcel or tract of land having a width of not less than sixty (60) feet at the front or rear building line, whichever is less, except as provided in Section 27.1 for nonconforming lots or parcels of record in the R-1 District.

## ARTICLE XXVII NONCONFORMITIES

#### **PURPOSE**

This Article is hereby established for the following purposes:

#### 1. Recognition of Nonconformities

To recognize that, within the districts established by the adoption or amendment of this Ordinance there exists lots, parcels, structures, and uses which were lawful before this Ordinance was adopted or amended, but which would be prohibited, regulated, or restricted under the terms of this Ordinance.

## 2. **Regulation of Nonconformities**

To regulate the completion, restoration, and reconstruction of nonconforming structures, the extension, enlargement, and substitution of nonconforming uses and the circumstances and conditions under which nonconformities shall be permitted to continue.

#### 3. Classification or Nonconforming Structures and Uses

To establish two classes (Class A and Class B) of nonconforming structures and uses that distinguish between those that are no desirable (Class B), and those that may not have a significant adverse impact upon nearby properties or he public health, safety, and welfare (Class A).

## 4. Elimination of Class B Nonconforming Structures and Uses

To declare that Class B nonconforming structures and uses are incompatible with permitted uses in the district, and are likely to have a negative impact on neighboring properties. It is the intent of this Article to eliminate Class B nonconforming structures and uses as rapidly as is permitted by law without payment of compensation.

#### 5. Continuation of Nonconformities

To permit the continuance of nonconformities subject to requirements of this Article, but not to permit their enlargement, expansion, or extension, except where provided for in this Article.

#### SEC 27.1 NONCONFORMING LOTS OR PARCELS OF RECORD

It is recognized that within the R-1 District, there are recorded lots or parcels of record, which lawfully existed at the time of adoption of this Ordinance, which do not meet the minimum requirements for width or area. The purpose of this Article is to allow such lots or parcels of record to be utilized as long as reasonable living standards can be provided.

The following regulations shall apply to nonconforming lots or parcels of record within the R-1 District:

## 1. Development of Nonconforming Lots or Parcels of Record within the R-1 District

A single-family dwelling and customary accessory structures may be erected on any single lot or parcel of record in the R-1 District that was in existence at the effective date of adoption or amendment of this Article. This provision shall apply even if the lot or parcel does not meet the minimum area or width requirements of the R-1 District, provided that any principal or accessory structure constructed on the lot or parcel complies with all other yard, floor area, height, and access requirements of the R-1 District.

## 2. Review and Approval Procedure

An application for the construction of a single-family residence on a nonconforming lot or parcel of record in the R-1 District shall be submitted to the Chief Building Official for review and approval prior to the issuance of a building permit. In reviewing the application, the Chief Building Official shall determine that all other requirements not involving area or width have been met. In addition, the Chief Building Official shall determine whether any additional information and/or approvals must be obtained to ensure compliance with this Article, and to preserve the general public health, safety, and welfare.

#### 3. Variation to Yard Requirements

If the nonconforming lot or parcel of record in the R-1 District requires a variation of the yard requirements in order to erect a structure, then such structure shall be permitted only if a variance is granted by the Zoning Board of Appeals.

## SEC. 27.2 DEFINITION AND CLASSIFICATION OF NONCONFORMING STRUCTURES AND USES

Two (2) different classes of nonconforming structures and uses (Class A and Class B) are hereby established by this Article, with the terms for completion, restoration, reconstruction, extension or substitution different for each applicable class. The classes shall distinguish between those that are not desirable and should be eliminated as rapidly as possible (Class B), and those that may not have a significant adverse impact upon nearby properties or the public health, safety and welfare (Class A). All nonconforming structures and uses not designated Class A by the Planning Commission shall be classified as Class B nonconforming structures or uses.

#### SEC. 27.3 CLASS B NONCONFORMITIES

Nonconforming structures and uses that have been designated Class A shall not be subject to the requirements of this Section, but rather shall be subject to the provisions of Section 27.3, Class A Nonconforming Designation. Class B nonconforming structures and uses may be continued, subject to the following regulations and restrictions:

## 1. Class B Nonconforming Structures

Class B nonconforming structures shall be allowed to continue after the effective date of adoption or amendment of this Ordinance, subject to the following conditions:

- (a) Expansion and Alteration Restricted. Class B nonconforming structures shall not be enlarged upon, expanded, extended, altered in a way which increases their nonconformity, or considered as grounds for adding other structures or uses prohibited elsewhere in the same district. Such structures may be enlarged upon, expanded, extended or altered where such work does not increase their nonconformity, where repairs are determined by the Chief Building Official to be necessary for safety or to ensure the continued advantageous use of the Class B nonconforming structure during its natural life.
- (b) Normal Repairs and Maintenance. This Article shall not prevent work required for compliance with the provisions of the State Construction Code or Michigan housing laws regulating the maintenance of buildings or structures. Normal repair, maintenance or replacement of interior non-bearing walls, fixtures, wiring, plumbing or heating and cooling systems in Class B nonconforming structures may be permitted in accordance with applicable code requirements, provided that such improvements do not result in an enlargement of a nonconforming structure or use, and provided that the cost of such improvements does not exceed the state equalized value of the structure at the time such work is proposed.
- (c) Buildings under Construction. Nothing in this Article shall require a change in the plans, construction or designated use of any building or structure for which construction was lawfully begun prior to the effective date of adoption or amendment of this Ordinance and diligently carried on until completion. Construction shall include the placement of materials in a permanent manner or demolition and removal of an existing structure preparatory to rebuilding in accordance with an approved site plan.
- (d) Damaged Structures. Any Class B nonconforming structure that has been destroyed or damaged by fire, explosion, Act of God, public enemy or other means to the extent that the cost of repairs and restoration exceeds the state equalized value of the structure (as determined through the real property assessment for tax purposes prior to the time such damage occurred) shall not thereafter be reconstructed, except in conformity with the provisions of this Ordinance.

If the cost of repairs and restoration is less than the state equalized value of the structure, then it may be restored to the same configuration as existed before such damage, provided that such restoration shall be subject to site plan approval by the Planning Commission. Said restoration shall be commenced within one hundred eighty (180) days of the date of site plan approval and shall be diligently carried on to completion.

(e) Unsafe Structures. Nonconforming structures that are determined by the Chief Building Official to be unsafe shall not thereafter be restored, repaired or rebuilt, but rather shall be immediately removed.

- (f) Height of Building as Originally Planned. A building may be erected to its full height of use, as originally planned, when foundations and structured members are designed to carry such building, when said building has been partially erected previous to the adoption or amendment of this Ordinance.
- (g) Relocation. Should any Class B nonconforming structure be moved any distance for any reason it shall thereafter conform to the regulations for the district in which it is located.

#### 2. Class B Nonconforming Uses

Class B nonconforming uses shall be allowed to continue after the effective date of adoption or amendment of this Ordinance subject to the following conditions:

- (a) Class B nonconforming uses shall not be enlarged, reconstructed, increased in intensity, extended to occupy a greater area of land or building floor area, altered or moved in whole or in part to any other portion of the lot or parcel or adjoining lot or parcel. No additional structures shall be constructed for a Class B nonconforming use.
- (b) A Class B nonconforming use may be extended throughout any parts of a building which were manifestly arranged or intended for such use at the time of adoption or amendment of this Ordinance, but no such use shall be extended to occupy any land outside such building.
- (c) No existing structure devoted to a Class B nonconforming use shall be enlarged or extended, except in changing the use of the structure to a use permitted in the district where it is located.
- (d) Where a Class B nonconforming use occupies a structure, removal or destruction of the structure, or damage to the structure to an extent greater than the state equalized value of the structure, shall eliminate the nonconforming use status, and subsequent uses shall conform to the use provisions of the district where it is located.
- (e) If a Class B nonconforming use is changed or superseded by a permitted use, any future use shall be in conformity with the provisions of this Ordinance.
- (f) When a Class B nonconforming use ceases or is discontinued for a period of more than three hundred sixty-five (365) days, it shall not be resumed and subsequent uses shall conform to the regulations of the district where it is located.
- (g) The use shall be maintained in compliance with all applicable federal, state, county and Township laws, ordinances, regulations and codes, other than the use regulations for the district where the use is located. Failure to do so, or failure to bring the use into compliance with current laws, ordinances, regulations and codes within one-hundred eighty (180) days of their effective date, shall constitute grounds for the Township to seek court approval to terminate or remove the use.

#### SEC. 27.4 CLASS A NONCONFORMING DESIGNATION

It is the intent of this Section to recognize that certain nonconforming structures and uses may not have a significant adverse impact upon nearby properties or the public health, safety and welfare, and to establish a "Class A" designation that the Planning Commission may approve for these nonconforming structures or uses, subject to the following procedure and standards:

## 1. **Application**

A written application shall be filed setting forth the following information:

- (a) The address, parcel identification number and legal description of the total land area of the application.
- (b) Use(s). A map showing the existing and proposed use(s) of the subject property and adjacent lands with sufficient detail to properly define nearby parks, public lands, roads, highways, available discharge points or routes for surface drainage, sewer and water facilities and zoning district boundaries.
- (c) Site Plan. A plan for alterations, enlargements, extensions, and other site improvements, if any, associated with the application for a Class A designation.
- (d) Any information as may be deemed necessary by the Planning Commission to make a determination on the request.

## 2. Public Hearing (as amended on 9/30/07)

A public hearing shall be held by the Planning Commission on a request for a Class A designation for a nonconforming structure or use, to acquaint the public and particularly adjoining property owners with the request. One (1) notice shall be published in a newspaper which circulates in the Township, and sent by mail or personal delivery to the owners of property for which approval is being considered; to all persons to whom real property is assessed within three hundred (300) feet of the boundary of the property in question; and to the occupants of all structures within three hundred (300) feet of the property regardless of whether the property or occupant is located in the zoning jurisdiction. This notice shall be given not less than fifteen (15) days before the date the application will be considered. If the name of the occupant is not known, the term "occupant" may be used in mailing notification. The notice shall:

- (a) Describe the nature of the request.
- (b) Indicate the property which is the subject of the request. The notice shall include a listing of all existing street addresses within the property. Street addresses do not need to be created and listed if no such addresses currently exist within the property. If there are no street addresses, other means of identification may be used.
- (c) State when and where the request will be considered.
- (d) Indicate when and where written comments will be received concerning the request.

#### 3. Standards for Approval of a Class A Designation

The Planning Commission may approve a Class A designation for a nonconforming structure or use only upon determining that the following conditions exist:

- (a) Continuance of the nonconforming structure or use would not create an immediate danger to public health, safety or welfare of the neighborhood and the community as a whole.
- (b) Continuance of the nonconforming structure or use does not and is not likely to significantly depress the value of nearby properties.
- (c) Continuance of the nonconforming structure or use does not and is not likely to create a general nuisance to the nearby properties.
- (d) No useful purpose would be served by strict application of the provisions of this Ordinance with which the use or structure does not conform.
- (e) The structure or use was lawful at the time of its inception, and is nonconforming as defined in this Ordinance.
- (f) The change of one nonconforming use to another nonconforming use shall result in a change in use which will have less of a negative impact on neighboring properties than the existing nonconforming use of land and would therefore bring the use and development of the property into greater conformity with the spirit and intent of the Ordinance. In permitting such change the Planning Commission may require appropriate conditions and safeguards in keeping with the spirit and intent of other provisions of this Ordinance and to protect the neighboring properties from a negative impact.
- (g) The proposed alteration, extension, expansion or replacement will not have a negative impact on neighboring properties and will bring the use into greater conformity with the spirit and intent of the Ordinance. In permitting such alteration, extension, expansion or replacement the Planning Commission may require appropriate conditions and safeguards in keeping with the purpose of this Article and Section, and to mitigate any negative impacts of the nonconforming structure or use. Conditions may include a requirement that all signage on the structure or land in question be brought into compliance with the sign regulations of this Ordinance, improvements to the site to bring the site more into conformance with current Ordinance site design standards, and other improvements as deemed necessary to protect surrounding uses.

#### 4. Planning Commission Decision

Subsequent to a public hearing, the Planning Commission may deny, approve or approve with conditions a request for a Class A designation, after review of the application and the standards established in this Section. The decision of the Planning Commission shall be incorporated in a statement to be made part of the official minutes of the meeting and shall contain the conclusions relative to the application under consideration. The Commission shall

specify the basis for the decision and any conditions imposed. No vested interest shall arise out of a Class "A" designation.

## 5. Effect of Approval of a Class A Designation

Class A nonconforming structures may be permitted to be perpetuated, expanded, enlarged, altered, improved or reconstructed if damaged or destroyed only after approval of the Planning Commission, and in accordance with an approved plan, the provisions of this Section and any conditions of approval. Should such a structure be moved for any reason for any distance whatsoever, it shall conform to the regulations for the district in which it is located after it is moved.

Class A nonconforming uses may be perpetuated, expanded, enlarged, increased or extended, either on the same or adjoining lot or parcel, only after approval of the Planning Commission, and in accordance with an approved plan, the provisions of this Section and any conditions of approval. No such nonconforming use shall be moved in whole or in part to any other portion of the lot or parcel occupied by such use at the effective date of adoption or amendment of this Ordinance, except after approval of the Planning Commission.

#### 6. Effect of Denial of a Class A Designation (as amended 4/9/09)

The following shall not be eligible for appeal to the Zoning Board of Appeals:

- 1. An application for a Class A designation that has been denied by the Planning Commission.
- 2. An administrative decision made by the Chief Building Official regarding a modification of a Class B structure or use that has been previously denied by the Planning Commission for Class A status.

Notwithstanding the above, a previously denied application for Class A status may be resubmitted for Planning Commission consideration as a new application after a minimum of three hundred sixty five (365) days have elapsed from the date of denial by either the Planning Commission or Chief Building Official.

#### 7. Cessation or Removal of Class A Nonconforming Structures or Uses

If a Class A nonconforming structure is permanently removed, or when a Class A nonconforming use is discontinued or ceases to exist for a period of more than three hundred sixty-five (365) days, the Class A designation may be revoked by the Planning Commission. If the Class A nonconforming use is changed or replaced by a conforming use, the designation shall be deemed removed.

Any subsequent structure or use shall conform with the provisions of this Ordinance for the district where it is located, unless a change to another nonconforming use has been approved by the Planning Commission.

#### 8. Revocation of Class A Designation

Upon a finding that the structure or use no longer qualified for Class A designation, as a result of any change of conditions or circumstances, or failure to maintain or improve a

Class A nonconforming structure or use in accordance with the provisions of this Section, an approved site plan or any conditions of approval, the Planning Commission may take action to revoke the Class A designation. Such action shall be subject to the following:

- (a) Public Hearing. The Planning Commission shall hold a public hearing subject to the notice requirements set forth in Section 27.3.2, at which time the owner, operator or person having use of property occupied by a Class A designated nonconforming structure or use shall be given an opportunity to present evidence in opposition to revocation.
- (b) Determination. Subsequent to the hearing, the decision of the Commission with regard to the revocation shall be made and written notification provided to said operator or person having use of property occupied by a Class A designated nonconforming structure or use.

#### SEC. 27.5 CHANGE OF TENANCY PERMITTED

There may be a change in tenancy, ownership, or management of an existing nonconformity without affecting its nonconforming status, provided that there is no change in the nature or character of the nonconformity.

#### SEC. 27.6 REMOVAL OF NONCONFORMITIES BY TOWNSHIP ACTION

The Township may acquire by purchase, condemnation or otherwise, private property or an interest in private property for the purpose of removing nonconformities. The elimination of the nonconformities in a zoning district may be declared to be for a public purpose and for a public use. The Township Board may institute and prosecute proceedings for condemnation of nonconformities under the power of eminent domain in accordance with Public Act 149 of 1911, as amended, being Sections 213.21 to 213.41 of the Michigan-Compiled Laws, or other applicable statute.

## ARTICLE XXVIII SPECIAL PROVISIONS

#### SEC. 28.3 RESIDENTIAL DESIGN STANDARDS

Any new one family detached dwelling unit located outside a mobile home park, erected after the effective date of adoption or amendment of this Ordinance shall be subject to the following conditions prior to issuance of a building permit:

#### 2. **Dimensional Standards**

## **EXHIBIT 2**

Such dwelling units shall comply with the minimum standards listed in Article 20 for the zoning district in which it is located, including minimum lot area, minimum lot width, minimum floor area, required setbacks, and maximum building height, except as provided in Section 27.1 for nonconforming lots or parcels of record in the R-1 District.

#### SEC. 28.4 DWELLING LOCATIONS

#### 3. Lot Width

Every single family dwelling shall be located on a lot, parcel or tract of land having a width of not less than sixty (60) feet at the front or rear building line, whichever is less, except as provided in Section 27.1 for nonconforming lots or parcels of record in the R-1 District.



## Charter Township of Plymouth March 3, 2015 Board Meeting Date

Board Meeting Date 3/3/2015	
Batch ID	
Check Date	
	TOTAL
GENERAL FUND(101)	667,622.75
SWD(226)	96,514.14
IMPROV. REV.(246)	10,707.32
DRUG FORFEITURE(265)	5,136.92
GOLF COURSE FUND - (510)	3,092.08
WATER/SEWER(592)	607,714.31
TRUST& AGENCY(701)	25,545.00
POLICE BOND FUND (702)	12,864.00
TAX POOL(703)	702.05
SPECIAL ASSESS CAPITAL (805)	279.03
TOTAL	- 1,430,177.60

BOARDMEETING DOC.xls 030315

GGLENNIE BATCH = FEB0615 CD0130 PAGE

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VENDOR NO.	ENTRY DATE	NAME		NVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
10587	2/24/2015	ADVANCED WIRELESS	TELECOM ACCOUNT 101-336-851.000	41757 AMOUNT 700.00	2/13/201 DESCRIPTI RADIO WO	ЮИ	700.00	N	700.00	3/04/2015
10587	2/24/2015	ADVANCED WIRELESS		41768 AMOUNT 100.00	2/13/201 DESCRIPTI	ON	100.00	N	100.00	3/04/2015
11255	2/24/2015	ALLIE BROTHERS UN	ACCOUNT 101-305-758.000	53950 AMOUNT 792.75	1/31/201 DESCRIPTI		792.75 NKO	N	792.75	3/04/2015
11255	2/24/2015	ALLIE BROTHERS UN	IFORMS ACCOUNT 101-325-758.000	53954 AMOUNT 69.99	1/31/201 DESCRIPTI UNIFORM		69.99 AK	N	69.99	3/04/2015
11255	2/24/2015	ALLIE BROTHERS UN	IIFORMS ACCOUNT 101-325-758.000	53972 AMOUNT 125.00	1/31/201 DESCRIPTI UNIFORM		125.00 LL	N	125.00	3/04/2015
11255	2/24/2015	ALLIE BROTHERS UN	IFORMS ACCOUNT 101-305-758.000	53983 AMOUNT 59.99	1/31/201 DESCRIPTI UNIFORM		59.99 LAND	N	59.99	3/04/2015
11255	2/24/2015	ALLIE BROTHERS UN	IFORMS ACCOUNT 101-336-758.000	54051 AMOUNT 598.00	2/10/201 DESCRIPTI PATCHES		598.00	N	598.00	3/04/2015
11300	2/24/2015	ALPHAGRAPHICS #33	ACCOUNT 101-215-727.000	103327 AMOUNT 310.14	2/12/201 DESCRIPTI ENVELOPE		310.14 CTOP	N	310.14	3/04/2015
20025	2/24/2015	B & F AUTO SUPPLY		452741	1/29/201 DESCRIPTI		17.96	N	17.96	3/04/2015
20025	2/24/2015	B & F AUTO SUPPLY		453001 AMOUNT 139.68	2/02/201 DESCRIPTI VEHICLE		139.68	N	139.68	3/04/2015
20025	2/24/2015	B & F AUTO SUPPLY	INC ACCOUNT 101-336-863.000	452734 AMOUNT 5.99	1/29/201 DESCRIPTI VEHICLE		5.99	N	5.99	3/04/2015
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PAGE 2 VENDOR ENTRY INVOICE INVOICE BANK INVOICE BANK GROSS SEP. NET DUE DATE/ DATE CODE AMOUNT CHECK AMOUNT CHK. DATE NO. DATE NAME NUMBER 20025 2/24/2015 B & F AUTO SUPPLY INC 1/27/2015 001 ACCOUNT AMOUNT DESCRIPTION 101-336-863.000 24.50 VEHICLE SUPPLIES 24.50 N 24.50 3/04/2015 20025 2/24/2015 B & F AUTO SUPPLY INC INC 449643 12/31/2014 001 ACCOUNT AMOUNT DESCRIPTION 12/31/2014 001 120.00- N 120.00- 3/04/2015 101-336-863.000 120.00- CORE DEPOSIT RETURNED 20025 2/24/2015 B & F AUTO SUPPLY INC Y INC 452404 1/27/2015 001 ACCOUNT AMOUNT DESCRIPTION 101-336-863.000 58.06 ARM ALL & HEADLAMP 58.06 N 58.06 3/04/2015 20025 2/24/2015 B & F AUTO SUPPLY INC 454042 2/12/2015 001 ACCOUNT ADOUNT AMOUNT 412.92 N 412.92 3/04/2015 DESCRIPTION 101-336-863.000 412.92 BATTERY FOR R2 Y INC 454196 2/13/2015 001 79.92 ACCOUNT AMOUNT DESCRIPTION 101-336-863.000 79.92 DEF2.5G 20025 2/24/2015 B & F AUTO SUPPLY INC N 79.92 3/04/2015 20025 2/24/2015 B & F AUTO SUPPLY INC 454236 2/13/2015 001 ACCOUNT AMOUN1 DESCRIPTION 101.336.863.000 46.95 FUEL SUPP 2/13/2015 001 46.95 N 46.95 3/04/2015 20025 2/24/2015 B & F AUTO SUPPLY INC 454192 2/13/2015 001
ACCOUNT AMOUNT DESCRIPTION
101-336-863.000 67.50- CORE DEP 67.50- N 67.50 - 3/04/2015 ACCOUNT 164581-1 20050 2/24/2015 B & R JANITORIAL SUPPLY 1/23/2015 001 131.68 N 131.68 3/04/2015 ACCOUNT AMOUNT DESCRIPTION

101-265-776.000 59.26 SUPPLIES

101-265-858.000 32.92 SUPPLIES

101-305-776.000 32.92 SUPPLIES

101-325-727.000 13.17 SUPPLIES

101-336-776.000 2.63 SUPPLIES

592-172-776.000 19.75 SUPPLIES 20285 2/24/2015 BATTERIES PLUS 481-104038-02 1/23/2015 001 ACCOUNT AMOUNT DESCRIPTION 592-291-851.000 39.99 BATTERY - POCKET 39.99 N 39.99 3/04/2015 BATTERY - POCKET READERS 30290 2/24/2015 CDW GOVERNMENT INC SN33801 2/13/2015 001 53.05 N 53.05 3/04/2015 ACCOUNT ACCOUNT AMOUNT DESCRIPTION 101-171-727.000 53.05 FARGO DTC1000 CART,

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VENDOR ENTRY INVOICE INVOICE BANK SEP. CHECK GROSS NET DUE DATE/ NAME NO. DATE NUMBER DATE CODE AMOUNT AMOUNT CHK. DATE 39070 2/24/2015 DELL MARKETING L.P. XJMRPFX88 2/05/2015 001 27.29 N 27.29 3/04/2015 ACCOUNT ACCOUNT AMOUNT DESCRIPTION
101-325-851.000 27.29 AX510 BLACK SOUND BAR 40439 2/24/2015 DOHADWALA, BILKIS ACCOUNT AMOUNT 2/05/2015 001 100.00 N 100.00 3/04/2015 DESCRIPTION 101-290-477.000 100.00 PARK REFUND-SESSION BUMP NE 24464 2/02/2015 0 ACCOUNT AMOUNT DESCRIPTION 246-246-970.150 11.52 TORP KNOB 41443 2/24/2015 DON'S SMALL ENGINE 2/02/2015 001 11.52 N 11.52 3/04/2015 51900 2/24/2015 ERADICO SERVICES INC. ACCOUNT 2/01/2015 001 551064 37.00 37.00 3/04/2015 TNUOMA DESCRIPTION 37.00 STA#1 EXTERMINATOR FEB15 101-336-776.000 2-935-05212 2/11/2015 001 99.88 ACCOUNT AMOUNT DESCRIPTION 60400 2/24/2015 FEDEX N 99.88 3/04/2015 101-305-727.000 EMENT 11195
ACCOUNT AMOUNT 60.20 60863 2/24/2015 FIRE SERVICE MANAGEMENT 2/09/2015 001 60.20 N 60.20 3/04/2015 DESCRIPTION 101-336-758.000 60.20 GEAR REPAIRS - CONELY 72200 2/24/2015 GUARDIAN ALARM CO 16567032 ACCOUNT AMOUNT 2/01/2015 001 253.29 N 253.29 3/04/2015 DESCRIPTION 592-443-937,000 253.29 ALARM BILLING 437223 ACCOUNT AMOUNT 101-336-863.000 132.82 80140 2/24/2015 HALT FIRE INC 2/09/2015 001 132.82 N 132.82 3/04/2015 DESCRIPTION PARTS 80187 2/24/2015 HASTINGS AIR-ENERGY CONTROL 155107 AMOUNT 1/30/2015 001 154.95 N 154.95 3/04/2015 AMOUNT DESCRIPTION 101-336-851.000 154.95 SERVICE CALL 80750 2/24/2015 HINES PARK LINCOLN MERCURY C01662 12/02/2014 001
ACCOUNT AMOUNT DESCRIPTION
101-305-863.000 168.17 VEH REPAIR/143168 168.17 N 168.17 80750 2/24/2015 HINES PARK LINCOLN MERCURY C05346 1/07/2015 001 ACCOUNT 77.50 N 77.50 3/04/2015

DESCRIPTION

AMOUNT

101.305.863.000 77.50 OIL CHG/TIRES/106438

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VENDOR NO.	ENTRY DATE	NAME		NVOICE NUMBER	INVOICE BANK DATE CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
80750	2/24/2015	HINES PARK LINCOLN	ACCOUNT .01-305-863,000	C06985 AMOUNT 24.25	1/23/2015 001 DESCRIPTION OIL CHANGE/108072	24.25	N	24.25	3/04/2015
80750	2/24/2015	HINES PARK LINCOLN	MERCURY ACCOUNT	C07294 AMOUNT 32.79	1/27/2015 001 DESCRIPTION VEH REPAIR/108072	32.79	N	32.79	3/04/2015
80750	2/24/2015	HINES PARK LINCOLN	ACCOUNT .01-305-863.000	C07434 AMOUNT 39.59	1/28/2015 001 DESCRIPTION OIL CHANGE/143167	39.59	N	39.59	3/04/2015
80750	2/24/2015	HINES PARK LINCOLN	I MEDCHDY	C07798 AMOUNT	2/02/2015 001 DESCRIPTION REPLACE TIRE/B32115	12.50	N	12.50	3/04/2015
80750	2/24/2015 (	HINES PARK LINCOLN	MERCURY ACCOUNT 01-305-863.000	C07929 AMOUNT 40.00	2/06/2015 001 DESCRIPTION OIL CHG/TIRE/141727	40.00	N	40.00	3/04/2015
80750	2/24/2015	HINES PARK LINCOLN		C07800 AMOUNT 55.82	2/02/2015 001 DESCRIPTION VEH REPAIR/143168	55.82	N	55.82	3/04/2015
80750	2/24/2015	HINES PARK LINCOLN	MERCURY ACCOUNT 01-305-863.000	C08272 AMOUNT 36.00	2/07/2015 001 DESCRIPTION OIL CHANGE/157877	36.00	N	36.00	3/04/2015
80750	2/24/2015	HINES PARK LINCOLN	MERCURY ACCOUNT 01-305-863.000	C08276 AMOUNT 36.00	2/09/2015 001 DESCRIPTION OIL CHANGE/A15028	36.00	N	36.00	3/04/2015
80750	2/24/2015 F	HINES PARK LINCOLN	MERCURY ACCOUNT 01-305-863.000	C08475 AMOUNT 437.10	2/10/2015 001 DESCRIPTION OIL CHG/REPAIR/A94167	437.10	N	437.10	3/04/2015
80750	2/24/2015 H	HINES PARK LINCOLN	MERCURY ACCOUNT 01-305-863.000	C08584 AMOUNT 27.50	2/11/2015 001 DESCRIPTION OIL CHANGE/143168	27.50	N	27.50	3/04/2015
80750	2/24/2015 H	HINES PARK LINCOLN		C08976 AMOUNT 73.79	2/16/2015 001 DESCRIPTION OIL CHG/REPAIR/124316	73.79	N	73.79	3/04/2015

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VENDOR ENTRY INVOICE INVOICE BANK GROSS SEP. NET DUE DATE/ NUMBER DATE CODE AMOUNT CHECK AMOUNT CHK. DATE NO. DATE NAME NAME NUMBER 80750 2/24/2015 HINES PARK LINCOLN MERCURY 2/16/2015 001 C08991 24.25 N 24.25 3/04/2015 ACCOUNT AMOUNT DESCRIPTION
101-305-863.000 24.25 OIL CHANGE/124315 81675 2/24/2015 HUBBELL, ROTH, & CLARK, INC. 0134155 2/03/2015 001 ACCOUNT AMOUNT DESCRIPTION 2/03/2015 001 290.00 N 290.00 3/04/2015 592-172-818.000 290.00 WATER RELIABILITY STUDY 81675 2/24/2015 HUBBELL, ROTH, & CLARK, INC. 0134157 2/03/2015 001 580.00 N 580.00 3/04/2015
ACCOUNT AMOUNT DESCRIPTION
592-172-818.000 580.00 BECK RD WATER MAIN CO. 480380 1/26/2015 001 190.00 N 190.00 3/04/2015
ACCOUNT AMOUNT DESCRIPTION
592-172-818.000 180.00 INSPECTION & SITE SURVEY
592-172-818.000 10.00 HS & E 120150 2/24/2015 LARSON, OSCAR W. CO. SERVICE 319445 1/30/2015 001
ACCOUNT AMOUNT DESCRIPTION
592-172-758.000 77.20 131018 2/24/2015 MICHIGAN LINEN SERVICE 77.20 N 77.20 3/04/2015 265.00 N 265.00 3/04/2015 752749904001 1/29/2015 001 71.09 N 71.09 3/04/2015
ACCOUNT AMOUNT DESCRIPTION
101-371-727.000 71.09 SUPPLIES 150600 2/24/2015 OFFICE DEPOT 150600 2/24/2015 OFFICE DEPOT 754801506001 2/10/2015 001 ACCOUNT AMOUNT DESCRIPTION 2/10/2015 001 364.53 N 364.53 3/04/2015 ACCOUNT
592-172-727.000
592-172-727.000
592-172-727.000
7.64
592-172-727.000
7.64
592-172-727.000
9.99
MAGNIFIER
101-400-727.000
129.32
HP COPY PLUS PAPER
101-400-727.000
9.95
HP COPY PLUS PAPER
101-400-727.000
9.95
HP COPY PLUS PAPER
101-201-727.000
7.96
HP COPY PLUS PAPER
101-171-727.000
41.78
HP COPY PLUS PAPER
101-171-727.000
41.78
HP COPY PLUS PAPER
101-171-727.000
18.37
TOPS DOCKET WRITING PADS 150600 2/24/2015 OFFICE DEPOT 754801686001 2/10/2015 001 1.69 N 1.69 3/04/2015 ACCOUNT AMOUNT DESCRIPTION

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VENDOR NO.	DATE	NAME		NVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		• • • • • • • • • • • • • • • • • • • •	592-172-727.000	1.69	6" RULER			* * • •	• • • • • • • • • • • • • •	
150600	2/24/2015	OFFICE DEPOT	ACCOUNT 592-172-727.000	754801687001 AMOUNT 2.06	2/10/201 DESCRIPTI		2.06 REFILL	N	2.06	3/04/2015
150600	2/24/2015	OFFICE DEPOT	ACCOUNT 226-226-727,000	755198743001 AMOUNT 5.97	2/11/201 DESCRIPTI RETURN D	ON	5.97	N	5.97-	3/04/2015
150601	2/24/2015	OFFICEMAX INCORPO		117786	2/09/201 DESCRIPTI OFFICE S -SALES T	ON UPPLIES	222.18	N	222.18	3/04/2015
161228	2/24/2015	CITY OF PLYMOUTH	ACCOUNT 592-172-776.000	0000002478 AMOUNT 117.90	1/22/201 DESCRIPTI DMS SERV		117.90	N	117.90	3/04/2015
161880	2/24/2015	PROVANTAGE, LLC	ACCOUNT 101-305-727.000 101-305-727.000	7306386 AMOUNT 422.99 9.95	2/04/201 DESCRIPTI FUJITSU SHIPPING		432.94	N	432.94	3/04/2015
161930	2/24/2015	AIRGAS USA, LLC	ACCOUNT 101-336-978.000	9036207235 AMOUNT 439.37	2/10/201 DESCRIPTION PADLOCKS		439.37	N	439.37	3/04/2015
190300	2/24/2015	SCHOOLCRAFT COLLE	GE ACCOUNT 101-305-960.000	99493 AMOUNT 725.00	2/10/2019 DESCRIPTION 2015 MCO		725.00	N	725.00	3/04/2015
201585	2/24/2015	TOWN LOCKSMITH	ACCOUNT 101-325-727.000	10550 AMOUNT 5.00	2/03/2019 DESCRIPTION KEYS MAD		5.00	N	5.00	3/04/2015
227000	2/24/2015	W.J.O'NEIL COMPAN	ACCOUNT 101-265-776.000	3608 AMOUNT 1.071.17	2/10/2019 DESCRIPTION CIRCON CO		1,071.17	N	1,071.17	3/04/2015
230540	2/24/2015	WEST PAYMENT CENT	ER ACCOUNT 101-305-960.000	830608003 AMOUNT 178.58	11/01/2014 DESCRIPTION CLEAR PLU		178.58 YTICS	N	178.58	3/04/2015

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VENDOR ENTRY INVOICE INVOICE BANK INVOICE BANK GROSS SEP. NET DUE DATE/ DATE CODE AMOUNT CHECK AMOUNT CHK. DATE NO. DATE NAME NUMBER 230540 2/24/2015 WEST PAYMENT CENTER TER 831171503 2/01/2015 001 178.
ACCOUNT AMOUNT DESCRIPTION
101-305-960.000 178.58 CLEAR PLUS WEB ANALYTICS 2/01/2015 001 178.58 N 178.58 3/04/2015 ACCOUNT 300182261 30865 2/24/2015 CINTAS CORPORATION - 300 300182261 12/02/2014 001 125.71 N 125.71 3/04/2015 AMOUNT DESCRIPTION 101-305-776.000 125.71 MATS FOR POLICE DEPT. 70105 2/24/2015 GALLS, LLC ACCOUNT AMOUNT DESCRIPTION
101-305-758.000 1.903.79 3 IN 1 DUTY JACKETS
101-305-758.000 6.95 SHIPPING 1/30/2015 001 1,910.74 N 1,910.74 3/04/2015 ND DEC14-JAN15 2/24/2015 001 430.56 N 430.56 3/04/2015
ACCOUNT AMOUNT DESCRIPTION
101-325-818.000 146.51 DEC14 PRISONER MEALS
101-325-818.000 284.05 JAN15 PRISONER MEALS 120700 2/24/2015 LEO'S CONEY ISLAND 754784675001 2/10/2015 001 67.68 ACCOUNT AMOUNT DESCRIPTION 101-336-727.000 67.68 150600 2/24/2015 OFFICE DEPOT N 67.68 3/04/2015 754784919001 2/10/2015 001 ACCOUNT AMOUNT DESCRIPTION 101-336-727.000 119.29 OFFICE SUPPLIES 150600 2/24/2015 OFFICE DEPOT 119.29 N 119.29 3/04/2015 754896791001 ACCOUNT AMOUNT 101-305-727.000 61.82 150600 2/24/2015 OFFICE DEPOT 2/10/2015 001 61.82 N 61.82 3/04/2015 DESCRIPTION 61.82 OFFICE SUPPLIES ODUCTS 100127221 2/13/2015 001 830.
ACCOUNT AMOUNT DESCRIPTION
101-336-727.000 436.00 CF386A3BGJ MFPRINTER
101-336-727.000 91.59 CF380X 312X BLK T CART HY
101-336-727.000 101.07 CF381A 312A CYAN CART LJ
101-336-727.000 101.07 CF382A 312A YEL CART LJ
101-336-727.000 101.07 CF383A 312A MAG CART LJ 190512 2/24/2015 SEHI COMPUTER PRODUCTS 2/13/2015 001 830.80 N 830.80 3/04/2015 192119 2/24/2015 SURE-FIT LAUNDRY CO. CO. 337845
ACCOUNT AMOUNT 2/05/2015 001 22.50 N 22.50 3/04/2015 DESCRIPTION 101-325-851.000 22.50 PRISONER BLANKET CLEANING ACCOUNT FEB 2015 2/12/2015 001 22.50 N
ACCOUNT DESCRIPTION 192119 2/24/2015 SURE-FIT LAUNDRY CO. 22.50 3/04/2015

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VENDOR NO.	ENTRY DATE	NAME		INVOICE NUMBER	INVOICE BANK DATE CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		• • • • • • • • • • • • • • • • • • • •	101-325-851.000	22.50	PRISONER BLANKET	CLEANING			
192119	2/24/2015	SURE-FIT LAUNDRY	CO. ACCOUNT 101-325-851.000	338650 AMOUNT 22.50	2/19/2015 001 DESCRIPTION PRISONER BLANKET	22.50	N	22.50	3/04/2015
230120	2/24/2015	WAYNE COUNTY		278507 AMOUNT	2/13/2015 001	455.00 /OCT 2014	N	455.00	3/04/2015
		CDW GOVERNMENT IN	C ACCOUNT 101-290-941.000	SM54272 AMOUNT	2/12/2015 001 DESCRIPTION BACKUPEXEC SOFTW	1,340.00 ARE	N	1,340.00	3/04/2015
111250	2/25/2015	KNIGHT TECHNOLOGY	GROUP, INC. ACCOUNT 101-290-941.000	5965 AMOUNT 200.00	2/24/2015 001 DESCRIPTION NETWORK SUPPORT	200.00	N	200.00	3/04/2015
		MUNICIPAL WEB SER		51328 AMOUNT	2/04/2015 001 DESCRIPTION WEBSITE HOSTING	255.00 JAN 2015	N	255.00	3/04/2015
11258	2/25/2015	ALLIANCE OF ROUGE		201252 AMOUNT	2/16/2015 001 DESCRIPTION 2015 ARC MEMBERS	10,383.00 HIP DUES	N	10,383.00	3/04/2015
20025	2/25/2015	B & F AUTO SUPPLY	ACCOUNT 592-291-851.000	453475 AMOUNT 218.19	2/06/2015 001 DESCRIPTION BACKHOE PARTS	218.19	N	218.19	3/04/2015
20025	2/25/2015	B & F AUTO SUPPLY		454510 AMOUNT 66.19	2/17/2015 001 DESCRIPTION TRUCK SUPPLIES	66.19	N	66.19	3/04/2015
20025	2/25/2015	P. P. C. AUTO SUBBLY		15.05.00	2/06/2015 001 DESCRIPTION OIL FILTER	19.48	N	19.48	3/04/2015
30070	2/25/2015	CSX TRANSPORTATIO	N INC ACCOUNT 592-172-963.000	8290065 AMOUNT 200.00	2/04/2015 001 DESCRIPTION ANNUAL FEE 4/6/15	200.00	N	200.00	3/04/2015
31418	2/25/2015	COMMERCIAL LAWNMO	WER ACCOUNT	250133 AMOUNT	2/19/2015 001 DESCRIPTION	157.90	N	157.90	3/04/2015

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VENDOR NO.	ENTRY DATE	NAME	ı	NVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		5	92-172-776.000	157.90	SPREADER					
31418	2/25/2015	COMMERCIAL LAWNMOW	ER ACCOUNT 92-172-776.000	250134 AMOUNT 59.98	2/19/201 DESCRIPTI SPREADER	ON	59.98	N	59.98	3/04/2015
31506	2/25/2015	CORRIGAN OIL COMPA		6030283 · IN AMOUNT 1.636.00	2/20/201 DESCRIPTI	ON	1.636.60	N	1,636.60	3/04/2015
31506	2/25/2015	CORRIGAN OIL COMPA	NY	6024763-IN	2/06/201	011	1,803.10 5/15	N	1,803.10	3/04/2015
40890	2/25/2015	DIXON ENGINEERING,				.5 001	2,200.00	N	2,200.00	3/04/2015
							2,200.00 EEMENT	N	2.200.00	3/04/2015
30170	2/25/2015	MARK'S OUTDOOR POW	ER EQUIPMENT	85690 AMOUNT	2/04/201 DESCRIPTI INV 8569 NUT·PUSH	0 WHEEL A	62.20 SM	N	62.20	3/04/2015
30922	2/25/2015	MICHIGAN CAT	ACCOUNT 92-291-785.000	PD4830354 AMOUNT 44.64	1/06/201 DESCRIPTI HOSE-174	ON	44.64	N	44.64	3/04/2015
30930	2/25/2015	MDEQ - STATE OF MI	CHIGAN ACCOUNT 01-290-973.032	905809 AMOUNT 500.00	2/01/201 DESCRIPTI DEQ PERM		500.00 G610038	N	500.00	3/04/2015
		MICHIGAN METER TEC		93641 AMOUNT	2/06/201 DESCRIPTI 3" TRUFL	5 001 ON O ECODER 2" ECODER	_,	N	2,942.00	3/04/2015
31013	2/25/2015	MICHIGAN METER TEC	HNOLOGY GRP INC	93698 AMOUNT	2/11/201 DESCRIPTI		2,376.00	N	2,376.00	3/04/2015

161272 2/25/2015 PLYMOUTH RUBBER & TRANSMISSION

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592-172-780.000 42.00 3"X1/8 RED RUBBER GASKET
592-172-780.000 34.50 3" GASKET MAINCASE 131013 2/25/2015 MICHIGAN METER TECHNOLOGY GRP INC 93695 2/11/2015 001 2.664.00 N 2,664.00 3/04/2015 ACCOUNT AMOUNT DESCRIPTION 592-172-780.000 2.664.00 1" ECODER GAL 131013 2/25/2015 MICHIGAN METER TECHNOLOGY GRP INC 93700 2/11/2015 001 483.00 N 483.00 3/04/2015 ACCOUNT AMOUNT DESCRIPTION ACCOUNT AMOUNT DESCRIPTION
592-172-780.000 474.00 2" T-10 PRO AUTO REG
592-172-780.000 79.00 1 1/2" ECODER REG
592-172-780.000 4.640.00 5/8X3/4 ECODER
592-172-780.000 888.00 1" ECODER GAL METER
592-172-780.000 396.00- RETURN 1 1/2" T-10
592-172-780.000 4.280.00- 5/8X3/4 AUTO
592-172-780.000 856.00- 1" PRO AUTO 131013 2/25/2015 MICHIGAN METER TECHNOLOGY GRP INC 93634 2/06/2015 001 4,789.80

ACCOUNT AMOUNT DESCRIPTION

E83.173.789.000 3.400.000 N 4,789.80 3/04/2015 592-172-780.000 3,480.00 5/8 X 3/4 METERS 592-172-780.000 888.00 1" ECODER 592-172-780.000 421.80 METER CPLG 131018 2/25/2015 MICHIGAN LINEN SERVICE 320280

ACCOUNT AMOUNT 592-172-758.000 77.20 2/20/2015 001 77.20 N 77.20 3/04/2015 DESCRIPTION 77.20 UNIFORMS - 2/20/15 319726 ACCOUNT AMOUNT 592-172-758.000 77.20 131018 2/25/2015 MICHIGAN LINEN SERVICE 2/06/2015 001 77.20 N 77.20 3/04/2015 DESCRIPTION 77.20 UNIFORMS - 2/6/15 ...... ACCOUNT 319996 13101B 2/25/2015 MICHIGAN LINEN SERVICE 2/13/2015 001 77.20 N 77.20 3/04/2015 AMOUNT DESCRIPTION 592-172-758.000 UNIFORMS - 2/13/15 161228 2/25/2015 CITY OF PLYMOUTH 0000002492 ACCOUNT AMOUNT 592-172-776.000 1,296.91 2/17/2015 001 1,296.91 N 1,296.91 3/04/2015

172890

ACCOUNT AMOUNT

DESCRIPTION DMS SERVICES 1/1/15

1/27/2015 001

DESCRIPTION

60.00 N 60.00 3/04/2015

	2/25/15 15.05.21 Charter Township of Plymouth VENDOR ENTRY		INVOICE EDIT LISTING			ВАТСН	GGLENNIE BATCH = FEB0615			CD0130 PAGE 11		
	ENTRY DATE	NAME		INVOICE NUMBER		INVOI DA	CE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
	• • • • • • • • • • • • • • • • • • • •		592-291-851.000		60.00	) BACK	HOE.	PARTS				• • • • • • • • • • • • • • • • • • • •
192108	2/25/2015 SUNTEL	SERVICES	ACCOUNT 592-172-853.000		7 AMOUNT 659.00	DESCR	IPTI	5 001 ON 3 3/28/15-3	659.00 /28/16	N	659.00	3/04/2015
180191	2/25/2015 RDC ELE	CTRIC LLC	ACCOUNT 592-172-776.000		AMOUNT 615.00	DESCR	IPTI	5 001 ON OR DPW GARA	615.00 GE	N	615.00	3/04/2015
220875	2/25/2015 VIGILAN	TE SECURI	TY ACCOUNT 592-172-818.000		2 AMOUNT 105.00	DESCR	IPTI		105.00 N MONITORING	N	105.00	3/04/2015
			*************	• • • •					*******			* * * * * * * * * *

52,461.79

52,461.79

105 INVOICES

\*\*\* GRAND TOTALS \*\*\*

2/27/15 13.33.41 Charter Township of Plymouth INVOICE EDIT LISTING

GGLENNIE BATCH ≃ FEBO515PBF

CD0130 PAGE 1

VENDOR ENTRY INVOICE INVOICE BANK GROSS SEP. NET DUE DATE/ CHECK NO. DATE NAME NUMBER DATE CODE AMOUNT AMOUNT CHK, DATE ....... 200850 2/27/2015 35TH DISTRICT COURT URT FEB 2015 2/26/201 ACCOUNT AMOUNT DESCRIPTI 702-100-087.000 300.00 PB 4136 2/26/2015 007 300.00 A 300.00 2/27/2015 DESCRIPTION ACCOUNT AMOUNT
702-100-087.000 500.00
702-100-087.000 300.00
702-100-087.000 150.00
702-100-087.000 500.00 200850 2/27/2015 35TH DISTRICT COURT 2/23/2015 007 1.450.00 B 1.450.00 2/27/2015 DESCRIPTION PB 3826 PB 3827 PB 3873 PB 3874 ACCOUNT FEB 2015
702-100-087.000 300.00
702-100-087.000 300.00 200850 2/27/2015 35TH DISTRICT COURT 2/23/2015 007 600.00 C 600.00 2/27/2015 DESCRIPTION PB 3845 PB 3846 ACCOUNT AMOUNT 200850 2/27/2015 35TH DISTRICT COURT 2/26/2015 007 1,200.00 D 1,200.00 2/27/2015 DESCRIPTION 300.00 702-100-087.000 PB 3847 702 - 100 - 087 . 000 ' 300.00 PB 3848 702-100-087.000 300.00 PB 3848 702-100-087.000 300.00 PB 3849 702-100-087.000 300.00 PB 3850 ACCOUNT 202450 2/27/2015 22ND DISTRICT COURT 2/23/2015 007 350.00 N 350.00 2/27/2015 ACCOUNT AMOUNT DESCRIPTION 702-100-087,000 350.00

\*\*\* GRAND TOTALS \*\*\*

5 INVOICES

3,900.00

3,900.00

2/25/15 14.37.55 INVOICE EDIT LISTING Charter Township of Plymouth

GGLENNIE BATCH = FEB0715 GGLENNIE

CD0130 PAGE

1

VENDOR ENTRY INVOICE INVOICE BANK SEP. CHECK GROSS NET DUE DATE/ NO. DATE DATE CODE AMOUNT NUMBER AMOUNT CHK, DATE ACCOUNT FEB 2015
ACCOUNT AMOUNT
101-100-231.000 57.76
101-325-714.050 263.29 11242 2/25/2015 ALERUS FINANCIAL 2/20/2015 001 351.05 N 351.05 2/25/2015 DESCRIPTION RODRIGUEZ, T EE RODPIGUEZ, T ER 12050 2/25/2015 ADP INC 449922785 2/19/2015 001
ACCOUNT AMOUNT DESCRIPTION
101-290-941.000 1.233.08 PAYROLL PROCESS 2/19/2015 001 1.233.08 N 1,233.08 2/25/2015 0952013133001-0 2/14/2015 001 112.85 N 112.85 2/25/2015 ACCOUNT AMOUNT DESCRIPTION 31421 2/25/2015 COMCAST AMOUNT DESCRIPTION 592 - 172 - 727 . 000 112.85 INTERNET DPW MAR15 31421 2/25/2015 COMCAST 0952052827401-1 2/14/2015 001 193.61 N 193.61 2/25/2015 31505 2/25/2015 CORPORATE CLEANING GROUP INC ACCOUNT AMOUNT DESCRIPTION CLEANING FEB15 101-265-776.000 893.97 CLEANING FEB15 101-336-776.000 187.11 CLEANING FEB15 101-325-818.000 93.55 CLEANING FEB15 CLEANING FEB15 101-325-818.000 2/17/2015 001 2.079.00 N: 2,079.00 2/25/2015 101-325-818.000 CLEANING HAZ MAT FEB15 31505 2/25/2015 CORPORATE CLEANING GROUP INC 85046
ACCOUNT AMOUNT 2/17/2015 001 405.00 N 405.00 2/25/2015 DESCRIPTION 592-172-776.000 345.00 FEB 2014 - CLEANING FEB 101-265-858.000 60.00 FEB 2014 - CLEANING FEB 1840 665 0002 8 2/20/2015 001 29.26 N
ACCOUNT AMOUNT DESCRIPTION 40575 2/25/2015 DTE ENERGY 29.26 2/25/2015 AMOUNT DESCRIPTION 510-510-737,000 29.26 12250 BECK RD. DEC14-FEB15 40575 2/25/2015 DTE ENERGY 1840 729 0006 3 2/20/2015 001 357.07 N 357.07 2/25/2015
ACCOUNT AMOUNT DESCRIPTION 510-510-737.000 21.45 510-510-737.000 335.62 JAN15 HIGC MAINTENANCE SHED JAN15 HTGC CLUBHOUSE 40580 2/25/2015 DTE ENERGY 6970004 2/20/2015 001
ACCOUNT AMOUNT DESCRIPTION 2/20/2015 001 5,169.35 N 5.169.35 2/25/2015 101-446-920.000 5.169.35 JAN15 MUNICIPAL STREET LIGHTING 60942 2/25/2015 FITNESS THINGS, INC. PLYMOUTH 5022712 A 2/18/2015 001 285.00 N 285.00 2/25/2015 ACCOUNT THUOMA

DESCRIPTION

GGLENNIE

CD0130 PAGE BATCH = FEB0715 2

										' '	101. 2
VENDOR NO.	DATE		NAME		NVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT			DUE DATE CHK. DATE
				101-265-776.000	285.00	EQUIP M	AINT WORK	OUT ROOM			
				LIFE INSURANCE CO. ACCOUNT 101-100-231.000	FEB 2015 AMOUNT 90.60	2/20/20 DESCRIPT	15 001		N	3,410.11	2/25/201
				101-100-231.000 101-100-231.000	117.68						
				101-100-231.000	195.02						
				101-100-231.000	172.32						
				101-100-231.000	95.12						
				101-100-231.000	76.49						
				101-100-231.000	195.02						
				101-100-231.000	193.17						
				101-100-231.000							
				101-100-231,000	16.40						
				101·100·231.000 101·100·231.000	76.49						
				101-100-231.000	106.80						
				101-100-231.000	180,49						
				101-100-231.000	100,49						
				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	60.04						
				101-100-231.000 101-100-231.000	65.24 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	118.53						
				101-100-231.000							
30139	2/25/2019	JOHN	HANCOCK	LIFE INSURANCE CO.	FEB 2015	2/20/201	15 001	12,742.50	N	12,742.50	2/25/2015
				ACCOUNT	AMOUNT	DESCRIPTI				,	
				592 - 291 - 714 . 040	271.80						
				101-215-714.010	353.01						
				592-291-714.010	353.04						
				101-215-714.010 101-171-714.010	585.06 516.06						
				592-291-714.040	516.96 285.36						
				101-336-714.020	229.47						
				101.253.714.010	585.06						
				592-291-714.010	579.51						
				101-305-714.010	265.28						

2/25/15 14.37.55 Charter Township of Plymouth

INVOICE EDIT LISTING GGLENNIE BATCH = FEB0715

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									ide 5
VENDOI NO.	R ENTR DATE			NVOICE NUMBER	INVOICE DATE	BANK CODE	AMOUNT	NET AMOUNT	DUE DATE/ CHK. DATE
			101-265-714.010 101-336-714.020 101-253-714.010 101-325-714.050 101-201-714.010 101-336-714.010 592-291-714.010 592-291-714.010 101-215-714.010 101-215-714.010 101-215-714.010 101-215-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 101-371-714.010 592-291-714.040 101-371-714.010 592-291-714.040 592-291-714.040 592-291-714.040 592-291-714.040 101-305-714.010 592-172-714.010 592-172-714.010	220.28 229.47 320.41 265.28 541.48 230.74 402.21 285.36 230.74 291.83 499.68 320.41 271.80 250.80 230.74 229.47 291.83 310.64 642.60 225.60 229.47 230.74 271.80					
130220	2/25	/2015 MAYFLOWER AU	ACCOUNT 101-691-931.000	95306 AMOUNT 75.00	2/01/201 DESCRIPTI TOW	ON	75.00		
140150	2/25	/2015 NATIONWIDE RE	ET SOL USCM/MIDWEST  ACCOUNT  101-100-239.000	0037121001 AHOUNT 307.69 415.64 350.00 40.00 50.00 100.00 200.00 200.00 300.00 200.00 200.00 105.00 105.00	2/15/201 DESCRIPTI	5 001	10,400.50		

INVOICE EDIT LISTING

GGLENNIE BATCH = FEB0715 CD0130 PAGE

4

VENDO!	R ENTRY DATE	NAME	1	NVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			101 - 100 - 239 . 000 101 - 100 - 239 . 000	150.00 50.00 415.64 300.00 36.00 150.00 150.00 100.00 693.00 213.61 200.00 200.00 200.00 150.00					ANOUNT	CHK. DATE
161228	2/25/2015 CITY (			0000002494	2/17/201		3,273.06		3,273.06	2/25/2015
	• • • • • • • • • • • • • • • • • • • •		ACCOUNT 101-955-885.000	AMOUNT 3,273.06	DESCRIPTI JAN 2015	ON SR VAN				
181510	2/25/2015 ROOFI	NG TECHNOLO	GY ASSOCIATES LTD. ACCOUNT	14-031-05 AMOUNT	2/17/201 DESCRIPTI		2,226.80	И	2,226.80	2/25/2015

INVOICE EDIT LISTING

BATCH = FEB0715

GGLENNIE CD0130 PAGE 5

VENDOR NO.	DATE	NAME		NUMBER	INVOICE DATE	BANK CODE	AMOUNT C	HECK	NET AMOUNT	
		10 10 10	1-265-776.000 1-336-776.000 1-305-776.000	1,558.76 334.02 334.02	ROOF CON ROOF CON ROOF CON	SULTING SULTING SULTING	SERVICES SERVICES SERVICES			
	2/25/2015 TYMC	O, INC.	ACCOUNT 2-100-180.000	197427 AMOUNT 232.865.00	12/31/201 DESCRIPTI	L4 001 ION		N	232,865.00	2/25/2015
211532	2/25/2015 UPS	10: 10: 59: 59: 10: 10:	ACCOUNT 1-171-727.000 1-851-971.000 2-172-727.000 2-291-804.000 1-215-727.000 1-171-727.000	0000Y65Y35075 AMOUNT 7.36 16.89 4.33	2/14/201 DESCRIPTI CABLE CDBG DWS HYDRO DE RESERVE SUPERVIS TREASURE	SIGN, IN ACCOUNT OR	28.58 NC			2/25/2015
220095	2/25/2015 VAN	BUREN ELECTRIC	ACCOUNT L-691-931.000	7120 AMOUNT 1,197,00	2/20/201 DESCRIPTI PARK PAN	.5 001 :0N /ILION FI	1,197.00			
230120	2/25/2015 WAYN	E COUNTY	ACCOUNT 1-446-920.000	1007516 AMOUNT 118.37	2/11/201 DESCRIPTI	5 001 ON SIG ENG	118.37	N	118.37	
905521	2/25/2015 MCDO	NALDS CORPORATIO	ON ACCOUNT 3-100-275 000	R78010990019701 AMOUNT	2/24/201 DESCRIPTI	5 001 ON	702.05	N		2/25/2015
161260	2/25/2015 PLYM	OUTH POSTMASTER	ACCOUNT 2-172-730.000	FEB 2015 AMOUNT 1,200.00	2/24/201 DESCRIPTI	5 001 ON 218 MONT				

\*\*\* GRAND TOTALS \*\*\*

22 INVOICES

278,454.24

278,454.24

2/24/15 8.00.54 Charter Township of Plymouth

INVOICE EDIT LISTING

GGLENNIE BATCH = FEB0415PBF

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INVOICE NUMBER VENDOR ENTRY INVOICE BANK GROSS SEP.
DATE CODE AMOUNT CHECK INVOICE BANK NET DUE DATE/ NO. DATE NAME NUMBER AMOUNT CHK. DATE 200820 2/24/2015 20TH DISTRICT COURT COURT FEB 2015 2/23/2015 00 ACCOUNT AMOUNT DESCRIPTION 702-100-087.000 250.00 PR 4130 2/23/2015 007 250.00 N 250.00 2/24/2015 ACCOUNT 200850 2/24/2015 35TH DISTRICT COURT 2/23/2015 007 1.100.00 A 1,100.00 2/24/2015 ACCOUNT AMOUNT 702-100-087.000 500.00 702-100-087.000 300.00 702-100-087.000 300.00 DESCRIPTION PB 4129 PB 4131 FB 4132 200850 2/24/2015 35TH DISTRICT COURT FEB 2015 2/23/2015 007 1.140.00 B 1.140.00 2/24/2015 ACCOUNT FEB 2015
AMOUNT
702-100-087.000 240.00
702-100-087.000 300.00
702-100-087.000 300.00
702-100-087.000 300.00 AMOUNT DESCRIPTION PB 3844 240.00 PB 4133 PB 4134 PB 4135

\*\*\* GRAND TOTALS \*\*\* 3 INVOICES

2,490.00

2,490,00

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PAGE 1

VENDOR ENTRY INVOICE INVOICE BANK GROSS SEP. NET DUE DATE/ NUMBER DATE CODE AMOUNT CHECK AMOUNT CHK. DATE NO. DATE NAME 734207090602 2/10/2015 001 19.33 N 19.33 2/17/2015 ACCOUNT AMOUNT DESCRIPTION 101-336-921.000 19.33 TO 30915 FS#3 METERLINE FEB15 11450 2/17/2015 A T & T ...... 11450 2/17/2015 A T & T 734R01030602 2/01/2015 001 348.50 N 348.50 2/17/2015 ACCOUNT AMOUNI DISCRIPTION 101-325-853.000 348.50 TO 22815 JAN15 VIDEO ARRAIGNMENT 31460 2/17/2015 CONSUMERS ENERGY 40585 2/17/2015 DETROIT BOARD OF WATER COMMISSIONERJAN 2015 2/10/2015 001 31,590.28 N 31,590.28 2/17/2015 ACCOUNT AMOUNT DESCRIPTION 592-441-743.000 31,590.28 JAN15 IWC CHARGES 150200 2/17/2015 OBSERVER & ECCENTRIC NEWSPAPERS 228980 2/01/2015 001 36.20 N 36.20 2/17/2015 ACCOUNT AMOUNT DESCRIPTION

INVOICE EDIT LISTING GGLENNIE
BATCH = FEB0515

CD0130

VENDOR ENTRY INVOICE INVOICE BANK GROSS SEP. NET DUE DATE/ NUMBER DATE CODE AMOUNT CHECK AMOUNT CHK. DATE NO. DATE NAME 101-215-813.000 36.20 BOT MTG NOTICE - FEB 2015 150200 2/17/2015 OBSERVER & ECCENTRIC NEWSPAPERS 228989 2/01/2015 001 43.44

ACCOUNT AMOUNT DESCRIPTION
101-262-813.000 43.44 M100 PUBLIC TEST ·FEB 15 43.44 N 43.44 2/17/2015 150200 2/17/2015 OBSERVER & ECCENTRIC NEWSPAPERS 229181 2/01/2015 001 43.44 N 43.44 2/17/2015 2/01/2015 001
AMOUNT DESCRIPTION ACCOUNT 43.44 2015 CDBG ALLOCATION NOT. 101-400-727.000 JAN 2015 1/05/2015 001 500.00 N
ACCOUNT AMOUNT DESCRIPTION
101-305-758.000 500.00 190513 2/17/2015 SEIPENKO, TODD 500.00 2/17/2015 101-305-758.000 211532 2/17/2015 UPS 0000Y65Y35045 1/24/2015 001
ACCOUNT AMOUNT DESCRIPTION
101-171-727.000 15.06 SUPERVISOR MAILINGS
101-262-727.000 7.05 CLERK MAILING 22.11 N 22.11 2/17/2015 101-262-727.000 9739624369 1/26/2015 001
ACCOUNT AMOUNT DESCRIPTION
101-215-853.000 129.87 JAN15 CELL PHONE
101-253-853.000 149.71 JAN15 CELL PHONE
101-305-863.000 445.63 JAN15 CELL PHONE
101-371-853.000 202.99 JAN15 CELL PHONE
101-201-853.000 63.40 JAN15 CELL PHONE
101-336-853.000 90.69 JAN15 CELL PHONE
101-691-853.000 49.85 JAN15 CELL PHONE
592-172-853.000 218.67 JAN15 CELL PHONE 220290 2/17/2015 VERIZON WIRELESS 1/26/2015 001 1,350.81 N 1,350.81 2/17/2015 220290 2/17/2015 VERIZON WIRELESS 673.37 N 673.37 2/17/2015 230397 2/12/2015 001 206.34 N 206.34 2/17/2015 150200 2/19/2015 OBSERVER & ECCENTRIC NEWSPAPERS AMOUNT 206 34 ACCOUNT DESCRIPTION 206.34 NOTICE OF ELECTION FEB 15 101-262-813.000 150200 2/19/2015 OBSERVER & ECCENTRIC NEWSPAPERS 230630 2/15/2015 001 65.16 N 65.16 2/17/2015 ACCOUNT AMOUNT DESCRIPTION

GGLENNIE BATCH = FEB0515

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VENDOR ENTRY INVOICE INVOICE BANK GROSS SEP. NET DUE DATE/ NUMBER DATE CODE AMOUNT CHECK AMOUNT CHK. DATE NO. DATE NAME 101-215-813.000 65.16 ZBA NOTICE 3/5/15 10360 2/19/2015 ACE-TEX ENTERPRISES ACCOUNT AMOUNT DESCRIPTION
592-172-776.000 98.00 FLKC FLEECE WIPES
592-172-776.000 50.52 FREIGHT 1/29/2015 001 148.52 N 148.52 2/17/2015 ACCOUNT AMOUNT DESCRIPTION COMMUNITY SERVICE SUPPLIES N 2,378.50 2/17/2015 11254 2/19/2015 ALERT-ALL ACCOUNT AMOUNT DESCRIPTION 239.70 11255 2/19/2015 ALLIE BROTHERS UNIFORMS 239.70 N 239.70 2/17/2015 239.70 BADGES & INSIGNIAS 36 103089 1/24/2015 001 448.49 N
ACCOUNT AMOUNT DESCRIPTION
101-336-727.000 196.84 REPORT OF ROUTINE (500)
101-336-727.000 54.25 ROUTINE FIRE INSP (100)
101-336-727.000 197.40 INSP REPORT (500) 11300 2/19/2015 ALPHAGRAPHICS #336 448.49 2/17/2015 11706 2/19/2015 APOLLO FIRE EQUIPMENT 1/28/2015 001 46.83 N 46.83 2/17/2015 11706 2/19/2015 APOLLO FIRE EQUIPMENT MENT 88828 1/29/2015 001
ACCOUNT AMOUNT DESCRIPTION 1/29/2015 001 515.00 N 515.00 2/17/2015 101-336-836.000 515.00 FIRE ADE 5 GAL PAILS 12050 2/19/2015 ADP INC ACCOUNT AMOUNT DESCRIPTION 101-290-941.000 2,658.75 PAYROLL PROCESS 2/13/2015 001 2,658.75 N 2,658.75 2/17/2015 ...... 21356 2/19/2015 BLUE CARE NETWORK OF MICHIGAN ACCOUNT AMOUNT DESCRIPTION 101-305-714.000 1,255.14 ANTAL, R MAR 101-325-714.000 486.49 BEREZAK, J MAR 101-325-714.000 1,162.70 BRUCE, M MAR 101-305-714.000 1,162.70 BRUCE, M MAR 101-305-714.000 1,255.14 CHESTON. S MAR 101-305-714.000 1,255.14 CHESTON. S MAR 101-336-714.000 1,255.14 CONELY, P MAR 101-336-714.000 1,255.14 CONELY, P MAR 101-336-714.000 1,255.14 CONELY, P MAR 101-325-714.000 1,255.14 CONELY, W MAR 101-325-714.000 1,255.14 CONZELMAN, N MAR 101-325-714.000 1,255.14 CONZELMAN, N MAR 101-325-714.000 1,255.14 CONZELMAN, N MAR 101-325-714.000 1,162.70 CROWE, R MAR 81,719.17 N 81,719.17 2/17/2015 101-325-714.000 1,162.70 CROWE, R MAR

CD0130 PAGE

VENDOR ENTRY INVOICE INVOICE BANK GROSS SEP. NET DUE DATE/ NO. DATE NAME NUMBER DATE CODE THUOMA AMOUNT CHK. DATE CHECK 101-336-714,000 1,255.14 CULVER, E MAR 101-305-714.000 1,255.14 DRAKE, J MAR 101-336-714,000 1,640,38 ELDRIDGE, D RETIRED MAR 101-325-714.000 1,255,14 FELL, C MAR 592-172-716.000 1.255.14 FELLRATH, P MAR 101-305-714.000 1.255.14 FETNER, W MAR FETTER, J MAR
FOX, D MAR
FRITZ, M MAR
HAAR, J RETI
HAHN, D RETI
HALLER, C MAR
HALLER, C FEB
HARNED, T MAR
HARRELL, J MAR
HASKIN, D MAR
HAYES, J MAR
HINKLE, M MAR 101-305-714.000 486.49 FETTER, J MAR 101-336-714.000 1,255,14 101-305-714.000 1.162.70 101-336-714.000 1,640.38 RETIRED MAR 101-336-714.000 1,770.78 RETIRED MAR 101-336-714.000 1,255.14 101-336-714,000 1,255.14 HALLER, C FEB MAR 101-336-714.000 1,255.14 486.49 101-336-714,000 HARRELL, J MAR 101-305-714.000 486.49 101-305-714.000 1,162.70 101-305-714,000 486.49 101-305-714.000 1,255.14 HOFFMAN, M MAR 101-325-714.000 1,162.70 INNES, D MAR 101-201-714.000 1,255.14 JANKS, R MAR 101.336.714.000 686.35 JURY, J RETIRED MAR 101.305-714.000 1,162.70 KING, C MAR 101-336-714.000 1,640,38 KING, M RETIRED MAR 101-305-714.000 1,255.14 KREBS, R MAR 101-305-714.000 1,162.70 LAURIA, K MAR 101-305-714.000 1,770.78 LEGO, M RETIRED MAR 101-371-714.000 LEWIS, M MAR 1,255.14 101-305-714.000 1.255.14 LINTON, M MAR 101-336-714.000 1,162.70 MACK, C MAR 101-336-714.000 486.49 MANGAN, G MAR 101-336-714.000 1.770.78 MAYCOCK, R RETIRED MAR 101-336-714.000 686.35 MCDURMON, D RETIRED MAR 101-305-714.000 1.162.70 MCPARLAND, J MAR 101-336-714.000 33.68 MI CLAIM TAX ASSES ADJ MAR 101-305-714,000 1,819.78 MI CLAIM TAX ASSESSMENT MAR 101-336-714,000 1,255.14 PHILLIPS, D MAR 101-336-714.000 486.49 PICKERT, D MAR 101-336-714.000 1,770.78 RAINEY, P RETIRED MAR 101-305-714.000 1,640.38 RAPSON, S RETIRED MAR 486.49 486.49 101-171-714.000 REAUME, R MAR 101-305-714.000 RIPP, J MAR 101-325-714.000 486.49 RODRIGUEZ, T MAR 486.49 RODRIGUEZ, T MAR
1,162.70 ROZUM, C MAR
1.640.38 RUSSO, C RETIRED MAR
486.49 SCHEMANSKE, J MAR
1,255.14 SEIPENKO, T MAR
1,255.14 SMITH, CHRIS MAR
1,255.14 SMITH, S MAR
1,162.70 SMITHERMAN, J MAR
1,255.14 TEFEND, R MAR
486.49 TIDERINGTON, S MAR
1,162.70 TURLEY, M MAR
1,640.38 VALENSKY, J RETIRED MAR 265-300-714,000 101-336-714.000 101-305-714.000 101-305-714.000 101-336-714.000 101-325-714.000 101-305-714.000 101-336-714.000 101-305-714.000 101-325-714.000 101-336-714.000

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VENDO!	R ENTRY DATE	NAME		VOICE UMBER	INVOICE BANK DATE CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			101-336-714.000 101-171-714.000 101-336-714.000 101-336-714.000 101-336-714.000 101-305-714.000	1,255.14 1,162.70 1,640.38 686.35 1,770.78 1,640.38 686.35		D MAR TIRED MAR D MAR	•		
21356	2/19/2015 BLUE	CARE NETWOR	RK OF MICHIGAN ACCOUNT  592-172-716.000 101-290-714.000 101-215-714.000 101-305-714.000 101-336-714.000 101-325-714.000 101-325-714.000 101-336-714.000 101-325-714.000 101-371-714.000 101-290-714.000 101-371-714.000 101-371-714.000 101-290-714.000 101-290-714.000 101-290-714.000 101-290-714.000 101-290-714.000 101-290-714.000 101-290-714.000 101-290-714.000	150370006697 AMOUNT 1,987.62 831.64 589.47 831.64 1,520.82 1,251.63 1,408.83 589.47 1,408.83 1,408.83 1,408.83 589.47 416.08 1,987.62 1,251.63 1,408.83	BARNEY, S RETIR BERRY, R (COBR FIDH, R RETIRED GORDON, C MAR GROTH, L RETIRE HAACK, D MAR HUNT, N MAR JOWSEY, N MAR LATAWIEC, K MAR LECLAIR, D MAR MI CLAIM TAX ASSES PALMARCHUK, C MAR PAWLOWSKI, D MAR PYYKKONEN, C RET	D MAR	N	21,001.53	2/17/2015
21356	2/19/2015 BLUE	CARE NETWOR	RK OF MICHIGAN	150380019561 AMOUNT 615.96 615.96 307.98 355.27 307.98 307.98 307.98 615.96 39.38 .19. 176.66 355.27 615.96 615.96 615.96 655.97 615.96	2/06/2015 001 DESCRIPTION ANULEWICZ, J MAR BERRY, C MAR BROOKS, M MAR HOOD, N MAR JARVIS, J MAR KLOC. T MAR MASSENGILL, M MAR MCILHARGEY, C MAR MI CLAIM TAX ASSE MI CLAIM TAX ASSE MI CLAIM TAX ASSE MI CLAIM TAX ASSES MILLER, C MAR NALEPKA, M MAR ROCKWELL, R MAR ROCKWELL, R MAR VANVLECK, C MAR WHITMORE, I MAR	: ADJ MAR ADJ-JAN MAR SMENT MAR	N	7,133.28	2/17/2015
21360	2/19/2015 BLUE	CROSS/BLUE	SHIELD OF MICHIGAN ACCOUNT	MARCH 2015 AMOUNT	2/04/2015 001 DESCRIPTION	4,254,48	N	4,254.48	2/17/2015

GGLENNIE BATCH = FEB0515 INVOICE EDIT LISTING CD0130 Charter Township of Plymouth BATCH = FEB0515 PAGE INVOICE INVOICE BANK GROSS SEP. NET DUE DATE/ NUMBER DATE CODE AMOUNT CHECK AMOUNT CHK. DATE VENDOR ENTRY NAME NO. DATE NUMBER 21955 2/19/2015 BRONNER'S COMMERCIAL DISPLAY 050107 2/04/2015 001 2.232.00 N 2.232.00 2/17/2015 ACCOUNT AMOUNT DESCRIPTION 50 LIGHT LED RED 101-336-978.000 1,296.00 50 LIGHT LED COOL WHITE 101-336-978.000 72.00 FREIGHT 31511 2/19/2015 COUNSELING & ASSESSMENT ASSOC., LLCJAN-FEB 2015 1/29/2015 001 180.00 N 180.00 2/17/2015 ACCOUNT AMOUNT DESCRIPTION 101-336-835.000 180.00 INDIVIDUAL SESSION TON 10226-1 2/17/2015 001 48.32 N 48.32 2/17/2015 ACCOUNT AMOUNT DESCRIPTION 101-215-727.000 48.32 NETLABELS SUPPORT PAYMENT 30177 2/19/2015 CASPER CORPORATION ACCOUNT 31506 2/19/2015 CORRIGAN OIL COMPANY 1/30/2015 001 1,172.53 N 1,172.53 2/17/2015 ACCOUNT AMOUNT DESCRIPTION 592-291-863.000 527.50 DIESEL FUEL - 1/30/15 592-291-863.000 645.03 REG FUEL - 1/30/15 N OF MI ACCOUNT AMOUNT DESCRIPTION

101-305-714.000 69.22 ANDERSON-SMITH, E RETIRE MAR

592-172-716.000 117.82 ANTAL, R MAR

592-172-716.000 69.22 ANLEWICZ, J RETIRED MAR

101-305-714.000 117.82 ATKINS, D MAR

101-290-714.000 37.41 BARNEY, S RETIRED MAR

101-305-714.000 37.41 BARTAM, B MAR

101-305-714.000 37.41 BEREZAK, J MAR

101-305-714.000 37.41 BEREZAK, J MAR

101-305-714.000 69.22 BERRY, C RETIRED MAR

101-305-714.000 37.41 BERRY, R MAR

101-305-714.000 37.41 BERRY, R MAR

101-305-714.000 69.22 BERRY, C RETIRED MAR

101-305-714.000 37.41 BERRY, R MAR

101-305-714.000 69.22 BERRY, C RETIRED MAR

101-305-714.000 37.41 BERRY, R MAR

101-305-714.000 117.82 BROTHERS, J MAR

101-305-714.000 69.22 BRUCE, M MAR

101-305-714.000 117.82 BROTHERS, J MAR

101-305-714.000 117.82 BRUCE, M MAR

101-305-714.000 117.82 CHESTON, S MAR

101-305-714.000 117.82 CHESTON, S MAR

101-305-714.000 69.22 CIOMA, B MAR 40530 2/19/2015 DELTA DENTAL PLAN OF MI

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		27.1077				FAGE /		
VENDOR ENTRY NO. DATE NAME	INVOI NUMB		INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
	101-325-714.000	117 00	CLACK				• • • • • • • •	
		117.82	CLARK, K					
	101-305-714.000	117.82	COFFELL,					
	101-336-714.000	117.82	CONELY,	P MAR				
	101-336-714.000	117.82	CONROY,					
	101-215-714.000	117.82		N,N MAR				
	101-171-714.000	69.22		, J MAR				
	101 · 325 · 714 · 000	69.22	CROWE, R					
	101-336-714.000	117.82	CULVER,					
	101-305-714.000	117.82	DRAKE, J					
	101-253-714.000	117.82	EDWARDS,					
	101-336-714.000	69.22	ELDRIDGE		MAR			
	101-325-714.000	117.82	FELL, C					
	592 - 172 - 716 . 000	117.82		, P MAR				
	101-305-714.000	117.82	FETNER,					
	101-305-714.000	37.41	FETTER,					
	592-172-716.000	69.22	FIDH, R	RETIRED	MAR			
	101-336-714.000	117.82	FOX, D					
	101-305-714.000	69.22	FRITZ, M					
	101-305-714.000	117.82	GORDON,					
	101-336-714.000	117.82	GROSS, S					
	101-336-714.000	69.22	GROTH, L		MAR			
	101-265-714.000	69.22	HAACK, D					
	101-336-714.000	69.22	HAAR JR,	J RETIRED	MAR			
	101-336-714.000	117.82	HAHN, D		MAR			
	101-336-714.000	117.82	HALLER,					
	101-336-714.000	117.82	HALLER,					
	101-253-714.000	117.82	HAMMYE,					
	101-336-714.000	117.82	HARNED,	T MAR				
	101-336-714.000	37.41	HARRELL,					
	101-305-714.000	37.41	HASKIN.					
	101.305.714.000	69.22	HAYES, J					
	101-305-714.000	37.41	HINKLE,					
	101-305-714.000	117.82	HOFFMAN,					
	592-172-716.000	37.41	HOLLIS,					
	101-336-714.000	37.41		(RET SURVIVO	R) MAR			
	101-325-714.000	37.41	HUNT, N					
	101-325-714.000	69.22	INNES, D					
	101-201-714.000	117.82	JANKS, R					
	101-305-714.000	37.41	JARVIS,		MAR			
	101-336-714.000	69.22	JOWSEY,					
	101-336-714.000	117.82	JURY, J	RETIRED	MAR			
	592 - 172 - 716 . 000	117.82	KARL, M	MAR				
	101-305-714.000	69.22	KING, C	MAR				
	101-336-714.000	69.22	KING, M	RETIRED				
	101 - 371 - 714 . 000	69.22	KLOC, T		AR			
	101-336-714.000	69.22	KNUPP, F		AR			
	101-691-714.000	69.22	KOZIAN,		AR			
	101 - 305 - 714 . 000	117.82	KREBS, R					
	101-305-714.000	117.82	KUDRA, D					
	592-172-716.000	69.22	LATAWIEC					
	101-305-714.000	69.22	LAURIA.					
	101-215-714.000	37.41	LECLAIR,					
	101-305-714.000	117.82	LEGO, M	RETIRED	MAR			
	101-371-714.000	117.82	LEWIS, M	MAR				

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VENDOR ENTRY NO. DATE	NAME		DICE MBER	INVOICE BANK DATE CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
*************		101-305-714.000			**********		ARIOUNT	CHR. DATE
		101-305-714.000	117.82 117.82	LINTON, M MAR				
		101-336-714.000	37.41	LOZIER, M MAR	D. MAD			
		101-336-714.000	69.22	MAAS, C RETIRE MACK, C MAR	D MAR			
		101-336-714.000	117.82	MACK, C MAR MALLARI, G MAR				
		101-336-714.000	37.41	MANGAN, G MAR				
		101-336-714.000	117.82	MANN, C MAR				
		101-290-714.000	37.41		IRED MAR			
		101-336-714.000	69.22		IRED MAR			
		101-336-714.000	37.41		IRED MAR			
		101-371-714.000	69.22	MCILHARGEY, C RET	IRED MAR			
		101-305-714.000	69.22	MCPARLAND, J MAR				
		101-305-714,000	61.61	MI STATE CLAIM ASSI				
		101-336-714.000	37.41		ED MAR			
		101-336-714.000 101-371-714.000	69.22	MOTHERSBAUGH, F RI	ETIRED MAR			
		101-305-714.000	69.22 37.41	PALMARCHUK, C MAR				
		101 - 336 - 714 . 000	117.82	PAWLOWSKI, D MAR PHILLIPS, D MAR				
		101-336-714.000	37.41	PICKERT, D MAR				
		101-371-714.000	117.82	PUMPHREY, K MAR				
		101-209-714.000	69.22		IRED MAR			
		101-336-714.000	117.82		ED MAR			
		101-305-714.000	69.22		ED MAR			
		101-171-714.000	37.41	REAUME, R MAR				
		101-290-714.000	69.22		TIRED MAR			
		101·305·714.000 101·325·714.000	37.41	RIPP, J MAR				
		101-325-714.000	69.22 37.41	ROCKWELL III, H RET	TIRED MAR			
		265-300-714.000	69.22	RODRIGUEZ, T MAR ROZUM, C MAR				
		101-305-714.000	117.82	RUPARD, B MAR				
		101-336-714.000	69.22		IRED MAR			
		101-305-714.000	37.41	SCHEMANKSE, J MAR				
		101-305-714.000	117.82	SEIPENKO, T MAR				
		592-172-716.000	37.41	SMITH, CHERYL RET	TIRED MAR			
		101-336-714.000	117.82	SMITH, CHRIS MAR				
		101-305-714.000 101-325-714.000	69.22		ED MAR			
		101-691-714.000	117.82 37.41	SMITH, S MAR	NAD.			
		101-305-714.000	69.22	SMITH, T RETIRED SMITHERMAN, J MAR	D MAR			
		592-172-716.000	69.22	SNELL, D MAR				
		101-336-714.000	117.82	TEFEND, R MAR				
		101-305-714.000	37.41	TIDERINGTON, S MAR	₹			
		101-305-714.000	117.82	TIDERINGTON, T MAR	₹			
		101-325-714.000	69.22	TURLEY, M MAR				
		101-336-714.000	69.22	VALENSKY, J RETI	IRED MAR			
		101-336-714.000 226-226-714.000	69.22 117.82		IRED MAR			
		101-336-714.000	69.22	VIGNOE, S MAR VILLET, G MAR				
		592-172-716.000	117.82	VISEL, S MAR				
		101-171-714.000	69.22	WALLACE, A MAR				
		101-336-714.000	69.22	WARREN, W RETIR	RED MAR			
		101-336-714.000	37.41	WENDEL, M MAR				
		101-336-714.000	117.82	WESTFALL, G RETIR				
		101-290-714.000	69.22	WHITMORE, I RETIR	RED MAR			

## INVOICE EDIT LISTING

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						5771	1200313		67	100 9
VENDOR NO.	ENTRY DATE	NAME	I! !	NVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
	• • • • • • • • • •		101·305·714.000 101·305·714.000	69.22 37.41	WILSON, WOOD, K	D RETIRE	TIRED MAR ED MAR			
60863	2/19/2015	FIRE SERVICE MAN	AGEMENT ACCOUNT 101-336-851.000					N	94.50	2/17/2015
71650	2/19/2015	GRAINGER, W.W.,	INC. ACCOUNT 592-172-776.000	9644005143 AMOUNT 241.25	1/20/201 DESCRIPTI SWEEPING	5 001 ON COMPOUN	241.25 ND	N	241.25	2/17/2015
			,CRONIN,SMITH,							
83900	2/19/2015	HYDRO DESIGNS IN	C ACCOUNT 592-291-804.000	0034589·IN AMOUNT 1,649.00	1/31/201 DESCRIPTI CROSS CO	5 001 ON NNECT CO	1,649.00 NTR PROG	N	1,649.00	2/17/2015
		I.A.F.F LOCAL		FEB 2015  AMOUNT 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00	2/18/201 DESCRIPTI	5 001 ON	2,130.00	N	2,130.00	2/17/2015

131012 2/19/2015 MICHIGAN, STATE OF

150.00 N 150.00 2/17/2015

INVOICE EDIT LISTING GGLENNIE
BATCH = FEB0515 CD0130 Charter Township of Plymouth PAGE 10 VENDOR ENTRY INVOICE INVOICE BANK GROSS CHECK SEP. NET DUE DATE/ NO. DATE NAME DATE CODE NUMBER AMOUNT AMOUNT CHK, DATE 93000 2/19/2015 IRON MOUNTAIN ACCOUNT AMOUNT DESCRIPTION 101-215-727.000 153.92 FEB 2015 STORAGE 1/31/2015 001 153.92 N 153.92 2/17/2015 101350 2/19/2015 JOHNSON ROSATI SCHULTZ JOPPICH PC 1065667 2/11/2015 001 525.00 525.00 2/17/2015 ACCOUNT AMOUNT DESCRIPTION
01-801-826.000 525.00 LEGAL SERVICES JAN 2015 101-801-826.000 111485 2/19/2015 KONICA MINOLTA BUSINESS SOLUTIONS 9001128641 1/31/2015 001 253.61 N
ACCOUNT AMOUNT DESCRIPTION 253.61 2/17/2015 ACCOUNT AMOUNT DESCRIPT

101-371-727.000 56.62 COPIES

101-171-727.000 32.86 COPIES

101-201-851.000 6.26 COPIES

101-400-851.000 7.82 COPIES

226-226-727.000 7.82 COPIES

592-172-727.000 101.70 COPIES

101-215-727.000 40.53 COPIES 130061 2/19/2015 M E R S ACCOUNT 8238 2/18/2015 001 700.00 N 700.00 2/17/2015 AMOUNT DESCRIPTION 101-305-826.000 700.00 130880 2/19/2015 ELECTION SOURCE 26896 1/30/2015 00
ACCOUNT AMOUNT DESCRIPTION
101-262-727.000 570.00 BALLOT BAGS
101-262-727.000 39.90 THERMAL ROLL 1/30/2015 001 609.90 N 609.90 2/17/2015 THERMAL ROLLS - 10 ACCOUNT ES4886365 130922 2/19/2015 MICHIGAN CAT 1/26/2015 001 1,014.20 N 1.014.20 2/17/2015 AMOUNT DESCRIPTION 592-291-851.000 1.014.20 BACKHOE LOADER WORK TOOLS 130922 2/19/2015 MICHIGAN CAT ES4894672 1/28/2015 001 7,093.00 N ACCOUNT AMOUNT DESCRIPTION
592-100-180.000 7,093.00 6" HYD T9B TRENCHER 7.093.00 2/17/2015 130926 2/19/2015 MICHIGAN CONFERENCE OF TEAMSTERS FEB 2015 1/30/2015 001 
 NCE OF TEAMSTERS ACCOUNT
 FEB 2015 AMOUNT
 1/30/2015 001

 592-172-716.000
 1,345.80
 BARTLETT, J FEB COURTER, R FEB KRUEGER, R FEB KRUEGER, R FEB MELOW, S FEB 592-172-716.000

 592-172-716.000
 1,345.80
 MELOW, S FEB OVERAITIS, J FEB S92-172-716.000

 592-172-716.000
 1,345.80
 OVERAITIS, J FEB SCHOLTEN, J FEB THOMAS, J FEB
 9,420.60 N 9,420.60 2/17/2015

FEB 2015 2/18/2015 001
ACCOUNT AMOUNT DESCRIPTION

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GGLENNIE BATCH ⇒ FEB0515

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VENDOR ENTRY INVOICE BANK GROSS SEP.
DATE CODE AMOUNT CHECK INVOICE NET DUE DATE/ NO. DATE NAME NUMBER AMOUNT CHK, DATE 101-691-931.000 75.00 POND-DEQ PERMIT 101-265-776.000 75.00 POND-DEQ PERMIT 131013 2/19/2015 MICHIGAN METER TECHNOLOGY GRP INC 93523 ACCOUNT AMOUNT DESCRIPTION 592-172-780.000 3,108.00 1 1/2" PRO AUTO 3,108.00 N 3.108.00 2/17/2015 1.008.00 2/17/2015 7526/UUZZUUL ACCOUNT AMOUNT 150600 2/19/2015 OFFICE DEPOT 752670022001 1/29/2015 001 205.22 N 205.22 2/17/2015 DESCRIPTION 101-215-727.000 129.99 TONER CARTRIDGE 55A 101-215-727.000 75.23 SUPPLIES 150600 2/19/2015 OFFICE DEPOT 752670304001 ACCOUNT AMOUNT 752670304001 1/29/2015 001 27.56 N 27.56 2/17/2015 DESCRIPTION 101-215-727.000 27.56 SUPPLIES 752670022002 150600 2/19/2015 OFFICE DEPOT 2/02/2015 001 1.40 N N 1.40 2/17/2015 DESCRIPTION 101-215-727.000 1.40 SUPPLIES 150600 2/19/2015 OFFICE DEPOT ACCOUNT AMOUNT DESCRIPTION
101-209-727.000 .81 PAPERMATE PENS
101-171-727.000 99.48 HAMMERMILL COPY PLUS
101-209-727.000 9.27 LETTER TRAYS
101-209-727.000 15.35 AVERY DIVIDERS
101-209-727.000 20.97 3" BINDER
592-172-727.000 58.34 SMEAD FOLDERS LEGAL 752844938001 1/29/2015 001 204.22 N 204.22 2/17/2015 150600 2/19/2015 OFFICE DEPOT 752845158001 1/29/2015 001 40.19 N 40.19 2/17/2015 ACCOUNT AMOUNT DESCRIPTION 101-209-727.000 40.19 SAFCO MESH FILE 150600 2/19/2015 OFFICE DEPOT 752488618001 1/29/2015 001 5.97 N 5.97 2/17/2015 AMOUNT ACCOUNT DESCRIPTION 226-226-727.000 5.97 AVERY MONTHLY TAB DIVDERS 752488619001 1/28/2015 001 53.89
ACCOUNT AMOUNT DESCRIPTION 150600 2/19/2015 OFFICE DEPOT 53.89 2/17/2015 226-226-727.000 53.89 EUREKA HAND HELD VACUUM

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GGLENNIE BATCH = FEB0515

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	·					DAIC	W - LEB0212		PA	GE 12
VENDOF NO.	R ENTRY DATE	NAME	I!	NVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
150600	2/19/2015	OFFICE DEPOT	ACCOUNT 226-226-727.000							
161839	2/19/2015	PRIORITY ONE EMER	GENCY ACCOUNT 101-336-863.000	70006750 AMOUNT 2,340.74	2/06/201 DESCRIPTI U1 ACCES	5 001 ON SORIES	2,340.74	N	2,340.74	
		PROGRESSIVE PRINT		44649B AMOUNT	11/30/201 DESCRIPTI	4 001 ON	625.00	N		2/17/2015
		AIRGAS USA, LLC								2/17/2015
180191	2/19/2015	RDC ELECTRIC LLC	ACCOUNT 101-336-776.000	473 AMOUNT 590.00	2/07/201 DESCRIPTI LIGHTS S	5 001 ON TA #1	590.00	N	590.00	2/17/2015
180550	2/19/2015	R.D.REOME COMPANY	ACCOUNT 101-400-727,000	10437 AMOUNT 351.00	2/15/201 DESCRIPTI IR3300 3	5 001 ON /21/15·3/	351.00 21/16	N	351.00	2/17/2015
190512	2/19/2015	SEHI COMPUTER PRO	DUCTS ACCOUNT 592-172-727.000 592-172-727.000 592-172-727.000	I00126406 AMOUNT 111.59 55.15 6.00	1/29/201 DESCRIPTI PRINT CA YELLOW I +FREIGHT	5 001 ON RTRIDGE C NK CART C	172.74 E255A 9373A	N	172.74	2/17/2015
		SENIOR ALLIANCE,								
		SO.EASTERN MI ASS		3U2BPZFX AMOUNT 30.00	2/05/201 DESCRIPTI MEETING	5 001 ON FEES	30.00	N	30.00	
200260	2/19/2015	TECHNICAL, PROFESS		FFR 2015						2/17/2015

2/19/15 15.22.06 Charter Township of Plymouth INVOICE EDIT LISTING GGLENNIE CD0130

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VENDOR ENTRY INVOICE INVOICE BANK INVOICE NUMBER GROSS SEP. NET DUE DATE/ CHECK AMOUNT CHK. DATE NO. DATE NAME DATE CODE AMOUNT 101-100-232.060 15.50 ACCOUNT AMOUNT DESCRIPTION TRAFFIC SIG EN 230120 2/19/2015 WAYNE COUNTY 2/03/2015 001 118.37 N 118.37 2/17/2015 118.37 TRAFFIC SIG ENG 12/14 JAN 2015 2/10/2015 001 5 ACCOUNT AMOUNT DESCRIPTION 101-209-826.000 539.27 LEGAL SERVICES JAN15 230125 2/19/2015 WCA ASSESSING 2/10/2015 001 539.27 N 539.27 2/17/2015 ...... ACCOUNT AMOUNT DESCRIPTION
101-209-818.000 3,500.00 FULL TRIB LIMITED VAL JAN15
101-209-818.000 865.69 PARALEGAL JAN15 230125 2/19/2015 WCA ASSESSING 2/10/2015 001 4,365.69 N 4,365.69 2/17/2015 230550 2/19/2015 WEST SHORE SERVICES INC 20884 2/05/2015 001 248.20 N 248.20 2/17/2015 ACCOUNT AMOUNT DESCRIPTION 101-315-951.000 248.20 SIREN SERV CALL AA RD 230940 2/19/2015 WINDER POLICE EQUIPMENT 20150313 2/06/2015 001 62.80 N 62.80 2/17/2015
ACCOUNT AMOUNT DESCRIPTION
101-336-758.000 62.80 NAME BARS FOR OFFICERS FEB 2015 2/06/2015 001 357.76 N 357.76 2/17/2015
ACCOUNT AMOUNT DESCRIPTION
101-100-231.000 89.44 RODRIGUEZ, T EE
101-325-714.050 268.32 RODRIGUEZ, T ER 11242 2/19/2015 ALERUS FINANCIAL 12050 2/19/2015 ADP INC 449488564 2/06/2015 001 652.80 N 652.80 2/17/2015 ACCOUNT AMOUNT DESCRIPTION

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VENDOR ENTRY INVOICE BANK DATE CODE INVOICE GROSS SEP. NET DUE DATE/ CHECK NO. DATE NAME NUMBER AMOUNT AMOUNT CHK, DATE 101-290-941.000 652.80 PAYROLL PROCESS 22257 2/19/2015 OCCUPATIONAL HEALTH CENTERS OF MI 710045543 67.50 N 67.50 2/17/2015 2/03/2015 001 ACCOUNT AMOUNT 592-172-727.000 67.50 DESCRIPTION 67.50 DOT RECERTIFICATION 101-691-727.000 PREPLACEMENT 101-209-727.000 101-305-818.000 101-336-835.000 101-325-835.000 592-172-727.000 PREPLACEMENT PREPLACEMENT - POLICE PREPLACEMENT PHYS - FIRE PREPLACEMENT PHYSICAL REG UDS COLLECT / BAT ACCOUNT AMOUNT DESCRIPTION

ACCOUNT G2 90 INTERNET FEB: 31421 2/19/2015 COMCAST 0952053400401-4 1/28/2015 001 92.90 N 92.90 2/17/2015 INTERNET FEB15 33630687 2/01/2015 001 ACCOUNT AMOUNT DESCRIPTION 31428 2/19/2015 COMCAST CABLE 2/01/2015 001 194.85 N 194.85 2/17/2015 101-336-921.000 FS #2 FEB 101-336-921.000 64.95 FS #3 FEB15 101-691-931.000 PARK FEB 101-691-931.000 64.95 SOCCER FEB15 101-325-853.000 64.95 VIDEO ARRAIGN SOCCER FEB15 VIDEO ARRAIGN FFB15 JAN 2015 ACCOUNT AMOUNT 101-336-835.000 600.00 38870 2/19/2015 DANULOFF, LYLE D., PHD. 600.00 N 600.00 2/17/2015 1/29/2015 001 DESCRIPTION PSYCHOLOGICAL EVALUATION 51436 2/19/2015 EMERY COLLISION CENTER CENTER 113714
ACCOUNT AMOUNT 12/04/2014 001 1.000.00 N 1.000.00 2/17/2015 DESCRIPTION 101-336-863.000 1,000.00 REPAIRS TO A3 (DED) 180300 2/19/2015 REAUME, RICHARD JAN 2015
ACCOUNT AMOUNT
101-171-853.000 60.00
101-171-861.000 98.33 2/04/2015 001 158.33 N 158.33 2/17/2015 DESCRIPTION CELL PHONE JAN15 MILEAGE JAN15 230555 2/19/2015 WESTERN TWNSPS UTILITIES AUTHORITY JAN 2015 2/06/2015 001 261,753.50 N 261,753.50 2/17/2015 ACCOUNT AMOUNT DESCRIPTION

GGLENNIE BATCH = FEB0515

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VENDOR NO.	ENTRY DATE	NAME		NVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			592-100-185.000 592-443-937.000 592-441-743.000 592-441-742.000	1,176.94 4,403.83 256,172.73	YCUA IP	ACRES	JAN2015 P STA MAINT DEC2014			
161839	2/19/2015 PRIO	RITY ONE EME	RGENCY ACCOUNT 101-336-758.000	70006807 AMOUNT 114.98	2/10/201 DESCRIPTI MENS SHI	ON	114.98	N	114.98	2/17/2015
161839	2/19/2015 PRIO	RITY ONE EME	RGENCY ACCOUNT 101-336-863.000	70006879 AMOUNT 97.50	2/12/201 DESCRIPTI SIREN SE	ON	97.50	N	97.50	2/17/2015
192113	2/19/2015 SUPE	RIOR MEDICAL		2-315 AMOUNT 80.00	2/03/203 DESCRIPTI WASTE PI	ON	80.00 STA#1	N	80.00	2/17/2015
192113	2/19/2015 SUPE	RIOR MEDICAL	WASTE ACCOUNT 101-336-836.000	2315 AMOUNT 60.00	2/03/201 DESCRIPTI WASTE PI	ON	60.00 STA#3	N	60.00	2/17/2015
230120	2/19/2015 WAYN	E COUNTY	ACCOUNT 101-446-920.000	1007432 AMOUNT 118.37	1/30/201 DESCRIPTI TRAFFIC	ON	118.37 G 11/14	N	118.37	2/17/2015
111250	2/19/2015 KNIG	HT TECHNOLOG	Y GROUP, INC. ACCOUNT 101-290-941.000	5495 AMOUNT 467.50	10/15/201 DESCRIPTI PUNCH LI	ON	467.50	N	467.50	2/17/2015
130065	2/19/2015 M H	R BILLING SE	RVICES ACCOUNT 101-336-727.000	2298 AMOUNT 540.00	1/31/201 DESCRIPTI MHR BILL	ON	540.00	N	540.00	2/17/2015
210220	2/19/2015 US B	ANK	ACCOUNT 246-246-995.000	3884610 AMOUNT 500.00	1/23/201 DESCRIPTI 2007 BON	ON	500.00	N	500.00	2/17/2015
905499	2/19/2015 BELA	GGIO HOMES,	INC. ACCOUNT 701-100-082.000	BP14-0022 AMOUNT 1,000.00	1/29/201 DESCRIPTI BOND REF	ON	1,000.00 492 BEECHWOOD C	N	1,000.00	2/17/2015
905499	2/19/2015 BELA	GGIO HOMES,	ACCOUNT 701-100-082.000	BP14-0023 AMOUNT 1,000.00	1/29/201 DESCRIPTI BOND REF	ON	1,000.00 490 BEECHWOOD C	N	1,000.00	2/17/2015

INVOICE

NUMBER

NAME

VENDOR ENTRY

NO. DATE

GGLENNIE CD0130 BATCH = FEB0515 PAGE 16 INVOICE BANK GROSS SEP. DATE CODE AMOUNT CHECK NET DUE DATE/ AMOUNT CHK. DATE

		''		DATE CODE	AMOUNT	CHECK	AMOUNT	CHK. DATE
70054	2/19/2015 GOVT FINANCE OFFICERS	S ASSN ACCOUNT -253-727.000 -215-727.000	0116712 AMOUNT 225.00 150.00	12/17/2014 001 DESCRIPTION DUES DUES	375.00	N	375.00	2/17/2015
90205	2/19/2015 RICOH PRODUCTION PRIM 101- 101-	NT SOLUTIONS ACCOUNT -253-727.000 -215-727.000	5033991194 AMOUNT 180.00 53.51	1/01/2015 001 DESCRIPTION MAINT 1/1-3/31 MAINT 1/1-3/31	233.51	N	233.51	2/17/2015
	2/19/2015 DTE ENERGY  101- 101- 101-	ACCOUNT 315-951.000 315-951.000 315-951.000	3177 072 0012 5 AMOUNT 17.82 18.88 18.88	2/16/2015 001 DESCRIPTION 9220 RIDGE DEC1 13550 RIDGE RD. 46001 A2 RD. DE	55.58 4-JAN15 DEC14-JAN15 C14-JAN15	N	55.58	2/17/2015
70045	2/19/2015 G2 CONSULTING GROUP.	LLC ACCOUNT 246-970.150	142492 AMOUNT 1,050.00	10/31/2014 001 DESCRIPTION COMPACTION TEST	1,050.00	N	1,050.00	2/17/2015
130961	2/19/2015 M M L WORKERS' COMPEN  101- 101- 101- 101- 101- 101- 101- 10	SATION FUND ACCOUNT 101-720.000 201-720.000 201-720.000 215-720.000 247-720.000 247-720.000 253-720.000 253-720.000 305-720.000 305-720.000 336-720.000 336-720.000 371-720.000 400-720.000 691-720.000 801-720.000 815-720.000 815-720.000	12249201 AMOUNT 12.00 95.00 68.50 21.50 160.00 2.00 7.00 86.00 187.00 1.25 7.629.50 294.55 8.398.50 218.00 21.50 428.50 8.00 2.50 65.70 1,937.00	1/30/2015 001 DESCRIPTION WORKERS COMP A	19,644.00 PR	N	19,644.00	2/17/2015
140102	2/19/2015 NATIONAL BLOCK & READ 246-	Y-MIX, INC. ACCOUNT 246-970.150	001-249242 AMOUNT 7,264.00	1/26/2015 001 DESCRIPTION BLOCK TO BE DED	7,264.00 UCT F ACME	N	7,264.00	2/17/2015
				2/03/2015 001 DESCRIPTION				

GGLE BATCH = FE80515 GGLENNIE

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INVOICE INVOICE BANK GROSS SEP. NET DUE DATE/ NUMBER DATE CODE AMOUNT CHECK AMOUNT CHK. DATE VENDOR ENTRY NO. DATE NAME ...... 265-300-808.000 2,960.00 AUDIT FDFF 101-201-817.000 4,840.00 AUDIT GF 101-336-826.000 1,885.00 PCFD SEPARATION 265-300-808.000 945.00 REVIEW 7311281 2/10/2015 001 540.00 N 540.00 2/17/2015
ACCOUNT AMOUNT DESCRIPTION
101-336-978.000 510.00 DELL 24 INCH U2414H
101-336-978.000 30.00 SHIPPING 161880 2/19/2015 PROVANTAGE, LLC 191607 2/19/2015 SPALDING DEDECKER ASSOCIATES, INC. DEC 2014 1/13/2015 001 5.575.00 Y 5.575.00 2/17/2015 PLYMOUTH JAN 2015 2/18/2015 001 6.049.73 N 6.049.73 2/17/2015
ACCOUNT DESCRIPTION
101-305-960.000 443.00 FIRING LINE
101-305-958.000 100.00 MI ASSOC OF CHIEFS
101-325-727.000 168.54 HOME DEPOT
101-325-727.000 168.54 HOME DEPOT
101-325-727.000 181.39 MINES FORM CENTER
101-691-931.000 62.64 HOME DEPOT
101-691-931.000 175.00 HOME DEPOT
101-691-931.000 175.00 HOME DEPOT
592-172-958.000 20.00 AMER PUBLIC WRKS ASSOC
592-172-77.000 125.00 MICHIGAN WATER ENVIR
101-336-776.000 22.88 HOME DEPOT
101-305-960.000 698.00 ACT TRAINING FORCE
101-305-727.000 38.82 MICHIGAN NOTARY
101-305-727.000 37.08- OFFICE DEPOT 161299 2/19/2015 CHARTER TWSP OF PLYMOUTH

INVOICE EDIT LISTING

GGLENNIE BATCH = FEB0515 CD0130 PAGE

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VENDOR E	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	DUE DATE/ CHK. DATE
	101-265-776.00	0 72.96	SPECIAL	TY PET SUPPLY			 
	101-371-727.00	0 240.55	WORK N (				
	101-265-858.00	0 74.71	GRAYBAR	ELECTRIC			
	101-265-776.00	0 13.88		ELECTRIC			
	101-265-776.00	0 86.76		ELECTRIC			
	101-265-776.00	0 143.60	LIGHTING				
	101-265-776.00	0 99.90	SAM'S CL				
	101-265-776.00	0 49,90	LIGHTING				
	101-265-776.00	0 44.54	GRAYBAR				
	101-265-776.00	0 33,89	HOME DER	POT			
	101-336-776.00	0 89.97	HOME DEF				
	101-305-776.00	0 7.06	TARGET				
	101-265-776.00	0 59.59	TARGET				
	101-265-776.00		SAM'S CL	LUB			
	101-201-727.00	0 49.82	BIGASOFI	T			
	592 - 172 - 958,000	0 20.00		BLIC WRKS ASSOC			
	592-291-863.000	0 29.00	HOME DEF				
	592-291-851.000		HOME DEF				
	592-291-851.000	0 36.82	HOME DEF				
	592-291-851.000	0 50.14	GL HUYET				
	592 - 291 - 851 . 000		HOME DEF				
	592-291-851.000			OWER TOOLS			
	592-291-863.000		HOME DEF				
	592-291-851.000		GL HUYET				
	101-305-758.000			TRADING POST			
	101-371-727.00		AMAZON.C				
	101-371-727.000		AMAZON, C				
	101-265-776.000		WENSCO S				
	101-265-776.000		HOME DEF				
	101-371-863.000		MICKEY S				
	101-336-851.000		HOME DEF				
	101-336-776.000		HOME DEF				
	101-336-776.000		HOME DEF				
	101-336-758.000			PUBLIC SAFETY			
	101-336-727.000		AMAZON	ODEIC SALETT			
	101-171-727.000		XSTAMPER	2			
	101-290-963.000			1 CHAMBER			
	101-209-727.000		MICHIGAN				
	246 - 246 - 970 . 150			ULTIFORMS			
	101-305-958.000			OF CHIEFS			
	101-305-960.000			OF CHIEFS			
	101 - 171 - 727 . 000			NG CONNECTION			
				TO CONNECTION			 

\*\*\* GRAND TOTALS \*\*\*

99 INVOICES

567,658.84

567,658.84

INVOICE EDIT LISTING GGLENNIE
BATCH = FEB0315PBF GGLENNIE 2/19/15 12.43.41 CD0130 Charter Township of Plymouth PAGE 1 VENDOR ENTRY INVOICE INVOICE BANK GROSS SEP.
NUMBER DATE CODE AMOUNT CHECK NET DUE DATE/ NAME NO. DATE AMOUNT CHK. DATE 202390 2/19/2015 18TH DISTRICT COURT URT FEB 2015 2/19/201 ACCOUNT AMOUNT DESCRIPTI 702-100-087.000 500.00 PB 3842 2/19/2015 007 500.00 N 500.00 2/19/2015 DESCRIPTION

500.00

500.00

\*\*\* GRAND TOTALS \*\*\* 1 INVOICES

	2/19/15 12.29.03 Charter Township of Plymouth			INVOICE EDIT LISTING			GLENNIE SPBF		CD0130 PAGE 1	
VENDOR ENTRY NO. DATE	NAME		VOICE UMBER	INVOICE DATE	BANK CODE	GR0 AMOUN		NET AMOUNT	DUE DATE/ CHK. DATE	
200843 2/19/2	015 16TH DISTRICT COUR	T ACCOUNT 02-100-087.000	FEB 2015 AMOUNT 700.00	2/19/201 DESCRIPTI PB 3843		700.00	) N	700.00	2/19/2015	
200850 2/19/2	015 35TH DISTRICT COUR	T ACCOUNT 02-100-087.000	FEB 2015 AMOUNT 300.00	2/19/201 DESCRIPTI PB 3841		300.00	) N	300.00	2/19/2015	
202390 2/19/2	015 18TH DISTRICT COUR	ACCOUNT 01-100-087.000	FEB 2015 AMOUNT 500.00	2/19/201 DESCRIPTI PB 3842	ON	500.00 V 0 1 D	) N	500.00	2/19/2015	

\*\*\* GRAND TOTALS \*\*\*

3 INVOICES

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INVOICE EDIT LISTING
BATCH = FE PAGE 1 VENDOR ENTRY INVOICE NUMBER INVOICE BANK GROSS
DATE CODE AMOUNT SEP. NET DUE DATE/ NO. DATE NAME CHECK AMOUNT CHK. DATE 200830 2/18/2015 3RD CIRCUIT COURT COURT FEB 2015 ACCOUNT AMOUNT 702-100-087.000 1.654.00 2/09/2015 007 1.654.00 N 1.654.00 2/18/2015 DESCRIPTION PE 3875 200850 2/18/2015 35TH DISTRICT COURT JAN 2015 ACCOUNT AMOUNT 1/29/2015 007 300.00 A 300.00 2/18/2015 DESCRIPTION 702-100-087.000 300.00 PB 3871 ACCOUNT AMOUNT 702-100 087.000 200 00 200850 2/18/2015 35TH DISTRICT COURT 1/29/2015 007 200.00 B 200.00 2/18/2015 DESCRIPTION PB 3872 200850 2/18/2015 35TH DISTRICT COURT JRI FEB 2015 2709/2013 ACCOUNT AMOUNT DESCRIPTIO 702-100-087.000 300.00 PE 3830 702-100-087.000 300.00 PB 3831 2/09/2015 007 600.00 C 600.00 2/18/2015 DESCRIPTION ACCOUNT AMOUNT 702-100-087.000 220.00 200850 2/18/2015 35TH DISTRICT COURT 2/09/2015 007 220.00 D 220.00 2/18/2015 DESCRIPTION 220.00 PB 3829 ACCOUNT 200850 2/18/2015 35TH DISTRICT COURT 2/09/2015 007 1.800.00 L 1.800.00 2/18/2015 TRUOMA DESCRIPTION 702-100-087.000 500.00 300.00 350.00 150.00 500.00 500.00 PB 3826 702-100-087,000 PB 3827 702-100-087.000 PB 3828 702-100-087,000 PB 3873 702-100-087,000 PB 3874 200850 2/18/2015 35TH DISTRICT COURT FEB 2015 2/09/2015 007 1.300.00 F 1.300.00 2/18/2015 ACCOUNT AMOUNT DESCRIPTION 702-100-087.000 300.00 702-100-087.000 200.00 702-100-087.000 200.00 702-100-087.000 300.00 702-100-087.000 300.00 PB 3832 PB 3834 PB 3835 PB 3836 PB 3837 ACCOUNT AMOUNT 100.00 200850 2/18/2015 35TH DISTRICT COURT 2/11/2015 007 /00.00 G 700.00 2/18/2015 DESCRIPTION PR 3838 702-100-087.000 610.00 702-100-087,000 PB 3839

\*\*\* GRAND TOTALS \*\*\* B INVOICES

6,774,00

6,774.00

2/13/15 12.09.42 INVOICE EDIT LISTING GGLE 8ATCH = FEB0415 GGLENNIE CD0130 Charter Township of Plymouth PAGE 1 VENDOR ENTRY INVOICE INVOICE BANK GROSS SEP. NET DUE DATE/ NUMBER DATE CODE AMOUNT CHECK AMOUNT CHK. DATE NO. DATE NAME 181500 2/13/2015 ROLLAND SPECIALTY VEHICLE 150116-001 1/16/2015 001 340,887.42 N 340,887.42 2/13/2015 DESCRIPTION 101-336-978.000 340,887.42 2015 FORD F-550 4X4 DRW 

\*\*\* GRAND TOTALS \*\*\* 1 INVOICES

340.887.42

340,887,42

2/09/15 15.58.27 Charter Township of Plymouth		uth	INVOICE EDIT LIS	TING	BAICH = FEB0215			CD0130 PAGE 1		
VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE	
11450	2/04/2015 A T & T									
11450	2/04/2015 A T & T		734453446101 AMOUNT 0 39.92 0 24.88 0 44.25 0 149.94 0 117.36 0 53.27 0 34.53 0 53.45 0 64.29 0 56.85 0 5.64 0 50.80 0 18.84 0 6.75 0 16.81 0 662.30 0 5.64 0 69.64	1/25/201 DESCRIPTI JAN15 TE JA	5 001  ON  EPHONE  LEPHONE  LEPHONE	737.58	N			
30870	2/04/2015 CIRCLE	HEATING AND COOLING ACCOUNT 101-371-818.00	JAN 2015 AMOUNT 0 2,353.50	1/31/2019 DESCRIPTION JAN 2015	001 ON MECH INSP F	2,353.50 PAY	N	2,353.50	2/04/2015	
80506	2/04/2015 HEILEMA	N, JAMES ACCOUNT 101-371-818.00	JAN 2015 AMOUNT 0 2,475.00	1/31/2019 DESCRIPTIO JAN 2015	001 ON ELEC INSP F	2,475.00 PAY	N	2.475.00	2/04/2015	
131800	2/04/2015 MUNSON,	STEVE ACCOUNT 101.371.818.00	JAN 2015 AMOUNT 0 1,382.50	1/31/2015 DESCRIPTIO JAN 2015	001 )N PLBG INSP F	1,382.50 PAY	N	1.382.50	2/04/2015	
161298	2/04/2015 CHARTER	TWSP OF PLYMOUTH  ACCOUNT  101-171-921.00 101-201-921.00 101-215-921.00 101-253-921.00 101-265-854.00	DEC 2014 AMOUNT 0 35.59 0 19.04 0 10.19 0 30.93 0 12.92 0 50.27	1/14/2015 DESCRIPTIO DEC14 WAT DEC14 WAT DEC14 WAT DEC14 WAT DEC14 WAT	O01 IN ER ER ER ER ER	1,376.96	N	1,376.96	2/04/2015	

2/09/15 15.58.27 Charter Township of Plymouth

GGLENNIE BATCH ⇒ FEB0215 CD0130 PAGE

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							7101 1200213		P F	AGE 2
VENDOR NO.	ENTRY DATE	NAME		NVOICE NUMBER	INVOICE	CODE	GRO AMOUN	T CHECK	AMOUNT	DUE DATE/ CHK. DATE
190251	2/04/2015 A T	& T LONG DIS		102.22  42.55 504.40 22.41 12.55 241.17 2.95 153.81 85.69 50.27 1,084.24 2.95 85.69 153.81 50.27 1,084.24 2.95 85.69 153.81 50.27 1,084.24 2.95 85.69 153.81 50.27 1,084.24 2.95 85.69 153.81 50.27	DEC14 DEC15 JAN15	WATER	68.32 DISTANCE	N	68.32	2/04/2015
	• • • • • • • • • • • • • • • • • • • •		592-172-853.000 592-172-853.000	1.55 1.55	JAN15	ATT LONG	DISTANCE DISTANCE			
220290	2/04/2015 VER			9739175880 AMOUNT 39.02	1/20/2 DESCRIP	015 001	39.02	N	39.02	2/04/2015
12050	2/04/2015 ADP	INC	ACCOUNT	448865885 AMOUNT	1/23/2 DESCRIP		733.68	N	733.68	2/04/2015

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GGLENNIE CD0130 PAGE 3 GROSS SEP.

VENDOR ENTRY INVOICE INVOICE BANK INVOICE BANK
DATE CODE NET DUE DATE/ CHECK AMOUNT CHK. DATE NO. DATE NAME NUMBER AMOUNT 101-290-941.000 733.68 PAYROLL PROCESS 60805 2/04/2015 FELLRATH, PATRICK ACCOUNT AMOUNT DESCRIPTION
592-172-727.000 15.00 PARKING JAN15
592-172-727.000 228.28 MILEAGE JAN15 1/31/2015 001 243.28 N 243.28 2/04/2015 FEB 2015 2/02/2015 001 104.90 N
ACCOUNT AMOUNT DESCRIPTION
101-336-714.000 104.90 HONKE, ANITA FEB15
101-336-714.000 81452 2/04/2015 HONKE, ANITA 104.90 2/04/2015 101-336-714.000 2013 MEDICARE PART B FEB 111275 2/04/2015 KNUPP, FRED L. FEB 2015 2/02/2015 001
ACCOUNT AMOUNT DESCRIPTION
01-336-714 000 03-50 KNURP FORE 93.50 N 93.50 2/04/2015 101-336-714.000 93.50 KNUPP, FRED L. FEB15 101-336-714.000 2012 MEDICARE PART B FEB FEB 2015 2/02/2015 001
ACCOUNT AMOUNT DESCRIPTION
MAAS CARLAS 130100 2/04/2015 MAAS, CARLAS 2/02/2015 001 136.40 N 136.40 2/04/2015 136.40 MAAS, CARLAS FEB15 2012 MEDICARE PART B FEB 101-336-714,000 101-336-714.000 130140 2/04/2015 JOHN HANCOCK LIFE INSURANCE CO. JAN 2015 1/27/2015 001 84.40 N 84.40 2/04/2015 ACCOUNT AMOUNT DESCRIPTION
101-100-237.000 20.00 ANTAL, ROBERT JAN15
101-100-237.000 64.40 JOWSEY, NANCY JAN15 181510 2/04/2015 ROOFING TECHNOLOGY ASSOCIATES LTD. 14 031 04 1/27/2015 001 4.469.45 N 4.469.45 2/04/2015 ACCOUNT AMOUNT DESCRIPTION 101-265-776.000 3.128.61 ROOF CONSULTING SERVICES 101-336-776.000 670.42 ROOF CONSULTING SERVICES 101-305-776.000 670.42 ROOF CONSULTING SERVICES TORS 11683979 1/28/2015 001 2.259.41 N 2.259.41 2/04/2015
ACCOUNT AMOUNT DESCRIPTION
510-510-776.000 35.76 BEDKNIFE SCREW
510-510-776.000 192.25 BEDKNIFE. STANDARD
510-510-776.000 49.20 FREIGHT
510-510-776.000 187.20 TOURNAMENT BEDKNIFE
510-510-776.000 1.795.00 8 BLADE REEL ASSEMBLY 191650 2/04/2015 SPARTAN DISTRIBUTORS 230120 2/04/2015 WAYNE COUNTY ACCOUNT AMOUNT 1007390 1/27/2015 001 118.37 N 118.37 2/04/2015 DESCRIPTION TRAFFIC SIG ENG 10/14 101-446-920.000 118.37 230559 2/04/2015 WESTERN WAYNE COUNTY SENIOR OLYMPICFY 2015 2/04/2015 001 100.00 N 100.00 2/04/2015 ACCOUNT AMOUNT DESCRIPTION

2/09/15 15.58.27 Charter Township of Plymouth INVOICE EDIT LISTING

GGLENNIE BATCH = FEB0215 CD0130 PAGE VENDOR ENTRY INVOICE INVOICE BANK GROSS SEP. NET DUE DATE/ NO. DATE NAME NUMBER DATE CODE AMOUNT CHECK AMOUNT CHK. DATE 101-955-885.000 100.00 2015 SENIOR OLYMPICS 21955 2/06/2015 BRONNER'S COMMERCIAL DISPLAY 050085 1/27/2015 001 3,327.00 N 3,327.00 2/04/2015
ACCOUNT AMOUNT DESCRIPTION
101-336-978.000 3,198.00 LIGHTS
101-336-978.000 129.00 FREIGHT 30010 2/06/2015 C.O.A.M. - PLYMOUTH TOWNSHIP FEB 2015 2/06/2015 001 269.24 N 269.24 2/04/2015 ACCOUNT AMOUNT DESCRIPTION DESCRIPTION 2101-100-232.050 67.31 101-100-232.050 67.31 101-100-232.050 67.31 101-100-232.050 67.31 61410 2/06/2015 FOREVER & ALWAYS PHOTOGRAPHY LLC 535 ACCOUNT AMOUNT DESCRIPTION PHOTO SHOOT AND DVD 130139 2/06/2015 JOHN HANCOCK LIFE INSURANCE CO. FEB 2015 2/06/2015 001 3.355.47 N 3.355.47 2/04/2015 ACCOUNT AMOUNT DESCRIPTION 101-100-231.000 90.60 101-100-231.000 101-100-231.000 101-100-231.000 101-100-231.000 172.32 101-100-231.000 172.32 101-100-231.000 101-100-231.000 101-100-231.000 101-100-231.000 101-100-231.000 101-100-231.000 101-100-231.000 101-100-231,000 101-100-231.000 101-100-231.000 101-100-231.000 21.85 101-100-231.000 106.80 101-100-231,000 101-100-231.000 180.49 101-100-231.000 101-100-231.000 134.07 101-100-231.000 95.12 101-100-231.000 95.12 101-100-231.000 95.12 101-100-231.000 166.56 101-100-231.000 106.80 101-100-231.000 90.60 101-100-231.000 101-100-231.000 101-100-231.000 101-100-231.000 101-100-231.000 101-100-231.000 101-100-231.000 101-100-231.000 101-100-231.000 101-100-231.000 101-100-231.000 101-100-231.000

2/09/15 15.58.27 INVOICE EDIT LISTING GGLENNIE CD0130 Charter Township of Plymouth BATCH = FEB0215 PAGE INVOICE NUMBER VENDOR ENTRY INVOICE BANK CHECK INVOICE BANK DATE CODE GROSS SEP. NET DUE DATE/ NO. DATE NAME AMOUNT AMOUNT CHK. DATE 
 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 . 000 118.53 101-100-231.000 130139 2/06/2015 JOHN HANCOCK LIFE INSURANCE CO. FEB 2015 2/06/2015 001 12,924.22 N 12,924.22 2/04/2015 592-291-714.040 AMOUNT DESCRIPTION 101-215-714.010 372.72 592-291-714.010 353.04 101-215-714.010 585.06 101-171-714.010 516.96 592-291-714.040 285.36 101-336-714.020 229.47 101-253-714.010 585.06 592-291-714.010 579.51 101-305-714.010 265.28 101-265-714,010 220.28 101-336-714.020 65.56 320.41 265.28 101-253-714.010 101-325-714.050 101-201-714.010 541.48 101-336-714.010 230.74 592-291-714.010 402.21

592-291-714.040 285.36 592-172-714.010 230.74 101-215-714.010 291.83 101-371-714.010 499.68 101-215-714.010 320.41 592-291-714.040 271.80 592-291-714.040 271.80 101-371-714.010 238.95 101-305-714.010 230.74 101-336-714.020 229.47 101-371-714.010 291.83 101-400-714.010 310.64 101-171-714.010 642.60 592-291-714.040 225.60 101-336-714.020 229.47 
 592-172-714.020
 229.47

 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
 192.55

 101-171-714.010
 355.58
 131003 2/06/2015 MICHIGAN, STATE OF 1/01/2015 001 230.00 N 230.00 2/04/2015 230.00 MIDEAL - 2015

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BATCH = FEB0215

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VENDOR ENTRY INVOICE INVOICE BANK GROSS SEP, NET DUE DATE/ NO. DATE NAME NUMBER DATE CODE TRUOMA CHECK AMOUNT CHK, DATE 140150 2/06/2015 NATIONWIDE RET SOL USCM/MIDWEST 0037121001 2/01/2015 001 27,093.91 N 27.093.91 2/04/2015 ACCOUNT AMOUNT DESCRIPTION 101-100-239.000 307.69 101-100-239.000 544.45 101-100-239.000 350.00 101-100-239,000 40.00 101-100-239.000 50.00 101-100-239.000 16,634.00 101-100-239.000 100.00 101-100-239.000 200.00 101-100-239.000 20.00 101-100-239.000 100.00 101-100-239,000 30.60 101-100-239.000 300.00 101-100-239.000 200.00 101-100-239.000 20.00 101-100-239.000 125.00 101-100-239.000 101-100-239.000 10.00 101-100-239.000 500.00 101-100-239.000 150.00 101-100-239.000 50.00 101-100-239.000 415.64 101-100-239.000 300.00 101-100-239.000 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 30.00 101-100-239.000 250.00 101-100-239.000 150.00 101-100-239.000 150.00 101-100-239.000 175.00 101-100-239.000 150.00 101-100-239.000 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 67.00 101-100-239.000 101-100-239.000 50.00 130.00 35.00 100.00 150.00 101-100-239.000 101-100-239.000 101-100-239,000 101-100-239,000

2/09/15 15.58.27 Charter Township of Plymouth

INVOICE EDIT LISTING

GGLENNIE BATCH = FEB0215

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VENDOR NO.	ENTRY DATE	NAME		NVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			101 · 100 · 239 · 000 101 · 100 · 239 · 000	300.00 100.00 100.00 50.00 250.00 200.00 100.00 150.00 576.92 100.00 100.00 500.00						
160005	2/06/2015 P.O.A	A.M PLYM	OUTH TOWNSHIP  ACCOUNT  101-100-232.010  101-100-232.040  101-100-232.040  101-100-232.010	FEB 2015  AMOUNT 62.31 44.70 49.70 62.31 62.31 49.70 62.31 44.70 62.31	2/06/20: DESCRIPT		1,810.21	N	1,810.21	2/04/2015
200120	2/06/2015 TEAMS	TER LOCAL #	¥ 214 ACCOUNT	FEB 2015 AMOUNT	1/20/201 DESCRIPTI		413.00	N	413.00	2/04/2015

2/09/15 15.58.27 Charter Township of Plymouth INVOICE EDIT LISTING

GGLENNIE BATCH = FEB0215

CD0130

PAGE 8 VENDOR ENTRY INVOICE NUMBER INVOICE BANK GROSS SEP. NET DUE DATE/ DATE CODE AMOUNT CHECK AMOUNT CHK. DATE NO. DATE NAME 101-100-232.030 52.00 BARTLETT, J FEB
101-100-232.030 55.00 COURTER, J FEB
101-100-232.030 55.00 KRUEGER, R FEB
101-100-232.030 52.00 MELOW, S FEB
101-100-232.030 52.00 OVERAITIS, J FEB
101-100-232.030 43.00 SCHOLTEN, J FEB
101-100-232.030 52.00 STANISLAWSKI, T FEB
101-100-232.030 52.00 THOMAS, J FEB 80530 2/09/2015 HEALTH EMERGENCY MEDICAL SERVICES, JAN 2015 1/23/2015 001 200.00 N

ACCOUNT AMOUNT DESCRIPTION
101-336-863.000 200.00 RENEWAL OF RESCUE LICENSE 200.00 2/04/2015 111250 2/09/2015 KNIGHT TECHNOLOGY GROUP, INC. 5905 2/01/2015 001 100.00 N 100.00 2/04/2015 ACCOUNT AMOUNT DESCRIPTION 101-290-941.000 100.00 FIREWALL MONITORING 131000 2/09/2015 MICHIGAN, STATE OF FEB 2015 2/06/2015 001 250.00 N 250.00 2/04/2015 STATE OF FEB 2015 2/06/2015 001
ACCOUNT AMOUNT DESCRIPTION
101-336-863.000 250.00 LICENSE RENEWA 250.00 LICENSE RENEWAL FEES ...... 42553 2/09/2015 DUNCAN DISPOSAL SYSTEMS, LLC 0000530937 2/01/2015 001 95,375.

ACCOUNT AMOUNT DESCRIPTION JAN 2015 RESIDENTIAL 226-226-810.000 1,720.40 JAN 2015 YDWST DISPOSAL 226-226-810.000 799.00 JAN 2015 DPW RESI RC CNTR 2/01/2015 001 95,375.82 N 95,375.82 2/04/2015

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\*\*\* GRAND TOTALS \*\*\*

31 INVOICES

162,351.31 162,351.31

2/09/15 9.49.18 INVOICE EDIT LISTING GGLENNIE Charter Township of Plymouth BATCH = FEB0315

			NVOICE	INVOICE BANK				
005300		IAME	NUMBER	INVOICE BANK DATE CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
905380 2	2/09/2015 THURBER B	BUILDING COMPANY ACCOUNT 701-100-082.000	BP13-0029 AMOUNT 1.000.00	10/31/2014 001 DESCRIPTION ROND REFUND 11570	1,000.00 NAPIER RD.	N	1,000.00	2/09/2015
905515 2	2/09/2015 ANTLER	ACCOUNT 701-100-082.000	BP14-0004 AMOUNT 1.000.00	10/31/2014 001 DESCRIPTION BOND REFUND 44433	1.000.00 ANN ARBOR RD.	N	1,000.00	2/09/2015
905516 2	2/09/2015 AGH CONST	RUCTION, LLC ACCOUNT 701-100-082.000	BP14-0008 AMOUNT 1,000,00	10/31/2014 001 DESCRIPTION BOND REFUND 9431	1.000.00 ELMHURST	N	1,000.00	2/09/2015
905499 2	2/09/2015 BELAGGIO	HOMES, INC. ACCOUNT 701-100-082.000	BP14-0011 AMOURT 1.000.00	10/31/2014 001 DESCRIPTION BOND REFUND 50493	1.000.00 BEECHWOOD C	N	1,000.00	2/09/2015
905517 2	2/09/2015 CONTRACTI	ACCOUNT 701-100-082.000	BP13-0010 AMOUNT 1,000.00	1/05/2015 001 DESCRIPTION BOND REFUND 42370	1,000.00 ANN ARBOR RD.	N	1,000.00	2/09/2015
905380 2	2/09/2015 THURBER B		BP13-0028 AMOUNT 1,000.00	1/05/2015 001 DESCRIPTION BOND REFUND 11580	1.000.00 NAPIER RD.	N	1,000.00	2/09/2015
905517 2	2/09/2015 CONTRACTI	NG RESOURCES ACCOUNT 701-100-082.000	BP13-0033 AMOUNT 6,500.00	1/05/2015 001 DESCRIPTION BOND REFUND 42370	6,500.00 ANN ARBOR RD.	N	6,500.00	2/09/2015
905518 2	2/09/2015 BENCHMARK	BUILDING & DEVELOPMENT ACCOUNT 701-100-082.000	BP14-0013 AMOUNT 1,000.00	1/05/2015 001 DESCRIPTION BOND REFUND 45275	1,000.00 ANN ARBOR RD.	N	1,000.00	2/09/2015
905519 2	2/09/2015 ROK CONST	RUCTION SERVICES ACCOUNT 701-100-082.000	BP14-0020 AMOUNT T,000.00	1/05/2015 001 DESCRIPTION BOND REFUND 47659	1.000.00 HALYARD	N	1,000.00	2/09/2015
905520 2	2/09/2015 STROBL CO	NSTRUCTION COMPANY ACCOUNT 701-100-082.000	8P14-0035 AMOUNT 1,000.00	1/05/2015 001 DESCRIPTION ROND REFUND 9301 !		N	1,000.00	2/09/2015

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\*\*\* GRAND TOTALS \*\*\* 10 INVOICES 15.500.00 15,500.00