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

Tuesday, March 31, 2015  
7:00 PM



- A. CALL TO ORDER** at \_\_\_\_\_ **P.M.**
- B. PLEDGE OF ALLEGIANCE TO THE FLAG**
- C. ROLL CALL:** Kay Arnold \_\_\_\_\_, Nancy Conzelman \_\_\_\_\_, Chuck Curmi \_\_\_\_\_,  
Bob Doroshewitz \_\_\_\_\_, Ron Edwards \_\_\_\_\_, Mike Kelly \_\_\_\_\_,  
Richard Reaume \_\_\_\_\_
- D. APPOINTMENT OF PRESIDENT PRO TEM**
- E. APPROVAL OF AGENDA**

Regular Meeting - Tuesday, March 31, 2015

- F. FIREFIGHTER PROMOTIONS**
- G. APPROVAL OF CONSENT AGENDA**

**E.1 Approval of Minutes:**

Special Meeting - February 28, 2015  
Regular Meeting - March 3, 2015  
Special Meeting - March 21, 2015

**E.2 Acceptance of Utility Easements:**

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

Building Report - February 2015  
Fire Report - February 2015  
FOIA - February 2015  
Set Date for Public Hearing on April 21, 2015 for IFT Applications:

- Loc Performance
- Mobis

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

		<b>Year 2015</b>
General Fund	(101)	\$1,429,741.51
Solid Waste Fund	(226)	103,712.66
Improvement Revolving Fund (Capital Projects)	(246)	147,460.75
Drug Forfeiture Fund	(265)	16,978.91
Golf Course Fund	(510)	3,242.41
Water and Sewer Fund	(592)	719,439.33
Trust and Agency Fund	(701)	-0-

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

Tuesday, March 31, 2015

7:00 PM



Police Bond Fund	(702)	10,945.00
Tax Fund	(703)	-0-
Special Assessment Fund	(805)	187.15
<b>Total:</b>		<b>\$2,431,707.72</b>

**H. PUBLIC COMMENTS AND QUESTIONS**

**I. PUBLIC HEARING**

**J. COMMUNITY DEVELOPMENT**

**K. UNFINISHED BUSINESS**

**L. NEW BUSINESS**

- 1) Request for Board Action - Approve Local Governing Body Resolution for Charitable Gaming License for Team First Baseball - **Resolution 2015-03-31-11**
- 2) Request for Board Action - Control of Overpopulation of Canada Geese - **Resolution 2015-03-31-10**
- 3) Request for Board Action - Supervisor Vacancy - Additional Questions
- 4) Supervisor Vacancy - Candidate Statements
- 5) Supervisor Vacancy - Interview Candidates for Township Supervisor:
  1. Why are you interested in being Township Supervisor?
  2. What qualities, skills, and experience do you bring to the Township Board?
  3. What do you see as the biggest challenges facing the Township and Board?
  4. What do you see as the top priority in the township in the next 2 years?
  5. What is your position on the Police and Fire departments (staffing, budget, equipment) and future needs?
  6. If appointed to the Supervisor position, would you seek re-election when the appointment expires?
  7. What would be your first priority if appointed to this position?
  8. Describe how you will advocate openness and democratic process in all board activities with emphasis on team decision making and consensus?
- 6) Supervisor Vacancy - Appointment of Township Supervisor

**M. SUPERVISOR AND TRUSTEE COMMENTS**

**N. PUBLIC COMMENTS**

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

Tuesday, March 31, 2015  
7:00 PM



**O. ADJOURNMENT**

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



**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
SPECIAL MEETING  
SATURDAY, FEBRUARY 28, 2015  
9:00 a.m.**

**MINUTES**

Supervisor Reaume called the meeting to order at 9:07 a.m. and led in the Pledge of Allegiance to the Flag.

**MEMBERS PRESENT:** Richard Reaume, Supervisor  
Nancy Conzelman, Clerk  
Ron Edwards, Treasurer  
Charles Curmi, Trustee  
Robert Doroshewitz, Trustee

**ABSENT:** Kay Arnold, Trustee, Excused  
Michael Kelly, Trustee, Excused

**OTHERS PRESENT:** Dan Phillips, Fire Chief  
Thomas Tiderington, Police Chief  
Amy Hammye, Deputy Treasurer  
Michelle Lozier, Deputy Clerk  
Alice Geletzke, Recording Secretary  
21 Members of the Public

**D. APPROVAL OF AGENDA**  
Special Meeting – February 28, 2015

Moved by Ms. Conzelman and seconded by Mr. Edwards to approve the agenda for the Board of Trustees special meeting of February 28, 2015. Ayes all.

**E. APPROVAL OF MINUTES**

Regular Meeting – Tuesday, February 10, 2015

There was no action taken on this item.

**F. PUBLIC COMMENTS AND QUESTIONS – There were none.**

**G. WORK SESSION**

**1) State of the Township**

Board members reviewed the major projects planned for each department during 2015.

The Board recessed briefly at 10:07 a.m. and returned to session at 10:15 a.m.

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
SPECIAL MEETING  
SATURDAY, FEBRUARY 28, 2015  
9:00 a.m.**

**MINUTES**

**2) Communication Service Agreement (Dispatch) with Plymouth City**

Board members reviewed the agreement with the City of Plymouth which is currently in effect since September, 1999. Board members also reviewed financial statements and accounting records showing the amount owed by the City of Plymouth for unpaid invoices for emergency dispatch services since 2011, totals \$174,496.18, without interest.

The Board recessed at 11:20 a.m. and returned to session at 11:25 p.m.

**3) Fire Service Agreement with Plymouth City – Dissolution and Legacy Costs**

Board members reviewed the agreement for joint fire services which was terminated by the City of Plymouth effective at the end of 2011. Board members also reviewed financial statements and accounting records used to determine the amount owed by the City of Plymouth. As of December 31, 2011, the City of Plymouth owed Plymouth Township \$3,244,360.49. With interest as of December 31, 2014, the total amount owed is \$3,743,401.63.

Auditor Martin Olejnik of Plante and Moran was present and answered questions from the Board.

Mr. Reaume indicated that this information was forwarded to the City of Plymouth in September, 2014.

**A. ADJOURNMENT**

Moved by Mr. Edwards and seconded by Ms. Conzelman to adjourn the meeting at 12:46 p.m. Ayes all.

\_\_\_\_\_  
Nancy Conzelman, Plymouth Township Clerk

**CERTIFICATE**

The foregoing constitutes a true and correct copy of the Minutes of a meeting of the Charter Township of Plymouth Board of Trustees at which meeting members of the Township Board were present and voted as indicated in said minutes and that the said meeting was held in accordance with the Open Meetings Act of the State of Michigan.

\_\_\_\_\_  
Nancy C. Conzelman, Plymouth Township Clerk

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, MARCH 3, 2015**

**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:** Dan Phillips, Fire Chief  
Jana Radtke, Comm. Dev. Dir./Planner  
Thomas Tiderington, Police Chief  
Kevin Bennett, Township Attorney  
Alice Geletzke, Recording Secretary  
20 Members of the Public

**D. APPROVAL OF AGENDA**

Regular Meeting - Tuesday, March 03, 2015

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the agenda for the Board of Trustees regular meeting of March 3, 2015. Ayes all.

**E. APPROVAL 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:**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, MARCH 3, 2015**

**MINUTES**

		<b>Year 2015</b>
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
<b>Total:</b>		<b>\$1,430,177.60</b>

Moved by Ms. Conzelman and seconded by Mr. Edwards to approve the consent agenda for the Board of Trustees regular meeting of March 3, 2015.

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

Motion carried.

**F. PUBLIC COMMENTS AND QUESTIONS**

Mr. Reaume invited any members of the public who wished to speak to do so at this time. Residents spoke on procedures for obtaining absentee ballots, edited portions of the last regular meeting on the web site, and possible actions as a result of a recent court ruling on property.

**G. PUBLIC HEARING**

**H. COMMUNITY DEVELOPMENT**

**I. UNFINISHED BUSINESS**

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

Moved by Ms. Conzelman and seconded by Mr. Curmi to approve the second 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.

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, MARCH 3, 2015**

**MINUTES**

**J. NEW BUSINESS**

1) Request for Board Action - Planning Commission Appointments

Moved by Mr. Kelly and seconded by Ms. Conzelman 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. Ayes all with Ms. Arnold abstaining.

2) Request for Board Action - Board of Review Appointment

Mr. Reaume explained that this appointment would replace Michelle Ludtke who is moving out of the community.

Moved by Mr. Curmi and seconded by Mr. Edwards to appoint Angela Bonnell to the Board of Review for the two (2) year term expiring December 31, 2016. Ayes all.

3) Request for Board Action - Replace Firefighter Turnout Gear

Fire Chief Phillips answered questions regarding having to replace 17 sets of turnout gear, as well as 6 sets of boots and 5 helmets, after ten years due to federal and state regulations.

Moved by Mr. Edwards and seconded by Ms. Arnold to approve the purchase of firefighter turnout gear from Apollo Fire Equipment Company in the amount of \$30,126.35. Ayes all.

4) Request for Board Action - Board of Review Poverty Exemption Guidelines -  
**Resolution 2015-03-08**

Moved by Mr. Edwards and seconded by Ms. Arnold to approve Resolution 2015-03-08 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. Ayes all on a roll call vote.

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

5) Request for Board Action - Wayne County Permit - Road Maintenance - **Resolution 2015-03-09**

Moved by Mr. Curmi and seconded by Ms. Arnold to approve Resolution No. 2015-03-09, authorizing execution of the Annual Road Maintenance Permit with Wayne County to allow the Township Supervisor to sign the permits on behalf of the Township with a cover letter reserving

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, MARCH 3, 2015**

**MINUTES**

the Township's right to challenge the indemnification provisions as beyond the authority of the Township. 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 – App 2115 – Amend Zoning Ord – Nonconforming Lots

Mrs. Radtke explained the Planning Commission's recommendation for the text amendment which would allow parcels of record which do not meet the minimum requirements for width and area to be utilized and developed.

Moved by Mr. Curmi and seconded by Ms. Arnold to approve Application 2155, which would amend the text of Township Zoning Ordinance No. 99 in accordance with proposed Text Amendment 010. Ayes all.

**K. SUPERVISOR AND TRUSTEE COMMENTS**

Mr. Reaume noted the passage of the two police and fire millage renewals on February 24.

Ms. Conzelman said the absent voter applications for the May 5, 2015 Special Election are about ready to be mailed, and anyone who is not on the permanent absent voter list can request that an absent voter application be mailed to them by calling the Clerk's office. Ms. Conzelman explained that a voter can also obtain an absent voter application by downloading a copy from the Secretary of State's website. Completed applications to vote must be mailed back to the Township or dropped off at Township Hall. There is currently no provision in the law or official position from the Secretary of State's office at the present time that a signed application can be e-mailed or faxed back to the Clerk's office.

Mr. Edwards indicated that the contract with BS&A for software has been approved by Attorney Bennett with some revisions and the statement of work has been reviewed by Mr. Doroshewitz. All that remains is signing the contract and forwarding payment to begin the process.

Mr. Doroshewitz had questions about plowing of neighborhoods and the golf course financial reports.

Mr. Curmi had suggestions for budget planning with regard to the SAFER grant.

**L. PUBLIC COMMENTS**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, MARCH 3, 2015**

**MINUTES**

Residents commented on purchase of the snow-making machine, treatment by a Township official while gathering petition signatures in Township Hall, and park closures during construction.

**M. CLOSED SESSION:**

At 8:03 p.m., Ms. Conzelman moved that a closed session be called for the permissible purposes of discussing pending litigation under OMA Section 8(e). Seconded by Ms. Arnold. Ayes all on a roll call vote.

At 9:27 p.m., Ms. Arnold moved to return to open session. Seconded by Mr. Edwards. Ayes all on a roll call vote.

Moved by Mr. Reaume and seconded by Ms. Arnold to direct the Township Attorney to appeal the Circuit Court's granting of the City of Detroit's motion for summary disposition vs. Wayne County and Raymond J. Wojtowicz in his capacity as Wayne County Treasurer and the Charter Township of Plymouth, Case No. 13-004635CH.

Attorney Bennett advised that the case is not officially closed at the present time, but there is a right for interlocutory appeal.

The motion was then amended as follows:

Moved by Mr. Reaume and seconded by Ms. Arnold to direct the Township Attorney to appeal the Circuit Court's granting of the City of Detroit's motion for summary disposition vs. Wayne County and Raymond J. Wojtowicz in his capacity as Wayne County Treasurer and the Charter Township of Plymouth, Case No. 13-004635CH; and to direct the Township Attorney to appeal both the Circuit Court's granting of the City of Detroit's motion for summary disposition and the Circuit Court's denial of the Charter Township of Plymouth's motion for summary disposition. Ayes all.

Moved by Mr. Reaume and seconded by Ms. Arnold to accept the recommended settlement issued by Administrative Law Judge Susan Sonneborn on February 20, 2015 in the case against Comcast and the Michigan State Public Service Commission, Case No. U17758.

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

Motion carried.

**N. ADJOURNMENT**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, MARCH 3, 2015**

**MINUTES**

Moved by Ms. Arnold and seconded by Mr. Kelly to adjourn the meeting at 9:43pm.

\_\_\_\_\_  
Nancy Conzelman, Township Clerk

**CERTIFICATE**

The foregoing constitutes a true and correct copy of the Minutes of a meeting of the Charter Township of Plymouth Board of Trustees on \_\_\_\_\_, 201\_, at which meeting members of the Township Board were present and voted as indicated in said minutes and that the said meeting was held in accordance with the Open Meetings Act of the State of Michigan.

\_\_\_\_\_  
Nancy C. Conzelman, Plymouth Township Clerk



**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
SPECIAL MEETING  
SATURDAY, MARCH 21, 2015  
10:00 a.m.  
MINUTES**

In the absence of Mr. Reaume, Ms. Conzelman called the meeting to order at 10:03 a.m. and led in the pledge of allegiance to the flag.

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

**ABSENT:** Richard Reaume, Supervisor, Excused

**OTHERS PRESENT:** Kevin Bennett, Township Attorney  
Thomas Tiderington, Police Chief  
Alice Geletzke, Recording Secretary  
67 residents

**D.. APPOINTMENT OF PRESIDENT PRO TEM**

Citing precedent, Ms. Arnold moved that the Clerk be appointed President Pro Tem for this meeting. Seconded by Mr. Kelly.

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

Motion carried.

**E. APPROVAL OF AGENDA - Special Meeting – Saturday, March 21, 2015**

Moved by Mr. Kelly and supported by Ms. Arnold to approve the agenda.

After, discussion, the motion was withdrawn by the maker and supporter.

Moved by Mr. Curmi and supported by Mr. Kelly to approve the agenda with the addition of a public comment period prior to Item G, limited to 1.5 minutes per person to a total of 30 minutes for the purpose of providing comment on the process to fill the vacancy in the office of Township Supervisor. Ayes all.

**F. ACCEPTANCE BY THE BOARD OF TOWNSHIP SUPERVISOR'S LETTER OF RESIGNATION**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
SPECIAL MEETING  
SATURDAY, MARCH 21, 2015  
10:00 a.m.  
MINUTES**

Moved by Ms. Arnold and supported by Mr. Edwards to accept the letter of resignation of Richard Reaume as Township Supervisor, effective April 6, 2015. Ayes all.

**F. PUBLIC COMMENT ON ITEM G.**

Several residents expressed opinions on the process of filling the vacancy in the office to Township Supervisor caused by the resignation of Mr. Reaume as follows: Two residents recommended calling a special election to select the Supervisor. Another resident asked that a transparent and public interview process be held, if the selection is to be made by the Board. One resident questioned having to accept the retirement date specified in Supervisor Reaume's letter of resignation rather than making the resignation effective immediately.

**G. PROCESS TO FILL THE VACANCY IN THE OFFICE OF TOWNSHIP SUPERVISOR**

Lengthy discussion included the proposal of Mr. Doroshewitz to limit the selection to members of the Board of Trustees who express interest in the position because they have already been elected to the position of Trustee by the people of the community.

Board members also discussed with Attorney Bennett whether potential candidates from the Board could participate in the selection process. Attorney Bennett said the law requires Township Trustees to vote on all matters before the board. The only exception is when a Trustee is seeking to fill a vacancy on the board.

Mr. Kelly presented a proposed procedure to fill the position, along with potential questions for the candidates.

Moved by Ms. Conzelman and seconded by Mr. Kelly to open the eligible candidates for Supervisor to anyone eligible within the Township and not just sitting members of the Board.

AYES: Conzelman, Kelly, Arnold, Edwards

NAYS: Curmi, Doroshewitz

Motion carried.

Moved by Ms. Conzelman and supported by Ms. Arnold that, that the Clerk post the call for letters of interest per the sample submitted, excluding the date by which they are due, to be published at Township Hall, on the website, on e-news, and in a newspaper.

AYES: Conzelman, Arnold, Doroshewitz, Edwards, Kelly

NAYS: Curmi

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
SPECIAL MEETING  
SATURDAY, MARCH 21, 2015  
10:00 a.m.  
MINUTES**

Motion carried.

The Board recessed briefly at 11:25 a.m. and returned to session at 11:35 a.m.

Moved by Ms. Conzelman and seconded by Ms. Arnold to set the date for receiving letters of interest by the Clerk's office for Friday, March 27, 2015 at 7 p.m.

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

Moved by Ms. Conzelman and seconded by Ms. Arnold to approve the potential questions for candidates that were passed out as questions to be asked of the candidates at the Board of Trustees regular meeting on March 31 and allow candidates up to 10 minutes to address the Board as to why they think they are the best qualified candidate for Supervisor. Any trustees who want to add a question shall submit questions to the Clerk for a separate agenda item at the next meeting to vote on whether those questions should be asked. Ayes all.

**H. PUBLIC COMMENTS**

Residents expressed their concerns and suggestions about the selection process including hiring a professional for the interim until an election in November, 2015, and leaving the selection up to the precinct delegates if the Board cannot decide. A resident also asked that Board tapings be shown in their entirety.

**I. TRUSTEE COMMENTS**

Mr. Doroshewitz had questions regarding whether the methodology for selection has been approved.

**J. ADJOURNMENT**

Moved by Mr. Edwards and seconded by Mr. Kelly to adjourn the meeting at 12:41 p.m. Ayes all.

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Nancy Conzelman, Township Clerk

**CHARTER TOWNSHIP OF PLYMOUTH**  
**DEPARTMENT OF BUILDING & CODE ENFORCEMENT**



**MONTHLY REPORT**

**FEBRUARY  
2015**

## New Commerical Building for 2015

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

## New Commercial Additions/Alterations for 2015

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Mobis North America/Hyundai	46501 Commerce Center	Interior Demo	250,000	Issued	January
Magna	46600 Port ST	Addition	2,000,000	Issued	January
Techman Sales Inc	47805 Galleon	Tenant finish	125,000	Issued	January
Michigan Oral Surgeons	41049 Ann Arbor RD	Tenant finish	300,000	Issued	January
SVS Vision	41472 Ann Arbor RD	Tenant finish	120,000	Issued	February
CFCU	14492 Sheldon #310	Tenant finish	8,000	Issued	February
Arbor Pyschology Group	44450 Pine Tree	Tenant finish	11,000	Issued	February
MLLM Properties	1200 Sheldon	Interior repairs	475,000	Issued	February
Clip & Clamps	15050 Keel	Interior remodel	38,000	Issued	February
Total Construction Value			3,327,000		
Grand Total Construction Value			3,827,000		

## Building Department 2015

<u>Classification</u>	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2015 Totals
<b>Total Building Permits</b>	44	44											88
<b><u>Trade Permits</u></b>													
Electrical	28	28											56
Mechanical	29	32											61
Plumbing	25	15											40
<b>Total Trade Permits</b>	126	119	0	0	0	0	0	0	0	0	0	0	245
<b><u>Miscellaneous</u></b>													
Special Inspections	0	1											1
Temp Certificate of Occupancy	0	0											0
Re-Occupancy	1	2											3
Plan Review	10	16											26
ZBA	1	0											1
Re-inspection fees	10	7											17
Vacant Land Resigtration	1	0											1
<b>Total Miscellaneous</b>	23	26	0	0	0	0	0	0	0	0	0	0	49
<b><u>Application Fee's</u></b>													
Electrical	23	26											49
Mechanical	27	29											56
Plumbing	18	11											29
<b><u>License &amp; Registration</u></b>													
Builders	12	3											15
Electrical	9	11											20
Mechanical	4	5											9
Plumbing	4	6											10
<b>Total Misc/License/Application</b>	120	117	0	0	0	0	0	0	0	0	0	0	237
<b>Grand Total</b>	246	236	0	0	0	0	0	0	0	0	0	0	482
<b><u>Staffing Levels</u></b>													
Chief Building Official	1	1	1	1	1	1	1	1	1	1	1	1	
Part Time Building Inspector	1	1	1	0	1	1	1	1	1	1	1	1	
Full Time Ordinance Officer	1	1	1	1	1	1	1	1	1	1	1	1	
Full Time Admin Assistant	1	1	1	1	1	1	1	1	1	1	1	1	

## Residential Housing 2015

### Single Family Detached

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

### Single Family Attached (Townhouses/ Row Houses)

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

### Two-Family Buildings (Duplex)

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

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

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

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

**Certificates of Occupancy  
Issued for the Month of February 2015**

03/02/15

Date Issued	Address		Owner Name		Permit #
Feb 9, 2015	40700	ANN ARBOR RD	Applied Fitness Solutions	Haggerty & I-275	PB14-0750
Feb 17, 2015	9064	Northern	Curtis Stonewater LLC	Green Meadows	PB13-0828
Feb 25, 2015	40191	Ferguson AVE	Triumph Bulding Co LLC		PB14-0537
Feb 25, 2015	50508	BEECHWOOD CT	Belaggio Homes Inc	Uplands	PB14-0504

***Occupancies Found: 4***



Certificates of Occupancy and Re-Occupancy  
Plymouth Township  
February 2015\*  
WTUA

Address	Business Name	Business	Type of work	Business Forms Given Out	
				Yes	No
40700 Ann Arbor RD	Applied Fitness Soluations	Tenant remodel	Fitness center		X

03/02/15

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

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

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

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

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

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

03/02/15

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

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
9037 NORTHERN	R-78-059-03-0201-000		05/14/14	1st Reg ltr sent	
40925 FIVE MILE	R-78-022-03-0613-000	Z & F Investments, INC	05/19/14	1st Reg ltr sent	01/15/15
11019 SOUTHWORTH	R-78-060-02-0040-000		07/01/14	1st Reg ltr sent	
46643 ANN ARBOR TR	R-78-035-99-0006-006	National Field Network	07/11/14	Recv'd Registration	
11793 LORENZ WAY	R-78-036-09-0013-000	Paramount Consortium	07/22/14	Recv'd Registration	
42035 CLEMONS	R-78-020-02-0078-000	Safeguard Properties	07/24/14	Recv'd Registration	
42405 HAMMILL	R-78-017-03-0048-301		07/28/14	No Violation	08/11/14
49576 DONOVAN BLVD	R-78-041-02-0047-000	Freddie Mac	08/13/14	Recv'd Registration	
9044 GREGORY LN	R-78-058-02-0116-000	Paramount Consortium	08/21/14	Insp. Scheduled	
8816 BROOKLINE	R-78-059-03-0510-003	Wheeler, John	09/04/14	Insp. Scheduled	
9223 BROOKLINE	R-78-059-03-0576-000	Perfection Home Repair	09/04/14	Recv'd Registration	
9044 GREGORY LN	R-78-058-02-0116-000	Paramount Consortium	10/03/14	Recv'd Registration	
9081 ELMHURST	R-78-059-03-0486-002	Asons Construction	10/22/14	Resolved	10/30/14
45952 CONCORD DR	R-78-036-04-0058-000	Keller Williams, Lloyd Odell	10/22/14	Recv'd Registration	
11346 GENERAL DR	R-78-060-01-0023-000		10/30/14	Recv'd Registration	
9081 ELMHURST	R-78-059-03-0486-002	Asons Construction	10/31/14	Recv'd Registration	
51077 PLYMOUTH RIDGE DR	R-78-047-01-0230-000	Safeguard Properties	11/03/14	Resolved	11/05/14
40925 FIVE MILE	R-78-022-03-0613-000	Z & F Investments, INC	11/14/14	1st Reg ltr sent	01/14/15

03/02/15

**Enforcement List Vacant Properties**

**VACANT BLD - RES**

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement	Date Enforcement Closed
9010 BROOKLINE	R-78-059-03-0526-000	Ehman & Greenstreet	12/19/14	Recv'd Registration	
42082 OAK LANE	R-78-017-99-0033-001	Coldwell Banker Real Estate	01/16/15	Recv'd Registration	

**Records: 73**

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03/02/15

**Enforcement List Vacant Properties**

**VACANT BLD- COM**

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

**Records:** 7

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03/02/15

**Enforcement List Vacant Properties**

**VACANT PROP - COM**

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

**Records: 3**

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03/02/15

**Enforcement List Vacant Properties**

**VACANT PROP - RES**

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

**Records:** 4

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# Plymouth Township Fire Department

## Monthly Report

February 2015

### **Response Information:**

The Plymouth Township Fire Department responded to 237 emergencies this month.

There was an average of 8.47 runs per day this month.

PCFD's average response time was 5 minutes 26 seconds to the scene. This includes all responses including non-emergent.

### **Mutual Aid:**

Plymouth Township Fire Department is a member of the Western Wayne County Mutual Aid Association and we provided mutual aid 4 times this month and received mutual aid 2 times.

### **EMS Information:**

HVA transported 96 patients to the hospital.

PCFD transported 16 patients to the hospital.

### **Fire Loss:**

There was \$10,750.00 worth of damage to possessions and property. We prevented the destruction of \$462,500.00 in property.

### **Fire Prevention:**

Plymouth Community Fire Department provided 26 comprehensive fire inspections to businesses within Plymouth Township. This month, fire inspections were conducted on businesses.

Fire Safety public education classes are provided to hundreds of children throughout the year. This month, the department conducted 0 fire safety talks to 0 participants.

## **Reports Included:**

### **CLEMIS Reports**

#### *Incidents Section*

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

#### *Local Section*

- Fire Department Response Times
  - Turnout Time
  - Response Time

### **Health EMS**

#### *Agency Productivity*

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

### **Inspection Report**

### **Total count for Public Education – Review Fire Modules Calendar**

## **Incident Summary by Incident Type**

**Date Range: From 2/1/2015 To 2/28/2015**

**Incident Type(s) Selected: All**

<b>Incident Type</b>	<b>Incident Count</b>	<b>Used in Ave. Resp.</b>	<b>Average Response Time hh:mm:ss</b>	<b>Total Loss</b>	<b>Total Value</b>
Fire	7	6	00:06:40	\$10,750.00	\$462,500.00
Rupture/Explosion	1	1	00:07:13	\$0.00	\$0.00
EMS/Rescue	145	139	00:06:32	\$0.00	\$0.00
Hazardous Condition	5	5	00:06:02	\$0.00	\$0.00
Service Call	30	25	00:06:44	\$0.00	\$0.00
Good Intent	30	5	00:05:59	\$0.00	\$0.00
False Call	19	19	00:07:26	\$0.00	\$0.00
<b>Totals</b>	<b>237</b>	<b>200</b>		<b>\$10,750.00</b>	<b>\$462,500.00</b>

**Note:** The incident count used in averages does not include the following:

Not Completed incidents, Mutual Aid Given, Other Aid Given, Cancelled in Route, Not Priority, Fill-In Standby, No Arrival and Invalid Dates/Times.

## Incident Type Count Report

Date Range: From 2/1/2015 To 2/28/2015

Selected Station(s): All

### Incident

Type	Description	Count	
Station: ST1			
111 - Building fire		1	0.42%
113 - Cooking fire, confined to container		1	0.42%
131 - Passenger vehicle fire		2	0.84%
Total - Fires		4	3.03%
211 - Overpressure rupture of steam pipe or pipeline		1	0.42%
Total - Overpressure Rupture, Explosion, Overheat - no fire		1	0.76%
311 - Medical assist, assist EMS crew		1	0.42%
321 - EMS call, excluding vehicle accident with injury		83	35.02%
322 - Vehicle accident with injuries		1	0.42%
324 - Motor vehicle accident with no injuries		4	1.69%
Total - Rescue & Emergency Medical Service Incidents		89	67.42%
412 - Gas leak (natural gas or LPG)		1	0.42%
442 - Overheated motor		1	0.42%
Total - Hazardous Conditions (No fire)		2	1.52%
500 - Service Call, other		1	0.42%
520 - Water problem, other		1	0.42%
550 - Public service assistance, other		1	0.42%
551 - Assist police or other governmental agency		1	0.42%
553 - Public service		2	0.84%
554 - Assist invalid		10	4.22%
Total - Service Call		16	12.12%
611 - Dispatched & cancelled en route		10	4.22%
651 - Smoke scare, odor of smoke		2	0.84%
Total - Good Intent Call		12	9.09%
733 - Smoke detector activation due to malfunction		2	0.84%
734 - Heat detector activation due to malfunction		1	0.42%
735 - Alarm system sounded due to malfunction		3	1.27%
741 - Sprinkler activation, no fire - unintentional		1	0.42%
745 - Alarm system sounded, no fire - unintentional		1	0.42%
Total - Fals Alarm & False Call		8	6.06%
Total for Station		132	55.70%
Station: ST3			
111 - Building fire		1	0.42%
120 - Fire in mobile property used as a fixed structure, or		1	0.42%
131 - Passenger vehicle fire		1	0.42%
Total - Fires		3	2.86%
321 - EMS call, excluding vehicle accident with injury		50	21.10%
322 - Vehicle accident with injuries		3	1.27%
324 - Motor vehicle accident with no injuries		3	1.27%
Total - Rescue & Emergency Medical Service Incidents		56	53.33%

**Incident**

Type	Description	Count	
<b>Station; ST3 - (Continued)</b>			
412	- Gas leak (natural gas or LPG)	2	0.84%
445	- Arcing, shorted electrical equipment	1	0.42%
<b>Total - Hazardous Conditions (No fire)</b>		<b>3</b>	<b>2.86%</b>
520	- Water problem, other	1	0.42%
522	- Water or steam leak	3	1.27%
550	- Public service assistance, other	3	1.27%
554	- Assist invalid	7	2.95%
<b>Total - Service Call</b>		<b>14</b>	<b>13.33%</b>
600	- Good intent call, other	1	0.42%
611	- Dispatched & cancelled en route	12	5.06%
6111	- Hospice Death	1	0.42%
611E	- EMS: Dispatched & cancelled en route	1	0.42%
622	- No incident found on arrival at dispatch address	3	1.27%
<b>Total - Good Intent Call</b>		<b>18</b>	<b>17.14%</b>
700	- False alarm or false call, other	2	0.84%
731	- Sprinkler activation due to malfunction	1	0.42%
733	- Smoke detector activation due to malfunction	1	0.42%
734	- Heat detector activation due to malfunction	1	0.42%
735	- Alarm system sounded due to malfunction	1	0.42%
736	- CO detector activation due to malfunction	3	1.27%
744	- Detector activation, no fire - unintentional	1	0.42%
745	- Alarm system sounded, no fire - unintentional	1	0.42%
<b>Total - Fals Alarm &amp; False Call</b>		<b>11</b>	<b>10.48%</b>
<b>Total for Station</b>		<b>105</b>	<b>44.30%</b>
		<b>237</b>	<b>100.00%</b>

# Fire Department Response Times

Stations selected for analysis: All

Shifts selected for analysis: All

For Dates Beginning 2/1/2015 12:00:00AM Ending 2/28/2015 12:00:00AM

Incident Types selected for analysis: All

Incident Response Types selected for analysis: All Responses

Time in Minutes	Dispatch to Enroute	Percent Total	Cumulative Responses Percent	Enroute to Arrival	Percent Total	Cumulative Responses Percent	Dispatch to Arrival	Percent Total	Cumulative Responses Percent
0 - 1	108	55.67	108 55.67	5	2.65	5 2.65	4	2.02	4 2.02
1 - 2	49	25.26	157 80.93	24	12.70	29 15.34	9	4.55	13 6.57
2 - 3	25	12.89	182 93.81	28	14.81	57 30.16	11	5.56	24 12.12
3 - 4	9	4.64	191 98.45	35	18.52	92 48.68	37	18.69	61 30.81
4 - 5	1	0.52	192 98.97	25	13.23	117 61.90	32	16.16	93 46.97
5 - 6	0	0.00	192 98.97	27	14.29	144 76.19	28	14.14	121 61.11
6 - 7	1	0.52	193 99.48	17	8.99	161 85.19	30	15.15	151 76.26
7 - 8	0	0.00	193 99.48	12	6.35	173 91.53	18	9.09	169 85.35
8 - 9	0	0.00	193 99.48	8	4.23	181 95.77	13	6.57	182 91.92
9 - 10	0	0.00	193 99.48	4	2.12	185 97.88	9	4.55	191 96.46
10 +	1	0.52	194 100.00	4	2.12	189 100.00	7	3.54	198 100.00

Incident  
Total: 194

## Average Times per Incident

Average Fire Department Turn Out Time: 1 minute(s) 11 second(s)  
(Dispatch to Enroute)

Average Fire Department Travel Time: 4 minute(s) 21 second(s)  
(Enroute to Arrive)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 26 second(s)  
(Dispatch to Arrive)

# Listing of Mutual Aid Responses by Mutual Aid Department

Report for: PLYMOUTH TOWNSHIP FIRE

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## Department 08204: Canton Twp FD

### Mutual Aid Received

<i>Subtotal Mutual Aid Type</i>	1
<i>Subtotal Department</i>	1

---

## Department 08232: City of Northville FD

### Automatic Aid Given

<i>Subtotal Mutual Aid Type</i>	2
<i>Subtotal Department</i>	2

---

## Department 08255: Northville Twp FD

### Mutual Aid Given

<i>Subtotal Mutual Aid Type</i>	1
<i>Subtotal Department</i>	1

---

## Department 8251: Westland Fire Department

### Mutual Aid Given

<i>Subtotal Mutual Aid Type</i>	1
<i>Subtotal Department</i>	1

---

## Department HVA: Huron Valley Ambulance

### Mutual Aid Received

<i>Subtotal Mutual Aid Type</i>	1
<i>Subtotal Department</i>	1

---

<b>Total</b>	<b>6</b>
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Rec 2  
Giv 4



# Agency Activity Summary

Plymouth Community Fire Dept

Agency: Plymouth Community Fire Dept | Service Date: From 02/01/2015 Through 02/28/2015

Total Number of ePCRs: 131

Total Number of Incidents: 131

## By Branch

01 Station 1 = 80

03 Station 3 = 48

Left Blank = 3

## Run Disposition

	#	%		#	%
Transports	16	12.2%	Dead Prior To Arrival	N/A	N/A
Treated / Transferred Care	96	73.3%	Dead After Arrival	4	3.1%
Treated / No Transport	6	4.6%	Treat/Transported by Private Veh.	N/A	N/A
No Treatment	N/A	N/A	No Transport / Refused Care	5	3.8%
Transported / Refused Care	N/A	N/A	Other	4	3.1%
Cancelled	N/A	N/A	No Patient Found	N/A	N/A
Left Blank	N/A	N/A			

## Run Type

	#	%		#	%
Emergency Runs	99	75.6%	Non-Emergency Runs	32	24.4%
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

## Emergency Runs (Scheduled)

	N/A	N/A	Non-Emergency Runs (Scheduled)	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

## Runs by Unit

Unit	Total Runs	Treat/ Transp	Treat/ Transfer	Treat/No Transp	Transp/Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/ Ref. Care	Other	No Pat. Found
0401	76	10	55	4	0	0	0	1	0	4	2	0
0402	1	0	0	0	0	0	0	1	0	0	0	0
0403	52	6	41	2	0	0	0	2	0	1	0	0
E1	2	0	0	0	0	0	0	0	0	0	2	0
Total	131	16	96	6	0	0	0	4	0	5	4	0

## Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	12	9.2%	BLS	28	21.4%
ALS	119	90.8%	ALS1	101	77.1%
SCT	N/A	N/A	ALS2	2	1.5%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%	Rotary Wing	%	Fixed Wing	%	Total	%
Auto Ins.	2	1.5%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2	1.5%
None	26	19.8%	101	77.1%	2	1.5%	N/A	N/A	N/A	N/A	N/A	N/A	129	98.5%

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

Description	#	%
Abdominal Pain	1	0.8%
Alt. Level Conscious	3	2.3%
Anxiety	3	2.3%
Asthma Symptoms	1	0.8%
Back Pain (No Trauma)	2	1.5%
Behavioral Disorder	1	0.8%
Cardiac Arrest	3	2.3%
Cardiac Symptoms	2	1.5%
Chest Pain	8	6.1%
Dehydration Symp.	4	3.1%
Diabetic Symptoms	1	0.8%
Dizziness	4	3.1%
Dyspnea-SOB	3	2.3%
GI -Bleed	1	0.8%
GI -Diarrhea	1	0.8%
Headache (no trauma)	1	0.8%
Monitoring Required	1	0.8%
Nausea	1	0.8%
No Medical Problem	6	4.6%
Obvious Death	4	3.1%
Poisoning	2	1.5%
Post-Op Complication	1	0.8%
Psychiatric Emerg.	5	3.8%
Seizure	3	2.3%
Syncopal/Fainting	3	2.3%
Trauma Injury	19	14.5%
Unconscious	2	1.5%
Unknown Medical	9	6.9%
Urinary Bleeding	1	0.8%
Vomiting	3	2.3%
Weakness	5	3.8%
Left Blank	27	20.6%
Total	131	100.0%

**Runs by Dispatch (EMD) Code**

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	4	3.1%
10 Chest Pain [non-traumatic]	12	9.2%
11 Choking	1	0.8%
12 Convulsions/Seizures	5	3.8%
13 Diabetic	1	0.8%
17 Falls	24	18.3%
19 Heart Problems A.I.D.C	2	1.5%
23 Overdose/poisoning	4	3.1%
25 Psychiatric/Abnormal behavior/Suicide Attempt	9	6.9%
26 Sick Person	22	16.8%
28 Stroke [CVA]	2	1.5%
29 Traffic/Accidents	7	5.3%
30 Traumatic Injuries	3	2.3%
31 Unconscious/Fainting	7	5.3%
32 Unknown Problem	2	1.5%
34 Standby Fire Scene	2	1.5%
4 Assault/Sexual Assault	2	1.5%
5 Back Pain	3	2.3%
6 Breathing Problems	8	6.1%
88 Not applicable	1	0.8%
9 Cardiac or Respiratory Arrest/Death	1	0.8%
<i>Left Blank</i>	9	6.9%
<i>Total</i>	131	100.0%

**Transport From (Category)**

	#	%
Residence (Home)	93	71.0%
Scene of Accident or Acute Event	33	25.2%
--Left Blank--	5	3.8%
<i>Total</i>	131	100.0%

**Transport From (Facility)**

	#	%
--Left Blank--	131	100.0%
<i>Total</i>	131	100.0%

**Transport To (Destination Facility)**

	#	%
St Mary Livonia ER	66	50.4%
--Left Blank--	28	21.4%
St Joe Ann Arbor ER	11	8.4%
UNIVERSITY OF MICHIGAN ER	10	7.6%
Botsford Hospital ER	5	3.8%
Providence Park ER-Novi	5	3.8%
Garden City ER	2	1.5%
Henry Ford West Bloomfield	2	1.5%
No transport	2	1.5%
<i>Total</i>	131	100.0%

	January	February	March	April	May	June	July	August	Sept	October	November	December	Year-to-date
<b>FIRE PREVENTION</b>	TWP	TWP	TWP	TWP	TWP	TWP	TWP	TWP-est	TWP	TW-Pest	TWP	TWP	TWP
INSPECTIONS	24	6											30
RE-INSPECTIONS	0	0											0
CERTIFICATE OF OCCUPANCY	0	2											2
CITATION REPORT	0	0											0
FIRE ALARM TESTS	13	6											19
HOOD SYSTEM INSPECTION	11	6											17
SUPPRESSION SYSTEM TEST	5	3											8
SPRINKLER FLUSH, HYDRO TEST, ETC.	1	0											1
PLAN REVIEWS AND OTHER ACTIVITIES	22	3											25
<b>TOTAL INSP</b>	<b>76</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>102</b>
FIRE STATION TOURS	1												1
PROGRAMS/DEMO'S													0
participants													0
<b>TOTAL PUBLIC RELATIONS</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>

# FOIA Monthly Report

Run Date: 03/27/2015 4:02 PM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
2/11/2015		Mr. Richard Sharland	Other	
2/24/2015		Mr Duane Zantop	Other	
2/24/2015		Mr Duane Zantop	Human Resources	
2/26/2015	Applied Cleaning Technology	Ms. Tracey Hill	Other	
2/4/2015		Paralegal Sarah Harr	Code of Ordinance Records	
2/10/2015	Zoning-Info Inc.	Rob Maucere	Zoning	
2/11/2015		Mrs Amanda Shaw	Police Records	
2/11/2015		Mrs Amanda Shaw	Police Records	
2/27/2015	Shand Law PLLC	Attorney at Law David Shand	Police Records	
Total Requests: 9				Total Dollars: 0

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

**Meeting Date: March 31, 2015**

**ITEM: Approve Local Governing Body Resolution for Charitable Gaming License for Team First Baseball**

-----  
**BRIEF:**

**ACTION: Approve**

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

**BACKGROUND: Team First Baseball has applied for a Charitable Gaming License for the purpose of hosting a millionaire party.**

**BUDGET/TIME LINE: n/a**

**RECOMMENDATION: Approval**

<p><b>PROPOSED MOTION: I move to approve Resolution Number 2015-03-31-11 approving the Local Governing Body Resolution for Charitable Gaming Licenses for Team First Baseball.</b></p>
--

**RECOMMENDATION: Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_**

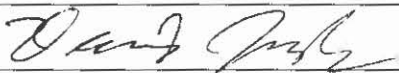
**VOTE: \_\_KA \_\_BD \_\_NC \_\_RE \_\_MK \_\_RR \_\_CC**

**MOTION CARRIED \_\_\_\_\_ MOTION DEFEATED \_\_\_\_\_**



## QUALIFICATION INFORMATION

The organization must complete this form and submit with the qualification documents. **If this form does not accompany the qualification documents, documents will be returned to contact person.** This will delay processing. Any misrepresentation is grounds for denial.

Please check the appropriate box(es) for the license you wish to obtain. <input checked="" type="checkbox"/> Millionaire Party <input type="checkbox"/> Bingo <input type="checkbox"/> Raffle <input type="checkbox"/> Charity Game Ticket				Application(s) and fee(s) enclosed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
1. Name of Organization <b>Team First Baseball</b>					
2. Doing Business As (DBA) (if applicable)				3. US Federal Employer Identification Number <b>46-5074993</b>	
4. Organization Physical Address <b>8992 Tamarack CT</b>					
City <b>Plymouth</b>		State <b>MI</b>	Zip <b>48170</b>	County <b>Wayne</b>	
5. Organization Mailing Address <input checked="" type="checkbox"/> Same as Physical Address					
City		State	Zip	County	
6. Telephone Number <b>734-262-3338</b>		7. Fax Number		8. Date Organization Established	
9. Briefly describe the purpose of the organization <b>Operating youth baseball teams and promoting youth baseball in the State of Michigan</b>					
10. Name of Authorized Contact Person <b>David Jordan</b>			11. Authorized contact person's position or role with organization <b>Board of Director</b>		
12. Mailing Address <b>8992 Tamarack CT</b>					
City <b>Plymouth</b>		State <b>MI</b>	Zip <b>48170</b>	County <b>Wayne</b>	
13. Email Address <b>JordanD211@yahoo.com</b>		14. Telephone Number <b>734-262-3338</b>		15. Fax Number	
The undersigned hereby certifies that the representations, information and data, presented are true, accurate and complete to the best of the undersigned's knowledge. <i>The undersigned understands that failure to answer truthfully, completely and accurately could preclude the organization from receiving an approval to obtain a gaming license.</i>					
Authorized Contact Signature 				Date <b>3-2-15</b>	
Print Name and Title <b>David Jordan Board of Director</b>					

### PLEASE READ CAREFULLY


**If you are qualifying for a millionaire party license,** mail this completed form and the required qualification documentation to Michigan Gaming Control Board, PO Box 30786, Lansing, MI 48909.

**If you are qualifying for a raffle, bingo, or charity game ticket license,** mail this completed form and the required qualification documentation to Charitable Gaming Division, PO Box 30023, Lansing, MI 48909.

**If you are qualifying for a millionaire party AND raffle, bingo, or charity game license, you must submit copies of this form and all qualification documents to BOTH agencies.**





  
Board of Director

BYLAWS OF TEAM FIRST BASEBALL  
ADOPTED February 7, 2015

3-1-15

Article I  
Purpose

For such charitable and educational purposes as permitted for organizations defined in section 501(c)(3) of the Internal Revenue Code, including but not limited to operating youth baseball teams and promoting youth baseball in the State of Michigan.

ARTICLE II  
OFFICES

1.01 *Principal Office.* The principal office of the corporation shall be at such place within the state of Michigan as the board of directors may determine from time to time.

1.02 *Other Offices.* The board of directors may establish other offices in or outside the state of Michigan.

ARTICLE III  
BOARD

3.01 *Members.* David Jordan, James Jordan, Matt Gelso.

3.02 *Membership Criteria.* A coach and/or staff member of a baseball team(s) under the operation of Team First Baseball.

3.03 *Dues.* There are no dues for membership.

3.04 *General Powers.* The business, property, and affairs of the corporation shall be managed by the board of directors.

3.05 *Number.* There shall be not less than one nor more than five directors on the board as shall be fixed from time to time by the board of directors.

3.06 *Tenure.* Each director of the Corporation shall hold office until the director's death, resignation, or removal.

*3.07 Resignation.* Any director may resign at any time by providing written notice to the Corporation. The resignation will be effective on receipt of the notice or at a later time designated in the notice. A successor shall be appointed as provided in section 3.06 of the bylaws.

*3.08 Removal.* Any director may be removed with cause by the remaining directors on the board.

*3.09 Board Vacancies.* A vacancy on the board may be filled with a person selected by the remaining directors of the board.

*3.10 Annual Meeting.* An annual meeting shall be held each year on March 31st at 7:30 p.m. If the annual meeting is not held at that time, the board shall cause the meeting to be held as soon thereafter as is convenient.

*3.11 Regular Meetings.* Regular meetings of the board may be held at the time and place as determined by resolution of the board without notice other than the resolution.

*3.12 Special Meetings.* Special meetings of the board may be called by the president or any two directors at a time and place as determined by those persons authorized to call special meetings. Notice of the time and place of special meetings shall be given to each director in any manner at least three days before the meeting.

*3.13 Statement of Purpose.* Neither the business to be transacted at, nor the purpose of, any regular or special meeting of the board need be specified in the notice for that meeting.

*3.14 Waiver of Notice.* The attendance of a director at a board meeting shall constitute a waiver of notice of the meeting, except where a director attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. In addition, the director may submit a signed waiver of notice that shall constitute a waiver of notice of the meeting.

*3.15 Meeting by Telephone or Similar Equipment.* A director may participate in a meeting by conference telephone or any similar communications equipment through which all persons participating in the meeting can hear each other. Participation in a meeting pursuant to this section constitutes presence in person at the meeting.

3.16 *Quorum*. A majority of the directors then in office constitutes a quorum for the transaction of any business at any meeting of the board. Actions voted on by a majority of directors present at a meeting where a quorum is present shall constitute authorized actions of the board.

3.17 *Consent to Corporate Actions*. Any action required or permitted to be taken pursuant to authorization of the board may be taken without a meeting if, before or after the action, all directors consent to the action in writing. Written consents shall be filed with the minutes of the board's proceeding.

## ARTICLE IV COMMITTEES

4.01 *General Powers*. The board, by resolution adopted by a vote of a majority of its directors, may designate one or more committees, each committee consisting of one or more directors. The board may also designate one or more directors as alternate committee members who may replace an absent or disqualified member at a committee meeting. If a committee member is absent or disqualified from voting, members present at a meeting who are not disqualified from voting may, whether or not they constitute a quorum, unanimously appoint an alternate committee member to act at the committee meeting in place of the absent or disqualified member. All committees designated by the board shall serve at the pleasure of the board.

A committee designated by the board may exercise any powers of the board in managing the corporation's business and affairs to the extent provided by resolution of the board. However, no committee shall have the power to

- (a) amend the articles of incorporation;
- (b) adopt an agreement of merger or consolidation;
- (c) amend the bylaws of the corporation;
- (d) fill vacancies on the board; or
- (e) fix compensation of the directors for serving on the board or on a committee.

4.02 *Meetings.* Committees shall meet as directed by the board, and their meetings shall be governed by the rules provided in article III for meetings of the board. Minutes shall be recorded at each committee meeting and shall be presented to the board.

4.03 *Consent to Committee Actions.* Any action required or permitted to be taken pursuant to authorization of a committee may be taken without a meeting if, before or after the action, all members of the committee consent to the action in writing. Written consents shall be filed with the minutes of the committee's proceedings.

## ARTICLE V OFFICERS

5.01 *Number.* The officers of the corporation shall be appointed by the board. The officers shall be a president, a secretary, and a treasurer. There may also be a chairperson, vice president, and such other officers as the board deems appropriate. The president shall be a voting member of the board. Two or more offices may be held by the same person, but such person shall not execute, acknowledge, or verify an instrument in more than one capacity if the instrument is required by law or by the president or by the board to be executed, acknowledged, or verified by two or more officers.

5.02 *Term of Office.* Each officer shall hold office for the term appointed and until a successor is appointed and qualified. An officer may resign at any time by providing written notice to the corporation. Notice of resignation is effective on receipt or at a later time designated in the notice.

5.03 *Removal.* An officer appointed by the board may be removed with or without cause by vote of a majority of the board. The removal shall be without prejudice to the person's contract rights, if any. Appointment to an office does not of itself create contract rights.

5.04 *Vacancies.* A vacancy in any office for any reason may be filled by the board.

5.05 *President.* The president shall be the chief executive officer of the corporation and shall have authority over the general control and management of the business and affairs of the corporation. The president shall have power to appoint or discharge employees, agents, or independent

contractors, to determine their duties, and to fix their compensation. The president shall sign all corporate documents and agreements on behalf of the corporation, unless the president or the board instructs that the signing be done with or by some other officer, agent, or employee. The president shall see that all actions taken by the board are executed and shall perform all other duties incident to the office. This is subject, however, to the president's right and the right of the board to delegate any specific power to any other officer of the corporation.

*5.06 Vice President.* The vice president, if any, shall have the power to perform duties that may be assigned by the president or the board. If the president is absent or unable to perform his or her duties, the vice president shall perform the president's duties until the board directs otherwise. The vice president shall perform all duties incident to the office.

*5.07 Chairperson.* The chairperson, if elected, shall preside at all board meetings. The chairperson shall have the power to perform duties as may be assigned by the board. If the president is absent or unable to perform his or her duties, the chairperson shall perform the president's duties until the board directs otherwise. The chairperson shall perform all duties incident to the office.

*5.08 Secretary.* The secretary shall (a) keep minutes of board meetings; (b) be responsible for providing notice to each director as required by law, the articles of incorporation, or these bylaws; (c) be the custodian of corporate records; (d) keep a register of the names and addresses of each officer and director; and (e) perform all duties incident to the office and other duties assigned by the president or the board.

*5.09 Treasurer.* The treasurer shall (a) have charge and custody over corporate funds and securities; (b) keep accurate books and records of corporate receipts and disbursements; (c) deposit all moneys and securities received by the corporation at such depositories in the corporation's name that may be designated by the board; (d) complete all required corporate filings; and (e) perform all duties incident to the office and other duties assigned by the president or the board. 5

## ARTICLE VI CORPORATE DOCUMENT PROCEDURE

No corporate documents (including stocks, bonds, agreements, insurance and annuity contracts, qualified and nonqualified deferred compensation plans, checks, notes, disbursements, loans, and other debt obligations) shall be signed by any officer, designated agent, or attorney-in-fact unless authorized by the board or by these bylaws.

## ARTICLE VII INDEMNIFICATION

*7.01 Nonderivative Actions.* Subject to all of the other provisions of this article, the corporation shall indemnify any person who was or is a party, or is threatened to be made a party to, any threatened, pending, or completed action, suit, or proceeding. This includes any civil, criminal, administrative, or investigative proceeding, whether formal or informal (other than an action by or in the right of the corporation). Such indemnification shall apply only to a person who was or is a director or officer of the corporation or who was or is serving at the request of the corporation as a director, officer, partner, trustee, employee, or agent of another foreign or domestic corporation, partnership, joint venture, trust, or other enterprise, whether for profit or not for profit. The person shall be indemnified and held harmless against expenses (including attorney fees), judgments, penalties, fines, and amounts paid in settlement actually and reasonably incurred by the person in connection with such action, suit, or proceeding, if the person acted in good faith and in a manner he or she reasonably believed to be in or not opposed to the best interests of the corporation. With respect to any criminal action or proceeding, the person must have had no reasonable cause to believe his or her conduct was unlawful. The termination of any action, suit, or proceeding by judgment, order, settlement, or conviction or on a plea of *nolo contendere* or its equivalent, shall not by itself create a presumption that (a) the person did not act in good faith and in a manner the person reasonably believed to be in or not opposed to the best interests of the corporation, or (b) with respect to any criminal action or proceeding, the person had reasonable cause to believe that his or her conduct was unlawful.



*7.02 Derivative Actions.* Subject to all of the provisions of this article, the corporation shall indemnify any person who was or is a party to, or is threatened to be made a party to, any threatened, pending, or completed action or suit by or in the right of the corporation to procure a judgment in its favor because (a) the person was or is a director or officer of the corporation or (b) the person was or is serving at the request of the corporation as a director, officer, partner, trustee, employee, or agent of another foreign or domestic corporation, partnership, joint venture, trust, or other enterprise, whether or not for profit. The person shall be indemnified and held harmless against expenses (including actual and reasonable attorney fees) and amounts paid in settlement incurred by the person in connection with the action or suit if the person acted in good faith and in a manner the person reasonably believed to be in or not opposed to the best interests of the corporation. However, indemnification shall not be made for any claim, issue, or matter in which the person has been found liable to the corporation unless and only to the extent that the court in which the action or suit was brought has determined on application that, despite the adjudication of liability but in view of all circumstances of the case, the person is fairly and reasonably entitled to indemnification for the expenses that the court considers proper.

*7.03 Expenses of Successful Defense.* To the extent that a person has been successful on the merits or otherwise in defense of any action, suit, or proceeding referred to in sections 7.01 or 7.02 of this article, or in defense of any claim, issue, or matter in the action, suit, or proceeding, the person shall be indemnified against expenses (including actual and reasonable attorney fees) incurred in connection with the action and in any proceeding brought to enforce the mandatory indemnification provided by this article.

*7.04 Contract Right; Limitation on Indemnity.* The right to indemnification conferred in this article shall be a contract right and shall apply to services of a director or officer as an employee or agent of the corporation as well as in such person's capacity as a director or officer. Except as provided in section 7.03 of this article, the corporation shall have no obligations under this article to indemnify any person in connection with any proceeding, or part thereof, initiated by such person without authorization by the board.

*7.05 Determination That Indemnification Is Proper.* Any indemnification under sections 7.01 or 7.02 of this article (unless ordered by a court) shall

be made by the corporation only as authorized in the specific case. The corporation must determine that indemnification of the person is proper in the circumstances because the person has met the applicable standard of conduct set forth in sections 7.01 or 7.02, whichever is applicable. The determination shall be made in any of the following ways:

(a) By a majority vote of a quorum of the board consisting of directors who were not parties to such action, suit, or proceeding.

(b) If the quorum described in clause (a) above is not obtainable, by a committee of directors who are not parties to the action. The committee shall consist of not less than two disinterested directors.

(c) By independent legal counsel in a written opinion.

*7.06 Proportionate Indemnity.* If a person is entitled to indemnification under sections 7.01 or 7.02 of this article for a portion of expenses, including attorney fees, judgments, penalties, fines, and amounts paid in settlement, but not for the total amount, the corporation shall indemnify the person for the portion of the expenses, judgments, penalties, fines, or amounts paid in settlement for which the person is entitled to be indemnified.

*7.07 Expense Advance.* Expenses incurred in defending a civil or criminal action, suit, or proceeding described in sections 7.01 or 7.02 of this article may be paid by the corporation in advance of the final disposition of the action, suit, or proceeding, on receipt of an undertaking by or on behalf of the person involved to repay the expenses, if it is ultimately determined that the person is not entitled to be indemnified by the corporation. The undertaking shall be an unlimited general obligation of the person on whose behalf advances are made, but it need not be secured.

*7.08 Nonexclusivity of Rights.* The indemnification or advancement of expenses provided under this article is not exclusive of other rights to which a person seeking indemnification or advancement of expenses may be entitled under a contractual arrangement with the corporation. However, the total amount of expenses advanced or indemnified from all sources combined shall not exceed the amount of actual expenses incurred by the person seeking indemnification or advancement of expenses.



*7.09 Indemnification of Employees and Agents of the Corporation.* The corporation may, to the extent authorized from time to time by the board, grant rights to indemnification and to the advancement of expenses to any employee or agent of the corporation to the fullest extent of the provisions of this article with respect to the indemnification and advancement of expenses of directors and officers of the corporation.

*7.10 Former Directors and Officers.* The indemnification provided in this article continues for a person who has ceased to be a director or officer and shall inure to the benefit of the heirs, executors, and administrators of that person.

*7.11 Insurance.* The corporation may purchase and maintain insurance on behalf of any person who (a) was or is a director, officer, employee, or agent of the corporation or (b) was or is serving at the request of the corporation as a director, officer, employee, or agent of another corporation, partnership, joint venture, trust, or other enterprise. The insurance may protect against any liability asserted against the person and incurred by him or her in any such capacity or arising out of his or her status as such, whether or not the corporation would have power to indemnify against liability under this article or the laws of the state of Michigan.

*7.12 Changes in Michigan Law.* If there are any changes in the Michigan statutory provisions applicable to the corporation and relating to the subject matter of this article, the indemnification to which any person shall be entitled shall be determined by the changed provisions, but only to the extent that the change permits the corporation to provide broader indemnification rights than the provisions permitted the corporation to provide before the change.

## ARTICLE VIII COMPENSATION

When authorized by the board, a person shall be reasonably compensated for services rendered to the corporation as an officer, director, employee, agent, or independent contractor, except as prohibited by these bylaws.

## ARTICLE IX FISCAL YEAR

The fiscal year of the corporation shall end on October 1.

## ARTICLE X DISSOLUTION

10.1 *Dissolution*. The Corporation must be dissolved and its affairs wound up on the happening of any of the following events:

10.1.1 the entry of a decree of judicial dissolution

10.1.2 the written consent of the board of directors

10.2 *Liquidation*. The Corporation may not be wound up until the Corporation's articles of organization have been canceled and the assets of the Corporation have been distributed as provided in these bylaws. On the dissolution of the Corporation, the board of directors must liquidate the assets of the Corporation, apply and distribute the proceeds as provided by these bylaws, and cause the cancellation of the Corporation's articles of organization.

10.3 *Distribution on liquidation*. On the dissolution of the Corporation and incident to the winding-up of the Company's business and affairs, assets shall be distributed for one or more exempt purposes within the meaning of 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose.

## ARTICLE XI AMENDMENTS

The board of directors at any regular or special meeting may amend or repeal these bylaws, or adopt new bylaws by vote of a majority of the directors, if notice setting forth the terms of the proposal has been given in accordance with any notice requirement for the meeting of the board.

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS**  
**FILING ENDORSEMENT**

*This is to Certify that the ARTICLES OF INCORPORATION - NONPROFIT*

*for*

**TEAM FIRST BASEBALL**

**ID NUMBER: 71541F**

*received by facsimile transmission on March 4, 2014 is hereby endorsed.*

*Filed on March 4, 2014 by the Administrator.*

*This document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.*



Sent by Facsimile Transmission

*In testimony whereof, I have hereunto set my  
hand and affixed the Seal of the Department,  
In the City of Lansing, this 4th day  
of March, 2014.*

**Alan J. Schefke, Director**  
**Corporations, Securities & Commercial Licensing Bureau**

CSC/LCD-502 (Rev. 02/13)

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS CORPORATIONS, SECURITIES & COMMERCIAL LICENSING BUREAU	
Date Received	This document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.
Name	EFFECTIVE DATE
Address	
City State ZIP Code	

Document will be returned to the name and address you enter above.  
If left blank, document will be returned to the registered office.

**ARTICLES OF INCORPORATION**  
**For use by Domestic Nonprofit Corporations**  
(Please read information and instructions on the last page)

*Pursuant to the provisions of Act 162, Public Acts of 1982, the undersigned corporation executes the following Articles:*

**ARTICLE I**

The name of the corporation is:

Team First Baseball

**ARTICLE II**

The purpose or purposes for which the corporation is organized are:

For such charitable and educational purposes as permitted for organizations defined in section 501(c)(3) of the Internal Revenue Code, including but not limited to operating youth baseball teams and promoting youth baseball in the State of Michigan.

**ARTICLE III**

1. The corporation is organized upon a Nonstock basis.  
(Stock or Nonstock)

2. If organized on a stock basis, the total number of shares which the corporation has authority to issue is

\_\_\_\_\_ If the shares are, or are to be, divided into classes, the designation of each class, the number of shares in each class, and the relative rights, preferences and limitations of the shares of each class are as follows:

03/04/2014 12:59PM (GMT-05:00)

**ARTICLE III (cont.)**

3. a. If organized on a nonstock basis, the description and value of its real property assets are: (if none, insert "none")  
None
- b. The description and value of its personal property assets are: (if none, insert "none")  
None
- c. The corporation is to be financed under the following general plan:  
Charitable contributions from parents of youth participants of the baseball team.
- d. The corporation is organized on a Membership basis.  
(Membership or Directorship)

**ARTICLE IV**

1. The name of the resident agent at the registered office is:

David Jordan

2. The address of its registered office in Michigan is:

8992 Tamarack Ct Plymouth Michigan 48170  
(Street Address) (City) (ZIP Code)

3. The mailing address of the registered office in Michigan if different than above:

\_\_\_\_\_, Michigan \_\_\_\_\_  
(Street Address or PO Box) (City) (ZIP Code)

**ARTICLE V**

The name(s) and address(es) of the incorporator(s) is (are) as follows:

Name	Residence or Business Address
<u>David Jordan</u>	<u>8992 Tamarack Ct., Plymouth, MI 48170</u>
<u>James Jordan</u>	<u>45220 Joy Rd, Plymouth, MI 48170</u>
<u>Matt Blaisdell</u>	<u>42756 Gateway, Plymouth, MI 48170</u>
<u>Matt Gelso</u>	<u>4510 Dauncy Rd., Flat Rock, MI 48134</u>

03/04/2014 12:59PM (GMT-05:00)

Use space below for additional Articles or for continuation of previous Articles. Please identify any Article being continued or added. Attach additional pages if needed.

I, (We), the incorporator(s) sign my (our) name(s) this 26th day of February, 2014

x David J. Joke

x Robert J. Joke

x Matthew J. Daniel

x S. J.

03/04/2014 12:59PM (GMT-05:00)

**Streamlined Application for Recognition of Exemption  
Under Section 501(c)(3) of the Internal Revenue Code**

Do not enter Social Security numbers on this form as it will be made public.

Information about Form 1023-EZ and its separate instructions is at [www.irs.gov/form1023](http://www.irs.gov/form1023)Note: If exempt status is approved,  
this application will be open for  
public inspection.

- ☒ **Check this box to attest that you have completed the Form 1023-EZ Eligibility Worksheet in the current instructions, are eligible to apply for exemption using Form 1023-EZ, and have read and understand the requirements to be exempt under section 501(c)(3).**

**Part I Identification of Applicant****1a** Full Name of Organization

TEAM FIRST BASEBALL

**b** Address (number, street, and room/suite). If a P.O. box, see Instructions.  
8992 TAMARACK CT**c** City  
PLYMOUTH**d** State  
MI**e** Zip code + 4  
48170-0000**2** Employer Identification Number  
46-5074993**3** Month Tax Year Ends (MM)  
12**4** Person to Contact if More Information is Needed  
BRAD ALDRICH**5** Contact Telephone Number  
734-404-3000**6** Fax Number (optional)  
734-404-3002**7** User Fee Submitted  
\$undefined**8** List the names, titles, and mailing addresses of your officers, directors, and/or trustees. (If you have more than five, see instructions.)

First Name: DAVID	Last Name: JORDAN	Title: DIRECTOR
Street Address: 8992 TAMARACK CT	City: PLYMOUTH	State: MI Zip code + 4: 48170-0000
First Name: JAMES	Last Name: JORDAN	Title: DIRECTOR
Street Address: 45220 JOY RD	City: PLYMOUTH	State: MI Zip code + 4: 48170-0000
First Name: MATT	Last Name: BLAISDELL	Title: DIRECTOR
Street Address: 42756 GATEWAY	City: PLYMOUTH	State: MI Zip code + 4: 48170-0000
First Name: MATT	Last Name: GELSO	Title: DIRECTOR
Street Address: 4510 DAUNCY RD	City: <del>PLYMOUTH</del> Flat Rock	State: MI Zip code + 4: <del>48170-0000</del> 48134
First Name:	Last Name:	Title:
Street Address:	City:	State: Zip code + 4:

**9a** Organization's Website (if available): WWW.JAYS03.COM**b** Organization's Email (optional):**Part II Organizational Structure****1** To file this form, you must be a corporation, an unincorporated association, or a trust. **Check the box** for the type of organization.
☒ Corporation
 ☐ Unincorporated association
 ☐ Trust

**2** ☒ **Check this box** to attest that you have the organizing document necessary for the organizational structure indicated above.  
(See the instructions for an explanation of **necessary organizing documents**.)

**3** Date incorporated if a corporation, or formed if other than a corporation (MMDDYYYY): 04042014**4** State of Incorporation or other formation: Michigan**5** Section 501(c)(3) requires that your organizing document must limit your purposes to one or more exempt purposes within section 501(c)(3).☒ **Check this box** to attest that your organizing document contains this limitation.**6** Section 501(c)(3) requires that your organizing document must not expressly empower you to engage, otherwise than as an insubstantial part of your activities, in activities that in themselves are not in furtherance of one or more exempt purposes.☒ **Check this box** to attest that your organizing document does not expressly empower you to engage, otherwise than as an insubstantial part of your activities, in activities that in themselves are not in furtherance of one or more exempt purposes.**7** Section 501(c)(3) requires that your organizing document must provide that upon dissolution, your remaining assets be used exclusively for section 501(c)(3) exempt purposes. Depending on your entity type and the state in which you are formed, this requirement may be satisfied by operation of state law.☒ **Check this box** to attest that your organizing document contains the dissolution provision required under section 501(c)(3) or that you do not need an express dissolution provision in your organizing document because you rely on the operation of state law in the state in which you are formed for your dissolution provision.



**Part III Your Specific Activities**

- 1 Enter the appropriate 3-character NTEE Code that best describes your activities (See the instructions): N63
- 2 To qualify for exemption as a section 501(c)(3) organization, you must be organized and operated exclusively to further one or more of the following purposes. By checking the box or boxes below, you attest that you are organized and operated exclusively to further the purposes indicated. **Check all that apply.**
- |   |                                    |   |
|---|------------------------------------|---|
| <input type="checkbox"/> Charitable   | <input type="checkbox"/> Religious | <input checked="" type="checkbox"/> Educational                       |
| <input type="checkbox"/> Scientific   | <input type="checkbox"/> Literary  | <input type="checkbox"/> Testing for public safety                    |
| <input type="checkbox"/> To foster national or international amateur sports competition |                                    | <input type="checkbox"/> Prevention of cruelty to children or animals |
- 3 To qualify for exemption as a section 501(c)(3) organization, you must:
- Refrain from supporting or opposing candidates in political campaigns in any way.
  - Ensure that your net earnings do not inure in whole or in part to the benefit of private shareholders or individuals (that is, board members, officers, key management employees, or other insiders).
  - Not further non-exempt purposes (such as purposes that benefit private interests) more than insubstantially.
  - Not be organized or operated for the primary purpose of conducting a trade or business that is not related to your exempt purpose(s).
  - Not devote more than an insubstantial part of your activities attempting to influence legislation or, if you made a section 501(h) election, not normally make expenditures in excess of expenditure limitations outlined in section 501(h).
  - Not provide commercial-type insurance as a substantial part of your activities.
- ☒ **Check this box** to attest that you have not conducted and will not conduct activities that violate these prohibitions and restrictions.
- 4 Do you or will you attempt to influence legislation?  
(If yes, consider filing Form 5768. See the instructions for more details.) ☐ Yes ☒ No
- 5 Do you or will you pay compensation to any of your officers, directors, or trustees?  
(Refer to the instructions for a definition of **compensation**.) ☐ Yes ☒ No
- 6 Do you or will you donate funds to or pay expenses for individual(s)? ☒ Yes ☐ No
- 7 Do you or will you conduct activities or provide grants or other assistance to individual(s) or organization(s) outside the United States? ☐ Yes ☒ No
- 8 Do you or will you engage in financial transactions (for example, loans, payments, rents, etc.) with any of your officers, directors, or trustees, or any entities they own or control? ☐ Yes ☒ No
- 9 Do you or will you have unrelated business gross income of \$1,000 or more during a tax year? ☐ Yes ☒ No
- 10 Do you or will you operate bingo or other gaming activities? ☐ Yes ☒ No
- 11 Do you or will you provide disaster relief? ☐ Yes ☒ No

**Part IV Foundation Classification**

**Part IV is designed to classify you as an organization that is either a private foundation or a public charity. Public charity status is a more favorable tax status than private foundation status.**

- 1 If you qualify for public charity status, check the appropriate box (1a - 1c below) and skip to **Part V** below.
- a ☐ **Check this box** to attest that you normally receive at least one-third of your support from public sources or you normally receive at least 10 percent of your support from public sources and you have other characteristics of a publicly supported organization. **Sections 509(a)(1) and 170(b)(1)(A)(vi).**
- b ☒ **Check this box** to attest that you normally receive more than one-third of your support from a combination of gifts, grants, contributions, membership fees, and gross receipts (from permitted sources) from activities related to your exempt functions and normally receive not more than one-third of your support from investment income and unrelated business taxable income. **Section 509(a)(2).**
- c ☐ **Check this box** to attest that you are operated for the benefit of a college or university that is owned or operated by a governmental unit. **Sections 509(a)(1) and 170(b)(1)(A)(iv).**
- 2 If you are not described in items 1a - 1c above, you are a private foundation. As a private foundation, you are required by section 508(e) to have specific provisions in your organizing document, unless you rely on the operation of state law in the state in which you were formed to meet these requirements. These specific provisions require that you operate to avoid liability for private foundation excise taxes under sections 4941-4945.
- ☐ **Check this box** to attest that your organizing document contains the provisions required by section 508(e) or that your organizing document does not need to include the provisions required by section 508(e) because you rely on the operation of state law in your particular state to meet the requirements of section 508(e). (See the instructions for explanation of the section 508(e) requirements.)



**Part V Reinstatement After Automatic Revocation**

**Complete this section only if you are applying for reinstatement of exemption after being automatically revoked for failure to file required annual returns or notices for three consecutive years, and you are applying for reinstatement under section 4 or 7 of Revenue Procedure 2014-11. (Check only one box.)**

- 1 ☐ **Check this box** if you are seeking retroactive reinstatement under section 4 of Revenue Procedure 2014-11. By checking this box, you attest that you meet the specified requirements of section 4, that your failure to file was not intentional, and that you have put in place procedures to file required returns or notices in the future. (See the instructions for requirements.)
- 2 ☐ **Check this box** if you are seeking reinstatement under section 7 of Revenue Procedure 2014-11, effective the date you are filing this application.

**Part VI Signature**

- ☒ **I declare under the penalties of perjury that I am authorized to sign this application on behalf of the above organization and that I have examined this application, and to the best of my knowledge it is true, correct, and complete.**

DAVID JORDAN

(Type name of signer)

DIRECTOR

(Type title or authority of signer)

08212014

(Date)



State of Michigan  
Michigan Gaming Control Board  
Office of the Executive Director  
P.O. Box 30786  
Lansing, MI 48909  
Phone: (313) 456-4940  
Fax: (313) 456-3405  
Email: Millionaireparty@michigan.gov  
www.michigan.gov/mgcb

## LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL 432.103(K)(ii))

At a \_\_\_\_\_ meeting of the \_\_\_\_\_  
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by \_\_\_\_\_ on \_\_\_\_\_  
DATE

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

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_

that the request from \_\_\_\_\_ of \_\_\_\_\_,  
NAME OF ORGANIZATION CITY

county of \_\_\_\_\_, asking that they be recognized as a  
COUNTY

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

gaming licenses, be considered for \_\_\_\_\_  
APPROVAL/DISAPPROVAL

### APPROVAL

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

### DISAPPROVAL

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the \_\_\_\_\_ at a \_\_\_\_\_  
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on \_\_\_\_\_  
DATE

SIGNED: \_\_\_\_\_  
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

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

**Meeting Date:** March 31, 2015

**ITEM:** Control of overpopulation of Canada Geese  
Resolution number 2015-03-31-10

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**BRIEF:** The DNR requires that the local community government approve a current resolution of support for its residents to participate in Canada Geese control programs.

**ACTION:** Adopt a new resolution approving the DNR Canada Goose Nest Destruction and Relocation Program.

**DEPARTMENT/PRESENTER(S):** Patrick J. Fellrath, Township Engineer  
Ron Edwards, Treasurer

**BACKGROUND:** This resolution has been approved in the past. The DNRE requires that a current resolution be adopted indicating the Township's support of the program.

Parties wishing to participate will have to apply for the appropriate MDNRE permit and follow its procedures and requirements. The Township understands that the removal program may involve euthanasia of Canada Geese.

**BUDGET/TIME LINE:** No cost to the Township.

**RECOMMENDATION:** Approve

**PROPOSED MOTION:**

I move to approve Resolution Number 2015-03-31-10 to allow residents of the Charter Township of Plymouth to participate in the DNRE Canada Goose Nest Destruction and Relocation programs. Parties wishing to participate must still apply for the appropriate MDNR permit and follow its procedures and requirements.

**RECOMMENDATION** Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

**VOTE:** \_\_\_\_\_ KA \_\_\_\_\_ CC \_\_\_\_\_ RD \_\_\_\_\_ RE \_\_\_\_\_ MK \_\_\_\_\_ NCC \_\_\_\_\_ RR

**MOTION CARRIED** \_\_\_\_\_ **MOTION DEFEATED** \_\_\_\_\_

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

RESOLUTION 2015-03-31-10

**DNRE CANADA GOOSE NEST DESTRUCTION**

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 \_\_\_\_\_, the following resolution was offered:

NOW THEREFORE, BE IT RESOLVED THAT, that the Charter Township of Plymouth, by way of this resolution, allow its residents to participate in the DNRE Canada Goose Nest Destruction and Relocation Programs for calendar year 2015 through 2019. Parties wishing to participate must still apply for the appropriate MDNRE permit and follow its procedures and requirements. The Township understands that the removal program may involve euthanasia of Canada Geese.

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 \_\_\_\_\_.

\_\_\_\_\_  
Nancy Conzelman, Clerk, Charter Township of Plymouth

**Certification**

STATE OF MICHIGAN    )  
                                  )  
COUNTY OF WAYNE    )

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

Nancy C. Conzelman, Clerk Charter Township of Plymouth	Date
---	------

**Resolution: 2015-03-31-10**



United States  
Department of  
Agriculture

Animal and  
Plant Health  
Inspection  
Service

Wildlife Services  
2803 Jolly Road  
Suite 100  
Okemos, MI 48864

23 March 2015

Dear Goose Program Applicant:

**You permit CANNOT be issued due to the following:**

X Expired resolution 2010-2014

Sincerely,

Nathan Newman  
USDA Wildlife Services  
(517) 336-1928 ext. 23  
Nathan.A.Newman@aphis.usda.gov



Safeguarding American Agriculture

APHIS is an agency of USDA's Marketing and Regulatory Programs  
An Equal Opportunity Provider and Employer

**APPLICATION AND PERMIT FOR  
CANADA GOOSE NEST DESTRUCTION**

**ELIGIBLE PARTICIPANTS**

Permits for nest and egg destruction may be issued only to those that meet one or more of the following definitions:

**1. LAKE, LAKE ASSOCIATION, OR SITE WITH MULTIPLE PROPERTY OWNERS, SURROUNDING THE LAKE/SITE:**

This will require one of the following to be submitted with your application:

- **Resolution:** A resolution approved by the local government official (township, city etc), which represents the property owners on the subject lake, body of water or site, approving nest destruction for their site. Copy of resolution must be sent with application. Contact your local township/city clerk's office to request a resolution for you site. Resolution's are usually valid for one year, but can be valid for up to 5 years.
- **Petition:** Applicant is a lake, lake association or site, which has public approval consisting of a signed petition from at least 70% of the lakeshore property owners. The petition must clearly state that its purpose is for Canada Goose egg and nest destruction. Petition forms are available from the Michigan DNR. The petition will be valid for a 5 year period, though the applicant must apply annually for the program. A copy of signed petition must be on file with the Michigan DNR.

**2. COMMERCIAL/BUSINESS:** Applicant is an institution, corporation, or other single entity which owns/controls all lands surrounding or containing the subject lake, body of water or site. This can include golf courses, apartments/condos, parks, and recreation areas. This requires only a signature from the owner/land manager of the site.

**3. SINGLE FAMILY RESIDENCE:** Applicant is an individual with sole ownership and control of the subject lake, body of water or site, with no public access.

**FEE STRUCTURE**

Fee waived for all eligible participants.

**ALL APPLICATIONS MUST BE POSTMARKED BY APRIL 1.**

*I have read, understand, and will comply with the terms and conditions of the permit. If applicable, I have provided a copy of the petition/resolution to the Michigan DNR, and at least seventy percent of the lakefront owners have signed the petition authorizing Canada goose nest destruction.*

*I understand this permit does not authorize trespass.*

*Further, I assure the Michigan DNR that lakefront land owners or sites with multiple property owners have been notified of Canada goose program activities.*

  
Applicant Signature

3-16-2015  
Date

Please send completed and signed application to:

**USDA Wildlife Services  
2803 Jolly Rd., Suite 100  
Okemos, MI 48864  
FAX: 517-336-1934**

DNR USE ONLY		
Director's Authorized Representative Signature of Approval		
Issue Date	Expiration Date	Permit Number
Law Enforcement District		Wildlife Region

PR2085 (Rev. 12/08/2011)





Michigan Department of Natural Resources – Wildlife Division

**APPLICATION AND PERMIT FOR CANADA  
GOOSE NEST DESTRUCTION** Required under  
the authority of the Wildlife Conservation Order, Chapter V,  
Sections 5.51, 5.15a, and 5.51b, and 5.110.

This form is the application and permit for nest destruction. After being approved and signed by the Director's authorized representative, it becomes a valid permit. A permit is required to participate in any goose nest destruction activity.

APPLICANT INFORMATION		PROPERTY INFORMATION (if different from applicant)	
Applicant <i>Arthur D. Partain</i>	Property Contact <i>same</i>	Telephone ( <i>same</i> )	
Mailing Address <i>8443 Tamarack Court</i>	Property Address <i>Colony Farms Subdivision</i>		
City, State, ZIP <i>Plymouth, MI 48170</i>	City, State, ZIP <i>Plymouth, MI 48170</i>		
Telephone ( <i>734</i> ) <i>455-3663</i>	Name of Site (lake, park, etc.) ***One site per application*** <i>Walden Pond</i>		
Email Address <i>a.m.partain@att.net</i>	Township/City <i>Plymouth Twp</i>	County <i>Wayne</i>	
Have you previously attended the training session? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes, When <i>2010</i> Where <i>Novi</i>			
Who will do the nest destruction? <input type="checkbox"/> Myself <input type="checkbox"/> Myself with others assisting <input type="checkbox"/> Private Contractor: _____ Name of Private Contractor			

**TYPE OF APPLICATION**

- ☒ LAKE ASSOCIATION, LAKE AND/OR SITE WITH MULTIPLE PROPERTY OWNERS (must have resolution or petition)
- ☐ COMMERCIAL/BUSINESS
- ☐ SINGLE FAMILY RESIDENCE

**REQUIREMENTS**

To obtain a permit for Nest Destruction:

- The applicant must have tried to control geese using alternative measures which may include hunting; feeding bans; habitat modification; fencing; barriers; repellents; scare techniques such as scarecrows, flags, reflective tape; and harassment.
- A representative from each site must have attended a mandatory training session before a permit will be issued.  
An application is required annually to participate in the program.
- Applicant must submit a permit application and verify they are within an eligible nest destruction area. The lake, body of water or site must be located within Oakland County, Macomb County, Wayne County, or other individual site that has been determined to be eligible for this program. It is the applicant's responsibility to confirm they are within the eligible area, before submitting application.
- Applicant will be responsible to assure that all persons involved with the actual nest destruction (i.e., harassing birds from nest sites, removing eggs) have completed training as designated by the Michigan Department of Natural Resources (DNR); OR be directly supervised by an individual who has completed this training. If applicant is hiring a nuisance animal control business to conduct the nest destruction, applicant (or representative) must still attend the mandatory training session, prior to a permit being issued. The Michigan DNR maintains a list of all individuals who have completed this training.
- Applicant is responsible for providing any and all personnel to handle the goose eggs, or use an approved (state permitted) private, nuisance animal control company to carry out the work.
- Applicant will be responsible for providing complete and accurate recordkeeping of the nest destruction operations and file a report providing details as required by the Michigan DNR. Reports due on May 20.
- Training is required prior to the issuance of this permit. All applicants must attend.
- Applicant will be responsible to assure that all eggs, eggshell fragments and/or contents that are removed from nests be destroyed as specified in the training session.
- Applicant may destroy Canada goose eggs and nests only within the timeframe specified, in a manner approved by the Michigan DNR. Specifics on this will be conveyed at the training session.
- Applicant is responsible to notify all lake front landowners or sites with multiple property owners of Canada goose program activities.
- All applications must be postmarked by April 1.

PR2085 (Rev 12/06/2011)





**APPLICATION AND PERMIT FOR CANADA  
GOOSE NEST DESTRUCTION** Required under  
the authority of the Wildlife Conservation Order, Chapter V,  
Sections 5.51, 5.15a, and 5.51b, and 5.110.

This form is the application and permit for nest destruction. After being approved and signed by the Director's authorized representative, it becomes a valid permit. A permit is required to participate in any goose nest destruction activity.

APPLICANT INFORMATION		PROPERTY INFORMATION (IF DIFFERENT FROM APPLICANT)	
Applicant <i>Arthur D. Partain</i>	Property Contact <i>Same</i>	Telephone ( <i>Same</i> )	
Mailing Address <i>8993 Tamarack Court</i>	Property Address <i>Colony Farm Subdivision</i>		
City, State, ZIP <i>Plymouth, Mi 48170</i>	City, State, ZIP <i>Plymouth, Mi 48170</i>		
Telephone ( <i>734</i> ) <i>455-3663</i>	Name of Site (lake, park, etc.) ***One site per application** <i>Northwest Pond</i>		
Email Address <i>ampartain@att.net</i>	Township/City <i>Plymouth Twp</i>	County <i>Wayne</i>	
Have you previously attended the training session? <input type="checkbox"/> No <input type="checkbox"/> Yes If yes, When <i>2010</i> Where <i>Novi</i>			
Who will do the nest destruction? <input type="checkbox"/> Myself <input type="checkbox"/> Myself with others assisting <input type="checkbox"/> Private Contractor: _____ Name of Private Contractor			

**TYPE OF APPLICATION**

- ☒ LAKE ASSOCIATION, LAKE AND/OR SITE WITH MULTIPLE PROPERTY OWNERS (must have resolution or petition)
- ☐ COMMERCIAL/BUSINESS
- ☐ SINGLE FAMILY RESIDENCE

**REQUIREMENTS****To obtain a permit for Nest Destruction:**

- The applicant must have tried to control geese using alternative measures which may include hunting; feeding bans; habitat modification; fencing; barriers; repellents; scare techniques such as scarecrows, flags, reflective tape; and harassment.
- A representative from each site must have attended a mandatory training session before a permit will be issued.  
An application is required annually to participate in the program.
- Applicant must submit a permit application and verify they are within an eligible nest destruction area. The lake, body of water or site must be located within Oakland County, Macomb County, Wayne County, or other individual site that has been determined to be eligible for this program. It is the applicant's responsibility to confirm they are within the eligible area, before submitting application.
- Applicant will be responsible to assure that all persons involved with the actual nest destruction (i.e., harassing birds from nest sites, removing eggs) have completed training as designated by the Michigan Department of Natural Resources (DNR); OR be directly supervised by an individual who has completed this training. If applicant is hiring a nuisance animal control business to conduct the nest destruction, applicant (or representative) must still attend the mandatory training session, prior to a permit being issued. The Michigan DNR maintains a list of all individuals who have completed this training.
- Applicant is responsible for providing any and all personnel to handle the goose eggs, or use an approved (state permitted) private, nuisance animal control company to carry out the work.
- Applicant will be responsible for providing complete and accurate recordkeeping of the nest destruction operations and file a report providing details as required by the Michigan DNR. Reports due on May 20.
- Training is required prior to the issuance of this permit. All applicants must attend.
- Applicant will be responsible to assure that all eggs, eggshell fragments and/or contents that are removed from nests be destroyed as specified in the training session.
- Applicant may destroy Canada goose eggs and nests only within the timeframe specified, in a manner approved by the Michigan DNR. Specifics on this will be conveyed at the training session.
- Applicant is responsible to notify all lake front landowners or sites with multiple property owners of Canada goose program activities.
- All applications must be postmarked by April 1.

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

**Meeting Date: March 31, 2015**

**ITEM: Supervisor Vacancy – Additional Interview Questions**

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**BACKGROUND: Additional questions submitted:**

1. How important is our relationship with the City of Plymouth, does it need to be improved and, if so, what will you do personally to try to improve it?
2. Do you support a Township Manager form of government?
3. What formal education and training do you have?
4. What formal leadership experience do you have in public or private sector jobs. Describe organizations you have led, budget size number or direct and indirect reports?
5. Describe your leadership style
6. Describe how you would handle conflicts between Board members and employees? Members of the public?
7. Have ever held an elected office. Describe?
8. Have you served on appointed Board or Commission? Describe?
9. Please describe your community service (volunteer) experience in Plymouth Township -- such as school, church, neighborhood, athletics, Scouts – anything - or if not in PT, then elsewhere?
10. Please tell us your name, address, length of residency, prior residencies.
11. Personal information you wish to disclose?
12. Please describe your 2-3 key strengths and 2-3 key weaknesses?

<b>PROPOSED MOTION:</b>
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**RECOMMENDATION:** Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_

**VOTE:** \_\_KA \_\_BD \_\_NC \_\_RE \_\_MK \_\_RR \_\_CC

**MOTION CARRIED** \_\_\_\_\_ **MOTION DEFEATED** \_\_\_\_\_

## Conzelman, Nancy

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**From:** Ray Byers <raybyers1@yahoo.com>  
**Sent:** Wednesday, March 25, 2015 12:59 PM  
**To:** Conzelman, Nancy  
**Subject:** Plymouth Township Supervisor opening  
**Attachments:** Resume for Ray Byers copy.pdf

Ms. Conzelman, please consider this e-mail and attached resume as my letter of interest in the above position. I am over 18 years of age, registered to vote in Plymouth Township and I have resided in the Township since September 2001.

My 36+ years Ford Motor Company experience includes working with and negotiating with the UAW. As a Manager I managed Human Resources for External Affairs (Public and Governmental Affairs). Those duties included organizational development, workforce planning and education as well as all compensation planning. I reported directly to a Corporate Vice President during this assignment. I also worked in the Ford Motor Company Fund with responsibility for all K-12 programs as well as Higher Education projects funded by both the Ford Fund and the Ford Motor Company. Additionally, during this assignment, working with Disabled American Veterans (DAV), developed a plan to provide vans for them to transport DAV members to VA Hospitals across the Country. This program continues today with over 700 vans in their fleet. I reported directly to the President of the Ford Motor Fund. My final years with Ford was in Governmental Affairs, first as Regional Director of State and Local Governmental Affairs, based in Columbus, Ohio, for a Region that included seven States. Following this assignment I was appointed Director U.S. State and Local Government Affairs with responsibility for all State and Local Government Affairs issues effecting the Company nationally. I directed the operations of eight Regional offices and staff both there and at the Ford World Headquarters. I reported directly to the Executive Vice President of External Affairs. Details and accomplishments are detailed in my attached resume.

I also worked for three years as an executive for Wayne County government from November 2011 until January 2015. I was part of a bipartisan team of 5 executives brought in to resolve management issues in the CEOs office. My resume addresses these issues.

I have worked as a consultant to the Center for Automobile Research providing economic development guidance and working with communities in Michigan and Ohio on incentives and strategies for attract, grow and retain O.E.Ms as well as tier 1,2 and 3 suppliers. I have spoken to groups in both states as well as presenting to the Automobile Mayors of Ontario, Canada.

I have served on many boards during my career and some of them are shown on my resume. I also served as an elected school board member in Novi for over thirteen years, about half of the time as the President of the Board. I lead the Board on a successful Superintendent search as well as contract negotiations for the Superintendent.

I appreciate your consideration of my credentials for the position of Township Supervisor. If additional information is required please let me know and I will provide it.

Thank you and please confirm receipt of my e-mail and resume

Ray Byers

## **RAYMOND L. BYERS**

11803 Landers Drive  
Plymouth, Michigan 48170  
Email: [raybyers1@yahoo.com](mailto:raybyers1@yahoo.com)  
(734)354-0398

### **PROFESSIONAL EXPERIENCE**

#### **WAYNE COUNTY**

**November 2011 to December 2014**

##### **Executive Director, Government Initiatives (December 2013 to December 2014)**

Responsible for issues affecting the County from a Government Affairs perspective at all governmental levels. The bulk of the assignments pertained to the County Jail Project and involve working with the State and business community to resolve all issues pertaining to locations as well as pricing of the project. Provide advice and consul on special projects concerning the county.

##### **◆ Major Accomplishments:**

Led discussions pertaining to the sale of the existing Jail site as well as proposed new site locations and pricing options of them. This process continues to date and will be ongoing into 2015.

##### **Director, (EDGE) Economic Development Growth Engine (November 2011 to November 2013)**

Responsible for all economic development initiatives in the County. Direct supervision of 15 staff and all local and Federal programs doing business in the County. Reported directly to the CEO for all issues.

##### **◆ Major Accomplishments:**

Traveled with the Governor on an Economic Development trip to Europe to lure business to the state and county. Successfully worked to bring Brose, a tier 1 supplier to the county after the trip. Working with the Federal Government was successful in compiling the funds necessary to complete the ring road around the airport. \$8.5 million was dedicated to build the final section of Warhman Road to complete the project. In 2012 EDGE attracted over \$650 million in new investment in the County.

#### **CENTER FOR AUTOMOBILE RESEARCH**

**2006 to 2011**

Automobile assignments dealing with the total industry and the communities served by OEM's as well at Tier 1, 2, and 3 suppliers. Specifically dealing with building relationships and dealing with economic development issues as they affected the industry and communities.

##### **◆ Major Accomplishments:**

Developed and presented Economic Development workshops for communities which had a major OEM or tier 1, 2, or 3 suppliers within their boundaries. These workshops were presented in Ohio and Michigan as part of the Center for Automobile Research ACP, Automobile Communities Project. Personally responsible for the relationship between the ACP and the OEM's.

**FORD MOTOR COMPANY**

**1969 to 2006**

Corporate leadership assignments have encompassed all areas of governmental relations at the national, state and local levels. Work performance consistently has been evaluated as superior.

**Director, State and Local government Affairs (April 2001 to 2006)**

Responsible for all state and local issues affecting the company and the country. Direct the activities of eight regional offices covering the United States. Member of the corporate Firestone tire committee.

◆ **Major Accomplishments:**

Successfully directed the announcements and closing of plants resulting from UAW contract settlements. Personally negotiated the agreement to keep the St. Louis Assembly Plant open through 2007, obtaining incentives from local, county and state government in Missouri. Directed the development of a Substance of Concern policy for lobbying in various states, resulting in substantial savings to the annual lobbying budget.

**Director, Ohio Valley, Regional Governmental Affairs (June 1998 to April 2001)**

Responsible for all State and Local governmental affairs issues within the Ohio Valley region. The region, based in Ohio, was comprised of Ohio, Indiana, Kentucky, Pennsylvania, West Virginia, Delaware and Maryland and included more than 25,000 employees and retirees as well as other Ford customers.

◆ **Major Accomplishments:**

With Ohio energy coalition, successfully worked to cause passage of electric deregulation reform legislation for the state, saving manufacturers millions of dollars in annual energy costs. Successfully negotiated dealer franchise issues in Kentucky, Ohio, West Virginia, Indiana, and Maryland, resulting in agreements that were favorable to the Company. Enhanced the region's political action committees through plant presentations and by working with the community relations committees where Ford facilities were located.

**Manager, Contributions Programs (May 1991 to June 1998)**

Responsible for all Ford Motor Company Fund and contribution programs for K-12 and higher education in the United States. Directed a budget in excess of \$8 million for more than fifty community relation committees located in cities with Ford plants and in the company's major markets.

◆ **Major Accomplishments:**

Developed constitutions programs that created or supported enhanced K-12 and higher education initiatives, many of which develop in conjunction with the Ford corporate recruiting office to complement the project. Worked with Historically Black Colleges to develop grant programs supporting engineering and finance programs.

**Manager, National Educational Affairs (February 1989 to May 1991)**

Responsible for the Company's relationship with the K-12 educational community across the United States. Worked closely with the Ford CEO, who wanted the company to be a visible presence in K-12 public education.

◆ **Major Accomplishments:**

Successfully moved Ford into the forefront of K-12 education support with major special interest groups across the country. Wrote and developed the company's positions related to education and presented papers at national symposia and workshops.

**Various Human Resources Management Positions (January 1969 to February 1989)**

**ASSOCIATION AND COMMUNITY LEADERSHIP ROLES**

- Board of Directors:** MIAuto- Executive Committee  
Detroit Economic Growth Corporation  
Detroit Regional Chamber of Commerce – Executive Committee  
Downtown Detroit Partnership  
DMC Legacy  
Economic Development Corporation, Wayne County, MI
- Chair:** Greater Wayne County Economic Development Corporation  
Wayne County Brownfield Redevelopment Authority
- Member:** Alliance of Automobile Manufacturers, State Relations Committee  
Michigan Chamber of commerce  
Michigan Economic Development Corporation Foundation  
Public Affairs Council  
Novi, Michigan Community School Board, 1985-1998 (President, seven years)

**EDUCATION**

- ◆ Bachelor of arts, business and history, Malone College, Ohio
- ◆ Master of arts coursework, employment counseling, University of Akron, Ohio

**Conzelman, Nancy**

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**From:** Bob Doroshewitz <doroshewitz@gmail.com>  
**Sent:** Wednesday, March 25, 2015 7:05 PM  
**To:** Conzelman, Nancy  
**Subject:** Supervisor  
**Attachments:** Supervisor.pdf

Dear Clerk Conzelman,

Please accept this as my formal letter of interest for the position of Plymouth Township Supervisor.

Attached is my resume.

Please confirm receipt. Thank you.

**Robert J. Doroshewitz, esq.**

11500 Maple Ridge Drive  
Plymouth, MI 48170  
734-233-1249



## **Robert J. Doroshewitz**

11500 Maple Ridge Drive, Plymouth, MI 48170  
[doroshewitz@gmail.com](mailto:doroshewitz@gmail.com)

### **COMMUNITY SERVICE**

Contributed more than 3,000 hours of service over 10 years in addition to my core duties as a Township Trustee.

**Trustee** - Plymouth Township (Elected to three consecutive terms since 2004)

**Zoning Board of Appeals** – Plymouth Township, MI (Appointed since 2004)

**Founder and Secretary/Treasurer** – Plymouth Arts and Recreation Complex (PARC) (2013 – Pres)

**Treasurer** – Plymouth Scholars SLT (Parent Organization)

**Board** - Country Club Village Homeowners Association (2003-2004)

### **PROFESSIONAL EXPERIENCE**

#### **WORKFORCE SOFTWARE (2014 - PRESENT)**

Sr. Project Manager (2014 – Present)

#### **SIEMENS COMMUNICATIONS ( 2001 - 2012)**

Cloud Communications (CAAS) Project Director (2011-2012)

Global Director - Business Development – Telepresence Solutions (2009 – 2011)

U.S. Practice Director, Professional Services (2004 – 2009)

Regional Director, Pre-Sales Engineering / Project Management (2001 – 2004)

#### **YOUNG & RUBICAM (Y&R) (1997 – 2001)**

Senior Vice President – CTO / IT Director (1997 – 2001)

#### **EDS / HP (1985 – 1997)**

Contract Administrator (1997)

Program Manager (1996)

Software Developer / Systems Engineer Manager (1986 – 1996)

Systems Engineer - Client-Server Application Developer (1985 – 1988)

### **EDUCATION**

**Juris Doctor (J.D.)** Wayne State University School of Law, (1995) (Licensed attorney)

**Master of Arts (M.A.)** Michigan State University (1985), Telecommunication / MIS

**Bachelor of Arts (B.A.)** Michigan State University (1984), Telecommunications

Mark G. Cords  
11329 Maple Ridge Drive  
Plymouth, MI 48170-6387  
March 26, 2015

Dear Plymouth Township Board,

I am writing today to submit my name for the Township Supervisor position.

As a resident of this community for the past 30 years, I feel I have a fairly keen grasp of the issues and concerns held by residents today. There is no doubt that when folks talk about Plymouth Township they are proud of their community. The Board should be commended for making Plymouth Township a desirable place to live. However, there seems to be this cloud of mistrust for the members of the Board. This could be because of poor communication, lack of transparency or just plain resident prejudices. It would be my intent to address those issues and see where there is a way to remove the cloud of suspicion going forward.

I come from a business background, most recently, with the finance subsidiary of General Motors where I spent 25+ years in the finance and treasury area.

I believe I would be an ideal choice for this position because throughout various stages of my career I have had to interact with the outside public (most notably retail bond investors of General Motors). This group, which is similar to many of our residents, appreciates direct dialogue and the feeling that they are part of the "team". I can deliver to our residents the same openness and honesty that I have had to rely on in my previous work experience.

Finally, people who have had dealings with me know that I am an open-minded individual who is compassionate and fair to all individuals. I have a track record of being a problem solver as well as handling many varied projects at the same time.

I would welcome the opportunity to meet with the Board to discuss my qualifications for this position in greater detail.

I can be reached at either my cell# (734) 751-8583 or [mgcords@aol.com](mailto:mgcords@aol.com).

Respectfully,

[Recipient Name]

March 24, 2015

Page 2

Mark G. Cords

Mark G. Cords

11329 Maple Ridge Drive Plymouth, MI 48170  
mgcords@aol.com 734-751-8583

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Detailed oriented Executive experienced in providing motivational leadership and analytical expertise. With over 30+ years in the corporate arena, I have developed a proven track record in solving complex problems while providing exemplary customer service.

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### **Experience**

#### **Ally Financial/GMAC:**

##### **Ally Financial – Director Liquidity Management**

Jun 09-Aug 10

- Implemented rolling 30-day cash forecast by business unit
- Centralized various business units investment portfolios and added online trading function

##### **GMAC – Senior Manager CP Trading Desk**

Jun 07-Jun 09

- Broadened CP investor base during financial crisis
- Finalized agreements with U.S. Treasury relating to TARP funding

##### **GMAC – Senior Manager Retail Investment Group**

Jan 03-Jun 07

- Broadened retail investor base for GMAC's SMARTNOTE program
- Developed core marketing message for Broker/Dealers
- Achieved peak outstanding's of ~\$18.0B

##### **GMAC – Senior Manager Bank Relations**

Jul 99-Dec 02

- Implemented syndicated credit facilities with 50+ US banks
- Centralized cash pooling accounts. Annual savings ~\$4.0MM
- Outsourced payable processing to third-party. Annual savings ~\$2.0MM

##### **GMAC – Manager Demand Note Program**

Aug 96-Jun 99

- Achieved 35%+ growth rate in portfolio outstanding
- Increased participation across all eligible member groups
- Implemented call center metrics to measure investor wait time and satisfaction

##### **GMAC – Manager International Treasury**

Jul 93-Aug 96

- Coordinated funding program for 33 international entities
- Implemented various alternative funding programs
- Established new credit facilities for subsidiary in Argentina

##### **GMAC – Financial Sales Manager**

Jul 89-Jul 93

- Responsible for GMAC's Commercial Paper customers
- Developed cold-calling program to highlight new business
- Worked with IT group to develop customer database

##### **GMAC – Analyst Financial Planning and Analysis**

Jul 85-Jul 89

- Responsible for P/L reporting for North American Operations
- Responsible for monthly forecast and variance analysis
- Worked with Controller in developing Financial Statements

#### **American Natural Resources:**

**ANR – Analyst I.T. Financial**

Jun 82-Jul 85

- Responsible for analysis relating to IT expenditures
- Developed monthly tracking analysis for major IT projects

**ANR – Analyst Financial Planning**

Sep 79-Jun 82

- Responsible for monthly forecast and variance analysis
- Worked with Finance Executive on various special projects

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**Education**

**MBA - University of Detroit - 1984**

**BSA - University of Michigan – 1979**

**47320 Timberwood Drive  
Plymouth, MI 48170  
(734) 207-5061**

March 25, 2015

Charter Township of Plymouth  
Attention: Nancy Conzelman, Plymouth Township Clerk  
9955 N. Haggerty Rd.  
Plymouth, MI 48170

Dear Nancy,

I read with interest the vacancy announcement for the position of Township Supervisor.

My education includes a Bachelor in Mechanical Engineering and an MBA. My resume is included in this folder.

During the time from 1999 to 2004 as a consultant in Plymouth Township, I worked for American Label & Tag in Canton, MI; Whitlam Label in Centerline, MI; and A & M Label who relocated from Wixom to South Lyon MI. In each case I was appointed as the General Manager for periods of 1 to 2 years. I understand that the position of Plymouth Township Supervisor would be for the period of the present to November 20, 2016.

I am presently the President of the Woodlore South Homeowners Association. I have been a resident of Plymouth Township and a registered voter for the past 15 years.

As you can see from my resume, I have held senior management positions in different industries and different states. My extensive experience Budgeting and Personnel Administration will definitely serve the Township if I am selected for this position.

Sincerely,

A handwritten signature in cursive script that reads "Ron Bullotta".

Ron Bullotta

## RONALD M. BULLOTTA

47320 Timberwood Drive  
Plymouth, MI 48170

Bullotta@prodigy.net

734-207-5061  
Cell: 734-355-8784

### PROFESSIONAL EXPERIENCE

RMB ASSOCIATES, Plymouth, MI  
Manufacturer's Representative  
**Principal**

2008-Present

- Established contracts with six companies to represent their products and services to new accounts in Southeastern Michigan, with over \$11M quoted during the first year.

MIDSTATES INDUSTRIAL GROUP, Clinton Twp. MI  
Design and Manufacturer of Production Systems  
**General Manager**

2004-2008

- Provided overall direction to Sales, Accounting, Manufacturing and Purchasing and responsibility for management of projects valued in excess of \$1M. Sales of Machine Systems to Japanese auto suppliers.

RMB ASSOCIATES, Plymouth, MI  
Management Consultant

1999-2004

**General Management Consultant**

- Implemented company wide computer system to improve supply chain management for local business, resulting in annual savings exceeding \$100,000 annually.
- Led the Engineering activity to reduce the use of costly materials by 10% on selected products.
- Negotiated with raw material suppliers to avoid a published 5% price, resulting in annual savings of \$75,000.
- Headed a project to build and relocate the company to a custom made facility.

DIAGRAPH CORPORATION, St. Louis, MO  
Label Division of a Printing Company

1997-1999

**Vice President of Label Operations**

- Directed all activities of the Label Division including label printing and the electronic label printer commissioning and repair.
- Championed the ISO 9000 Certification for the first time in the company.

YORK TAPE AND LABEL, York, PA  
Label Division of a Printing Company

1992-1997

**Vice President - Operations**

- Driving force to install the first company wide computer system resulting in profit improvement of \$650,000 per year.
- Took the lead for the design and construction of a world-class facility of 153,000 square feet, with a total project value \$9.5 M, combining 4 locations to one site.

ACCO CHAIN AND LIFTING PRODUCTS, York, PA  
\$100M Chain and Hoist Manufacturer

1989-1991

**Vice President & General Manager**

- Reduced inventory by \$5M with new warehouse computer system connecting warehouses across the country in real time.
- Structured and directed the overall turn around of the company from a \$3M loss in the prior year to a \$3M profit.

BOSTON GEAR COMPANY, Quincy, MA 1986-1989  
 Leading Supplier of Industrial Gears and Gearboxes  
**Vice President of Manufacturing**

- Established manufacturing facilities in North Carolina resulting in a 50% reduction in labor costs.
- Acquired new CNC machining equipment reducing the total hours required to produce gearbox housings by 50%.

LAMB TECHNICON, Warren, MI 1979-1986  
 Manufacturer of Automotive Machine Tools  
**Vice President & General Manager – Pic-O-Matic Systems**

- Administered engineering and sales activities for \$25M group of companies in the automotive automation industry.

**Vice President, Materials Management – F. Jos. Lamb Company**

- Enhanced purchasing of \$200M in components worldwide with new systems, organizing traffic and warehouse activities with full inventory responsibility.

INDIANA GEAR WORKS, Indianapolis, IN 1976-1979  
 Aerospace Gear and Gearbox Manufacturer  
**Vice President and General Manager**

- Upgraded all activities of this \$25M company operating under a union contract.
- Established contract to import industrial gearboxes from Japan.

CURTISS WRIGHT, Wood-Ridge, NJ 1973-1976  
 Navy Nuclear Supplier  
**Director, Manufacturing Services**

- Installed computer systems and supervised Purchasing and Manufacturing Engineering Departments, enabling the company to produce large, complex welded products and make on-time deliveries.

## EDUCATION

**MBA**, University of Connecticut, Storrs, CT  
**BME**, Villanova University, Villanova, PA

## PROFESSIONAL DEVELOPMENT

- Management of Production Operations, Stanford University, Palo Alto, CA
- Graduate of Ann Arbor "Spark" Shifting Gears Program 2010

### Hobbies

- 25 years as Private Pilot: Commercial, Instrument, Multi-Engine
- Sing in Church Choir: Past 12 years



Timothy Patino  
11380 Eastside Drive  
Plymouth MI 48170  
734-634-9720  
timpatino@gmail.com

March 14, 2015

The Charter Township of Plymouth  
Attention: Nancy Conzelman, Plymouth Township Clerk  
9955 N. Haggerty Road Plymouth Mi 48170

Hello Nancy Conzelman,

I found this job posting very interested and although I have no local government experience I am familiar with the Plymouth Township and have lived in the community for the past 20 years. I believe my educational background and management experiences makes me a very good candidate for the position needing to be filled as Township Supervisor. My passion as a leader always striving to make a difference, along with my optimistic, professional, calm demeanor will assist me with learning the position quickly. I am confident I could make an impact in a very short time.

I have over 20 years' experience in the field of Hospitality Management. As a result of my expertise, dedication, and commitment to personal and professional excellence, I have been consistently rewarded with promotions and increased responsibilities.

Part of my personal mission statement reads "always stay challenged and find a way." I have worked in both in private clubs and public venues, with boards, managers, owners, members, public guest and staff constantly being able to lead, direct motivate and serve.

If you have questions, or if you want to schedule an interview, please contact me at 734-634-9720. I look forward to meeting you to further discuss employment opportunities with Plymouth Township.

Sincerely,

Timothy Patino

Enclosure

# Timothy Patino

11380 Eastside Drive • Plymouth, Michigan 48170 • (734) 634-9720 • timpatino@gmail.com

## Objective

To continually develop my personal and professional skills as a self-driven, motivated leader/manager while being engaged and challenged by my work. Utilize my management and business experience to help lead the Township of Plymouth Community, Board of Trustees, and Staff by being an effective problem solver living in solutions, respectfully.

## Summary

Very diverse leadership style and management background. Strong experience with leadership and customer service both in high volume restaurants and private clubs. A seasoned team builder with a positive attitude looking for opportunities to challenge himself and staff to improve upon the business community in both day to day operations and with long term goals.

## Experience

### Travis Pointe Country Club, Ann Arbor, Michigan

Travis Pointe, Ann Arbor, Michigan

05/14 – Present

*Assistant General Manager / Club House Manager*

As Club House Manager was given direct responsibility to “fix F&B” and did so while making improvements to staffing, systems, and team building. Increased club member’s usage and enjoyment of the club. Worked with club committee to develop new events, the direction of food service, and other member needs.

### The Quarter Bistro, Ann Arbor, Michigan

### The Original Cottage Inn, Ann Arbor, Michigan

07/08 – 04/14

*General Manager*

Served as General Manager for two uniquely different properties. Created menus and promotions to increase sales. Worked with management and staff to create consistent positive trends.

### Bennigan’s Grill and Tavern, Plymouth, Michigan (LaBelle Management, Mt. Pleasant)

03/02 - 07/08

*General Manager*

Oversaw all aspects of a casual theme restaurant. Focused primarily on building sales, controlling costs, and maintaining a positive staff culture. Served as a Certified Manager Trainer for LaBelle and developed over 30 individuals. Received rewards almost annually in company recognition.

### Main Street Ventures Inc., Ann Arbor, Michigan

Real Seafood Co., Toledo, Ohio

12/95 - 01/02

Sylvania Country Club, Sylvania, Ohio

Real Seafood Grill, Livonia, Michigan

Gratzi Ristorante, Ann Arbor, Michigan

Real Seafood Co., Ann Arbor, Michigan

*General Manager*

Conducted and supervised the daily operations of upscale, high volume restaurants. Several were suffering from numerous obstacles and inadequate operational systems. Each position was considered promotion based with salary and bonus. Prepared annual business plan and budget. Maintained and improved cost and sales.

### Catawba Island Club, Port Clinton, Ohio (Jim Stouffer Property)

10/94 - 12/95

*Director of Food and Beverage*

Managed all food and beverage aspects of the facility, including but not limited to, two dining rooms, bar-lounge, pool side café, banquets and off-premise catering, menu planning, writing and implementation. Developed subordinate management and trained chefs. Managed housekeeping department.

### D. Dennison’s Seafood Tavern, Farmington Hills, Michigan (Main Street Ventures)

01/94 - 10/94

*Chef*

Staffed and operated a high volume seafood restaurant kitchen as the working chef. Supervised food production. Responsible for food cost and quality.

**Greenhouse and Side Door Restaurants, Port Clinton, Ohio (*Jim Stouffer Property*)**

04/91 - 10/93

*Food and Beverage Manager/Chef*

Acted as manager for two full service restaurants and bar lounge. Responsible for hiring and development of staff including subordinate management. Handled purchasing, menu development and implementation, marketing and promotions, and accounting controls.

**Pebbles Restaurant, Lake Buena Vista, Florida**

09/88 - 10/90

*Restaurant Manager*

Involved in all areas of restaurant operation. Handled inventory control and staff scheduling. Solved customer and staff problems.

**Weber's Inn, Ann Arbor, Michigan**

09/86 - 05/88

*Sous Chef*

Responsible for managing the kitchen and handling banquets. Duties consisted of creative food implementation and consistent quality controls.

## Education

**Schoolcraft College, Livonia, Michigan**

Culinary Arts Graduate, May 1986

**Club Manger Association of America, Alexandria, Virginia**

Club Manager Certification Program, September 2014 -Current

**Joseph Bridgman**  
8893 Tavistock Drive  
Plymouth, MI 48170-4719  
Cell (734) 502-3509  
Home (734) 207-7394  
[joebridgman@wowway.com](mailto:joebridgman@wowway.com)

March 27, 2015

To Board of Trustees:

I am applying for the appointment to the office of Township Supervisor for the Charter Township of Plymouth.

I am a strong leader with relationship building skills, have demonstrated proficiency in staffing, training and development, budgeting, and program management. I have served as the Plymouth Township Clerk and have more than 12 years of experience within the Township government sector.

Attached is a copy of my resume with a description of how my experience compares with your requirements.

I welcome the opportunity to further discuss my skills and this position. If you have any questions, please contact me by phone at (734) 502-3509 or by e-mail at [joebridgman@wowway.com](mailto:joebridgman@wowway.com). I look forward to hearing from you.

Sincerely,

Joseph Bridgman

# JOSEPH BRIDGMAN, MMC

8893 Tavistock Dr. · Plymouth, MI 48170 · Phone: 734-502-3509 · E mail: joebridgman@wowway.com

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## PROFESSIONAL PROFILE

### CAREER OBJECTIVE

My objective is to obtain a position where my diversified abilities can be challenged by an innovative organization. I am a strong leader with relationship-building skills; have demonstrated proficiency in staffing, training and development, budgeting, and program management. I also hold over nine years of high-performing government experience and in-depth knowledge of governmental operations at all levels.

## PROFESSIONAL EXPERIENCE

### CHARTER TOWNSHIP OF HURON

#### Deputy Township Clerk

NEW BOSTON, MI

(June 2013 – Present)

Processed business licenses; Trained Election Inspectors; Assisted in the administration of all Elections; Processed Freedom of Information Act requests; Organized and updated every voter registration file; Responsible for all statutory duties of the Clerk in her absence

### HELP-U-SELL OF METRO DETROIT

#### Real Estate Agent

CANTON, MI

(March 2013 – Present)

Act as an intermediary between sellers and buyers of real estate transactions. Work with sellers to sell and buyer who want to buy real property.

### CHARTER TOWNSHIP OF PLYMOUTH

#### Township Clerk

PLYMOUTH, MI

(November 2008–November 2012)

Maintained custody of all township records, regular and special meeting minutes, general ledger, budget proposals and ordinance book, including codification of ordinances; Processed Industrial Development Districts, Industrial Facilities Tax Exemption Certificate request (tax abatements); Managed the accounting department; accounts payable, accounts receivable, and payroll; Prepared all township checks, all meeting notices, and financial statements; Managed and maintained records management according to retention schedules; Conducted all Elections and served as chair of the Election Commission; Conducted presentations and training to colleagues at state conferences; Managed and processed Freedom of Information Act requests; Responsible for staffing and managing multiple departments; Kept the book of oaths and the voter registration files; Delivered tax certificates and posted a surety bond; Secretary to the Civil Service Commission; Conducted training for elections staff; Passport Acceptance Agent; Managed business licenses

### CHARTER TOWNSHIP OF PLYMOUTH

#### Deputy Township Clerk

PLYMOUTH, MI

(March 2003 – November 2008)

Processed business licenses; Trained Election Inspectors; Assisted in the administration of all Elections; Processed Freedom of Information Act requests; Organized and updated every voter registration file; Implemented becoming a passport acceptance agency; Responsible for all statutory duties of the Clerk in her absence

### SCHMIDT-BOWMAN COMPANY

#### Inside Sales/Customer Service

BERKLEY, MI

(January 2000 – March 2003)

Processed supply orders for customers; provided assistance to the outside sales staff; Assisted in Information Technology maintenance; provided excellent customer service

# JOSEPH BRIDGMAN, MMC

8893 Tavistock Dr. · Plymouth, MI 48170 · Phone: 734-502-3509 · E mail: [joebridgman@wowway.com](mailto:joebridgman@wowway.com)

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## ENVISION PRESENTATIONS

**Regional Sales Manager**

FARMINGTON HILLS, MI

(February 1999 – January 2000)

Trained clients on software programs; Conducted presentations to clients and management; Scheduled appointments to sell and demonstrate software; Hosted and co-hosted trade shows to promote and sell products; provided excellent customer service

## UNITED STATES POSTAL SERVICE

**Letter Carrier**

PLYMOUTH, MI

(June 1993 – February 1999)

**Supervisor Customer Service (204B)**

Sorted and delivered mail; provided excellent customer service; Implemented and maintained route delivery books; managed daily mail volume and assigned duties to letter carriers

## EDUCATION

Cleary University

Ann Arbor, MI

Bachelor of Business Administration: Business Management

2005

Schoolcraft College

Livonia, MI

Associates of Arts: Accounting

1995

Business Honors

Phi Theta Kappa Honors Society

## CERTIFICATIONS / AFFILIATIONS

Master Municipal Clerk (MMC)

Association of Wayne County Clerks

Certified Municipal Clerk (CMC)

Michigan Association of Municipal Clerks

Real Estate License

International Institute of Municipal Clerks

Notary Public

Government Finance Officers Association

Kiwanis Club of Plymouth

Township Governance Academy Graduate

## REFERENCES – UPON REQUEST

**Kurt L. Heise  
9054 Muirland  
Plymouth, MI 48170**

March 27, 2015

The Charter Township of Plymouth  
Attn: Nancy Conzelman, Township Clerk  
9955 N. Haggerty Road  
Plymouth, MI 48170

Dear Ms. Conzelman:

Please accept this letter as my request for consideration to fill the vacancy of Township Supervisor. My resume is attached.

My family and I have lived in Plymouth Township for nine years. We moved here for three basic reasons: Good schools, low taxes, and a better quality of life. I'd like to help lead a team to preserve these values for you, my children, and our residents.

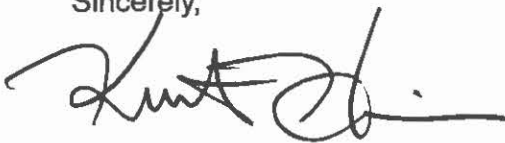
I am a 1988 graduate of the University of Michigan. I earned a Juris Doctorate degree from Wayne State Law School in 1991, and a specialized Masters of Laws in Labor Law from Wayne State Law School in 1993. I continue to teach at both Wayne State and Eastern Michigan Universities. My educational background and experience provide me with exceptional knowledge and skills needed for the role of Supervisor.

I have been a manager and leader in local, county and state government for nearly 25 years. I've spent most of that time in the executive branch, supervising employees, drafting ordinances, representing my community in complex litigation, and negotiating collective bargaining agreements with every type of municipal labor union.

For the past 4 years I've had the honor of serving as your State Representative. I have a solid working knowledge of Plymouth Township, its people, and its issues. In Lansing, I chair a complex criminal law committee with respect and efficiency, and have worked to pass 26 public acts since 2011. My work ethic and public accessibility is well known in our community.

Plymouth Township needs an experienced, educated and independent leader to fulfill our charter responsibilities and manage our \$14 million public corporation. I will bring unmatched education, experience, and commitment to the role of Supervisor at this critical time.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kurt L. Heise', with a stylized flourish at the end.

Kurt L. Heise

**Kurt L. Heise**  
**9054 Muirland Drive - Plymouth, MI 48170**  
**(313) 303-8534 - heise4us@comcast.net**

### **Education**

**1991, Juris Doctor, Wayne State University Law School.** Admitted to Michigan Bar November 1991.

**1993, Master of Laws (LLM) in Labor Law, Wayne State University Law School.**

**1988, Bachelor of Arts in Political Science, University of Michigan – Ann Arbor.** Graduated With Distinction, Honors Political Science. Intern in United States Congress and Canadian House of Parliament, 1985, 1986.

### **Work Experience**

**2011 – Present** State Representative, 20<sup>th</sup> House District of Michigan, representing Northville, Plymouth, and the eastern Canton Township. Re-elected in 2012 and 2014. Chairman, Criminal Justice Committee, current member of Judiciary, Local Government, and Elections Committees. Co-Chairman, Michigan Human Trafficking Commission. Former member, Michigan Law Revision Commission. Sponsor of 26 Michigan Public Acts as of April 2015.

**2009 - 2014** Attorney. Of Counsel to Hemming, Polaczyk, Cronin, Witthoff, and Bennett PC in Plymouth MI, specializing in environmental and employment law.

**2003 – 2009** Director, Wayne County Department of Environment & Wayne County Drain Commissioner, Detroit MI. Manager of dynamic County Department dealing with all aspects of water & sewage, land resource management, watershed management, environmental education, drain maintenance, and related environmental issues for county of over 1 million residents. Management of 140 employees and an annual budget of \$145 million. Responsible for Michigan's second largest Wastewater Treatment Plant serving 13 communities, and four Combined Sewer Overflow facilities. Represented county in litigation involving Detroit Water & Sewer (DWSD) System matters. Helped develop Public Act 517 of 2005, the "Watershed Alliance Act," Member of Blue Ribbon Commission on Lake St. Clair, Detroit River Remedial Action Plan Advisory Council, DWSD Technical Advisory Committee Bylaws Subcommittee.

**2002-2003** Associate Attorney. Cummings, McClorey, Davis & Acho, PLC, Livonia MI. Assistant City Attorney for Dearborn Heights, Garden City, Redford Township, and Milford Public Library. Special Counsel, Oakland County Drain Commissioner.

**1997-2002** Executive Assistant to the Mayor, City of Dearborn Heights. Mayoral Deputy in city of 58,000 with combined annual budget of \$38 million. Attorney of record on all environmental litigation impacting city. Chief Labor Negotiator for city. Negotiated more than 12 collective bargaining agreements and handled numerous grievances and employment actions. Represented city at governmental organizations and task forces with SEMCOG, the Rouge Program Office, Conference of Western Wayne, Zoning Board, TIFA, Planning Commission, and many others.



**1993-1997** Associate Attorney, Berry, Francis Seifman, Salamey & Harris, PC, Dearborn, MI. Assistant City Attorney for Dearborn Heights, and Woodhaven, MI from 1994 to 1997. Labor and Environmental Counsel for both communities. Drafted Amicus Brief in Michigan Supreme Court Grandville case. Attorney for Dearborn Heights TIFA, Planning Commission and Zoning Board of Appeals.

**1991-1993** Associate Attorney, Collins, Blaha & Slatkin, PC, Southfield, MI. Worked for law firm representing several school district clients in southeast Michigan, including Plymouth-Canton. Assistant Editor of *The Michigan Teacher and Tenure*, 1994.

### **Teaching Experience**

**2014 – Present** Lecturer, Eastern Michigan University Seminar course on Environmental Politics and Policy of Southeast Michigan as part of the EMU Engineering Sciences Program.

**2009 - Present** Adjunct Professor, Wayne State University Seminar course on Environmental Politics and Policy of Southeast Michigan in the Wayne State School of Civil and Environmental Engineering. Also consultant to the Wayne State Urban Watershed Environmental Research Group (UWERG); Advisory Board member for WSU School of Civil & Environmental Engineering.

**2008 - 2010** Adjunct Professor, University of Michigan-Dearborn Seminar course on Environmental Politics and Policy of Southeast Michigan as part of the Masters of Public Policy program at UM-D.

### **Community Experience**

**2007 – present** Trustee, Plymouth-Canton Community Schools Educational Excellence Foundation. Responsible for oversight and management of non-profit foundation dedicated to providing scholarships and educational enrichment opportunities for students and faculty in Michigan's third-largest school district.

**2003 – 2007** Co-Chair, Michigan Groundwater Conservation Advisory Council. Appointed by former Michigan House Speaker to represent local units of government. The Council is to study the sustainability of the State's groundwater use and withdrawal procedures and policies, monitor Annex 2001 implementation efforts and State compliance, and study the implementation of a groundwater dispute resolution program. Elected Co-Chair in April, 2003 and February, 2006. Council disbanded in 2007.

**2002 – 2006** Dearborn Heights Tax Increment Financing Authority (TIFA) and Brownfield Authority. Served on 11-member Board responsible for economic development projects in low/moderate income neighborhood of Dearborn Heights; also oversight Board of \$20 million Police Station and Courthouse Facility and new City Library. Also board member on Authority responsible for redevelopment and financing of environmentally hazardous sites throughout City.

**1998 – 2009** Rouge River Remedial Action Plan Advisory Council. Served as Chair from 1999 to 2003, leading the update of the Rouge River Remedial Action Plan. The RRAC is an advisory body to the MDEQ and Rouge Watershed stakeholders organized under the auspices of the International Joint Commission for the Great Lakes (IJC) as one of Michigan's Areas of Concern.

**1989 – Present** Dearborn City Beautiful Commission. Served as Chair for two years. Created "Dearborn Pride" Award. Currently Commissioner Emeritus.

**1992–1994; 2009-2012** Friends of the Rouge Board of Directors. Served on Executive Director selection committee. Created "Best Friends of the Rouge" Award.

**1992 – 2007** Dearborn Community Arts Council. Served as President for three years. Responsible for annual budget of \$170,000. Helped lead effort for successful bond vote for new Community Performing Arts and Recreation Center in 1996.

**Memberships:**

Plymouth Rotary Club (Since 2009)  
Plymouth Chamber of Commerce  
Northville Chamber of Commerce  
Blue Ribbon Committee for Plymouth-Canton Schools  
Michigan International Trade Center (MITC) Steering Committee

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## SHANNON G. PRICE

9613 Tennyson, Plymouth, MI. 48170

Phone: 734-259-8789

E-mail: PriceShannon71@gmail.com

---

**RECEIVED**

**MAR 27 2015**

**PLYMOUTH TWP  
CLERK'S OFFICE**

# SHANNON G. PRICE

9613 Tennyson, Plymouth, MI. 48170

Phone: 734-259-8789

E-mail: PriceShannon71@gmail.com

March 27, 2014

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

Attention: Nancy Conzelman, Plymouth Township Clerk

Dear Clerk Conzelman:

Please accept this as my letter of interest in the vacant position of Township Supervisor. As required by the Vacancy Announcement, I am also attaching my resume.

I believe that my varied experiences in both the private and public sectors give me the tools to “hit the ground running” as the next Plymouth Township Supervisor. I noted you mentioned the statutory duties of the supervisor from Michigan Compiled Laws 42.1, et seq., in the Vacancy Announcement. Those duties – moderating meetings, developing budgets, leading the township workforce – all require a collaborative chief executive who will work with the Board of Trustees and our fellow citizens to continue to move Plymouth Township forward. As you will see from attached resume, I have the tools and experiences to meet those duties and move our Township forward.

Some of my representative experiences include:

- As a young IT professional at one of Michigan’s largest law firms, I led a team of IT professionals that created and managed a multi-million dollar, information system that was an integral part of the firm’s success and kept over 400 employees across the state connected and working together.
- As a partner in a startup, software development company, I helped design, develop, and manage Web-based applications that we sold to Metropolitan Detroit’s leading businesses.

- Assisted local governments in creating economic development projects that included tax increment finance authority models (“TIFA”s) that provided local leaders and municipalities with options to foster economic development without raising their citizens’ taxes.
- Provided counsel and helped lead the successful efforts of Northville Township leaders in defeating attempts to annex 435 acres of Northville Township’s most valuable undeveloped land.
- Successfully led efforts to put the County’s complete budget online and improve Wayne County’s Transparency Grade from a D- to an A+
- Helped develop the “Township Road Initiative” that will provide an additional \$4.5 million over the next two years to fix roads within Plymouth Township’s subdivisions.
- Pushed the Wayne County Department of Economic Development to revive the 5 Mile Corridor Discussions with Wayne County, Northville Township, and Plymouth Township.
- As a member of the Wayne County Commission’s Ways and Means Committee, I successfully cut line-item budgets and pushed the County to reduce its \$ 1.6 Billion Budget. Importantly, I did this despite being in the minority as a budget reformer.

As we look to the future of Plymouth Township, I believe that public safety must continue as our number one priority; it is the foundation of public safety that allows us to maintain our quality of life, foster economic development, and enjoy life here in Plymouth Township. I will work with the Board of Trustees and our citizens to keep Plymouth Township as Michigan’s 2nd safest municipality and use innovative plans to move us to Michigan’s safest community.

My second priority is to foster intelligent and measured economic development that allows the Township to provide premiere services while keeping our excellent quality of life. My first job is addressing Ann Arbor Road. Today, this gateway to our community is home to two vacant restaurants and a big-box store that is struggling to keep its doors open. While we have been very successful in attracting companies to locate in our industrial parks, the next Supervisor must work to revitalize those surface roads that are the gateways to our community and its neighborhoods

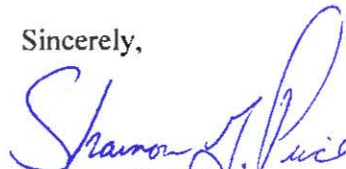
March 27, 2015

One of the most important tasks of any township supervisor is to bridge differences among his or her fellow board members to move the community forward. As a member of the Wayne County Commission, which is controlled by Democrats, I have a proven record of getting things done without compromising principles. Despite partisan and geographic differences, I have worked with other commissioners to accomplish important goals for *all* of Wayne County's citizens. These accomplishments include: budget transparency that now leads the Nation; more use of private sector ideas to stretch taxpayer dollars; increased road and park projects for Plymouth Township and Western Wayne County; and the restoration of the Therapeutic Program for residents with special needs.

I will bring these same strengths, varied private and public sector experiences, willingness to work with anyone to get the job done, and determination to the position of Township Supervisor. I look forward to building on our community's successes to meet the challenges of the tomorrow and create an even greater Plymouth Township.

Thank you in advance for your time and consideration, as well as the time and consideration of the full Board of Trustees.

Sincerely,



Shannon G. Price

Cc: Treasurer Ron Edwards  
Trustee Bob Doroshewitz  
Trustee Kay Arnold  
Trustee Chuck Curmi  
Trustee Michael Kelly

Enc: Resume of Shannon G. Price

## **SHANNON G. PRICE**

9613 Tennyson, Plymouth, MI. 48170

Phone: 734-259-8789

E-mail: PriceShannon71@gmail.com

### **WORK EXPERIENCE**

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#### **Wayne County Commission**

Plymouth, Michigan

**Commissioner - District 10 (Canton, Plymouth Twp. and Plymouth City), 2013 to Present**

- Chair, Public Service Committee, January 2015 to present. Provides oversight for a budget of \$318 million. Initiated new program to review how Wayne County spends in transportation, parks, and recreation funds. Helped develop the Township Road Initiative that will provide \$4.5 million over the next two years to fix roads within our subdivisions.
- Member, Ways and Means Committee. Led the effort to put the County's complete budget online and improve Wayne County's Transparency Grade from a D- to an A+. Part of budget reform effort against the former CEO's excess spending.
- Member, Government Operations Committee. Oversight over general governmental operations such as legal services. Worked with Corporation Counsel to reduce legal expenditures and leverage County assets.
- Advocated for Plymouth Township. Led efforts to recover Western Wayne County tax dollars for Western Wayne County road needs. Upcoming road projects include repaving and expanding Beck Road to three lanes from Warren to Ann Arbor Trail and repaving Mill Street/Lilly from Ann Arbor Road to Plymouth.

#### **Office of Attorney General Bill Schuette**

Detroit, Michigan

**Constituent Relations Southeast Michigan, 2010 to Present**

- Represent and speak on behalf of the Attorney General at community organizations such as local chambers and rotary clubs.
- Responsible for responding to constituent requests, emails, and complaints.
- Meet with local business, community, and elected officials throughout southeast Michigan.

**Strategic Communication Solutions**

Novi, Michigan

**Senior Consultant, 2005 to 2010**

- Successfully coordinated local government relations with local municipalities, county and state governments, and non-profit organizations, such as Schoolcraft College, to advocate for their concerns and priorities in the State Legislature.

**Office of Attorney General Mike Cox**

Lansing, Michigan

**Director of Constituent Relations, 2004 to 2005**

- Led and directed a staff of professionals to respond to the tens of thousands of annual constituent request, emails, and complaints. Also, responsible for meeting with local business, community, and political leaders across the state of Michigan. Supervised the Attorney's General's schedule.
- Helped create web and other media for innovative initiatives such as [www.PayKids.com](http://www.PayKids.com) to assist thousands of Michigan children. Later, as an unpaid volunteer, helped create two other initiatives "CSI" (cyber safety initiative for Michigan schoolchildren) and Senior Brigade (senior protection efforts) that literally provided practical help for hundreds of thousands of Michigan's children and seniors.

**WebXetra**

Southfield, Michigan

**Vice President/Partner, 2002 to 2004**

- Responsible for creating, designing, and managing the development of web sites for clients. Websites ranged from simple HTML sites with static pages to totally database-driven sites that utilized dynamic pages.
- Responsible for developing and managing the development of database programs for clients. Led and managed other designers and programmers in the development of Web-based applications.

**Trott & Trott**

Bingham Farms, Michigan

**Network Administrator, 1997 to 2002**

- Created and led the development and then maintenance of sophisticated IT systems to support the general and specific needs of hundreds of employees across the footprint of three separate, but affiliated companies: Trott & Trott, PC, Attorneys Title, and American Servicing.



**United States Postal Service**

**Postal Mail Carrier, 1994-1997**

Westland, Michigan

- Prepared and separated all classes of mail to be delivered along a set route.  
Delivered said mail to homes and businesses by both foot and vehicle.

## EDUCATION

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**Baker College**

Auburn Hills, Michigan

2001 to 2004

- Bachelor of Computer Science

## PERSONAL

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- Married to wife Jacqueline for 18 years
- Two children, Madeline (11) and Braden (8)
- Member of First Presbyterian Church of Plymouth

March 27, 2015

Ms. Nancy Conzelman  
Plymouth Township Clerk  
9955 N. Haggerty Rd.  
Plymouth, MI 48170

Dear Ms. Conzelman,

By this letter I respectfully request that I be considered for appointment to the Supervisor of the Charter Township of Plymouth and be provided the opportunity for an interview during the March 31, 2015 selection process.

I have attached some background data that reinforces why I will be an excellent choice for Supervisor.

Best regards,

A handwritten signature in cursive script that reads "Charles Curmi".

Charles Curmi

**RECEIVED**

**MAR 27 2015**

**PLYMOUTH TWP  
CLERK'S OFFICE**

## CHARLES CURMI – BIOGRAPHY

### Elected Experience

- Trustee of Plymouth Township – 18 years
- Plymouth Township Planning Commission – 3 years

### Professional Experience

- 37 years as an engineer and leader in automotive product development, program management and business development at OEMs and Tier 1 suppliers
- Built and led engaged, entrepreneurial and transparent team cultures at Fortune 500 companies
- Managed and led teams that introduced iconic vehicles and innovative plastics products and technologies

### Education

- MBA, Finance – University of Detroit Mercy
- BS, Mechanical Engineering – Michigan Technological University
- High School – Plymouth Salem

### Community

- Kiwanis Club of Plymouth – 27 years
- Resident of Plymouth Township – 60 years

### Personal

- Spouse – Patricia for 35 years
- Children – three daughters and one son

March 27, 2015

## Conzelman, Nancy

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**From:** Steven Birmingham <stevenbirmingham@outlook.com>  
**Sent:** Friday, March 27, 2015 4:47 PM  
**To:** Conzelman, Nancy  
**Subject:** Township Supervisor  
**Attachments:** Steven\_Birmingham\_Resume\_2015.doc

Township Clerk Conzelman,

I am volunteering to serve my community as Township Supervisor. I live in Lake Pointe Subdivision and serve on the Homeowners Association. I do not have political affiliations and my sole intent is to serve my community.

My background, which I believe is well suited, is in helping operations run more efficiently and with less waste. I also am a certified Project Manager, with experience and expertise in helping organizations manage change to achieve improvement goals.

Please find attached my resume.

Regards,

Steven Birmingham  
248-941-9324  
[stevenbirmingham@outlook.com](mailto:stevenbirmingham@outlook.com)

# Steven James Birmingham

14925 Farmbrook Drive -- Plymouth, MI 48170  
[stevenbirmingham@outlook.com](mailto:stevenbirmingham@outlook.com) (248)-941-9324

**SUMMARY** Certified and experienced Lean Six Sigma Black Belt & Project Manager looking to lead projects and continuous improvement efforts in support of strategic goals: best practices, training, coaching, and KPI measurement to sustain operational improvements.

## PROFESSIONAL EXPERIENCE

**Project Manager** – Ryder Integrated Logistics – Novi, MI 2012-14

- Assemble, coordinate, and manage multidisciplinary technical teams made up of professional staff from various departments and functions in support of account start-ups, moves, closes.
- Interface with the customer and technical staff to ensure effective definition of and delivery of projects to ensure results are achieved. Provide proactive communications to customers and management.
- Develop and manage plans to include scope, time, cost, quality, resources, communication, and risks.

**Continuous Improvement Manager** – Ryder Integrated Logistics – Novi, MI 2008-12

- Lead CI/Lean Six Sigma projects to identify and implement process improvements.
- Manage cross-functional organizational resources to achieve project objectives measured by quality, cost, speed, and Satisfaction (Voice of the Customer)
- Educate, coach, and qualify employees on the use and implementation of Continuous Improvement, Total Quality Management, lean tools, and six sigma principles.

**Logistics Engineer** – Ryder Integrated Logistics – Farmington Hills, MI 2004-08

- Provide dedicated Supply Chain Engineering support to customers account.
- Develop overall inbound logistics solution design, obtain customer approval, and implement solution that includes network analysis, delivery frequency, distribution management, cross-dock utilization and third party packaging.
- Support the sales process and operations management with continuous improvement projects. High level of customer contact.

**Operations Manager** - Delizioso JDH LTD - Ann Arbor, MI 2003-04

- Manage operations with responsibility to KPI metrics and monthly objectives
- Develop cross functional training plans and development goals for team members.
- Lean subject matter expert, implemented lean processes through 5S, kanban, and Visual Management

**Material Planning & Logistics Analyst** - Visteon Corporation; contract Livonia, MI 2001-02

- Manage continuous flow of parts supply from vendors.
- Reconcile inventory out of sync. Report out, analysis, and solutions.
- Determine potential new suppliers, integration of modular assembly and lean manufacturing theory.

**Application Consultant** - BRAIN N. America Inc. Headquarters - Ann Arbor, MI 2000

- Manage and coordinate onsite implementation of Enterprise Resource Planning ERP solution.
- Customer management; project management, setup, testing, training and rollout.
- Develop sales proposal response pricing, preparation and data.

**EDUCATION: Bachelor of Science - Business Administration Central Michigan University**

*Majors:* Logistics Management and Marketing. (Graduated with SAP University Alliance Certification)

**COMPUTER SKILLS:** Microsoft Project, Visio, Word, Excel, PowerPoint, Access. Transportation Modeler, SAP, AS/400, SQL, SPSS, CMMS, JD Edwards, i2, Lotus Notes, PC Miler, Maxload, Salesforce, SPC Excel, Minitab

**PROFESSIONAL DEVELOPMENT:** PMP Certified Project Manager - Project Management Institute (PMI), Lean Six Sigma, American Society for Quality (ASQ) Certified Six Sigma Black Belt, Supervisory Leadership Program, Delivering Effective Training, Distribution Mgt / Warehouse Layout & Design, Proposal Response, Processes & Procedures, Dale Carnegie - Effective Communication

Charter Township of Plymouth  
 March 31, 2015  
 Board Meeting Date

Board Meeting Date 3/31/2015	
Batch ID	
Check Date	
	TOTAL
GENERAL FUND(101)	1,429,741.51
SWD(226)	103,712.66
IMPROV. REV.(246)	147,460.75
DRUG FORFEITURE(265)	16,978.91
GOLF COURSE FUND - (510)	3,242.41
WATER/SEWER(592)	719,439.33
TRUST& AGENCY(701)	-
POLICE BOND FUND (702)	10,945.00
TAX POOL(703)	-
SPECIAL ASSESS CAPITAL (805)	187.15
	-
TOTAL	2,431,707.72

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
10362	3/24/2015	WEST METRO/ACME GARAGE DOOR ACCOUNT 101-305-776.000	36148 AMOUNT 490.00	3/02/2015 DESCRIPTION REPAIR OF SALLY PORT	001	490.00	N	490.00	4/01/2015
10362	3/24/2015	WEST METRO/ACME GARAGE DOOR ACCOUNT 101-336-776.000	4251449 AMOUNT 135.00	2/23/2015 DESCRIPTION STA#3 DOOR REPAIR	001	135.00	N	135.00	4/01/2015
10587	3/24/2015	ADVANCED WIRELESS TELECOM ACCOUNT 101-336-851.000	41857 AMOUNT 150.00	3/09/2015 DESCRIPTION REPROGRAM SCANNER	001	150.00	N	150.00	4/01/2015
11255	3/24/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000	54152 AMOUNT 352.97	2/16/2015 DESCRIPTION CULVER UNIFORMS	001	352.97	N	352.97	4/01/2015
11255	3/24/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000	54251 AMOUNT 373.97	2/20/2015 DESCRIPTION UNIFORMS - PICKERT	001	373.97	N	373.97	4/01/2015
11255	3/24/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	54255 AMOUNT 218.95	2/20/2015 DESCRIPTION UNIFORM EQUIP/HINKLE	001	218.95	N	218.95	4/01/2015
11255	3/24/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	54360 AMOUNT 169.95	2/26/2015 DESCRIPTION UNIFORM EQUIP/TURLEY	001	169.95	N	169.95	4/01/2015
11255	3/24/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	54400 AMOUNT 89.90	2/27/2015 DESCRIPTION UNIFORM EQUIP/CIOMA	001	89.90	N	89.90	4/01/2015
11255	3/24/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000	54462 AMOUNT 346.97	3/04/2015 DESCRIPTION UNIFORMS C. SMITH	001	346.97	N	346.97	4/01/2015
11255	3/24/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	54535 AMOUNT 650.00	3/09/2015 DESCRIPTION UNIFORM EQUIP/WARRING	001	650.00	N	650.00	4/01/2015
11255	3/24/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	54539 AMOUNT 199.99	3/09/2015 DESCRIPTION UNIFORM EQUIP/WARRING	001	199.99	N	199.99	4/01/2015

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
11255 3/24/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	54581 AMOUNT 91.95	3/11/2015 001 DESCRIPTION UNIFORM EQUIP/CHESTON		91.95	N	91.95	4/01/2015
11255 3/24/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	54624 AMOUNT 210.00	3/12/2015 001 DESCRIPTION UNIFORM EQUIP/CHESTON		210.00	N	210.00	4/01/2015
11300 3/24/2015	ALPHAGRAPHICS #336 ACCOUNT 101-371-727.000	103472 AMOUNT 128.80	2/24/2015 001 DESCRIPTION E#20137 BUS. CARDS		128.80	N	128.80	4/01/2015
11706 3/24/2015	APOLLO FIRE EQUIPMENT ACCOUNT 101-336-978.000 101-336-978.000	89081 AMOUNT 292.75 10.41	3/03/2015 001 DESCRIPTION RED HELMET W/ FRONTS SHIPPING		303.16	N	303.16	4/01/2015
11706 3/24/2015	APOLLO FIRE EQUIPMENT ACCOUNT 101-336-758.000	89119 AMOUNT 322.28	3/06/2015 001 DESCRIPTION LEATHER BOOTS 13M		322.28	N	322.28	4/01/2015
20025 3/24/2015	B & F AUTO SUPPLY INC ACCOUNT 101-336-863.000	455425 AMOUNT 35.84	2/25/2015 001 DESCRIPTION E1 CLEANING SUPPLIES		35.84	N	35.84	4/01/2015
20025 3/24/2015	B & F AUTO SUPPLY INC ACCOUNT 101-305-863.000 101-305-863.000	455613 AMOUNT 50.76 7.37	2/27/2015 001 DESCRIPTION WINDSHIELD WASHER SOLVENT PWR CAR WASH		58.13	N	58.13	4/01/2015
20025 3/24/2015	B & F AUTO SUPPLY INC ACCOUNT 101-305-863.000	456665 AMOUNT 18.48	3/10/2015 001 DESCRIPTION FASTENERS		18.48	N	18.48	4/01/2015
20025 3/24/2015	B & F AUTO SUPPLY INC ACCOUNT 101-336-863.000	456975 AMOUNT 81.96	3/13/2015 001 DESCRIPTION WIPER BLADES		81.96	N	81.96	4/01/2015
20050 3/24/2015	B & R JANITORIAL SUPPLY ACCOUNT 101-305-776.000	165265 AMOUNT 467.01	2/28/2015 001 DESCRIPTION FLOOR SERVICE/EQUIP ROOM		467.01	N	467.01	4/01/2015
21650 3/24/2015	BONADEO, KAREN ACCOUNT	FEB 2015 AMOUNT	2/26/2015 001 DESCRIPTION		13.07	N	13.07	4/01/2015



VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-305-960.000	13.07		MEAL REIMBURSEMENT FOR			
21650 3/24/2015	BONADEO, KAREN	MARCH 2015	3/16/2015	001	10.00	N	10.00	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-727.000	10.00	REIMBURSEMENT FOR NOTARY					
30290 3/24/2015	CDW GOVERNMENT INC	SR36784	2/20/2015	001	197.86	N	197.86	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-727.000	98.93	ZAGG PROFOLIO PLUS FOR					
	101-336-727.000	98.93	ZAGG PROFOLIO PLUS FOR					
30290 3/24/2015	CDW GOVERNMENT INC	SS23309	2/24/2015	001	98.93	N	98.93	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-215-727.000	98.93	ZAGG PROFOLIO PLUS FOR					
31306 3/24/2015	COAST TO COAST SOLUTIONS	IVC0063648	1/06/2015	001	1,115.37	N	1,115.37	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-727.000	545.00	EVIDENCE BAGS 41109					
	101-305-727.000	495.00	EVIDENCE BAGS 41008					
	101-305-727.000	75.37	SHIPPING/HANDLING					
31409 3/24/2015	CODE SAVVY CONSULTANTS LLC	997	1/16/2015	001	495.00	N	495.00	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-371-818.000	495.00	JOHNSON CONTROLS SPRINKLER SYSTEM					
31409 3/24/2015	CODE SAVVY CONSULTANTS LLC	1000	2/22/2015	001	385.00	N	385.00	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-371-818.000	385.00	TECHMAN SALES FIRE ALARM					
31409 3/24/2015	CODE SAVVY CONSULTANTS LLC	1003	2/23/2015	001	935.00	N	935.00	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-371-818.000	935.00	MAGNA INTERNATIONAL SPRINKLER					
31409 3/24/2015	CODE SAVVY CONSULTANTS LLC	1004	3/04/2015	001	605.00	N	605.00	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-371-818.000	605.00	BRUGOLA SPRINKLER SYSTEM					
31409 3/24/2015	CODE SAVVY CONSULTANTS LLC	1005	3/04/2015	001	685.00	N	685.00	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-371-818.000	685.00	MAGNA INT FIRE ALARM					
31414 3/24/2015	COMSOURCE, INC.	110926	3/02/2015	001	883.00	N	883.00	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-851.000	883.00	RADIO REPAIRS					

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31414 3/24/2015	COMSOURCE, INC. ACCOUNT 101-336-851.000	110927 AMOUNT 1,519.00	3/02/2015 DESCRIPTION RADIO REPAIRS	001	1,519.00	N	1,519.00	4/01/2015
32035 3/24/2015	CUMMINS BRIDGEWAY, LLC ACCOUNT 101-315-951.000	006-88355 AMOUNT 1,301.85	2/27/2015 DESCRIPTION SEMI-ANNUAL GENERATOR	001	1,301.85	N	1,301.85	4/01/2015
51437 3/24/2015	EMERGENT HEALTH PARTNERS ACCOUNT 101-336-960.000	INV03493 AMOUNT 250.00	2/23/2015 DESCRIPTION FEB15 COURSES	001	250.00	N	250.00	4/01/2015
51437 3/24/2015	EMERGENT HEALTH PARTNERS ACCOUNT 101-336-960.000	INV03515 AMOUNT 420.00	2/24/2015 DESCRIPTION ACLS CERT COURSE 1/30/15	001	420.00	N	420.00	4/01/2015
80140 3/24/2015	HALT FIRE INC ACCOUNT 101-336-863.000	S0066343 AMOUNT 219.00	2/16/2015 DESCRIPTION BATTERIES R2	001	219.00	N	219.00	4/01/2015
80140 3/24/2015	HALT FIRE INC ACCOUNT 101-336-863.000	S0066316 AMOUNT 4,098.35	2/25/2015 DESCRIPTION E1 SENDER/LIGHTS/	001	4,098.35	N	4,098.35	4/01/2015
80140 3/24/2015	HALT FIRE INC ACCOUNT 101-336-863.000	S0066370 AMOUNT 850.50	2/20/2015 DESCRIPTION E1 PUMP DRAIN/ DIS VALVE	001	850.50	N	850.50	4/01/2015
80140 3/24/2015	HALT FIRE INC ACCOUNT 101-336-863.000	S0066444 AMOUNT 2,372.07	2/25/2015 DESCRIPTION A2 FUEL PUMP	001	2,372.07	N	2,372.07	4/01/2015
81980 3/24/2015	HUNT, NICOLE ACCOUNT 101-305-960.000	MARCH 2015 AMOUNT 9.00	3/09/2015 DESCRIPTION REIMBURSEMENT FOR MEAL	001	9.00	N	9.00	4/01/2015
81980 3/24/2015	HUNT, NICOLE ACCOUNT 101-305-960.000	MARCH 2015 AMOUNT 16.10	3/12/2015 DESCRIPTION MILEAGE REIMBURSEMENT	001	16.10	N	16.10	4/01/2015
83900 3/24/2015	HYDRO DESIGNS INC ACCOUNT 592-291-804.000	0034858-IN AMOUNT 1,649.00	2/28/2015 DESCRIPTION CROSS CONNECT CONTR PROG	001	1,649.00	N	1,649.00	4/01/2015

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93000 3/24/2015	IRON MOUNTAIN	LEH1925	2/28/2015	001	153.92	N	153.92	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-215-727.000	153.92	MARCH 2015 STORAGE					
99810 3/24/2015	J & B MEDICAL SUPPLY INC	2100345	3/03/2015	001	654.85	N	654.85	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-836.000	25.10	SUN MED END TUBES					
	101-336-836.000	21.25	RUSCH END TUBES 3.5					
	101-336-836.000	21.25	RUSCH END TUBES 4.0					
	101-336-836.000	21.25	" 4.5					
	101-336-836.000	53.10	END TUBE CUFF					
	101-336-836.000	42.50	CANNULAS					
	101-336-836.000	22.95	BLOOD SAMPLEING DEVICES					
	101-336-836.000	213.00	ADULT ELEC					
	101-336-836.000	118.00	ECG ELEC					
	101-336-836.000	95.20	PILLOWS					
	101-336-836.000	21.25	END TUBE 3.0					
99810 3/24/2015	J & B MEDICAL SUPPLY INC	2115418	3/10/2015	001	64.20	N	64.20	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-836.000	64.20	GL TUBE GEL					
99810 3/24/2015	J & B MEDICAL SUPPLY INC	2121299	3/12/2015	001	33.98	N	33.98	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-836.000	33.98	AMB BELT					
99810 3/24/2015	J & B MEDICAL SUPPLY INC	2126268	3/16/2015	001	378.26	N	378.26	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-836.000	14.90	END TUBES 3.0					
	101-336-836.000	14.90	END TUBES 4.0					
	101-336-836.000	14.90	END TUBES 4.5					
	101-336-836.000	9.12	BLADE					
	101-336-836.000	52.05	CO DET					
	101-336-836.000	68.00	MASK MED					
	101-336-836.000	140.50	BD CATHETERS					
	101-336-836.000	12.62	LG GLOVES					
	101-336-836.000	12.62	XL GLOVES					
	101-336-836.000	15.56	TOURNIQUET					
	101-336-836.000	23.09	SC FLUSHES					
111485 3/24/2015	KONICA MINOLTA BUSINESS SOLUTIONS	9001188745	2/25/2015	001	164.19	N	164.19	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-851.000	164.19	MAINT AGREE/COLOR COPIER					
111960 3/24/2015	KUDRA, DAN	MARCH 2015	3/13/2015	001	52.12	N	52.12	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-960.000	52.12	MEAL REIMBURSEMENT FOR					

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111960	3/24/2015	KUDRA, DAN	FEB 2015 ACCOUNT 101-305-960.000	2/20/2015 001 DESCRIPTION MEAL REIMBURSEMENT FOR		66.41	N	66.41	4/01/2015
130049	3/24/2015	MICHIGAN FIRE INSPECTORS SOCIETY	08-076 ACCOUNT 101-336-727.000	3/18/2015 001 DESCRIPTION FIRE INSP DUES 2015		30.00	N	30.00	4/01/2015
130103	3/24/2015	MACDONELL, CAROL	FEB 2015 ACCOUNT 101-305-960.000	2/26/2015 001 DESCRIPTION MEAL REIMBURSEMENT		13.07	N	13.07	4/01/2015
130103	3/24/2015	MACDONELL, CAROL	MAR 2015 ACCOUNT 101-305-727.000	3/16/2015 001 DESCRIPTION REIMBURSEMENT FOR NOTARY		10.00	N	10.00	4/01/2015
130220	3/24/2015	MAYFLOWER AUTO TRANSPORT	FEB 2015 ACCOUNT 101-336-863.000 101-336-863.000	2/28/2015 001 DESCRIPTION A2 TOWING 2/12/15 A2 TOWING 2/14/15		500.00	N	500.00	4/01/2015
130880	3/24/2015	ELECTION SOURCE	26983 ACCOUNT 101-262-727.000	2/17/2015 001 DESCRIPTION M100/AUTOMRK TEST FEB2015		4,250.00	N	4,250.00	4/01/2015
131001	3/24/2015	MICHIGAN, STATE OF; DEPT OF STATE	MAR 2015 ACCOUNT 101-305-727.000	3/18/2015 001 DESCRIPTION NOTARY FEES FOR CAROL		20.00	N	20.00	4/01/2015
131510	3/24/2015	L-3 COMMUNICATION MOBILE-VISION INC0223062-IN	ACCOUNT 101-305-851.000	3/12/2015 001 DESCRIPTION EXTENDED MAINTENANCE		3,425.00	N	3,425.00	4/01/2015
131510	3/24/2015	L-3 COMMUNICATION MOBILE-VISION INC0223061-IN	ACCOUNT 101-305-851.000	3/12/2015 001 DESCRIPTION EXTENDED MAINTENANCE		3,750.00	N	3,750.00	4/01/2015
140060	3/24/2015	N F P A	2238569 ACCOUNT 101-336-727.000	2/12/2015 001 DESCRIPTION MEMBERSHIP2/12/15-4/30/16		165.00	N	165.00	4/01/2015
140145	3/24/2015	HD SUPPLY WATERWORKS, LTD.	D627301 ACCOUNT	3/09/2015 001 DESCRIPTION		1,832.16	N	1,832.16	4/01/2015

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		592-291-932.000	1,096.00	12 MJ L/P SLEEVE USA DI				
		592-291-932.000	617.04	12 EBAA MEGALUG MJ DI				
		592-291-932.000	51.28	12 MJ REGULAR GASKET F/DI				
		592-291-932.000	67.84	3/4X4-1/2 T-HEAD B&N				
141398 3/24/2015	NORTHVILLE CAR WASH, INC.	FEB 2015	3/03/2015 001		60.00	N	60.00	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-863.000	60.00	FEBRUARY 2015 CAR WASHES					
150090 3/24/2015	OAKLAND COMMUNITY COLLEGE	97982	2/26/2015 001		720.00	N	720.00	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-960.000	720.00	ACCIDENT INVESTIGATION 1					
150600 3/24/2015	OFFICE DEPOT	756502956001	2/20/2015 001		155.35	N	155.35	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-262-727.000	155.35	ELECTION SUPPLIES					
150600 3/24/2015	OFFICE DEPOT	756503402001	2/19/2015 001		93.86	N	93.86	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-262-727.000	93.86	ELECTION SUPPLIES					
150600 3/24/2015	OFFICE DEPOT	757282582001	2/24/2015 001		318.35	N	318.35	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-727.000	318.35	OFFICE SUPPLIES/DISPATCH					
150600 3/24/2015	OFFICE DEPOT	759755810001	3/11/2015 001		20.69	N	20.69	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-727.000	20.69	UNIBALL GRIP - RED INK					
150600 3/24/2015	OFFICE DEPOT	759755655001	3/11/2015 001		108.68	N	108.68	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-727.000	22.06	BUBBLE MAILERS					
	101-171-727.000	12.07	PILOT - BLUE INK					
	101-171-727.000	12.08	PILOT - BLACK INK					
	101-171-727.000	7.19	TOPS DOCKET PADS					
	592-172-727.000	10.69	CLEANING DUSTER					
	592-172-727.000	4.60	POST-IT					
	592-172-727.000	39.99	ENTERPRISE CAD BOND PAPER					
150600 3/24/2015	OFFICE DEPOT	759595339001	3/10/2015 001		406.14	N	406.14	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-727.000	406.14	CARTRIDGES, PENS, ETC.					
150600 3/24/2015	OFFICE DEPOT	759599221001	3/11/2015 001		7.49	N	7.49	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					

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			101-336-727.000	7.49	BINDER				
151800	3/24/2015	ORCHARD, HILTZ, & MCCLIMENT, INC.	159903	2/19/2015	001	821.25	N	821.25	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-446-818.000	821.25	WAYNE CTY SAD FUNDING					
160220	3/24/2015	PAWLOWSKI, DONNA	FEB 2015	2/26/2015	001	15.25	N	15.25	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	15.25	MEAL REIMBURSEMENT					
160549	3/24/2015	PENSKE TRUCK LEASING CO., L.P.	C049556938	2/27/2015	001	85.48	N	85.48	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-727.000	85.48	TRK RENT FEB 2015 ELECT					
160549	3/24/2015	PENSKE TRUCK LEASING CO., L.P.	C049556968	2/27/2015	001	86.12	N	86.12	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-727.000	86.12	TRK RENT FEB 2015 ELECT					
161310	3/24/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS	JAN 2015	2/25/2015	001	298.53	N	298.53	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-863.000	298.53	JAN 2015 FUEL					
161310	3/24/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS	JAN 2015	2/25/2015	001	3,556.87	N	3,556.87	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	3,510.28	JAN15 FUEL/PATROL VEHICLES					
		101-325-963.000	46.59	JAN15 FUEL/PSA VEHICLE					
161542	3/24/2015	POLICE TECHNICAL	6742	12/31/2014	001	700.00	N	700.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	700.00	CELL PHONE INVESTIGATIONS					
161839	3/24/2015	PRIORITY ONE EMERGENCY	70007451	3/09/2015	001	431.50	N	431.50	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	431.50	C2 SPEAKER, BRACKET					
161915	3/24/2015	PUMPHREY, KATHY	MARCH 2015	3/23/2015	001	108.96	N	108.96	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-960.000	108.96	MACEO TRAINING					
161930	3/24/2015	AIRGAS USA, LLC	9925772185	2/28/2015	001	290.72	N	290.72	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	290.72	OXYGEN TANK RENTAL					
180191	3/24/2015	RDC ELECTRIC LLC	476	2/27/2015	001	750.00	N	750.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-336-776.000	750.00	STA#1 LIGHT, FAN, MOTTION				
181555	3/24/2015	ROZUM, CHARLES	MARCH 2015	3/10/2015 001		388.31	N	388.31	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-758.000	388.31	CLOTHING REIMBURSEMENT					
190092	3/24/2015	SAFEWARE, INC.	3452876	3/10/2015 001		224.03	N	224.03	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-851.000	224.03	CALIBRATE GAS DET					
190512	3/24/2015	SEHI COMPUTER PRODUCTS	100128269	3/05/2015 001		105.36	N	105.36	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	30.39	950XL/BLK CN045AN BLK					
		101-336-727.000	22.99	CN046AN CYAN					
		101-336-727.000	22.99	CN047AN MAG					
		101-336-727.000	22.99	CN048AN YEL					
		101-336-727.000	6.00	+ SHIPPING					
191560	3/24/2015	SOUTHEAST EQUIPMENT INC	667	2/19/2015 001		100.00	N	100.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-851.000	100.00	QRTLY AIR TEST					
192108	3/24/2015	SUNTEL SERVICES	80676	2/12/2015 001		434.70	N	434.70	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	442.48	INSTALL CABLE DROP FOR					
		101-305-776.000	7.78	-SALES TAX					
192119	3/24/2015	SURE-FIT LAUNDRY CO.	339447	3/05/2015 001		15.75	N	15.75	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	15.75	PRISONER BLANKET CLEANING					
192119	3/24/2015	SURE-FIT LAUNDRY CO.	339012	2/26/2015 001		22.50	N	22.50	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	22.50	PRISONER BLANKET CLEANING					
192119	3/24/2015	SURE-FIT LAUNDRY CO.	339842	3/12/2015 001		20.25	N	20.25	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	20.25	PRISONER BLANKET CLEANING					
192119	3/24/2015	SURE-FIT LAUNDRY CO.	340243	3/19/2015 001		24.75	N	24.75	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	24.75	PRISONER BLANKET CLEANING					
201600	3/24/2015	TOWN ENGRAVER, INC.	3757	2/23/2015 001		12.00	N	12.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					



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			101-305-727.000	9.00	2 NAME TAGS				
			101-305-727.000	3.00	SHIPPING/HANDLING				
227000	3/24/2015	W.J.O'NEIL COMPANY	3829	2/26/2015	001	659.00	N	659.00	4/01/2015
		ACCOUNT	101-336-851.000	AMOUNT	DESCRIPTION				
				659.00	STA#3 FURNACE REPAIR				
227000	3/24/2015	W.J.O'NEIL COMPANY	3830	2/26/2015	001	400.23	N	400.23	4/01/2015
		ACCOUNT	101-265-776.000	AMOUNT	DESCRIPTION				
				400.23	BOILER REPAIR				
227000	3/24/2015	W.J.O'NEIL COMPANY	3831	2/26/2015	001	312.50	N	312.50	4/01/2015
		ACCOUNT	101-265-776.000	AMOUNT	DESCRIPTION				
				312.50	OVERHEAD TUBE HEATER REPAIR				
227000	3/24/2015	W.J.O'NEIL COMPANY	3975	3/05/2015	001	659.00	N	659.00	4/01/2015
		ACCOUNT	101-265-776.000	AMOUNT	DESCRIPTION				
				659.00	VARIOUS CONTROLS				
230540	3/24/2015	WEST PAYMENT CENTER	831353305	3/01/2015	001	178.58	N	178.58	4/01/2015
		ACCOUNT	101-305-960.000	AMOUNT	DESCRIPTION				
				178.58	CLEAR PLUS WEB ANALYTICS				
230940	3/24/2015	WINDER POLICE EQUIPMENT	20150431	2/17/2015	001	3,124.01	N	3,124.01	4/01/2015
		ACCOUNT	101-336-758.000	AMOUNT	DESCRIPTION				
				3,124.01	BADGES FOR DEPT				
80750	3/24/2015	HINES PARK LINCOLN MERCURY	C08906	2/19/2015	001	725.46	N	725.46	4/01/2015
		ACCOUNT	101-305-863.000	AMOUNT	DESCRIPTION				
				725.46	VEH REPAIR/A15028				
80750	3/24/2015	HINES PARK LINCOLN MERCURY	C09850	3/17/2015	001	12.50	N	12.50	4/01/2015
		ACCOUNT	101-305-863.000	AMOUNT	DESCRIPTION				
				12.50	TIRE REPAIR/A15028				
80750	3/24/2015	HINES PARK LINCOLN MERCURY	C09853	2/24/2015	001	27.50	N	27.50	4/01/2015
		ACCOUNT	101-305-863.000	AMOUNT	DESCRIPTION				
				27.50	OIL CHANGE/145836				
80750	3/24/2015	HINES PARK LINCOLN MERCURY	C10855	3/09/2015	001	201.58	N	201.58	4/01/2015
		ACCOUNT	101-305-863.000	AMOUNT	DESCRIPTION				
				201.58	VEH REPAIR/124315				
80750	3/24/2015	HINES PARK LINCOLN MERCURY	C10995	3/09/2015	001	283.86	N	283.86	4/01/2015
		ACCOUNT		AMOUNT	DESCRIPTION				



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			101-305-863.000	283.86		OIL CHG/REPAIR/124316			
80750	3/24/2015	HINES PARK LINCOLN MERCURY ACCOUNT	C11558	3/13/2015	001	37.50	N	37.50	4/01/2015
		101-305-863.000	AMOUNT	DESCRIPTION					
			37.50	OIL CHANGE/108072					
80750	3/24/2015	HINES PARK LINCOLN MERCURY ACCOUNT	C11568	3/13/2015	001	204.97	N	204.97	4/01/2015
		101-305-863.000	AMOUNT	DESCRIPTION					
			204.97	VEH REPAIR/117772					
80750	3/24/2015	HINES PARK LINCOLN MERCURY ACCOUNT	C11980	3/19/2015	001	329.04	N	329.04	4/01/2015
		101-305-863.000	AMOUNT	DESCRIPTION					
			329.04	VEH REPAIR/143168					
80750	3/24/2015	HINES PARK LINCOLN MERCURY ACCOUNT	C12247	3/20/2015	001	12.50	N	12.50	4/01/2015
		101-305-863.000	AMOUNT	DESCRIPTION					
			12.50	TIRE REPAIR/108072					
10586	3/25/2015	A.S.C., INC	38433	3/17/2015	001	2,445.00	N	2,445.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-818.000	2,445.00	4/1/15-6/30/15 CCTV SERVICE AGREEMENT					
11300	3/25/2015	ALPHAGRAPHICS #336	103565	3/04/2015	001	66.90	N	66.90	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	66.90	SERGEANT SEIPENKO					
130115	3/25/2015	MACOMB COMMUNITY COLLEGE	004579709	3/16/2015	001	695.00	N	695.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	695.00	FTO SUPERVISOR TRG					
131400	3/25/2015	MOBILE COMMUNICATION SERVICES INC	101383	3/10/2015	001	143.00	N	143.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	143.00	RADIO REPAIR VEH 12-3					
131660	3/25/2015	MUNICIPAL WEB SERVICES	51382	3/04/2015	001	255.00	N	255.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-851.000	255.00	WEBSITE HOSTING-FEB 2015					
161880	3/25/2015	PROVANTAGE, LLC	7335716	3/10/2015	001	429.94	N	429.94	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	419.99	FUJITSU SCANSNAP IX500					
		101-305-727.000	9.95	SHIPPING					
192108	3/25/2015	SUNTEL SERVICES	82034	3/05/2015	001	22.28	N	22.28	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-290-941.000	22.28	VOICE SERVICES				
192108	3/25/2015	SUNTEL SERVICES	82035	3/05/2015	001	24.75	N	24.75	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	24.75	VOICE SERVICES					
230120	3/25/2015	WAYNE COUNTY	278933	3/11/2015	001	770.00	N	770.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-832.000	770.00	PRISONER HOUSING/NOV14					
10586	3/25/2015	A.S.C., INC	38435	3/17/2015	001	105.00	N	105.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	105.00	STA #1 ALARM PER QTR					
30059	3/25/2015	C M 2 DESIGNS	341	2/28/2015	001	70.00	N	70.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	70.00	JOB SHIRT P. BUKIS					
80750	3/25/2015	HINES PARK LINCOLN MERCURY	062161	3/23/2015	001	43.72	N	43.72	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	43.72	VEHICLE ASSORIES					
180055	3/25/2015	R A F T	3834	3/09/2015	001	250.00	N	250.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-960.000	250.00	ICE RESCUE TRAINING					
190092	3/25/2015	SAFEWARE, INC.	3453742	3/16/2015	001	470.29	N	470.29	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-978.000	470.29	GAS DETECTOR					
192415	3/25/2015	STRYKER SALES CORPORATION	1674819	3/16/2015	001	816.11	N	816.11	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-851.000	816.11	EQUIP REPAIR					
20025	3/25/2015	B & F AUTO SUPPLY INC	457662	3/19/2015	001	14.50	N	14.50	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	14.50	RETURN					
20025	3/25/2015	B & F AUTO SUPPLY INC	457646	3/19/2015	001	33.37	N	33.37	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	33.37	AUTO SUPPLIES					
30865	3/25/2015	CINTAS CORPORATION - 300	300250561	3/24/2015	001	134.51	N	134.51	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-305-776.000	134.51	MATS FOR PD				
71415	3/25/2015	GOODYEAR WHOLESALE	41593613	2/25/2015 001		1,136.64	N	1,136.64	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	1,136.64	245/55R18 TIRES					
111960	3/25/2015	KUDRA, DAN	MAR 2015	3/20/2015 001		67.76	N	67.76	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	67.76	MEAL REIMBURSEMENT FOR					
130120	3/25/2015	MAIN STREET AUTO WASH	JAN-MAR 2015	3/19/2015 001		555.00	N	555.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	75.00	JAN15 CAR WASHES					
		101-305-863.000	235.00	FEB15 CAR WASHES					
		101-305-863.000	245.00	MARCH 2015 CAR WASHES					
150090	3/25/2015	OAKLAND COMMUNITY COLLEGE	98528	3/18/2015 001		60.00	N	60.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	60.00	LEGAL REVIEW AND UPDATE					
201731	3/25/2015	TRAINING FORCE USA	1637132-7977700	3/23/2015 001		199.00	N	199.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	199.00	HUMAN TRAFFICKING TRG					
150600	3/26/2015	OFFICE DEPOT	759755655002	3/18/2015 001		3.50	N	3.50	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	3.50	BINDER CLIPS					
31506	3/26/2015	CORRIGAN OIL COMPANY	6040231-IN	3/18/2015 001		1,668.64	N	1,668.64	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	691.91	DIESEL FUEL					
		592-291-863.000	976.73	NO LEAD					
130220	3/26/2015	MAYFLOWER AUTO TRANSPORT	95114	2/09/2015 001		75.00	N	75.00	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	75.00	401 TOWING					
130922	3/26/2015	MICHIGAN CAT	PD5013788	3/09/2015 001		50.54	N	50.54	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-851.000	50.54	PARTS					
131013	3/26/2015	MICHIGAN METER TECHNOLOGY GRP INC	13066	2/10/2015 001		4,298.90	N	4,298.90	4/01/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-780.000	4,292.00	3" METER ECODER					

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 Charter Township of Plymouth

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		592-172-780.000	6.90	3" GASKET				
131013 3/26/2015	MICHIGAN METER TECHNOLOGY GRP INC	13068	2/10/2015 001		91.00	N	91.00	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-780.000	462.00	2" T-10 REGISTER					
	592-172-780.000	553.00	REGISTER:2" E CODER					
140145 3/26/2015	HD SUPPLY WATERWORKS, LTD.	D571074	2/18/2015 001		105.60	N	105.60	4/01/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-963.000	105.60	GREEN STAKING PAINT					

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71,209.64

71,209.64

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
11450	3/25/2015	A T & T	734207090603	3/10/2015	001	19.33	N	19.33	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-921.000	19.33	TO 40915 FS#3 METERLINE					
11450	3/25/2015	A T & T	734R01030603	3/01/2015	001	348.50	N	348.50	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-853.000	348.50	TO 33115 FEB15 VIDEO ARRAINMENT					
31460	3/25/2015	CONSUMERS ENERGY	FEB 15	3/07/2015	001	13,404.33	N	13,404.33	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	495.82	FEB15 NATURAL GAS					
		101-201-921.000	265.30	FEB15 NATURAL GAS					
		101-209-921.000	141.93	FEB15 NATURAL GAS					
		101-215-921.000	430.89	FEB15 NATURAL GAS					
		101-253-921.000	179.96	FEB15 NATURAL GAS					
		101-265-854.000	605.92	FEB15 NATURAL GAS					
		101-265-776.000		NATURAL GAS					
		101-305-921.000	1,423.92	FEB15 NATURAL GAS					
		101-315-951.000		NATURAL GAS					
		101-325-921.000	592.76	FEB15 NATURAL GAS					
		101-336-921.000	3,839.29	FEB15 NATURAL GAS					
		101-371-921.000	312.15	FEB15 NATURAL GAS					
		101-400-921.000	174.86	FEB15 NATURAL GAS					
		101-691-921.000	984.70	FEB15 NATURAL GAS					
		226-226-921.000	41.09	FEB15 NATURAL GAS					
		592-172-921.000	3,158.86	FEB15 NATURAL GAS					
		510-510-737.000	414.06	FEB15 NATURAL GAS					
		592-444-745.000	342.82	FEB15 NATURAL GAS					
		101-265-921.000	9,447.50	FEB15 NATURAL GAS					
		226-226-921.000	41.09	FEB15 NATURAL GAS					
		510-510-737.000	414.06	FEB15 NATURAL GAS					
		592-172-921.000	3,158.86	FEB15 NATURAL GAS					
		592-444-745.000	342.82	FEB15 NATURAL GAS					
		101-265-921.000	9,447.50	FEB15 NATURAL GAS					
		226-226-921.000	41.09	FEB15 NATURAL GAS					
		510-510-737.000	414.06	FEB15 NATURAL GAS					
		592-172-921.000	3,158.86	FEB15 NATURAL GAS					
		592-444-745.000	342.82	FEB15 NATURAL GAS					
40585	3/25/2015	DETROIT BOARD OF WATER COMMISSIONER	004-1091.400	3/10/2015	001	31,468.24	N	31,468.24	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-441-743.000	31,468.24	IWC CHARGES - FEB 2015					
120470	3/25/2015	LE CLAIR, DIANE	FEB 2015	2/25/2015	001	17.25	N	17.25	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-727.000	17.25	MILEAGE FOR ELECTION RUNS					
150200	3/25/2015	OBSERVER & ECCENTRIC NEWSPAPERS	228186	2/19/2015	001	228.06	N	228.06	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-209-727.000	228.06	BOARD OF REVIEW 2015				
150200 3/25/2015	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT	232151	2/22/2015 001		271.50	N	271.50	3/25/2015
	101-215-813.000	AMOUNT 271.50	DESCRIPTION					
			CONSUMERS ENERGY ORD					
150200 3/25/2015	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT	232190	3/01/2015 001		54.30	N	54.30	3/25/2015
	101-215-813.000	AMOUNT 54.30	DESCRIPTION					
			BOT MTG NOTICE MARCH 2015					
150200 3/25/2015	OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT	233298	3/01/2015 001		162.90	N	162.90	3/25/2015
	101-801-813.000	AMOUNT 162.90	DESCRIPTION					
			PLAN COMM. HRG NOTICE					
40580 3/25/2015	DTE ENERGY ACCOUNT	6987173	3/23/2015 001		5,210.17	N	5,210.17	3/25/2015
	101-446-920.000	AMOUNT 5,210.17	DESCRIPTION					
			MUNICIPAL STREET LIGHTING					
10586 3/26/2015	A.S.C., INC ACCOUNT	38409	3/17/2015 001		468.00	N	468.00	3/25/2015
	101-691-818.000	AMOUNT 468.00	DESCRIPTION					
			QTRLY SRV SOCCER PARK					
10586 3/26/2015	A.S.C., INC ACCOUNT	38436	3/17/2015 001		105.00	N	105.00	3/25/2015
	101-265-776.000	AMOUNT 50.04	DESCRIPTION					
	101-305-776.000	32.24	QTRLY SRV TWP HALL					
	101-336-776.000	13.42	QTRLY SRV TWP HALL					
	592-172-776.000	9.30	QTRLY SRV TWP HALL					
11242 3/26/2015	ALERUS FINANCIAL ACCOUNT	MAR 2015	3/20/2015 001		357.76	N	357.76	3/25/2015
	101-100-231.000	AMOUNT 89.44	DESCRIPTION					
	101-325-714.050	268.32	RODRIGUEZ, T EE					
			RODRIGUEZ, T ER					
12050 3/26/2015	ADP INC ACCOUNT	451086606	3/06/2015 001		660.11	N	660.11	3/25/2015
	101-290-941.000	AMOUNT 660.11	DESCRIPTION					
			PAYROLL PROCESS					
12050 3/26/2015	ADP INC ACCOUNT	451426367	3/13/2015 001		2,658.75	N	2,658.75	3/25/2015
	101-290-941.000	AMOUNT 2,658.75	DESCRIPTION					
			PAYROLL PROCESS					
21356 3/26/2015	BLUE CARE NETWORK OF MICHIGAN ACCOUNT	150720020623	3/13/2015 001		84,015.29	N	84,015.29	3/25/2015
		AMOUNT	DESCRIPTION					

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101-305-714.000		1,255.14	ANTAL, R	APR				
101-305-714.000		1,162.70	BARTRAM, B	APR				
101-325-714.000		486.49	BEREZAK, J	APR				
101-325-714.000		486.49	BRANDT, S	APR				
592-172-716.000		1,162.70	BRUCE, M	APR				
101-305-714.000		1,255.14	CHESTON, S	APR				
101-305-714.000		1,162.70	CIOMA, B	APR				
101-336-714.000		1,255.14	CONELY, P	APR				
101-336-714.000		1,255.14	CONROY, W	APR				
101-215-714.000		1,255.14	CONZELMAN, N	APR				
101-325-714.000		1,162.70	CROWE, R	APR				
101-336-714.000		1,255.14	CULVER, E	APR				
101-305-714.000		1,255.14	DRAKE, J	APR				
101-336-714.000		1,640.38	ELDRIDGE, D	RETIRE	APR			
101-325-714.000		1,255.14	FELL, C	APR				
592-172-716.000		1,255.14	FELLRATH, P	APR				
101-305-714.000		1,255.14	FETNER, W	APR				
101-305-714.000		486.49	FETTER, J	APR				
101-336-714.000		1,255.14	FOX, D	APR				
101-305-714.000		1,162.70	FRITZ, M	APR				
101-336-714.000		1,640.38	HAAR, J	RETIRE	APR			
101-336-714.000		1,770.78	HAHN, D	RETIRE	APR			
101-336-714.000		1,255.14	HALLER, C	APR				
101-336-714.000		1,255.14	HARNED, T	APR				
101-336-714.000		486.49	HARRELL, J	APR				
101-305-714.000		486.49	HASKIN, D	APR				
101-305-714.000		1,162.70	HAYES, J	APR				
101-305-714.000		486.49	HINKLE, M	APR				
101-305-714.000		1,255.14	HOFFMAN, M	APR				
101-325-714.000		1,162.70	INNES, D	APR				
101-201-714.000		1,255.14	JANKS, R	APR				
101-336-714.000		686.35	JURY, J	RETIRE	APR			
101-305-714.000		1,162.70	KING, C	APR				
101-336-714.000		1,640.38	KING, M	RETIRE	APR			
101-305-714.000		1,255.14	KREBS, R	APR				
101-305-714.000		1,162.70	LAURIA, K	APR				
101-305-714.000		1,770.78	LEGO, M	RETIRE	APR			
101-371-714.000		1,255.14	LEWIS, M	APR				
101-305-714.000		1,255.14	LINTON, M	APR				
101-336-714.000		1,162.70	MACK, C	APR				
101-336-714.000		486.49	MANGAN, G	APR				
101-336-714.000		362.05	MAYCOCK, R	MARCH 2014	APR			
101-336-714.000		2,154.07	MAYCOCK, R	RETIRE	APR			
101-336-714.000		2,683.03	MAYCOCK, R	APR-MAR 2015	APR			
101-336-714.000		686.35	MCDURMON, D	RETIRE	APR			
101-305-714.000		1,162.70	MCPARLAND, J	APR				
101-336-714.000		8.73	MI CLAIM TAX ASSES ADJ	APR				
101-305-714.000		1,826.45	MI CLAIM TAX ASSESSMENT	APR				
101-336-714.000		1,255.14	PHILLIPS, D	APR				
101-336-714.000		486.49	PICKERT, D	APR				
101-336-714.000		1,770.78	RAINEY, P	RETIRE	APR			
101-305-714.000		1,640.38	RAPSON, S	RETIRE	APR			
101-171-714.000		486.49	REAUME, R	APR				
101-305-714.000		486.49	RIPP, J	APR				



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			101-325-714.000	486.49	RODRIGUEZ, T	APR			
			265-300-714.000	1,162.70	ROZUM, C	APR			
			101-336-714.000	1,640.38	RUSSO, C	RETIRE	APR		
			101-305-714.000	486.49	SCHEMANSKE, J	APR			
			101-305-714.000	1,255.14	SEIPENKO, T	APR			
			101-336-714.000	1,255.14	SMITH, CHRIS	APR			
			101-325-714.000	1,255.14	SMITH, S	APR			
			101-305-714.000	1,162.70	SMITHERMAN, J	APR			
			101-336-714.000	1,255.14	TEFEND, R	APR			
			101-305-714.000	486.49	TIDERINGTON, S	APR			
			101-325-714.000	1,162.70	TURLEY, M	APR			
			101-336-714.000	1,640.38	VALENSKY, J	RETIRE	APR		
			101-336-714.000	1,255.14	VILLET, G	APR			
			101-171-714.000	1,162.70	WALLACE, A	APR			
			101-336-714.000	172.66	WARREN, W	MARCH CRED	APR		
			101-336-714.000	1,467.72	WARREN, W	RETIRE	APR		
			101-305-714.000	486.49	WARRING, A	APR			
			101-336-714.000	686.35	WENDEL, M	RETIRE	APR		
			101-336-714.000	1,770.78	WESTFALL, G	RETIRE	APR		
			101-305-714.000	1,640.38	WILSON, D	RETIRE	APR		
			101-305-714.000	686.35	WOOD, K	RETIRE	APR		
21356	3/26/2015	BLUE CARE NETWORK OF MICHIGAN ACCOUNT	150730024884	3/13/2015 001	7,133.47	N	7,133.47	3/25/2015	
			592-172-716.000	615.96	ANULEWICZ, J	APR			
			101-305-714.000	615.96	BERRY, C	APR			
			101-290-714.000	615.96	BROOKS, M	APR			
			101-290-714.000	307.98	HOOD, N	APR			
			101-305-714.000	355.27	JARVIS, J	APR			
			101-371-714.000	307.98	KLOC, T	APR			
			101-290-714.000	307.98	MASSENGILL, M	APR			
			101-371-714.000	615.96	MCILHARGEY, C	APR			
			101-290-714.000	39.38	MI CLAIM TAX ASSE ADJ	APR			
			101-290-714.000	176.66	MI CLAIM TAX ASSESSMENT	APR			
			101-336-714.000	355.27	MILLER, C	APR			
			101-290-714.000	615.96	NALEPKA, M	APR			
			101-325-714.000	615.96	ROCKWELL, R	APR			
			592-172-716.000	615.96	RORABACHER, R	APR			
			101-336-714.000	355.27	VANVLECK, C	APR			
			101-290-714.000	615.96	WHITMORE, I	APR			
21356	3/26/2015	BLUE CARE NETWORK OF MICHIGAN ACCOUNT	150720007913	3/13/2015 001	21,001.53	N	21,001.53	3/25/2015	
			592-172-716.000	1,987.62	ANDERSON, C	RETIRE	APR		
			101-290-714.000	831.64	BARNEY, S	RETIRE	APR		
			101-215-714.000	589.47	BERRY, R	(COBRA)	APR		
			592-172-716.000	831.64	FIDH, R	RETIRE	APR		
			101-305-714.000	1,520.82	GORDON, C	APR			
			101-336-714.000	1,251.63	GROTH, L	RETIRE	APR		
			101-265-714.000	1,408.83	HAACK, D	APR			
			101-325-714.000	589.47	HUNT, N	APR			
			101-336-714.000	1,408.83	JOWSEY, N	APR			



VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		592-172-716.000	1,408.83	LATAWIEC, K APR				
		101-215-714.000	589.47	LECLAIR, D APR				
		101-290-714.000		MI CLAIM TAX ADJ APR				
		101-290-714.000	416.08	MI CLAIM TAX ASSESSMENT APR				
		101-371-714.000	1,408.83	PALMARCHUK, C APR				
		101-305-714.000	589.47	PAWLOWSKI, D APR				
		101-209-714.000	1,987.62	PYYKKONEN, C RETIRED APR				
		101-290-714.000	1,251.63	RICHARDSON, M RETIRED APR				
		592-172-716.000	1,408.83	SNELL, D APR				
		592-172-716.000	1,520.82	VISEL, S APR				
21360	3/26/2015 BLUE CROSS/BLUE SHIELD OF MICHIGAN	APR 2015	3/09/2015	001	4,254.48	N	4,254.48	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-714.000	443.37	BELSKY, B (SPOUSE) APR					
	101-336-714.000	443.37	BELSKY, D (RETIREE) APR					
	101-290-714.000	443.37	HAGOPIAN, G (RETIREE) APR					
	101-336-714.000	443.37	HONKE, A (SPOUSE) APR					
	101-336-714.000	443.37	KNUPP, F (RETIREE) APR					
	101-336-714.000	443.37	KNUPP, L (SPOUSE) APR					
	101-336-714.000	443.37	MAAS, C (RETIREE) APR					
	101-336-714.000	264.15	MI CLAIM TAX ASSESSMENT APR					
	101-336-714.000	443.37	MOTHERSBAUGH, F (RETIREE) APR					
	101-336-714.000	443.37	MOTHERSBAUGH, S (RETIREE) APR					
21612	3/26/2015 BORNEMAN, DAVID	L.L.C.	1 - 2015	3/20/2015	001	1,595.00	N	1,595.00 3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-931.000	1,595.00	TWP PARK PRESCRIBED BURN					
22257	3/26/2015 OCCUPATIONAL HEALTH CENTERS OF MI	710124892	3/17/2015	001	42.00	N	42.00	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-727.000		DOT RECERTIFICATION					
	101-691-727.000	42.00	PREPLACEMENT					
	101-209-727.000		PREPLACEMENT					
	101-305-818.000		PREPLACEMENT - POLICE					
	101-336-835.000		PREPLACEMENT PHYS - FIRE					
	101-325-835.000		PREPLACEMENT PHYSICAL					
	592-172-727.000		REG UDS COLLECT / BAT					
31421	3/26/2015 COMCAST	0952052827401-1	3/14/2015	001	193.61	N	193.61	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-941.000	193.61	TWP APR15					
31421	3/26/2015 COMCAST	0952013133001-0	3/14/2015	001	112.85	N	112.85	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-727.000	112.85	INTERNET DPW APR15					
40530	3/26/2015 DELTA DENTAL PLAN OF MI	RIS0000748089	4/01/2015	001	10,000.02	N	10,000.02	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					

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101-305-714.000		69.22		ANDERSON-SMITH, E	RETIRE	APR		
592-172-716.000		69.22		ANDERSON, C	RETIRED	APR		
101-305-714.000		117.82		ANTAL, R	APR			
592-172-716.000		69.22		ANULEWICZ, J	RETIRED	APR		
101-336-714.000		117.82		ATKINS, D	APR			
101-290-714.000		37.41		BARNEY, S	RETIRED	APR		
101-305-714.000		69.22		BARTRAM, B	APR			
101-336-714.000		69.22		BELSKY, D	RETIRED	APR		
101-325-714.000		37.41		BEREZAK, J	APR			
101-305-714.000		69.22		BERRY, C	RETIRED	APR		
101-215-714.000		74.82		BERRY, R	FEB & MAR CRED	APR		
101-325-714.000		37.41		BRANDT, S	APR			
101-305-714.000		117.82		BROTHERS, J	APR			
592-172-716.000		69.22		BRUCE, M	APR			
101-336-714.000		117.82		BUKIS, P	APR			
101-305-714.000		117.82		CHESTON, S	APR			
101-305-714.000		69.22		CIOMA, B	APR			
101-325-714.000		117.82		CLARK, K	APR			
101-305-714.000		117.82		COFFELL, S	APR			
101-336-714.000		117.82		CONELY, P	APR			
101-336-714.000		117.82		CONROY, W	APR			
101-215-714.000		117.82		CONZELMAN, N	APR			
101-171-714.000		69.22		COOBATIS, J	APR			
101-325-714.000		69.22		CROWE, R	APR			
101-336-714.000		117.82		CULVER, E	APR			
101-305-714.000		117.82		DRAKE, J	APR			
101-253-714.000		117.82		EDWARDS, R	APR			
101-336-714.000		69.22		ELDRIDGE, D	RETIRED	APR		
101-325-714.000		117.82		FELL, C	APR			
592-172-716.000		117.82		FELLRATH, P	APR			
101-305-714.000		117.82		FETNER, W	APR			
101-305-714.000		37.41		FETTER, J	APR			
592-172-716.000		69.22		FIDH, R	RETIRED	APR		
101-336-714.000		117.82		FOX, D	APR			
101-305-714.000		69.22		FRITZ, M	APR			
101-305-714.000		117.82		GORDON, C	APR			
101-336-714.000		117.82		GROSS, S	APR			
101-336-714.000		69.22		GROTH, L	RETIRED	APR		
101-265-714.000		69.22		HAACK, D	APR			
101-336-714.000		69.22		HAAR JR, J	RETIRED	APR		
101-336-714.000		117.82		HAHN, D	RETIRED	APR		
101-336-714.000		117.82		HALLER, C	APR			
101-253-714.000		117.82		HAMMYE, A	APR			
101-336-714.000		117.82		HARNED, T	APR			
101-336-714.000		37.41		HARRELL, J	APR			
101-305-714.000		37.41		HASKIN, D	APR			
101-305-714.000		69.22		HAYES, J	APR			
101-305-714.000		37.41		HINKLE, M	APR			
101-305-714.000		117.82		HOFFMAN, M	APR			
592-172-716.000		37.41		HOLLIS, T	RETIRED	APR		
101-336-714.000		37.41		HONKE, A (RET SURVIVOR)	APR			
101-325-714.000		37.41		HUNT, N	APR			
101-325-714.000		69.22		INNES, D	APR			
101-201-714.000		117.82		JANKS, R	APR			

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101-305-714.000		37.41	JARVIS, J	RETIRE	APR			
101-336-714.000		69.22	JOWSEY, N	APR				
101-336-714.000		117.82	JURY, J	RETIRE	APR			
592-172-716.000		117.82	KARL, M	APR				
101-305-714.000		69.22	KING, C	APR				
101-336-714.000		69.22	KING, M	RETIRE	APR			
101-371-714.000		69.22	KLOC, T	RETIRE	APR			
101-336-714.000		69.22	KNUPP, F	RETIRE	APR			
101-691-714.000		69.22	KOZIAN, P	RETIRE	APR			
101-305-714.000		117.82	KREBS, R	APR				
101-305-714.000		117.82	KUDRA, D	APR				
592-172-716.000		69.22	LATAWIEC, K	APR				
101-305-714.000		69.22	LAURIA, K	APR				
101-215-714.000		37.41	LECLAIR, D	APR				
101-305-714.000		117.82	LEGO, M	RETIRE	APR			
101-371-714.000		117.82	LEWIS, M	APR				
101-305-714.000		117.82	LINTON, M	APR				
101-215-714.000		117.82	LOZIER, M	APR				
101-336-714.000		37.41	MAAS, C	RETIRE	APR			
101-336-714.000		69.22	MACK, C	APR				
101-336-714.000		117.82	MALLARI, G	APR				
101-336-714.000		37.41	MANGAN, G	APR				
101-336-714.000		117.82	MANN, C	APR				
101-290-714.000		37.41	MASSENGILL, M	RETIRE	APR			
101-336-714.000		69.22	MAYCOCK, R	RETIRE	APR			
101-336-714.000		37.41	MCDURMON, D	RETIRE	APR			
101-371-714.000		69.22	MCILHARGEY, C	RETIRE	APR			
101-305-714.000		69.22	MCPARLAND, J	APR				
101-305-714.000		60.63	MI STATE CLAIM ASSESSMENT	APR				
101-336-714.000		37.41	MILLER, C	RETIRE	APR			
101-336-714.000		69.22	MOTHERSBAUGH, F	RETIRE	APR			
101-371-714.000		69.22	PALMARCHUK, C	APR				
101-305-714.000		37.41	PAWLOWSKI, D	APR				
101-336-714.000		117.82	PHILLIPS, D	APR				
101-336-714.000		37.41	PICKERT, D	APR				
101-371-714.000		117.82	PUMPHREY, K	APR				
101-209-714.000		69.22	PYYKKONEN, C	RETIRE	APR			
101-336-714.000		117.82	RAINEY, P	RETIRE	APR			
101-305-714.000		69.22	RAPSON, S	RETIRE	APR			
101-171-714.000		37.41	REAUME, R	APR				
101-290-714.000		69.22	RICHARDSON, M	RETIRE	APR			
101-305-714.000		37.41	RIPP, J	APR				
101-325-714.000		69.22	ROCKWELL III, H	RETIRE	APR			
101-325-714.000		37.41	RODRIGUEZ, T	APR				
265-300-714.000		69.22	ROZUM, C	APR				
101-305-714.000		117.82	RUPARD, B	APR				
101-336-714.000		69.22	RUSSO, C	RETIRE	APR			
101-305-714.000		37.41	SCHEMANKSE, J	APR				
101-305-714.000		117.82	SEIPENKO, T	APR				
592-172-716.000		37.41	SMITH, CHERYL	RETIRE	APR			
101-336-714.000		117.82	SMITH, CHRIS	APR				
101-305-714.000		69.22	SMITH, R	RETIRE	APR			
101-325-714.000		117.82	SMITH, S	APR				
101-691-714.000		37.41	SMITH, T	RETIRE	APR			

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-305-714.000	69.22	SMITHERMAN, J	APR			
		592-172-716.000	69.22	SNELL, D	APR			
		101-336-714.000	117.82	TEFEND, R	APR			
		101-305-714.000	37.41	TIDERTINGTON, S	APR			
		101-305-714.000	117.82	TIDERTINGTON, T	APR			
		101-325-714.000	69.22	TURLEY, M	APR			
		101-336-714.000	69.22	VALENSKY, J	RETIRE	APR		
		101-336-714.000	69.22	VANVLECK, C	RETIRE	APR		
		226-226-714.000	117.82	VIGNOE, S	APR			
		101-336-714.000	69.22	VILLET, G	APR			
		592-172-716.000	117.82	VISEL, S	APR			
		101-171-714.000	69.22	WALLACE, A	APR			
		101-336-714.000	69.22	WARREN, W	RETIRE	APR		
		101-305-714.000	37.41	WARRING, A	APR			
		101-336-714.000	37.41	WENDEL, M	APR			
		101-336-714.000	117.82	WESTFALL, G	RETIRE	APR		
		101-290-714.000	69.22	WHITMORE, I	RETIRE	APR		
		101-305-714.000	69.22	WILSON, D	RETIRE	APR		
		101-305-714.000	37.41	WOOD, K	RETIRE	APR		
71390	3/26/2015	KIWANIS CLUB OF COLONIAL PLYMOUTH	JULY 4TH	3/24/2015 001	300.00	N	300.00	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION				
		101-101-885.000	300.00	2015 4TH OF JULY PARADE				
80515	3/26/2015	HEMMING, POLACZYK, CRONIN, SMITH,	FEB 2015	3/10/2015 001	13,957.93	N	13,957.93	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION				
		101-305-826.000	5,390.18	LEGAL SERVICES	FEB15			
		101-290-826.000		LEGAL SERVICES	FEB15			
		101-801-826.000	380.63	LEGAL SERVICES	FEB15			
		101-336-826.000	13.13	LEGAL SERVICES	FEB15			
		101-290-826.000	3,503.72	LEGAL SERVICES	FEB15			
		592-172-830.000	65.63	LEGAL SERVICES	FEB15			
		101-290-826.000	24.01	LEGAL SERVICES	FEB15			
		226-226-826.000		LEGAL SERVICES	FEB15			
		805-805-970.005	157.50	LEGAL SERVICES	FEB15			
		101-290-828.000	1,036.88	LEGAL SERVICES	FEB15			
		101-100-067.010		LEGAL SERVICES	FEB15			
		101-325-828.000		LEGAL SERVICES	FEB15			
		101-801-826.000		LEGAL SERVICES	FEB15			
		101-290-826.000	3,386.25	LEGAL SERVICES	JAN FEB15			
90053	3/26/2015	I.A.F.F. - LOCAL 1496	MAR 2015	3/23/2015 001	2,130.00	N	2,130.00	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION				
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	150.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					

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		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
101350	3/26/2015 JOHNSON ROSATI SCHULTZ JOPPICH PC	1065757	3/11/2015 001		752.50	N	752.50	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-801-826.000	752.50	LEGAL SERVICE - FEB 2015					
130139	3/26/2015 JOHN HANCOCK LIFE INSURANCE CO.	MAR 2015	3/20/2015 001		3,410.11	N	3,410.11	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	90.60						
	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	76.49						
	101-100-231.000	106.80						
	101-100-231.000							
	101-100-231.000	180.49						
	101-100-231.000							
	101-100-231.000	134.07						
	101-100-231.000	95.12						
	101-100-231.000	166.56						
	101-100-231.000	106.80						
	101-100-231.000	90.60						
	101-100-231.000	90.60						
	101-100-231.000							
	101-100-231.000	65.24						
	101-100-231.000	76.49						
	101-100-231.000	103.55						
	101-100-231.000	214.20						
	101-100-231.000	75.20						
	101-100-231.000	76.49						
	101-100-231.000	100.00						
	101-100-231.000	90.60						
	101-100-231.000	90.60						
	101-100-231.000	216.26						

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			101-100-231.000						
			101-100-231.000	118.53					
130139	3/26/2015	JOHN HANCOCK LIFE INSURANCE CO.	MAR 2015	3/20/2015 001		12,743.81	N	12,743.81	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-714.040	271.80						
		101-215-714.010							
		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	229.47						
		101-253-714.010	320.41						
		101-325-714.050	265.28						
		101-201-714.010	541.48						
		101-336-714.010	230.74						
		592-291-714.010	402.21						
		592-291-714.040	285.36						
		592-172-714.010	230.74						
		101-215-714.010	291.83						
		101-371-714.010	499.68						
		101-215-714.010	320.41						
		592-291-714.040	271.80						
		592-291-714.040	271.80						
		101-371-714.010	252.11						
		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						
		592-172-714.010	230.74						
		592-291-714.040	271.80						
		592-291-714.040	271.80						
		101-305-714.010	648.78						
		226-226-714.010	291.83						
		592-172-714.010	207.79						
		101-171-714.010	355.58						
140150	3/26/2015	NATIONWIDE RET SOL USCM/MIDWEST	0037121001	3/15/2015 001		11,468.91	N	11,468.91	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-239.000	307.69						
		101-100-239.000	415.65						
		101-100-239.000	350.00						
		101-100-239.000	40.00						
		101-100-239.000	50.00						

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		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						
		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			10.00			
		101-100-239.000			650.00			
		101-100-239.000			150.00			
		101-100-239.000			50.00			
		101-100-239.000			415.65			
		101-100-239.000			300.00			
		101-100-239.000			36.00			
		101-100-239.000			150.00			
		101-100-239.000			50.00			
		101-100-239.000			100.00			
		101-100-239.000			450.00			
		101-100-239.000						
		101-100-239.000			693.00			
		101-100-239.000			782.00			
		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			
		101-100-239.000			67.00			
		101-100-239.000			50.00			
		101-100-239.000			130.00			
		101-100-239.000			35.00			
		101-100-239.000			100.00			
		101-100-239.000			150.00			
		101-100-239.000			300.00			
		101-100-239.000			100.00			
		101-100-239.000			100.00			
		101-100-239.000			50.00			
		101-100-239.000			250.00			
		101-100-239.000			200.00			
		101-100-239.000			100.00			
		101-100-239.000			100.00			
		101-100-239.000			150.00			

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			101-100-239.000	50.00					
			101-100-239.000	576.92					
			101-100-239.000	100.00					
			101-100-239.000	100.00					
			101-100-239.000	500.00					
161234	3/26/2015	PLYMOUTH COMMUNITY UNITED WAY	JAN-MAR 2015	3/23/2015 001		220.00	N	220.00	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-234.000	220.00	JAN-MAR 2015 EMPLOYEE					
191650	3/26/2015	SPARTAN DISTRIBUTORS	11685153	3/06/2015 001		113.05	N	113.05	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	95.97	CABLE PUSH/PULL FNR					
		510-510-776.000	1.22	COMPRESSION SPRING					
		510-510-776.000	15.86	FREIGHT					
191650	3/26/2015	SPARTAN DISTRIBUTORS	11685154	3/06/2015 001		22.81	N	22.81	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	5.50	CARBON CANNISTER AIR FIL					
		510-510-776.000	5.00	FREIGHT					
		510-510-776.000	6.10	NGK SPARK PLUG					
		510-510-776.000	6.21	VALVE-CHECK VACUUM					
191650	3/26/2015	SPARTAN DISTRIBUTORS	11685267	3/10/2015 001		91.80	N	91.80	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	86.80	BEARING					
		510-510-776.000	5.00	FREIGHT					
191650	3/26/2015	SPARTAN DISTRIBUTORS	11685321	3/11/2015 001		128.03	N	128.03	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	14.99	FREIGHT					
		510-510-776.000	113.04	OIL FILTER 295/350CC					
191650	3/26/2015	SPARTAN DISTRIBUTORS	11685632	3/18/2015 001		28.92	N	28.92	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	28.92	RETURN					
191687	3/26/2015	SPENCER OIL COMPANY	468369	3/17/2015 001		536.71	N	536.71	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	536.71	DIESEL- 256.3 GALS					
191687	3/26/2015	SPENCER OIL COMPANY	468368	3/17/2015 001		917.52	N	917.52	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	917.52	GAS - 498.8 GALS					
230125	3/26/2015	WCA ASSESSING	FEB 2015	3/19/2015 001		62.04	N	62.04	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					



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.....								
		101-209-826.000	62.04	LEGAL SERVICES	FEB15			
.....								
31470 3/26/2015	CONZELMAN, NANCY	FEB-NOV 2014	3/18/2015 001		561.57	Y	561.57	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-262-727.000	146.50	MILEAGE					
	101-215-727.000	415.07	MILEAGE					
.....								
31470 3/26/2015	CONZELMAN, NANCY	JAN-FEB 2015	3/18/2015 001		331.88	N	331.88	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-262-727.000	138.81	MILEAGE					
	101-215-727.000	93.38	MILEAGE					
	101-262-727.000	99.69	EXPENSES ELECTION					
.....								
130061 3/26/2015	M E R S	00043597-6	3/31/2015 001		11,063.11	N	11,063.11	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	542.70						
	101-100-231.000	235.70						
	101-100-231.000	542.70						
	101-100-231.000	470.40						
	101-100-231.000	357.72						
	101-100-231.000	402.70						
	101-100-231.000	388.82						
	101-100-231.000	437.45						
	101-100-231.000	248.32						
	101-100-231.000	385.29						
	101-100-231.000	238.33						
	101-100-231.000	492.90						
	101-100-231.000	270.58						
	101-100-231.000	437.42						
	101-100-231.000	346.14						
	101-100-231.000	427.90						
	101-100-231.000	535.59						
	101-100-231.000	542.70						
	101-100-231.000	435.68						
	101-100-231.000	346.14						
	101-100-231.000	401.84						
	101-100-231.000	453.04						
	101-100-231.000	388.82						
	101-100-231.000	293.82						
	101-100-231.000	481.24						
	101-100-231.000	293.82						
	101-100-231.000	424.93						
	101-100-231.000	240.42						
.....								
130061 3/26/2015	M E R S	00043597-6	3/31/2015 001		9,574.18	N	9,574.18	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	584.39						
	101-100-231.000	660.84						
	101-100-231.000	537.16						
	101-100-231.000	574.18						

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		101-100-231.000	567.97					
		101-100-231.000	725.71					
		101-100-231.000	526.93					
		101-100-231.000	527.08					
		101-100-231.000	554.79					
		101-100-231.000	615.03					
		101-100-231.000	523.75					
		101-100-231.000	566.84					
		101-100-231.000	766.68					
		101-100-231.000	613.32					
		101-100-231.000	667.79					
		101-100-231.000	561.72					
130061 3/26/2015 M E R S		00043597-6	3/31/2015 001		4,375.33	N	4,375.33	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	423.04						
	101-100-231.000	439.80						
	101-100-231.000	422.99						
	101-100-231.000	421.12						
	101-100-231.000	422.80						
	101-100-231.000	421.12						
	101-100-231.000	490.21						
	101-100-231.000	486.22						
	101-100-231.000	422.11						
	101-100-231.000	425.92						
130061 3/26/2015 M E R S		00043597-6	3/31/2015 001		27,720.79	N	27,720.79	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-714.010	1,359.84						
	101-305-714.030	590.58						
	101-305-714.030	1,359.84						
	101-305-714.030	1,178.68						
	101-305-714.030	896.34						
	101-305-714.030	1,009.07						
	101-305-714.030	974.26						
	101-305-714.030	1,096.11						
	101-305-714.030	622.21						
	101-305-714.030	965.42						
	101-305-714.030	597.17						
	101-305-714.030	1,235.07						
	101-305-714.030	677.98						
	101-305-714.030	1,096.05						
	101-305-714.030	867.30						
	101-305-714.030	1,072.18						
	101-305-714.030	1,342.05						
	101-305-714.010	1,359.84						
	101-305-714.030	1,091.69						
	101-305-714.030	867.30						
	101-305-714.030	1,006.88						
	265-300-714.030	1,135.19						
	101-305-714.030	974.26						
	101-305-714.030	736.22						

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		101-305-714.030	1,205.84					
		101-305-714.030	736.22					
		101-305-714.030	1,064.76					
		101-305-714.030	602.44					
130061 3/26/2015 M E R S		00043597-6	3/31/2015 001		3,508.00	N	3,508.00	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-714.050	339.18						
	101-325-714.050	352.62						
	101-325-714.050	339.13						
	101-325-714.050	337.64						
	101-325-714.050	338.99						
	101-325-714.050	337.64						
	101-325-714.050	393.04						
	101-325-714.050	389.84						
	101-325-714.050	338.43						
	101-325-714.050	341.49						
130061 3/26/2015 M E R S		00043597-6	3/31/2015 001		21,718.00	N	21,718.00	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-714.020	1,325.63						
	101-336-714.020	1,499.04						
	101-336-714.020	1,218.48						
	101-336-714.020	1,302.47						
	101-336-714.020	1,288.36						
	101-336-714.020	1,646.21						
	101-336-714.020	1,195.27						
	101-336-714.020	1,195.61						
	101-336-714.020	1,258.49						
	101-336-714.020	1,395.12						
	101-336-714.020	1,188.06						
	101-336-714.020	1,285.84						
	101-336-714.020	1,739.13						
	101-336-714.020	1,391.26						
	101-336-714.020	1,514.81						
	101-336-714.020	1,274.22						
130981 3/26/2015 MICHIGAN, STATE OF		904737	2/15/2015 001		200.00	N	200.00	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-727.000	200.00	WATER USE REPORTING FEE					
161835 3/26/2015 PRINTING SYSTEMS INC		89476	3/18/2015 001		446.88	N	446.88	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-253-727.000	446.88	CHECKS					
40575 3/26/2015 DTE ENERGY		1840 729 0006 3	3/23/2015 001		367.54	N	367.54	3/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	510-510-737.000	22.05	FEB-MAR15 HTGC MAINT. SHED					
	510-510-737.000	345.49	FEB-MAR15 HTGC CLUBHOUSE					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
190251	3/26/2015	A T & T LONG DISTANCE	836376571	3/13/2015	001	78.31	N	78.31	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	5.36	MAR15 ATT LONG DISTANCE					
		101-209-853.000	3.20	MAR15 ATT LONG DISTANCE					
		101-371-853.000	8.91	MAR15 ATT LONG DISTANCE					
		101-336-853.000	14.07	MAR15 ATT LONG DISTANCE					
		101-305-853.000	14.25	MAR15 ATT LONG DISTANCE					
		101-171-853.000	8.33	MAR15 ATT LONG DISTANCE					
		101-253-853.000	7.11	MAR15 ATT LONG DISTANCE					
		101-215-853.000	4.15	MAR15 ATT LONG DISTANCE					
		101-400-853.000	3.32	MAR15 ATT LONG DISTANCE					
		101-325-853.000	5.36	MAR15 ATT LONG DISTANCE					
		101-265-854.000	1.27	MAR15 ATT LONG DISTANCE					
		101-691-853.000	1.02	MAR15 ATT LONG DISTANCE					
		226-226-853.000	.18	MAR15 ATT LONG DISTANCE					
		592-172-853.000	1.78	MAR15 ATT LONG DISTANCE					
		101-265-853.000	76.35	MAR15 ATT LONG DISTANCE					
		101-265-853.000	76.35-	MAR15 ATT LONG DISTANCE					
		226-226-853.000	.18	MAR15 ATT LONG DISTANCE					
		226-226-853.000	.18-	MAR15 ATT LONG DISTANCE					
		592-172-853.000	1.78	MAR15 ATT LONG DISTANCE					
		592-172-853.000	1.78-	MAR15 ATT LONG DISTANCE					
40508	3/26/2015	MICH MUN RISK MGT AUTHORITY ECP	MMRMA-D15011015	2/15/2015	001	12,770.59	N	12,770.59	3/25/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	606.22	ELECTRIC JAN					
		101-201-921.000	324.38	ELECTRIC JAN					
		101-209-921.000	173.53	ELECTRIC JAN					
		101-215-921.000	526.83	ELECTRIC JAN					
		101-253-921.000	220.03	ELECTRIC JAN					
		101-265-921.000	199.66	ELECTRIC JAN					
		101-265-921.000		ELECTRIC JAN					
		101-305-921.000	1,740.99	ELECTRIC JAN					
		101-325-921.000	724.75	ELECTRIC JAN					
		101-336-921.000	256.33	ELECTRIC JAN					
		101-336-921.000	1,853.94	ELECTRIC JAN					
		101-336-921.000	836.47	ELECTRIC JAN					
		101-371-921.000	381.66	ELECTRIC JAN					
		101-400-921.000	213.80	ELECTRIC JAN					
		101-691-921.000	509.24	ELECTRIC JAN					
		592-172-921.000	1,092.25	ELECTRIC JAN					
		592-172-921.000	502.45	ELECTRIC JAN					
		592-172-921.000	1,872.27	ELECTRIC JAN					
		101-100-067.010	735.79	ELECTRIC JAN					

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323,324.93

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200820	3/26/2015	20TH DISTRICT COURT	MAR 2015	3/18/2015	007	250.00	A	250.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	250.00	PB 3761					
200820	3/26/2015	20TH DISTRICT COURT	MAR 2015	3/19/2015	007	500.00	B	500.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 3766					
200843	3/26/2015	16TH DISTRICT COURT	MAR 2015	3/19/2015	007	183.00	N	183.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	183.00	PB 3767					
200850	3/26/2015	35TH DISTRICT COURT	MAR 2015	3/17/2015	007	400.00	A	400.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4145					
		702-100-087.000	100.00	PB 4146					
200850	3/26/2015	35TH DISTRICT COURT	MAR 2015	3/17/2015	007	250.00	B	250.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	250.00	PB 4147					
200850	3/26/2015	35TH DISTRICT COURT	MAR 2015	3/17/2015	007	300.00	C	300.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4148					
200850	3/26/2015	35TH DISTRICT COURT	MAR 2015	3/17/2015	007	1,000.00	D	1,000.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	1,000.00	PB 4149					
200850	3/26/2015	35TH DISTRICT COURT	MAR 2015	3/17/2015	007	1,270.00	E	1,270.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	220.00	PB 3752					
		702-100-087.000	300.00	PB 3753					
		702-100-087.000	300.00	PB 3754					
		702-100-087.000	300.00	PB 3755					
		702-100-087.000	150.00	PB 3756					
200850	3/26/2015	35TH DISTRICT COURT	MAR 2015	3/17/2015	007	700.00	F	700.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 3757					
		702-100-087.000	100.00	PB 3758					
		702-100-087.000	300.00	PB 4150					
200850	3/26/2015	35TH DISTRICT COURT	MAR 2015	3/17/2015	007	650.00	G	650.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			702-100-087.000	150.00	PB 3759				
			702-100-087.000	500.00	PB 3760				
200850	3/26/2015	35TH DISTRICT COURT	MAR 2015	3/18/2015 007		670.00	H	670.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
			702-100-087.000	150.00	PB 3762				
			702-100-087.000	220.00	PB 3763				
			702-100-087.000	300.00	PB 3764				
200850	3/26/2015	35TH DISTRICT COURT	MAR 2015	3/19/2015 007		300.00	I	300.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
			702-100-087.000	300.00	PB 3765				
200850	3/26/2015	35TH DISTRICT COURT	MAR 2015	3/20/2015 007		140.00	J	140.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
			702-100-087.000	140.00	PB 3770				
200850	3/26/2015	35TH DISTRICT COURT	MAR 2015	3/24/2015 007		850.00	K	850.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
			702-100-087.000	400.00	PB 3771				
			702-100-087.000	150.00	PB 3772				
			702-100-087.000	300.00	PB 3773				
200850	3/26/2015	35TH DISTRICT COURT	MAR 2015	3/24/2015 007		312.00	L	312.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
			702-100-087.000	312.00	PB 3774				
200850	3/26/2015	35TH DISTRICT COURT	MAR 2015	3/26/2015 007		271.00	M	271.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
			702-100-087.000	271.00	PB 3775				
200851	3/26/2015	46TH DISTRICT COURT	MAR 2015	3/19/2015 007		250.00	N	250.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
			702-100-087.000	250.00	PB 3769				
202390	3/26/2015	18TH DISTRICT COURT	MAR 2015	3/17/2015 007		350.00	N	350.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
			702-100-087.000	350.00	PB 3751				
202391	3/26/2015	19TH DISTRICT COURT	MAR 2015	3/19/2015 007		200.00	N	200.00	3/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
			702-100-087.000	200.00	PB 3768				
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11450	3/10/2015	A T & T	734454065802	2/25/2015	001	24.83	N	24.83	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-921.000	24.83	FEB15 FS#2					
11450	3/10/2015	A T & T	734453446102	2/25/2015	001	813.12	N	813.12	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	44.01	FEB15 TELEPHONE					
		101-209-853.000	27.43	FEB15 TELEPHONE					
		101-371-853.000	48.79	FEB15 TELEPHONE					
		101-336-853.000	165.30	FEB15 TELEPHONE					
		101-305-853.000	129.38	FEB15 TELEPHONE					
		101-171-853.000	58.72	FEB15 TELEPHONE					
		101-253-853.000	38.07	FEB15 TELEPHONE					
		101-215-853.000	58.93	FEB15 TELEPHONE					
		101-400-853.000	70.87	FEB15 TELEPHONE					
		101-325-853.000	62.68	FEB15 TELEPHONE					
		226-226-853.000	6.22	FEB15 TELEPHONE					
		592-172-853.000	56.00	FEB15 TELEPHONE					
		592-291-805.000	20.74	FEB15 TELEPHONE					
		101-265-854.000	7.44	FEB15 TELEPHONE					
		101-691-853.000	18.54	FEB15 TELEPHONE					
		101-265-853.000	730.16	FEB15 TELEPHONE					
		226-226-853.000	6.22	FEB15 TELEPHONE					
		592-172-853.000	76.74	FEB15 TELEPHONE					
		101-265-853.000	730.16	FEB15 TELEPHONE					
		226-226-853.000	6.22	FEB15 TELEPHONE					
		592-172-853.000	76.74	FEB15 TELEPHONE					
30138	3/10/2015	CANTON WASTE RECYCLING	52859	2/01/2015	001	555.00	N	555.00	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	85.00	FEB 2015 DPW TRASH					
		101-336-776.000	40.00	FEB 2015 FR STN 2 TRASH					
		101-336-776.000	40.00	FEB 2015 FR STN 3 TRASH					
		101-265-776.000	79.81	FEB 2015 TWP HALL TR & RC					
		101-305-776.000	56.80	FEB 2015 TWP HALL TR & RC					
		101-325-727.000	23.64	FEB 2015 TWP HALL TR & RC					
		101-336-776.000	8.36	FEB 2015 TWP HALL TR & RC					
		592-172-776.000	16.39	FEB 2015 TWP HALL TR & RC					
		101-691-931.000	205.00	FEB 2015 TWP PARK TR & RC					
30138	3/10/2015	CANTON WASTE RECYCLING	53191	2/21/2015	001	105.00	N	105.00	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	70.00	2/20/15 TWP PARK XTRA TRA					
		101-691-931.000	35.00	2/20/15 TWP PARK XTRA RCY					
30138	3/10/2015	CANTON WASTE RECYCLING	53355	3/01/2015	001	555.00	N	555.00	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	85.00	MAR 2015 DPW TRASH					
		101-336-776.000	40.00	MAR 2015 FR STN 2 TRASH					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
		101-336-776.000	40.00	MAR 2015	FR STN 3 TRASH				
		101-265-776.000	79.81	MAR 2015	TWP HALL TR & RC				
		101-305-776.000	56.80	MAR 2015	TWP HALL TR & RC				
		101-325-727.000	23.64	MAR 2015	TWP HALL TR & RC				
		101-336-776.000	8.36	MAR 2015	TWP HALL TR & RC				
		592-172-776.000	16.39	MAR 2015	TWP HALL TR & RC				
		101-691-931.000	205.00	MAR 2015	TWP PARK TR & RC				
91750	3/10/2015	INTERNATIONAL CODE COUNCIL, INC.	INV0517747	1/14/2015	001	335.75	N	335.75	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	335.75	FIRE INSP GUIDE 2012					
42553	3/10/2015	DUNCAN DISPOSAL SYSTEMS, LLC	0000551400	3/01/2015	001	93,409.44	N	93,409.44	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		226-226-810.000	92,791.44	FEB 2015 RESIDENTIAL					
		226-226-810.000	618.00	FEB 2015 DPW RESI RCY CTR					
220290	3/10/2015	VERIZON WIRELESS	9741312438	2/26/2015	001	1,836.62	N	1,836.62	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-853.000		CELL PHONE					
		101-215-853.000	129.87	FEB15 CELL PHONE					
		101-253-853.000	149.71	FEB15 CELL PHONE					
		101-305-853.000	440.13	FEB15 CELL PHONE					
		101-371-853.000	204.30	FEB15 CELL PHONE					
		101-201-853.000	83.79	FEB15 CELL PHONE					
		101-325-853.000		CELL PHONE					
		101-336-853.000	300.33	FEB15 CELL PHONE					
		101-691-853.000	49.85	FEB15 CELL PHONE					
		592-172-853.000	478.64	FFB15 CELL PHONE					
220290	3/10/2015	VERIZON WIRELESS	9741415910	2/28/2015	001	499.99	N	499.99	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-853.000	283.27	FEB15 CELL PHONE					
		101-201-853.000	.80	FEB15 CELL PHONE					
		101-325-853.000	14.69	FEB15 CELL PHONE					
		101-336-853.000	80.08	FEB15 CELL PHONE					
		101-691-853.000	40.01	FEB15 CELL PHONE					
		805-805-970.005	29.65	FEB15 CELL PHONE					
		226-226-853.000	51.49	FEB15 CELL PHONE					
11242	3/10/2015	ALERUS FINANCIAL	MAR 2015	3/06/2015	001	357.76	N	357.76	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	89.44	RODRIGUEZ, T EE					
		101-325-714.050	268.32	RODRIGUEZ, T ER					
22257	3/10/2015	OCCUPATIONAL HEALTH CENTERS OF MI	710101437	3/04/2015	001	326.00	N	326.00	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000		DOT RECERTIFICATION					



VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
	101-691-727.000			PREPLACEMENT				
	101-209-727.000			PREPLACEMENT				
	101-305-818.000			PREPLACEMENT - POLICE				
	101-336-835.000	326.00		PREPLACEMENT PHYS - FIRE				
	101-325-835.000			PREPLACEMENT PHYSICAL				
	592-172-727.000			REG UDS COLLECT / BAT				
22257 3/10/2015	OCCUPATIONAL HEALTH CENTERS OF MI	710098117	3/03/2015	001	492.00	N	492.00	3/10/2015
	ACCOUNT	AMOUNT		DESCRIPTION				
	592-172-727.000			DOT RECERTIFICATION				
	101-691-727.000			PREPLACEMENT				
	101-209-727.000			PREPLACEMENT				
	101-305-818.000			PREPLACEMENT - POLICE				
	101-336-835.000	163.00		PREPLACEMENT PHYS - FIRE				
	101-336-835.000	220.50		PREPLACEMENT PHYS - FIRE				
	101-336-835.000	108.50		PREPLACEMENT PHYS - FIRE				
	101-325-835.000			PREPLACEMENT PHYSICAL				
	592-172-727.000			REG UDS COLLECT / BAT				
30010 3/10/2015	C.O.A.M. - PLYMOUTH TOWNSHIP	MARCH 2015	3/06/2015	001	269.24	N	269.24	3/10/2015
	ACCOUNT	AMOUNT		DESCRIPTION				
	101-100-232.050	67.31						
	101-100-232.050	67.31						
	101-100-232.050	67.31						
	101-100-232.050	67.31						
31421 3/10/2015	COMCAST	0952053400401-4	2/28/2015	001	92.90	N	92.90	3/10/2015
	ACCOUNT	AMOUNT		DESCRIPTION				
	101-290-941.000	92.90		INTERNET MAR15				
31428 3/10/2015	COMCAST	34122775	3/01/2015	001	194.85	N	194.85	3/10/2015
	ACCOUNT	AMOUNT		DESCRIPTION				
	101-336-921.000			FS #2 MAR15				
	101-336-921.000	64.95		FS #3 MAR15				
	101-691-931.000			PARK MAR15				
	101-691-931.000	64.95		SOCCER MAR15				
	101-325-853.000	64.95		VIDEO ARRAIGN MAR15				
31505 3/10/2015	CORPORATE CLEANING GROUP INC	85130	3/04/2015	001	2,079.00	N	2,079.00	3/10/2015
	ACCOUNT	AMOUNT		DESCRIPTION				
	101-305-776.000	904.37		CLEANING MAR15				
	101-265-776.000	893.97		CLEANING MAR15				
	592-172-776.000	187.11		CLEANING MAR15				
	101-336-776.000	93.55		CLEANING MAR15				
	101-325-818.000			CLEANING HAZ MAT MAR15				
31505 3/10/2015	CORPORATE CLEANING GROUP INC	85131	3/04/2015	001	405.00	N	405.00	3/10/2015
	ACCOUNT	AMOUNT		DESCRIPTION				

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		592-172-776.000	345.00	CLEANING	MAR15			
		101-265-858.000	60.00	CLEANING	MAR15			
91553 3/10/2015	INTERIOR ENVIRONMENTS	42662	2/27/2015 001		250.00	N	250.00	3/10/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-400-727.000	250.00	42" HANG RAILS					
111600 3/10/2015	KOZIAN, PHILIP	JAN-DEC 2015	3/09/2015 001		3,900.00	N	3,900.00	3/10/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-714.000	3,900.00	2015 OPT OUT HEALTH CARE					
130139 3/10/2015	JOHN HANCOCK LIFE INSURANCE CO.	MAR 2015	3/06/2015 001		3,410.11	N	3,410.11	3/10/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	90.60						
	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							
	101-100-231.000	76.49						
	101-100-231.000	106.80						
	101-100-231.000							
	101-100-231.000	180.49						
	101-100-231.000							
	101-100-231.000	134.07						
	101-100-231.000	95.12						
	101-100-231.000	166.56						
	101-100-231.000	106.80						
	101-100-231.000	90.60						
	101-100-231.000	90.60						
	101-100-231.000							
	101-100-231.000	65.24						
	101-100-231.000	76.49						
	101-100-231.000	103.55						
	101-100-231.000	214.20						
	101-100-231.000	75.20						
	101-100-231.000	76.49						
	101-100-231.000	100.00						
	101-100-231.000	90.60						
	101-100-231.000	90.60						
	101-100-231.000	216.26						
	101-100-231.000							
	101-100-231.000	118.53						
130139 3/10/2015	JOHN HANCOCK LIFE INSURANCE CO.	MARCH 2015	3/06/2015 001		12,723.03	N	12,723.03	3/10/2015
	ACCOUNT	AMOUNT	DESCRIPTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			592-291-714.040	271.80					
			101-215-714.010						
			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	229.47					
			101-253-714.010	320.41					
			101-325-714.050	265.28					
			101-201-714.010	541.48					
			101-336-714.010	230.74					
			592-291-714.010	402.21					
			592-291-714.040	285.36					
			592-172-714.010	230.74					
			101-215-714.010	291.83					
			101-371-714.010	499.68					
			101-215-714.010	320.41					
			592-291-714.040	271.80					
			592-291-714.040	271.80					
			101-371-714.010	252.11					
			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					
			592-172-714.010	230.74					
			592-291-714.040	271.80					
			592-291-714.040	271.80					
			101-305-714.010	648.78					
			226-226-714.010	291.83					
			592-172-714.010	187.01					
			101-171-714.010	355.58					
130926	3/10/2015	MICHIGAN CONFERENCE OF TEAMSTERS	MARCH 2015	3/05/2015 001		9,420.60	N	9,420.60	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	1,345.80	BARTLETT, J MAR					
		592-172-716.000	1,345.80	COURTER, R MAR					
		592-172-716.000	1,345.80	KRUEGER, R MAR					
		592-172-716.000	1,345.80	MELOW, S MAR					
		592-172-716.000	1,345.80	OVERAITIS, J MAR					
		592-172-716.000	1,345.80	SCHOLTEN, J MAR					
		592-172-716.000	1,345.80	THOMAS, J MAR					
140102	3/10/2015	NATIONAL BLOCK & READY-MIX, INC.	001-249488	2/27/2015 001		2,892.40	N	2,892.40	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
	246-246-970.150	193.20	MORTAR					
	246-246-970.150	15.00	PALLET CHARGE					
	246-246-970.150	500.00	SET UP CHARGE					
	246-246-970.150	304.00	BLOCK					
	246-246-970.150	55.20	BLOCK					
	246-246-970.150	25.00	FUEL SURCHARGE					
	246-246-970.150	1,680.00	SPLIT FACE WALNUT					
	246-246-970.150	120.00	4" SPLIT FACE WALNUT					
140150 3/10/2015	NATIONWIDE RET SOL USCM/MIDWEST	0037121001	3/01/2015 001		10,559.91	N	10,559.91	3/10/2015
	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	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	10.00						
	101-100-239.000	600.00						
	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	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						

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-100-232.040	43.44					
			101-100-232.010	62.31					
			101-100-232.040	43.44					
161299	3/10/2015	CHARTER TWSP OF PLYMOUTH	FEB 2015	3/10/2015 001		5,014.00	N	5,014.00	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	31.80	OFFICE DEPOT					
		101-305-960.000	179.00	LEADSONLINE					
		101-325-960.000	91.50	AMAZON					
		101-305-963.000	14.02	HILLERS					
		101-325-958.000	95.00	NATIONAL ACADEMY OF EM					
		101-305-963.000	10.00	CANTORO					
		101-305-963.000	82.84	DUNKIN' DONUTS					
		101-305-963.000	33.25	PANERA BREAD					
		101-305-963.000	33.25	PANERA BREAD					
		246-246-970.150	381.80	HOME DEPOT					
		592-172-727.000	26.51	DUNKIN' DONUTS					
		101-253-960.000	380.00	GOVERNMENT FINANCE					
		101-253-960.000	40.00	GOVERNMENT FINANCE					
		592-172-958.000	204.00	AMERICAN PUBLIC WORKS					
		101-305-727.000	134.80	MICHIGAN NOTARY					
		101-325-963.000	109.71	POSITIVE PROMOTIONS					
		101-325-963.000	47.88	POSITIVE PROMOTIONS					
		101-336-776.000	21.33	HOME DEPOT					
		101-265-776.000	48.62	TARGET					
		101-305-776.000	3.94	TARGET					
		101-265-776.000	13.97	BATTERIES PLUS					
		592-172-776.000	75.36	GRAYBAR					
		101-265-776.000	23.11	PLYMOUTH RUBBER					
		101-265-776.000	73.95	SPECIALTY PET SUPPLIES					
		101-253-727.000	185.80	TRANSACT TECHNOLOGIES					
		592-291-863.000	235.66	HOME DEPOT					
		592-291-851.000	49.88	HOME DEPOT					
		592-291-851.000	146.18	OUTDOOR EXPERTS					
		592-172-958.000	178.00	AMERICAN WATERWORKS					
		592-291-935.000	48.88	HOME DEPOT					
		246-246-970.150	48.00	ENGINEERING REPRODUCTION					
		101-371-727.000	103.72	EQUIPMENT.NET					
		101-371-958.000	125.00	INT'L CODE COUNCIL					
		101-336-776.000	56.10	HOME DEPOT					
		101-336-727.000	146.00	AMAZON					
		101-336-851.000	28.61	AMAZON					
		101-336-960.000	30.00	SE MI ASSOC OF FIRE CHIEF					
		101-336-960.000	780.00	COOPER INSTITUTE					
		101-171-727.000	16.71	MENARDS					
		101-305-960.000	718.90	AMWAY GRAND PLAZA					
		101-305-863.000	16.93	HOME DEPOT					
		101-336-727.000	17.76	ENGRAVING CONNECTION					
		101-171-727.000	21.99	OFFICE DEPOT					
191650	3/10/2015	SPARTAN DISTRIBUTORS	11685041	3/04/2015 001		11.98	N	11.98	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			510-510-776.000	5.00	FREIGHT				
			510-510-776.000	6.98	OIL FILTER, PROFORCE				
191650	3/10/2015	SPARTAN DISTRIBUTORS	11684973	3/02/2015 001		377.32	N	377.32	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	35.60	AIR FILTER INNER SAFETY					
		510-510-776.000	45.21	AIR FILTER,TURF,GOLF CARS					
		510-510-776.000	34.50	BEARING					
		510-510-776.000	104.16	BEARING					
		510-510-776.000	32.84	FILTER-AIR					
		510-510-776.000	5.00	FREIGHT					
		510-510-776.000	9.87	FUEL FILTER ASM					
		510-510-776.000	27.92	OIL FILTER, PROFORCE					
		510-510-776.000	16.32	SEAL GREASE					
		510-510-776.000	65.90	SEAL GREASE					
191650	3/10/2015	SPARTAN DISTRIBUTORS	11685040	3/04/2015 001		70.90	N	70.90	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	5.00	FREIGHT					
		510-510-776.000	65.90	SEAL-GREASE					
191650	3/10/2015	SPARTAN DISTRIBUTORS	11685117	3/05/2015 001		22.94	N	22.94	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	5.00	FREIGHT					
		510-510-776.000	17.94	OIL FILTER,TURF,GOLF CARS					
191650	3/10/2015	SPARTAN DISTRIBUTORS	11685118	3/05/2015 001		5.98	N	5.98	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000		FREIGHT					
		510-510-776.000	5.98	OIL FILTER,TURF,GOLF CARS					
200120	3/10/2015	TEAMSTER LOCAL # 214	MAR 2015	2/12/2015 001		413.00	N	413.00	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.030	52.00	BARTLETT, J MAR					
		101-100-232.030	55.00	COURTER, J MAR					
		101-100-232.030	55.00	KRUEGER, R MAR					
		101-100-232.030	52.00	MELOW, S MAR					
		101-100-232.030	52.00	OVERAITIS, J MAR					
		101-100-232.030	43.00	SCHOLTEN, J MAR					
		101-100-232.030	52.00	STANISLAWSKI, T MAR					
		101-100-232.030	52.00	THOMAS, J MAR					
200260	3/10/2015	TECHNICAL, PROFESSIONAL AND OFFICE-MAR 2015		3/06/2015 001		542.50	N	542.50	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	15.50						
		101-100-232.060	15.50						

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-100-232.060	15.50					
			101-100-232.060	15.50					
			101-100-232.060	15.50					
			101-100-232.060	31.00					
			101-100-232.060	31.00					
			101-100-232.060	31.00					
			101-100-232.060	31.00					
			101-100-232.060	15.50					
			101-100-232.060	31.00					
			101-100-232.060	31.00					
			101-100-232.060	15.50					
			101-100-232.060	15.50					
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			101-100-232.060	31.00					
			101-100-232.060	31.00					
			101-100-232.060	15.50					
			101-100-232.060	31.00					
			101-100-232.060	31.00					
			101-100-232.060	31.00					
230125	3/10/2015	WCA ASSESSING	MAR 2015	3/06/2015 001		18,045.74	N	18,045.74	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-818.000	18,045.74	ASSESSING MAR15					
230125	3/10/2015	WCA ASSESSING	FEB 2015	3/04/2015 001		3,500.00	N	3,500.00	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-818.000		FULL TRIB LIMITED VAL FEB					
		101-209-818.000	3,500.00	FULL TRIBUNALS FEB15					
		101-209-818.000		PARALEGAL FEB					
		101-209-818.000		SMALL CLAIMS FEB					
230555	3/10/2015	WESTERN TWNSPS UTILITIES AUTHORITY	FEB 2015	3/06/2015 001		237,947.72	N	237,947.72	3/10/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-185.000	2,729.34	CAPITAL IMPR FEB2015					
		592-443-937.000	588.47	COUNTRY ACRES P STA MAINT					
		592-441-743.000	4,403.83	YCUA IPP					
		592-441-742.000	230,226.08	YCUA/OPERATING FEB2015					

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

36 INVOICES

413,255.98

413,255.98



VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
10363	3/04/2015	ACME ENTERPRISES, INC.	APPL. NO. 002	2/12/2015	001	133,968.55	N	133,968.55	3/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		246-246-970.150	133,968.55	PARK PAVILION					
30870	3/04/2015	CIRCLE HEATING AND COOLING	FEB 2015	2/28/2015	001	1,835.00	N	1,835.00	3/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	1,835.00	FEB 2015 MECH INSP PAY					
31470	3/04/2015	CONZELMAN, NANCY	FEB 2015	2/18/2015	001	101.08	N	101.08	3/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	101.08	LABELS					
40585	3/04/2015	DETROIT BOARD OF WATER COMMISSIONER	002-1091.300	2/25/2015	001	261,659.38	N	261,659.38	3/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-441-741.000	261,659.38	JAN15 WATER					
80506	3/04/2015	HEILEMAN, JAMES	FEB 2015	2/28/2015	001	1,864.00	N	1,864.00	3/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	1,864.00	FEB 2015 FLEC INSP PAY					
131800	3/04/2015	MUNSON, STEVE	FEB 2015	2/28/2015	001	1,356.00	N	1,356.00	3/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	1,356.00	FEB 2015 PLBG INSP PAY					
142450	3/04/2015	CITY OF NOVI	MARCH 2015	3/03/2015	001	50.00	N	50.00	3/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	50.00	MICHIGAN FOIA TRAINING					
161298	3/04/2015	CHARTER TWSP OF PLYMOUTH	JAN 2015	2/09/2015	001	1,256.06	N	1,256.06	3/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-921.000	33.60	JAN15 WATER					
		101-201-921.000	17.98	JAN15 WATER					
		101-209-921.000	9.62	JAN15 WATER					
		101-215-921.000	29.20	JAN15 WATER					
		101-253-921.000	12.20	JAN15 WATER					
		101-265-854.000	50.27	JAN15 WATER					
		101-265-776.000		WATER					
		101-305-921.000	96.51	JAN15 WATER					
		101-315-951.000		WATER					
		101-325-921.000	40.17	JAN15 WATER					
		101-336-921.000	438.46	JAN15 WATER					
		101-371-921.000	21.16	JAN15 WATER					
		101-400-921.000	11.85	JAN15 WATER					
		101-691-921.000	203.97	JAN15 WATER					
		226-226-921.000	2.79	JAN15 WATER					
		592-172-921.000	152.33	JAN15 WATER					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		510-510-737.000	85.69	JAN15 WATER				
		592-444-745.000	50.26	JAN15 WATER				
		101-265-921.000	964.99	JAN15 WATER				
		226-226-921.000	2.79	JAN15 WATER				
		510-510-737.000	85.69	JAN15 WATER				
		592-172-921.000	152.33	JAN15 WATER				
		592-444-745.000	50.26	JAN15 WATER				
		101-265-921.000	964.99	JAN15 WATER				
		226-226-921.000	2.79	JAN15 WATER				
		510-510-737.000	85.69	JAN15 WATER				
		592-172-921.000	152.33	JAN15 WATER				
		592-444-745.000	50.26	JAN15 WATER				
190251 3/04/2015 A T & T LONG DISTANCE		836376571	2/13/2015 001		102.83	N	102.83	3/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-201-853.000	7.03	FEB15 ATT LONG DISTANCE					
	101-209-853.000	4.20	FEB15 ATT LONG DISTANCE					
	101-371-853.000	11.70	FEB15 ATT LONG DISTANCE					
	101-336-853.000	18.48	FEB15 ATT LONG DISTANCE					
	101-305-853.000	18.72	FEB15 ATT LONG DISTANCE					
	101-171-853.000	10.94	FEB15 ATT LONG DISTANCE					
	101-253-853.000	9.34	FEB15 ATT LONG DISTANCE					
	101-215-853.000	5.45	FEB15 ATT LONG DISTANCE					
	101-400-853.000	4.36	FEB15 ATT LONG DISTANCE					
	101-325-853.000	7.04	FEB15 ATT LONG DISTANCE					
	101-265-854.000	1.67	FEB15 ATT LONG DISTANCE					
	101-691-853.000	1.33	FEB15 ATT LONG DISTANCE					
	226-226-853.000	.23	FEB15 ATT LONG DISTANCE					
	592-172-853.000	2.34	FEB15 ATT LONG DISTANCE					
	101-265-853.000	100.26	FEB15 ATT LONG DISTANCE					
	101-265-853.000	100.26	FEB15 ATT LONG DISTANCE					
	226-226-853.000	.23	FEB15 ATT LONG DISTANCE					
	226-226-853.000	.23	FEB15 ATT LONG DISTANCE					
	592-172-853.000	2.34	FEB15 ATT LONG DISTANCE					
	592-172-853.000	2.34	FEB15 ATT LONG DISTANCE					
220290 3/04/2015 VERIZON WIRELESS		9740875137	2/20/2015 001		39.02	N	39.02	3/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-853.000	39.02	FEB15 TWP. PARK					
12050 3/04/2015 ADP INC		450366035	2/20/2015 001		702.13	N	702.13	3/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-941.000	702.13	PAYROLL PROCESS					
20230 3/04/2015 BASIC		84617	2/11/2015 001		600.00	N	600.00	3/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-716.000	360.00	SECTION 105 PLAN ADMIN					
	101-691-714.000	120.00	SECTION 105 PLAN ADMIN					
	101-336-714.000	120.00	SECTION 105 PLAN ADMIN					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
60805 3/04/2015	FELLRATH, PATRICK	FEB 2015	3/03/2015	001	100.05	N	100.05	3/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-727.000	100.05	MILEAGE FEB15					
72200 3/04/2015	GUARDIAN ALARM CO	16659268	3/01/2015	001	105.00	N	105.00	3/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	510-510-737.000	105.00	ALARM SERVICE MAR 2015					
80179 3/04/2015	HARTFORD, THE	7061587-7	3/01/2015	001	5,017.98	N	5,017.98	3/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-714.000	78.50	ANTAL, R MAR					
	101-336-714.000	63.79	ATKINS, D MAR					
	592-172-716.000	45.26	BARTLETT, J MAR					
	101-325-714.000	51.18	BEREZAK, J MAR					
	101-215-714.000	58.82	BERRY, R MAR					
	101-325-714.000	41.41	BRANDT, S MAR					
	101-305-714.000	78.50	BROTHERS, J MAR					
	592-172-716.000	56.17	BRUCE, M MAR					
	101-336-714.000	60.13	BUKIS, P MAR					
	101-325-714.000	51.18	BULMER, C MAR					
	101-305-714.000	62.05	CHESTON, S MAR					
	101-305-714.000	56.20	CIOMA, B MAR					
	101-325-714.000	51.18	CLARK, K MAR					
	101-305-714.000	62.05	COFFELL, S MAR					
	101-336-714.000	60.13	CONELY, P MAR					
	101-336-714.000	66.60	CONROY, W MAR					
	101-215-714.000	78.50	CONZELMAN, N MAR					
	101-171-714.000	78.19	COOBATIS, J MAR					
	592-172-716.000	47.08	COURTER, R MAR					
	101-325-714.000	51.18	CROWE, R MAR					
	101-336-714.000	30.83	CULVER, E MAR					
	101-305-714.000	62.05	DRAKE, J MAR					
	101-253-714.000	78.50	EDWARDS, R MAR					
	101-336-714.000	2.63	ERVIN, J MAR					
	101-325-714.000	51.18	FELL, C MAR					
	592-172-716.000	78.50	FELLRATH, P MAR					
	101-305-714.000	67.38	FETNER, W MAR					
	101-305-714.000	41.06	FETTER, J MAR					
	101-336-714.000	63.79	FOX, D MAR					
	101-305-714.000	62.05	FRITZ, M MAR					
	101-305-714.000	43.69	GORDON, C MAR					
	101-336-714.000	63.79	GROSS, S MAR					
	101-265-714.000	37.77	HAACK, D MAR					
	101-336-714.000	39.58	HALLER, C MAR					
	101-336-714.000	8.75	HALLER, C NEW HIRE JAN MAR					
	101-336-714.000	2.40	HALLER, C TERM COVER MAR					
	101-253-714.000	51.04	HAMMYE, A MAR					
	101-336-714.000	60.13	HARNED, T MAR					
	101-336-714.000	60.13	HARRELL, J MAR					
	101-305-714.000	41.06	HASKIN, D MAR					
	101-305-714.000	62.05	HAYES, J MAR					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
101-305-714.000		41.06	HINKLE, M	MAR				
101-305-714.000		62.05	HOFFMAN, M	MAR				
101-325-714.000		43.69	HUNT, N	MAR				
101-325-714.000		51.18	INNES, D	MAR				
101-201-714.000		78.50	JANKS, R	MAR				
101-336-714.000		36.08	JOWSEY, N	MAR				
592-172-716.000		62.78	KARLL, M	MAR				
101-305-714.000		49.03	KING, C	MAR				
101-305-714.000		67.38	KREBS, R	MAR				
592-172-716.000		47.08	KRUEGER, R	MAR				
101-305-714.000		70.58	KUDRA, D	MAR				
592-172-716.000		39.14	LATAWIEC, K	MAR				
101-305-714.000		78.50	LAURIA, K	MAR				
101-215-714.000		47.18	LECLAIR, D	MAR				
101-371-714.000		75.87	LEWIS, M	MAR				
101-305-714.000		62.05	LINTON, M	MAR				
101-215-714.000		51.79	LOZIER, M	MAR				
101-336-714.000		63.79	MACK, C	MAR				
101-336-714.000		60.13	MALLARI, J	MAR				
101-336-714.000		60.13	MANGAN, G	MAR				
101-336-714.000		63.79	MANN, C	MAR				
101-336-714.000		2.40	MCCREEDY, CASEY	MAR				
101-336-714.000		2.40	MCCREEDY, SHAWN	MAR				
101-305-714.000		56.20	MCPARLAND, J	MAR				
592-172-716.000		45.26	MELOW, S	MAR				
592-172-716.000		45.26	OVERAITIS, J	MAR				
101-371-714.000		42.62	PALMARCHUK, C	MAR				
101-305-714.000		39.14	PAWLOWSKI, D	MAR				
101-336-714.000		78.50	PHILLIPS, D	MAR				
101-336-714.000		30.83	PICKERT, D	MAR				
101-371-714.000		47.18	PUMPHREY, K	MAR				
101-400-714.000		50.48	RADTKE, J	MAR				
101-336-714.000		60.13	RANDALL, J	MAR				
101-171-714.000		75.44	REAUME, R	MAR				
101-336-714.000		2.63	RICHARDS, J	MAR				
101-305-714.000		62.05	RIPP, J	MAR				
101-325-714.000		44.79	RODRIGUEZ, T	MAR				
265-300-714.000		62.05	ROZUM, C	MAR				
101-305-714.000		62.05	RUPARD, B	MAR				
101-305-714.000		49.03	SCHEMANSKE, J	MAR				
592-172-716.000		39.06	SCHOLTEN, J	MAR				
101-305-714.000		70.58	SEIPENKO, T	MAR				
101-336-714.000		30.83	SMITH, CHRIS	MAR				
101-325-714.000		51.18	SMITH, S	MAR				
101-305-714.000		49.03	SMITHERMAN, J	MAR				
592-172-716.000		39.14	SNELL, D	MAR				
592-172-716.000		45.26	STANISLAWSKI, T	MAR				
101-336-714.000		63.79	TEFEND, R	MAR				
592-172-716.000		45.26	THOMAS, J	MAR				
101-305-714.000		49.03	TIDERINGTON, S	MAR				
101-305-714.000		78.50	TIDERINGTON, T	MAR				
101-325-714.000		51.18	TURLEY, M	MAR				
101-336-714.000		2.40	VADEN, J	MAR				
226-226-714.000		47.18	VIGNOE, S	MAR				

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-336-714.000	60.13	VILLET, G MAR				
		592-172-716.000	36.12	VISEL, S MAR				
		101-171-714.000	56.52	WALLACE, A MAR				
		101-336-714.000	2.63	WELLS, S MAR				
		101-325-714.000	51.18	YUDT, R MAR				
81452 3/04/2015	HONKE, ANITA	MAR 2015	3/02/2015 001		104.90	N	104.90	3/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-714.000	104.90	HONKE, ANITA MAR15					
	101-336-714.000		2013 MEDICARE PART B MAR					
111275 3/04/2015	KNUPP, FRED L.	MAR 2015	3/02/2015 001		93.50	N	93.50	3/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-714.000	93.50	KNUPP, FRED L. MAR15					
	101-336-714.000		2012 MEDICARE PART B MAR					
130100 3/04/2015	MAAS, CARLAS	MAR 2015	3/02/2015 001		136.40	N	136.40	3/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-714.000	136.40	MAAS, CARLAS MAR15					
	101-336-714.000		2012 MEDICARE PART B MAR					
130119 3/04/2015	MAIN OFFICE MAILERS, INC.	140758	11/13/2014 001		90.92	N	90.92	3/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-209-727.000	90.92	PERSONAL PROPERTY					
130140 3/04/2015	JOHN HANCOCK LIFE INSURANCE CO.	FEB 2015	2/24/2015 001		84.40	N	84.40	3/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-237.000	20.00	ANTAL, ROBERT FEB15					
	101-100-237.000	64.40	JOWSEY, NANCY FEB15					
140144 3/04/2015	NATIONAL VISION ADMINISTRATORS LLC	4215485	2/17/2015 001		1,204.15	N	1,204.15	3/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-716.000	9.23	ANDERSON, C RETIREE MAR					
	101-305-714.000	9.23	ANDERSON, E RETIREE MAR					
	101-305-714.000	13.34	ANTAL, R MAR					
	592-172-716.000	9.23	ANULEWICZ, J RETIREE MAR					
	101-336-714.000	13.34	ATKINS, D MAR					
	101-290-714.000	5.12	BARNEY, S RETIREE MAR					
	101-305-714.000	5.12	BARTRAM, B MAR					
	101-336-714.000	9.23	BELSKY, D RETIREE MAR					
	101-325-714.000	5.12	BEREZAK, J MAR					
	101-305-714.000	9.23	BERRY, C RETIREE MAR					
	101-215-714.000	5.12	BERRY, R JAN CRED MAR					
	101-325-714.000	5.12	BRANDT, S MAR					
	101-305-714.000	13.34	BROTHERS, J MAR					
	592-172-716.000	9.23	BRUCE, M MAR					
	101-336-714.000	13.34	BUKIS, P MAR					
	101-305-714.000	13.34	CHESTON, S MAR					

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

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

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
161850	3/04/2015	PROGRESSIVE PRINTING	44847	2/17/2015	001	9,822.00	N	9,822.00	3/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-101-885.000	9,822.00	14,000 FEB NEWSLETTERS					
180300	3/04/2015	REAUME, RICHARD	FEB 2015	3/01/2015	001	211.85	N	211.85	3/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-853.000	60.00	CELL PHONE FEB15					
		101-171-861.000	151.85	MILEAGE FEB15					
211532	3/04/2015	UPS	0000Y65Y35085	2/21/2015	001	42.85	N	42.85	3/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	7.36	CABLE					
		101-851-971.000		CDBG					
		592-172-727.000		DWS					
		592-291-804.000		HYDRO DESIGN, INC					
		101-215-727.000	21.24	RESERVE ACCOUNT					
		101-171-727.000	7.36	SUPERVISOR					
		101-171-727.000	6.89	SUPERVISOR					
		101-253-727.000		TREASURER					
230125	3/04/2015	WCA ASSESSING	FEB 2015	2/24/2015	001	18,045.74	N	18,045.74	3/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-818.000	18,045.74	ASSESSING					
*** GRAND TOTALS ***			25 INVOICES			438,593.79		438,593.79	



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INVOICE EDIT LISTING

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
200850	3/04/2015	35TH DISTRICT COURT	MARCH 2015	3/02/2015	007	500.00	A	500.00	3/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 4143					
200850	3/04/2015	35TH DISTRICT COURT	MARCH 2015	3/02/2015	007	500.00	B	500.00	3/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	200.00	PB 4141					
		702-100-087.000	300.00	PB 4142					
200850	3/04/2015	35TH DISTRICT COURT	MARCH 2015	3/02/2015	007	1,099.00	C	1,099.00	3/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	99.00	PB 4137					
		702-100-087.000	200.00	PB 4138					
		702-100-087.000	500.00	PB 4139					
		702-100-087.000	300.00	PB 4140					

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

3 INVOICES

2,099.00

2,099.00

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
409	3/02/2015	HARRELD, JO ANN	02242015	2/24/2015	001	215.00	N	215.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	FEB 2015 SPECIAL ELECTION					
414	3/02/2015	MILLER, NORINE	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB 2015 SPECIAL ELECTION					
420	3/02/2015	PAWELAK, JOAN	02242015	2/24/2015	001	190.00	N	190.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	FEB15 SPECIAL ELECTION					
469	3/02/2015	VOGRIN, DONALD	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
512	3/02/2015	BAIN, DONALD	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
530	3/02/2015	SPRINGSTEEN, JULANE	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
533	3/02/2015	SYMONS, JOHN	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
551	3/02/2015	ODELL, ALLEN S	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
552	3/02/2015	PETERSON, BARBARA	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
578	3/02/2015	GRIFFIN, HELEN E.	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
653	3/02/2015	SARNA, GERALD	02242015	2/24/2015	001	215.00	N	215.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	FEB15 SPECIAL ELECTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
658	3/02/2015	PAWLUSZKA, ROSEMARY	02242015	2/24/2015	001	190.00	N	190.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	FEB15 SPECIAL ELECTION					
702	3/02/2015	BAUMGARTNER, GORDON D	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
703	3/02/2015	BAUMGARTNER, SOPHIE SUSAN	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
725	3/02/2015	SIEDLACZEK, BARBARA	02242015	2/24/2015	001	56.25	N	56.25	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	56.25	FEB15 SPECIAL ELECTION					
735	3/02/2015	WAID, BEVERLY	02242015	2/24/2015	001	215.00	N	215.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	FEB15 SPECIAL ELECTION					
740	3/02/2015	BURNS, PHILIP JOSEPH JR.	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
753	3/02/2015	MOVSESIAN, ANNA M.	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
754	3/02/2015	MOVSESIAN, MOVSES	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
755	3/02/2015	O'NEIL, CAROLYN L	02242015	2/24/2015	001	215.00	N	215.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	FEB15 SPECIAL ELECTION					
761	3/02/2015	SIEDLACZEK, DENNIS M.	02242015	2/24/2015	001	56.25	N	56.25	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	56.25	FEB15 SPECIAL ELECTION					
766	3/02/2015	GOLDSMITH, BRUCE LAWRENCE	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
776	3/02/2015	CARL, YVONNE FRASER ACCOUNT 101-262-710.000	02242015 AMOUNT 86.25	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	86.25	N	86.25	3/02/2015
780	3/02/2015	BRODRICK, DONALD E. ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
782	3/02/2015	KEATING, CAROLYN SMITH ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
783	3/02/2015	KEATING, JOHN FRANCIS ACCOUNT 101-262-710.000	02242015 AMOUNT 190.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	190.00	N	190.00	3/02/2015
785	3/02/2015	OKASINSKI, THEODORE T. ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
789	3/02/2015	SCHUBATIS, VIRGINIA K. ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015
792	3/02/2015	CABANAW, LUCILLE AUGUSTA ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015
810	3/02/2015	BOND, PAMELA G. ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
811	3/02/2015	EHRMAN, MADELYN FRANCES ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
825	3/02/2015	ZADORSKI, ROSITO ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015
827	3/02/2015	GREEN, DONALD R. ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
829	3/02/2015	STRIEGEL, PENELOPE W ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
831	3/02/2015	SNAGE, EDWARD GEORGE ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
834	3/02/2015	THOMPSON, SELAH ANN ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
847	3/02/2015	STRIEGEL, JULIA MICHELLE ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
848	3/02/2015	GATES, MATTHEW B. ACCOUNT 101-262-710.000	02242015 AMOUNT 56.25	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	56.25	N	56.25	3/02/2015
849	3/02/2015	CARL, MICHAEL ACCOUNT 101-262-710.000	02242015 AMOUNT 52.50	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	52.50	N	52.50	3/02/2015
868	3/02/2015	BURGER, ROBERT C. ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
869	3/02/2015	JORDAN, DONALD E. ACCOUNT 101-262-710.000	02242015 AMOUNT 190.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	190.00	N	190.00	3/02/2015
870	3/02/2015	KOVACHEFF, STANLEY M ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015
872	3/02/2015	PRESLEY, JOSEPHINE A. ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
874	3/02/2015	CULLEN, JAMES PATRICK ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
875	3/02/2015	DESJARLAIS, MARY ANN ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015
878	3/02/2015	FACCHINETTI, PAULA KAY ACCOUNT 101-262-710.000	02242015 AMOUNT 190.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	190.00	N	190.00	3/02/2015
879	3/02/2015	GOODWIN, CHARLES WALLACE ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
883	3/02/2015	VANVLERAH, JAMES ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015
897	3/02/2015	RHOADES, MARGARET M. ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
901	3/02/2015	VANDYKE, DIANE J-WERWIE ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
905	3/02/2015	BOWMAN, GORDON ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015
908	3/02/2015	PALOVICH, GREGORY ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
913	3/02/2015	RING, JODI ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
914	3/02/2015	BLAKE, MARY ELIZABETH ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015
917	3/02/2015	FARMER, MARILYN KAY ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
919	3/02/2015	KETTENBEIL, SANDRA LEE ACCOUNT 101-262-710.000	02242015 AMOUNT 190.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	190.00	N	190.00	3/02/2015
921	3/02/2015	MCMANUS, AGATHA M. ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015
922	3/02/2015	REED, BARBARA ANNE ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015
923	3/02/2015	REED, THOMAS JOSEPH JR. ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015
924	3/02/2015	WELTON, RENEE CAROL ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015
120470	3/02/2015	LE CLAIR, DIANE ACCOUNT 101-262-710.000	02242015 AMOUNT 93.75	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	93.75	N	93.75	3/02/2015
901950	3/02/2015	BLAKE, DENNIS ACCOUNT 101-262-710.000	02242015 AMOUNT 190.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	190.00	N	190.00	3/02/2015
902680	3/02/2015	HUIZENGA, LILLIAN ADELINE ACCOUNT 101-262-710.000	02242015 AMOUNT 190.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	190.00	N	190.00	3/02/2015
902911	3/02/2015	CHELIAN, SAM ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
903984	3/02/2015	HAMMYE, AMY ACCOUNT 101-262-710.000	02242015 AMOUNT 11.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	11.00	N	11.00	3/02/2015
904392	3/02/2015	SCHMIDT, BARBARA ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015



VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
905231	3/02/2015	GROSH, DEBORAH JEAN	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
905234	3/02/2015	MOLLEY, JOAN	02242015	2/24/2015	001	190.00	N	190.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	FEB15 SPECIAL ELECTION					
905236	3/02/2015	KERRICK, LAURA ANN-ZIEMBA	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
905237	3/02/2015	THEISEN, MARK ANDREW	02242015	2/24/2015	001	240.00	N	240.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	FEB15 SPECIAL ELECTION					
905238	3/02/2015	MCAULIFFE-HUNTER, MAUREEN MARY	02242015	2/24/2015	001	190.00	N	190.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	FEB15 SPECIAL ELECTION					
905349	3/02/2015	BENNETT, LAURA	02242015	2/24/2015	001	215.00	N	215.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	FEB15 SPECIAL ELECTION					
1000	3/02/2015	ALESTRA, LEANNA	02242015	2/24/2015	001	190.00	N	190.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	FEB15 SPECIAL ELECTION					
1001	3/02/2015	BOGARD, JOANN	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
1002	3/02/2015	DENICOLA, JOSEPH	02242015	2/24/2015	001	190.00	N	190.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	FEB15 SPECIAL ELECTION					
1003	3/02/2015	DEROSIA, DEBRA ANN	02242015	2/24/2015	001	190.00	N	190.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	FEB15 SPECIAL ELECTION					
1004	3/02/2015	DOOLEY, DEBORAH RENEE	02242015	2/24/2015	001	240.00	N	240.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	FEB15 SPECIAL ELECTION					



VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
1005	3/02/2015	HILL, PATRICIA E.	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
1006	3/02/2015	JONES, TONI STOKES	02242015	2/24/2015	001	190.00	N	190.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	FEB15 SPECIAL ELECTION					
1007	3/02/2015	KISABETH, KENNETH B.	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
903366	3/02/2015	LOZIER, DAVE	02242015	2/24/2015	001	215.00	N	215.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	FEB15 SPECIAL ELECTION					
1008	3/02/2015	MAUZEY, ROY LOUIS	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
1009	3/02/2015	MICHNO, AILEEN	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
1010	3/02/2015	RATKEWICZ, GLENN JOHN	02242015	2/24/2015	001	215.00	N	215.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	FEB15 SPECIAL ELECTION					
1011	3/02/2015	SAVAGE, KATHLEEN	02242015	2/24/2015	001	190.00	N	190.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	FEB15 SPECIAL ELECTION					
1012	3/02/2015	SCHILLER, SUSAN MARIE	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
1013	3/02/2015	SKACHENKO, JOHN	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					
1014	3/02/2015	STAMBAUGH, JIM	02242015	2/24/2015	001	165.00	N	165.00	3/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	FEB15 SPECIAL ELECTION					

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VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
1015	3/02/2015	STAMBAUGH, PAGE ALLISON ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015
1016	3/02/2015	TONKOVICH, CHERYL ANN ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
1017	3/02/2015	TRUESDELL, KATHRYN E. ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015
905482	3/02/2015	TRUESDELL, MARY ACCOUNT 101-262-710.000	02242015 AMOUNT 215.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	215.00	N	215.00	3/02/2015
1018	3/02/2015	ZEH, GEOFFREY NIMMONS ACCOUNT 101-262-710.000	02242015 AMOUNT 165.00	2/24/2015 DESCRIPTION FEB15 SPECIAL ELECTION	001	165.00	N	165.00	3/02/2015

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE / CHK. DATE
570 2/27/2015	EDWARDS, RON TREASURER	JAN-FEB 2015	2/27/2015	001	789.49	N	789.49	2/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-253-861.000	401.36	JAN15 MILEAGE					
	101-253-861.000	388.13	FEB15 MILEAGE					
570 2/27/2015	EDWARDS, RON TREASURER	NOV-DEC 14	2/27/2015	001	737.88	Y	737.88	2/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-253-861.000	227.36	NOV14 MILEAGE					
	101-253-861.000	275.52	DEC14 MILEAGE					
	101-253-727.000	235.00	MEMBERSHIP					
130061 2/27/2015	M E R S	00042656 6	2/28/2015	001	21,718.00	N	21,718.00	2/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-714.020	1,535.98						
	101-336-714.020	1,247.21						
	101-336-714.020	1,414.89						
	101-336-714.020	1,350.17						
	101-336-714.020	1,283.36						
	101-336-714.020	1,353.95						
	101-336-714.020	1,387.16						
	101-336-714.020	1,198.54						
	101-336-714.020	1,516.86						
	101-336-714.020	1,187.02						
	101-336-714.020	1,389.60						
	101-336-714.020	1,353.97						
	101-336-714.020	1,767.46						
	101-336-714.020	1,200.64						
	101-336-714.020	1,289.07						
	101-336-714.020	1,242.12						
130061 2/27/2015	M E R S	00042656-6	2/28/2015	001	3,508.00	N	3,508.00	2/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-714.050	350.80						
	101-325-714.050	336.85						
	101-325-714.050	350.60						
	101-325-714.050	348.91						
	101-325-714.050	352.29						
	101-325-714.050	348.91						
	101-325-714.050	353.82						
	101-325-714.050	363.59						
	101-325-714.050	349.74						
	101-325-714.050	352.49						
130061 2/27/2015	M E R S	00042656-6	2/28/2015	001	27,881.86	N	27,881.86	2/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-714.010	1,359.84						
	101-305-714.030	653.85						
	101-305-714.030	1,359.84						
	101-305-714.030	974.26						

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VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-305-714.030	906.02					
		101-305-714.030	1,048.20					
		101-305-714.030	974.26					
		101-305-714.030	1,091.32					
		101-305-714.030	669.67					
		101-305-714.030	1,000.36					
		101-305-714.030	653.85					
		101-305-714.030	1,122.14					
		101-305-714.030	677.98					
		101-305-714.030	1,043.85					
		101-305-714.030	867.30					
		101-305-714.030	1,091.32					
		101-305-714.030	1,268.90					
		101-305-714.010	1,359.84					
		101-305-714.030	978.61					
		101-305-714.030	867.30					
		101-305-714.030	974.26					
		265-300-714.030	1,134.79					
		101-305-714.030	991.66					
		101-305-714.030	788.80					
		101-305-714.030	1,564.02					
		101-305-714.030	788.80					
		101-305-714.030	1,080.24					
		101-305-714.030	590.58					
130061 2/27/2015 M E R S		00042656-6	2/28/2015 001		4,233.98	N	4,233.98	2/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	423.40						
	101-100-231.000	406.56						
	101-100-231.000	423.16						
	101-100-231.000	421.12						
	101-100-231.000	425.20						
	101-100-231.000	421.12						
	101-100-231.000	427.04						
	101-100-231.000	438.83						
	101-100-231.000	422.11						
	101-100-231.000	425.44						
130061 2/27/2015 M E R S		00042656-6	2/28/2015 001		9,420.68	N	9,420.68	2/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	666.27						
	101-100-231.000	541.01						
	101-100-231.000	613.74						
	101-100-231.000	585.67						
	101-100-231.000	556.68						
	101-100-231.000	587.31						
	101-100-231.000	601.72						
	101-100-231.000	519.89						
	101-100-231.000	657.97						
	101-100-231.000	514.90						
	101-100-231.000	602.77						
	101-100-231.000	587.31						

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			101-100-231.000	766.68					
			101-100-231.000	520.80					
			101-100-231.000	559.16					
			101-100-231.000	538.80					
130061	2/27/2015	M E R S	00042656-6	2/28/2015 001		11,127.39	N	11,127.39	2/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	542.70						
		101-100-231.000	260.95						
		101-100-231.000	542.70						
		101-100-231.000	388.82						
		101-100-231.000	361.58						
		101-100-231.000	418.32						
		101-100-231.000	388.82						
		101-100-231.000	435.54						
		101-100-231.000	267.26						
		101-100-231.000	399.23						
		101-100-231.000	260.95						
		101-100-231.000	447.83						
		101-100-231.000	270.58						
		101-100-231.000	416.59						
		101-100-231.000	346.14						
		101-100-231.000	435.54						
		101-100-231.000	506.40						
		101-100-231.000	542.70						
		101-100-231.000	390.56						
		101-100-231.000	346.14						
		101-100-231.000	388.82						
		101-100-231.000	452.87						
		101-100-231.000	395.76						
		101-100-231.000	314.80						
		101-100-231.000	624.19						
		101-100-231.000	314.80						
		101-100-231.000	431.11						
		101-100-231.000	235.69						
191649	2/27/2015	SPARTAN & ASSOCIATES, LTD	14100-10	1/13/2015 001		4,800.00	N	4,800.00	2/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		246-246-970.150	4,800.00	ENGINEERING DRAW LIGHT					
191400	2/27/2015	SNOW MACHINES, INC.	FEB 2015	2/06/2015 001		5,370.00	N	5,370.00	2/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		246-246-970.150	5,370.00	SNOW MAKER DEPOSIT					

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89,587.28

89,587.28